

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
December 9, 2019 – 7:00 p.m.

**1. CALL MEETING TO ORDER**

Mayor Mary Jane Canose  
Council Member John Donahue  
Council Member Diane Greenfield  
Council Member Jeff Hammond  
Council Member Thomas O'Dea  
Council Member Chris Schmidt  
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 11, 2018.

**3. PLEDGE OF ALLEGIANCE**

**4. PRESENTATIONS**

4A. Proclamation for Bernards High School Boys Soccer Team

**5. OPEN SESSION**

|   |
|---|
| <p>At this point in the meeting, the Mayor &amp; Council welcome comments from any member of the public. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers shall limit their comments to 3 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> |
|---|

**6. ITEMS OF BUSINESS**

**6A. ORDINANCES (for Public Hearing)**

Mayor to continue public hearing from November 12, 2019 on Ordinance #2019-1807,  
**AN ORDINANCE AUTHORIZING INSTALLATION OF A SPEED HUMP ON  
WESLEY AVENUE AND SUPPLEMENTING AND AMENDING CHAPTER VII  
OF THE BOROUGH CODE ENTITLED “TRAFFIC”**

Mayor to close public hearing

I move to amend Ordinance #2019-1807 and continue the public hearing as amended to  
Thursday, December 19, 2019 at 7:00 p.m.:

Second:

Roll call vote:

Mayor to continue the public hearing from October 28, 2019 on Ordinance #2019-1810,  
**AN ORDINANCE PROHIBITING MARIJUANA FACILITIES AND  
SUPPLEMENTING AND AMENDING SECTION 12 OF THE BOROUGH LAND  
USE ORDINANCE ENTITLED “ZONING”**

Mayor to close public hearing

I move to pass Ordinance #2019-1810 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2019-1827, **BOND ORDINANCE  
PROVIDING FOR THE IMPROVEMENT OF VARIOUS ROADS IN AND BY  
THE BOROUGH OF BERNARDSVILLE, IN THE COUNTY OF SOMERSET,  
NEW JERSEY, APPROPRIATING \$900,000 THEREFOR AND AUTHORIZING  
THE ISSUANCE OF \$855,000 BONDS OR NOTES OF THE BOROUGH FOR  
FINANCING SUCH APPROPRIATION**

Mayor to close public hearing

I move to pass Ordinance #2019-1827 on final reading and adopt as published:

Second:

Roll call vote:

#### **ORDINANCES (Introduction)**

I move that Ordinance #2019-1828, **SALARY ORDINANCE FOR EMPLOYEES OF  
THE BOROUGH OF BERNARDSVILLE WHO ARE MEMBERS OF THE  
PUBLIC WORKS EMPLOYEE ASSOCIATION**, be introduced by title, passed on  
first reading, published according to law, and that a public hearing be scheduled for a  
meeting beginning at 7:00 p.m., Thursday, December 19, 2019.

Second:  
Voice Vote:

I move that Ordinance #2019-1829, **AN ORDINANCE INCREASING THE ANNUAL REGISTRATION FEE FOR VACANT AND ABANDONED PROPERTIES AND AMENDING CHAPTER XI OF THE BOROUGH CODE ENTITLED “PROPERTY MAINTENANCE”**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Thursday, December 19, 2019.

Second:  
Voice Vote:

**6B. RESOLUTIONS**

**#19-237 AUTHORIZING PAYMENT OF BILLS**

**#19-238 AUTHORIZING THE MAYOR AND CLERK TO SIGN A TRANSPORTATION SERVICE CONTRACT WITH SOMERSET COUNTY**

**#19-239 AWARDING A CONTRACT FOR EMERGENCY TREE PRUNING/REMOVAL**

**#19-240 RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATIONS PER NJSA 40A:4-87 NJ DIVISION OF CRIMINAL JUSTICE 2018 BODY ARMOR GRANT**

**#19-241 AUTHORIZING A TRANSFER OF FUNDS**

**#19-242 AUTHORIZING AN AGREEMENT WITH THE SOMERSET HILLS REGIONAL SCHOOL DISTRICT TO PROVIDE SPECIAL POLICE OFFICERS IN DISTRICT SCHOOLS**

I move to adopt Resolutions #19-237 to #19-242:

Second:

Roll call vote:

**6C. Mayor's Update**

6D. Correspondence

6E. Unfinished Business

6F. New Business

**7. CLOSED SESSION**

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

Pending Litigation, Contract Negotiations, Attorney/Client Privilege and Personnel Matters

*(Collective Bargaining, Contract negotiations, Personnel Matters, Pending or Anticipated Litigation, Property Acquisition, Attorney/Client Privilege), and that the time when and*

circumstances under which the matter can be disclosed to the public is when it (they) are finally resolved.

