

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
November 25, 2019 – 7:00 p.m.

1. CALL MEETING TO ORDER

Mayor Mary Jane Canose
Council Member John Donahue
Council Member Diane Greenfield
Council Member Jeff Hammond
Council Member Thomas O'Dea
Council Member Chris Schmidt
Council Member Christine Zamarra

2. STATEMENT OF PRESIDING OFFICER

Notice of this meeting was provided to the Bernardsville News, Courier News and the Star Ledger, filed with the Municipal Clerk and posted on the Municipal Bulletin Board on December 11, 2018.

3. PLEDGE OF ALLEGIANCE

4. PRESENTATIONS

- 4A. Shade Tree Planting Plan (Ed English)
- 4B. Winter Farmers' Market (Ed English)
- 4C. Green Infrastructure Plans (Environmental Commission)

5. APPROVAL OF MINUTES

October 28, 2019
November 12, 2019 (Mr. O'Dea was absent)

Motion:
Second:
Voice Vote:

6. **OPEN SESSION**

At this point in the meeting, the Mayor & Council welcome comments from any member of the public. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers shall limit their comments to 3 minutes. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes.

7. **ORDINANCES (Public Hearing)**

Mayor to open public hearing on Ordinance #2019-1825, **AN ORDINANCE AMENDING THE COMMERCIAL AND RESIDENTIAL PROPERTY MAINTENANCE CODES BY ADDING DEFINITIONS OF “JUNK” AND “JUNK YARD” AND SUPPLEMENTING AND AMENDING CHAPTER XI OF THE BOROUGH CODE ENTITLED “PROPERTY MAINTENANCE”**

Mayor to close public hearing

I move to pass Ordinance #2019-1825 on final reading and adopt as published:

Second:

Roll call vote:

ORDINANCES (Introduction)

I move that Ordinance #2019-1826, **AN ORDINANCE SETTING 2020 SALARIES AND HOURLY RATES FOR NON-CONTRACTUAL EMPLOYEES**, 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, December 9, 2019.

Second:

Voice Vote:

I move that Ordinance #2019-1827, **BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF VARIOUS ROADS IN AND BY THE BOROUGH OF BERNARDSVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY, APPROPRIATING \$900,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$855,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION**, 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, December 9, 2019.

Second:
Voice Vote:

8. RESOLUTIONS

- #19-226 AUTHORIZING PAYMENT OF BILLS**
- #19-227 ACCEPTING MONTHLY REPORTS**
- #19-228 AUTHORIZING THE MAYOR AND CLERK TO SIGN FORM 1A
AND 1B OF THE SOMERSET HILLS MUNICIPAL ALLIANCE
AND YOUTH SERVICES COMMISSION 2020 - 2021 GRANT
UPDATE**
- #19-229 AUTHORIZING ADOPTION OF THE UPDATED
MULTIJURISDICTIONAL HAZARD MITIGATION PLAN FOR
SOMERSET COUNTY**
- #19-230 AUTHORIZING RELEASE OF A BOND FOR STREET OPENING
PERMIT NO. 3124 FOR 9A GROVE STREET#19-209**
- #19-231 AUTHORIZATION OF A TAX REFUND**
- #19-232 AUTHORIZING REFUND OF ESCROW FEES -
PB APPLICATION #SP-223, ZEIDAN**
- #19-233 AUTHORIZING TRANSFER OF FUNDS**
- #19-234 APPOINTING A PART TIME SCHOOL CROSSING GUARD**
- #19-235 APPROVING PLANS PRODUCED BY RUTGERS COOPERATIVE
EXTENSION WATER RESOURCES PROGRAM**

I move that Resolutions #19-226 to #19-235 be adopted

Second:

Roll call vote:

9. REPORTS

9A. Municipal Attorney

- 9B. Council Public Safety Committee
- 9C. Council Finance Committee
- 9D. Council Personnel Committee
- 9E. Council Engineering, Technology & Public Works Committee
- 9F. Other committee/commission reports
 - 9F1. Housing/Zoning report from Zoning Officer & Zoning Enf. Officer
 - 9F2. Council Liaison Reports

10. ITEMS OF BUSINESS

- 10A. Mayor w/Council Consent, Appointment of John Frisina to the Housing Committee
- 10B. Mayor's Update
- 10C. Correspondence
- 10D. Unfinished Business
- 10E. New Business

11. OPEN SESSION

12. CLOSED SESSION

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

(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

112519ag

**BERNARDSVILLE BOROUGH
ORDINANCE 2019-1825**

**AN ORDINANCE AMENDING THE COMMERCIAL AND RESIDENTIAL PROPERTY
MAINTENANCE CODES BY ADDING DEFINITIONS OF “JUNK” AND “JUNK
YARD” AND SUPPLEMENTING AND AMENDING CHAPTER XI OF THE
BOROUGH CODE ENTITLED “PROPERTY MAINTENANCE”**

STATEMENT OF PURPOSE: To add definitions of “junk” and “junkyard” to both the residential and commercial property maintenance codes as recommended by the Housing, Property Maintenance & Zoning Compliance Advisory Committee

WHEREAS, the Borough of Bernardsville adopted a commercial property maintenance code in 1994 and a residential property maintenance code in 1995; and

WHEREAS, the residential property maintenance code incorporated the State Housing Code by reference; and

WHEREAS, the Housing, Property Maintenance & Zoning Compliance Advisory Committee has recommended that both property maintenance codes be clarified by adding definitions of “junk” and “junkyard”;

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter XI of the Borough Code Entitled “Property Maintenance” is hereby supplemented and amended as follows:

Section 1. Subsection 11-1.4 entitled “Definitions” in section 11-1 entitled “Commercial Property Maintenance Code” is supplemented and amended by adding the definitions of “junk” and “junkyard” in alphabetical order as follows:

“11-1.4 Definitions.

Junk shall mean the unconcealed accumulation of waste, rubbish or scrap, or the outside storage of used or secondhand appliances such as refrigerators, stoves, hot water heaters, dishwashers, clothes washers or dryers, etc.

Junk yard shall mean any space, whether inside or outside a building, used for the collection, storage, or abandonment of any waste or discarded material, or the dismantling, demolition salvaging, resale or abandonment of structures, automobiles or other vehicles, equipment, appliances and machinery or parts thereof. Notwithstanding the foregoing, up to two (2) dismantled or inoperable motor vehicles may be stored on a lot for up to sixty (60) days to allow for the repair, refurbishing or dismantling of said vehicles provided said vehicles are screened from the view of adjoining lots."

Section 2. The State Housing Code, which is incorporated by reference by Borough Code section 11-2.4 and attached thereto, and which was previously supplemented and amended by Borough ordinances, is further supplemented and amended by adding the definitions of "junk" and "junkyard" in alphabetical order in section 2 entitled "Definitions" of the attached State Housing Code, as follows:

"2. Definitions. (N.J.A.C. 5:28-1.2 Definitions)

The words, terms or phrases listed below for the purpose of this chapter shall be defined and interpreted as follows.

Junk shall mean the unconcealed accumulation of waste, rubbish or scrap, or the outside storage of used or secondhand appliances such as refrigerators, stoves, hot water heaters, dishwashers, clothes washers or dryers, etc.

Junk yard shall mean any space, whether inside or outside a building, used for the collection, storage, or abandonment of any waste or discarded material, or the dismantling, demolition salvaging, resale or abandonment of structures, automobiles or other vehicles, equipment, appliances and machinery or parts thereof. Notwithstanding the foregoing, up to two (2) dismantled or inoperable motor vehicles may be stored on a lot for up to sixty (60) days to allow for the repair, refurbishing or dismantling of said vehicles provided said vehicles are screened from the view of adjoining lots.

****"

Section 3. The latest version of the Housing Code as revised by this ordinance shall be annexed to Borough Code Section 11-2.4, in accordance with the terms of that section

Section 4. 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 5. 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 6. This ordinance shall become effective immediately upon final passage and publication as required by law.

