

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
October 22, 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

5. APPROVAL OF MINUTES

September 24, 2018 (Mr. Donahue, Mr. Schmidt, and Mr. Sullivan were absent)
October 9, 2018

Motion:

6. OPEN SESSION

At this point in the meeting, the Mayor & Council welcome comments from any member of the public. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers shall limit their comments to 5 minutes. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes.

7. **ORDINANCES**

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 Tuesday, November 13, 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 “ZONING”** be continued, with no additional notice, to the regular meeting of the governing body on Tuesday, November 13, 2018, to allow the planning board additional time to complete its review of the ordinance.

Motion:

Second:

Roll call vote:

Mayor to open public hearing on 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”**

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 #18-1785, **AN ORDINANCE VACATING A PAPER STREET KNOWN AS ALEXANDER AVENUE**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

8. RESOLUTIONS

- #18-225 AUTHORIZING PAYMENT OF BILLS**
- #18-226 ACCEPTING MONTHLY REPORTS**
- #18-227 AUTHORIZING THE EMPLOYMENT OF EFFIE
VLASSOPOULOS AS PART TIME ADMINISTRATIVE
ASSISTANT**
- #18-228 AWARDING A CONTRACT FOR EXCAVATION OF TEST PITS**
- #18-229 AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT
FOR TRAIN STATION CURBING**
- #18-230 AUTHORIZING TRANSFER OF FUNDS**
- #18-231 RESOLUTION APPOINTING HUMANE LAW ENFORCEMENT
OFFICERS**

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. Board of Adjustment Vacancies

10B. Hardship Exemption for Road Moratorium, 120 Post Kunhardt Road

10C. Request for Cub Scouts

10D. Correspondence

11. **OPEN SESSION**

12. **CLOSED SESSION**

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

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.

Seconded:

Vote:

13. **REOPEN AND ADJOURNMENT**

**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.

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

ATTEST:

Anthony Suriano, Borough Clerk

By: _____
Kevin Sooy, Mayor

1st Reading and Introduction: _____

1st 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): _____

2nd Reading and Adoption: _____

2nd 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"**

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.*

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

1st Reading and Introduction: _____

1st 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): _____

2nd Reading and Adoption: _____

2nd 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”**

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

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.

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 #18-1785**

**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."

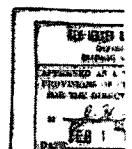
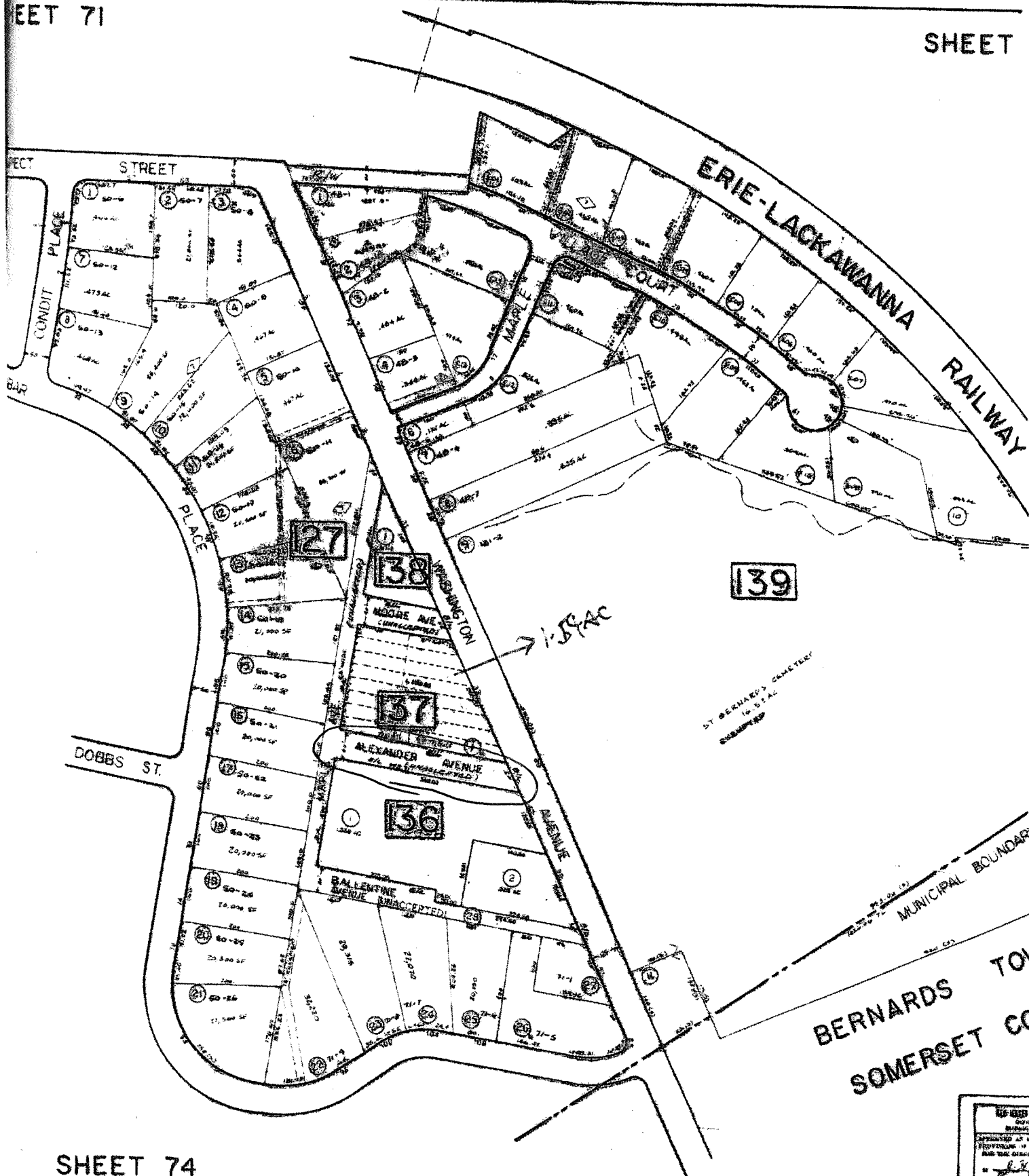
Section 6. This ordinance shall become effective immediately upon final passage and publication as required by law.

