

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
June 25, 2018 – 7:00 p.m.

1. **CALL MEETING TO ORDER**

Mayor Kevin Sooy  
Council Member Jeffrey J. DeLeo  
Council Member John Donahue  
Council Member Thomas O'Dea  
Council Member Chris Schmidt  
Council Member Michael Sullivan  
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 12, 2017.

3. **PLEDGE OF ALLEGIANCE**

4. **PRESENTATIONS**

Mayor's Proclamation Honoring the Memory and Service of P. David Zimmerman

5. **APPROVAL OF MINUTES**

May 29, 2018  
June 11, 2018 (Mr. Schmidt was absent)

Motion:

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 5 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**

Mayor to open public hearing on Ordinance #18-1773, **ADOPTING BOROUGH FACILITY NAMING POLICIES AND CREATING A NEW CHAPTER XXV IN THE BOROUGH CODE ENTITLED “FACILITIES NAMING PROGRAM”**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

Moved by \_\_\_\_\_ that Ordinance #18-1774 **APPROPRIATING \$12,500 FROM THE CAPITAL FUND RESERVE FOR A MITIGATION PROJECT** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, July 9, 2018.

Second:

Vote:

8. **RESOLUTIONS**

- #18-154      AUTHORIZATION TO REFUND DONATIONS FOR CANCELLED EVENT, FATHER’S DAY DASH**
- #18-155      ACCEPTING MONTHLY REPORTS**
- #18-156      AUTHORIZING PAYMENT OF BILLS**
- #18-157      CORRECTIVE ACTION PLAN FOR 2017 AUDIT REPORT OF THE BOROUGH OF BERNARDSVILLE, SOMERSET COUNTY, NEW JERSEY**
- #18-158      REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATIONS PER NJSA 40A:4-87**
- #18-159      PROMOTING BRIAN KELLY TO SERGEANT IN THE BERNARDSVILLE POLICE DEPARTMENT**
- #18-160      AUTHORIZING RENEWAL OF A.B.C. LICENSES**

- #18-161      AUTHORIZING RENEWAL OF NJ LAND CONSERVANCY CONTRACT**
- #18-162      ACCEPTING A DONATION**
- #18-163      AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH DLB ASSOCIATES FOR ENGINEERING SERVICES RELATED TO THE LOWER LEVEL LIBRARY GENERATOR**
- #18-164      AUTHORIZING SLEO III CONTRACT WITH SCHOOLS**
  - Moved:
  - Second:
  - Roll call vote:

**9.      REPORTS**

- 9A.    Municipal Attorney
- 9B.    Council Public Safety Committee
- 9C.    Council Finance & Personnel Committee
- 9D.    Council Engineering, Technology & Public Works Committee
- 9E.    Other committee/commission reports
  - 9E1.   Housing/Zoning report from Zoning Officer & Zoning Enforcement Officer

**10.    ITEMS OF BUSINESS**

- 10A.   RFQ Affordable Housing
- 10B.   SC Business Partnership Renewal
- 10C.   Borough Newsletter
- 10D.   Administrative Code
- 10E.   Timeframe for Posting Borough Agenda Package

10F. Correspondence

11. **OPEN SESSION**

12. **CLOSED SESSION**

Council Member \_\_\_\_\_ moves, to adjourn to an executive session to consider:

**Personnel Matters and Contract Negotiations**

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

Seconded:

Vote:

13. **REOPEN AND ADJOURNMENT**

**BERNARDSVILLE BOROUGH  
ORDINANCE #18-1773**

**ADOPTING BOROUGH FACILITY NAMING POLICIES AND CREATING A NEW  
CHAPTER XXV IN THE BOROUGH CODE ENTITLED  
“FACILITIES NAMING PROGRAM”**

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

**Section 1.** There is hereby created a new Article XXV in the Borough Code entitled “Facilities Naming Program” which reads as follows:

**XXV - FACILITIES NAMING PROGRAM**

**25-1 General Principles.**

Public facilities are generally easier to identify by reference to adjacent street names, distinct geographic or environmental features, primary use activity, or historical precedent. Accordingly, the preferred practice is to give Borough-owned properties names of historical or geographical significance and to retain those names.

When considering the renaming of an existing public facility, proper weight shall be given to the fact that a name lends a site or property authenticity and heritage; existing names are presumed to have historic significance; and historic names give a community a sense of place and identity, continued continuity through time, and increases the sense of neighborhood and belonging.

**25-2 Facilities and Fields**

The Borough encourages the recognition of individuals for their service to the community in ways that include the naming of activities such as athletic events, cultural presentations, or annual festivals, which do not involve the naming or renaming of public facilities.

The naming of Borough facilities in honor of individuals will be a rare event and will only be considered under the following conditions:

1. The individual or family has made exceptional contributions to the Borough including one or more of the following:
  - (a) Donation to the Borough of the property to be named in honor

of an individual or family;

(b) Public service as an elected official;

(c) Public service as a community volunteer.

(d) A person has risked his or her life to save or protect others.

2. There must be a well-defined connection between the contributions of the individual or family and the Borough facility.
3. No Borough facility shall be named after an individual for a period of at least two (2) years after his or her death to afford perspective and an appropriate period of reflection.
4. A petition signed by at least 200 Borough residents has been submitted to the governing body requesting the naming or renaming of the facility.
5. The cost of design and installation of a plaque or monument for the facility that is being named or renamed pursuant to this section will be determined by the governing body and will be paid by the requestor. Moreover, the cost of the maintenance of the plaque or monument will be determined by the governing body and will be paid by the requestor.

v. The Borough is not responsible for damage or deterioration of the monument and may remove it at any time for any reason in the discretion of the Mayor and Council.

#### 1. Monuments

- a. Monuments in honor or in memory of an individual or individuals may be permitted on Borough property in rare cases, with the permission of the Mayor and Council under the following conditions:
  - i. The person memorialized is closely associated with the area or facility where the monument will be located and must be held in highest esteem by a significant number of Borough residents.
  - ii. The monument design is tasteful, discrete and unobtrusive and designed to blend into the surrounding area.
  - iii. The location of any monument will be determined by the

Public Works Manager with the approval of the Mayor and Council.

- iv. The cost of design, installation and maintenance of the monument will be determined by the governing body and will be paid by the requestor.
- v. The Borough is not responsible for damage or deterioration of the monument and may remove it at any time for any reason in the discretion of the Mayor and Council.

## 2. Benches or Trees

- a. Benches or trees in honor or in memory of deceased persons may be placed in Borough parks or other Borough spaces at the discretion of the Mayor and Council under the following conditions:
- b. The bench design or tree species and the location of the bench or tree will be determined by the governing body.
- c. A relatively small plaque (5" by 8") with inscription or other written memorial information may be placed on the bench or near the tree with the approval of the governing body.
- d. The cost of designing, installing and maintaining the bench or tree will be borne by the requestor.
- e. The Borough shall not be responsible for damage or deterioration of the bench or tree and may be removed at any time for any reason without replacement.

### **25-3 Procedures for Naming or Renaming a Public Facility or Placement of a Monument, Bench or Tree**

- a. The Borough Administrator shall refer any request for the naming or renaming of a public facility or the placement of a monument, a bench or a tree to the Mayor and Council who may, in their sole discretion, consult with appropriate Borough boards, commissions and committees, including but not limited to, the Planning Board, the Recreation Advisory Committee, the Open Space Advisory Committee and the Historical Preservation Advisory Committee.
- b. The Council shall hold a public hearing on any request

received pursuant to this ordinance and, in the case of a requested naming or renaming of a public facility, may notify the general public of any discussions regarding the request.