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

Introduction: _____

1st Publication: _____

Public Hearing and Adoption: _____

2nd Publication: _____

#2019-1826 AN ORDINANCE SETTING 2020 SALARIES AND HOURLY RATES FOR NON-CONTRACTUAL EMPLOYEES

BE IT ORDAINED by the Borough Council of the Borough of Bernardsville in the County of Somerset and State of New Jersey, to set certain base salary ranges and increase non-contractual hourly rates and base salaries by 2% for officers and employees of the Borough of Bernardsville, effective January 1, 2020 (unless otherwise noted), as follows:

A.	GENERAL, EXECUTIVE & ADMINISTRATIVE Mayor, Council Members and JIF Commissioner	MIN/MAX	2020 BASE	COMMENTS
			1	
	Full Time, Plus Benefits:			
1.	R. Maresca, Administrator/CMFO		186,272	+2,700 auto;
2.	D. Walker, Assistant Administrator/Facilities & Projects Manager		103,612	
3.	T. Markewicz, QPA & Deputy Registrar		65,371	+350/yr., CMR Reg. paid quarterly
4.	L. Roberson, Tax Collector/Treasurer/Assistant Finance Officer		83,304	
5.	A. Suriano, Borough Clerk & Registrar		88,434	+350/yr., CMR Reg. paid quarterly
6.	T. Vaughn, Technical Assistant to Construction Official		44,737	
7.	C. Hartman, Clerical Assistant to Assessor		42,908	
8.	F. Mottola, Adm. Officer, BOA & Secretary, PB		66,600	
9.	C. D'Amato, IT Specialist		84,026	
10.	C. Beringer, Deputy Clerk		44,940	+300/yr. Reg. paid quarterly
11.	J. DeSanto, Clerical Assistant, Construction & Zoning		41,658	
12.	R. Apuzzo, Zoning Enforcement Officer		45,632	
13.	C. Tseles, Cashier/Clerk's Office Assistant		40,040	\$40,841 effective 3/26/20 +300/yr., Reg. paid quarterly
	Part-Time, No Benefits:			
1.	E. Kerwin, Tax Assessor		58,582	
2.	W. Fristrom, Field Inspector, up to 7hpw @ 27.60/hr.		10,046	Anticipated Base (AB)
3.	R. Gabrish, Field Inspector, up to 14hpw @ 33.38/hr.		24,300	Anticipated Base (AB)
4.	M. Folino, Admin Assistant, up to 14hpw @ 17.00/hr. & 17.34 on 6/3/20		12,518	Anticipated Base (AB)
5.	D. Bettler, Fire Subcode Official		11,554	
6.	A. Tarinelli, Fire Inspector, up to 14hpw @ 21.85/hr.		15,907	Anticipated Base (AB)
7.	L. Perre, Construction Official		45,044	

	MIN/MAX	2020 BASE	COMMENTS
8.	B. Driscoll, Plumbing Inspector	24,132	
9.	TBD, Fire Prevention Official, up to 18hpw @TBD	TBD	
10.	C. Diacik, Electrical Inspector, up to 13hpw @ 40.33/hr.	27,263	Anticipated Base (AB)
11.	W. Knapik, Community Garden Supervisor	\$100/year	payable quarterly
12.	G. Price, Zoning Officer & Zoning Enf. Officer up to 28hpw @64.94/hr.	94,552	Anticipated Base (AB)
13.	M. Nelson, Fire Inspector up to 14hpw @ 20.00/hr. & 20.40 on 6/13/20	14,722	Anticipated Base (AB)
14.	R. Rosendale, Building Subcode Official, up to 12hpw @ 36.41/hr.	22,720	Anticipated Base (AB)
15.	Part-time, Temporary help	10.00 - 22.95	
B. POLICE DEPARTMENT			
	Full Time, Plus Benefits:		
1.	K. Valentine, Chief of Police	161,472	+5,000 OEM
2.	J. Fowler, Admin. Asst. to Chief & Records Mgr.	49,683	
3.	K. McNamara, Records Clerk	41,193	
	Part-Time/Hourly, No Benefits:		
1.	Crossings Guards & Substitutes:		
	S. Benetin, E. Cook, H. Dacko, R. Daly, K. Daly,	21.82	
	J. Donovan, A. George, J. Heppes,		
	R. Hyzer, P. La Vecchia, S. MacDonald		
	L. Mason, T. Och, M. Santini,		
	A. Smith, D. Pickell, B. Watson		
2.	Substitute Dispatchers:	14.00 - 29.38	
	D. Campbell, J. Skinner, J. Tallmadge		
3.	Matrons/Interpreters:		
	F. Andronikou	23.57	
	D. Fuentes, S. Schaffer, S. Steuber,	18.17	
4.	Special Police Officers, Class 1		
	Special Police Officers, Class 2	27.50	
	Special Police Officers, Class 3	30.00	
5.	B. Kelly, Deputy OEM Coordinator	2,500	

	MIN/MAX	2020 BASE	COMMENTS
C. PUBLIC WORKS DEPARTMENT			
Full-Time, Plus Benefits:			
1. J. Macdowall, Public Works Manager		143,785	
2. A. Rome, Buildings & Grounds Supervisor		109,335	
3. L. Delia, Foreman		87,875	
4. R. Haynes, Streets & Roads Manager		93,734	
5. G. Plesnarski, WWTP Operator		91,819	
6. K. Redling, Assistant to Public Works Manager		56,244	
Part-Time & Seasonal/Hourly, No Benefits			
1. Laborer	10.30 - 20.40		
2. R. Vaughn, B&G Maintenance, up to 28hpw @ 13.52/hr.		19,685	Anticipated Base (AB)
D. RECREATION DEPARTMENT			
Full-Time, Plus Benefits			
1. C. Ferrante, Recreation Director		84,939	
2. N. Mastrobuono, Program Coordinator & Asst. to Director		44,571	
Part-time, hourly, No Benefits			
1. Custodian	10.30 - 20.00		
2. Recreation Instructor	10.30 - 15.00		
3. Specialized Instructor	10.30 - 30.80		
4. Summer Camp Director	10.30 - 25.00		
5. Summer Camp Assistant	10.30 - 20.00		
6. Summer Camp Counselors	10.30 - 15.00		
7. Sports Camp Supervisor	10.30 - 18.50		
8. Softball Commissioner	10.30 - 15.80		
9. Basketball Commissioner	10.30 - 15.00		

		MIN/MAX	2020 BASE	COMMENTS
10.	Timekeeper/scorekeeper	10.30 - 15.00		
11.	Referees & Umpires per Game	27.50 - 50.00		
12.	Ceramics Instructor	15.50 - 20.00		
13.	Therapeutic Instructor	10.30 - 25.00		
14.	Therapeutic Aide	10.30 - 20.00		
	Part-time, Salary, No Benefits:			(per program)
1.	Basketball Coach/Commissioner	250. - 2000.		
2.	Wrestling Coach	250. - 800.		
3.	Enrichment Special Inst.	400. - 700.		
4.	Ski Coordinator	350. - 575.		
5.	Enrichment Supervisor	375. - 650.		
6.	Baseball Instructor	750. - 1,800.		
7.	Baseball Instructor Asst.	225. - 700.		
8.	Art Instructor	3,000. - 5,200.		
9.	Craft Camp Instructor	1,500. - 2,500.		
10.	Adult Enrichment	150. - 1,000.		
11.	Summer Basketball Coach	250. - 1,500.		
12.	Summer Enrichment Instructor	15.00 - 25.00		
	Swimming Pool Employees:			
1.	Manager \$15 to \$27/hour	5,000. - 12,000.		
2.	Manager, pre-season	12.00 - 29.00		
3.	Assistant Manager	10.30 - 25.00		
4.	Swim Team Coach	1,500. - 3,500.		
5.	Swim Team Coach Assistant	700. - 2,500.		
6.	Life Guards	10.30 - 20.00		+2.00/hr. for swim instructor +.50 for WSI Certification
7.	Swim Instructor	10.30 - 19.00		
8.	Head Life Guards	10.30 - 20.00		
9.	Gate Attendant	10.30 - 13.00		
10.	Swim Lesson Coordinator	500. - 1,850.		

		MIN/MAX	2020 BASE	COMMENTS
11.	Pre Team Coordinator/Coach/Assistant	275. - 2,800.		
12.	Life Guard Instructor	300. - 1,000.		
13.	Private lessons	20.00 - 50.00		For each half hour
14.	Swim Clinic Instruction	500. - 2,000.		

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed. This ordinance shall take effect after final passage and publication according to law.