Second:

Voice Vote:

**8. REOPEN AND ADJOURNMENT**

**BERNARDSVILLE BOROUGH  
ORDINANCE #2019-1807**

**AN ORDINANCE AUTHORIZING INSTALLATION OF A SPEED HUMP ON  
WESLEY AVENUE AND SUPPLEMENTING AND AMENDING CHAPTER VII OF  
THE BOROUGH CODE ENTITLED "TRAFFIC"**

**WHEREAS**, Chief of Police Kevin Valentine and the Council Public Safety Committee have recommended that a speed hump be installed on Wesley Avenue;

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that Chapter VII of the Borough Code Entitled "Traffic" is hereby supplemented and amended as follows:

**Section 1.** There is hereby created a new Section 7-24 entitled "Speed Humps" which reads as follows:

**"7-24 SPEED HUMPS.**

**7-24.1 Speed Humps Authorized.**

Streets may be approved for the installation of speed humps in accordance with the provisions of *N.J.S.A. 39:4-8.10 ad 39:4-8.11*, if they meet the following statutory criteria:

- a. The streets are totally self-contained within the Borough and have no direct connection with any street in any other municipality.
- b. The street has a traffic volume under 3,000 vehicles per day.
- c. The street has a posted speed limit of 30 miles per hour or less.

**7-24.2 Conformance of Speed Humps to DOT Standards.**

- a. Any speed hump constructed by the Borough shall conform in design and construction to the technical standards established by the Department of Transportation.
- b. The Borough shall provide advance warning, including but not limited to, the erection of appropriate signs giving notice of the presence of speed humps before the first speed hump in a series of speed humps and provide for a pavement marker to be placed at the location of the first speed hump. The signing and

pavement markings for a speed hump shall conform to the current standards prescribed in the Manual of Uniform Traffic Control Devices for Streets and Highways as adopted by the Commissioner of Transportation.

**7-24.3 Authorized Streets.**

In accordance with subsection 7-24.1 above, the following streets are designated for the installation of speed humps:

| <b>Name of Street</b> | <b>Location</b>   |
|-----------------------|---|
| Wesley Avenue         | [at the approximate midpoint of the road in a location that does not impact any of the driveways on the street - formal description to be inserted prior to final adoption] |

**Section 2.** The Borough Clerk is directed to send a certified copy of this Ordinance after final adoption to NJDOT.

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

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

By: \_\_\_\_\_  
Mary Jane Canose, Mayor

\_\_\_\_\_  
*Introduction: June 24, 2019*

*[as revised through 10/28/19 for public hearing and adoption on 12/9/19]*

**BERNARDSVILLE BOROUGH  
ORDINANCE 2019-1810**

**AN ORDINANCE PROHIBITING MARIJUANA FACILITIES AND DISPENSARIES  
AND SUPPLEMENTING AND AMENDING SECTION 12 OF THE BOROUGH LAND  
USE ORDINANCE ENTITLED “ZONING”**

**WHEREAS**, the “New Jersey Compassionate Use Medical Marijuana Act”, N.J.S.A. 24:61-1, *et seq.*, allows the New Jersey State Department of Health to issue permits to operate alternative treatment centers that will be allowed to perform activities necessary to provide registered qualifying patients with useable marijuana and related paraphernalia; and

**WHEREAS**, the governing body has determined that such proposed alternative treatment centers are not compatible with the Borough Land Development Ordinances; and

**WHEREAS**, the existing subsection 12-23.16 entitled “Uses Prohibited in All Zone Districts” needs to be reformatted;

**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 Ordinance entitled “Zoning” is hereby supplemented and amended as follows:

**Section 1.** Subsection 12-23.16 entitled “Uses Prohibited in All Zone Districts” is hereby supplemented and amended to read as follows:

**12-23.16      Uses Prohibited in All Zone Districts.**

The following uses are specifically prohibited in all zone districts of the Borough:

- a.      ~~In all districts the~~ The use of any land or property or any buildings or roof ~~top~~rooftop structures, or the construction, development or alteration of any structure, roof, building, for the purpose of accommodating the taking off or the landing of airplanes, helicopters or any and all other types and kinds of airborne vehicles is specifically prohibited whether a principal use or an accessory use. Airborne vehicles landing in an emergency or under emergency circumstances shall not be deemed in violation of this

subsection. The landing or taking off of airborne vehicles related to a special event shall not be deemed to be a violation of this subsection provided a permit has been obtained therefor in accordance with standards established by the Governing Body. A special event shall include any event conducted, sponsored or permitted by any organization or association for recreational, entertainment, charitable, educational or benevolent purposes.

—3

b.— Drive-in, drive-through and car hop restaurants.

c. Businesses selling, distributing, cultivating, and/or growing either recreational and/or medicinal marijuana. For purposes of this ordinance, the following definitions shall apply:

(i) Cannabis or Marijuana or Marihuana: All parts of any plant of the genus Cannabis, not excepted below, and whether growing or not; the seeds thereof; and resin extracted from any part of the plant; clones of the plant; and every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or resin including tetrahydrocannabinol; provided that cannabis shall not include:

(a) the mature stalks of the plant, fiber produced from the stalks, oil, or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture or preparation of the mature stalks, fiber, oil, or cake made from the seeds of the plant or the sterilized seed of the plant that is incapable of germination;

(b) hemp; or

(c) the weight of any other ingredient combined with cannabis or marijuana to prepare topical or oral administrations, food, drink or other products; or

(d) Cannabidiol, commonly known as CBD, or cannabis oils.

