

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
November 26, 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

October 22, 2018
November 13, 2018 (Mr. DeLeo, Mr. O'Dea, and Mr. Schmidt were absent)

Motion:

6. OPEN SESSION

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

7. **ORDINANCES**

Mayor to continue public hearing from November 13th on Ordinance #18-1783
**CONCERNING USES PERMITTED IN THE I INDUSTRIAL DISTRICT AND
AMENDING CHAPTER XII OF THE BOROUGH LAND DEVELOPMENT
CODE ENTITLED “ZONING”**

Mayor to close public hearing
Motion to pass on final reading and adopt as published:
Second:
Roll call vote:

Mayor to continue public hearing from November 13th on amended Ordinance #18-1784
**AN ORDINANCE PROHIBITING DOGS AND OTHER PETS ON CERTAIN
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 continue public hearing from November 13th on Ordinance #18-1786
**APPROPRIATING \$950,000 FROM THE BOROUGH OPEN SPACE TRUST
FUND FOR THE PURCHASE OF 251 CLAREMONT ROAD**

Mayor to close public hearing
Motion to pass on final reading and adopt as published:
Second:
Roll call vote:

8. **RESOLUTIONS**

#18-250 AUTHORIZING PAYMENT OF BILLS

#18-251 ACCEPTING MONTHLY REPORTS

**#18-252 ESTABLISHING DECAL FEES AND OTHER REGULATIONS
FOR MUNICIPAL PARKING LOTS DURING 2019**

- #18-253 ACCEPTING A DONATION TO THE BERNARDSVILLE POLICE DEPARTMENT**
- #18-254 ACCEPTING A GRANT FOR THE BERNARDSVILLE POLICE DEPARTMENT FROM DART DRONES**
- #18-255 AUTHORIZING TRANSFER OF FUNDS**
- #18-256 RESOLUTION ACCEPTING SOMERSET COUNTY'S PROPOSAL TO INSTALL PADDING ON THE FENCING AT THE NEW TURF FIELD LOCATED AT THE POLO GROUNDS**

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. 2019 Non-Contractual Salary Ordinance
- 10B. Reorganization
- 10C. Draft Redevelopment Agreement with RPM

10D. Draft Resolution, Contracts with Due Diligence Contractors for 251 Claremont Road

10E. Correspondence

11. **OPEN SESSION**

12. **CLOSED SESSION**

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

Attorney/Client Privilege 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 # 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 2018-1784**

**AN ORDINANCE PROHIBITING DOGS AND OTHER PETS ON ~~ALL~~ CERTAIN
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 certain 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~~ CERTAIN BOROUGH ATHLETIC FIELDS**”.

5-10.1 Dogs and Other Pets Prohibited on ~~All~~ Certain 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 the following athletic fields owned by the Borough of Bernardsville:;

Kiwanis Baseball Fields (2) (Block 35, Lot 2)
Rosebowl Field (Block 97, Lot 1)

Claremont Field (Block 69, Lots 8, 9 and 29)
Polo Grounds Turf Field (Block 35, Lot 2)

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: October 9, 2018

1st Publication: _____

Public Hearing and Amendment: November 13, 2018

Publication of Amendment: _____

Continued Public Hearing and Adoption: _____

Publication after Adoption: _____

**BERNARDSVILLE BOROUGH
ORDINANCE #18-1786**

**APPROPRIATING \$950,000 FROM THE BOROUGH OPEN SPACE TRUST FUND
FOR THE PURCHASE OF 251 CLAREMONT ROAD**

STATEMENT OF PURPOSE: *To appropriate \$950,000 from the Borough open space trust fund to purchase 251 Claremont Road to provide access to the Peters Tract which has been underutilized because of limited parking and access*

WHEREAS, the Peters Tract, a 30.35-acre parcel located at 277 Claremont Road (block 17, lot 30) which is owned by the Borough and which is on the Borough's Recreation and Open Space Inventory ("ROSI") has been underutilized for recreation and open space purposes because of a lack of adequate parking and access; and

WHEREAS, property located at 251 Claremont Road and known as block 17, lot 28 on the Borough Tax Maps is currently on the market; and

WHEREAS, the Borough is interested in purchasing this property using a combination of Green Acres funds and Borough Open Space Trust Funds because it is adjacent to the Peters Tract and could be used to provide parking and access to the Peters Tract; and

WHEREAS, any monies received from Green Acres would be used to replenish the Borough Open Space Trust Fund; and

WHEREAS, the Borough is in the process of obtaining two appraisals of the property;

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. \$950,000 is hereby appropriated from the Borough Open Space Trust Fund to purchase the property described in the preamble, to be used for open space and recreation purposes and, in particular, to provide parking and access to the Peters Tract.

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

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Kevin Sooy, Mayor

Introduction: _____
1st Publication: _____
Public Hearing and Adoption: _____
2nd Publication: _____

RESOLUTION 18-250

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	10,306.77
04 Escrow	\$	2,800.00
05 Construction Trust	\$	-
06 Outside Employment	\$	2,025.00
10 Current Fund	\$	4,534,466.81
12 Animal Control Trust	\$	-
20 Payroll	\$	266,770.15
33 Capital Fund	\$	60,030.67
40 Sewer Utility Fund	\$	39,559.70
55 Sewer Capital	\$	137.60
70 COAH Trust	\$	1,195.73
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	869.50
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
76 Shade Tree Trust	\$	-
77 Railroad Trust	\$	1,897.84
78 General Trust	\$	1,925.38
79 Bernardsville Community Garden Trust	\$	-
81 Snow Removal Trust Fund	\$	-
82 Accumulated Absences Trust Fund	\$	2,753.42
85 Recreation Trust	\$	3,807.87
TOTAL	\$	4,928,546.44