Introduced:
 First Publication:
 Adoption:
 Second Publication:

Mary Jane Canose, Mayor

Anthony Suriano, Clerk

Salary ord 2020

ORDINANCE #2019-1827

**BOND ORDINANCE PROVIDING FOR THE
IMPROVEMENT OF VARIOUS ROADS IN AND BY THE
BOROUGH OF BERNARDSVILLE, IN THE COUNTY OF
SOMERSET, NEW JERSEY, APPROPRIATING \$900,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$855,000 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 \$900,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$45,000 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 \$900,000 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 \$855,000 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 \$855,000 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 of various roads in and by the Borough by the construction or reconstruction therein of roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in Section 40A:2-22 of said Local Bond Law), including without limitation, Hull Road, Lindabury Avenue and Crestview Drive, together with all the aforesaid all structures, appurtenances, milling, curb reconstruction, drainage improvements, engineering, surveys, equipment, work and materials necessary therefor or incidental thereto, all as shown on and 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 \$855,000.

(c) The estimated cost of said purpose is \$900,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$45,000 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 ten (10) 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 \$855,000, 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 \$90,000 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.

RESOLUTION 19-226

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	4,223.62
04 Escrow	\$	9,385.00
06 Outside Employment	\$	2,612.50
10 Current Fund	\$	4,831,761.15
19 Other Trusts	\$	33,594.03
20 Payroll	\$	256,028.18
33 Capital Fund	\$	204,215.89
40 Sewer Utility Fund	\$	29,382.09
55 Sewer Capital	\$	25,750.00
70 COAH Trust	\$	4,076.70
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	8,695.60
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	519.52
TOTAL	\$	5,410,244.28

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 November 25, 2019

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2184	1416 - BEN SHAFFER RECREATION INC	PO 103825 2018 Clean Communities			4,223.62
	01-G19-0110-0380	RECYCLING TONNAGE GRANT (2016)	2,014.00		
	01-G18-0110-0361	CLEAN COMMUNITIES (2018) - CHAPTER 159	2,140.20		
	01-G19-0110-0361	CLEAN COMMUNITIES (2019) - CHAPTER 159	69.42		4,223.62
	TOTAL				----- 4,223.62
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		4,223.62			
		=====			
		4,223.62			

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2175	6772 - AHMAD ZEIDAN	PO 104667 RETURN OF E&I ESCROW		500.00	500.00
	04-280-6000-0048 Zeidan E&I		500.00		500.00
2176	6386 - BURGIS ASSOCIATES, INC	PO 104691 BOA Planner contract & application		2,962.50	
	04-280-4000-0100 ESCROW - CLAREMONT MANOR #18-08 B75 L6		712.50		
	04-280-4005-0103 DISBURSEMENTS - BOA #19-07 - DIEMAR - B8		37.50		
	04-280-4002-0103 DISBURSEMENTS - GALAWAY & CRANE - 9 CHUR		375.00		
	04-280-4003-0103 DISBURSEMENTS - BOA #19-03 - ROGAN - B10		75.00		
	04-280-4009-0103 DISBURSEMENTS - BOA #19-10 - 158 MALI LL		375.00		
	04-280-4008-0103 DISBURSEMENTS - BOA - #17-02A - NGC - B6		562.50		
	04-280-4007-0103 DISBURSEMENTS - BOA #19-09 - OCHS - B81		525.00		
	04-280-4006-0103 DISBURSEMENTS - BOA #19-08 - SOMERSET HI		300.00		2,962.50
2177	1307 - FERRIERO ENGINEERING, INC	PO 104617 10/3/2019 Review lot development pl		68.50	68.50
	04-280-7000-0054 ESCROW-PRESTIFILIPPO		68.50		
		PO 104618 10/9/2019 Review lot development pl		205.50	205.50
	04-280-7003-0103 DISBURSEMENTS - STORMWATER ESCROW - 445		205.50		
		PO 104648 10/9/2019 Review lot development pl		411.00	411.00
	04-280-7004-0103 DISBURSEMENTS - COLWELL - STORMWATER		411.00		
		PO 104619 10/9/2019 Review lot development pl		205.50	205.50
	04-280-7005-0103 DISBURSEMENTS - GLENN MILLER - STORMWATE		205.50		
		PO 104690 BOA Engineer contract & application		4,182.00	4,182.00
	04-280-4008-0103 DISBURSEMENTS - BOA - #17-02A - NGC - B6		1,164.50		
	04-280-4000-0098 ESCROW-126 CLAREMONT RD LLC B37 L12		205.50		
	04-280-4000-0104 ESCROW- PERSKY #18-12 B129 L1		68.50		
	04-280-4000-0108 ESCROW-DALLAS #19-02 B14 L11.04		1,784.50		
	04-280-4002-0103 DISBURSEMENTS - GALAWAY & CRANE - 9 CHUR		205.50		
	04-280-4006-0103 DISBURSEMENTS - BOA #19-08 - SOMERSET HI		239.75		
	04-280-4007-0103 DISBURSEMENTS - BOA #19-09 - OCHS - B81		513.75		5,072.50
2178	5805 - LOUIS P. RAGO, ESQ	PO 104686 BOA Attorney contract & application		500.00	500.00
	04-280-4006-0103 DISBURSEMENTS - BOA #19-08 - SOMERSET HI		500.00		500.00
2179	6773 - ROSE A. PIANO	PO 104668 RELEASE OF BOND FOR STREET OPENING		350.00	350.00
	04-280-6000-0070 ESCROW - ROSE PIANO ST OPENING # 3124		350.00		350.00
TOTAL					9,385.00
Total to be paid from Fund 04 ESCROW			9,385.00		
			9,385.00		

Report Printed 2019-11-20 14:02:37

Boro of Bernardsville

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

From 11/15/2019 to 11/20/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
11/15/2019	3295		6147		PAYROLL ACCOUNT		2,612.50	06-101-0100-200
				06-285-0600-1056	HIGHPOINT	550.00		
				06-285-0600-1007	PSEG	1,425.00		
				06-285-0600-1038	VOLLERS	637.50		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - MILLINGTON BANK - POLICE O/S DUTY				2,612.50
06-285-0600-1007	PSE&G		1,425.00		
06-285-0600-1038	VOLLERS		637.50		
06-285-0600-1056	POLICE O/S DUTY - HIGHPOINT		550.00		
TOTALS (FOR RANGE):			2,612.50		2,612.50
		=====	=====	=====	=====

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/21/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49100	4059 - A & K EQUIPMENT CO	PO 104562 SUPPLIES		204.26	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		204.26		204.26
49101	6311 - ACTION DATA SERVICES	PO 104609 PAYROLL INVOICE PERIOD END DATE 10/		350.13	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		350.13		350.13
49102	179 - AIRGAS USA,LLC	PO 102982 TOOLS & SUPPLIES		45.20	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		45.20		45.20
49103	2295 - ALLEGRA MARKETING, PRINT & MAIL	PO 104592 F110 Building Subcode Form QTY 250		605.00	
	10-C00-0285-0201 CONSTRUCTION - OFFICE SUPPLIES		605.00		605.00
49104	1806 - ALLIED OIL LLC (CORP)	PO 104535 GASOLINE - NOVEMBER 2019 (ESTIMATE)		3,527.44	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		3,527.44		3,527.44
49105	6682 - BCI TRUCK INC	PO 103733 PARTS & SERVICE		526.68	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		526.68		526.68
49106	761 - BERNARDSVILLE AUTO REPAIR,INC	PO 104564 INSPECTION OF CAR 313		30.50	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		30.50		30.50
49107	761 - BERNARDSVILLE AUTO REPAIR,INC	PO 104600 INSPECTION OF CAR 309		77.50	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		77.50		77.50
49108	5668 - BEYER FORD LLC	PO 104449 OPEN PURCHASE ORDER FOR REPAIRS AND		125.07	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		125.07		125.07
49109	5575 - BSN SPORTS	PO 104550 Basketballs for travel teams		1,131.60	
	10-C00-0272-0208 RECREATION - SPORTS/BASKETBALL		1,131.60		1,131.60
49110	6386 - BURGIS ASSOCIATES, INC	PO 103781 PRE-PETITION PHASE OF NJ PLAN ENDOR		675.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		675.00		
		PO 104683 PB Planner contract & application s		525.00	
	10-C00-0150-0225 PLANNING BOARD - CONSULTANT		525.00		1,200.00
49111	6679 - NCH CORPORATION	PO 104471 SUPPLIES 10171679 DIESEL FUEL ADDI		276.95	
	10-C00-0220-0224 STREETS & ROADS - SUPPLIES		276.95		276.95
49112	6775 - CHRISTINE ZAMARRA	PO 104681 Reimbursement for Hotel, 11/20/19 R		164.08	
	10-C00-0100-0211 ADMIN. & EXEC. - CHRISTINE ZAMARRA		164.08		164.08
49113	6730 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 104294 SPECIAL COUNCIL - DOWNTOWN REVITILI		1,482.00	
	10-C00-0135-0204 LEGAL SERVICES - MISCELLANEOUS		1,482.00		1,482.00
49114	4239 - COMCAST	PO 104594 HD TV CONNECTION - POLICE DEPT -ACC		10.37	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		10.37		10.37
49115	4239 - COMCAST	PO 104656 HIGH SPEED INTERNET - ACCT 84990528		106.85	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		106.85		106.85