#### **25-4 Miscellaneous**

The Borough encourages the submission of names that reflect the heritage, cultural, ethnic or gender diversity of the community.

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

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

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

By: \_\_\_\_\_  
Kevin Sooy, Mayor

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*Introduction:* \_\_\_\_\_

*1st Publication:* \_\_\_\_\_

*Public Hearing and Adoption:* \_\_\_\_\_

*2nd Publication:* \_\_\_\_\_

**BERNARDSVILLE BOROUGH  
ORDINANCE #18-1774**

**APPROPRIATING \$12,500 FROM THE  
CAPITAL FUND RESERVE FOR A MITIGATION PROJECT**

**WHEREAS**, in accordance with Section 12-29.4a of the Borough Land Development Code,

- a. Waivers from strict compliance with the design standards shall only be granted upon showing that meeting the standards would result in an exceptional hardship on the applicant or that the benefits to the public good of the deviation from the standards would outweigh any detriments of the deviation. A hardship will not be considered to exist if reasonable reductions in the scope of the project would eliminate the noncompliance.*

**WHEREAS**, in accordance with Section 12-29.4b of the Borough Land Development Code,

- b. Mitigation. If the review agency for the project determines that a waiver is appropriate, the applicant must execute a mitigation plan. The scope of the mitigation plan shall be commensurate with the size of the project and the magnitude of relief required. The mitigation project may be taken from the list of projects in the Municipal Stormwater Management Plan or another project identified by the applicant. All mitigation projects are subject to the approval of the Municipal Engineer. A monetary contribution to the Municipality may be made in lieu of the work identified in the mitigation plan subject to the approval of the review agency.*

**WHEREAS**, the municipal engineer deemed a waiver was warranted and that a cash payment in the amount of \$12,500 should be paid; and

**WHEREAS**, Bernardsville Storage LLC submitted a check in the amount of \$12,500 which was deposited into the Capital Fund under the title "Reserve for Stormwater Mitigation" on June 13, 2018.

**WHEREAS**, per the Developer's Agreement, this contribution is to be used for installation of new grates and NJDEP compliant curb pieces on the existing inlets on the lower section of Pill Hill Road near the intersection of Meeker Road or another mitigation project approved by the Borough engineer.

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

**Section 1.** The sum of \$12,500 is hereby appropriated from the Capital Fund Reserve for Stormwater Mitigation for improvements as directed by the Developer's Agreement.

**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

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Borough Clerk

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Kevin Sooy, Mayor

Introduced: June 25, 2018

1st Publication:

Adopted:

2nd Publication:

BOROUGH OF BERNARDSVILLE, NJ

RESOLUTION #18-154  
AUTHORIZATION TO REFUND  
DONATIONS FOR CANCELLED EVENT  
FATHER'S DAY DASH

WHEREAS, the Borough of Bernardsville received donations for the Father's Day Dash to be held on June 17, 2018 as listed below; and,

Name and Address of Donor	Amount
Studio 7, LLC 5 Morristown Road Bernardsville, NJ 07924	\$ 250.00
Bernardsville Rotary Charities, Inc PO Box 250 Bernardsville, NJ 07924	\$1,000.00
Wavelength Audio Video LLC 30 Olcott Square Bernardsville, NJ 07924	\$250.00

WHEREAS, this event has been cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ that the Treasurer is hereby authorized to refund the aforementioned donations.

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 June 25, 2018.

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RESOLUTION #18-155  
ACCEPTING MONTHLY 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	May
Bureau of Fire Prevention	*
Construction	May
Court	*
Investment	*
Facilities	May
Library	May
Police	April
	May
Property Maintenance/Landlord Registration	May
Public Works	May
Recreation	*
Revenue Report	*
Sewer Operators Report	*
Tax Collector	May
Zoning	May

\*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 June 25, 2018.

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## RESOLUTION 18- 156

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	8,006.05
04 Escrow	\$	4,510.22
05 Construction Trust	\$	33,055.99
06 Outside Employment	\$	2,595.00
10 Current Fund	\$	2,462,050.80
12 Animal Control Trust	\$	10.20
20 Payroll	\$	241,724.24
33 Capital Fund	\$	27,876.34
40 Sewer Utility Fund	\$	53,136.14
55 Sewer Capital	\$	-
70 COAH Trust	\$	4,505.01
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	259.00
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
76 Shade Tree Trust	\$	-
77 Railroad Trust	\$	72.08
78 General Trust	\$	-
79 Bernardsville Community Garden Trust	\$	-
81 Snow Removal Trust Fund	\$	-
82 Accumulated Absences Trust Fund	\$	-
85 Recreation Trust	\$	410.00
 TOTAL	 \$	 2,838,211.07

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I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, herby certify the forgoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on June 25, 2018

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2054	3573 - BEDMINSTER TOWNSHIP POLICE DEPT. 01-G16-0110-0389 Mun. Alli. Other	PO 100736 DARE SUPPLIES - BEDMINSTER	944.65	944.65	944.65
2055	2461 - BEDMINSTER TWP.BOARD OF EDUCATION 01-G17-0110-0386 SO. CO. YOUTH SERV. BEDMINSTER. 159	PO 100879 B WELL PROGRAM - ADVISORS	2,000.00	2,000.00	2,000.00
2056	2461 - BEDMINSTER TWP.BOARD OF EDUCATION 01-G17-0110-0364 Municipal Alliance 2017	PO 100895 PEER BUDDY PROGRAM	1,200.00	1,200.00	1,200.00
2057	1776 - BERNARDSVILLE MIDDLE SCHOOL 01-G17-0110-0364 Municipal Alliance 2017	PO 100894 PEER BUDDY PROGRAM	1,300.00	1,300.00	1,300.00
2058	3742 - DRAGER SAFETY DIAGNOSTICS INC 01-G11-0110-0230 2011 ALCOHOL EDUCATION/REH.PRG	PO 100702 12 BOTTLES OF WET BATH SIMULATOR SO	120.00	120.00	120.00
2059	3353 - MARION T. BEDWELL SCHOOL 01-G17-0110-0386 SO. CO. YOUTH SERV. BEDMINSTER. 159	PO 100767 YOUTH SERVICES - B WELL	2,172.28	2,172.28	2,172.28
2060	90 - VILLAGE SUPERMARKET 01-G17-0110-0401 YOUTH SERVICES - 2017 MBSR - CHAPTER 159	PO 100752 SENIOR PROM	136.40	136.40	136.40
TOTAL					7,873.33
Total to be paid from Fund 01 STATE & FEDERAL GRANTS			7,873.33		
			<u>7,873.33</u>		

## **Checks Previously Disbursed**

1030	PAYROLL ACCOUNT	PO# 100814 6/15/18 PAYROLL - DEFENSIVE DRIV	132.72	6/15/2018
				-----
				132.72
Total paid from Fund 01 STATE & FEDERAL GRANTS			132.72	
			-----	
			132.72	