ATTEST:

Anthony Suriano, Borough Clerk

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

By: _____
Kevin Sooy, Mayor



RESOLUTION 18-225

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	2,819.40
04 Escrow	\$	28,251.11
05 Construction Trust	\$	21,151.71
06 Outside Employment	\$	6,599.50
10 Current Fund	\$	2,556,355.63
12 Animal Control Trust	\$	50.00
20 Payroll	\$	263,890.55
33 Capital Fund	\$	53,900.35
40 Sewer Utility Fund	\$	36,905.58
55 Sewer Capital	\$	1,805.78
70 COAH Trust	\$	225.00
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
76 Shade Tree Trust	\$	-
77 Railroad Trust	\$	37,392.47
78 General Trust		
79 Bernardsville Community Garden Trust		
81 Snow Removal Trust Fund	\$	-
82 Accumulated Absences Trust Fund	\$	2,753.42
85 Recreation Trust	\$	128.02
TOTAL	\$	3,012,228.52

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby
certify the forgoing to be a true and exact copy of a resolution adopted by
the Borough Council at a duly convened meeting held on October 22, 2018

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/17/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2086	6403 - CLAY SOPER MEMORIAL FUND	PO 101691 IF THEY HAVE KNOWN FILM - UNDERAGE		500.00	500.00
	01-G18-0110-0364	MUNICIPAL ALLIANCE GRANT (2017/2018)	500.00		500.00
2087	2770 - MICHAEL PETERS	PO 101271 FOOD FOR INTERGENERATIONAL PICNIC		200.00	200.00
	01-G17-0110-0401	YOUTH SERVICES - 2017 MBSR - CHAPTER 159	200.00		200.00
2088	5864 - REILLY SWEEPING	PO 101044 Downtown Street Sweeping - 2018		505.00	505.00
	01-G17-0110-0361	Clean Communities 2017 - Chap. 159	505.00		
		PO 101503 2018 Road Sweeping		1,024.00	1,024.00
	01-G17-0110-0361	Clean Communities 2017 - Chap. 159	1,024.00		1,529.00
2089	5725 - VOLLERS RECYCLING FACILITY	PO 99931 Recycle Asphalt and Concrete from R		435.90	435.90
	01-G17-0110-0380	Recycling Tonnage2017	435.90		435.90
2090	5725 - VOLLERS RECYCLING FACILITY	PO 101677 Recycle Asphalt and Concrete from R		154.50	154.50
	01-G18-0110-0380	RECYCLING TONNAGE GRANT (2015)	154.50		154.50
TOTAL					2,819.40
Total to be paid from Fund 01 STATE & FEDERAL GRANTS			2,819.40		
			<u>2,819.40</u>		
			2,819.40		

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/17/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2104	1307 - FERRIERO ENGINEERING, INC	PO 101736 9/17/18 Inspect drywells/leader dra			115.50
	04-280-7000-0002	ESCROW-DALLAS 31 BOULDERWOOD B14 L11.04	115.50		
		PO 101737 9/17/18 Inspect drywells/leader dra			231.00
	04-280-7000-0039	ESCROW -WILLIAM BAIRD 39 WASHINGTON AVE	231.00		
		PO 101738 9/6/18 Inspect drywells/leader drai			115.50
	04-280-7000-0041	ADVANTAGE CONTRACTING LLC	115.50		
		PO 101739 9/6/18 Inspect drywells/leader drai			154.00
	04-280-7000-0043	ESCROW-CHARLES PISANO 75 MT AIRY RD	154.00		
		PO 101740 9/6/18 Inspect drywells/leader drai			154.00
	04-280-7000-0045	ESCROW-MEGHAN YOUNG 157 MINE MOUNT RD	154.00		
		PO 101741 9/19/18 Review plans, and prep emai			68.50
	04-280-7000-0020	ESCROW H-1 50 POST LANE B16 L6.02	68.50		
		PO 101786 BOA Engineer contract and applicati			3,116.75
	04-280-4000-0099	ESCROW-DELLO RUSSO #18-06 B37 L13	376.75		
	04-280-4000-0100	ESCROW - CLAREMONT MANOR #18-08 B75 L6	2,466.00		
	04-280-4000-0101	ESCROW-MICHAEL SALOVAARA #18-09 B2 L7	274.00		
		PO 101787 Borough Engineer Inspection & Engin			13,536.75
	04-280-6000-0052	ESCROW - BERNARDSVILLE CENTRE E&I ACCT	1,993.50		
	04-280-6000-0041	ESCROW (INSP) MINE BROOK PROP B70 L2	205.50		
	04-280-5000-1032	MILLST/DCL. INSP ESCROW 99-16/16AMEND	171.25		
	04-280-6000-0063	ESCROW-NGC DEVP ENG INSP SCH A,B,C	11,166.50		17,492.00
2105	6489 - MICHELLE YORK	PO 101759 REFUND OF ESCROW FEES - RESOLUTION			1,100.50
	04-280-4000-0097	ESCROW - YORK 318-05 B35 L7	1,100.50		1,100.50
2106	5957 - MINE BROOK PROPERTIES, LLC	PO 101760 REFUND OF ESCROW FEES - RESOLUTIONS			2,220.78
	04-280-6000-0047	ESCROW-#SP224 BLANC/KALKIN B70L2 PERF BD	2,220.00		
	04-280-5000-1027	ESCROW/SP224, BLANC/KALKIN	0.78		2,220.78
TOTAL					20,813.28
Total to be paid from Fund 04 ESCROW			20,813.28		
			20,813.28		

Checks Previously Disbursed

2103	DCL HOLDING, LLC	PO# 101717 RETURN OF PERFORMANCE BOND - REOL	7,437.83	10/09/2018

				7,437.83
Total paid from Fund 04 ESCROW			7,437.83	

			7,437.83	

Total for this Bills List: **28,251.11**

**List of Bills - (0510101002000) CASH - MILLINGTON BANK - CONSTRUCTION
CONSTRUCTION TRUST**

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/17/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6	2186 - TREASURER-STATE OF NEW JERSEY	PO 101751 3RD QUARTER 2018 CONSTRUCTION DCA F		5,798.00	
	05-285-0500-1004 DCA		5,798.00		5,798.00