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, herby
certify the forgoing to be a true and exact copy of a resolution adopted by
the Borough Council at a duly convened meeting held on November 26, 2018

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

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2099	2461 - BEDMINSTER TWP. BOARD OF EDUCATION	PO 102011 RED RIBBON WEEK SUPPLIES		462.72	462.72
	01-G18-0110-0364	MUNICIPAL ALLIANCE GRANT (2017/2018)	462.72		462.72
2100	1416 - BEN SHAFFER RECREATION INC	PO 101355 Recycling and Trash Containers Stat		7,335.83	
	01-G17-0110-0380	Recycling Tonnage2017	2,035.19		
	01-G17-0110-0361	CLEAN COMMUNITIES - 2017 - CHAPTER 159	5,300.64		7,335.83
2101	1776 - BERNARDSVILLE MIDDLE SCHOOL	PO 102012 RED RIBBON WEEK SPEAKER		1,172.26	
	01-G18-0110-0364	MUNICIPAL ALLIANCE GRANT (2017/2018)	1,172.26		1,172.26
2102	5864 - REILLY SWEEPING	PO 101044 Downtown Street Sweeping - 2018		505.00	
	01-G17-0110-0361	CLEAN COMMUNITIES - 2017 - CHAPTER 159	505.00		505.00
2103	5463 - SOMERSET COUNTY TRANSPORTATION	PO 100391 SENIOR VAN - FEBRUARY-DECEMBER*		830.96	
	01-G08-0110-0313	DONATIONS-SENIOR VAN UPGRADES	830.96		830.96
TOTAL					10,306.77

Total to be paid from Fund 01 STATE & FEDERAL GRANTS

10,306.77

10,306.77

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

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2108	1552 - TOWNSHIP OF BEDMINISTER	PO 101975 SHARED SERVICES - MUNICIPAL COURT -		2,800.00	
	04-280-0105-1000	ESCROW - COURT PARKING ADJ.	2,800.00		2,800.00
TOTAL					----- 2,800.00
Total to be paid from Fund 04 ESCROW		2,800.00			
		<u>2,800.00</u>			
		2,800.00			

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

DIRECT DISB
Check# 6110

Disb. Journal Entry

ENTRY# 3376 DATE: 11/16/2018

Posted By: tmarkewicz

Account Number	Description	Debit	Credit
06-101-0100-2000	PAYROLL 11/16/18 - O/S DUTY		2,025.00
06-285-0600-1015	SA AND SONS	600.00	
06-285-0600-1099	BERNARDSVILLE CENTER/HARRINGTON	825.00	
06-285-0600-1097	TILSON	600.00	
		2,025.00	2,025.00

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

Meeting Date: 11/26/2018 For bills from 11/09/2018 to 11/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
47123	6311 - ACTION DATA SERVICES	PO 101881 PAYROLL INVOICE PERIOD END DATE 10/		434.63	434.63
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	434.63		434.63
47124	6311 - ACTION DATA SERVICES	PO 101882 QUARTER REPORTS END DATE 9/30/18*		480.00	480.00
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	480.00		480.00
47125	6311 - ACTION DATA SERVICES	PO 101983 PAYROLL INVOICE PERIOD END DATE 10/		333.09	333.09
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	333.09		333.09
47126	179 - AIRGAS USA, LLC	PO 99894 SUPPLIES		87.24	87.24
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	87.24		87.24
47127	1806 - ALLIED OIL LLC (CORP)	PO 102008 GASOLINE - NOVEMBER 2018 (ESTIMATE)		2,067.81	2,067.81
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	2,067.81		2,067.81
47128	4547 - ATLANTIC SALT, INC	PO 101829 Bulk Rock Salt - 220 Tons: Somerse		1,442.13	1,442.13
	10-C00-0220-0215	STREETS & ROADS - SNOW REMOVAL	1,442.13		1,442.13
47129	239 - BERNARDS TOWNSHIP HEALTH DEPARTMENT	PO 101981 Traffic Control for Anderson Hill R		1,618.91	1,618.91
	10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES	1,618.91		1,618.91
47130	4333 - BERNARDSVILLE HARDWARE	PO 102010 OCTOBER 2018		826.76	826.76
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	219.73		219.73
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	607.03		607.03
47131	104 - BERNARDSVILLE PRINT CENTER	PO 101994 PAPER FOR ENV COMM		168.87	168.87
	10-C00-0165-0204	ENVIRON. COMM. - MISCELLANEOUS	168.87		168.87
47132	5194 - BOROUGH OF FAR HILLS	PO 101982 Police Traffic Directors - Mine Mt,		2,362.50	2,362.50
	10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES	475.00		475.00
	10-C00-0140-0215	ENGINEERING - CONSULTANT	1,887.50		1,887.50
47133	5742 - BRIDGEWATER CHEVROLET	PO 101959 BRAKES FOR VEHICLE 311		460.35	460.35
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	460.35		460.35
47134	6350 - CARGORAXX	PO 99494 STORAGE RACKS FOR 311		550.00	550.00
	10-A00-0195-0204	(2017) POLICE - MISCELLANEOUS	550.00		550.00
47135	3197 - RUTGERS UNIVERSITY	PO 101129 LESLIE ROBERSON - PREPARATION OF AF		1,243.00	1,243.00
	10-C00-0110-0203	FINANCE DEPT - EDUCATION	1,243.00		1,243.00
47136	830 - CHERYL FERRANTE	PO 102026 REIMBURSEMENT FOR REFRESHMENTS - V		34.97	34.97
	10-C00-0275-0250	CELEBRATION OF PUBLIC EVENTS	34.97		34.97
47137	4239 - COMCAST	PO 101967 HD TV CONNECTION - POLICE DEPT - AC		10.36	10.36
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	10.36		10.36
47138	4239 - COMCAST	PO 101990 HIGH SPEED INTERNET - ACCT 84990528		104.85	104.85
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	104.85		104.85