**Total for this Bills List: 8,006.05**

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2074	6432 - BOULDER CONSTRUCTION LLC 04-280-6000-0015	PO 100861 RETURN OF STREET OPENING PERMIT - R ESCROW/ST.OPEN -BURROWS 2767A	350.00	350.00	350.00
2075	6431 - CHRISTINE CERZA 04-280-3115-1000	PO 100858 RETURN OF STREET OPENING PERMIT - R ESCROW/ZUKOWSKY, #2649A	350.00	350.00	350.00
2076	3075 - CLEAR CUT EXCAVATING LLC 04-280-6000-0014	PO 100860 RETURN OF STREET OPENING PERMIT - R ESCROW/ST OPEN 2750 FOR 88ANDERSON RD	350.00	350.00	350.00
2077	6334 - CURRENT FUND - MILLINGTON 04-280-2430-1000 04-280-2640-1000	PO 100856 FORFIETURE OF STREET OPENING PERMIT ESCROW/JBL ELECT. ST OP. 2508A ESCROW/SALAKI ST. OP. #2567A	350.00 350.00	700.00	700.00
2078	1307 - FERRIERO ENGINEERING, INC 04-280-7000-0002 04-280-7000-0043 04-280-7000-0039 04-280-7000-0038 04-280-7000-0021 04-280-7000-0033 04-280-7000-0030 04-280-7000-0044	PO 100783 5/11/18 Inspect Limit of Clearing a ESCROW-DALLAS 31 BOULDERWOOD B14 L11.04 PO 100784 5/4/18- Review lot development plan ESCROW-CHARLES PISANO 75 MT AIRY RD PO 100785 5/18/18 Review Lot Development Plan ESCROW -WILLIAM BAIRD 39 WASHINGTON AVE PO 100786 5/1/18 Review Lot Development Plan. ESCROW-SOMERSET HILLS COUNTRY CLUB PO 100788 5/4/18 Inspect Drywells/Leader Drai ESCROW - VANCO/JOHNSON B11 L6 PO 100789 5/30/18 Inspect Drywells and Leader ESCROW - MARINO REALTY IV, LLC PO 100790 5/9/18 ESCROW - 8 STEVENS HOLDINGS LLC PO 100791 5/25/18 Inspect Drywells/ Leader dr ESCROW-STRATEGIC SITE SOLUTIONS	188.25 188.25 239.75 239.75 140.47 239.75 115.50 115.50 115.50 137.00 115.50 115.50	188.25 239.75 140.47 239.75 115.50 115.50 137.00 115.50	1,291.72
2079	1307 - FERRIERO ENGINEERING, INC 04-280-4000-0091	PO 100797 BOA Engineer contract & application ESCROW - MURPHY #17-09 B113 L13	68.50	68.50	68.50
2080	6433 - FRAZEE'S CABLE SERVICES, INC 04-280-6000-0032	PO 100862 RETURN OF STREET OPENING PERMIT - R ESCROW/ST OPENNING #2907(78-90 CARRAIGE	350.00	350.00	350.00
2081	5821 - LUIS GUALPA 04-280-6000-0013	PO 100859 RETURN OF STREET OPENING PERMIT - R ESCROW/ST. OPENING #2749A	350.00	350.00	350.00
2082	1026 - OUR LADY OF PERPETUAL HELP 04-280-1515-1000	PO 100857 RETURN OF STREET OPENING PERMIT - R ESCROW/OLPH ST. OPENING #2314A	350.00	350.00	350.00
2083	6238 - SE ROSE TRUCKING & EXCAVATING, INC 04-280-6000-0036	PO 100863 RETURN OF STREET OPENING PERMIT - R Escrow SE Rose Truck St. Open #2936	350.00	350.00	350.00

TOTAL

4,510.22

Total to be paid from Fund 04 ESCROW

4,510.22

4,510.22

Report Printed 2018-06-21 11:22:25

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# Disbursements Journal - (05) CONSTRUCTION TRUST

From 06/12/2018 to 06/21/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
6/12/2018	1650	100800		05-285-0500-1021	TRANSFER OF CONST.FEES MAY 2018 \$36,401 LES	33,015.00		
				05-285-0500-1012	TRANSFER CONST. INTEREST APRIL 2018 TO CURR	40.99		
			5041		CURRENT ACCOUNT		33,055.99	05-101-0100-2000

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
05-101-0100-2000	CASH - MILLINGTON BANK - CONSTRUCTION				33,055.99
05-285-0500-1012	DUE TO CURRENT-INTEREST			40.99	
05-285-0500-1021	CONSTRUCTION FEE			33,015.00	
TOTALS (FOR RANGE):					
					=====
					33,055.99
					=====

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2	4538 - CRJ CONTRACTING, INC.	PO 100866 RETURN OF POLICE O/S DUTY ESCROW PE		425.00	
	06-285-0600-1017	RESERVE FOR MISC. REVENUE-CRJ CONST. CO.	425.00		425.00
TOTAL					425.00

Total to be paid from Fund 06 OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER 425.00

425.00

**Checks Previously Disbursed**

6096	PAYROLL ACCOUNT	PO# 100817 6/15/18 PAYROLL POLICE O/S DUTY*	2,170.00	6/15/2018
				2,170.00

Total paid from Fund 06 OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER 2,170.00

2,170.00

Total for this Bills List: **2,595.00**

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
46223	6311 - ACTION DATA SERVICES	PO 100870 PAYROLL INVOICE PERIOD END DATE 5/2		342.63	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	342.63		342.63
46224	179 - AIRGAS USA, LLC	PO 100300 CYLINDER RENTAL - 2Q 2018		65.64	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	65.64		65.64
46225	135 - ALLEN PAPER & SUPPLY CO	PO 100708 PAPER SUPPLIES		155.61	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	155.61		
		PO 100801 PAPER TOWEL 10"		99.00	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	99.00		254.61
46226	1806 - ALLIED OIL LLC (CORP)	PO 100808 GASOLINE - JUNE 2018 (ESTIMATE)		5,227.83	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	5,227.83		5,227.83
46227	5077 - ALLISON WALSH	PO 100836 REFUND - 5TH GRADE BOYS BASKETBALL		20.00	
	10-192-0810-7001	RECREATION FEES	20.00		20.00
46228	5263 - ALPHA DOG SOLUTIONS, INC	PO 100802 MONTHLY WEBSITE MAINTENANCE & HOSTIN		1,420.00	
	10-C00-0112-0205	TECH.INF.SYSTEM - GENERAL EXP.	1,420.00		1,420.00
46229	6429 - ANITA GANDHI	PO 100837 REFUND - 5TH GRADE BOYS BASKETBALL		20.00	
	10-192-0810-7001	RECREATION FEES	20.00		20.00
46230	4412 - APPROVED FIRE PROTECTION	PO 100773 Snack Shack Fire Supression System		182.70	
	10-C00-0145-0245	BUILD. & GROUNDS - SWIM POOL COMPLEX	182.70		182.70
46231	5669 - BEYER FLEET, LLC	PO 99330 REPLACEMENT LED EMERGENCY LIGHTS SI		1,500.00	
	10-A00-0246-0206	(2017) VEHICLE MAINT. - POLICE	1,500.00		1,500.00
46232	6370 - BLACK LAGOON	PO 100731 Repair to Pond Aerators		1,020.90	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	1,020.90		1,020.90
46233	319 - BOLLINGER CO.	PO 100774 Insurance		6,404.00	
	10-C00-0272-0206	RECREATION - ACCIDENT INSURANCE	6,404.00		6,404.00
46234	6435 - C & D COMPUTER SUPPLIERS, INC	PO 100871 W-2 ENVELOPES*		56.10	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	56.10		56.10
46235	485 - CAMPBELL FOUNDRY COMPANY	PO 100521 Curb Pieces/Grates for Stormwater C		7,476.00	
	10-C00-0220-0230	STREETS & ROADS - STRM WTR REQ	7,476.00		7,476.00
46236	6424 - CHRISTINA RUTZ	PO 100831 REFUND - 5TH GRADE BOYS BASKETBALL		20.00	
	10-192-0810-7001	RECREATION FEES	20.00		20.00
46237	6425 - CHRISTOPHER KOKE	PO 100832 REFUND - 5TH GRADE BOYS BASKETBALL		20.00	
	10-192-0810-7001	RECREATION FEES	20.00		20.00
46238	4239 - COMCAST	PO 100810 HD TV CONNECTION - POLICE DEPT - AC		10.36	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	10.36		10.36

