

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
October 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. **OPEN SESSION**

<p>At this point in the meeting, the Mayor &amp; 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>
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5. **PRESENTATIONS**

6. **ITEMS OF BUSINESS**

6A. **ORDINANCES**

Moved that the public hearing on Ordinance #18-1782 **CONCERNING SIGNS AND AMENDING CHAPTER XII OF THE BOROUGH CODE ENTITLED "ZONING" OF THE BOROUGH LAND DEVELOPMENT CODE** be continued, with no additional notice, to the regular meeting of the governing body on October 22, 2018, to allow the planning board additional time to complete its review of the ordinance.

Motion:

Second:

Roll call vote:

Moved that the public hearing on Ordinance #18-1783 **CONCERNING USES PERMITTED IN THE I INDUSTRIAL DISTRICT AND AMENDING CHAPTER XII OF THE BOROUGH LAND DEVELOPMENT CODE ENTITLED** be continued, with no additional notice, to the regular meeting of the governing body on October 22, 2018, to allow the planning board additional time to complete its review of the ordinance.

Motion:

Second:

Roll call vote:

Moved by \_\_\_\_\_ that Ordinance #18-1784, **AN ORDINANCE PROHIBITING DOGS AND OTHER PETS ON ALL BOROUGH ATHLETIC FIELDS AND SUPPLEMENTING AND AMENDING CHAPTER V OF THE BOROUGH CODE ENTITLED "ANIMAL CONTROL"** 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, October 22, 2018.

Second:

Vote:

Moved by \_\_\_\_\_ that Ordinance #18-1785, **AN ORDINANCE VACATING A PAPER STREET KNOWN AS ALEXANDER AVENUE** 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, October 22, 2018.

Second:

Vote:

**6B. RESOLUTIONS**

- #18-217      AWARDING A CONTRACT FOR SLUDGE REMOVAL**
- #18-218      AUTHORIZING PAYMENT OF BILLS**
- #18-219      AUTHORIZING RENEWAL OF INACTIVE A.B.C. LICENSE**
- #18-220      ACCEPTING A DONATION FROM FRIENDS OF HISTORIC  
BERNARDSVILLE**
- #18-221      AUTHORIZING REFUND OF ESCROW FEES -  
BOA APPLICATION #18-05, YORK**
- #18-222      AMENDING RESOLUTION #18-210, WHICH AUTHORIZED A  
REFUND OF ESCROW FEES**
- #18-223      AWARDING A CONTRACT FOR MUNICIPAL PARKING LOT  
SNOW PLOWING AND SIDEWALK CLEARING**
- #18-224      APPOINTING DANIEL J. HART AS DRIVER/LABORER, PUBLIC  
WORKS DEPARTMENT**

Moved  
Second:  
Roll call vote:

- 6C.      Letter to FAA, re: Aircraft Noise**
- 6D.      Turf Field**
- 6E.      Request for BHS Student Parking Decals at Library Lot**
- 6F.      Correspondence**

**7. CLOSED SESSION**

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

**Attorney/Client Privilege, Personnel Matters, and Property Acquisition**

*(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.*

Second:

Vote:

**8. REOPEN AND ADJOURNMENT**

100918ag

**BERNARDSVILLE BOROUGH  
ORDINANCE #18-1782**

**CONCERNING SIGNS AND AMENDING CHAPTER XII OF THE BOROUGH CODE  
ENTITLED “ZONING” OF THE BOROUGH LAND DEVELOPMENT CODE**

Statement of Purpose: To allow logos and similar identify marks, but not advertising, on driveway entrance signs.

**WHEREAS**, the Borough sign ordinance currently provides in subsection 12-23.15 that:

“Signs not exceeding one (1) square foot in area may be used for a driveway entrance, exit or for warning and directional purposes provided the signs are limited to said uses, and provided further the signs do not bear thereon any type of commercial identification or advertising.”; and

**WHEREAS**, the courts have developed the following four-part analysis in cases involving ordinances regulating commercial speech when the court must determine whether the expression is protected by the First Amendment:

“...[D]oes it concern lawful activity and is it non-misleading. Next, the court must determine whether the asserted governmental interest is substantial. If both inquiries are positive, the court must determine whether the regulation directly advances the governmental interest asserts, and whether it is not more extensive than is necessary to eve that interest.” (State v. Calabria, Gillette Liquors, 201 N.J. Super. 96, 103 (Law Div. 1997); and

**WHEREAS**, the ordinance in question may not withstand a legal challenge using the four-part analysis set forth above; and

**WHEREAS**, allowing driveway entrance signs to contain some form of identification will help motorists find driveways onto commercial properties;

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Article 12 of the Borough Land Development Code entitled “Zoning” is hereby amended as follows:

**Section 1.** Paragraph a.16 in subsection 12-23.15 entitled “Signs” is hereby amended to read as follows:

**“12-23.15 Signs.**

a. General Sign Provisions. It is the intent of this chapter to provide design criteria and control of signs located throughout the Borough of Bernardsville to assure a high level of attractiveness and compatibility with the site and character of the community. The following provisions apply generally to all signage.

1. Signs shall not be erected or maintained except in conformity with the provisions of this chapter.

\*\*\*\*

16. Signs not exceeding one (1) square foot in area may be used for a driveway entrance, exit or for warning and directional purposes provided the signs are limited to said uses, and provided further the signs do not bear thereon any type of commercial identification or advertising.”

**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

\_\_\_\_\_  
*1<sup>st</sup> Reading and Introduction:* \_\_\_\_\_

*1<sup>st</sup> Publication:* \_\_\_\_\_

*Referral to Planning Board:* \_\_\_\_\_

*Notice to County Planning Board Prior to Adoption:* \_\_\_\_\_

*Notice to Clerks of Adjoining Municipalities (if required):* \_\_\_\_\_

*Notice to Affected Property Owners (if required):* \_\_\_\_\_

*2<sup>nd</sup> Reading and Adoption:* \_\_\_\_\_

*2<sup>nd</sup> Publication:* \_\_\_\_\_

*Filing with County Planning Board:* \_\_\_\_\_

**BERNARDSVILLE BOROUGH  
ORDINANCE # 2018-1783**

**AN ORDINANCE CONCERNING USES PERMITTED IN THE I INDUSTRIAL  
DISTRICT AND AMENDING CHAPTER XII OF THE BOROUGH LAND  
DEVELOPMENT CODE ENTITLED "ZONING"**

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***STATEMENT OF PURPOSE:*** *To set forth the uses permitted in the I Industrial District, which is comprised of block 100, lots 2.23-2.49, and block 145, lots 1 & 2, all of which are commonly referred to collectively as the "Quarry". In particular, the purpose of this ordinance is to confirm the removal of materials recycling facilities and the recycling of trees and tree parts as permitted uses in the Quarry, to reinstate the recycling of concrete and soil as permitted uses in the Quarry, and to readopt the accessory uses provision. The end result will be that the uses permitted in the Quarry will be the same as they were at the time of the adoption of Ordinance #95-1030 and before the adoption of Ordinances 2013-1627 and 2015-1699.*

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**WHEREAS**, lots 2 and 2.23-2.49 in block 100 and lots 1 and 2 in block 145, commonly known as the Quarry (hereinafter referred to as the "Quarry"), comprise the I Industrial District; and