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

Meeting Date: 11/26/2018 For bills from 11/09/2018 to 11/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
47139	6502 - DECOTIIS LAW	PO 101974 LEGAL SERVICES RE: OLD QUARRY FACIL		1,128.50	
	10-C00-0135-0204	LEGAL SERVICES - MISCELLANEOUS	1,128.50		1,128.50
47140	4212 - DEER CARCASS REMOVAL SERVICE LLC	PO 102034 DEER CARCASS REMOVAL- NOVEMBER 2018		35.00	
	10-C00-0260-0204	ANIMAL CONTROL - MISCELLANEOUS	35.00		35.00
47141	3070 - DUBLIN MAINTENANCE CONTRACTORS,INC	PO 100360 Clean Suite 103 Construction Office		625.00	
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	625.00		625.00
47142	3070 - DUBLIN MAINTENANCE CONTRACTORS,INC	PO 100361 Cleaning Library Lower Level Common		625.00	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	625.00		625.00
47143	6318 - FASTSIGNS	PO 101866 "'SURVEILLANCE AREA DUMPING PROHIBI		360.30	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	360.30		360.30
47144	1307 - FERRIERO ENGINEERING,INC	PO 101978 Stormwater - Saypol Residence Revie		77.00	
	10-C00-0140-0211	ENGINEERING - ENGINEERING EXP.	77.00		77.00
47145	4560 - FOSBRE'S PLUMBING & HEATING	PO 102004 Winterize Belcher/Dunster Property		275.00	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	275.00		275.00
47146	120 - FOSTER & COMPANY, INC.	PO 101606 PARTS		1,196.90	
	10-C00-0220-0204	STREETS & ROADS - MISC.	1,196.90		1,196.90
47147	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 102015 ROUTE 202 (Downtown Street Lights)		341.00	
	10-C00-0145-0204	BUILD. & GROUNDS - MISC.	341.00		341.00
47148	185 - GRAINGER	PO 101941 TOOLS & SUPPLIES		50.55	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	50.55		50.55
47149	3982 - HOOVER TRUCK CENTERS INC	PO 100428 TRUCK PARTS & SERVICE		85.03	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	85.03		85.03
47150	2941 - IMAGE SYSTEMS, INC.	PO 100683 2018 SERVICE CONTRACT #006433-02- B		111.09	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	111.09		
		PO 100920 2018 SERVICE CONTRACT #006433-02- C		53.58	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	53.58		164.67
47151	4759 - INSTITUTE FOR FORSENIC PSYCHOLOGY	PO 101927 PSYCHOLOGICAL EVALUATION SLEO III E		200.00	
	10-C00-0195-0231	POLICE - SLEO III (SCHOOL) EXPENSES	200.00		200.00
47152	6503 - JAN GRECO	PO 101993 REFUND - 3RD & 4TH GRADE BASKETBALL		90.00	
	10-192-0810-7001	RECREATION FEES	90.00		90.00
47153	87 - JCP&L	PO 102027 JCP&L 9/21-10/21/18*		9,468.48	
	10-C00-0310-0220	ELECTRICITY - BILLS	9,468.48		9,468.48
47154	1322 - JESCO, INC.	PO 101980 EMERGENCY REPAIR - BACKHOE		740.16	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	740.16		740.16

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

CURRENT FUND

Meeting Date: 11/26/2018 For bills from 11/09/2018 to 11/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
47155	6378 - JOHNNY ON THE SPOT	PO 99994 ADA Portable Restroom Thomas Peter'		86.45	86.45
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	86.45		86.45
47156	6378 - JOHNNY ON THE SPOT	PO 99995 ADA Portable Restroom Rose Bowl 166		86.45	86.45
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	86.45		86.45
47157	6378 - JOHNNY ON THE SPOT	PO 99996 ADA Restroom Claremont Park, 4 Park		86.45	86.45
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	86.45		86.45
47158	6247 - JOY AUTO PARTS	PO 101500 PARTS		256.60	256.60
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	256.60		256.60
47159	4359 - KURT'S LOCKSMITH SERVICE LLC	PO 101512 Re-Key Panel @ Polo Grounds, Copies		211.24	211.24
	10-C00-0145-0246	BUILD. & GROUNDS - RECREATION MISC.	211.24		211.24
47160	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
47161	4185 - LIFESAVER, INC.	PO 101926 CPR CARDS AND CERT TEAM CPR CLASS		69.00	69.00
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	69.00		69.00
47162	4349 - MAPLECREST FORD	PO 101181 PARTS		249.92	249.92
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	249.92		249.92
47163	322 - MGL FORMS PRINTING SOLUTIONS,LLC	PO 102003 CHECKS CURRENT FUND		946.00	946.00
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	946.00		946.00
47164	57 - NJ AMERICAN WATER CO.	PO 102018 NJ American Water 11/9-12/5/2018*		237.13	237.13
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	237.13		237.13
47165	57 - NJ AMERICAN WATER CO.	PO 102036 NJ American Water 6/29-7/30/18*		7,295.04	7,295.04
	10-C00-0180-0220	FIRE HYDRANT SERVICE	7,295.04		7,295.04
47166	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 101629 103RD ANNUAL LEAGUE CONFERENCE. RE		55.00	55.00
	10-C00-0156-0205	ZONING/HOUSE -GENERAL EXP.	55.00		55.00
47167	590 - NORTHEAST COMMUNICATIONS	PO 101932 REPEATER REPAIR PORTABLE #11		135.00	135.00
	10-C00-0195-0219	POLICE - RADIO REPAIR	135.00		135.00
47168	6487 - PASCAL MILLER	PO 101977 Reimbursement for Mailbox Post Repl		100.00	100.00
	10-C00-0220-0215	STREETS & ROADS - SNOW REMOVAL	100.00		100.00
47169	5890 - PHOENIX ADVISORS, LLC	PO 101992 PROFESSIONAL SERVICES - ANNUAL FEE		950.00	950.00
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	950.00		950.00
47170	895 - PIDGEON AND PIDGEON,P.C.	PO 102030 OCTOBER 2018 LEGAL SERVICES*		7,770.00	7,770.00
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	7,770.00		7,770.00
47171	5999 - PRAXAIR DISTRIBUTION INC	PO 101840 Pool Co0 2 and rentals for pool che		122.79	122.79
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	122.79		122.79