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

## CURRENT FUND

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
46239	4239 - COMCAST	PO 100902 HIGH SPEED INTERNET - ACCT 84990528		104.85	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		104.85		104.85
46240	6160 - CONSTELLATION NEW ENERGY INC	PO 100819 CONSTELLATION NEW ENERGY*		51.46	
	10-C00-0320-0225 GAS - NATURAL		51.46		51.46
46241	6077 - CONSTELLATION NEW ENERGY INC	PO 100888 UTILITY CHARGES 3/22-4/19/17		368.71	
	10-C00-0225-0202 STREET LIGHTING		368.71		368.71
46242	6202 - COURTNEY PAGEL	PO 100828 REFUND - 5TH GRADE BOYS BASKETBALL		20.00	
	10-192-0810-7001 RECREATION FEES		20.00		20.00
46243	5755 - DLB ASSOCIATES CONSULTING ENGINEERS	PO 99574 LOWER LEVEL GENERATOR FEASIBILITY S		1,750.00	
	10-A00-0140-0205 (2017) ENGINEERING - GENERAL EXPENSES		1,750.00		1,750.00
46244	3070 - DUBLIN MAINTENANCE CONTRACTORS, INC	PO 100360 Clean Suite 103 Construction Office		625.00	
	10-C00-0145-0234 BUILD. & GROUNDS - CONSTRUCTION OFFICE		625.00		625.00
46245	3070 - DUBLIN MAINTENANCE CONTRACTORS, INC	PO 100361 Cleaning Library Lower Level Common		625.00	
	10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP.		625.00		625.00
46246	5261 - ELIFEGUARD, INC	PO 100610 Whistle and Lanyards		56.62	
	10-C00-0271-0215 SWIM POOL - LIFEGUARD UNIFORMS		56.62		56.62
46247	6401 - ERIN CROOKS	PO 100869 REFUND - SWIM LESSONS		76.50	
	10-192-0810-7001 RECREATION FEES		76.50		76.50
46248	6318 - FASTSIGNS	PO 100826 Signs for Trail Heads		168.00	
	10-C00-0145-0204 BUILD. & GROUNDS - MISC.		168.00		168.00
46249	8 - FEDERAL EXPRESS CORP.	PO 100881 SHIPMENT FROM ENGINEERING TO CONSTR		87.90	
	10-C00-0140-0204 ENGINEERING - MISCELLANEOUS		87.90		87.90
46250	1307 - FERRIERO ENGINEERING, INC	PO 99203 Design Services Pill Hill Rd. Secti		6,317.82	
	10-A00-0140-0215 (2017) ENGINEERING - CONSULTANT		6,317.82		
	10-C00-0140-0215 ENGINEERING - CONSULTANT	PO 100343 Anderson Hill Road Resurfacing Proj		342.50	
	10-C00-0140-0215 ENGINEERING - CONSULTANT	PO 100793 Misc. Engineering May 2018		2,038.54	
	10-C00-0140-0215 ENGINEERING - CONSULTANT		2,038.54		8,698.86
46251	83 - FOLEY, INCORPORATED	PO 99895 PARTS		21.23	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		21.23		
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS	PO 100803 PARTS		438.13	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		438.13		459.36
46252	1619 - GARDEN STATE LABORATORIES INC	PO 100019 Water Fountain Testing Polo Grounds		75.00	
	10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT.		75.00		75.00
46253	1619 - GARDEN STATE LABORATORIES INC	PO 100352 Pool and Polo well water testing fe		135.00	
	10-C00-0271-0209 SWIM POOL - WATER TESTING		135.00		135.00

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

## CURRENT FUND

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
46254	6434 - GLADIS PACHECO 10-192-0810-7001 RECREATION FEES	PO 100868 REFUND - FULL DAY SUMMER CAMP	629.00	629.00	629.00
46255	5718 - GOOGLE INC 10-C00-0112-0206 TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	PO 100510 GOOGLE APPS - E-MAIL SERVICE - APRI	330.10	330.10	330.10
46256	3982 - HOOVER TRUCK CENTERS INC 10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS	PO 100410 TRUCK PARTS & REPAIR	301.62	301.62	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS	PO 100428 TRUCK PARTS & SERVICE	313.37	313.37	614.99
46257	2941 - IMAGE SYSTEMS, INC. 10-C00-0112-0206 TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	PO 99747 2018 SERVICE CONTRACT #006433-02- C	143.03	143.03	
	10-C00-0112-0206 TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	PO 100683 2018 SERVICE CONTRACT #006433-02- B	111.09	111.09	
	10-C00-0112-0206 TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	PO 100897 MAINT AGREEMENT #006297-04 BORO HA	593.00	593.00	847.12
46258	87 - JCP&L 10-C00-0310-0220 ELECTRICITY - BILLS	PO 100878 JCP&L 4/20-5/21/18	484.19	484.19	484.19
46259	87 - JCP&L 10-C00-0310-0220 ELECTRICITY - BILLS	PO 100912 JCP&L 5/12-6/13/18	104.56	104.56	104.56
46260	6378 - JOHNNY ON THE SPOT 10-C00-0145-0240 BUILD. & GROUNDS - REC. BUILDING MAINT.	PO 100442 One Standard and One ADA Port o Pot	155.90	155.90	155.90
46261	6247 - JOY AUTO PARTS 10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS	PO 100675 Parts and Tools	332.93	332.93	332.93
46262	6223 - JP MONZO MUNICIPAL CONSULTING 10-C00-0120-0203 TAX COLLECTOR - EDUCATION	PO 100901 REGISTRATION FOR S 1893 SALT WEBINA	40.00	40.00	40.00
46263	6428 - KARINA ALBORNOZ 10-192-0810-7001 RECREATION FEES	PO 100835 REFUND - 5TH GRADE BOYS BASKETBALL	20.00	20.00	20.00
46264	6423 - KATIE LONG 10-192-0810-7001 RECREATION FEES	PO 100830 REFUND - 5TH GRADE BOYS BASKETBALL	20.00	20.00	20.00
46265	6421 - LAURA HARTNETT 10-192-0810-7001 RECREATION FEES	PO 100827 REFUND - 5TH GRADE BOYS BASKETBALL	20.00	20.00	20.00
46266	6426 - LINDA WALSH 10-192-0810-7001 RECREATION FEES	PO 100833 REFUND - 5TH GRADE BOYS BASKETBALL	20.00	20.00	20.00
46267	3801 - LOOSELEAF LAW PUB INC 10-C00-0195-0202 POLICE - DUES & SUBSC.	PO 100706 2018 ATTORNEY GENERAL/LAW ENFORCEME	58.55	58.55	58.55
46268	322 - MGL FORMS PRINTING SOLUTIONS,LLC 10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY	PO 100699 ENVELOPES	322.00	322.00	
		PO 100875 TAX BILLS		686.00	