(ii) Hemp means the plant of the genus Cannabis or any part of the plant, whether growing or not, with a delta-9-tetrahydrocannabinol concentration that does not exceed 0.3% on a dry weight basis of any part of the plant of the genus Cannabis, or per volume or weight of cannabis or marijuana product, or the combined percent of delta-9-tetrahydrocannabinol and tetrahydrocannabinolic acid in any part of the plant of the genus Cannabis regardless of moisture content.



The provisions of this section shall not apply to licensed physicians writing prescriptions for medical marijuana, pharmacists filling prescriptions for medical marijuana, and accredited hospitals and teaching facilities engaged in the research or study of cannabis or marijuana and shall not apply to any person participating in clinical trials involving the use of cannabis or marijuana;

Any retailer who offers CBD (cannabidiol) products for sale must also provide a valid and accurate certificate of analysis ("COA") that shows how a product performed on test checking for CBD and THC levels, and the presence of contaminants. The COA must also show the amount of CBD in mg/dose and the total amount of CBD in the container in milligrams or equivalent measurement.

Signage at these locations shall comply with all requirements of the Borough Sign Ordinance (Section 12-23.15 of this Code). Signage shall not include the marijuana leaf icon or other imagery that would detract from the professional nature of the facility.

**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:

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

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

By: \_\_\_\_\_  
Mary Jane Canose, Mayor

---

*1<sup>st</sup> Reading and Introduction:* \_\_\_\_\_  
*1<sup>st</sup> Publication:* \_\_\_\_\_  
*Referral to Planning Board:* \_\_\_\_\_  
*Notice to County Planning Board Prior to Adoption:* \_\_\_\_\_  
*Notice to Clerks of Adjoining Municipalities (if required):* \_\_\_\_\_  
*Notice to Affected Property Owners (if required):* \_\_\_\_\_  
*2<sup>nd</sup> Reading and Amendment:* \_\_\_\_\_  
*2<sup>nd</sup> Reading and Further Amendments:* \_\_\_\_\_  
*Referral of Amended Ordinance to Planning Board:* \_\_\_\_\_  
*Publication of the Notice of the Notice of the Continued Public Hearing:* \_\_\_\_\_  
*2<sup>nd</sup> Reading and Adoption of Amended Ordinance:* \_\_\_\_\_  
*2<sup>nd</sup> Publication:* \_\_\_\_\_  
*Filing with County Planning Board:* \_\_\_\_\_

**ORDINANCE #2019-1827**

**BOND ORDINANCE PROVIDING FOR THE  
IMPROVEMENT OF VARIOUS ROADS IN AND BY THE  
BOROUGH OF BERNARDSVILLE, IN THE COUNTY OF  
SOMERSET, NEW JERSEY, APPROPRIATING \$900,000  
THEREFOR AND AUTHORIZING THE ISSUANCE OF  
\$855,000 BONDS OR NOTES OF THE BOROUGH FOR  
FINANCING SUCH APPROPRIATION.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH  
OF BERNARDSVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY (not less than  
two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Bernardsville, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$900,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$45,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$900,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$855,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes

of the Borough in a principal amount not exceeding \$855,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of various roads in and by the Borough by the construction or reconstruction therein of roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in Section 40A:2-22 of said Local Bond Law), including without limitation, Hull Road, Lindabury Avenue and Crestview Drive, together with all the aforesaid all structures, appurtenances, milling, curb reconstruction, drainage improvements, engineering, surveys, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$855,000.

(c) The estimated cost of said purpose is \$900,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$45,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$855,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$90,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or

all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

ORDINANCE #2019-1828  
**SALARY ORDINANCE FOR EMPLOYEES OF THE  
BOROUGH OF BERNARDSVILLE WHO ARE  
MEMBERS OF THE PUBLIC WORKS EMPLOYEE ASSOCIATION**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Bernardsville in the County of Somerset and State of New Jersey, in accordance with an agreement with the Public Works Employee Association, that the annual base salary for 2018, 2019, and 2020 shall be increased by 2% per year, except as noted below, and shall be as follows:

| <u>NAME/POSITION</u>                 | <u>2018</u> | <u>2019</u> | <u>2020</u> |
|--------------------------------------|-------------|-------------|-------------|
| Thomas Battista, Maintenance/Laborer | 66,257      | -----       | -----       |
| Thomas Battista, Maintenance/Laborer | 68,021(2)*  | 69,481*     | 70,971*     |
| Robert Cook, Equipment Operator      | 79,420      | 81,008      | 82,628      |
| Nick Dight, Maintenance/Laborer      | 68,021*     | 69,481*     | 70,971*     |
| Nick Dobash, Maintenance/Laborer     | 40,800      | 47,532      | 54,297      |
| Nick Dobash, Maintenance/Laborer     | 46,600(3)   | 53,232(3)   | 60,047(3)   |
| Dan Hart, Driver/Laborer             | 40,000      | 40,800      | 48,756      |
| Dan Hart, Driver/Laborer             |             | 47,800(5)   | 55,756(5)   |
| Ken Keleher, Maintenance/Laborer     | 68,021*     | 69,481*     | 70,971*     |
| Thomas Kennedy, Maintenance/Laborer  | 68,021*     | 69,481*     | -----       |
| Edward Kristoff, Maintenance/Laborer | -----       | -----       | 40,800      |
| Edward Kristoff, Maintenance/Laborer | -----       | 40,000      | 44,500(6)   |
| Larry Phillips, Mechanic             | 81,786      | 83,422      | 85,090      |
| Robert Pickell, Driver/Laborer       | 73,021      | 74,481      | 75,971      |
| Thomas Pierson, Driver/Laborer       | 48,772      | -----       | -----       |
| Ron Salko, Driver/Laborer            | 73,021      | 74,481      | 75,971      |
| Domenick Salvatore, Driver/Laborer   | 50,165      | 57,186      | 64,348      |
| Domenick Salvatore, Driver/Laborer   | 56,065(1)   | 63,086(1)   | 70,248(1)   |
| Thomas Shadood, Maintenance/Laborer  | 68,021*     | 69,481*     | 70,971*     |
| Drew Taylor, Driver/Laborer          | 73,021      | 74,481      | -----       |
| Zak Wojtech, Driver/Laborer          | 40,000      | 40,800      | 48,756      |
| Zak Wojtech, Driver/Laborer          | -----       | 47,800(4)   | 55,756(4)   |

All ordinances or parts of ordinances inconsistent with the ordinance are hereby repealed. This ordinance shall take effect after final passage and publication according to law, and shall be retroactive to January 1, 2018.

ATTEST:

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

BY ORDER OF THE COUNCIL,  
BOROUGH OF BERNARDSVILLE

\_\_\_\_\_  
Mary Jane Canose, Mayor

\*Per contract, Sewer Department salaries are to be \$5,000 less than Road Department Driver/Laborers employed at least five years.

- (1) Bump on 3/14/18, 3/14/19, & 3/14/20
- (2) Bump on 1/28/18
- (3) Bump on 10/16/18 & 10/16/19
- (4) Bump on 5/14/19 & 5/14/20
- (5) Bump on 10/29/19 & 10/29/20
- (6) Bump on 10/15/20

Introduced:

1<sup>st</sup> Publication:

Public Hearing & Adoption:

2<sup>nd</sup> Publication:

PW Salary Ordinance



**BERNARDSVILLE BOROUGH  
ORDINANCE #2019-1829**

**AN ORDINANCE INCREASING THE ANNUAL REGISTRATION FEE FOR VACANT  
AND ABANDONED PROPERTIES AND AMENDING CHAPTER XI OF THE  
BOROUGH CODE ENTITLED "PROPERTY MAINTENANCE"**

---

**STATEMENT OF PURPOSE:** *To increase the annual registration fee for vacant and abandoned properties as recommended by the Housing, Property Maintenance & Zoning Compliance Advisory Committee*

---

**WHEREAS,** the Housing, Property Maintenance & Zoning Compliance Advisory Committee has recommended increasing fees for registration of abandoned/vacant properties;

**NOW THEREFORE, BE IT ORDAINED** by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter XI of the Borough Code Entitled "Property Maintenance" is hereby amended as follows:

**Section 1.** Subsection 11-4.3 entitled "Fee Schedule" is amended to read as follows:

**"11-4.3 Fee Schedule**

"The initial registration fee for each vacant and abandoned property under the provisions of this section shall be five hundred (\$500) dollars. The fee for the first annual renewal shall be ~~seven hundred fifty (\$750) dollars~~ one thousand (\$1,000) dollars and the fee for all subsequent annual renewals shall be ~~one thousand (\$1000) dollars~~ two thousand (\$2000) dollars."