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

CURRENT FUND

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/21/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49116	6305 - D&J TRUCK AND RV REPAIR, LLC	PO 104624 TRUCK INSPECTION		92.50	92.50
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	92.50		92.50
49117	6502 - DECOTIIS LAW	PO 103316 LEGAL SERVICES RE: OLD QUARRY FACIL		314.50	314.50
	10-C00-0135-0204	LEGAL SERVICES - MISCELLANEOUS	314.50		314.50
49118	5330 - FERDINAND HAMADA	PO 104653 Reimbursement for referee fees for		550.00	550.00
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	550.00		550.00
49119	1307 - FERRIERO ENGINEERING, INC	PO 103019 Memorial Park Pond Culvert Relocati		137.00	137.00
	10-C00-0140-0211	ENGINEERING - ENGINEERING EXP.	137.00		137.00
		PO 103538 2019 Memorial Park Dam Inspection		372.00	372.00
	10-C00-0140-0215	ENGINEERING - CONSULTANT	372.00		372.00
		PO 104593 Misc. Engineering October 2019		3,343.00	3,343.00
	10-C00-0140-0215	ENGINEERING - CONSULTANT	3,343.00		3,852.00
49120	4560 - FOSBRE'S PLUMBING & HEATING	PO 104605 winterization belcher property drai		275.00	275.00
	10-C00-0145-0256	BUILD. & GROUNDS - IRRIGATION	275.00		275.00
49121	5973 - GENERAL FOUNDRIES, INC	PO 104477 Misc. Catch Basin Castings; Morris		5,481.00	5,481.00
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	5,481.00		5,481.00
49122	5718 - GOOGLE INC	PO 104602 GOOGLE APPS - E-MAIL SERVICE - NOV		534.00	534.00
	10-C00-0100-0210	ADMIN. & EXEC. - COMPUTER EXP.	427.20		427.20
	10-C00-0195-0232	POLICE - IT EXPENSES	106.80		534.00
49123	185 - GRAINGER	PO 102973 TOOLS AND SUPPLIES		263.91	263.91
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	263.91		263.91
		PO 104291 TOOLS AND SUPPLIES		172.60	172.60
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	172.60		172.60
		PO 104557 SUPPLIES & TOOLS		1,091.37	1,091.37
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	1,091.37		1,527.88
49124	6495 - GREG DEGRANDPRE	PO 104633 Reimbursement for referee fees for		550.00	550.00
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	550.00		550.00
49125	2941 - IMAGE SYSTEMS, INC.	PO 104674 2019 SERVICE CONTRACT #006433-03 -		190.84	190.84
	10-C00-0112-0206	TECH. INF. SYSTEM - MAINTENANCE CONTRACTS	190.84		190.84
49126	3508 - JAMAR TECHNOLOGIES INC	PO 104580 Pole mounting bracket and radar cl		87.00	87.00
	10-C00-0195-0204	POLICE - MISCELLANEOUS	87.00		87.00
49127	87 - JCP&L	PO 104663 JCP&L 10/15-11/12/19*		102.94	102.94
	10-C00-0310-0220	ELECTRICITY - BILLS	102.94		102.94
49128	87 - JCP&L	PO 104688 JCP&L 9/21-10/22/19*		661.06	661.06
	10-C00-0310-0220	ELECTRICITY - BILLS	629.66		629.66
	10-C00-0225-0202	STREET LIGHTING	31.40		661.06
49129	5917 - JEFF CALVERT	PO 104635 Reimbursement for referee fees for		550.00	550.00
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	550.00		550.00

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

CURRENT FUND

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/21/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49130	6378 - JOHNNY ON THE SPOT	PO 102445 ROSE BOWL, KIWANIS, CLAREMONT - Ha		289.35	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	289.35		
		PO 102447 2019 Annual ADA and Standard Portab		315.90	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	315.90		605.25
49131	6554 - JOHNSON CONTROLS FIRE PROTECTION LP	PO 104625 2020 Library Fire and Life Safety S		735.01	
	10-C00-0145-0228	BUILD. & GROUNDS - LIBRARY MAINT.	735.01		735.01
49132	2423 - MES- LAWREN	PO 104601 Firearms ammo for handguns and AR		2,827.60	
	10-C00-0195-0215	POLICE - FIREARMS & AMMUNITION	2,827.60		2,827.60
49133	5805 - LOUIS P. RAGO, ESQ	PO 104686 BOA Attorney contract & application		1,600.00	
	10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY	1,600.00		1,600.00
49134	358 - LUDLOW HEATING & COOLING CO.	PO 104607 water leak suite 103 inv 119105 11/		233.75	
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	233.75		233.75
49135	5911 - ERS ENTERPRISE LLC	PO 104453 Repaint hood of vehicle 306		341.96	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	341.96		341.96
49136	6765 - MARIO MENNELLA	PO 104610 REFUND - PROPERTY TAX OVERPAYMENTS		9,078.80	
	10-205-5500-0001	TAX OVERPAYMENTS	9,078.80		9,078.80
49137	6060 - MESLER'S TOWING SERVICE, INC	PO 104603 TOWING		375.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	375.00		375.00
49138	322 - MGL FORMS PRINTING SOLUTIONS,LLC	PO 104409 1099-INT & 1099-MISC		191.88	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	191.88		191.88
49139	6728 - NAPA OF CHESTER, INC	PO 104272 PARTS & SUPPLIES		127.42	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	127.42		127.42
49140	6515 - NINA CERDA	PO 104644 REFUND - SKI TRIP TRANSPORTATION -		135.00	
	10-192-0810-7001	RECREATION FEES	135.00		135.00
49141	57 - NJ AMERICAN WATER CO.	PO 104675 NJ American Water 10/1-10/30/19*		7,542.22	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	458.22		
	10-C00-0180-0220	FIRE HYDRANT SERVICE	7,084.00		7,542.22
49142	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 104045 104TH ANNUAL LEAGUE CONFERENCE. RE		55.00	
	10-C00-0100-0216	ADMIN. & EXEC. - JEFFREY HAMMOND	55.00		
		PO 104092 104TH ANNUAL LEAGUE CONFERENCE. RE		55.00	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	55.00		
		PO 104149 104TH ANNUAL LEAGUE CONFERENCE. RE		55.00	
	10-C00-0100-0211	ADMIN. & EXEC. - CHRISTINE ZAMARRA	55.00		
		PO 104244 104th Annual League Conference regi		110.00	
	10-C00-0156-0205	ZONING/HOUSE -GENERAL EXP.	110.00		
		PO 104258 Mayor Attending NJ League Conferenc		95.00	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	95.00		370.00
49143	590 - NORTHEAST COMMUNICATIONS	PO 104565 OPEN PURCHASE ORDER FOR REPAIRS		280.00	
	10-C00-0195-0219	POLICE - RADIO REPAIR	280.00		280.00