**WHEREAS**, the primary uses permitted in the Quarry were first set forth in Ordinance #95-1030, and were codified as subsection 12-18.1 in the Borough Land Development Code; and

**WHEREAS**, subsection 12-18.1 was thereafter amended by the adoption of Ordinance #2013-1627, which added the recycling of trees and tree parts as permitted uses in the zone; and

**WHEREAS**, subsection 12-18.1 was further amended by the adoption of Ordinance #2015-1699, which added materials recovery facilities as permitted uses in the zone; and

**WHEREAS**, subsection 12-18.1 was further amended by the adoption of Ordinance #2018-1799, which, *inter alia*, removed materials recovery facilities and the recycling of concrete, trees, tree parts and soil as permitted uses in the zone; and

**WHEREAS**, the governing body wishes to confirm the removal of materials recovery facilities and the recycling of trees and tree parts as uses permitted in the zone, but to reinstate

the recycling of concrete and soil as permitted uses in the zone, and to readopt paragraph “k” dealing with accessory uses;

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

**Section 1.** Section 12-18.1 entitled “Primary Intended Use [in the I Industrial District]” is amended in its entirety to read as follows:

**“12-18 I INDUSTRIAL DISTRICT.**

**12-18.1 Primary Intended Use.**

In the Industrial District a building may be erected or used and a lot may be used or occupied for any of the following purposes and uses and no other:

- a. The processing of stone, ~~trees, tree parts~~, or rock products. Processing shall include grinding, polishing, coloring and otherwise treating the raw materials, as well as, the further use of such products in the manufacture of derivative or secondary products which are substantially different in form or character from the original raw materials.
- b. Bulk storage, wholesale and warehousing. (1) Wholesale establishments including, but not limited to, lumber and building materials sales, machinery sales and service, contractors' heavy equipment sales, rental and service and nursery and landscaping sales; (2) the storage of building material, trees, tree parts and bulk materials; (3) the parking or storage of vehicles or the maintenance or repair of commercial and industrial vehicles or equipment; and (4) parcel delivery and service distribution facilities.
- c. Shops such as construction and industrial trade shops, boat works (custom building and repair), ornamental iron workshops and monument works.
- d. The manufacture or assembly of small parts and equipment.
- e. Public utilities and facilities.
- f. Self-storage facilities.

- g. Fuel oil storage and distribution.
- h. Recycling facility for the recycling of concrete, trees, tree parts, asphalt and soil.
- i. Retail sales shall be allowed as an accessory use incidental and subordinate to uses permitted in this zone. Areas devoted to retail sales shall be limited to one thousand (1,000) square feet.
- ~~j. Materials recovery facility shall be subject to the following:~~
  - ~~1. Materials to be recovered and recycled are limited to construction, demolition, and bulky solid waste, and~~
  - ~~2. Demonstration that the applicant-user can comply with all Somerset County and State Department of Environmental Protection rules and regulations, including, but not limited to, N.J.A.C. 7:26-2.1 et seq, and~~
  - ~~3. Capacity of facility is less than one hundred (100) tons per day, and~~
  - ~~4. All construction, demolition and bulky solid waste materials shall be delivered, separated and processed within an enclosed building.~~
- j.k. Other accessory uses on the same lot and customarily incidental to the principal use, such as office and shipping facilities, machine shop, locker room, boiler room, scale house, concrete plant, asphalt plant and rock crushers.

**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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*1<sup>st</sup> Reading and Introduction:* \_\_\_\_\_

*1<sup>st</sup> Publication:* \_\_\_\_\_

*Referral to Planning Board:* \_\_\_\_\_

*Notice to County Planning Board Prior to Adoption:* \_\_\_\_\_

*Notice to Clerks of Adjoining Municipalities (if required):* \_\_\_\_\_

*Notice to Affected Property Owners (if required):* \_\_\_\_\_

*2<sup>nd</sup> Reading and Adoption:* \_\_\_\_\_

*2<sup>nd</sup> Publication:* \_\_\_\_\_

*Filing with Assessor:* \_\_\_\_\_

*Filing with County Planning Board:* \_\_\_\_\_

**BERNARDSVILLE BOROUGH  
ORDINANCE #18-1784**

**AN ORDINANCE PROHIBITING DOGS AND OTHER PETS ON ALL BOROUGH  
ATHLETIC FIELDS AND SUPPLEMENTING AND AMENDING CHAPTER V OF THE  
BOROUGH CODE ENTITLED “ANIMAL CONTROL”**

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**STATEMENT OF PURPOSE:** *To prohibit dogs and all other pets on all Borough athletic fields.*

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**WHEREAS**, dogs and other pets can damage natural grass athletic fields, as well as the new turf fields at the upper polo grounds; and

**WHEREAS**, the governing body wishes to preserve and maintain those athletic fields for their intended use by teams and individuals; and

**WHEREAS**, subsection 5-9.1 of the Borough Code already prohibits dogs in certain parks during certain time period;

**NOW THEREFORE, BE IT ORDAINED** by the governing body of the Borough of Bernardsville in the County of Somerset, State of New Jersey, that Chapter V of the Borough Code Entitled “Animal Control” is supplemented and amended as follows:

**Section 1.** There is hereby added a new section 5-10 entitled “**DOGS AND OTHER PETS PROHIBITED AT ALL TIMES ON ALL BOROUGH ATHLETIC FIELDS**”.

**5-10.1 Dogs and Other Pets Prohibited on All Borough Athletic Fields at All Times.**

No dogs or other domestic animals (with the exception of service animals), whether leashed or unleashed, attended or unattended, shall be permitted on the playing surface of athletic fields owned by the Borough of Bernardsville. This ordinance does not apply to areas other than the playing surface of athletic fields, such as surrounding spectator areas, and/or playgrounds.

**5-10.2 Definitions.**

For purpose of this Ordinance, “service animal” shall mean any dog that is individually trained to do work or perform tasks for the benefit of an individual

with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

#### **5-10.3 Signs.**

All of the Borough athletic fields covered by this ordinance shall be clearly posted as "No Pet" zones.

#### **5-10.4 Penalties.**

Any person who violates this section shall, upon conviction, be subject to the penalties set forth in section 1-5 of this Code.

**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.

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

ATTEST:

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

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

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

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

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

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

**BERNARDSVILLE BOROUGH  
ORDINANCE #18-1785**

**AN ORDINANCE VACATING A PAPER STREET KNOWN AS ALEXANDER  
AVENUE**

**WHEREAS**, *N.J.S.A.* 40:67-1 authorizes the governing body to make ordinances to vacate any public street, highway, lane or alley, or any part thereof; and

**WHEREAS**, the paper street known as Moore Avenue and a portion of the paper street known as Maple Avenue were previously vacated by Ordinance #2018-1769, adopted May 14, 2018; and

**WHEREAS**, Borough Principal Public Works Manager John Macdowall in a September 26, 2018 email stated that he has “no objection to the Borough vacating the unaccepted or unexercised ROW known as Alexander Avenue . . . there are no compelling reasons for the Borough to keep this ROW (no sewer, drainage or access issues).”; and

**WHEREAS**, the Mayor and Council find that the public interest will best be served by abandoning, vacating, releasing and extinguishing any and all public rights which the Borough may have in the paper street known as Alexander Avenue;

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

**Section 1.** The public right is hereby released and extinguished in the entire length of the paper street known as Alexander Avenue, which runs from Washington Avenue to the paper street known as Maple Avenue, which was partially vacated by Ordinance #2018-1769.