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

Meeting Date: 11/26/2018 For bills from 11/09/2018 to 11/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
47172	6204 - R & H TRUCK PARTS & SERVICE, INC.	PO 101390 PARTS & SERVICE		95.03	95.03
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	95.03		95.03
47173	3738 - R&R IRRIGATION CO. INC	PO 101991 Borough Hall Winterization INV-11/8		115.00	115.00
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	115.00		115.00
47174	6096 - RAINBOW PRINTING	PO 101762 2019 Parking Decals		960.00	960.00
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	960.00		960.00
47175	31 - RECORDER PUBLISHING CO	PO 101966 PUBLICATIONS - 10/25/2018 - ACCT 00		79.05	79.05
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	79.05		
		PO 102002 PUBLICATIONS - 10/18/2018 - ACCT 00		136.68	136.68
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	136.68		215.73
47176	3499 - RICHIE'S TIRE SERVICE INC	PO 101724 Winter Tires and Rims for PD SUV		1,163.32	1,163.32
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	1,163.32		
		PO 101943 TIRES		1,736.20	1,736.20
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	1,736.20		2,899.52
47177	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 100108 Borough Hall Cleaning April through		1,367.87	1,367.87
	10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES	1,367.87		1,367.87
47178	6456 - SIG SAUER, INC	PO 101340 2 CLASSIC LINE PISTOLS ARMORER'S CO		860.00	860.00
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	860.00		860.00
47179	774 - COUNTY OF SOMERSET	PO 101973 Recording an Ordinance - Vacation o		11.00	11.00
	10-C00-0102-0206	MUNICIPAL CLERK-ELECTIONS	11.00		11.00
47180	6064 - SOMERSET VALLEY URGENT CARE	PO 99424 13 TITER TESTS FOR HEP B, 13 BOOSTE		313.00	313.00
	10-A00-0195-0213	(2017) POLICE - MEDICAL EXPENSES	313.00		313.00
47181	6505 - STEVEN C. KASARDA, ESQ	PO 102041 BOROUGH PORTION OF PBA ARBITRATION*		2,625.00	2,625.00
	10-C00-0135-0204	LEGAL SERVICES - MISCELLANEOUS	2,625.00		2,625.00
47182	6303 - SYNCHE/AMAZON	PO 101781 CABLES		62.98	62.98
	10-C00-0112-0205	TECH.INF.SYSTEM - GENERAL EXP.	62.98		
		PO 101811 TONER FOR HP4250 PRINTERS		224.63	224.63
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	204.65		
	10-C00-0145-0201	BUILD. & GROUNDS - BLD SUPPLY	10.99		
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	8.99		
		PO 101845 HEAVY DUTY PRINTER FOR PRINTING TAX		713.28	713.28
	10-C00-0120-0210	TAX COLLECTOR - COMPUTERS	713.28		
		PO 101960 MATMAN Wrestling Mat Tape - Sold by		200.40	200.40
	10-C00-0272-0209	RECREATION - SPORTS/WRESTLING	200.40		1,201.29
47183	547 - HOME DEPOT CREDIT SERVICES	PO 101998 Extension Cords to Charge equipment		131.28	131.28
	10-C00-0195-0204	POLICE - MISCELLANEOUS	131.28		131.28
47184	1552 - TOWNSHIP OF BEDMINISTER	PO 102024 SHARED SERVICES - MUNICIPAL COURT -		22,192.14	22,192.14
	10-C00-0357-0201	Municipal Court Shared Service-OE	22,192.14		22,192.14