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0120-0214	TAX COLLECTOR - BILLING	686.00		1,008.00
46269	5653 - MIRACLE CHEMICAL CO	PO 100522 Chemicals for the pools		978.48	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	978.48		978.48
46270	5168 - MORRIS BRICK AND STONE CO.	PO 100448 SUPPLIES		441.84	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	441.84		441.84
46271	4643 - MORRIS COUNTY PUBLIC SAFETY TRAININ	PO 99048 WAIVER TRAINING FOR FOLEY AND NAQVI		1,000.00	
	10-A00-0195-0203	(2017) POLICE - EDUCATION & TRAINING EXP	1,000.00		1,000.00
46272	6398 - NATURAL GREEN LAWN CARE	PO 100289 Polo Grounds Turf Field Maintenance		2,150.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	2,150.00		2,150.00
46273	5714 - NJ ADVANCE MEDIA,LLC	PO 100880 NJ.COM ONLINE AFFIDAVIT		231.05	
	10-C00-0140-0204	ENGINEERING - MISCELLANEOUS	231.05		231.05
46274	57 - NJ AMERICAN WATER CO.	PO 100821 NJ American Water*		6,573.70	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	78.85		
	10-C00-0180-0220	FIRE HYDRANT SERVICE	6,494.85		6,573.70
46275	57 - NJ AMERICAN WATER CO.	PO 100909 NJ American Water		260.69	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	260.69		260.69
46276	57 - NJ AMERICAN WATER CO.	PO 100911 NJ American Water		125.65	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	125.65		125.65
46277	590 - NORTHEAST COMMUNICATIONS	PO 99172 REPLACEMENT CONSOLE - STATE CONTRAC		1,778.12	
	10-A00-0195-0225	(2017) POLICE-COMPUTER MAINT/SOFTWARE	1,778.12		1,778.12
46278	3221 - PETER RUBINETTI PRIVATE DISPOSAL	PO 100886 JUNE 2018 DISPOSAL SERVICE		1,487.49	
	10-C00-0235-0213	LANDFILL - DISPOSAL OF WASTE	955.59		
	10-C00-0145-0228	BUILD. & GROUNDS - LIBRARY MAINT.	30.07		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	90.00		
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	411.83		1,487.49
46279	895 - PIDGEON AND PIDGEON,P.C.	PO 100903 MAY 2018 LEGAL SERVICES*		6,105.00	
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	6,105.00		6,105.00
46280	6042 - PSE&G	PO 100822 PSE&G 3/27/18-4/25/18		12.91	
	10-C00-0320-0225	GAS - NATURAL	12.91		12.91
46281	5562 - REAL TIME TRANSLATION, INC	PO 100293 TIER 2 MONTHLY TRANSLATION SERVICE		99.98	
	10-C00-0195-0204	POLICE - MISCELLANEOUS	99.98		99.98
46282	6422 - REBECCA STEVENS	PO 100829 REFUND - 5TH GRADE BOYS BASKETBALL		20.00	
	10-192-0810-7001	RECREATION FEES	20.00		20.00
46283	31 - RECORDER PUBLISHING CO	PO 100727 5/17 PUBLICATIONS - ACCOUNT 000142		335.13	
	10-C00-0235-0204	LANDFILL - MISC.	231.60		
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	14.79		

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

## CURRENT FUND

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0155-0210	BOARD OF ADJ. - ADVERTISING	16.83		
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	45.90		
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	26.01		
		PO 100864 6/7 ADVERTISEMENTS - ACCOUNT 000142		19.89	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	19.89		355.02
46284	6053 - REMOVE ALL, LLC	PO 99691 MOVING FURNITURE FROM BRIDGEWATER T		1,157.50	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	1,157.50		1,157.50
46285	4961 - SAKOUTIS BROTHERS DISPOSAL	PO 100625 Garbage Container Removal and Dispo		726.80	
	10-C00-0235-0213	LANDFILL - DISPOSAL OF WASTE	726.80		726.80
46286	5814 - SCOTT CHERTOFF	PO 100775 COLLEGE OF ST. ELIZABETH SPRING 201		5,145.68	
	10-C00-0195-0207	POLICE-EDUCATION-COLLEGE TUTION REIMBURS	5,145.68		5,145.68
46287	6427 - SHANNON CALVERT	PO 100834 REFUND - 5TH GRADE BOYS BASKETBALL		20.00	
	10-192-0810-7001	RECREATION FEES	20.00		20.00
46288	5463 - SOMERSET COUNTY TRANSPORTATION	PO 100391 SENIOR VAN - FEBRUARY-DECEMBER*		415.48	
	10-C00-0280-0207	SENIOR CITIZEN VAN - VEHICLE	415.48		415.48
46289	2531 - SPECIAL T'S	PO 99385 EMBROIDER PD POLO AND UNDER VEST SH		203.40	
	10-A00-0195-0206	(2017) POLICE - UNIFORMS	203.40		203.40
46290	824 - ST. BERNARDS CHURCH	PO 100867 REFUND FOR CAMP REGISTRATION - BRAY		750.00	
	10-192-0810-7001	RECREATION FEES	750.00		750.00
46291	6303 - SYNCB/AMAZON	PO 100568 LAPTOP & MOUSE FOR FINANCE DEPARTME		359.98	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	359.98		
		PO 100592 PERMA POOL PATCH/GO SPORTS GIANT WO		145.95	
	10-C00-0271-0213	SWIM POOL - REPAIRS	56.48		
	10-C00-0272-0210	RECREATION - SUMMER CAMP	89.47		
		PO 100630 SHOWER CURTAINS FOR POOL		127.92	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	127.92		
		PO 100692 INK/CALENDAR		156.79	
	10-C00-0120-0205	TAX COLLECTOR - GEN. EXPENSE	13.99		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	142.80		
		PO 100719 FRAMES - BOARD OF ADJ & PLANNING BO		47.23	
	10-C00-0155-0204	BOARD OF ADJ. - MISCELLANEOUS	23.62		
	10-C00-0150-0205	PLANNING BOARD - GENERAL EXP.	23.61		837.87
46292	5880 - THERESA VAUGHN	PO 100865 REIMBURSEMENT FOR TA MEETING		20.00	
	10-C00-0285-0202	CONSTRUCTION - DUES & SUBSC.	20.00		20.00
46293	5223 - TINA MARKEWICZ	PO 100904 MILEAGE 2ND QTR 2018		221.84	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	221.84		221.84
46294	3141 - TRAFFIC SAFETY SERVICE LLC	PO 100704 Sign Posts		883.20	
	10-C00-0220-0229	STREETS & ROADS - SIGNS	883.20		883.20
46295	3431 - TREASURER-STATE OF NEW JERSEY	PO 100839 NJDEP Stormwater Discharge General		2,000.00	
	10-C00-0220-0230	STREETS & ROADS - STRM WTR REQ	2,000.00		2,000.00

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
46296	388 - TREE TECH, INC	PO 100248 Tree Work @ Bernardsville Pool		4,570.00	
	10-C00-0145-0245	BUILD. & GROUNDS - SWIM POOL COMPLEX	4,570.00		
		PO 100455 Po Haz Tree Removal - Public Bid		3,380.00	
	10-C00-0160-0203	SHADE TREE COMM. - GENERAL EXP.	3,380.00		
		PO 100456 Clear Tree Debris on Douglas Avenue		1,285.00	
	10-C00-0235-0242	LANDFILL - DEBRIS PROCESSING & DISPOSAL	1,285.00		9,235.00
46297	6195 - U.S. POSTAL SERVICE	PO 100807 POSTAGE FOR BOROUGH HALL - ACCOUNT		1,400.00	
	10-C00-0115-0209	TAX ASSESSOR - POSTAGES	1,400.00		1,400.00
46298	61 - VERIZON	PO 100882 TELEPHONE BILL 908-221-9611 - 5/7/1		1,905.96	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	1,905.96		1,905.96
46299	3488 - VERIZON	PO 100900 FIOS - ACCT# 354-642-517-0001-63 -		129.16	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.16		129.16
46300	5173 - VERIZON BUSINESS SERVICES	PO 100883 LONG DISTANCE BILL JUNE 2018 ACC #		55.26	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	55.26		55.26
46301	5318 - W.B.MASON CO,INC	PO 100723 Office supplies -		103.81	
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	7.47		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	87.51		
	10-C00-0115-0201	TAX ASSESSOR - OFFICE SUPPLIES	8.83		103.81
46302	1264 - WELDON ASPHALT CO.	PO 100811 BITUMINOUS CONCRETE & STONE - MAY 2		740.39	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	740.39		740.39
46303	4397 - WELSH'S MOTOR SALES INC	PO 100779 PARTS		72.04	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	72.04		72.04
46304	4817 - WILD WEST CITY	PO 100480 Summer camp trip Friday June 29		622.50	
	10-C00-0272-0211	RECREATION - SUMMER CAMP TRIPS	622.50		622.50
46305	494 - WORK N WEAR	PO 100845 SHIRTS & JACKETS		835.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	835.00		
		PO 100850 Work Shirts FM Team		234.00	
	10-C00-0145-0204	BUILD. & GROUNDS - MISC.	234.00		1,069.00
46306	4945 - WURTH USA INC	PO 99896 SUPPLIES		179.21	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	179.21		179.21
TOTAL					91,542.40
Total to be paid from Fund 10 CURRENT FUND			91,542.40		
			91,542.40		

