

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
July 9, 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**

4A. Oath of Office for Sergeant Brian Kelly

4B. CASA SHaW and request for their website on borough website

5. **APPROVAL OF MINUTES**

June 25, 2018 (Mr. DeLeo and Mr. Sullivan were absent)

Motion:

6. **OPEN SESSION**

<p>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.</p>

7. **ORDINANCES**

Mayor to open public hearing on Ordinance #18-1774, **APPROPRIATING \$12,500 FROM THE CAPITAL FUND RESERVE FOR A MITIGATION PROJECT**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #18-1775, **CONCERNING PARKING REGULATIONS ON CLAREMONT ROAD AND AMENDING CHAPTER VII OF THE BOROUGH CODE ENTITLED "TRAFFIC"**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

Moved by _____ that Ordinance #18-1776, **AN ORDINANCE PROVIDING FOR IMPROVEMENT OF ANDERSON HILL ROAD BY THE BOROUGH OF BERNARDSVILLE, COUNTY OF SOMERSET, NEW JERSEY, AND MAKING AN APPROPRIATION OF \$250,000 THEREFOR CONSTITUTING PROCEEDS OF A GRANT FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, August 13, 2018.

Second:

Vote:

Moved by _____ that Ordinance #18-1777, **AN ORDINANCE ESTABLISHING PROCEDURAL RULES FOR BOROUGH ADVISORY COMMITTEES AND SUPPLEMENTING AND AMENDING CHAPTER II OF THE BOROUGH CODE ENTITLED "ADMINISTRATION"** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, August 13, 2018.

Second:

Vote:

8. RESOLUTIONS

- #18-165 ACCEPTING MONTHLY REPORTS**
- #18-166 AUTHORIZING PAYMENT OF BILLS**
- #18-167 AUTHORIZING MUNICIPAL ALLIANCE GRANT FOR FISCAL
YEAR 2018-2019**
- #18-168 AUTHORIZING RENEWAL OF INACTIVE A.B.C. LICENSE**
- #18-169 APPROVING USE OF MORRIS COUNTY CO-OP CONTRACT #6
FOR ROAD RESURFACING FOR MILLING AND PAVING
VARIOUS ROAD IN 2018**
- #18-170 AMENDING RESOLUTION #18-120, WHICH AUTHORIZED A
PROFESSIONAL SERVICES AGREEMENT WITH VERITA LLC
TO CONDUCT AN INVESTIGATION**
- #18-171 AWARDING A CONTRACT FOR WASTEWATER TREATMENT
PLANT FILTER REPLACEMENT**
- #18-172 AUTHORIZING EXECUTION OF A SHARED SERVICES
AGREEMENT FOR SHARING SOMERSET COUNTY
DEPARTMENT OF PUBLIC WORKS EQUIPMENT AND
PERSONNEL BETWEEN THE BOROUGH OF BERNARDSVILLE
AND THE COUNTY OF SOMERSET**
- #18-173 APPOINTING EVAN HOLTZ AS A PART-TIME SUBSTITUTE
DISPATCHER**

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. Moraine Crest (request from Open Space Committee)

10B. Request for Plaque at Claremont Field in honor of Ron Nardone

10C. Correspondence

10C (1). Farmer's Market Banner

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 #18-1774**

**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

Borough Clerk

Kevin Sooy, Mayor

Introduced: June 25, 2018

1st Publication:

Adopted:

2nd Publication:

**BERNARDSVILLE BOROUGH
ORDINANCE #18-1775**

**CONCERNING PARKING REGULATIONS ON CLAREMONT ROAD AND
AMENDING CHAPTER VII OF THE BOROUGH CODE ENTITLED "TRAFFIC"**

BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, New Jersey, that Chapter VII of the Borough Code entitled "Traffic" is hereby amended as follows:

Section 1. §7-7.8 entitled "Parking Time Limited on Certain Streets" is hereby amended by revising the following location to read as follows:

7-7.8 Parking Time Limited on Certain Streets. No person shall park a vehicle for longer than the time limit between the hours listed on any day upon any of the streets or parts of streets described.

<i>Name of Street</i>	<i>Side</i>	<i>Time Limit</i>	<i>Restricted Hours</i>	<i>Location</i>
Claremont Road	East	2 hours <u>30 min.</u>	7:00 a.m. to 6:00 p.m. <u>9:00 p.m.</u>	Beginning 46 feet measured northerly from the northerly curblineline of Mine Brook Road for a distance of 82 feet in a northerly direction.

Section 2. The effectiveness of this ordinance is contingent upon signs being erected as required by law.

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

Section 4. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section

or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Kevin Sooy, Mayor

Introduction: June 25, 2018
1st Publication: June 28, 2018
Public Hearing and Adoption: _____
2nd Publication: _____

**BERNARDSVILLE BOROUGH
ORDINANCE #18-1776**

**AN ORDINANCE PROVIDING FOR IMPROVEMENT OF ANDERSON HILL ROAD
BY THE BOROUGH OF BERNARDSVILLE, COUNTY OF SOMERSET, NEW
JERSEY, AND MAKING AN APPROPRIATION OF \$250,000 THEREFOR
CONSTITUTING PROCEEDS OF A GRANT FROM THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION**

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

Section 1. The improvement described in Section 2 of this ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Bernardsville, New Jersey, and there is hereby appropriated therefor the sum of \$250,000 constituting moneys received or expected to be received by the Borough from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement.

Section 2. The improvement heretofore and hereby authorized and purpose for the financing of which the appropriation is made as provided in Section 1 of this ordinance is the improvement of Anderson Hill Road in and by the Borough, including the construction or reconstruction thereof, together with all inlets, drainage improvements, milling, paving, equipment, site work, 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 heretofore and hereby approved.

Section 3. 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 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. 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

Introduction: _____

1st Publication: _____

Public Hearing and Adoption: _____

2nd Publication: _____

**BERNARDSVILLE BOROUGH
ORDINANCE #18-1777**

**AN ORDINANCE ESTABLISHING PROCEDURAL RULES FOR BOROUGH
ADVISORY COMMITTEES AND SUPPLEMENTING AND AMENDING CHAPTER II
OF THE BOROUGH CODE ENTITLED “ADMINISTRATION”**

WHEREAS, the governing body has determined that it should establish procedural rules for all Borough advisory committees;

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

Section 1. Article V entitled “Board, Committees and Commission” is hereby supplemented and amended by adding a new section 2-46 entitled “Uniform Advisory Committee Procedural Rules,” which reads as follows:

“2-46 Uniform Advisory Committee Procedural Rules.

2-46.1 Applicability; Scope.