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

Meeting Date: 11/26/2018 For bills from 11/09/2018 to 11/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
47185	3431 - TREASURER-STATE OF NEW JERSEY 10-C00-0235-0204	PO 102040 Recycling Compliance Monitoring Fee LANDFILL - MISC.		1,015.00	1,015.00
47186	388 - TREE TECH, INC 10-C00-0160-0203	PO 101939 Remove Ashes Over Road - Mt. Harmon SHADE TREE COMM. - GENERAL EXP.		1,135.00	1,135.00
47187	5802 - TRUGREEN 10-C00-0145-0233 10-C00-0145-0243	PO 99956 Bernardsville Library 2018 - Organi BUILD. & GROUNDS - LIBRARY PROPERTY MNT. BUILD. & GROUNDS - DUE FROM LIBRARY	73.50 24.50	98.00	98.00
47188	5802 - TRUGREEN 10-C00-0145-0215	PO 99957 Borough Hall 2018 Fert Program BUILD. & GROUNDS - GROUND MNT.	187.00	187.00	187.00
47189	5802 - TRUGREEN 10-C00-0145-0241	PO 99959 Claremont 2018 Fert Program BUILD. & GROUNDS - REC. FIELD MAINT.	98.00	98.00	98.00
47190	5802 - TRUGREEN 10-C00-0145-0241	PO 99985 Evankow (Upper & Lower) Pool, Baske BUILD. & GROUNDS - REC. FIELD MAINT.	441.00	441.00	441.00
47191	5802 - TRUGREEN 10-C00-0145-0241	PO 99986 Kiwanis Fields, Common Areas and Th BUILD. & GROUNDS - REC. FIELD MAINT.	189.00	189.00	189.00
47192	5802 - TRUGREEN 10-C00-0145-0241	PO 99987 Rosebowl 2018 Fert Program BUILD. & GROUNDS - REC. FIELD MAINT.	98.00	98.00	98.00
47193	3488 - VERIZON 10-C00-0305-0215	PO 102028 FIOS - ACCT# 354-642-517-0001-63 - TELEPHONE - PHONE BILLS	129.99	129.99	129.99
47194	61 - VERIZON 10-C00-0305-0215	PO 102029 TELEPHONE BILL 908-221-9611 - 11/7/ TELEPHONE - PHONE BILLS	1,133.34	1,133.34	1,133.34
47195	61 - VERIZON 10-C00-0305-0215	PO 102038 TELEPHONE BILLS NOV 2 - NOV 19* TELEPHONE - PHONE BILLS	139.92	139.92	139.92
47196	5173 - VERIZON BUSINESS SERVICES 10-C00-0305-0215	PO 101984 LONG DISTANCE BILL NOV 2018 ACC #Y TELEPHONE - PHONE BILLS	53.73	53.73	53.73
TOTAL					84,099.97
Total to be paid from Fund 10 CURRENT FUND			84,099.97		
			84,099.97		

Checks Previously Disbursed

10395	STATE OF NJ PENSIONS & BENEFITS	PO# 101923	HEALTH BENEFITS NOVEMBER 2018*	95,171.20	11/15/2018
10394	SOMERSET COUNTY, TREASURER		4TH QUARTER 2018 COUNTY OPEN SPACE	168,120.86	11/15/2018

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

Meeting Date: 11/26/2018 For bills from 11/09/2018 to 11/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
10393	SOMERSET COUNTY, TREASURER	4TH QUARTER 2018 COUNTY TAXES	1,783,666.33	11/15/2018	
10392	PAYROLL ACCOUNT	PAYROLL - 11/16/18	226,035.12	11/16/2018	
10391	SOMERSET HILLS BOARD OF ED.	SCHOOL TAX - NOVEMBER 2018	2,177,373.33	11/09/2018	

			4,450,366.84		
Total paid from Fund 10 CURRENT FUND		4,450,366.84	-----		
		4,450,366.84			

Total for this Bills List: **4,534,466.81**

Disbursements Journal - (20) PAYROLL AGENCY

From 11/14/2018 to 11/26/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
11/14/2018	3367		20446		ACTION DATA SERVICES-PAYROLL		1,754.06	20-101-0100-2000
				20-280-5600-0850	NET PAYROLL PAYABLE	1,754.06		
11/14/2018	3369	101964		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (SEPT TO CURR	19,520.44		
				20-260-0500-1003		1,706.28		
			20449		CURRENT ACCOUNT		21,226.72	20-101-0100-2000
11/14/2018	3371		20448		ACTION DATA SERVICES-PAYROLL		62,218.56	20-101-0100-2000
				20-280-5600-0852	FEDERAL	25,118.27		
				20-280-5600-0853	FICA SS EE	8,469.22		
				20-280-5600-0854	MEDICARE EE	3,319.98		
				20-280-5600-0855	NJ STATE TAX	7,877.15		
				20-280-5600-0856	EMPLOYEE SUI/SDI	127.29		
				20-280-5600-0858	PA STATE TAX	18.45		
				20-280-5600-0870	PERS	226.39		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	15.09		
				20-280-5600-0890	DEFERRED COMP	3,093.02		
				20-280-5600-0898	GARNISHMENTS C. D'AMATO CS9119642A	548.77		
				20-280-5600-0901	EMPLOYER SS	8,469.22		
				20-280-5600-0902	MED EMPLOYER	3,319.98		
				20-280-5600-0903	EMPLOYER SUI	209.62		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	809.81		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	596.30		
11/16/2018	3368		20447		ACTION DATA SERVICES-PAYROLL		181,570.81	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	181,570.81		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				266,770.15
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		19,520.44		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,706.28		
20-280-5600-0850	NET PAYROLL PAYABLE		1,754.06		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		25,118.27		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,469.22		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,319.98		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		7,877.15		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		127.29		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		18.45		
20-280-5600-0870	PAYABLE - P.E.R.S.		226.39		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		15.09		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		809.81		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		596.30		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,093.02		
20-280-5600-0898	PAYABLE-GARNISHMENT		548.77		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		181,570.81		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		8,469.22		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		3,319.98		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		209.62		
TOTALS (FOR RANGE):					
					266,770.15
					266,770.15