**Section 2.** In accordance with the requirements of *N.J.S.A.* 40:67-1, this ordinance expressly reserves and excepts from vacation all rights and privileges now possessed by public utilities, as defined in *N.J.S.A.* 48:2-13, and by any cable television company, as defined in the

Cable Television Act (*N.J.S.A. 48:5A-1 et seq.*) to maintain, repair and replace their existing facilities in, adjacent to, over or under the paper streets being vacated.

**Section 3.** In accordance with the requirements of *N.J.S.A. 40:49-6* this ordinance after being introduced and having passed on first reading shall be published at least once not less than ten (10) days instead of one (1) week prior to the time fixed for further consideration for final passage. At least one week prior to such time fixed for further consideration for final passage, a copy of this ordinance, together with a notice of the introduction thereof, and the time and place when and where the ordinance will be further considered for final passage, shall be mailed to every person whose lands may be affected by the ordinance so far as the same may be ascertained directed to his or her last known post office address. Failure to mail the notice herein provided for shall not invalidate this ordinance.

**Section 5.** Within sixty (60) days after this Ordinance becomes effective, the Borough Clerk shall file a copy of this Ordinance, certified by her under the seal of the Borough to be a true copy of this Ordinance, together with a copy of the proof of publication thereof in the Somerset County Clerk's office, to be recorded in a book entitled "Vacations."

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

ATTEST:

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

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

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

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

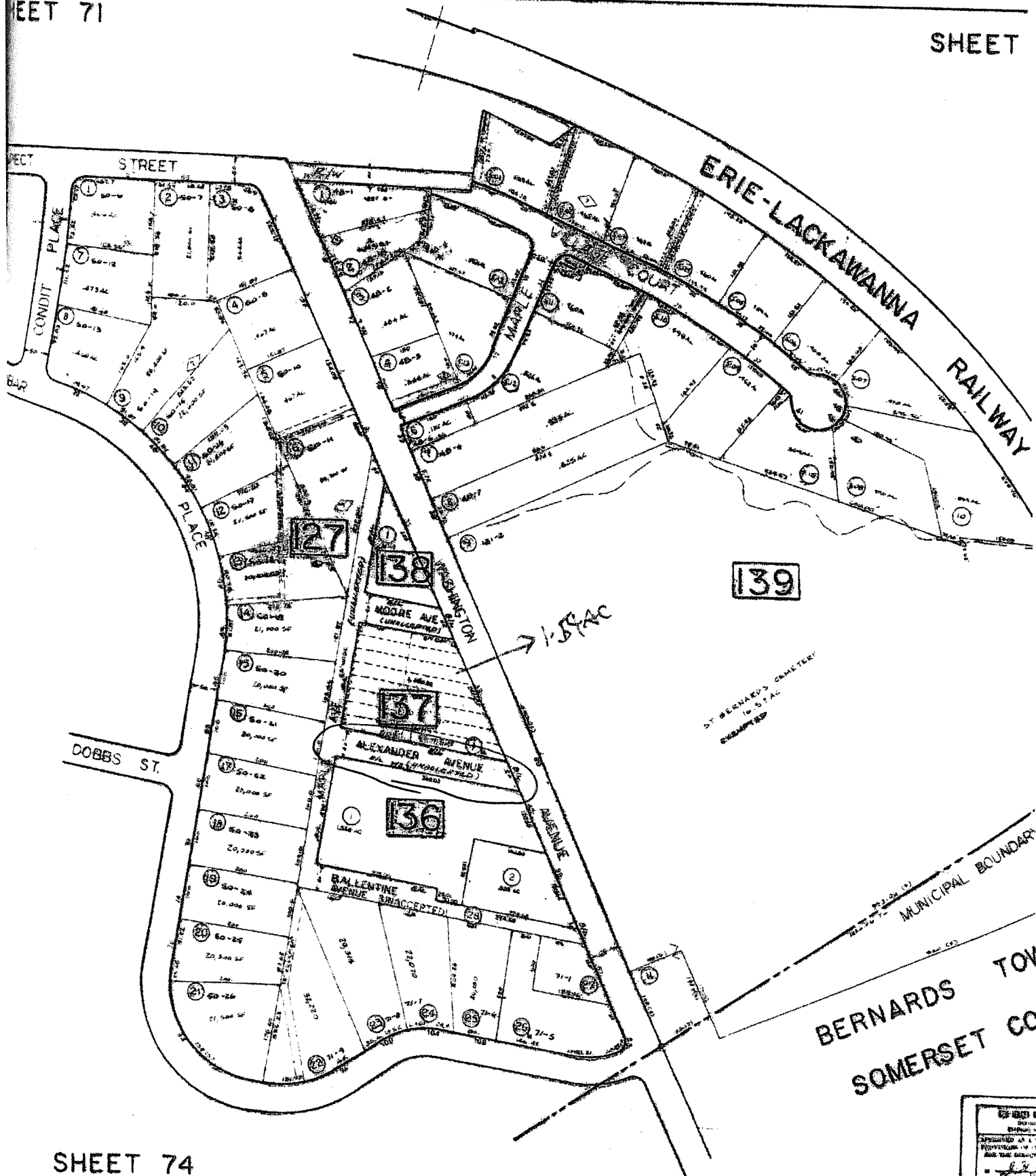
*1st Publication:* \_\_\_\_\_ (at least 10 days prior to 2d reading)

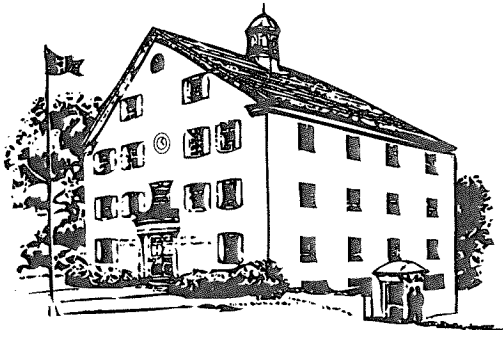
*Notices Sent:* \_\_\_\_\_ (at least 1 week prior to 2d reading)

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

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

*Filing with County Clerk:* \_\_\_\_\_





***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 #18-217**

**AWARDING A CONTRACT FOR SLUDGE REMOVAL**

**WHEREAS**, bids were received for Sludge Removal, supported by the required documentation, as discussed in a memo from the Public Works Manager dated September 27, 2018.

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

(1) A contract is hereby awarded to the low bidder, Accurate Waste Removal Services, Inc., of Lake Hopatcong, NJ, for Items Nos. 1 and 2 at the unit prices of \$0.0384 per gallon for Item #1 and \$0.035 per gallon for Item #2 and for Alternate No. 1 at the unit price of \$1,950 per eight (8) hour day for a two (2) year period for 2018 - 2020.

(2) The Mayor and Clerk are hereby authorized to sign a contract with Accurate Waste Removal Services, 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 Sewer - Sludge Removal (Acct. #40-C00-0101-0226) and Sewer - Sewer Jet Service (Acct. #40-C00-0101-0218) line items in the Sewer Operating Budget.

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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 October 9, 2018.