TOTAL

5,798.00

Total to be paid from Fund 05 CONSTRUCTION TRUST

5,798.00

5,798.00**Checks Previously Disbursed**

5045	CURRENT ACCOUNT	PO# 101750 TRANSFER OF CONST.FEES SEPT 2018	15,353.71 10/12/2018

			15,353.71

Total paid from Fund 05 CONSTRUCTION TRUST

15,353.71

15,353.71Total for this Bills List: **21,151.71**

Report Printed 2018-10-18 09:49:47

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

From 10/04/2018 to 10/05/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
10/04/2018	2817		6106		PAYROLL ACCOUNT		6,599.50	06-101-0100-2000
				06-285-0600-1070	ROTHBERG	1,762.50		
				06-285-0600-2012	GZA ENV	600.00		
				06-285-0600-1004	VERIZON	750.00		
				06-285-0600-1079	JCP&L	800.00		
				06-285-0600-1051	J&L ELECTRIC	1,000.00		
				06-285-0600-2013	AJM CONSTRUCTION	1,175.00		
				06-285-0600-1009	SOMERSET HILLS BOE	512.00		

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				6,599.50
06-285-0600-1004	RESERVE FOR MISC.REVENUE-VERIZON		750.00		
06-285-0600-1009	RESERVE FOR MISC.REVENUE- SOME.HILLS BOE		512.00		
06-285-0600-1051	RESERVE FOR MISC.-J& L COMM. GROUP INC.		1,000.00		
06-285-0600-1070	RESERVE FOR MISC - ROTHBERG/CONTI CONST		1,762.50		
06-285-0600-1079	RESERVE FOR MISC - FIRSTENERGY/JCPL		800.00		
06-285-0600-2012	RESERVE FOR MISC-GZA GEOENVIRONMENTAL		600.00		
06-285-0600-2013	RESERVE FOR MISC - AJM CONTRACTORS		1,175.00		
TOTALS (FOR RANGE):			6,599.50		6,599.50
		=====	=====	=====	=====

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
46882	6311 - ACTION DATA SERVICES	PO 101777 PAYROLL INVOICE PERIOD END DATE 9/2		328.05	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	328.05		328.05
46883	5317 - ADVANCED GRAPHIX, INC	PO 101569 Graphix for 313		401.00	
	10-C00-0195-0204	POLICE - MISCELLANEOUS	401.00		401.00
46884	179 - AIRGAS USA, LLC	PO 99894 SUPPLIES		87.24	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	87.24		87.24
46885	1806 - ALLIED OIL LLC (CORP)	PO 101287 GASOLINE - AUGUST 2018 (ESTIMATE)		982.67	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	982.67		
		PO 101561 GASOLINE - SEPTEMBER-DECEMBER 2018		1,731.91	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	1,731.91		2,714.58
46886	6063 - AMERICAN WEAR, INC	PO 101013 UNIFORMS/MATS SERVICE - ACCOUNT 635		42.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	42.00		42.00
46887	6063 - AMERICAN WEAR, INC	PO 101015 UNIFORMS SERVICE - ACCOUNT 635100 -		221.84	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	221.84		221.84
46888	5180 - ATLANTIC CORPORATE HEALTH	PO 101626 Physical for new membership, Xenia		280.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	280.00		280.00
46889	433 - ATOMIC TROPHIES, INC.	PO 101666 Trophies for fishing derby		88.00	
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	88.00		88.00
46890	239 - BERNARDS TOWNSHIP HEALTH DEPARTMENT	PO 101722 4TH Quarter 2018 Health Services Co		22,780.96	
	10-C00-0250-0225	BOARD OF HEALTH - CONTRACT	22,780.96		22,780.96
46891	4333 - BERNARDSVILLE HARDWARE	PO 101775 SEPTEMBER 2018		191.36	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	191.36		191.36
46892	5668 - BEYER FORD LLC	PO 101161 ALIGNMENT FOR 315		97.88	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	97.88		97.88
46893	5742 - BRIDGEWATER CHEVROLET	PO 101567 OPEN P.O. FOR POLICE VEHICLE PARTS		11.49	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	11.49		11.49
46894	3570 - CDW GOVERNMENT INC	PO 101601 Computer Monitors		184.80	
	10-C00-0285-0205	CONSTRUCTION - GENERAL EXPENSE	184.80		184.80
46895	5546 - CHERRY VALLEY TRACTOR SALES, INC	PO 100846 PARTS		44.90	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	44.90		44.90
46896	830 - CHERYL FERRANTE	PO 101748 Mileage reimbursement 7/9-10/9 201		165.14	
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	165.14		165.14
46897	4239 - COMCAST	PO 101745 HD TV CONNECTION - POLICE DEPT - AC		10.36	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	10.36		10.36

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
46898	4239 - COMCAST	PO 101778 HIGH SPEED INTERNET - ACCT 84990528		104.85	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	104.85		104.85
46899	6160 - CONSTELLATION NEW ENERGY INC	PO 101771 CONSTELLATION NEW ENERGY*		35.07	
	10-C00-0320-0225	GAS - NATURAL	35.07		35.07
46900	6355 - CONVERGE ONE, INC	PO 100344 FULL COVERAGE MAINTENANCE - PHONE S		244.54	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	244.54		244.54
46901	5258 - NEW JERSEY PRESS MEDIA SOLUTIONS	PO 101563 PUBLISH ORDINANCE NUMBER 1779 & AFF		47.04	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	47.04		47.04
46902	5258 - NEW JERSEY PRESS MEDIA SOLUTIONS	PO 101779 NOTICE OF PENDING ORDINANCE 18-1784		60.80	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	60.80		60.80
46903	2610 - CYDRAKE	PO 101572 REPLACEMENT OF DOOR LOCKS IN PD		1,084.97	
	10-C00-0195-0204	POLICE - MISCELLANEOUS	1,084.97		1,084.97
46904	6305 - D&J TRUCK AND RV REPAIR, LLC	PO 101729 INSPECTION		92.50	
	10-C00-0220-0204	STREETS & ROADS - MISC.	92.50		92.50
46905	4212 - DEER CARCASS REMOVAL SERVICE LLC	PO 101769 DEER CARCASS REMOVAL- SEPTEMBER 201		35.00	
	10-C00-0260-0204	ANIMAL CONTROL - MISCELLANEOUS	35.00		35.00
46906	3521 - ENVIRONMENTAL TECHNOLOGY, INC.	PO 101427 Prelim. Wetlands Invest./Analysis -		950.00	
	10-C00-0140-0215	ENGINEERING - CONSULTANT	950.00		950.00
46907	2253 - EUROFINS QC, INC	PO 101784 Groundwater Monitoring Well Samplin		185.00	
	10-C00-0235-0215	LANDFILL - TEST WELLS	185.00		185.00
46908	1307 - FERRIERO ENGINEERING, INC	PO 101735 Misc. Engineering September 2018 -		2,134.01	
	10-C00-0140-0215	ENGINEERING - CONSULTANT	2,134.01		2,134.01
46909	120 - FOSTER & COMPANY, INC.	PO 101180 SUPPLIES		737.32	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	737.32		737.32
46910	185 - GRAINGER	PO 100979 TOOLS & SUPPLIES		143.46	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	143.46		143.46
46911	2941 - IMAGE SYSTEMS, INC.	PO 100920 2018 SERVICE CONTRACT #006433-02- C		57.50	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	57.50		57.50
46912	4960 - INDUSTRIAL RUBBER CO	PO 99892 PARTS		130.62	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	130.62		
		PO 101774 PARTS		12.70	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	12.70		143.32
46913	6247 - JOY AUTO PARTS	PO 101072 OPEN PURCHASE ORDER FOR PATROL VEHI		114.26	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	114.26		114.26