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

CURRENT FUND

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/21/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49144	6771 - PAT FRAME	PO 104642 Reimbursement for referee fees for		400.00	
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	400.00		400.00
49145	1303 - PAT REILLY	PO 104680 Reimbursement for referee fees for		450.00	
	10-C00-0272-0209	RECREATION - SPORTS/WRESTLING	450.00		450.00
49146	5501 - PATRICK BOSWORTH	PO 104639 Reimbursement for referee fees for		550.00	
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	550.00		550.00
49147	6770 - PAUL HOLDA	PO 104641 Reimbursement for referee fees for		400.00	
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	400.00		400.00
49148	5890 - PHOENIX ADVISORS, LLC	PO 104661 PROFESSIONAL SERVICES - ANNUAL FEE		1,050.00	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	1,050.00		1,050.00
49149	5999 - PRAXAIR DISTRIBUTION INC	PO 104662 rental of CO2 tank Pool		23.58	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	23.58		23.58
49150	3738 - R&R IRRIGATION CO. INC	PO 104003 borough hall winterization commerci		115.00	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	115.00		115.00
49151	6096 - RAINBOW PRINTING	PO 104456 2020 Parking Decals		984.00	
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	984.00		984.00
49152	31 - RECORDER PUBLISHING CO	PO 104658 Publications in Bernardsville News		136.68	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	43.35		
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	93.33		136.68
49153	4360 - RESEARCH & DESIGN LANDSCAPE LLC	PO 104488 CLEAN UP OF 131 MOUNT HARMONY ROAD		3,700.00	
	10-C00-0145-0994	BUILD. & GROUNDS - PRIVATE PROP. MAINT.	3,700.00		3,700.00
49154	3499 - RICHIE'S TIRE SERVICE INC	PO 103345 TIRES & REPAIRS		54.00	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	54.00		54.00
49155	6769 - ROB RENZ	PO 104636 Reimbursement for referee fees for		550.00	
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	550.00		550.00
49156	6488 - ROK BROTHERS, INC	PO 104461 RADIO ANTENNAS FOR NEW POLICE VEHIC		460.17	
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	460.17		460.17
49157	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 102403 2019 Cleaning Borough Hall		1,367.87	
	10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES	1,367.87		1,367.87
49158	6329 - SHAWN LAVERTY	PO 104640 Reimbursement for referee fees for		550.00	
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	550.00		550.00
49159	5463 - SOMERSET COUNTY TRANSPORTATION	PO 104684 SENIOR VAN - SEPT - OCT 2019*		847.60	
	10-C00-0280-0207	SENIOR CITIZEN VAN - VEHICLE	847.60		847.60

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/21/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49160	196 - SOMERSET COUNTY, TREASURER 10-208-5500-0000 COUNTY OPEN SPACE TAXES	PO 104669 2019 - ADDED & OMITTED COUNTY OPEN		1,419.88	1,419.88
			1,419.88		1,419.88
49161	196 - SOMERSET COUNTY, TREASURER 10-209-5500-0000 COUNTY TAXES PAYABLE	PO 104670 2019 - ADDED & OMITTED ASSESSMENTS		14,883.63	14,883.63
			14,883.63		14,883.63
49162	2531 - SPECIAL T'S 10-A00-0190-0205 (2018) COMMUNICATIONS - GENERAL EXP.	PO 102131 EMBROIDER OF DISPATCHER SHIRTS		175.15	175.15
			175.15		175.15
49163	3323 - APPLIED CONCEPTS, INC 10-C00-0195-0218 POLICE - RADAR MAINTENANCE	PO 104566 TUNING FORKS, DUAL CONTROL REMOTES		543.00	543.00
			543.00		543.00
49164	38 - STAPLES BUSINESS ADVANTAGE 10-C00-0195-0201 POLICE - OFFICE SUPPLIES	PO 104597 POLICE OFFICE SUPPLIES		258.81	258.81
			258.81		258.81
49165	3391 - STATE TOXICOLOGY LABORATORY 10-C00-0195-0213 POLICE - MEDICAL EXPENSES	PO 104052 POLICE APPLICANT DRUG TESTING-PETE		45.00	45.00
			45.00		45.00
49166	5405 - STEVE GRIBBEN 10-C00-0272-0208 RECREATION - SPORTS/BASKETBALL	PO 104638 Reimbursement for referee fees for		550.00	550.00
			550.00		550.00
49167	4243 - STORMWATER COMPLIANCE SOLUTIONS LLC 10-C00-0220-0230 STREETS & ROADS - STRM WTR REQ	PO 104478 Catch Basin Jet-Vac Services for NJ		18,800.00	18,800.00
			18,800.00		18,800.00
49168	6303 - SYNCE/AMAZON 10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY	PO 104407 INK		207.70	207.70
			207.70		207.70
	10-C00-0272-0209 RECREATION - SPORTS/WRESTLING	PO 104434 WET MOP FOR WRESTLING MATS		28.99	28.99
			28.99		28.99
	10-C00-0195-0205 POLICE - GENERAL EQUIPMENT	PO 104476 PHONE CASES/PROTECTOR		176.40	176.40
			176.40		176.40
	10-C00-0100-0210 ADMIN. & EXEC. - COMPUTER EXP.	PO 104548 COMPUTER, SOFTWARE & HARDWARE FOR R		1,454.08	1,454.08
			1,454.08		1,867.17
49169	6768 - TERESE TAYLOR 10-C00-0272-0208 RECREATION - SPORTS/BASKETBALL	PO 104637 Reimbursement for referee fees for		550.00	550.00
			550.00		550.00
49170	2560 - TILCON NEW YORK INC. 10-C00-0220-0217 STREETS & ROADS - RESURFACING	PO 103578 Mill and Pave Anderson Hill Road -		33,049.94	33,049.94
			33,049.94		33,049.94
49171	6327 - TODD DUFFEY 10-C00-0272-0208 RECREATION - SPORTS/BASKETBALL	PO 104634 Reimbursement for referee fees for		550.00	550.00
			550.00		550.00
49172	6729 - TRAFFIC LOGIX CORPORATION 10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES	PO 104292 TRAFFIC RADAR SIGNS		388.15	388.15
			388.15		388.15
49173	3141 - TRAFFIC SAFETY SERVICE LLC 10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.	PO 104572 6 batting cage signs		234.00	234.00
			234.00		234.00
49174	6764 - TRUE VALUE TITLE, LLC 10-205-5500-0001 TAX OVERPAYMENTS	PO 104608 REFUND - DUPLICATE TAX PAYMENT - 4T		1,997.47	1,997.47
			1,997.47		1,997.47

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/21/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49175	61 - VERIZON	PO 104628 TELEPHONE BILL 908-221-9611 - 11/7-		1,392.56	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	1,392.56		1,392.56
49176	3488 - VERIZON	PO 104657 FIOS - ACCT# 354-642-517-0001-63 -		129.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		129.99
49177	61 - VERIZON	PO 104660 TELEPHONE BILLS NOV 13 - DEC 12*		172.05	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	172.05		172.05
49178	5173 - VERIZON BUSINESS SERVICES	PO 104621 LONG DISTANCE BILL NOV 2019 ACC #Y		57.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	57.99		57.99
49179	2020 - VOSS SIGNS LLC	PO 102138 Cone topper traffic signs see attac		227.50	
	10-A00-0195-0204	(2018) POLICE - MISCELLANEOUS	227.50		227.50
49180	1264 - WELDON ASPHALT CO.	PO 104673 BITUMINOUS CONCRETE & STONE - OCTOB		4,285.51	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	4,285.51		4,285.51
49181	494 - WORK N WEAR	PO 104486 SAFETY WEAR		502.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	502.00		502.00
TOTAL					142,794.94
Total to be paid from Fund 10 CURRENT FUND			142,794.94		
			=====		
			142,794.94		

Checks Previously Disbursed

10595	PAYROLL ACCOUNT	PO# 104632	11/15/19 PAYROLL*	218,910.36	11/15/2019
49099	BERNARDSVILLE PUBLIC LIBRARY	PO# 104629	4TH QUARTER CONTRIBUTION	239,714.52	11/14/2019
49098	BERNARDSVILLE FIRST AID SQUAD	PO# 104630	4TH QUARTER CONTRIBUTION 2019*	14,725.00	11/14/2019
49097	BERNARDSVILLE FIRE COMPANY	PO# 104631	4TH QUARTER CONTRIBUTION 2019*	22,500.00	11/14/2019
10594	SOMERSET COUNTY, TREASURER		4TH QUARTER COUNTY OPEN SPACE TAXE	166,791.15	11/15/2019
10593	SOMERSET COUNTY, TREASURER		4TH QUARTER COUNTY TAXES	1,809,915.85	11/15/2019
10589	SOMERSET HILLS BOARD OF ED.		NOVEMBER 2019 SCHOOL TAX	2,216,409.33	11/08/2019