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## RESOLUTION 18-218

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	1,659.33
04 Escrow	\$	1,869.25
05 Construction Trust	\$	-
06 Outside Employment	\$	9,450.00
10 Current Fund	\$	323,579.66
12 Animal Control Trust	\$	331.20
20 Payroll	\$	233,450.56
33 Capital Fund	\$	94,930.90
40 Sewer Utility Fund	\$	39,121.10
55 Sewer Capital	\$	16,886.09
70 COAH Trust	\$	1,258.00
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	\$	1,756.27
78 General Trust		
79 Bernardsville Community Garden Trust		
81 Snow Removal Trust Fund	\$	-
82 Accumulated Absences Trust Fund	\$	4,130.13
85 Recreation Trust	\$	565.44
<b>TOTAL</b>	<b>\$</b>	<b>729,246.93</b>

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby  
certify the foregoing to be a true and exact copy of a resolution adopted by  
the Borough Council at a duly convened meeting held on October 5, 2018

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
2083	4213 - SHERRIE CALISH	PO 101690 PROGRAM COORDINATOR SALARY - SEPT	288.75	288.75
2084	1552 - TOWNSHIP OF BEDMINISTER	PO 101628 SHARED SERVICES - MUNICIPAL COURT -	500.00	500.00
2085	5725 - VOLLERS RECYCLING FACILITY	PO 99931 Recycle Asphalt and Concrete from R	455.74	455.74
TOTAL				1,244.49

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-0100-2000	CASH - MILLINGTON - STATE & FEDERAL			0.00	1,244.49
01-C00-0110-0230	ALCOHOL ED. & REHAB. FUND	500.00			
01-G17-0110-0380	Recycling Tonnage2017	455.74			
01-G18-0110-0364	MUNICIPAL ALLIANCE GRANT (2017/2018)	288.75			
TOTALS FOR	STATE & FEDERAL GRANTS	1,244.49	0.00	0.00	1,244.49

Total to be paid from Fund 01 STATE & FEDERAL GRANTS

1,244.49

1,244.49

## Checks Previously Disbursed

1033	PAYROLL ACCOUNT	PAYROLL - 9/21/18	414.84 9/21/2018
			414.84

Total paid from Fund 01 STATE & FEDERAL GRANTS

414.84

414.84

Total for this Bills List: 1,659.33

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
2101	1307 - FERRIERO ENGINEERING, INC	PO 101641 8/20/18 Inspect drywells/leader dra	291.00	291.00
2102	6482 - THOMAS C. CARTON	PO 101644 REFUND OF ESCROW FEES - RESOLUTION	1,578.25	1,578.25
TOTAL				1,869.25

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-101-0100-1000	CASH - MILLINGTON - ESCROW			0.00	1,869.25
04-280-4000-0076	ESCROW-APP#16-05 CARTON B68 L9.06			1,578.25	
04-280-7000-0047	ESCROW-KENNETH MALIN 25 HIGHLAND AVE			291.00	
TOTALS FOR	ESCROW.	0.00	0.00	1,869.25	1,869.25

Total to be paid from Fund 04 ESCROW

1,869.25

1,869.25

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
3	6483 - ADAM LIPPMAN	PO 101645 REFUND OF POLICE OUTSIDE DUTY ESCRO	1,675.00	1,675.00
	TOTAL			1,675.00

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
06-101-0100-2000	CASH - MILLINGTON BANK - POLICE O/S DUTY			0.00	1,675.00
06-285-0600-0000	RESERVE FOR POLICE OUTSIDE EMPLOYMENT			1,675.00	
TOTALS FOR	OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER	0.00	0.00	1,675.00	1,675.00

Total to be paid from Fund 06 OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER 1,675.00  
1,675.00

## Checks Previously Disbursed

6105	PAYROLL ACCOUNT	PAYROLL 9/21/18 - O/S DUTY	7,775.00 9/21/2018
			7,775.00

Total paid from Fund 06 OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER 7,775.00  
7,775.00