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
46914	4359 - KURT'S LOCKSMITH SERVICE LLC	PO 101714 Reset Combo on exterior entrance do		233.00	233.00
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	233.00		233.00
46915	5987 - LAVI, LLC	PO 101166 Repairs to Catch Basin, Leader Drai		1,717.23	1,717.23
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	1,717.23		1,717.23
46916	4407 - LEXISNEXIS RISK SOLUTIONS	PO 100842 OPEN P.O. FOR MAY - DEC. FOR ACCURI		50.00	50.00
	10-C00-0195-0223	POLICE - DETECTIVE SUPPLIES	50.00		50.00
46917	1972 - LIN-GATE EQUIPMENT INC	PO 101753 LEAF BLOWER		519.00	519.00
	10-C00-0220-0209	STREETS & ROADS - LEAF PICKUP	519.00		519.00
46918	5805 - LOUIS P. RAGO, ESQ	PO 101785 BOA Attorney contract and applicati		1,000.00	1,000.00
	10-C00-0150-0225	PLANNING BOARD - CONSULTANT	1,000.00		1,000.00
46919	3466 - MIKE'S TOWING & RECOVERY, INC	PO 101742 TOWING		450.00	450.00
	10-C00-0220-0204	STREETS & ROADS - MISC.	450.00		450.00
46920	2030 - MUSKY TROUT HATCHERY, LLC	PO 101727 Fish for pond stocking		507.00	507.00
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	507.00		507.00
46921	6092 - NEIL MASTROBUONO	PO 101747 mileage reimbursement 7/5-10/9 2018		83.93	83.93
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	83.93		83.93
46922	4260 - NJASRO	PO 101675 ANNUAL MEMBERSHIP RENEWAL-SCOTT CH		50.00	50.00
	10-C00-0195-0202	POLICE - DUES & SUBSC.	50.00		50.00
46923	590 - NORTHEAST COMMUNICATIONS	PO 99384 RADIO SYSTEM FAILURES		1,000.00	1,000.00
	10-A00-0195-0219	(2017) POLICE - RADIO REPAIR	1,000.00		1,000.00
		PO 101465 CM300D RADIO AND ANTENNAS FOR NEW C		214.67	214.67
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	214.67		214.67
46924	6487 - PASCAL MILLER	PO 101708 Mailbox Bracket Reimbursement		20.98	20.98
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	20.98		20.98
46925	4963 - PAYPHONE OPERATIONS INC	PO 99748 2018 CHARGES FOR PAYPHONE #908-696-		150.00	150.00
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	150.00		150.00
46926	3221 - PETER RUBINETTI PRIVATE DISPOSAL	PO 101749 OCTOBER 2018 DISPOSAL SERVICE		1,488.03	1,488.03
	10-C00-0235-0213	LANDFILL - DISPOSAL OF WASTE	1,045.37		1,045.37
	10-C00-0145-0228	BUILD. & GROUNDS - LIBRARY MAINT.	30.07		30.07
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	90.00		90.00
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	322.59		322.59
46927	2838 - PRINCETON HYDRO, LLC. CORP.	PO 100419 UPDATE OF ENVIRONMENTAL RESOURCE IN		1,030.00	1,030.00
	10-C00-0165-0204	ENVIRON. COMM. - MISCELLANEOUS	1,030.00		1,030.00
46928	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS,	PO 100305 Annual Borough Hall Ornamental Flow		1,485.00	1,485.00
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	1,485.00		1,485.00
46929	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS,	PO 100825 Cut Knotweed Claremont Slope		900.00	900.00