Checks Previously Disbursed

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO	Payment	Check	Total
10358	PAYROLL ACCOUNT	PO# 100887 6/15/18 PAYROLL*	204,259.23		6/15/2018		
10357	CAPITAL ACCOUNT	FROM STATE OF NJ FOR POST KUNHARDT	51,630.85		6/18/2018		
10356	SEWER UTILITY ACCOUNT	FOR 2017 SEWER PAYMENT APPLIED TO	200.00		6/12/2018		
10355	SEWER UTILITY ACCOUNT	FOR SEWER PAYMENTS APPLIED TO TAXE	2,717.32		6/01/2018		
10354	SOMERSET HILLS BOARD OF ED.	SCHOOL TAX - JUNE 2018	2,111,701.00		6/08/2018		
			-----				
			2,370,508.40				
Total paid from Fund 10 CURRENT FUND			2,370,508.40				
			-----				
			2,370,508.40				

Total for this Bills List: **2,462,050.80**

**List of Bills - (1210101002000) CASH - MILLINGTON BANK - ANIMAL CONTROL  
ANIMAL CONTROL TRUST**

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
335	650 - NJ DEPT OF HEALTH & SENIOR SRVS. 12-260-0700-0000	PO 100913 May 2018 Monthly Dog Report DUE STATE OF NEW JERSEY		10.20 10.20	10.20
TOTAL					----- 10.20
Total to be paid from Fund 12 ANIMAL CONTROL TRUST		10.20			
		=====			
		10.20			

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# Disbursements Journal - (20) PAYROLL AGENCY

From 06/08/2018 to 06/21/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
6/08/2018	1538	100761		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (MAY TO CURRE	19,163.24		
				20-260-0500-1003		1,683.34		
			20400		CURRENT ACCOUNT		20,846.58	20-101-0100-2000
6/15/2018	1659	100815		20-280-5600-0850	NET PAYROLL PAYABLE	130.22		
			20401		ACTION DATA SERVICES-PAYROLL		130.22	20-101-0100-2000
6/15/2018	1660	100816		20-280-5600-0900	PAYROLL DIRECT DEPOSIT	163,155.07		
			20402		ACTION DATA SERVICES-PAYROLL		163,155.07	20-101-0100-2000
6/15/2018	1662	100853		20-280-5600-0855	PAYROLL TAXES PAYABLE NJ STATE TAX	7,463.86		
				20-280-5600-0858	PAYROLL TAXES PAYABLE PA STATE TAX	18.45		
				20-280-5600-0852	PAYROLL TAXES PAYABLE FEDERAL	22,573.29		
				20-280-5600-0853	PAYROLL TAXES PAYABLE FICA EE	8,124.04		
				20-280-5600-0854	PAYROLL TAXES PAYABLE MEDICARE EE	2,970.87		
				20-280-5600-0903	PAYROLL TAXES PAYABLE EMPLOYEE SUI	336.52		
				20-280-5600-0901	PAYROLL TAXES PAYABLE EMPLOYER S.S	8,124.04		
				20-280-5600-0902	PAYROLL TAXES PAYABLE EMPLOYER MED	2,970.87		
				20-280-5600-0903	PAYROLL TAXES PAYABLE EMPLOYER SUI	554.24		
				20-280-5600-0898	PAYABLE - GARNISHMENT C. D'AMATO ID # CS911	546.92		
				20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN	2,743.02		
				20-280-5600-0882	PAYABLE - DCRP EMPLOYEE	618.89		
				20-280-5600-0883	PAYABLE - DCRP EMPLOYER	337.59		
				20-280-5600-0870	PAYABLE - PERS	196.40		
				20-280-5600-0874	PAYABLE - PERS CONT. INS.	13.37		
			20403		ACTION DATA SERVICES-PAYROLL		57,592.37	20-101-0100-2000
<b>SUMMARY BY ACCOUNT FOR RANGE:</b>								
ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED			
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				241,724.24			
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		19,163.24					
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,683.34					
20-280-5600-0850	NET PAYROLL PAYABLE		130.22					
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		22,573.29					
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,124.04					
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		2,970.87					
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		7,463.86					
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		18.45					
20-280-5600-0870	PAYABLE - P.E.R.S.		196.40					
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		13.37					
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		618.89					
20-280-5600-0883	DCRP-3% (EMPLOYER CONTRIBUTION)		337.59					
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		2,743.02					
20-280-5600-0898	PAYABLE-GARNISHMENT		546.92					
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		163,155.07					
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		8,124.04					
20-280-5600-0902	PAYROLL TAXES PAYABLE MED		2,970.87					
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		890.76					
TOTALS (FOR RANGE):						241,724.24	241,724.24	

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5314	1307 - FERRIERO ENGINEERING, INC	PO 97642 Basic Design Services - Somerset Av		5,353.50	
	33-215-1400-1002	Ord. 15-1691 Improvements Various Roads	5,353.50		5,353.50
5315	590 - NORTHEAST COMMUNICATIONS	PO 99172 REPLACEMENT CONSOLE - STATE CONTRAC		18,026.88	
	33-215-1700-1003	Ord. 16-1715 Various OEM Equip.	8,026.88		
	33-215-0980-1012	UNFUNDED-AE, POLICE COMP, CAR COMP, CAMERAS	10,000.00		18,026.88
TOTAL					23,380.38
Total to be paid from Fund 33 CAPITAL FUND		23,380.38			
		<u>23,380.38</u>			
		23,380.38			

## **Checks Previously Disbursed**

33057	PAYROLL ACCOUNT	PO# 100889 6/15/18 PAYROLL ROAD JOB	4,495.96	6/15/2018	
				-----	
				4,495.96	
Total paid from Fund 33 CAPITAL FUND		4,495.96			
		<u>4,495.96</u>			
		4,495.96			