**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: \_\_\_\_\_  
Mary Jane Canose, Mayor

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

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

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

## RESOLUTION 19-237

### AUTHORIZING PAYMENT OF BILLS

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

|                           |           |                     |
|---------------------------|-----------|---------------------|
| 01 State & Federal Grants | \$        | 8,493.99            |
| 04 Escrow                 | \$        | -                   |
| 06 Outside Employment     | \$        | 10,175.00           |
| 10 Current Fund           | \$        | 155,849.45          |
| 19 Other Trusts           | \$        | 5,851.46            |
| 20 Payroll                | \$        | 273,767.36          |
| 33 Capital Fund           | \$        | 609,083.97          |
| 40 Sewer Utility Fund     | \$        | 28,248.23           |
| 55 Sewer Capital          | \$        | 2,495.23            |
| 70 COAH Trust             | \$        | 152.00              |
| 71 Fire Prevention Trust  | \$        | -                   |
| 72 Open Space Trust       | \$        | 13,608.32           |
| 73 Police Law Enforcement | \$        | -                   |
| 74 Public Defender Trust  | \$        | -                   |
| 85 Recreation Trust       | \$        | -                   |
| <b>TOTAL</b>              | <b>\$</b> | <b>1,107,725.01</b> |

---

---

---

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 December 9, 2019

---

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

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check#   | Vendor                                  | Description                                   | Account         | PO Payment | Check Total     |
|--|---|---|-----------------|------------|-----------------|
| 2185   | 6165 - <b>CONSENT 101</b>               | PO 104742 SUBSTANCE ABUSE WORKSHOP            |                 | 1,125.00   |                 |
|  | 01-G19-0110-0364                        | 2020 MUNICIPAL ALLIANCE GRANT (19/20)         | 1,125.00        |            | <b>1,125.00</b> |
| 2186   | 819 - <b>NEW JERSEY AUDUBON SOCIETY</b> | PO 104705 REIMBURSEMENT FOR EXPENSES FOR ROOT |                 | 1,879.50   |                 |
|  | 01-G19-0110-0381                        | SUSTAINABLE JERSEY GRANT                      | 1,879.50        |            | <b>1,879.50</b> |
| 2187   | 5864 - <b>REILLY SWEEPING</b>           | PO 104159 Biweekly Downtown Street Sweeping   |                 | 505.00     |                 |
|  | 01-G18-0110-0361                        | CLEAN COMMUNITIES (2018) - CHAPTER 159        | 505.00          |            | <b>505.00</b>   |
| 2188   | 4213 - <b>SHERRIE CALISH</b>            | PO 104741 PROGRAM COORDINATOR SALARY - NOV    |                 | 481.25     |                 |
|  | 01-G19-0110-0364                        | 2020 MUNICIPAL ALLIANCE GRANT (19/20)         | 481.25          |            | <b>481.25</b>   |
| 2189   | 6756 - <b>TERRESTRIAL IMAGING LLC</b>   | PO 104598 Department Drone for Public Safety  |                 | 4,503.24   |                 |
|  | 01-G18-0110-0368                        | POLICE DONATION - PARAGANO (2017)             | 51.00           |            |                 |
|  | 01-G19-0110-0368                        | POLICE DONATIONS (2018)                       | 4,452.24        |            | <b>4,503.24</b> |
| TOTAL  |   |   |                 |            | <b>8,493.99</b> |
| Total to be paid from Fund 01 STATE & FEDERAL GRANTS |   |   | <b>8,493.99</b> |            |                 |
|  |   |   | <b>8,493.99</b> |            |                 |

Report Printed 2019-12-05 10:15:14

Boro of Bernardsville

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

From 11/26/2019 to 12/05/2019

| DATE       | ENTRY # | PO# | CHECK # | ACCOUNT          | VENDOR/EXPLANATION   | DEBIT    | CREDIT    | ACCOUNT          |
|------------|---------|-----|---------|------------------|----------------------|----------|-----------|------------------|
| 11/29/2019 | 3465    |     | 6148    |                  | PAYROLL ACCOUNT      |          | 10,175.00 | 06-101-0100-2000 |
|            |         |     |         | 06-285-0600-1099 | BERNARDS CENTRE      | 300.00   |           |                  |
|            |         |     |         | 06-285-0600-1007 | PSEG                 | 7,200.00 |           |                  |
|            |         |     |         | 06-285-0600-1038 | VOLLERS              | 1,475.00 |           |                  |
|            |         |     |         | 06-285-0600-2007 | TOPLINE CONSTRUCTION | 600.00   |           |                  |
|            |         |     |         | 06-285-0600-1015 | SA AND SONS          | 600.00   |           |                  |

## 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 |             |          |               | 10,175.00           |
| 06-285-0600-1007    | PSE&G                                    |             | 7,200.00 |               |                     |
| 06-285-0600-1015    | SA & SONS                                |             | 600.00   |               |                     |
| 06-285-0600-1038    | VOLLERS                                  |             | 1,475.00 |               |                     |
| 06-285-0600-1099    | BERNARDSVILLE CENTER                     |             | 300.00   |               |                     |
| 06-285-0600-2007    | POLICE O/S DUTY - TOPLINE CONSTRUCTION   |             | 600.00   |               |                     |
| TOTALS (FOR RANGE): |  |             |          |               |                     |
|                     |  |             |          |               | 10,175.00 10,175.00 |