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0145-0246	BUILD. & GROUNDS - RECREATION MISC.	900.00		900.00
46930	4005 - RARITAN VALLEY MIDGETS WRESTLING	PO 101721 Wrestling League for Midgets age gr		725.00	
	10-C00-0272-0209	RECREATION - SPORTS/WRESTLING	725.00		725.00
46931	31 - RECORDER PUBLISHING CO	PO 101711 PUBLICATIONS - 9/6 & 9/13/18 - ACCT		170.85	
	10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES	84.66		
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	59.16		
	10-C00-0150-0205	PLANNING BOARD - GENERAL EXP.	27.03		
		PO 101783 PUBLICATIONS - 9/27/18 - ACCT 00014		160.14	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	79.05		
	10-C00-0120-0205	TAX COLLECTOR - GEN. EXPENSE	81.09		330.99
46932	4971 - RICHARD MADDALUNA	PO 100348 Steel Ballards for Polo Grounds dri		1,130.00	
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	1,130.00		1,130.00
46933	392 - SOMERSET COUNTY RECYLING PROGRAM	PO 101770 3rd Quarter Curbside Recycling		17,203.26	
	10-C00-0240-0215	RECYCLING - COUNTY PICKUP	17,203.26		17,203.26
46934	5304 - SUBURBAN PROPANE, LP	PO 101560 PROPANE FOR 150 PILL HILL RD		133.89	
	10-C00-0320-0225	GAS - NATURAL	133.89		133.89
46935	6485 - TANCREDI PLUMBING & HEATING CO	PO 101646 PLUMBING WORK @ DUNSTER SQUIBB HOUS		355.00	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	355.00		355.00
46936	649 - TREASURER, STATE OF NJ	PO 101761 2nd and 3rd Q 2018 Marriage License		450.00	
	10-214-5500-0000	DUE TO STATE-- MARRIAGE LIC.	450.00		450.00
46937	61 - VERIZON	PO 101768 TELEPHONE BILL 908-221-9611 - 10/7/		1,132.73	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	1,132.73		1,132.73
46938	5173 - VERIZON BUSINESS SERVICES	PO 101767 LONG DISTANCE BILL OCT 2018 ACC #Y		56.40	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	56.40		56.40
46939	1632 - VERIZON WIRELESS (NEWARK)	PO 101731 WIRELESS PHONES 8/26/18-9/25/18*		2,914.30	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	2,648.37		
	10-C00-0100-0211	ADMIN. & EXEC. - CHRISTINE ZAMARRA	37.99		
	10-C00-0100-0212	ADMIN. & EXEC. - MICHAEL SULLIVAN	37.99		
	10-C00-0100-0213	ADMIN. & EXEC. - TOM O'DEA	37.99		
	10-C00-0100-0214	ADMIN. & EXEC. - CHRIS SCHMIDT	37.99		
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	37.99		
	10-C00-0100-0216	ADMIN. & EXEC. - JEFFREY DELEO	37.99		
	10-C00-0100-0217	ADMIN. & EXEC. - JOHN DONAHUE	37.99		2,914.30
46940	90 - VILLAGE SUPER MARKETS	PO 101756 REC		10.44	
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	10.44		10.44
46941	1462 - VNA of SOMERSET HILLS COMMUNITY	PO 101734 4TH Quarter Contract 2018		1,276.50	
	10-C00-0250-0215	BOARD OF HEALTH-VISITING NURSE	1,276.50		1,276.50
46942	5318 - W.B.MASON CO,INC	PO 101694 SUPPLIES - S083048654		65.77	
	10-C00-0115-0201	TAX ASSESSOR - OFFICE SUPPLIES	42.36		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	1.88		

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	21.53		65.77
46943	1264 - WELDON ASPHALT CO.	PO 101757 BITUMINOUS CONCRETE & STONE - SEPTE		322.56	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	322.56		322.56
46944	1264 - WELDON ASPHALT CO.	PO 101766 BITUMINOUS CONCRETE & STONE - SEPTE		3,413.12	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	3,413.12		3,413.12
46945	4682 - WINDSTREAM	PO 101720 SEPT 2018 PHONE CHARGES*		827.24	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	827.24		827.24
46946	4945 - WURTH USA INC	PO 100427 SUPPLIES		175.63	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	175.63		175.63
TOTAL					75,240.91
Total to be paid from Fund 10 CURRENT FUND		75,240.91			
		75,240.91			

Checks Previously Disbursed

10386	SOMERSET HILLS BOARD OF ED.	SCHOOL TAX - OCTOBER 2018	2,177,373.33	10/10/2018
10385	PAYROLL ACCOUNT	PAYROLL - 10/5/18	208,570.19	10/04/2018
10384	STATE OF NJ PENSIONS & BENEFITS	PO# 101680 HEALTH BENEFITS OCTOBER 2018*	95,171.20	10/02/2018
			2,481,114.72	

Total paid from Fund 10 CURRENT FUND 2,481,114.72

2,481,114.72

Total for this Bills List: 2,556,355.63

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/17/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
342	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 101710 KENNELING/EMERGENCY VET CARE - 1 AN		50.00	
	12-285-0500-0000	RESERVE FOR ANIMAL CONTROL TRUST	50.00		50.00
TOTAL					----- 50.00
Total to be paid from Fund 12 ANIMAL CONTROL TRUST			50.00		
			=====		
			50.00		

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Disbursements Journal - (20) PAYROLL AGENCY

From 10/04/2018 to 10/31/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
10/04/2018	2810		20433	20-280-5600-0850	ACTION DATA SERVICES-PAYROLL NET PAYROLL PAYABLE	1,698.87	1,698.87	20-101-0100-2000
10/04/2018	2811		20434	20-280-5600-0900	ACTION DATA SERVICES-PAYROLL PAYROLL DIRECT DEPOSIT	152,540.34	152,540.34	20-101-0100-2000
10/04/2018	2812		20435	20-280-5600-0852 20-280-5600-0853 20-280-5600-0854 20-280-5600-0855 20-280-5600-0856 20-280-5600-0858 20-280-5600-0870 20-280-5600-0874 20-280-5600-0890 20-280-5600-0898 20-280-5600-0901 20-280-5600-0902 20-280-5600-0903 20-280-5600-0882 20-280-5600-0883 20-280-5600-0871 20-280-5600-0877 20-280-5600-0878 20-280-5600-0895 20-280-5600-0893 20-280-5600-0872 20-280-5600-0899	ACTION DATA SERVICES-PAYROLL FEDERAL FICA SS EE MEDICARE EE NJ STATE TAX EMPLOYEE SUI/SDI PA STATE TAX PERS PERS CONTRIBUTORY INSURANCE DEFERRED COMP GARNISHMENTS C. D'AMATO CS9119642A EMPLOYER SS MED EMPLOYER EMPLOYER SUI DCRP EE CONTRIBUTION - 5% DCRP EMPLOYER CONTRIBUTION - 3% PERS LOAN PFRS PFRS LOAN PBA UNION DUES DPW UNION DUES PERS BACK DEDUCTION PAYABLE - VISION	21,160.28 7,691.65 3,137.28 7,840.52 146.84 18.45 8,700.07 548.86 3,093.02 548.77 7,691.65 3,137.28 241.59 703.27 517.90 2,066.54 8,220.84 1,635.90 342.00 144.00 123.21 382.77	78,092.69	20-101-0100-2000
10/09/2018	2936	101728	20436	20-280-5600-0870	2ND QTR 2018 PERS LIBRARY TO ADS ACTION DATA SERVICES-PAYROLL	9,174.57	9,174.57	20-101-0100-2000
10/11/2018	2942	101718	20437	20-260-0500-1001 20-260-0500-1003	EMPLOYEE MEDICAL FROM PAYROLL (SEPT TO CURR CURRENT ACCOUNT	19,588.80 1,706.28	21,295.08	20-101-0100-2000
10/12/2018	2948		20438	20-285-0500-1001	CURRENT FUND - MILLINGTON TO CLEAR INTERFUND	1,089.00	1,089.00	20-101-0100-2000