Subject to any superceding State law, this section shall govern the procedural aspects pertaining to the conduct of hearings by advisory committees created by the governing body. In the event of conflict between this section and the individual sections of the Borough Code that created the various advisory committees, this chapter shall prevail. This section shall not apply to statutory boards or commissions.

2-46.2 Definitions.

The following words and terms when used in this section shall have the following meanings unless the context clearly indicates otherwise:

Advisory Committee means any committee created by local ordinance which is not specifically authorized by State statute. The term ‘Advisory Committee’ shall include, but not be limited to, the Shade Tree Committee, the Recreation Advisory Committee, the Historic Preservation Advisory Committee, the Housing

Property Maintenance and Zoning Compliance Advisory Committee and any other similar advisory committees created by ordinance, resolution or motion of the governing body.

Statutory Board or Commission means any Borough board or commission created either by State law or by local ordinance pursuant to State law. Statutory Boards or Commissions shall include, but not be limited to, the Planning Board, the Zoning Board of Adjustment, the Board of Health, the Environmental Commission, the Library Board of Trustees, the Shade Tree Commission and the Office of Emergency Management.

2-46.3 Organization of Advisory Committees.

At its annual reorganization meeting, the Borough Council shall appoint a chair and vice-chair for each advisory committee covered by this section. Chairs and vice-chairs shall serve until the next annual Council reorganization meeting. In the case of a vacancy, the Council may appoint a chair or vice-chair to fill the unexpired term. The Chair, or in his or her absence or disability, the vice-chair shall preside at all meetings of the advisory committee.

2-46.4 Annual Training.

The Borough shall provide mandatory, annual training for the chairs and vice-chairs of all advisory committees so that they are familiar with parliamentary procedures and the scope of authority of their advisory committees. Each training session shall be videotaped and shown to all members of the various committees.

2-46.5 Miscellaneous Rules and Regulations.

- a. All advisory committee hearings shall be audiotaped or videotaped.
- b. Except when specifically authorized by the Open Public Meetings Act (N.J.S.A. 10:4-12), all advisory committee meetings shall be conducted in public. Members of the public, however, shall only be permitted to speak when the floor is open to them by the person chairing the meeting.
- c. The advisory committee shall act only within the scope of its duties as outlined in the applicable ordinance, resolution or motion creating the advisory committee.
- d. No individual member shall take any action on behalf of an advisory committee
- e. Advisory committees may not enter into contracts or expend any Borough funds.
- f. Borough employees shall not be permitted to attend advisory committee meetings, except in rare circumstances when the Council approves their attendance in advance.

- g. Neither advisory committees nor any or their individual members shall communicate directly with any Borough employees or officials. All such communications shall be directed through the Borough Administrator.”

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

Introduction: _____

1st Publication: _____

Public Hearing and Adoption: _____

2nd Publication: _____

**RESOLUTION #18-165
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	June
Bureau of Fire Prevention	Year to Date
Construction	June
Court	*
Investment	*
Facilities	June
Library	June
Police	June
Property Maintenance/Landlord Registration	June
Public Works	June
Recreation	June
Revenue Report	*
Sewer Operators Report	*
Tax Collector	June
Zoning	June

*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 July 9, 2018.

RESOLUTION 18-166

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	9,203.04
04 Escrow	\$	3,525.50
05 Construction Trust	\$	-
06 Outside Employment	\$	3,075.00
10 Current Fund	\$	271,943.71
12 Animal Control Trust	\$	-
20 Payroll	\$	226,530.61
33 Capital Fund	\$	346,704.16
40 Sewer Utility Fund	\$	31,138.94
55 Sewer Capital	\$	-
70 COAH Trust	\$	4,626.60
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	10,004.66
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
76 Shade Tree Trust	\$	-
77 Railroad Trust	\$	-
78 General Trust	\$	-
79 Bernardsville Community Garden Trust	\$	-
81 Snow Removal Trust Fund	\$	-
82 Accumulated Absences Trust Fund	\$	-
85 Recreation Trust	\$	41,877.00
 TOTAL	 \$	 948,629.22

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 July 9, 2018

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2061	4304 - BEDMINSTER BOARD OF EDUCATION	PO 100939 BE WELL - BEDMINSTER SCHOOL		526.72	
	01-G17-0110-0389	Municipal Alliance Boro2017	437.50		
	01-G17-0110-0364	Municipal Alliance 2017	89.22		526.72
2062	3573 - BEDMINSTER TOWNSHIP POLICE DEPT.	PO 100997 DARE SUPPLIES - BEDMINSTER		115.27	
	01-G17-0110-0364	Municipal Alliance 2017	13.34		
	01-G17-0110-0389	Municipal Alliance Boro2017	101.93		115.27
2063	2461 - BEDMINSTER TWP. BOARD OF EDUCATION	PO 100955 B-Welll Supplies		453.85	
	01-G17-0110-0386	SO. CO. YOUTH SERV. BEDMINSTER. 159	207.92		
	01-G16-0110-0386	So. Co. Youth Serv. Bed. 159	245.93		453.85
2064	58 - BERNARDSVILLE FIRE COMPANY	PO 100730 REIMBURSEMENT OF EXPENSES RELATED T		5,000.00	
	01-G18-0110-381	CWPP WILDFIRE GRANT - CHAPTER 159	5,000.00		5,000.00
2065	5235 - CREATIVE PRODUCT SOURCING, INC	PO 100844 DARE T-SHIRTS		920.25	
	01-G16-0110-0389	Mun. Alli. Other	920.25		920.25
2066	3353 - MARION T. BEDWELL SCHOOL	PO 100985 YOUTH SERVICES - B WELL		140.00	
	01-G17-0110-0401	YOUTH SERVICES - 2017 MBSR - CHAPTER 159	140.00		
		PO 100986 PEER BUDDY PROGRAM		66.70	
	01-G17-0110-0364	Municipal Alliance 2017	66.70		206.70
2067	5864 - REILLY SWEEPING	PO 100309 2018 Road Sweeping Services		1,024.00	
	01-G17-0110-0361	Clean Communities 2017 - Chap. 159	1,024.00		
		PO 100317 2018 Downtown Street Sweeping - Thr		505.00	
	01-G17-0110-0361	Clean Communities 2017 - Chap. 159	505.00		1,529.00
2068	4213 - SHERRIE CALISH	PO 101004 PROGRAM COORDINATOR SALARY - JUNE		451.25	
	01-G17-0110-0389	Municipal Alliance Boro2017	62.93		
	01-G16-0110-0386	So. Co. Youth Serv. Bed. 159	35.04		
	01-G16-0110-0363	2016 Municipal Alliance	63.79		
	01-G16-0110-0365	Mun. Alli. Other	289.49		451.25
TOTAL					9,203.04
Total to be paid from Fund 01 STATE & FEDERAL GRANTS			9,203.04		
			<u>9,203.04</u>		