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

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5367	5194 - BOROUGH OF FAR HILLS	PO 101982 Police Traffic Directors - Mine Mt,		475.00	475.00
	33-215-1400-1004	Ord. 15-1691DrainageVarious Roads	475.00		475.00
5368	6412 - M SKY CONSTRUCTION CORP	PO 101564 Anderson Road Phase 1 Inlet Repair		56,756.21	56,756.21
	33-215-2901-1000	CAP ORD 18-1776 - ANDERSON HILL (GRANT)	56,756.21		56,756.21
TOTAL					57,231.21
Total to be paid from Fund 33 CAPITAL FUND		57,231.21			
		57,231.21			

Checks Previously Disbursed

33072	PAYROLL ACCOUNT	11/16/18 ROAD JOB - MINE MT	2,799.46 11/16/2018
			2,799.46
Total paid from Fund 33 CAPITAL FUND		2,799.46	
		2,799.46	

Total for this Bills List: **60,030.67**

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

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
8793	4813 - ACCURATE WASTE REMOVAL SERVICES INC	PO 101896 Vactor Service 10/23/18 & 10/24/18		2,900.00	
	40-C00-0101-0218	SEWER - SEWER JET SERVICE	2,900.00		2,900.00
8794	6158 - AMERICAN AQUATIC TESTING, INC	PO 102005 Test Ran 11/3/18 - 11/9/18		950.00	
	40-C00-0101-0215	SEWER - TESTING	950.00		950.00
8795	6063 - AMERICAN WEAR, INC	PO 101919 UNIFORMS/MATS SERVICE - ACCOUNT 635		279.75	
	40-C00-0101-0206	SEWER - UNIFORMS	279.75		279.75
8796	4333 - BERNARDSVILLE HARDWARE	PO 102010 OCTOBER 2018		149.53	
	40-C00-0101-0205	SEWER - GENERAL EXPENSES	149.53		149.53
8797	6160 - CONSTELLATION NEW ENERGY INC	PO 102031 CONSTELLATION NEW ENERGY*		87.20	
	40-C00-0101-0224	SEWER - NATURAL GAS/DIESEL	87.20		87.20
8798	2253 - EUROFINS QC, INC	PO 101971 Analysis 10/18		1,278.92	
	40-C00-0101-0215	SEWER - TESTING	1,278.92		1,278.92
8799	4307 - NEW JERSEY ELECTRIC MOTORS, INC	PO 101933 #1 Post Air Blower Motor		815.00	
	40-C00-0101-0207	SEWER - EQUIP. PARTS & SUPPLY	815.00		815.00
8800	2322 - PAN METRO SERVICES	PO 102001 4th Quarter Certifications		600.00	
	40-C00-0101-0205	SEWER - GENERAL EXPENSES	600.00		600.00
8801	872 - PUMPING SERVICE CO.	PO 101897 Emergency Repair of #3 Decanter Act		1,887.15	
	40-C00-0101-0235	SEWER - MACHINERY REPAIRS	1,887.15		
		PO 101898 Removal & Installation of Decanter		3,639.00	
	40-C00-0101-0214	SEWER - PUMP STATION MAINT.	3,639.00		5,526.15
8802	61 - VERIZON	PO 102014 TELEPHONE BILLS - NOVEMBER 2018 - 2		306.22	
	40-C00-0101-0301	SEWER - TELEPHONE	306.22		306.22
TOTAL					12,892.77
Total to be paid from Fund 40 SEWER UTILITY FUND			12,892.77		
			12,892.77		

Checks Previously Disbursed

40238	PAYROLL ACCOUNT	PAYROLL - SEWER 11/16/18	20,028.60 11/16/2018
40237	CURRENT ACCOUNT	PO# 101965 REIMBURSE NOV 2018 HB TO CURRENT	6,638.33 11/14/2018
			26,666.93

Total paid from Fund 40 SEWER UTILITY FUND

26,666.93

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

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total

		26,666.93			

Total for this Bills List: **39,559.70**

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

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
8	5547 - ARCADIS-US, INC	PO 100748 Construction Admin. for WWTP Filter		137.60	
	55-215-0225-1000	SEWER CAP/SANITARY SEWERAGE STM 13-1620	137.60		137.60
	TOTAL				----- 137.60
Total to be paid from Fund 55 SEWER CAPITAL		137.60			
		=====			
		137.60			

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

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2040	895 - PIDGEON AND PIDGEON, P.C. 70-286-5685-4000 RESERVE FOR COAH	PO 102030 OCTOBER 2018 LEGAL SERVICES*		1,195.73	
			1,195.73		1,195.73
TOTAL					----- 1,195.73
Total to be paid from Fund 70 COAH TRUST		1,195.73			
		=====			
		1,195.73			

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

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2026	895 - PIDGEON AND PIDGEON, P.C.	PO 102030 OCTOBER 2018 LEGAL SERVICES*		869.50	
	72-286-5685-3001	RESERVE FOR OPEN SPACE	869.50		869.50

TOTAL

869.50

Total to be paid from Fund 72 OPEN SPACE TRUST

869.50

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869.50

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

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/21/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
55	895 - PIDGEON AND PIDGEON, P.C. 77-286-5685-3000 RESERVE FOR RR STATION	PO 102030 OCTOBER 2018 LEGAL SERVICES*		185.00	185.00
			185.00		185.00
56	6337 - R. MADDALUNA CONSTRUCTION, LLC 77-286-5685-3000 RESERVE FOR RR STATION	PO 101668 Train Station Curbing		1,105.02	1,105.02
			1,105.02		1,105.02
57	3488 - VERIZON 77-286-5685-3000 RESERVE FOR RR STATION	PO 102035 INTERNET SERVICE AT TRAIN STATION A		141.99	141.99
			141.99		141.99
TOTAL					1,432.01
Total to be paid from Fund 77 RAILROAD STATION TRUST		1,432.01			
		<u>1,432.01</u>			
		1,432.01			