OCTOBER SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				263,890.55
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		19,588.80		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,706.28		
20-280-5600-0850	NET PAYROLL PAYABLE		1,698.87		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		21,160.28		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		7,691.65		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,137.28		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		7,840.52		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		146.84		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		18.45		
20-280-5600-0870	PAYABLE - P.E.R.S.		17,874.64		
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.		548.86		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,220.84		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		1,635.90		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		703.27		
20-280-5600-0883	DCRP-3% (EMPLOYER CONTRIBUTION)		517.90		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,093.02		
20-280-5600-0893	PAYABLE - DPW UNION DUES		144.00		

Disbursements Journal - (20) PAYROLL AGENCY

From 10/04/2018 to 10/31/2018

OCTOBER SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0895	PAYABLE - PBA DUES			342.00	
20-280-5600-0898	PAYABLE-GARNISHMENT			548.77	
20-280-5600-0899	PAYABLE - VISION			382.77	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT			152,540.34	
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S			7,691.65	
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,137.28	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			241.59	
20-285-0500-1001	DUE TO CURRENT - INTEREST			1,089.00	
OCTOBER TOTALS (FOR RANGE):					
				263,890.55	263,890.55

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				263,890.55
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE			19,588.80	
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE			1,706.28	
20-280-5600-0850	NET PAYROLL PAYABLE			1,698.87	
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL			21,160.28	
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA			7,691.65	
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE			3,137.28	
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX			7,840.52	
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD			146.84	
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX			18.45	
20-280-5600-0870	PAYABLE - P.E.R.S.			17,874.64	
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.			548.86	
20-280-5600-0877	PAYABLE - P.F.R.S.			8,220.84	
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN			1,635.90	
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)			703.27	
20-280-5600-0883	DCRP-3% (EMPLOYER CONTRIBUTION)			517.90	
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN			3,093.02	
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	
20-280-5600-0899	PAYABLE - VISION			382.77	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT			152,540.34	
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S			7,691.65	
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,137.28	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			241.59	
20-285-0500-1001	DUE TO CURRENT - INTEREST			1,089.00	
TOTALS (FOR RANGE):					
				263,890.55	263,890.55

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

Meeting Date: 10/22/2018 For bills from 09/18/2018 to 10/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5342	5194 - BOROUGH OF FAR HILLS	PO 101780 Police Traffic Director - Mine Moun		521.88	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	521.88		521.88
5343	5806 - D & R PLUMBING AND HEATING LLC	PO 101212 Furnish and Install New Boiler @ Bo		18,800.00	
	33-215-2800-1022	18-1760 - FACIL - B.H. BOILER - UNFUNDED	18,800.00		18,800.00
5344	1307 - FERRIERO ENGINEERING, INC	PO 97642 Basic Design Services - Somerset Av		3,750.50	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	3,750.50		
		PO 101735 Misc. Engineering September 2018 -		7,883.00	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	7,027.50		
	33-215-2800-1044	18-1760 - ROADS - PILL HILL/ANN - UNFUND	855.50		11,633.50
5345	6171 - GENERAL RECREATION	PO 100527 SHADE STRUCTURES - STATE CONTRACT T		6,093.00	
	33-215-2700-1002	18-1761 - RECREATION - REC EQUIPMENT	6,093.00		6,093.00
5346	5987 - LAVI, LLC	PO 101166 Repairs to Catch Basin, Leader Drai		2,982.77	
	33-215-0880-1002	UNFUNDED-IMPROVEMT DOWNTOWN 08-1481	2,982.77		2,982.77
5347	5987 - LAVI, LLC	PO 101713 Replace Asphalt Sidewalk Slab w/Con		3,000.00	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	3,000.00		3,000.00
5348	6337 - R. MADDALUNA CONSTRUCTION, LLC	PO 101232 Trenching to install Conduit suppor		5,500.00	
	33-215-2600-1000	CAP ORD 18-1759 - TURF FIELD IMPROVEMENT	5,500.00		5,500.00
5349	6337 - R. MADDALUNA CONSTRUCTION, LLC	PO 101233 Grading for Peters Park Improvement		3,850.00	
	33-215-2800-1009	18-1760 - FACIL - PETERS PARK - FUNDED	3,850.00		3,850.00
5350	1264 - WELDON ASPHALT CO.	PO 101766 BITUMINOUS CONCRETE & STONE - SEPTE		1,245.00	
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads	1,245.00		1,245.00
TOTAL					53,626.15
Total to be paid from Fund 33 CAPITAL FUND		53,626.15			
		53,626.15			

Checks Previously Disbursed

33068	PAYROLL ACCOUNT	9/21/18 ROAD JOB - MINE MT	274.20	10/04/2018
				274.20

Total paid from Fund 33 CAPITAL FUND 274.20

274.20

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

Meeting Date: 10/22/2018 For bills from 09/18/2018 to 10/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
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Total for this Bills List: **53,900.35**

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/17/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
8767	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 101014 UNIFORMS/MATS SERVICE - ACCOUNT 635	233.75	233.75	233.75
8768	4333 - BERNARDSVILLE HARDWARE 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 101775 SEPTEMBER 2018	171.89	171.89	171.89
8769	6160 - CONSTELLATION NEW ENERGY INC 40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL	PO 101773 CONSTELLATION NEW ENERGY*	13.90	13.90	13.90
8770	2253 - EUROFINS QC, INC 40-C00-0101-0215 SEWER - TESTING	PO 101752 Analysis for 9/18	1,278.92	1,278.92	1,278.92
8771	2780 - KEN KELEHER 40-C00-0101-0206 SEWER - UNIFORMS	PO 101658 REIMBURSEMENT FOR WORK BOOTS	125.00	125.00	
	40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 101764 MEAL ALLOWANCE - SEPTEMBER 2018	15.00	15.00	140.00
8772	4981 - MISSION COMMUNICATIONS, LLC 40-C00-0101-0204 SEWER - MISCELLANEOUS	PO 101744 Mine Ave. Manhole Alarm Service Ren	227.40	227.40	227.40
8773	4289 - NICK DIGHT 40-C00-0101-0203 SEWER - EDUCATION	PO 101715 Wastewater License	50.00	50.00	50.00
8774	4835 - ONE CALL CONCEPTS 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 100569 ONE CALL SERVICES FOR APRIL-DECEMBE	102.50	102.50	102.50
8775	872 - PUMPING SERVICE CO. 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 101776 Bypass Pumping During Decanter Fail	7,697.70	7,697.70	7,697.70
8776	4084 - TOM KENNEDY 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 101763 MEAL ALLOWANCE - SEPTEMBER 2018	7.50	7.50	7.50
8777	4434 - TOM SHADOOD 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 101765 MEAL ALLOWANCE - SEPTEMBER 2018	7.50	7.50	7.50
8778	61 - VERIZON 40-C00-0101-0301 SEWER - TELEPHONE	PO 101746 TELEPHONE BILLS - OCTOBER 2018 - 20	308.53	308.53	308.53
TOTAL					10,239.59
Total to be paid from Fund 40 SEWER UTILITY FUND		10,239.59			
		10,239.59			