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

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check# | Vendor                                       | Description                                   | Account  | PO Payment | Check Total |
|--------|--|---|----------|------------|-------------|
| 49182  | 6311 - ACTION DATA SERVICES                  | PO 104711 PAYROLL INVOICE PERIOD END DATE 111 |          | 544.79     |             |
|        | 10-C00-0110-0205                             | FINANCE DEPT. - GENERAL EXPENSE               | 544.79   |            | 544.79      |
| 49183  | 135 - ALLEN PAPER & SUPPLY CO                | PO 104048 PAPER SUPPLIES BLANKET PO           |          | 21.36      |             |
|        | 10-C00-0100-0201                             | ADMIN. & EXEC. - OFFICE SUPPLY                | 21.36    |            | 21.36       |
| 49184  | 1806 - ALLIED OIL LLC (CORP)                 | PO 104535 GASOLINE - NOVEMBER 2019 (ESTIMATE) |          | 3,146.80   |             |
|        | 10-C00-0315-0220                             | GASOLINE - PREMIUM GAS                        | 3,146.80 |            | 3,146.80    |
| 49185  | 5595 - ANIMAL CONTROL SOLUTIONS, LLC         | PO 102346 24 HOUR ANIMAL CONTROL COVERAGE - 2 |          | 3,000.00   |             |
|        | 10-C00-0260-0204                             | ANIMAL CONTROL - MISCELLANEOUS                | 3,000.00 |            | 3,000.00    |
| 49186  | 4351 - APRUZZESE, McDERMOTT, MASTRO & MURPHY | PO 104712 OCT 2019 GENERAL LABOR SERVICES - A |          | 1,455.50   |             |
|        | 10-C00-0101-0205                             | HUMAN RESOURCES - GEN. EXPENSE                | 1,455.50 |            | 1,455.50    |
| 49187  | 4214 - ATLANTIC TACTICAL OF NJ               | PO 104400 SLEO 3 BROWN VEST                   |          | 1,055.60   |             |
|        | 10-C00-0195-0231                             | POLICE - SLEO III (SCHOOL) EXPENSES           | 1,055.60 |            | 1,055.60    |
| 49188  | 2873 - BERNARDSVILLE CAR WASH                | PO 104435 Car Wash tickets                    |          | 594.00     |             |
|        | 10-C00-0246-0206                             | VEHICLE MAINT. - POLICE                       | 594.00   |            | 594.00      |
| 49189  | 4333 - BERNARDSVILLE HARDWARE                | PO 104768 NOVEMBER 2019*                      |          | 724.17     |             |
|        | 10-C00-0220-0205                             | STREETS & ROADS - GEN. EXPENSE                | 179.83   |            |             |
|        | 10-C00-0145-0201                             | BUILD. & GROUNDS - BLD SUPPLY                 | 544.34   |            | 724.17      |
| 49190  | 5668 - BEYER FORD LLC                        | PO 104449 OPEN PURCHASE ORDER FOR REPAIRS AND |          | 231.59     |             |
|        | 10-C00-0246-0206                             | VEHICLE MAINT. - POLICE                       | 231.59   |            | 231.59      |
| 49191  | 285 - CERTIFIED SPEEDOMETER SERVICE, INC     | PO 104692 2 YEAR COMMUNICATION SERVICE-VER MA |          | 420.00     |             |
|        | 10-C00-0195-0230                             | POLICE - MAINTENANCE CONTRACTS                | 420.00   |            | 420.00      |
| 49192  | 4239 - COMCAST                               | PO 104714 XFINITY TV & INTERNET - ACCT# 8499  |          | 201.90     |             |
|        | 10-C00-0305-0215                             | TELEPHONE - PHONE BILLS                       | 201.90   |            | 201.90      |
| 49193  | 4239 - COMCAST                               | PO 104715 XFINITY TV & INTERNET - ACCT#849905 |          | 43.32      |             |
|        | 10-C00-0305-0215                             | TELEPHONE - PHONE BILLS                       | 43.32    |            | 43.32       |
| 49194  | 4239 - COMCAST                               | PO 104716 XFINITY ACCOUNT 8499052890036488 -  |          | 26.15      |             |
|        | 10-C00-0305-0215                             | TELEPHONE - PHONE BILLS                       | 26.15    |            | 26.15       |
| 49195  | 6355 - CONVERGE ONE, INC                     | PO 103560 FULL COVERAGE MAINTENANCE - PHONE S |          | 244.54     |             |
|        | 10-C00-0305-0215                             | TELEPHONE - PHONE BILLS                       | 244.54   |            | 244.54      |
| 49196  | 5258 - NEW JERSEY PRESS MEDIA SOLUTIONS      | PO 104717 NOTICE OF PENDING ORDINANCE #2019-1 |          | 29.24      |             |
|        | 10-C00-0102-0207                             | MUNICIPAL CLERK-ADVERTISING                   | 29.24    |            | 29.24       |
| 49197  | 4212 - DEER CARCASS REMOVAL SERVICE LLC      | PO 104730 DEER CARCASS REMOVAL- OCT 2019*     |          | 210.00     |             |
|        | 10-C00-0260-0204                             | ANIMAL CONTROL - MISCELLANEOUS                | 210.00   |            | 210.00      |
| 49198  | 386 - DELTA DENTAL OF NEW JERSEY, INC        | PO 104735 NOV 2019 DENTAL BENEFITS PAYMENT*   |          | 2,484.30   |             |