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2084	6386 - BURGIS ASSOCIATES, INC	PO 100937 BOA Planner contract & application		787.50	
	04-280-4000-0094	ESCROW - FITZPATRICK #18-02 B53 L13	112.50		
	04-280-4000-0077	ESCROW - MENNELLA #16-06 B102 L12	487.50		
	04-280-4000-0095	ESCROW - HORSFIELD #18-03 B112 L1.03	187.50		787.50
2085	1307 - FERRIERO ENGINEERING, INC	PO 100935 BOA Engineer contract & application		1,738.00	
	04-280-6000-0063	ESCROW-NGC DEVP ENG INSP SCH A,B,C	299.50		
	04-280-4000-0094	ESCROW - FITZPATRICK #18-02 B53 L13	68.50		
	04-280-4000-0095	ESCROW - HORSFIELD #18-03 B112 L1.03	102.75		
	04-280-4000-0096	ESCROW - THOMA #18-04 B112 L1.02	102.75		
	04-280-4000-0099	ESCROW-DELLO RUSSO #18-06 B37 L13	650.75		
	04-280-4000-0098	ESCROW-126 CLAREMONT RD LLC B37 L12	513.75		1,738.00
2086	5805 - LOUIS P. RAGO, ESQ	PO 100934 BOA Attorney contract & application		1,000.00	
	04-280-4000-0095	ESCROW - HORSFIELD #18-03 B112 L1.03	500.00		
	04-280-4000-0096	ESCROW - THOMA #18-04 B112 L1.02	500.00		1,000.00
TOTAL					3,525.50
Total to be paid from Fund 04 ESCROW			3,525.50		
			<u>3,525.50</u>		

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

From 06/25/2018 to 07/05/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
6/25/2018	1808	100866	2	06-285-0600-1017	RETURN OF POLICE O/S DUTY ESCROW PER RESOLU CRJ CONTRACTING, INC.	425.00	425.00	06-101-0100-2000
6/29/2018	1818	100965		06-285-0600-1004	VERIZON	1,900.00		
			6097	06-285-0600-1019	BERNARDSVILLE CHAMBER PAYROLL ACCOUNT	750.00	2,650.00	06-101-0100-2000

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				3,075.00
06-285-0600-1004	RESERVE FOR MISC.REVENUE-VERIZON		1,900.00		
06-285-0600-1017	RESERVE FOR MISC. REVENUE-CRJ CONST. CO.		425.00		
06-285-0600-1019	RESERVE FOR MISC. -BERNARDSVILLE CHAMBER		750.00		
TOTALS (FOR RANGE):			3,075.00		3,075.00

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
46307	5317 - ADVANCED GRAPHIX, INC	PO 100746 2 UNIT 5 DECALS PLUS SHIPPING		15.00	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	15.00		15.00
46308	135 - ALLEN PAPER & SUPPLY CO	PO 101003 PAPER SUPPLIES suite 103		104.36	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	104.36		104.36
46309	1806 - ALLIED OIL LLC (CORP)	PO 100808 GASOLINE - JUNE 2018 (ESTIMATE)		3,677.43	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	3,677.43		3,677.43
46310	6063 - AMERICAN WEAR, INC	PO 100557 UNIFORMS/MATS SERVICE - ACCOUNT 635		42.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	42.00		42.00
46311	6063 - AMERICAN WEAR, INC	PO 100558 UNIFORMS SERVICE - ACCOUNT 635100 -		200.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	200.00		200.00
46312	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 100346 24 HOUR ANIMAL CONTROL COVERAGE - A		1,479.00	
	10-C00-0260-0204	ANIMAL CONTROL - MISCELLANEOUS	1,479.00		1,479.00
46313	761 - BERNARDSVILLE AUTO REPAIR, INC	PO 99790 VEHICLE INSPECTION		77.50	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	77.50		77.50
46314	58 - BERNARDSVILLE FIRE COMPANY	PO 100974 REIMBURSEMENT FOR MEMORIAL DAY PARA		559.30	
	10-C00-0275-0250	CELEBRATION OF PUBLIC EVENTS	559.30		559.30
46315	5668 - BEYER FORD LLC	PO 100854 308 vehicle repairs		627.02	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	627.02		627.02
46316	5243 - BOOTH WALTZ ENTERPRISES, INC	PO 100804 OIL 401151 NAV PREM PLUS 15W40;55		431.40	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	431.40		431.40
46317	5243 - BOOTH WALTZ ENTERPRISES, INC	PO 100805 OIL 401217S-WP NAV ULTRA SYN SAE 5		530.75	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	530.75		530.75
46318	3269 - BRADY DRISCOLL	PO 101011 APRIL-JUNE 2018 MILEAGE		459.44	
	10-C00-0285-0213	CONSTRUCTION - MILEAGE	459.44		459.44
46319	6386 - BURGIS ASSOCIATES, INC	PO 100937 BOA Planner contract & application		825.00	
	10-C00-0155-0204	BOARD OF ADJ. - MISCELLANEOUS	825.00		825.00
46320	4711 - CELESTE HARTMANN	PO 101012 MILEAGE REIMBURSEMENT FROM 4/1-6/30		7.63	
	10-C00-0115-0205	TAX ASSESSOR - GENERAL EXP.	7.63		7.63
46321	5546 - CHERRY VALLEY TRACTOR SALES, INC	PO 100846 PARTS		3,963.91	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	3,963.91		3,963.91
46322	652 - CODED SYSTEMS LLC	PO 100231 Ordinance Codification through 1/1/		3,450.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	3,450.00		3,450.00
46323	4239 - COMCAST	PO 100940 XFINITY TV & INTERNET - ACCT# 8499		199.90	