**Total for this Bills List: 27,876.34**

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
8677	6158 - AMERICAN AQUATIC TESTING, INC 40-C00-0101-0215 SEWER - TESTING	PO 100792 Biannual Testing	950.00	950.00	950.00
8678	4352 - BERNARDS TOWNSHIP SEWERAGE AUTHORIT 40-C00-0101-0240 SEWER - BERNARDS/SEWER CHARGE	PO 100884 SEWER BILLS 6/1/18-11/30/18	1,440.00	1,440.00	1,440.00
8679	6160 - CONSTELLATION NEW ENERGY INC 40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL	PO 100818 CONSTELLATION NEW ENERGY*	18.96	18.96	18.96
8680	6160 - CONSTELLATION NEW ENERGY INC 40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL	PO 100843 CONSTELLATION NEW ENERGY*	0.45	0.45	0.45
8681	5570 - EMR POWER SYSTEMS,LLC 40-C00-0101-0214 SEWER - PUMP STATION MAINT. 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 100824 Generator Service 6/4/18	824.94 100.00	924.94	924.94
8682	2253 - EUROFINIS QC, INC 40-C00-0101-0215 SEWER - TESTING	PO 100776 Sample Testing 4/30/18 - 5/21/18	1,534.57	1,534.57	1,534.57
8683	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 100877 JCP&L 4/21/18-5/22/18	9,810.92	9,810.92	9,810.92
8684	6071 - JULIE SPELMAN 40-205-0500-1000 SEWER FEE OVERPAYMENT	PO 100906 REFUND - SEWER OVERPAYMENT DUE TO L	476.92	476.92	476.92
8685	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 100820 NJ AMERICAN WATER*	78.38	78.38	78.38
8686	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 100910 NJ AMERICAN WATER	31.36	31.36	31.36
8687	872 - PUMPING SERVICE CO. 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 100726 Replacement of 3 Tank 5 Float Switc	1,304.20	1,304.20	1,304.20
8688	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 100396 SLUDGE REMOVAL ACC 3000122-0 APRIL-	2,730.00	2,730.00	2,730.00
8689	3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0217 SEWER - STATE FEES	PO 100838 Bernardsville STP NJPDES Fee	5,119.27	5,119.27	5,119.27
8690	61 - VERIZON 40-C00-0101-0301 SEWER -TELEPHONE	PO 100885 TELEPHONE BILLS - JUNE 2018 - 201 X	304.47	304.47	304.47
TOTAL					24,724.44

Total to be paid from Fund 40 SEWER UTILITY FUND

24,724.44

24,724.44

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO	Payment	Check Total
<b>Checks Previously Disbursed</b>						
40219	PAYROLL ACCOUNT	PO# 100813 6/15/18 PAYROLL*	19,916.25	6/15/2018		
40218	CURRENT ACCOUNT	PO# 100762 REIMBURSE JUNE 2018 HB TO CURRENT	8,495.45	6/08/2018		
			-----			
			28,411.70			
Total paid from Fund 40 SEWER UTILITY FUND			28,411.70			
			-----			
			28,411.70			

Total for this Bills List: **53,136.14**

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2026	895 - PIDGEON AND PIDGEON,P.C. 70-286-5685-4002 MISC. EXP COAH	PO 100903 MAY 2018 LEGAL SERVICES*		4,505.01	
			4,505.01		4,505.01
					-----
	TOTAL				4,505.01
Total to be paid from Fund 70 COAH TRUST			4,505.01		
			=====		
			4,505.01		

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

Check#	Vendor	Description	Account	PO Payment	Check Total
2016	895 - PIDGEON AND PIDGEON, P.C.	PO 100903 MAY 2018 LEGAL SERVICES*		259.00	
	72-286-5685-3002	MISC EXP. MUN. OPEN SPACE	259.00		259.00
TOTAL					----- 259.00
Total to be paid from Fund 72 OPEN SPACE TRUST		259.00			
		=====			
		259.00			

**List of Bills - (7710101002000) CASH - MILLINGTON - RAILROAD  
RAILROAD STATION TRUST**

Check#	Vendor	Description	Account	PO Payment	Check Total
25	57 - NJ AMERICAN WATER CO.	PO 100876 NJ AMERICAN WATER		53.58	
	77-286-5685-3003	MISC.EXP-- RAILROAD STATION 100%	53.58		53.58
26	895 - PIDGEON AND PIDGEON, P.C.	PO 100903 MAY 2018 LEGAL SERVICES*		18.50	
	77-286-5685-3003	MISC.EXP-- RAILROAD STATION 100%	18.50		18.50
TOTAL					----- 72.08

Total to be paid from Fund 77 RAILROAD STATION TRUST

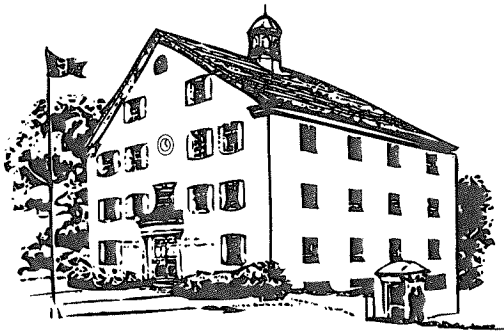
72.08

72.08

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

Meeting Date: 06/25/2018 For bills from 06/12/2018 to 06/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
20	6430 - KIMBERLY ROBINSON	PO 100893 REFUND - RED CROSS LIFEGUARD CLASS		410.00	
	85-286-5685-2051	RECREATION TRUST-TACTICAL LIFEGUARD CERT	395.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	15.00		410.00
TOTAL					----- 410.00
Total to be paid from Fund 85 RECREATION TRUST		410.00			
		=====			
		410.00			



## ***Borough of Bernardsville***

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

**Administration (908) 766-3000  
Engineering (908) 766-3850**

**Fax (908) 766-2401  
Fax (908) 766-2788**

### **RESOLUTION #18-157**

#### **CORRECTIVE ACTION PLAN FOR 2017 AUDIT REPORT OF THE BOROUGH OF BERNARDSVILLE, SOMERSET COUNTY, NEW JERSEY**

**WHEREAS**, Local Finance Notice #92-15 issued July 8, 1992, requires that all municipalities prepare and submit a Corrective Action Plan as part of their annual audit process and in accordance with OMB Circulars and #92-15; and

**WHEREAS**, the resolution is submitted to the Division of Local Government Services, Department of Community Affairs and placed on file with the clerk sixty (60) days from the date the audit is received by the governing body; and

**WHEREAS**, the audit report was distributed to the governing body on May 3, 2018; and

**WHEREAS**, the corrective action plan responding to comments in the 2017 Audit Report has been prepared by Ralph A. Maresca, Jr., Chief Financial Officer and submitted to the governing body of the Borough of Bernardsville for their consideration.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Bernardsville, Somerset County, New Jersey, approves the corrective action plan discussed herein and directs the Chief Financial Officer of the borough to carry out the Corrective Action Plan for the 2017 Audit Report and to forward a copy of this resolution to the Department of Community Affairs.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, do 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 June 25, 2018, adopted by not less than the legal vote needed of the members of the Borough Council.

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**Borough Clerk**

RESOLUTION #18-158  
BOROUGH OF BERNARDSVILLE  
REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATIONS PER NJSA 40A:4-87

WHEREAS, NJSA 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Bernardsville in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$20,586.04, which is now available from a State of NJ Clean Communities Grant in the amount of \$20,586.04.

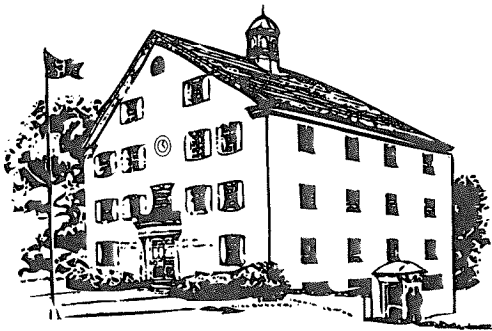
BE IT FURTHER RESOLVED, that the like sum of \$20,586.04 is hereby appropriated under the caption 2018 Clean Communities; and

BE IT FURTHER RESOLVED that the above amount is the result of funds received from the State of New Jersey in the amount of \$20,586.04.

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 June 25, 2018.

---

Anthony Suriano  
Borough Clerk



## *Borough of Bernardsville*

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### **RESOLUTION #18-159**

#### **PROMOTING BRIAN KELLY TO SERGEANT IN THE BERNARDSVILLE POLICE DEPARTMENT**

**WHEREAS**, a promotion process was held in accordance with the provisions of Chapter 11 of the Bernardsville Police Department Rules and Regulations; and

**WHEREAS**, at the conclusion of the promotion process and in accordance with Step 6 of that process, the Public Safety Committee and the Chief of Police submitted recommendations for promotion to the Mayor and Council.