4,688,966.21

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	4,688,966.21	142,794.94	4,831,761.15
BILLS LIST TOTALS	4,688,966.21	142,794.94	4,831,761.15

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
129	4547 - ATLANTIC SALT, INC	PO 102563 Bulk Rock Salt - 220 Tons; Somerse		879.09	
	19-285-0500-8001 RESERVE FOR SNOW REMOVAL		879.09		
		PO 102686 Bulk Rock Salt - 220 Tons; Somerse		605.64	
	19-285-0500-8001 RESERVE FOR SNOW REMOVAL		605.64		1,484.73
130	1242 - JOHN DOBASH CONST& CERAMIC LLC	PO 104614 train station window frame repair		130.00	
	19-285-0500-5001 RESERVE FOR RAILROAD STATION		130.00		130.00
131	57 - NJ AMERICAN WATER CO.	PO 104679 NJ AMERICAN WATER 10/10-11/11/19-*		24.90	
	19-285-0500-5001 RESERVE FOR RAILROAD STATION		24.90		24.90
132	650 - NJ DEPT OF HEALTH & SENIOR SRVS.	PO 104626 October 2019 Monthly Dog Report		3.60	
	19-285-0500-3002 DUE TO STATE - ANIMAL CONTROL		3.60		
		PO 104666 August 2019 Monthly Dog Report		18.60	
	19-285-0500-3002 DUE TO STATE - ANIMAL CONTROL		18.60		22.20
133	3488 - VERIZON	PO 104659 INTERNET SERVICE AT TRAIN STATION A		151.99	
	19-285-0500-5001 RESERVE FOR RAILROAD STATION		151.99		151.99
TOTAL					1,813.82
Total to be paid from Fund 19 OTHER TRUSTS		1,813.82			
		1,813.82			

Checks Previously Disbursed

19065	CURRENT ACCOUNT	PO# 104677 TRANSFER OF CONST.FEES OCT 2019 \$	31,202.00	11/20/2019
19064	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 11/15/19	578.21	11/15/2019
			31,780.21	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	31,780.21	1,813.82	33,594.03
BILLS LIST TOTALS	31,780.21	1,813.82	33,594.03

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Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 11/12/2019 to 11/21/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
11/12/2019	3277	104581		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	18,257.28		
				20-260-0500-1003		1,511.90		
			20544		CURRENT ACCOUNT		19,769.18	20-101-0100-200
11/13/2019	3282		20545		CURRENT FUND - MILLINGTON		471.14	20-101-0100-200
				20-285-0500-1001	TO CLEAR INTERFUND	471.14		
11/15/2019	3289		20546		ACTION DATA SERVICES-PAYROLL		672.02	20-101-0100-200
				20-280-5600-0850	NET PAYROLL	672.02		
11/15/2019	3290		20547		ACTION DATA SERVICES-PAYROLL		173,256.94	20-101-0100-200
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	173,256.94		
11/15/2019	3291		20548		ACTION DATA SERVICES-PAYROLL		61,858.90	20-101-0100-200
				20-280-5600-0852	FEDERAL	25,216.09		
				20-280-5600-0853	FICA SS EE	8,565.05		
				20-280-5600-0854	MEDICARE EE	3,177.33		
				20-280-5600-0855	NJ STATE TAX	7,327.86		
				20-280-5600-0856	EMPLOYEE SUI/SDI	110.07		
				20-280-5600-0858	PA STATE TAX	18.82		
				20-280-5600-0870	PERS	242.35		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	16.16		
				20-280-5600-0890	DEFERRED COMP	3,311.86		
				20-280-5600-0898	GARNISHMENTS	775.49		
				20-280-5600-0901	EMPLOYER SS	8,565.05		
				20-280-5600-0902	MED EMPLOYER	3,177.33		
				20-280-5600-0903	EMPLOYER SUI	181.31		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	676.21		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	497.92		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				256,028.18
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		18,257.28		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,511.90		
20-280-5600-0850	NET PAYROLL PAYABLE		672.02		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		25,216.09		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,565.05		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,177.33		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		7,327.86		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		110.07		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		18.82		
20-280-5600-0870	PAYABLE - P.E.R.S.		242.35		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		16.16		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		676.21		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		497.92		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,311.86		
20-280-5600-0898	PAYABLE-GARNISHMENT		775.49		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		173,256.94		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		8,565.05		

Disbursements Journal - (20) PAYROLL AGENCY

From 11/12/2019 to 11/21/2019

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,177.33	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			181.31	
20-285-0500-1001	DUE TO CURRENT - INTEREST			471.14	
TOTALS (FOR RANGE):				256,028.18	256,028.18

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/21/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5485	1307 - FERRIERO ENGINEERING, INC	PO 102287 Lloyd Road Improvements - Survey an			1,229.25
	33-215-1400-1004	Ord. 15-1691DrainageVarious Roads	1,229.25		
		PO 104593 Misc. Engineering October 2019		6,178.80	
	33-215-1400-1004	Ord. 15-1691DrainageVarious Roads	6,076.05		
	33-215-2800-1044	18-1760 - ROADS - PILL HILL/ANN - UNFUND	102.75		7,408.05
5486	6671 - HQW ARCHITECTS, LLC	PO 103950 Roof top and Roof Library Lower Lev		890.00	
	33-215-2800-1028	18-1760 - FACIL - LIBRARY ROOF - UNFUND	890.00		890.00
5487	4330 - J.M. SORGE, INC	PO 103887 SERVICES OF LICENSED SITE REMEDIATI		2,100.00	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	2,100.00		2,100.00
5488	5931 - MOTOROLA SOLUTIONS	PO 104578 APX 8000 PORTABLE COUNTY RADIOS		9,843.00	
	33-215-2904-1004	CAP ORD 19-1803 - POLICE CTY TRKG RADIOS	9,843.00		9,843.00
5489	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS,	PO 104462 Stevens Street and Woodland Road To		12,700.00	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	12,700.00		12,700.00
5490	2560 - TILCON NEW YORK INC.	PO 103578 Mill and Pave Anderson Hill Road -		162,884.50	
	33-215-2901-1000	CAP ORD 18-1776 - ANDERSON HILL (GRANT)	162,884.50		162,884.50
5491	6729 - TRAFFIC LOGIX CORPORATION	PO 104292 TRAFFIC RADAR SIGNS		4,961.85	
	33-215-2700-1010	18-1761 - DPW - SPEED RADAR SIGNS	4,961.85		4,961.85
TOTAL					----- 200,787.40
Total to be paid from Fund 33 CAPITAL FUND		200,787.40	=====		
		200,787.40			

Checks Previously Disbursed

33106	PAYROLL ACCOUNT	ROAD JOB 11/15/19	3,428.49 11/15/2019
			----- 3,428.49

Totals by fund	Previous Checks/Voids	Current Payments	Total
-----	-----	-----	-----
Fund 33 CAPITAL FUND	3,428.49	200,787.40	204,215.89
-----	-----	-----	-----
BILLS LIST TOTALS	3,428.49	200,787.40	204,215.89
			=====

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/21/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
9083	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 104570 October 2019 Uniform Service	267.75	267.75	267.75
9084	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 104611 Shirts for new employee	99.50	99.50	99.50
9085	6760 - EDWARD KRISTOFF 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 104591 MEAL ALLOWANCE - OCT 2019	7.50	7.50	
	40-C00-0101-0206 SEWER - UNIFORMS	PO 104651 Boot Allowance - next time eligible	135.00	135.00	142.50
9086	5570 - EMR POWER SYSTEMS,LLC 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 104568 10/11/19 Generator Battery Failure	427.44	427.44	427.44
9087	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 104687 JCP&L 9/21-10/20/19*	9,912.76	9,912.76	9,912.76
9088	2780 - KEN KELEHER 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 104590 MEAL ALLOWANCE - OCT 2019	30.00	30.00	30.00
9089	4725 - MOBILE LAWNMOWER SERVICE 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 104586 Chainsaw Blades	31.98	31.98	31.98
9090	4289 - NICK DIGHT 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 104589 MEAL ALLOWANCE - OCT 2019	15.00	15.00	
	40-C00-0101-0203 SEWER - EDUCATION	PO 104654 Stipend for WWTP Licenses	1,000.00	1,000.00	1,015.00
9091	6059 - NJ AMERICAN WATER 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 104664 4TH QTR 2019 BASE CHARGE AND USAGE	528.68	528.68	528.68
9092	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 104678 NJ AMERICAN WATER - 10/11-11/9/19*	95.51	95.51	95.51
9093	2322 - PAN METRO SERVICES 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 104554 4th Quarter 2019	600.00	600.00	600.00
9094	4335 - PASSAIC VALLEY SEWERAGE COMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 104567 October 2019	1,881.60	1,881.60	
	40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 104647 10/01/19 - 10/31/19 - Sludge Dispos	2,184.00	2,184.00	4,065.60
9095	3221 - PETER RUBINETTI PRIVATE DISPOSAL 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 104569 November 2019 Rag Container	411.83	411.83	411.83
9096	872 - PUMPING SERVICE CO. 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 104646 11/07/19 Service - Removal of Faile	903.00	903.00	903.00
9097	4434 - TOM SHADOOD 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 104588 MEAL ALLOWANCE - OCT 2019	15.00	15.00	
	40-C00-0101-0206 SEWER - UNIFORMS	PO 104652 Boot Allowance - next time eligible	135.00	135.00	