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

CURRENT FUND

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	199.90		199.90
46324	4239 - COMCAST	PO 100941 XFINITY TV & INTERNET - ACCT#849905		41.31	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	41.31		41.31
46325	4239 - COMCAST	PO 100942 XFINITY ACCOUNT 8499052890036488 -		21.36	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	21.36		21.36
46326	5235 - CREATIVE PRODUCT SOURCING, INC	PO 100844 DARE T-SHIRTS		167.85	
	10-C00-0195-0214	POLICE - COMMUNITY POLICING	167.85		167.85
46327	5806 - D & R PLUMBING AND HEATING LLC	PO 100995 Plumbing @ Polo Grounds		425.00	
	10-C00-0145-0246	BUILD. & GROUNDS - RECREATION MISC.	425.00		425.00
46328	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 101000 JUNE 2018 DENTAL BENEFITS PAYMENT*		2,288.68	
	10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS	2,288.68		2,288.68
46329	1307 - FERRIERO ENGINEERING, INC	PO 100935 BOA Engineer contract & application		548.00	
	10-C00-0155-0204	BOARD OF ADJ. - MISCELLANEOUS	548.00		548.00
46330	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 100998 JULY 2018 DENTAL BENEFITS PAYMENT		308.91	
	10-C00-0175-0225	GROUP INSURANCE - DENTAL BNFTS	308.91		308.91
46331	83 - FOLEY, INCORPORATED	PO 100803 PARTS		561.87	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	561.87		
		PO 100973 PARTS		255.15	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	255.15		817.02
46332	120 - FOSTER & COMPANY, INC.	PO 100780 SUPPLIES		208.77	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	208.77		208.77
46333	5718 - GOOGLE INC	PO 100510 GOOGLE APPS - E-MAIL SERVICE - APRI		333.33	
	10-C00-0112-0206	TECH. INF. SYSTEM - MAINTENANCE CONTRACTS	333.33		333.33
46334	214 - INSTITUTE FOR PROF. DEVELO	PO 100806 REGISTRATION FOR SEMINARS - RALPH M		125.00	
	10-C00-0100-0203	ADMIN. & EXEC. - EDUCATION	125.00		125.00
46335	5861 - INTEGRATED PLANT HEALTH CARE	PO 100705 Weed Control Police Areas		650.00	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE	650.00		650.00
46336	4955 - REEGS, INC	PO 100772 BATTERY FOR LIGHT POLE GENERATOR		116.95	
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	116.95		116.95
46337	6445 - JACKIE DESANTO	PO 101010 APRIL-JUNE 2018 MILEAGE		77.94	
	10-C00-0285-0213	CONSTRUCTION - MILEAGE	77.94		77.94
46338	87 - JCP&L	PO 100957 JCP&L June 2018*		5,712.76	
	10-C00-0310-0220	ELECTRICITY - BILLS	2,552.72		
	10-C00-0225-0202	STREET LIGHTING	3,110.36		
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	49.68		5,712.76

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

CURRENT FUND

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
46339	87 - JCP&L 10-C00-0310-0220	PO 101021 JCP&L MAY 2018 ELECTRICITY - BILLS	1,899.14	1,899.14	1,899.14
46340	6378 - JOHNNY ON THE SPOT 10-C00-0145-0240	PO 99994 ADA Portable Restroom Thomas Peter' BUILD. & GROUNDS - REC. BUILDING MAINT.	86.45	86.45	86.45
46341	6378 - JOHNNY ON THE SPOT 10-C00-0145-0240	PO 99995 ADA Portable Restroom Rose Bowl 166 BUILD. & GROUNDS - REC. BUILDING MAINT.	86.45	86.45	86.45
46342	6378 - JOHNNY ON THE SPOT 10-C00-0145-0240	PO 99996 ADA Restroom Claremont Park, 4 Park BUILD. & GROUNDS - REC. BUILDING MAINT.	86.45	86.45	86.45
46343	6247 - JOY AUTO PARTS 10-C00-0246-0207	PO 100675 Parts and Tools VEHICLE MAINT.-STREETS & ROADS	322.84	322.84	322.84
46344	6247 - JOY AUTO PARTS 10-C00-0246-0207	PO 100990 PARTS VEHICLE MAINT.-STREETS & ROADS	93.22	93.22	93.22
46345	4481 - K.M. MARTYN ASSOCIATES, INC 10-C00-0271-0211	PO 100799 Swim team and pre-team T's SWIM POOL - SWIM TEAM	862.00	862.00	862.00
46346	1478 - L.T.D. LANDSCAPING, INC 10-C00-0145-0241	PO 100916 Straw and Top Soil BUILD. & GROUNDS - REC. FIELD MAINT.	17.00	17.00	17.00
46347	4407 - LEXISNEXIS RISK SOLUTIONS 10-C00-0195-0223	PO 100842 OPEN P.O. FOR MAY - DEC. FOR ACCURI POLICE - DETECTIVE SUPPLIES	50.00	50.00	50.00
46348	4185 - LIFESAVER, INC. 10-C00-0271-0204	PO 100574 First Aid Supplies SWIM POOL - MISCELLANEOUS	85.59	85.59	85.59
46349	5805 - LOUIS P. RAGO, ESQ 10-C00-0150-0215	PO 100934 BOA Attorney contract & application PLANNING BOARD - ATTORNEY	2,720.00	2,720.00	2,720.00
46350	6296 - MAILFINANCE 10-C00-0100-0209	PO 100943 LEASE PAYMENT - BOROUGH HALL METER ADMIN. & EXEC. - POSTAGE	593.16	593.16	593.16
46351	736 - METRO SWIM SHOP 10-C00-0271-0211	PO 100735 Lifeguard uniforms SWIM POOL - SWIM TEAM	57.80	57.80	57.80
46352	322 - MGL FORMS PRINTING SOLUTIONS, LLC 10-C00-0120-0214	PO 100852 TAX SALE NOTICES TAX COLLECTOR - BILLING	209.00	209.00	
	10-C00-0110-0205	PO 100899 PURCHASE ORDER FORMS - 1 PART (WHIT FINANCE DEPT. - GENERAL EXPENSE	217.00	217.00	426.00
46353	5653 - MIRACLE CHEMICAL CO 10-C00-0271-0206	PO 100522 Chemicals for the pools SWIM POOL - CHEMICALS/WATER	749.50	749.50	749.50
46354	98 - MJ NEILL, INC 10-C00-0246-0207	PO 100987 PARTS VEHICLE MAINT.-STREETS & ROADS	8.00	8.00	
		PO 101024 DIESEL USAGE - JUNE 2018*		545.48	