Checks Previously Disbursed

40234 CURRENT ACCOUNT

PO# 101719 REIMBURSE OCT 2018 HB TO CURRENT

6,638.33 10/11/2018

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/17/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
40233	PAYROLL ACCOUNT	PAYROLL - SEWER 10/5/18	20,027.66	10/04/2018	

					26,665.99
Total paid from Fund 40 SEWER UTILITY FUND		26,665.99	-----		
					26,665.99

Total for this Bills List: **36,905.58**

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/17/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
7	5547 - ARCADIS-US, INC	PO 100748 Construction Admin. for WWTP Filter		1,805.78	
	55-215-0225-1000	SEWER CAP/SANITARY SEWERAGE STM 13-1620	1,805.78		1,805.78
TOTAL					----- 1,805.78
Total to be paid from Fund 55 SEWER CAPITAL			1,805.78		
			=====		
			1,805.78		

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/17/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2037	6046 - LANZA & LANZA LLP	PO 101723 ATTORNEY FOR MT. LAUREL LITIGATION		225.00	
	70-286-5685-4000 RESERVE FOR COAH		225.00		225.00
	TOTAL				----- 225.00
Total to be paid from Fund 70 COAH TRUST		225.00			
		=====			
		225.00			

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

Meeting Date: 10/22/2018 For bills from 09/19/2018 to 10/17/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
49	6337 - R. MADDALUNA CONSTRUCTION, LLC	PO 101668 Train Station Curbing		36,949.72	
	77-286-5685-3000	RESERVE FOR RR STATION	36,949.72		36,949.72
TOTAL					36,949.72

Total to be paid from Fund 77 RAILROAD STATION TRUST	36,949.72
	<u>36,949.72</u>

Checks Previously Disbursed

77091	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 10/5/18	442.75 10/04/2018
			<u>442.75</u>

Total paid from Fund 77 RAILROAD STATION TRUST	442.75
	<u>442.75</u>

Total for this Bills List: 37,392.47

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Disbursements Journal - (82) ACCUMULATED ABSENCES TRUST

From 10/04/2018 to 10/05/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
10/04/2018	2813		82041	82-286-5685-2000	PAYROLL ACCOUNT ACCUMULATED ABSENCES - D. TAYLOR	2,753.42	2,753.42	82-101-0100-2001

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
82-101-0100-2001	CASH - MILLINGTON - ACCUMULATED ABSENCES				2,753.42
82-286-5685-2000	RESERVE FOR ACCUMULATED ABSENCES			2,753.42	
TOTALS (FOR RANGE):				2,753.42	2,753.42

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Disbursements Journal - (85) RECREATION TRUST

From 10/01/2018 to 10/03/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
10/02/2018	2940		85062	85-286-5685-2001	CHASEPAYMENTECH.COM SEPTEMBER 2018 CREDIT CARD FEES	103.32	103.32	85-101-0100-2000
10/02/2018	2941		85063	85-286-5685-2001	GATEWAY SEPTEMBER 2018 CREDIT CARD FEES	24.70	24.70	85-101-0100-2000

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
85-101-0100-2000	CASH - MILLINGTON - RECREATION TRUST				128.02
85-286-5685-2001	RECREATION TRUST - CONVENIENCE FEES			128.02	
TOTALS (FOR RANGE):				128.02	128.02
		=====	=====	=====	=====

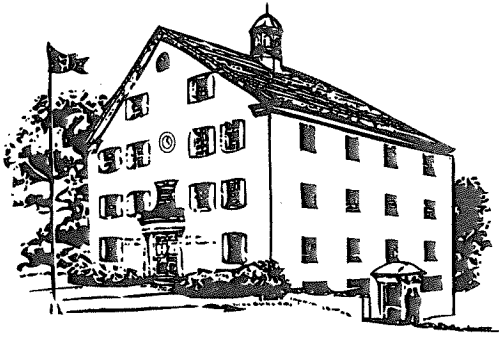
**RESOLUTION #18-226
ACCEPTING MONTHLY REPORTS**

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	September
Bureau of Fire Prevention	*
Construction	September
Court	*
Investment	*
Facilities	October
Library	Summer
Police	September
Property Maintenance/Landlord Registration	September
Public Works	September
Recreation	October
Revenue Report	*
Sewer Operators Report	*
Tax Collector	September
Zoning	September
	3 rd Quarter

*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 October 22, 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 #18-227

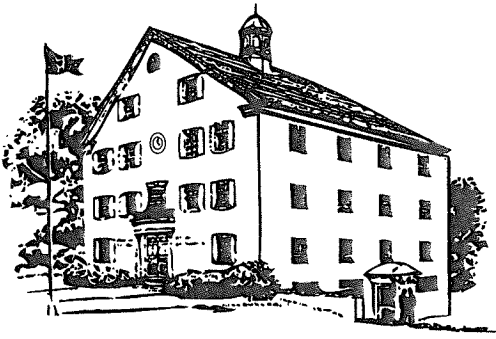
AUTHORIZING THE EMPLOYMENT OF EFFIE VLASSOPOULOS AS PART TIME ADMINISTRATIVE ASSISTANT

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize the part-time employment of Effie Vlassopoulos of Chatham Township, NJ, effective October 24, 2018, to work 28 hours per week, minimum 4 days per week as a Part-Time Administrative Assistant, at a rate of \$17.00 per hour; and

RESOLVED FURTHER, that Ms. Vlassopoulos' employment be subject to the provisions of the Employee Handbook of the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held October 22, 2018.