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

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check# | Vendor                                     | Description                                   | Account  | PO Payment | Check Total |
|--------|--|---|----------|------------|-------------|
|        | 10-C00-0175-0225                           | GROUP INSURANCE - DENTAL BNFTS                | 2,484.30 |            | 2,484.30    |
| 49199  | 3070 - DUBLIN MAINTENANCE CONTRACTORS, INC | PO 102415 2019 Cleaning Suite 103 Constructio |          | 625.00     |             |
|        | 10-C00-0145-0234                           | BUILD. & GROUNDS - CONSTRUCTION OFFICE        | 625.00   |            | 625.00      |
| 49200  | 3070 - DUBLIN MAINTENANCE CONTRACTORS, INC | PO 102416 2019 Cleaning Library Lower Level C |          | 625.00     |             |
|        | 10-C00-0145-0231                           | BUILD. & GROUNDS - LIBRARY TENANTS EXP.       | 625.00   |            | 625.00      |
| 49201  | 71 - FIRE FIGHTERS EQUIP CO.               | PO 104724 NFPA10 standard hand portable fire  |          | 435.00     |             |
|        | 10-C00-0145-0216                           | BUILD. & GROUNDS - BUILD. MNT.                | 435.00   |            | 435.00      |
| 49202  | 2487 - FLAGSHIP HEALTH SYSTEMS INC         | PO 104734 DECEMBER 2019 DENTAL BENEFITS PAYME |          | 127.95     |             |
|        | 10-C00-0175-0225                           | GROUP INSURANCE - DENTAL BNFTS                | 127.95   |            | 127.95      |
| 49203  | 4353 - GALLS, LLC                          | PO 104511 POLICE EQUIPMENT                    |          | 1,520.00   |             |
|        | 10-C00-0195-0205                           | POLICE - GENERAL EQUIPMENT                    | 1,520.00 |            | 1,520.00    |
| 49204  | 5718 - GOOGLE INC                          | PO 104739 GOOGLE APPS - E-MAIL SERVICE - DEC  |          | 534.00     |             |
|        | 10-C00-0100-0210                           | ADMIN. & EXEC. - COMPUTER EXP.                | 427.20   |            |             |
|        | 10-C00-0195-0232                           | POLICE - IT EXPENSES                          | 106.80   |            | 534.00      |
| 49205  | 3864 - GTBM INC                            | PO 104693 E-TICKET BILLING 3RD QUARTER JULY-  |          | 576.00     |             |
|        | 10-C00-0195-0230                           | POLICE - MAINTENANCE CONTRACTS                | 576.00   |            | 576.00      |
| 49206  | 6486 - IDEMIA                              | PO 103920 MAINTENANCE AND SUPPORT FOR 11/21/1 |          | 329.16     |             |
|        | 10-C00-0195-0230                           | POLICE - MAINTENANCE CONTRACTS                | 329.16   |            | 329.16      |
| 49207  | 87 - JCP&L                                 | PO 104738 JCP&L 9/19-10/18/19                 |          | 3,064.41   |             |
|        | 10-C00-0225-0202                           | STREET LIGHTING                               | 3,064.41 |            | 3,064.41    |
| 49208  | 87 - JCP&L                                 | PO 104748 JCP&L NOVEMBER 2018*                |          | 350.33     |             |
|        | 10-C00-0310-0220                           | ELECTRICITY - BILLS                           | 350.33   |            | 350.33      |
| 49209  | 1242 - JOHN DOBASH CONST& CERAMIC LLC      | PO 104671 white door sweeps and work on doors |          | 196.81     |             |
|        | 10-C00-0145-0231                           | BUILD. & GROUNDS - LIBRARY TENANTS EXP.       | 196.81   |            | 196.81      |
| 49210  | 6378 - JOHNNY ON THE SPOT                  | PO 102445 ROSE BOWL, KIWANIS, CLAREMONT - Ha  |          | 289.35     |             |
|        | 10-C00-0145-0249                           | BUILD. & GROUNDS - PORTABLE TOILETS           | 289.35   |            |             |
|        |  | PO 102447 2019 Annual ADA and Standard Portab |          | 175.90     |             |
|        | 10-C00-0145-0249                           | BUILD. & GROUNDS - PORTABLE TOILETS           | 175.90   |            | 465.25      |
| 49211  | 6778 - JOSH FOWLER                         | PO 104729 PERSONAL VEHICLE USE FOR MANDATORY  |          | 81.20      |             |
|        | 10-C00-0195-0208                           | POLICE-EDUCATION-CONFERENCE & TRAVEL EXP      | 81.20    |            | 81.20       |
| 49212  | 2423 - MES- LAWREN                         | PO 104510 Blauer Ansi Officer Traffic Safet   |          | 555.00     |             |
|        | 10-C00-0195-0205                           | POLICE - GENERAL EQUIPMENT                    | 555.00   |            | 555.00      |
| 49213  | 1972 - LIN-GATE EQUIPMENT INC              | PO 104706 SUPPLIES                            |          | 240.00     |             |
|        | 10-C00-0220-0205                           | STREETS & ROADS - GEN. EXPENSE                | 240.00   |            | 240.00      |