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

CURRENT FUND

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0315-0230	GASOLINE - DIESEL	545.48		553.48
46355	4725 - MOBILE LAWNMOWER SERVICE	PO 100917 Repair to Weed Trimmer Starter		42.95	
	10-C00-0145-0220	BUILD. & GROUNDS - MACH REPAIR	42.95		
		PO 100996 Repair to Trimmer		150.95	
	10-C00-0145-0220	BUILD. & GROUNDS - MACH REPAIR	150.95		193.90
46356	4796 - MTS INTELLIGENCE SURVELANCE SOLUTION	PO 100771 4/15/18 - 4/14/19 ANNUAL MAINTENANC		3,000.00	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	3,000.00		3,000.00
46357	6270 - NEOPOST USA INC	PO 100978 POSTAGE TAPES FOR BOROUGH HALL METE		32.00	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	32.00		32.00
46358	6270 - NEOPOST USA INC	PO 101038 RENTAL OF POSTAGE METER - SUITE 103		89.85	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	89.85		89.85
46359	57 - NJ AMERICAN WATER CO.	PO 100983 NJ American Water*		556.40	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	556.40		556.40
46360	590 - NORTHEAST COMMUNICATIONS	PO 100694 COUNTY RADIO ANTENNAS		180.00	
	10-C00-0195-0204	POLICE - MISCELLANEOUS	180.00		180.00
46361	3221 - PETER RUBINETTI PRIVATE DISPOSAL	PO 101035 JUNE 2018 DISPOSAL SERVICE - POOL		247.32	
	10-C00-0271-0218	SWIM POOL - GARBAGE REMOVAL	247.32		247.32
46362	895 - PIDGEON AND PIDGEON,P.C.	PO 101037 JUNE 2018 LEGAL SERVICES*		5,513.00	
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	5,513.00		5,513.00
46363	5999 - PRAXAIR DISTRIBUTION INC	PO 100633 CO2 Tanks - BLANKET PO		162.44	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	162.44		162.44
46364	6204 - R & H TRUCK PARTS & SERVICE, INC.	PO 100084 TRUCK PART		39.15	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	39.15		
		PO 100908 SERVICE		237.28	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	237.28		276.43
46365	1042 - READY REFRESH	PO 100693 Bottled Water		416.97	
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	403.65		
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	13.32		416.97
46366	31 - RECORDER PUBLISHING CO	PO 100439 Summer classified ad		33.16	
	10-C00-0271-0205	SWIM POOL - PUBLICITY/POSTAGE	33.16		
		PO 100972 6/14 ADVERTISEMENTS - ACCOUNT 00014		40.80	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	40.80		
		PO 101036 6/28 PUBLICATIONS - ACCT 000142		88.23	
	10-C00-0155-0210	BOARD OF ADJ. - ADVERTISING	31.62		
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	56.61		162.19
46367	5500 - RICOH USA, INC	PO 100433 CONTRACT BASE PAYMENTS - CONTRACT #		162.30	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	162.30		162.30
46368	6443 - ROBERT ROSENDALE	PO 101009 APRIL-JUNE 2018 MILEAGE		218.00	

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

CURRENT FUND

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0285-0213	CONSTRUCTION - MILEAGE	218.00		218.00
46369	180 - SAFETY-KLEEN SYSTEMS INC	PO 100975 CLEAN PARTS CLEANER SERVICE 6/22/18		323.52	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	323.52		323.52
46370	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 100108 Borough Hall Cleaning April through		1,367.87	
	10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES	1,367.87		1,367.87
46371	774 - COUNTY OF SOMERSET	PO 100724 Recording an Ordinance - Vacation o		11.00	
	10-C00-0102-0206	MUNICIPAL CLERK-ELECTIONS	11.00		11.00
46372	5463 - SOMERSET COUNTY TRANSPORTATION	PO 100391 SENIOR VAN - FEBRUARY-DECEMBER*		519.35	
	10-C00-0280-0207	SENIOR CITIZEN VAN - VEHICLE	519.35		519.35
46373	3104 - SOMERSET CTY BUSINESS PARTNERSHIP	PO 100991 2018 MEMBERSHIP DUES		1,250.00	
	10-C00-0100-0202	ADMIN. & EXEC. - DUES & SUBSC.	1,250.00		1,250.00
46374	38 - STAPLES BUSINESS ADVANTAGE	PO 100956 Supplies - Construction		228.03	
	10-C00-0156-0201	ZONING/HOUSE - OFFICE SUPPLY	101.12		
	10-C00-0285-0201	CONSTRUCTION - OFFICE SUPPLIES	126.91		228.03
46375	1805 - STATE OF NJ/DEPT. OF LABOR	PO 101006 CATASTROPHIC ILLNESS FUND ASSESMEN		243.00	
	10-C00-0100-0204	ADMIN. & EXEC. - MISCELLANEOUS	243.00		243.00
46376	5880 - THERESA VAUGHN	PO 101008 APRIL-JUNE 2018 MILEAGE		132.16	
	10-C00-0285-0213	CONSTRUCTION - MILEAGE	132.16		132.16
46377	3141 - TRAFFIC SAFETY SERVICE LLC	PO 100794 SIGNS		657.36	
	10-C00-0220-0229	STREETS & ROADS - SIGNS	657.36		657.36
46378	5802 - TRUGREEN	PO 99956 Bernardsville Library 2018 - Organi		98.00	
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	73.50		
	10-C00-0145-0243	BUILD. & GROUNDS - DUE FROM LIBRARY	24.50		98.00
46379	5802 - TRUGREEN	PO 99957 Borough Hall 2018 Fert Program		437.00	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	437.00		437.00
46380	5802 - TRUGREEN	PO 99958 Polo Grounds (Baseball) 2018 Fert P		265.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	265.00		265.00
46381	5802 - TRUGREEN	PO 99959 Claremont 2018 Fert Program		98.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	98.00		98.00
46382	5802 - TRUGREEN	PO 99985 Evankow (Upper & Lower) Pool, Baske		441.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	441.00		441.00
46383	5802 - TRUGREEN	PO 99986 Kiwanis Fields, Common Areas and Th		346.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	346.00		346.00
46384	5802 - TRUGREEN	PO 99987 Rosebowl 2018 Fert Program		98.00	

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	98.00		98.00
46385	6442 - VERITA, LLC	PO 100976 PROFESSIONAL SERVICES - INVESTIGATI		5,675.00	
	10-C00-0101-0205	HUMAN RESOURCES - GEN. EXPENSE	5,675.00		5,675.00
46386	61 - VERIZON	PO 100947 TELEPHONE BILLS JUNE 20-JULY 19*		1,906.29	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	1,906.29		1,906.29
46387	3488 - VERIZON	PO 100982 FIOS - ACCT# 554-658-975-0001-21 -		139.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	139.99		139.99
46388	61 - VERIZON	PO 100992 TELEPHONE BILLS JUNE 22-JULY 21*		40.83	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	40.83		40.83
46389	868 - VIKING TERMITE & PEST CONTROL INC	PO 99644 2018 Annual Pest Control Treatment		250.00	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	250.00		250.00
46390	2599 - VITAL COMMUNICATIONS, INC.	PO 100575 FARMLAND & GROSS SALES FORMS FOR TA		177.10	
	10-C00-0115-0202	TAX ASSESSOR - DUES	177.10		177.10
46391	2599 - VITAL COMMUNICATIONS, INC.	PO 100970 Reinstall and reconfigure Vital and		175.00	
	10-C00-0115-0202	TAX ASSESSOR - DUES	175.00		175.00
46392	5318 - W.B.MASON CO,INC	PO 100787 Office supplies - S079158255		408.87	
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	4.67		
	10-C00-0145-0204	BUILD. & GROUNDS - MISC.	120.24		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	283.96		
		PO 100905 Office supplies - S079275298		95.55	
	10-C00-0115-0201	TAX ASSESSOR - OFFICE SUPPLIES	34.68		
	10-C00-0220-0204	STREETS & ROADS - MISC.	60.87		
		PO 100989 Office supplies - S079662580		139.08	
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	3.73		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	135.35		643.50
46393	1264 - WELDON ASPHALT CO.	PO 100914 BITUMINOUS CONCRETE & STONE - MAY 2		1,309.76	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	1,309.76		1,309.76
46394	4682 - WINDSTREAM	PO 101007 JUNE 2018 PHONE CHARGES*		825.78	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	825.78		825.78
TOTAL					66,050.94
Total to be paid from Fund 10 CURRENT FUND			66,050.94		
			=====		
			66,050.94		