VLASSOPOULOS



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 #18-228

**AWARDING A CONTRACT FOR
EXCAVATION OF TEST PITS**

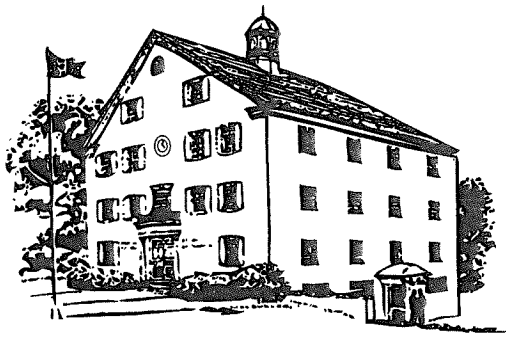
WHEREAS, bids were received on October 1, 2018, supported by the required documentation, for the 2018-19 Excavation of Test Pits; and

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

- (1) A contract is hereby awarded to Reivax Construction Corp at the unit price of \$1,000 per test pit.
- (2) The Mayor and Clerk are hereby authorized to sign a contract for 2018-19 Excavation of Test Pits, which has been approved in form by the Borough Attorney.

I, Ralph A. Maresca, Jr., CMFO, hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in the municipal budget in Capital Ordinance #15-1691, Account No. 33-215-1400.

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 22, 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 #18-229

**AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT
FOR TRAIN STATION CURBING**

WHEREAS, the Public Works Manager recommends Change Order #1 to the contract for Train Station Curbing, as discussed in a memo dated October 5, 2018.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council to approve Change Order #1 to the contract with R. Maddaluna Construction, LLC for Train Station Curbing in the amount of \$1,105.02.

I, Ralph A. Maresca, Jr., C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in the Train Station Account No. 77-865-685-3000.

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 22, 2018.

RESOLUTION #18-230
RESOLUTION AUTHORIZING TRANSFER OF FUNDS

WHEREAS, it has been determined that the following appropriation reserves will be in need of additional funding prior to December 31, 2018 and NJSA 40A:4-58 and 59 permits the transfer of funds from those line items where an excess exists to those appropriations that are expected to be insufficient,

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, that the following budget transfers be made effective November 1, 2018:

<u>ACCOUNT NAME</u>	<u>ACCOUNT No.</u>	<u>FROM</u>	<u>TO</u>
CURRENT FUND:			
A&E S&W	10-C00-0100-0100	\$ 2,500.00	XXXXXXXX
CLERK S&W	10-C00-0102-0100	\$ 10,000.00	XXXXXXXX
FINANCE S&W	10-C00-0110-0100	\$ 10,000.00	XXXXXXXX
TAX ASSESSOR S&W	10-C00-0115-0100	\$ 6,000.00	XXXXXXXX
ENGINEERING S&W	10-C00-0140-0100	\$ 5,000.00	XXXXXXXX
PLANNING BOARD S&W	10-C00-0150-0100	\$ 5,000.00	XXXXXXXX
ZONING/HOUSING S&W	10-C00-0156-0100	\$ 15,000.00	XXXXXXXX
SALARY & WAGE ADJUSTMENT	10-C00-0300-0201	\$ 25,000.00	XXXXXXXX
TAX COLLECTOR - S&W	10-C00-0120-0100	XXXXXXXX	\$ 3,500.00
B&G S&W	10-C00-0145-0100	XXXXXXXX	\$ 15,000.00
BOARD OF ADJ - S&W	10-C00-0155-0100	XXXXXXXX	\$ 1,000.00
COMMUNICATIONS S&W	10-C00-0190-0100	XXXXXXXX	\$ 5,000.00
POLICE S&W	10-C00-0195-0100	XXXXXXXX	\$ 10,000.00
CONSTRUCTION S&W	10-C00-0285-0100	XXXXXXXX	\$ 3,000.00
RECREATION S&W	10-C00-0272-0100	XXXXXXXX	\$ 10,000.00
CAPITAL IMPROVEMENT FUND	10-C00-0108-0200	XXXXXXXX	\$ 12,000.00
BOARD OF ADJ - OE	10-C00-0155-0200	XXXXXXXX	\$ 5,000.00
SHADE TREE OE	10-C00-0160-0200	XXXXXXXX	\$ 5,000.00
IT - OE	10-C00-0112-0200	XXXXXXXX	\$ 3,500.00
TELEPHONE	10-C00-0305-0200	XXXXXXXX	\$ 5,500.00
 TOTAL CURRENT FUND		 \$ 78,500.00	 \$ 78,500.00

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on October 22, 2018.

Anthony Suriano
Borough Clerk

**BOROUGH OF BERNARDSVILLE
RESOLUTION #18-231**

RESOLUTION APPOINTING HUMANE LAW ENFORCEMENT OFFICERS

WHEREAS, P.L. 2017, c. 331 approved January 16, 2018, revised the way animal cruelty law is enforced by transferring the power of humane law enforcement from the New Jersey Society for the Prevention of Cruelty to Animals (“NJSCPA”) to the County Prosecutor in each county and required the designation of a Municipal Humane Law Enforcement Officer in each municipality with an existing police department; and

WHEREAS, under the new law, a police officer may be appointed to serve concurrently as a Municipal Humane Law Enforcement Officer so long as the officer is able to carry out the duties and responsibilities of each position held; and

WHEREAS, a Municipal Humane Law Enforcement Office may be authorized by a municipality to use a firearm in the furtherance of the officer’s duties; and

WHEREAS, by letters dated August 31, 2018, John F. Cunningham, Administrator, Police Training Commission, notified Lieutenant John Remian of the Bernardsville Police Department that, “In accordance with the Animal Cruelty Statutes N.J.S.A. 4:22-11.11 [the Police Training Commission has] determined that Officer Chris Luckenbach and Officer Timothy are both eligible for waiver of training; and

WHEREAS, Chief Kevin J. Valentine of the Bernardsville Police Department has approved the application of Officer Chris Luckenbach and Officer Timothy Richard for designation as Municipal Humane Law Enforcement Officers;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, pursuant to N.J.S.A. 4:22-14.1, as follows:

1. Officer Chris Luckenbach and Officer Timothy Richard are hereby appointed Municipal Humane Law Enforcement Officers for the Borough of Bernardsville.
2. Officer Chris Luckenbach and Officer Timothy Richard shall perform all of the duties of Municipal Humane Law Enforcement Officer for the Borough of Bernardsville as set forth in the statute and applicable regulations.

I, Anthony Suriano, Acting Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, October 22, 2018.

Anthony Suriano, Clerk