Total for this Bills List: **9,450.00**

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

## CURRENT FUND

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
46809	5098 - AA CHEMDRY OF NORTH JERSEY	PO 101281 Carpet Cleaning Borough Hall	584.99	584.99
46810	6311 - ACTION DATA SERVICES	PO 101683 PAYROLL INVOICE PERIOD END DATE 9/1	439.42	439.42
46811	1806 - ALLIED OIL LLC (CORP)	PO 101561 GASOLINE - SEPTEMBER-DECEMBER 2018	1,905.36	1,905.36
46812	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 100346 24 HOUR ANIMAL CONTROL COVERAGE - A	1,479.00	1,479.00
46813	2089 - ANTHONY SURIANO	PO 101688 MILEAGE REIMBURSEMENT - Sept 2018	36.96	36.96
46814	4351 - APRUZZESE,McDERMOTT,MASTRO&MURPHY	PO 101655 AUGUST 2018 GENERAL LABOR SERVICES	3,200.00	3,200.00
46815	4214 - ATLANTIC TACTICAL OF NJ,INC	PO 101570 5.11 3 IN 1 JACKET FOR SLEO 3 BYRNE	210.70	
		PO 101571 5.11 3 IN 1 JACKET FOR SLEO 2 SKINN	210.70	
		PO 101619 5.11 3 in 1 Jacket for SLEO 3 Kihlb	210.70	632.10
46816	5773 - CAREER DEVELOPMENT INSTITUTE	PO 101676 PTC CERTIFIED HUMANE LE OFF. WAIVER	389.00	389.00
46817	3570 - CDW GOVERNMENT INC	PO 101601 Computer Monitors	924.00	924.00
46818	4239 - COMCAST	PO 101633 XFINITY ACCOUNT 8499052890036488 -	21.36	21.36
46819	4239 - COMCAST	PO 101634 XFINITY TV & INTERNET - ACCT#849905	41.31	41.31
46820	4239 - COMCAST	PO 101639 XFINITY TV & INTERNET - ACCT# 8499	199.90	199.90
46821	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 101692 OCTOBER 2018 DENTAL BENEFITS PAYMEN	2,307.25	2,307.25
46822	5570 - EMR POWER SYSTEMS,LLC	PO 101704 Service Borough Hall Generator	100.00	100.00
46823	2487 - FLAGSHIP HEALTH SYSTEMS INC	PO 101681 OCT 2018 DENTAL BENEFITS PAYMENT -	311.37	311.37
46824	120 - FOSTER & COMPANY, INC.	PO 101180 SUPPLIES	278.47	278.47
46825	5718 - GOOGLE INC	PO 100510 GOOGLE APPS - E-MAIL SERVICE - APRI	346.93	346.93
46826	4759 - INSTITUTE FOR FORSENIC PSYCHOLOGY	PO 101393 PRE-EMPLOYMENT CANDIDATE SCREENING/	400.00	400.00
46827	6140 - INTERNATIONAL PUBLIC SAFETY ASSOCIA	PO 101657 9/17/18 - 9/17/19 ANNUAL DUES-KEVIN	50.00	50.00
46828	4955 - REEGS, INC	PO 101605 BATTERY	97.95	
		PO 101616 BATTERY	116.95	214.90
46829	87 - JCP&L	PO 101635 JCP&L BILL DATE 9/5/18	512.93	512.93
46830	87 - JCP&L	PO 101637 JCP&L 8/21-9/20/18*	2,684.80	2,684.80
46831	87 - JCP&L	PO 101693 JCP&L 8/21-9/20/18*	4,092.78	4,092.78
46832	1322 - JESCO, INC.	PO 99900 PARTS	13.68	13.68
46833	6247 - JOY AUTO PARTS	PO 101500 PARTS	98.38	98.38
46834	2731 - KEVIN VALENTINE/PETTY CASH	PO 101656 REIMBURSE PETTY CASH	249.79	249.79
46835	374 - LACAL EQUIPMENT	PO 101578 PARTS	63.00	63.00
46836	5416 - LESLIE ROBERSON	PO 101686 MILEAGE - 3RD QUARTER	38.58	38.58
46837	5805 - LOUIS P. RAGO, ESQ	PO 101630 BOA Attorney contract & application	1,420.00	1,420.00
46838	6388 - LTI, INC	PO 100364 2018 Landscaping Recreation, Boroug	5,850.00	5,850.00
46839	358 - LUDLOW HEATING & COOLING CO.	PO 101698 Repair to Dehumidifier Police Offic	265.00	265.00
46840	6296 - MAILFINANCE	PO 101627 LEASE PAYMENT - BOROUGH HALL METER	593.16	593.16
46841	1841 - MEEKER SHARKEY & HURLEY	PO 101687 GROUP ACCIDENT POLICY # 64097154 EX	2,185.00	2,185.00
46842	98 - MJ NEILL, INC	PO 101705 DIESEL USAGE - SEPT 2018*	1,066.42	1,066.42
46843	5168 - MORRIS BRICK AND STONE CO.	PO 100448 SUPPLIES	350.65	350.65
46844	2748 - MORRISTOWN AUTO BODY, INC.	PO 101679 Towing Car 301	95.00	95.00
46845	57 - NJ AMERICAN WATER CO.	PO 101649 NJ American Water 7/31-8/30/18*	8,982.21	8,982.21
46846	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 101612 EMPLOYMENT AD - ADMINISTRATIVE ASSI	115.00	115.00
46847	590 - NORTHEAST COMMUNICATIONS	PO 101594 RADIO REPAIR TX/RX PROBLEMS W/ 306/	405.00	405.00
46848	895 - PIDGEON AND PIDGEON,P.C.	PO 101707 SEPTEMBER 2018 LEGAL SERVICES*	8,066.00	8,066.00
46849	5613 - PLOWBOY PLOWS LLC	PO 101452 PARTS & SERVICE - TRUCK 112	575.00	
		PO 101615 PLOW LIGHTS	410.00	985.00
46850	5999 - PRAXAIR DISTRIBUTION INC	PO 101652 CO 2 for pool chemicals	24.78	24.78
46851	6042 - PSE&G	PO 101684 PSE&G 8/25-9/24/18*	12.03	12.03
46852	6480 - QUALITY AUTO GLASS, INC.	PO 101614 WINDSHIELD	351.14	351.14
46853	1042 - READY REFRESH	PO 100693 Bottled Water	147.45	147.45
46854	31 - RECORDER PUBLISHING CO	PO 101674 1 year subscription for the bernard	75.00	75.00
46855	1063 - RECREONICS	PO 101653 BOUYS FOR POND	266.14	266.14
46856	3499 - RICHIE'S TIRE SERVICE INC	PO 101604 TIRE SERVICE	140.00	140.00
46857	5190 - RICOH USA, INC	PO 101642 MAINT. CONTRACT 9/15/18 - 9/14/19 C	667.00	667.00
46858	5500 - RICOH USA,INC	PO 100433 CONTRACT BASE PAYMENTS - CONTRACT #	162.30	162.30
46859	488 - ROBERT COOK	PO 101599 BOOT ALLOWANCE - WORK 'N WEAR NEX	125.00	125.00
46860	196 - SOMERSET COUNTY, TREASURER	PO 101097 2018 Centerline Striping and Paveme	21,409.67	21,409.67
46861	3672 - ST. NICK POOL MANAGEMENT, INC.	PO 101555 Pool Closing	3,750.00	3,750.00
46862	5304 - SUBURBAN PROPANE, LP	PO 101640 PROPANE FOR 150 PILL HILL RD	200.00	200.00
46863	5880 - THERESA VAUGHN	PO 101611 Technical Assistant's Meeting 9-19-	20.00	20.00
46864	5223 - TINA MARKIEWICZ	PO 101685 MILEAGE 3RD QTR 2018	26.16	26.16
46865	1552 - TOWNSHIP OF BEDMINSTER	PO 101628 SHARED SERVICES - MUNICIPAL COURT -	22,192.14	22,192.14
46866	3431 - TREASURER-STATE OF NEW JERSEY	PO 101607 FY 2018 Annual Fee - Closed Landfil	2,500.00	2,500.00

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

## CURRENT FUND

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
46867	388 - TREE TECH, INC	PO 101171 Pohaz Tree Removal at 5 Lloyd Road	3,585.00	3,585.00
46868	5802 - TRUGREEN	PO 99956 Bernardsville Library 2018 - Organi	98.00	98.00
46869	5802 - TRUGREEN	PO 99957 Borough Hall 2018 Fert Program	187.00	187.00
46870	5802 - TRUGREEN	PO 99958 Polo Grounds (Baseball) 2018 Fert P	265.00	265.00
46871	5802 - TRUGREEN	PO 99959 Claremont 2018 Fert Program	98.00	98.00
46872	5802 - TRUGREEN	PO 99985 Evankow (Upper & Lower) Pool, Baske	441.00	441.00
46873	5802 - TRUGREEN	PO 99986 Kiwanis Fields, Common Areas and Th	346.00	346.00
46874	5802 - TRUGREEN	PO 99987 Rosebowl 2018 Fert Program	318.00	318.00
46875	61 - VERIZON	PO 101647 TELEPHONE BILLS SEPT 20-OCT 19*	2,326.48	2,326.48
46876	3488 - VERIZON	PO 101659 FIOS - ACCT# 354-642-517-0001-63 -	129.66	129.66
46877	61 - VERIZON	PO 101660 FAX LINE - SUITE 103 - ACCOUNT 908	43.09	43.09
46878	868 - VIKING TERMITE & PEST CONTROL INC	PO 99644 2018 Annual Pest Control Treatment	125.00	125.00
46879	5318 - W.B.MASON CO, INC	PO 101550 SUPPLIES - S081985880	520.83	520.83
TOTAL				112,546.57

### Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
10-101-0100-6000	CASH - MILLINGTON - CURRENT FUND			0.00	112,546.57
10-C00-0100-0200	ADMIN. & EXEC. OE	752.31			
10-C00-0101-0200	HUMAN RESOURCES - OE	3,200.00			
10-C00-0102-0200	MUNICIPAL CLERK - OE	36.96			
10-C00-0110-0200	FINANCE DEPT - OE	847.60			
10-C00-0112-0200	TECH.INF.SYSTEM-OE	901.33			
10-C00-0115-0200	TAX ASSESSOR - OE	27.15			
10-C00-0135-0200	LEGAL SERVICES - OE	8,066.00			
10-C00-0140-0200	ENGINEERING - OE	463.02			
10-C00-0145-0200	BUILD. & GROUNDS - OE	11,512.12			
10-C00-0150-0200	PLANNING BOARD - OE	1,420.00			
10-C00-0160-0200	SHADE TREE COMM. - OE	3,585.00			
10-C00-0170-0200	LIABILITY INSURANCE	2,185.00			
10-C00-0175-0200	GROUP INSURANCE - OE	2,618.62			
10-C00-0180-0200	FIRE HYDRANT SERVICE	7,295.04			
10-C00-0195-0200	POLICE - OE	2,363.19			
10-C00-0220-0200	STREETS & ROADS - OE	23,653.51			
10-C00-0225-0200	STREET LIGHTING - OE	3,590.65			
10-C00-0235-0200	LANDFILL - OE	2,500.00			
10-C00-0246-0200	VEHICLE MAINT. -OE	471.38			
10-C00-0260-0200	ANIMAL CONTROL - OE	1,479.00			
10-C00-0271-0200	SWIM POOL - OE	2,024.78			
10-C00-0272-0200	RECREATION - OE	1,750.00			
10-C00-0285-0200	CONSTRUCTION - OE	20.00			
10-C00-0305-0200	TELEPHONE	2,761.80			
10-C00-0310-0200	ELECTRICITY	3,646.16			
10-C00-0315-0200	GASOLINE	2,971.78			
10-C00-0320-0200	GAS	212.03			
10-C00-0357-0200	Municipal Court Shared Service	22,192.14			
TOTALS FOR	CURRENT FUND	112,546.57	0.00	0.00	112,546.57

Total to be paid from Fund 10 CURRENT FUND

112,546.57

112,546.57

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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**Checks Previously Disbursed**

10383	PAYROLL ACCOUNT	PAYROLL - 9/21/18	211,033.09	9/24/2018
			-----	
			211,033.09	

Total paid from Fund 10 CURRENT FUND	211,033.09
	-----
	211,033.09

Total for this Bills List: **323,579.66**

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
340	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 101551 KENNELING/EMERGENCY VET CARE - 41 M	330.00	330.00
341	650 - NJ DEPT OF HEALTH & SENIOR SRVS.	PO 101689 September 2018 Monthly Dog Report	1.20	1.20
TOTAL				331.20

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-0100-2000	CASH - MILLINGTON BANK - ANIMAL CONTROL			0.00	331.20
12-260-0700-0000	DUE STATE OF NEW JERSEY			1.20	
12-285-0500-0000	RESERVE FOR ANIMAL CONTROL TRUST			330.00	
TOTALS FOR	ANIMAL CONTROL TRUST	0.00	0.00	331.20	331.20

Total to be paid from Fund 12 ANIMAL CONTROL TRUST

331.20

331.20

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# Disbursements Journal - (20) PAYROLL AGENCY

From 09/21/2018 to 10/09/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
9/21/2018	2650		20427	20-280-5600-0850	ACTION DATA SERVICES-PAYROLL NET PAYROLL PAYABLE	2,610.57	2,610.57	20-101-0100-2000
9/21/2018	2651		20428	20-280-5600-0900	ACTION DATA SERVICES-PAYROLL PAYROLL DIRECT DEPOSIT	151,974.82	151,974.82	20-101-0100-2000
9/21/2018	2652		20429	20-280-5600-0852	ACTION DATA SERVICES-PAYROLL FEDERAL	20,927.27	78,865.17	20-101-0100-2000
				20-280-5600-0853	FICA SS EE	8,025.86		
				20-280-5600-0854	MEDICARE EE	3,154.25		
				20-280-5600-0855	NJ STATE TAX	7,788.70		
				20-280-5600-0856	EMPLOYEE SUI/SDI	181.84		
				20-280-5600-0858	PA STATE TAX	18.45		
				20-280-5600-0870	PERS	9,257.33		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	586.04		
				20-280-5600-0890	DEFERRED COMP	3,293.02		
				20-280-5600-0898	GARNISHMENTS C. D'AMATO CS9119642A	548.77		
				20-280-5600-0901	EMPLOYER SS	8,025.86		
				20-280-5600-0902	MED EMPLOYER	3,154.25		
				20-280-5600-0903	EMPLOYER SUI	299.63		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	598.74		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	440.89		
				20-280-5600-0871	PERS LOAN	2,066.54		
				20-280-5600-0877	PFRS	8,252.62		
				20-280-5600-0878	PFRS LOAN	1,635.90		
				20-280-5600-0895	PBA UNION DUES	342.00		
				20-280-5600-0893	DPW UNION DUES	144.00		
				20-280-5600-0872	PERS BACK DEDUCTION	123.21		
9/27/2018	2804		20432	20-260-0500-0000	ADP FOR ADP CHARGE CARRIED ON PAYROLL BANK RECO	5.00	5.00	20-101-0100-0001
9/27/2018	2808		20432	20-260-0500-0000	ADP FOR ADP CHARGE CARRIED ON PAYROLL BANK RECO	-5.00	-5.00	20-101-0100-0001

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				233,450.56
20-280-5600-0850	NET PAYROLL PAYABLE		2,610.57		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		20,927.27		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,025.86		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,154.25		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		7,788.70		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		181.84		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		18.45		
20-280-5600-0870	PAYABLE - P.E.R.S.		9,257.33		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		2,066.54		
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS		123.21		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		586.04		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,252.62		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		1,635.90		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		598.74		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		440.89		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,293.02		
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		548.77		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		151,974.82		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		8,025.86		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		3,154.25		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		299.63		
TOTALS (FOR RANGE):					233,450.56
					233,450.56

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
5333	4214 - ATLANTIC TACTICAL OF NJ, INC	PO 101352 5 YEAR PER CONTRACT REPLACEMENT VES	1,233.10	1,233.10
5334	5194 - BOROUGH OF FAR HILLS	PO 101665 Police Traffic Director - Mine Moun	943.75	943.75
5335	5194 - BOROUGH OF FAR HILLS	PO 101673 Police Traffic Director for Mine Mo	990.63	990.63
5336	3570 - CDW GOVERNMENT INC	PO 101466 HARD DRIVES FOR POLICE SERVER	977.92	977.92
5337	5820 - JTG CONSTRUCTION INC	PO 100319 Mine Mount Road Sections 2 & 3 Impr	79,796.30	79,796.30
5338	5987 - LAVI, LLC	PO 100848 Repair and Repoint Check Dams Below	5,200.00	5,200.00
5339	6143 - LETTERGRAPHIC	PO 101133 WELCOME TO BERNARDSVILLE SIGNS (EST	2,450.00	2,450.00
5340	3221 - PETER RUBINETTI PRIVATE DISPOSAL	PO 101701 Removal of Discarded Playground Equ	1,450.00	1,450.00
5341	6472 - TAPCO	PO 101566 Spare Batteries: 4 Cell Lithium Ion	1,615.00	1,615.00
TOTAL				94,656.70

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-101-0100-4000	CASH - MILLINGTON - CAPITAL			0.00	94,656.70
33-215-1400-1000	Ord. 15-1691			81,730.68	
33-215-2200-1000	ORD. 17-1743 - VARIOUS EQUIP/IMPROVEMNTS			3,826.02	
33-215-2800-1000	BOND ORD 18-1760 - VARIOUS IMP/EQUIP			9,100.00	
TOTALS FOR	CAPITAL FUND	0.00	0.00	94,656.70	94,656.70