Checks Previously Disbursed

10359	PAYROLL ACCOUNT	PO# 100971 6/29/18 PAYROLL*	205,892.77 6/29/2018
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List of Bills - (1010101006000) CASH - MILLINGTON - CURRENT FUND

CURRENT FUND

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total

				205,892.77	
Total paid from Fund 10 CURRENT FUND			205,892.77		

				205,892.77	

Total for this Bills List: 271,943.71

Report Printed 2018-07-05 11:17:21

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Disbursements Journal - (20) PAYROLL AGENCY

From 06/25/2018 to 07/05/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
6/28/2018	1825	100959		20-280-5600-0850	wrong check #	-307.54		
			100959		ACTION DATA SERVICES-PAYROLL		-307.54	20-101-0100-2000
6/29/2018	1819	100964		20-280-5600-0855	PAYROLL TAXES PAYABLE NJ STATE TAX	7,276.37		
				20-280-5600-0858	PAYROLL TAXES PAYABLE PA STATE TAX	18.45		
				20-280-5600-0852	PAYROLL TAXES PAYABLE FEDERAL	19,935.84		
				20-280-5600-0853	PAYROLL TAXES PAYABLE FICA EE	8,077.55		
				20-280-5600-0854	PAYROLL TAXES PAYABLE MEDICARE EE	3,052.62		
				20-280-5600-0903	PAYROLL TAXES PAYABLE EMPLOYEE SUI	305.61		
				20-280-5600-0901	PAYROLL TAXES PAYABLE EMPLOYER S.S	8,077.55		
				20-280-5600-0902	PAYROLL TAXES PAYABLE EMPLOYER MED	3,052.62		
				20-280-5600-0903	PAYROLL TAXES PAYABLE EMPLOYER SUI	503.21		
				20-280-5600-0898	PAYABLE - GARNISHMENT C. D'AMATO ID # CS911	546.92		
				20-280-5600-0895	PAYABLE - PBA UNION DUES	342.00		
				20-280-5600-0893	PAYABLE - DPW UNION DUES	144.00		
				20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN	2,743.02		
				20-280-5600-0882	PAYABLE - DCRP EMPLOYEE	687.51		
				20-280-5600-0883	PAYABLE - DCRP EMPLOYER	374.99		
				20-280-5600-0870	PAYABLE - PERS	8,267.44		
				20-280-5600-0871	PAYABLE - PERS LOAN	1,991.10		
				20-280-5600-0874	PAYABLE - PERS CONT. INS.	532.05		
				20-280-5600-0877	PAYABLE - PFRS	8,156.72		
				20-280-5600-0878	PAYABLE - PFRS LOAN	1,635.90		
			20404		ACTION DATA SERVICES-PAYROLL		75,721.47	20-101-0100-2000
6/29/2018	1823	100960		20-280-5600-0900	PAYROLL DIRECT DEPOSIT	150,501.60		
			20405		ACTION DATA SERVICES-PAYROLL		150,501.60	20-101-0100-2000
6/29/2018	1824	100959		20-280-5600-0850	NET PAYROLL PAYABLE	307.54		
			100959		ACTION DATA SERVICES-PAYROLL		307.54	20-101-0100-2000
6/29/2018	1826			20-280-5600-0850		307.54		
			20406		ACTION DATA SERVICES-PAYROLL		307.54	20-101-0100-2000

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				226,530.61
20-280-5600-0850	NET PAYROLL PAYABLE		307.54		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		19,935.84		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,077.55		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,052.62		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		7,276.37		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		18.45		
20-280-5600-0870	PAYABLE - P.E.R.S.		8,267.44		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		1,991.10		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		532.05		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,156.72		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		1,635.90		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		687.51		
20-280-5600-0883	DCRP-3% (EMPLOYER CONTRIBUTION)		374.99		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		2,743.02		
20-280-5600-0893	PAYABLE - DPW UNION DUES		144.00		
20-280-5600-0895	PAYABLE - PBA DUES		342.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		546.92		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		150,501.60		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		8,077.55		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		3,052.62		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		808.82		
TOTALS (FOR RANGE):					226,530.61
					226,530.61

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5316	5820 - JTG CONSTRUCTION INC	PO 98990 Liberty Road Improvements Project -		334,851.55	
	33-215-1400-1004	Ord. 15-1691DrainageVarious Roads	334,851.55		334,851.55
5317	362 - SOMERSET COUNTY ELECTRIC	PO 100479 LIGHTING OF BOROUGH HALL SIGN		3,200.00	
	33-215-2200-1011	ORD. 17-1743 - FACILITIES - BORO GROUNDS	3,200.00		3,200.00
TOTAL					----- 338,051.55
Total to be paid from Fund 33 CAPITAL FUND		338,051.55			
		=====			
		338,051.55			

Checks Previously Disbursed

33058	PAYROLL ACCOUNT	PO# 100962 6/29/18 PAYROLL ROAD JOB	8,652.61	6/29/2018	

				8,652.61	
Total paid from Fund 33 CAPITAL FUND		8,652.61			

		8,652.61			

Total for this Bills List: 346,704.16

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
8691	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 100556 UNIFORMS/MATS SERVICE - ACCOUNT 635	233.75	233.75	233.75
8692	4614 - CHEMTRADE CHEMICALS US LLC 40-C00-0101-0216 SEWER - ALUM & CHLORINE	PO 100938 Delivery 06/21/18	3,930.14	3,930.14	3,930.14
8693	6436 - CUES, INC 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 100968 Shipping of Loaner Camera	92.21	92.21	92.21
8694	386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230 SEWER - GROUP INSURANCE	PO 101000 JUNE 2018 DENTAL BENEFITS PAYMENT*	289.60	289.60	289.60
8695	1619 - GARDEN STATE LABORATORIES INC 40-C00-0101-0215 SEWER - TESTING	PO 100918 Lab Testing	210.00	210.00	210.00
8696	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 100984 NJ AMERICAN WATER*	3,152.91	3,152.91	3,152.91
8697	4335 - PASSAIC VALLEY SEWERAGE COMMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 100435 LIQUID WASTE 2Q-2018 (ESTIMATE)	2,205.00	2,205.00	2,205.00
8698	4084 - TOM KENNEDY 40-C00-0101-0209 SEWER - POSTAGE	PO 100988 SEWER PART MAILED AT UPS	29.35	29.35	29.35
8699	1518 - USA BLUE BOOK 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 100725 Sample Dippers	168.27	168.27	
	40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 100796 Lab Supplies	697.25	697.25	865.52
8700	532 - WEMS RESOURCES, INC. 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 100945 Service Date 06/15/18	806.40	806.40	806.40
TOTAL					11,814.88
Total to be paid from Fund 40 SEWER UTILITY FUND			11,814.88		
			11,814.88		