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/21/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	40-C00-0101-0203	SEWER - EDUCATION	PO 104643 Stipend for WWTP Licenses	2,000.00	2,000.00
					2,150.00
9098	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS	PO 104612 9/01/19 - 9/30/19		2,205.00	2,205.00
	40-C00-0101-0226	SEWER - SLUDGE REMOVAL		2,205.00	2,205.00
9099	61 - VERIZON	PO 104622 TELEPHONE BILLS - NOV 2019 - 201 X5		329.78	329.78
	40-C00-0101-0301	SEWER -TELEPHONE		329.78	329.78
TOTAL					23,216.33
Total to be paid from Fund 40 SEWER UTILITY FUND		23,216.33			
		23,216.33			

Checks Previously Disbursed

40289	CURRENT ACCOUNT	PO# 104582 REIMBURSE NOV 2019 HB TO CURRENT	6,165.76 11/12/2019
			6,165.76

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	6,165.76	23,216.33	29,382.09
BILLS LIST TOTALS	6,165.76	23,216.33	29,382.09

**List of Bills - (5510101002000) CASH - MILLINGTON - SEWER CAPITAL
SEWER CAPITAL**

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
23	6180 - PAULUS, SOKOLOWSKI & SARTOR, LLC	PO 104296 Engineering Services for Dayton Cre		25,750.00	
	55-215-0252-1001	ORD 19-1817 - PRLIM ENG. - DAYTON CRESC	25,750.00		25,750.00
TOTAL					----- 25,750.00
Total to be paid from Fund 55 SEWER CAPITAL		25,750.00			
		=====			
		25,750.00			

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2072	6386 - BURGIS ASSOCIATES, INC 70-286-5685-4000 RESERVE FOR COAH	PO 104683 PB Planner contract & application s	112.50	112.50	112.50
2073	5366 - CGP&H, LLC 70-286-5685-4000 RESERVE FOR COAH	PO 104682 ADMINISTRATIVE AGENT&PLANNING SERVI	3,964.20	3,964.20	3,964.20
TOTAL					----- 4,076.70
Total to be paid from Fund 70 COAH TRUST		4,076.70	=====	4,076.70	

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

Meeting Date: 11/25/2019 For bills from 11/13/2019 to 11/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2061	1307 - FERRIERO ENGINEERING, INC	PO 104284 Memorial Pond Dam; Inspection, Revi		2,745.60	
	72-286-5685-3074	ORD 2019-1799 - REMEDIATION OF DAM	2,745.60		2,745.60
2062	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, PO 104327 BERNARDSVILLE POOL - GRADING LOWER			5,950.00	
	72-286-5685-3073	ORD 2019-1799 - PICNIC GROVE AT POOL	5,950.00		5,950.00
TOTAL					8,695.60
Total to be paid from Fund 72 OPEN SPACE TRUST			8,695.60		
			8,695.60		

VENDOR: 5388 - GATEWAY

DIRECT DISB
Check# 85115

Disb. Journal Entry

ENTRY# 3302 DATE: 11/ 4/2019
Posted By: leslie

Account Number	Description	Debit	Credit
85-86-5685-2001	CREDIT CARD FEES - OCTOBER 2019	20.00	
85-1-0100-2000	CREDIT CARD FEES - OCTOBER 2019		20.00
		20.00	20.00

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Boro of Bernardsville

Disbursements Journal - (85) RECREATION TRUST

From 11/04/2019 to 11/10/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
11/04/2019	3302		85115		GATEWAY		20.00	85-101-0100-2000
				85-286-5685-2001	CREDIT CARD FEES - OCTOBER 2019	20.00		
11/05/2019	3301		85114		CAPTUREPOINT		499.52	85-101-0100-2000
				85-286-5685-2001	CREDIT CARD FEES - OCTOBER 2019	499.52		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
85-101-0100-2000	CASH - MILLINGTON - RECREATION TRUST				519.52
85-286-5685-2001	RECREATION TRUST - CONVENIENCE FEES			519.52	
TOTALS (FOR RANGE):				519.52	519.52
				=====	=====

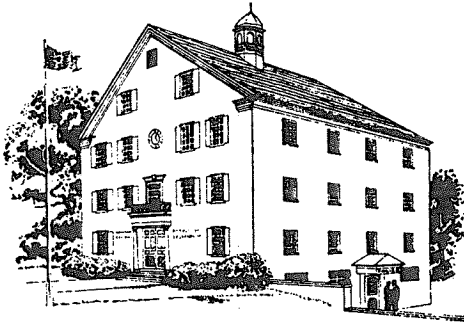
RESOLUTION #19-227
ACCEPTING MONTHLY DEPARTMENT REPORTS

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to accept monthly reports from certain departments as follows:

Department	Month
Animal Control	October
Bureau of Fire Prevention	*
Construction	*
Court	*
Investment	*
Facilities	November
Library	November
Police	October
Property Maintenance/Landlord Registration	October
Public Works	October
Recreation	October
Revenue Report	*
Sewer Operators Report	*
Tax Collector	October
Zoning	October

*No report received

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 November 25, 2019.



Borough of Bernardsville

***166 Mine Brook Road
Bernardsville, NJ 07924
Somerset County***

***Administration (908) 766-3000 Fax (908) 766-2401
Engineering (908) 766-3850 Fax (908) 766-2788***

RESOLUTION #19 - 228

AUTHORIZING THE MAYOR AND CLERK TO SIGN FORM 1A AND 1B OF THE SOMERSET HILLS MUNICIPAL ALLIANCE AND YOUTH SERVICES COMMISSION 2020 - 2021 GRANT UPDATE

BE IT RESOLVED, to authorize the Mayor and Acting Clerk to sign Form 1B of the Somerset Hills Municipal Alliance and Youth Services Commission 2020-2021 grant update.

FURTHER RESOLVED, to authorize the Mayor to sign Form 1A, Strategic Plan For Funding Municipal Alliances.

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 November 25, 2019.

BOROUGH OF BERNARDSVILLE
RESOLUTION #19-229
AUTHORIZING ADOPTION OF THE UPDATED MULTI-JURISDICTIONAL HAZARD
MITIGATION PLAN FOR SOMERSET COUNTY

Explanation: This resolution authorizes the adoption of the 2019 Somerset County Multi-jurisdictional Hazard Mitigation Plan Update.

WHEREAS all of Somerset County has exposure to natural hazards that represent risks including damages and losses to life, property, the environment and the County's economy; and

WHEREAS proactive mitigation of known hazards before a disaster event can reduce or eliminate long-term risks and associated costs; and

WHEREAS the Disaster Mitigation Act of 2000 (Public Law 106-390) establishes requirements for pre- and post-disaster hazard mitigation programs; and

WHEREAS a Mitigation Planning Committee (MPC) comprised of Somerset County jurisdictions, agencies, organizations and other partners with like planning objectives has been formed to pool resources and work collaboratively to identify appropriate mitigation strategies within Somerset County; and

WHEREAS the MPC has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives; and

WHEREAS maintenance procedures have been defined for monitoring, evaluating, revising, updating and implementing this strategy on an on-going basis.