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

- 1) Brian Kelly is hereby promoted to the rank of Sergeant, effective May 30, 2018, at the salary set forth in the collective bargaining agreement between the Borough and PBA Local 365.

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 June 25, 2018.

Kelly Sgt

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #18-160  
AUTHORIZING RENEWAL OF A.B.C. LICENSES**

**WHEREAS**, applications for July 1, 2018 to June 30, 2019 were filed with the A.B.C.:

<b>NAME</b>	<b>ADDRESS</b>	<b>TYPE</b>	<b>NUMBER</b>
Berkeley Wine Co., LLC T/A Adelpia Wine Co.	79 Morristown Rd.	D	1803-44-010-005
Somerset Hills CC	180 Mine Mount Rd.	C	1803-33-009-002
Burimi, LLC T/A Rudolph's Steakhouse	One Mill St.	C	1803-33-014-014
Claremont Restaurant Group LLC T/A Claremont Tavern	121 Claremont Rd.	C	1803-33-002-006

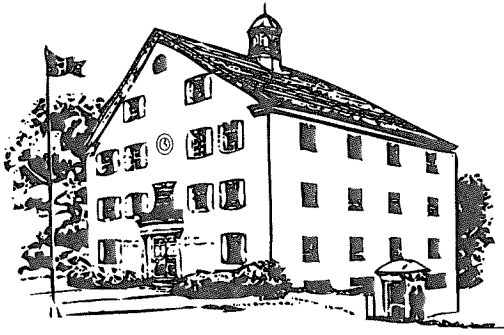
**WHEREAS**, inspection reports have been received from the Health Officer, Building, Zoning, Fire Officials and the Bernardsville Police Department, and no conditions were found which would preclude renewal; and

**WHEREAS**, each licensee has paid the appropriate fee to the Borough of \$2500; and

**WHEREAS**, Clearance Certificates for renewal have been received from the State of New Jersey Division of Taxation for each licensee.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville, that the aforementioned licenses be renewed for the current licensing year, and that the Borough Clerk is hereby directed to issue and deliver said licenses, which shall be effective July 1, 2018.

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 June 25, 2018



## ***Borough of Bernardsville***

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### **RESOLUTION #18-161**

#### **AUTHORIZING RENEWAL OF NJ LAND CONSERVANCY CONTRACT**

**BE IT RESOLVED** by the governing body of the Borough of Bernardsville in the County of Somerset, New Jersey that the Mayor and Clerk are hereby authorized and directed to execute a renewal contract with The New Jersey Land Conservancy to provide services outlined on Schedule A of said contract, under the following terms and conditions:

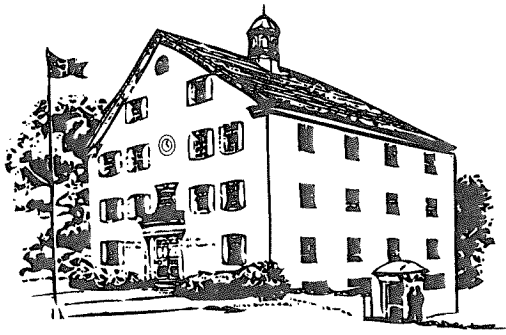
1. The contract shall be for a term of twelve (12) months, from May 1, 2018 to April 30, 2019.
2. The New Jersey Land Conservancy shall be compensated twelve thousand dollars (\$12,000.00), payable quarterly.
3. The final contract shall be in a form acceptable to the Borough Attorney.

I, Ralph A. Maresca, Jr., 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 the Open Space Trust Fund.

\_\_\_\_\_  
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 June 25, 2018.

landconservancy

\_\_\_\_\_



## *Borough of Bernardsville*

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Bernardsville, NJ 07924  
Somerset County*

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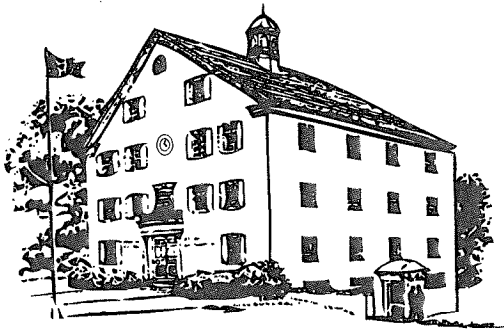
### **RESOLUTION #18-162**

#### **ACCEPTING A DONATION**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to accept a donation from David Neill of charcoal sketches of various locations in 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 June 25, 2018.

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### **RESOLUTION #18 - 163**

#### **AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH DLB ASSOCIATES FOR ENGINEERING SERVICES RELATED TO THE LOWER LEVEL LIBRARY GENERATOR**

**WHEREAS**, there exists a need for services as discussed in a memo from the Facilities Manager dated May 30, 2018, and a certification of funds has been filed by the C.M.F.O.

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

- (1) The Mayor and Clerk are hereby authorized to sign a Professional Services Agreement with DLB Associates.
- (2) This contract is awarded without competitive bidding as a "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law.
- (3) The amount of this contract shall be for an amount not to exceed \$19,500.

I, Ralph A. Maresca, Jr., 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 Capital Ordinance No. 17-1734 (Acct No. 33-215-2100-1000) and Capital Ordinance No. 15-1691 (Acct No. 33-215-1400-1000).

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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 June 25, 2018.

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #18-164**

**AUTHORIZING SLEO III CONTRACT WITH SCHOOLS**

**WHEREAS**, the *Special Law Enforcement Officers Act, N.J.S.A. 40A:14-146.8 et seq*, was amended, effective June 1, 2017, to create a new Class III of special police officers, as follows:

“Class Three. Officers of this class shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed full-time police officer while providing security at a public or nonpublic school or a county college on the school or college premises during hours when the public or nonpublic school or county college is normally in session or when it is occupied by public or nonpublic school or county college students or their teachers or professors. While on duty in the jurisdiction of employment, an officer may respond to offenses or emergencies off school or college grounds if they occur in the officer’s presence while traveling to a school facility or county college, but an officer shall not otherwise be dispatched or dedicated to any assignment off school or college property. The use of a firearm by an officer of this class shall be authorized pursuant to the provisions of subsection b. of section 7 of P.L.1985, c.439 (C.40A:14-146.14).

An officer of this class shall not be authorized to carry a firearm while off duty unless the officer complies with the requirements set forth in subsection l. of N.J.S.2C:39-6 authorizing a retired law enforcement officer to carry a handgun.” (*N.J. Stat. § 40A:14-146.11*); and

**WHEREAS**, Chief of Police Kevin Valentine and Superintendent of the Somerset Hills Regional School District Gretchen Dempsey have negotiated a one-year agreement whereby the Police Department will place two Class III Special Police Officers in the schools for the 2018-2019 school year and, in return, the School District will reimburse the Borough \$115,000 to cover the cost of those Class III Special Police Officers;

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

1. The governing body hereby approves a one-year contract with the Somerset Regional Hills School District to place two Class III Special Police Officers (SLEO III’s) in the schools.
2. The SLEO III’s shall be paid \$27.58 per hour.

3. To cover the cost of the SLEO III's, the School District shall reimburse the Borough \$115,000, payable in 12 equal monthly installments of \$9,583.33.
4. The agreement shall cover only the 2018-2019 school year.
5. **The Mayor and Clerk are authorized to sign a contract in form acceptable to the Borough Attorney and the Chief of Police**

I, **Anthony Suriano**, Acting Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, June 25, 2018

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Anthony Suriano, Acting Clerk