Total to be paid from Fund 33 CAPITAL FUND

94,656.70

94,656.70

## Checks Previously Disbursed

33067	PAYROLL ACCOUNT	9/21/18 ROAD JOB - MINE MT	274.20	9/21/2018
				274.20

Total paid from Fund 33 CAPITAL FUND

274.20

274.20

Total for this Bills List: **94,930.90**

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
8757	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 101692 OCTOBER 2018 DENTAL BENEFITS PAYMEN	295.31	295.31
8758	5570 - EMR POWER SYSTEMS,LLC	PO 101621 Inspection and Testing of Back up G	700.00	700.00
8759	4955 - REEGS, INC	PO 101609 Pick up Truck	119.95	119.95
8760	87 - JCP&L	PO 101636 JCP&L BILL DATE 9/6/18	8,972.23	8,972.23
8761	1322 - JESCO, INC.	PO 101574 Air Compressor Block Heater	154.75	154.75
8762	57 - NJ AMERICAN WATER CO.	PO 101650 NJ AMERICAN WATER - 8/8-9/11*	4,551.62	4,551.62
8763	4335 - PASSAIC VALLEY SEWERAGE COMISSION	PO 101623 LIQUID WASTE 3RD & 4TH QTR 2018 (ES	1,575.00	1,575.00
8764	872 - PUMPING SERVICE CO.	PO 101613 Replacement of SBR Limit Switches	2,215.20	2,215.20
8765	1518 - USA BLUE BOOK	PO 101622 Lab Supplies	279.42	279.42
8766	5318 - W.B.MASON CO,INC	PO 101617 SUPPLIES - S082606013	70.38	70.38
TOTAL				18,933.86

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
40-101-0100-2000	CASH - MILLINGTON - SEWER UTILITY			0.00	18,933.86
40-A00-0101-0200	(2017) SEWER - OE		2,215.20		
40-C00-0101-0200	SEWER - OE	16,718.66			
TOTALS FOR	SEWER UTILITY FUND	16,718.66	2,215.20	0.00	18,933.86

Total to be paid from Fund 40 SEWER UTILITY FUND

18,933.86

18,933.86

## Checks Previously Disbursed

40232	PAYROLL ACCOUNT	PAYROLL - SEWER 9/21/18	20,187.24	9/21/2018
				20,187.24

Total paid from Fund 40 SEWER UTILITY FUND

20,187.24

20,187.24

Total for this Bills List: **39,121.10**

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
6	5547 - ARCADIS-US, INC	PO 97698 Design Engineering for WWTP Filter	16,886.09	16,886.09
	TOTAL			16,886.09

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
55-101-0100-2000	CASH - MILLINGTON - SEWER CAPITAL			0.00	16,886.09
55-215-0225-1000	SEWER CAP/SANITARY SEWERAGE STM 13-1620			16,886.09	
TOTALS FOR	SEWER CAPITAL	0.00	0.00	16,886.09	16,886.09

Total to be paid from Fund 55 SEWER CAPITAL

16,886.09

16,886.09

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
2036	895 - PIDGEON AND PIDGEON, P.C.	PO 101707 SEPTEMBER 2018 LEGAL SERVICES*	1,258.00	1,258.00
	TOTAL			1,258.00

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
70-101-0100-2000	CASH - MILLINGTON - COAH			0.00	1,258.00
70-286-5685-4000	RESERVE FOR COAH			1,258.00	
<b>TOTALS FOR</b>	<b>COAH TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>1,258.00</b>	<b>1,258.00</b>

Total to be paid from Fund 70 COAH TRUST

1,258.00

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1,258.00

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
2024	895 - PIDGEON AND PIDGEON, P.C.	PO 101707 SEPTEMBER 2018 LEGAL SERVICES*	259.00	259.00
	TOTAL			259.00

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
72-101-0100-2000	CASH - MILLINGTON - OPEN SPACE TRUST			0.00	259.00
72-286-5685-3000	RESERVE FOR OPEN SPACE			259.00	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	259.00	259.00

Total to be paid from Fund 72 OPEN SPACE TRUST

259.00

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259.00

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
42	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 101700 Repair to Train Station Electric to	414.30	414.30
43	6043 - JCP&L	PO 101706 JCP&L 8/21-9/20/18	3.15	3.15
44	57 - NJ AMERICAN WATER CO.	PO 101651 NJ AMERICAN WATER 8/11-9/11/18*	66.51	66.51
45	895 - PIDGEON AND PIDGEON, P.C.	PO 101707 SEPTEMBER 2018 LEGAL SERVICES*	296.00	296.00
46	3738 - R&R IRRIGATION CO. INC	PO 101696 Repair to Train Station Irrigation	323.32	323.32
47	3488 - VERIZON	PO 101618 INTERNET SERVICE AT TRAIN STATION A	141.99	141.99
48	61 - VERIZON	PO 101682 908-204-3475 347 38Y - TRAIN STATI	68.25	68.25
TOTAL				1,313.52

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
77-101-0100-2000	CASH - MILLINGTON - RAILROAD			0.00	1,313.52
77-286-5685-3000	RESERVE FOR RR STATION			1,313.52	
TOTALS FOR	RAILROAD STATION TRUST	0.00	0.00	1,313.52	1,313.52

Total to be paid from Fund 77 RAILROAD STATION TRUST

1,313.52

1,313.52

## Checks Previously Disbursed

77090	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 9/21/18	442.75	9/21/2018
				442.75

Total paid from Fund 77 RAILROAD STATION TRUST

442.75

442.75

Total for this Bills List: **1,756.27**

**VENDOR: 86 - PAYROLL ACCOUNT**  
**BOROUGH OF BERNARDSVILLE**  
**BERNARDSVILLE NJ 07924-0000**

**DIRECT DISB**  
**Check# 82040**

## Disb. Journal Entry

**ENTRY# 2653 DATE: 9/21/2018**  
**Posted By: tmarkewicz**

Account Number	Description	Debit	Credit
82-101-0100-2001	ACCUMULATED ABSENCES - D. TAYLOR		4,130.13
82-286-5685-2000	ACCUMULATED ABSENCES - D. TAYLOR	4,130.13	
		<u>4,130.13</u>	<u>4,130.13</u>

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

Meeting Date: 10/09/2018 For bills from 09/24/2018 to 10/03/2018

Check#	Vendor	Description	Payment	Check Total
63	6481 - KATHRYN BALLONE	PO 101632 REFUND - CHAIR YOGA - MEDICAL (NO P	35.00	35.00
64	6478 - MICHELLE FINNERTY	PO 101603 REFUND - SOCCER ACADEMY	144.50	144.50
65	5517 - UCHENTE EMULEOMO	PO 101631 REFUND - HOT SHOT TENNIS - MEDICAL	120.00	120.00
TOTAL				299.50

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85-101-0100-2000	CASH - MILLINGTON - RECREATION TRUST			0.00	299.50
85-286-0200-0002	DUE TO CURRENT - ADMIN FEES			25.00	
85-286-5685-2000	RESERVE FOR RECREATION TRUST			274.50	
TOTALS FOR	RECREATION TRUST	0.00	0.00	299.50	299.50

Total to be paid from Fund 85 RECREATION TRUST

299.50

299.50

## Checks Previously Disbursed

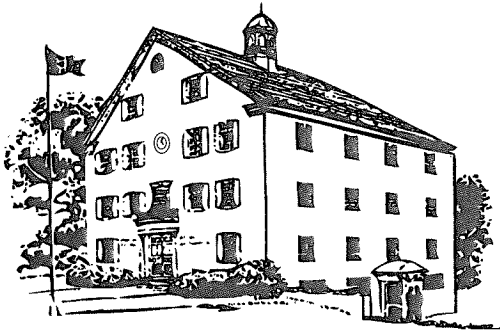
85061	CHASEPAYMENTECH.COM	AUGUST 2018 CREDIT CARD FEES	231.44	9/04/2018
85060	GATEWAY	AUGUST 2018 CREDIT CARD FEES	34.50	9/04/2018
				265.94