Checks Previously Disbursed

77096	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 11/1618	465.83 11/16/2018

			465.83
Total paid from Fund 77 RAILROAD STATION TRUST		465.83	

		465.83	

Total for this Bills List: **1,897.84**

List of Bills - (7810101002000) CASH - MILLINGTON - GENERAL TRUST
GENERAL TRUST FUND

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
19	4442 - PARK FINANCE II , LLC	PO 101989 REDMPTION - TSC 18000002 - BLOCK 37		1,925.38	
	78-286-5685-3000	RESERVE FOR OUTSIDE LIEN REDEMPTION	1,025.38		
	78-286-5685-2000	RESERVE FOR TAX PREMIUM	900.00		1,925.38
TOTAL					----- 1,925.38
Total to be paid from Fund 78 GENERAL TRUST FUND		1,925.38			
		----- 1,925.38			

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

DIRECT DISB
Check# 82045

Disb. Journal Entry

ENTRY# 3372 DATE: 11/16/2018

Posted By: tmarkewicz

Account Number	Description	Debit	Credit
82-101-0100-2001	ACCUMULATED ABSENCES - D. TAYLOR		2,753.42
82-286-5685-2000	ACCUMULATED ABSENCES - D. TAYLOR	2,753.42	
		<u>2,753.42</u>	<u>2,753.42</u>

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

Meeting Date: 11/26/2018 For bills from 11/13/2018 to 11/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69	5611 - ASPIRE HIGHER, LLC	PO 101754 After school enrichment program leg		1,680.00	
	85-286-5685-3002	RECREATION TRUST - LEGOS	825.00		
	85-286-5685-3004	RECREATION TRUST - JUNIOR ENG MAKE/TAKE	855.00		1,680.00
70	1975 - MAD SCIENCE OF WEST JERSEY CORP	PO 101702 Fall After school enrichment progra		1,425.00	
	85-286-5685-2005	RECREATION TRUST - MAD SCIENCE	1,425.00		1,425.00
71	5391 - MLM ASSOCIATIES, LLC	PO 102022 After school Tennis enrichment prog		200.00	
	85-286-5685-3003	RECREATION TRUST - TENNIS	200.00		200.00
TOTAL					3,305.00
Total to be paid from Fund 85 RECREATION TRUST		3,305.00			
		=====			
		3,305.00			

Checks Previously Disbursed

85068	GATEWAY	OCTOBER 2018 CREDIT CARD FEES	36.50	11/02/2018
85067	CHASEPAYMENTECH.COM	OCTOBER 2018 CREDIT CARD FEES	466.37	11/05/2018

				502.87
Total paid from Fund 85 RECREATION TRUST		502.87		
		=====		
		502.87		

Total for this Bills List: **3,807.87**

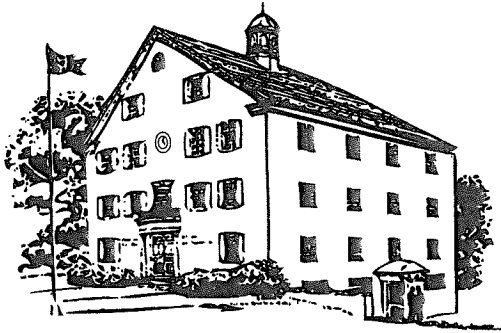
**RESOLUTION #18-251
ACCEPTING MONTHLY REPORTS**

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

*No report received

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 26, 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

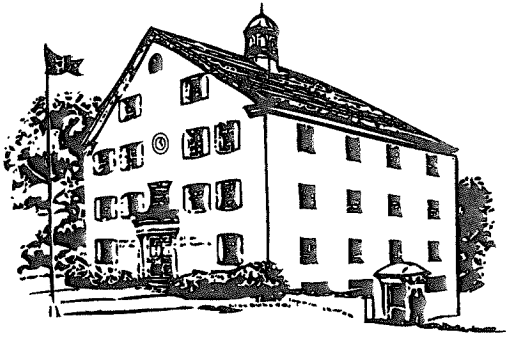
RESOLUTION #18-252 ESTABLISHING DECAL FEES AND OTHER REGULATIONS FOR MUNICIPAL PARKING LOTS DURING 2019

BE IT RESOLVED by the Borough Council, pursuant to the provisions of Chapter VIII, of the Revised General Ordinances of the Borough of Bernardsville, as follows:

1. The 2019 fees shall be as follows:

A. Commuter decal/Railroad Plaza Municipal Parking Lot	\$ 300 /year
B. Parking kiosk spaces/Railroad Plaza Municipal Parking Lot	\$.25/hour
C. Merchant decal/Mount Airy Municipal Parking Lot	\$ 200 /year
D. Second or replacement decals	\$ 5
E. Mount Airy daily fee	\$ 5 /day
F. Decals issued after June 30 shall be one-half the annual fee	
G. Decals issued after Oct 1 shall be one-quarter the annual fee	
2. A maximum of 200 decals will be issued for the RAILROAD PLAZA PARKING LOT.
 - A. 70 decals will be offered to commuters without regard to residency.
 - B. 130 decals shall be limited to commuters who are residents of the Borough of Bernardsville.
 - C. After March 1st, decals will be sold on demand.
3. A maximum of 130 decals will be issued for the MOUNT AIRY PARKING LOT.
 - A. 59 decals shall be sold to merchants for their employees to satisfy off-site parking requirements, as dictated by Planning Board resolutions.
 - B. 71 decals will be offered to merchants for use by their employees.
4. Applicants for decals for the Railroad Plaza and Mount Airy lots must present vehicle registration. If a resident's registration does not show a Bernardsville address, call 766-3000 ext. 110 or 123 for instructions.
5. Parking decals must be affixed to the left rear bumper of the vehicle, in accordance with instructions provided by the Borough Clerk, and "regulations" for use of the parking lots pursuant to local ordinance must be observed.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 26, 2018.