Checks Previously Disbursed

40220	PAYROLL ACCOUNT	PO# 100963 6/29/18 PAYROLL*	19,324.06	6/29/2018
			19,324.06	
Total paid from Fund 40 SEWER UTILITY FUND			19,324.06	
			19,324.06	

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
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Total for this Bills List: **31,138.94**

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2027	6046 - LANZA & LANZA LLP 70-286-5685-4000 RESERVE FOR COAH	PO 101039 ATTORNEY FOR MT. LAUREL LITIGATION	800.00	800.00	800.00
2028	895 - PIDGEON AND PIDGEON, P.C. 70-286-5685-4002 MISC. EXP COAH	PO 101037 JUNE 2018 LEGAL SERVICES*	3,826.60	3,826.60	3,826.60
TOTAL					4,626.60
Total to be paid from Fund 70 COAH TRUST			4,626.60		
			4,626.60		

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2017	5759 - NORTHEAST ROOF MAINTENANCE	PO 98742 SELECTED IMPROVEMENTS TO DUNSTER SQ		9,893.66	
	72-286-5685-3068	DUNSTER SQUIBB (#6/2015) - \$222,175	9,893.66		9,893.66
2018	895 - PIDGEON AND PIDGEON,P.C.	PO 101037 JUNE 2018 LEGAL SERVICES*		111.00	
	72-286-5685-3002	MISC EXP. MUN. OPEN SPACE	111.00		111.00
TOTAL					----- 10,004.66
Total to be paid from Fund 72 OPEN SPACE TRUST		10,004.66			
		=====			
		10,004.66			

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/05/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
26	6438 - ALEXANDRA RASMUSSEN	PO 100924 REFUND - KINDER ANTICS (CANCELLED -		70.00	
	85-286-5685-2023	RECREATION TRUST - KINDER ANTICS TWO DAY	60.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	10.00		70.00
27	5685 - DAVID SZOSTAK	PO 100933 Summer track camp		3,120.00	
	85-286-5685-2015	RECREATION TRUST - MOUNTAINEER TRACK	3,120.00		3,120.00
28	6249 - DEBBIE ROKOSKY	PO 100925 Summer camp Pre-schoolers		300.00	
	85-286-5685-2014	RECREATION TRUST - KINDER-ANTICS	300.00		300.00
29	6437 - ELIZABETH STRYKER	PO 100923 REFUND - KINDER ANTICS (CANCELLED -		70.00	
	85-286-5685-2023	RECREATION TRUST - KINDER ANTICS TWO DAY	60.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	10.00		70.00
30	5892 - FAIRY TALE INC, LLC	PO 100929 Recycled Creations		1,500.00	
	85-286-5685-2046	RECREATION TRUST RECYCLED CREATIONS FAIR	1,500.00		1,500.00
31	6250 - LINDA JASTRABEK	PO 100926 Summer camp Pre-schoolers		300.00	
	85-286-5685-2014	RECREATION TRUST - KINDER-ANTICS	300.00		300.00
32	6257 - SANDY WHELAN BASKETBALL CAMPS LLC	PO 100932 Summer basketball camp		1,750.00	
	85-286-5685-2013	RECREATION TRUST - GIRLS BASKETBALL	1,750.00		1,750.00
TOTAL					7,110.00
Total to be paid from Fund 85 RECREATION TRUST			7,110.00		
			=====		
			7,110.00		

Checks Previously Disbursed

25	MINE BROOK SEARCH & RESCUE	PO# 100946 American Red Cross Lifeguard Cour	5,925.00	7/02/2018
85050	CURRENT FUND - MILLINGTON	TRANSFER REC/POOL FEES FROM TRUST	26,242.00	6/30/2018
24	LESLIE O'CONNOR ATCHISON	Multiple: PO# 100980 PO# 100981	1,100.00	7/02/2018
23	WAVELENGTH AUDIO VIDEO	PO# 100954 REFUND - DONATION FOR DAD'S DAY D	250.00	6/26/2018
22	STUDIO 7, LLC	PO# 100952 REFUND - DONATION FOR DAD'S DAY D	250.00	6/26/2018
21	BERNARDSVILLE ROTARY CHARITIES, INC	PO# 100953 REFUND - DONATION FOR DAD'S DAY D	1,000.00	6/26/2018

			34,767.00	

Total paid from Fund 85 RECREATION TRUST 34,767.00
=====

34,767.00

Total for this Bills List: **41,877.00**

RESOLUTION #18-167
AUTHORIZING MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2018-2019

WHEREAS, the County of Somerset has prepared a contract which would provide \$21,534.76 to the Borough of Bernardsville on behalf of the Somerset Hills Municipal Alliance and Youth Services Commission (SHMAYSC) and for the provision of municipal alliance activities for prevention of alcoholism and drug abuse, and the towns of Bernardsville, Bedminster, Far Hills, and Peapack Gladstone will provide a 75% match of \$16,151.07 in in-kind services and a 25% cash match of \$5,383.69, and a copy of the proposed agreement is on file in the office of the Borough Clerk.

NOW THEREFORE BE IT RESOLVED, by the Borough Council that it hereby authorizes the Mayor and Clerk to sign the original of this agreement.

Mayor

Clerk

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 July 9, 2018.