Total paid from Fund 85 RECREATION TRUST

265.94

265.94

Total for this Bills List: **565.44**



**Borough of Bernardsville**  
166 Mine Brook Road  
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Somerset County

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Fax (908) 766-2788

**RESOLUTION #18-219**  
**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
Arta LLC*	Mailing address: 146 Bryans Road Hampton, NJ 08827	C	1803-33-001-008

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

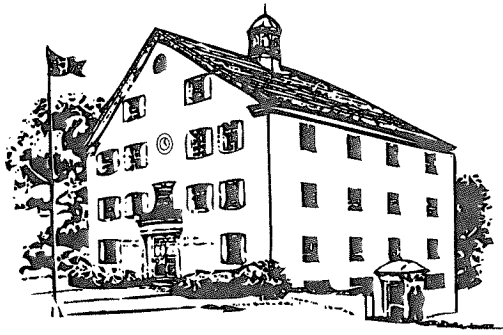
**WHEREAS**, the licensee has paid the appropriate fee to the Borough of \$2500; and

**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 October 10, 2018 for the 2018-19 licensing period.

\*Inactive

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 October 9, 2018.



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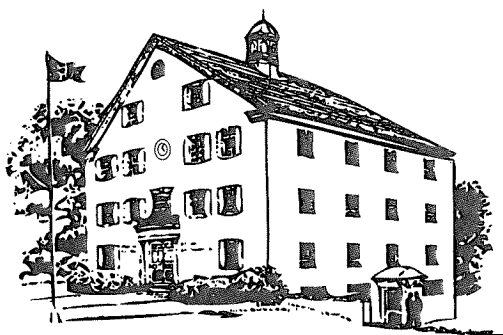
**RESOLUTION #18-220**

**ACCEPTING A DONATION FROM FRIENDS OF HISTORIC BERNARDSVILLE**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to accept a donation from Friends of Historic Bernardsville for front yard clearing work at the Dunster Squibb property by Keiling Tree Service.

**FURTHER RESOLVED**, the total value of this project is not to exceed \$4,500.

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 October 9, 2018.



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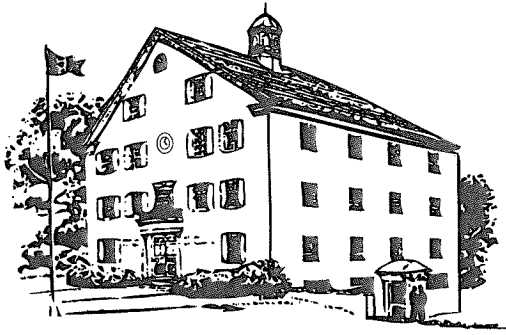
Fax (908) 766-2401  
Fax (908) 766-2788

**RESOLUTION #18-221**

**AUTHORIZING REFUND OF ESCROW FEES -  
BOA APPLICATION #18-05, YORK**

**BE IT RESOLVED**, by the Borough Council to authorize a refund of escrow fees in the amount of \$1,100.50 to Michelle York, 125 Chestnut Avenue, Bernardsville, NJ 07924, as requested in an email dated September 21, 2018 from Frank Mottola, BOA Admin Officer.

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



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**RESOLUTION #18-222**

**AMENDING RESOLUTION #18-210,  
WHICH AUTHORIZED A REFUND OF ESCROW FEES**

**WHEREAS**, Resolution #18-210 authorized a refund of escrow fees to Christopher Herold, Mine Brook Properties, LLC, P.O. Box 300 Pottersville, NJ 07979 as follows:

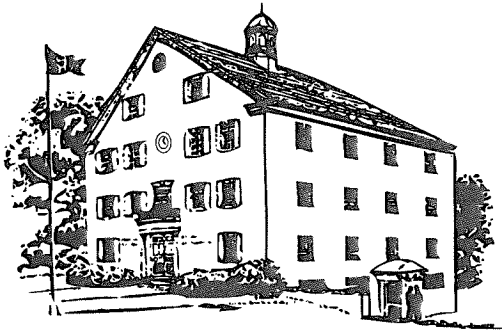
Blanc/Kalkin PB application - \$.78  
Mine Brook Properties - \$476.75

**WHEREAS**, in an email from Frank Mottola on October 3rd and letter from Robert Brightly, P.E. dated August 21st, it was indicated that in addition to satisfying any deficit in the developer's escrow account, an escrow balance should be maintained to perform inspection of the remaining site improvements necessary for the issuance of a C/O; and

**WHEREAS**, combining the Engineer's current site inspection charges and any that will be forthcoming to inspect the outstanding site improvements, we should not return, but retain, all of the \$476.75 inspection escrow that was stated in Resolution #18-210.

**BE IT RESOLVED**, by the Borough Council to amend Resolution #18-210 by deleting the refund of \$476.75 to Mine Brook Properties.

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 October 9, 2018.



## ***Borough of Bernardsville***

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### **RESOLUTION #18-223**

#### **AWARDING A CONTRACT FOR MUNICIPAL PARKING LOT SNOW PLOWING AND SIDEWALK CLEARING**

**WHEREAS**, bids were received for municipal parking lot snow plowing and sidewalk clearing, supported by the required documentation, as discussed in a memo from the Public Works Manager dated October 2, 2018.

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

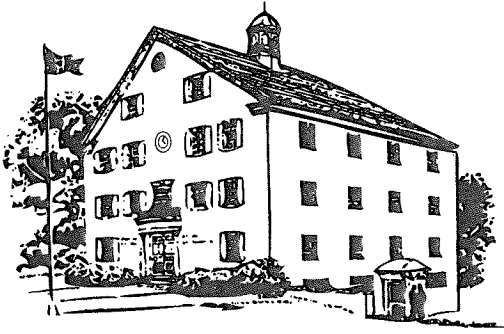
- (1) A contract is hereby awarded to the low bidder, Research and Design Landscape LLC of Bernardsville, NJ, for Items 1-10 at the respective unit prices indicated in their bid.
- (2) The Mayor and Clerk are hereby authorized to sign a contract with Research and Design Landscape LLC which has been approved 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 Streets and Roads - Snow Removal.

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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 October 9, 2018.

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## ***Borough of Bernardsville***

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*Fax (908) 766-2401*

*Engineering (908) 766-3850*

*Fax (908) 766-2788*

### **RESOLUTION #18- 224**

#### **APPOINTING DANIEL J. HART AS DRIVER/LABORER, PUBLIC WORKS DEPARTMENT**

**WHEREAS**, a regular, full-time position as Driver/Laborer is available and the Public Works Manager has recommended Daniel J. Hart fill said opening.

**NOW, THEREFORE, BE IT RESOLVED** to appoint Daniel J. Hart as a Driver/Laborer in the Public Works Department, effective Monday, October 29, 2018, at a starting salary of \$40,000.00 per year, payable bi-weekly, and subject to provisions of the Public Works Employees Association Agreement and 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 October 9, 2018.

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Hart.res