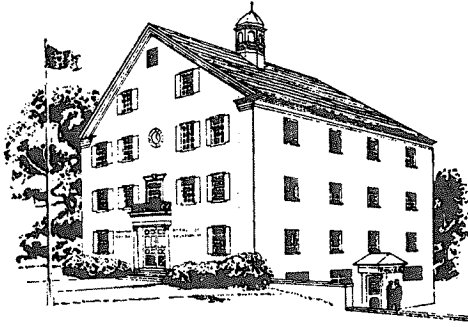
NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Bernardsville:

1. Adopts in its entirety, the 2019 Multi-jurisdictional Hazard Mitigation Plan Update for Somerset County (HMP) as the jurisdiction's Hazard Mitigation Plan, and resolves to execute the actions identified in the Plan that pertain to this jurisdiction.
2. Will use the adopted and approved portions of the HMP to guide pre- and post-disaster mitigation of the hazards identified therein.
3. Will coordinate the strategies identified in the Plan with other planning programs, operations, partners, capital investments and other initiatives under its jurisdictional authority.
4. Will continue to provide representatives to serve on the MPC and perform the duties described in the HMP, including but not limited to MPC meeting attendance and the submission of jurisdiction-specific HMP annual monitoring reports to the County Hazard Mitigation Coordinator.
5. Will help promote and support mitigation successes of all participants in the HMP.

6. Will complete an evaluation of the HMP in conjunction with the MPC annually as needed, and a comprehensive update no less than every fifth year.

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Bernardsville that copies of the jurisdiction's HMP Annex and this resolution be provided to the Borough's Hazard Mitigation Officer, Emergency Management Official, Planning Board Chair, the Somerset County Hazard Mitigation Coordinator, and the Somerset County Board of Chosen Freeholders.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held November 25, 2019.



Borough of Bernardsville

***166 Mine Brook Road
Bernardsville, NJ 07924
Somerset County***

***Administration (908) 766-3000 Fax (908) 766-2401
Engineering (908) 766-3850 Fax (908) 766-2788***

RESOLUTION #19 -230

AUTHORIZING RELEASE OF A BOND FOR STREET OPENING PERMIT NO. 3124 FOR 9A GROVE STREET

BE IT RESOLVED by the Borough Council, pursuant to a recommendation from the Public Works Manager in a letter dated November 7, 2019, to authorize the release of a \$350.00 bond to Rose A. Piano, 40 Rosedale Avenue, Madison, NJ 07940-2146.

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 November 25, 2019.

BOROUGH OF BERNARDSVILLE, NJ

**RESOLUTION #19-231
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

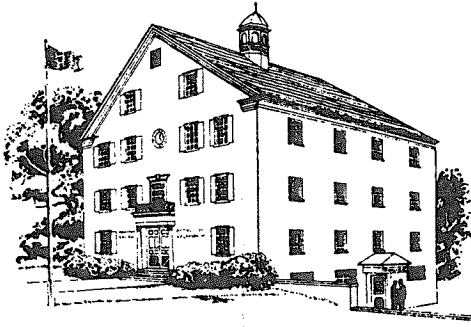
Block & Lot	Quarter & Year	Amount	Reason for Refund	Issue Refund To
117/4	2019/4	\$1,997.47	Duplicate Payment	True Value Title 100 Morris Ave, Suite 203A Springfield, NJ 07081
104/7	2020/1	\$2,223.97	Duplicate Payment of 4Q 2019 applied to 1Q 2020	Mario Mennella PO Box 614 Bernardsville, NJ 07924
41/3	2020/1	\$2,132.77	Duplicate Payment of 4Q 2019 applied to 1Q 2020	Mario Mennella PO Box 614 Bernardsville, NJ 07924
49/9	2019/4	\$4,722.06	Online Payment made to wrong Block & Lot in error	Mario Mennella PO Box 614 Bernardsville, NJ 07924

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

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

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 25, 2019.

redemption.res



Borough of Bernardsville

***166 Mine Brook Road
Bernardsville, NJ 07924
Somerset County***

***Administration (908) 766-3000 Fax (908) 766-2401
Engineering (908) 766-3850 Fax (908) 766-2788***

RESOLUTION #19-232

AUTHORIZING REFUND OF ESCROW FEES - PB APPLICATION #SP-223, ZEIDAN

BE IT RESOLVED, by the Borough Council to authorize a refund of escrow fees in the amount of \$500.00 to 3 Halsey Avenue, Riverdale, NJ 07547, as requested in an email dated November 18, 2019 from Frank Mottola, PB Admin. Officer.

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 November 25, 2019.

RESOLUTION #19-233
RESOLUTION AUTHORIZING TRANSFER OF FUNDS

WHEREAS, it has been determined that the following appropriations will be in need of additional funding prior to December 31, 2019 and NJSA 40A:4-58 and 59 permits the transfer of funds from those line items where an excess exists to those appropriations that are expected to be insufficient,

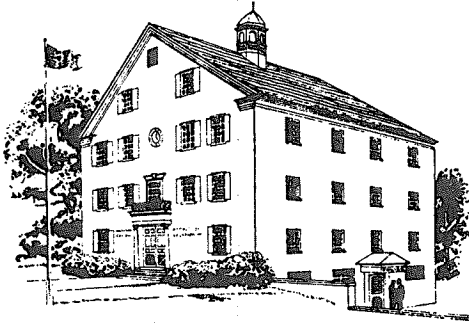
NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, that the following budget transfers be made effective November 25, 2019:

CURRENT FUND:

<u>Account Number</u>	<u>Account Name</u>	<u>S&W/OE</u>	<u>FROM</u>	<u>TO</u>
10-C00-0135-0200	LEGAL	OE	\$ 15,000.00	XXXXXX
10-C00-0195-0100	POLICE	S&W	\$ 25,000.00	XXXXXX
10-C00-0175-0200	GROUP INSURANCE	OE	\$ 8,300.00	XXXXXX
10-C00-0100-0100	A&E	S&W	\$ 3,000.00	XXXXXX
10-C00-0110-0100	FINANCE	S&W	\$ 5,000.00	XXXXXX
10-C00-0108-0200	CIF	OE	XXXXXX	\$ 25,000.00
10-C00-0357-0200	SHARED SERVICES - COURT	OE	XXXXXX	\$ 5,100.00
10-C00-0260-0200	ANIMAL CONTROL	OE	XXXXXX	\$ 200.00
10-C00-0305-0200	TELEPHONE	OE	XXXXXX	\$ 5,000.00
10-C00-0112-0200	I.T.	OE	XXXXXX	\$ 1,000.00
10-C00-0220-0200	STREETS & ROADS (SNOW)	OE	XXXXXX	\$ 10,000.00
10-C00-0291-0200	ACCUMULATED ABSENSES	OE	XXXXXX	\$ 10,000.00
			\$ 56,300.00	\$ 56,300.00

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on November 25, 2019.

Anthony Suriano
Borough Clerk



Borough of Bernardsville

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RESOLUTION #19 - 234

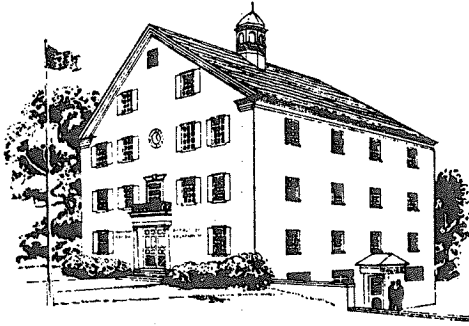
APPOINTING A PART-TIME SCHOOL CROSSING GUARD

BE IT RESOLVED by the Borough Council and based upon a recommendation from the Chief of Police, to authorize the conditional appointment of Lisa Panfile as a part-time School Crossing Guard at a rate of \$21.39 per hour; and

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

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held November 25, 2019.

crossingguard2



Borough of Bernardsville
166 Mine Brook Road
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Somerset County

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RESOLUTION #19-235

**APPROVING PLANS PRODUCED BY RUTGERS
COOPERATIVE EXTENSION WATER RESOURCES PROGRAM**

BE IT RESOLVED, by the Borough Council to accept plans produced by Rutgers Cooperative Extension Water Resources Program for Installation of Green Infrastructure/Rain Gardens at three Borough Locations: Nervine Pond, the Fire Station and the Public Library.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council on November 25, 2019.

Anthony Suriano
Borough Clerk