**RESOLUTION #18-168
AUTHORIZING RENEWAL OF INACTIVE A.B.C. LICENSE**

WHEREAS, an application for July 1, 2018 to June 30, 2019 has been received from:

NAME	LOCATION/ADDRESS	TYPE	NUMBER
JDJ General Store LLC	Mailing address: 83 South St. Morristown, NJ 07960	D	1803-44-006-004

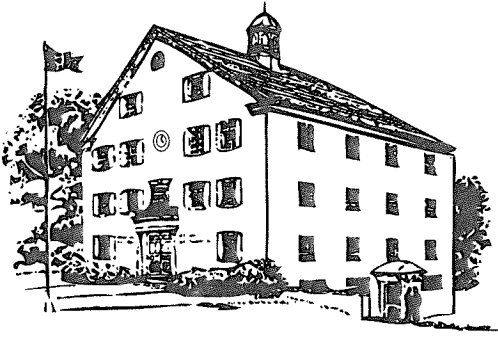
WHEREAS, a Special Ruling to permit renewal has been received from the Division of A.B.C.; and

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

WHEREAS, a Clearance Certificate for renewal has been received from the State of New Jersey Division of Taxation for the licensee.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, that the aforementioned licensee be renewed for the current licensing year, and that the Borough Clerk is hereby directed to issue and deliver said license, which shall be effective July 9, 2018 for the 2018-19 licensing period.

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 July 9, 2018.



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***

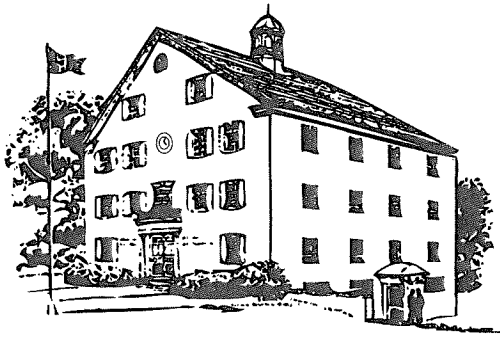
RESOLUTION #18-169

APPROVING USE OF MORRIS COUNTY CO-OP CONTRACT #6 FOR ROAD RESURFACING FOR MILLING AND PAVING VARIOUS ROAD IN 2018

WHEREAS, the Borough of Bernardsville is a member and participant in the Morris County Cooperative Pricing Council ("MCCPC") for 2018.

NOW, THEREFOR, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorized the use of the MCCPC Contract #6 for milling and paving of the Bernardsville Train Station Lot, Mine Mount Road Sections 2 and 3, Pill Hill Road Sections 2 and 3, Anderson Hill Road, and various other roads in 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 on July 9, 2018.



Borough of Bernardsville

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Fax (908) 766-2788

RESOLUTION #18-170

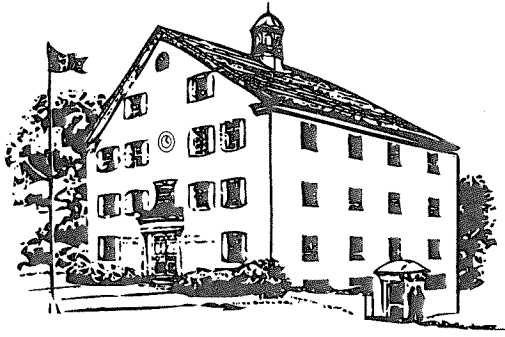
AMENDING RESOLUTION #18-120, WHICH AUTHORIZED A PROFESSIONAL SERVICES WITH VERITA LLC TO CONDUCT AN INVESTIGATION

WHEREAS, the Borough of Bernardsville adopted Resolution #18-120 on April 23, 2018 and entered into a Professional Services Agreement with Verita LLC to conduct an investigation.

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville, to amend said resolution so that the total amount of the contract is \$5,675.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on July 9, 2018.

amend contract amount



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RESOLUTION #18-171

**AWARDING A CONTRACT FOR
WASTEWATER TREATMENT PLANT FILTER REPLACEMENT**

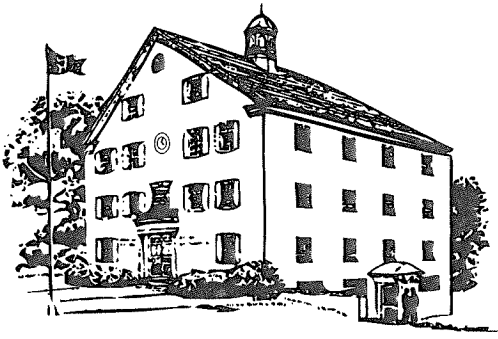
WHEREAS, bids were received for the Wastewater Treatment Plant Filter Replacement Project, supported by the required documentation, as discussed in a memo from the Public Works Manager dated July 2, 2018.

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

- (1) A contract is hereby awarded to the low bidder, T. R. Weniger, Inc., of Piscataway, NJ at the lump sum price of \$840,000 for Item 1 - General Construction and \$50,000 for Item 2 - Construction Allowance for a total contract amount of \$890,000
- (2) The Mayor and Clerk are hereby authorized to sign a contract with T. R. Weniger, Inc., which has been approved in form by 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 Capital Ordinance #13-1620 (Acct No. 55-215-0225-1000) and #18-1770 (Acct No. 55-215-0251-1000).

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 July 9, 2018.



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RESOLUTION #18-172

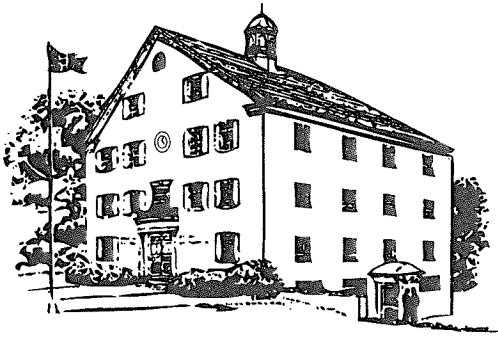
AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT FOR SHARING SOMERSET COUNTY DEPARTMENT OF PUBLIC WORKS EQUIPMENT AND PERSONNEL BETWEEN THE BOROUGH OF BERNARDSVILLE AND THE COUNTY OF SOMERSET

WHEREAS, the County of Somerset (“County”) and the Borough of Bernardsville (“Borough”) desire to enter into a Shared Services Agreement for Department of Public Works equipment and personnel pursuant to N.J.S.A. 40A:65-1, et seq.; and

WHEREAS, the County has the ability to provide Public Works equipment and services to the Borough as set forth in the Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to authorize the Mayor and Clerk to sign the Shared Services Agreement with the County, a copy of which is on file in the Borough Clerk’s Office, for the provision of sharing Somerset County Department of Public Works equipment and personnel.

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 July 9, 2018.



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RESOLUTION #18 - 173

APPOINTING EVAN HOLTZ AS A PART-TIME SUBSTITUTE DISPATCHER

WHEREAS, Lt. John Gardner has recommended appointing Evan Holtz as a part-time substitute dispatcher; and

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

(1) Evan Holtz is hereby appointed as a part-time substitute dispatcher effective immediately, at a salary of \$15.00/hr while training and \$20.00/hr after training is completed.

(2) the appointment is subject to provisions of the Personnel Policies of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on July 9, 2018.