Borough of Bernardsville

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

Administration (908) 766-3000

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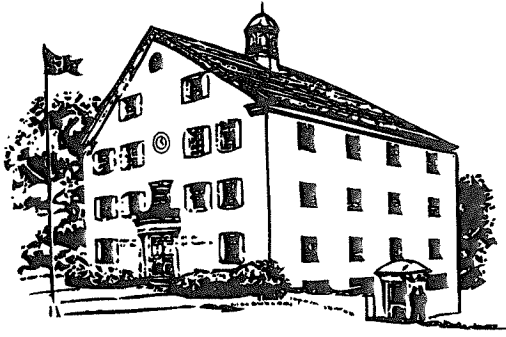
RESOLUTION #18-253

ACCEPTING A DONATION TO THE BERNARDSVILLE POLICE DEPARTMENT

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to accept a donation to the Bernardsville Police Department in the amount of \$5,000 from the Paragano Family Foundation.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 26, 2018.

\\resolutions\donation8



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 #18-254

ACCEPTING A GRANT FOR THE BERNARDSVILLE POLICE DEPARTMENT FROM DART DRONES

WHEREAS, the Bernardsville Police Department has applied for a public safety grant from Dart Drones in order to start a drone program for the Bernardsville Police Department; and

WHEREAS, the grant includes paid tuition for two seats in a prep class and basic flight training class; and

WHEREAS, the amount of the grant is \$680.00/student for the prep class and \$580.00/student for the flight training class; and

WHEREAS, the grant application from the Borough of Bernardsville has been accepted by Dart Drones.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to recognize the acceptance of a grant from Dart Drones as discussed herein.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 26, 2018.

RESOLUTION #18-255
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 26, 2018:

<u>ACCOUNT NAME</u>	<u>ACCOUNT No.</u>	<u>FROM</u>	<u>TO</u>
CURRENT FUND:			
CLERK S&W	10-C00-0102-0100	\$ 2,000.00	XXXXXXXX
FINANCE S&W	10-C00-0110-0100	\$ 5,000.00	XXXXXXXX
STREET LIGHTING	10-C00-0225-0200	\$ 5,000.00	XXXXXXXX
NATURAL GAS	10-C00-0320-0200	\$ 3,000.00	XXXXXXXX
HEALTH BENEFIT WAIVER	10-C00-0171-0220	\$ 5,000.00	XXXXXXXX
ANIMAL CONTROL	10-C00-0260-0200	\$ 2,000.00	XXXXXXXX
GASOLINE	10-C00-0315-0200	\$ 5,000.00	XXXXXXXX
GROUP INSURANCE	10-C00-0175-0200	\$ 6,000.00	XXXXXXXX
LEGAL SERVICES	10-C00-0135-0200	\$ 10,000.00	XXXXXXXX
ENGINEERING	10-C00-0140-0200	XXXXXXXX	\$ 8,000.00
B&G OE	10-C00-0145-0200	XXXXXXXX	\$ 5,000.00
POLICE S&W	10-C00-0195-0100	XXXXXXXX	\$ 5,000.00
RECREATION S&W	10-C00-0272-0100	XXXXXXXX	\$ 5,000.00
CAPITAL IMPROVEMENT FUND	10-C00-0108-0200	XXXXXXXX	\$ 20,000.00
TOTAL CURRENT FUND		<u>\$ 43,000.00</u>	<u>\$ 43,000.00</u>

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on November 26, 2018.

Anthony Suriano
Borough Clerk

**BOROUGH OF BERNARDSVILLE
RESOLUTION #18-256**

**RESOLUTION ACCEPTING SOMERSET COUNTY'S PROPOSAL TO INSTALL
PADDING ON THE FENCING AT THE NEW TURF FIELD
LOCATED AT THE POLO GROUNDS**

WHEREAS, County Engineer Matthew D. Loper, P.E., in a September 28, 2018 email to Assistant Borough Administrator Doug Walker, said that ASTM STP 1073, Natural and Artificial Playing Fields: Characteristics and Safety Features' provides the following safety guidance on playing fields and specifically fence placement:

‘The furthest game line of the end zone shall be no closer than 9.1 m (30 feet) or if a closer dimension is required, a padded fence or wall shall be installed.’; and

WHEREAS, Mr. Loper went on to say that:

“As recommended by ASTM STP 1073, we recommend that the fence remain at its current location and installing chain link fence padding. . . . If acceptable by the Borough, the County will pay for 100% of the cost of installing the fence padding. Future maintenance of this padding will be the responsibility of the Borough. . . .”;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that it does hereby accept the County's proposal to install chain link fence padding on the fence at the new turf field at the Polo Grounds in accordance with ASTM STP 1073.

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 Governing Body at a duly convened meeting held Monday, November 26, 2018.

Anthony Suriano, Clerk