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

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check# | Vendor                             | Description                                   | Account  | PO Payment | Check Total |
|--------|------------------------------------|---|----------|------------|-------------|
| 49214  | 1093 - LORCO PETROLEUM SERVICES    | PO 104704 ANTIFREEZE                          |          | 301.08     | 301.08      |
|        | 10-C00-0246-0207                   | VEHICLE MAINT.-STREETS & ROADS                | 301.08   |            | 301.08      |
| 49215  | 358 - LUDLOW HEATING & COOLING CO. | PO 104767 water leak suite 103 inv 119129 11/ |          | 266.44     | 266.44      |
|        | 10-C00-0145-0233                   | BUILD. & GROUNDS - LIBRARY PROPERTY MNT.      | 266.44   |            | 266.44      |
| 49216  | 32 - MARY JANE CANOSE              | PO 104718 Reimbursement for Hotel/Mileage/Par |          | 287.50     | 287.50      |
|        | 10-C00-0100-0215                   | ADMIN. & EXEC. - MAYOR'S EXP.                 | 287.50   |            | 287.50      |
| 49217  | 4116 - MICRO STRATEGIES, INC       | PO 104596 VOICE RECORDER MAINTENANCE RENEWAL  |          | 4,013.00   | 4,013.00    |
|        | 10-C00-0195-0230                   | POLICE - MAINTENANCE CONTRACTS                | 4,013.00 |            | 4,013.00    |
| 49218  | 98 - MJ NEILL, INC                 | PO 104757 DIESEL USAGE - NOV 2019*            |          | 3,247.59   | 3,247.59    |
|        | 10-C00-0315-0230                   | GASOLINE - DIESEL                             | 3,247.59 |            | 3,247.59    |
| 49219  | 6728 - NAPA OF CHESTER, INC        | PO 104272 PARTS & SUPPLIES                    |          | 87.96      | 87.96       |
|        | 10-C00-0246-0207                   | VEHICLE MAINT.-STREETS & ROADS                | 87.96    |            | 87.96       |
| 49220  | 6270 - NEOPOST USA INC             | PO 104753 RENTAL OF POSTAGE METER - SUITE 103 |          | 101.85     | 101.85      |
|        | 10-C00-0100-0209                   | ADMIN. & EXEC. - POSTAGE                      | 101.85   |            | 101.85      |
| 49221  | 3667 - NET TRANSCRIPTS, INC        | PO 104727 ALL TRANSCRIPTIONS FOR CASE # 2019- |          | 193.03     | 193.03      |
|        | 10-C00-0195-0224                   | POLICE - TRANSCRIPTS                          | 193.03   |            | 193.03      |
| 49222  | 895 - PIDGEON AND PIDGEON,P.C.     | PO 104770 NOV 2019 LEGAL SERVICES*            |          | 4,993.00   | 4,993.00    |
|        | 10-C00-0135-0215                   | LEGAL SERVICES - BORO ATTORNEY                | 4,993.00 |            | 4,993.00    |
| 49223  | 5999 - PRAXAIR DISTRIBUTION INC    | PO 104758 co2 balance due for rental          |          | 2.36       | 2.36        |
|        | 10-C00-0271-0206                   | SWIM POOL - CHEMICALS/WATER                   | 2.36     |            | 2.36        |
| 49224  | 6042 - PSE&G                       | PO 104771 PERMIT FEE FOR GAS HEAT AT POLE BAR |          | 35.00      | 35.00       |
|        | 10-C00-0320-0225                   | GAS - NATURAL                                 | 35.00    |            | 35.00       |
| 49225  | 6781 - RALPH H. COLFLESH, JR. ESQ. | PO 104756 ARBITRATION SERVICES FOR PBA CONTRA |          | 3,032.50   | 3,032.50    |
|        | 10-C00-0135-0204                   | LEGAL SERVICES - MISCELLANEOUS                | 3,032.50 |            | 3,032.50    |
| 49226  | 1042 - READY REFRESH               | PO 102527 2019 Bottled Water Borough Hall and |          | 364.16     | 364.16      |
|        | 10-C00-0145-0218                   | BUILD. & GROUNDS - BOTTLED H2O                | 326.80   |            | 326.80      |
|        | 10-C00-0145-0234                   | BUILD. & GROUNDS - CONSTRUCTION OFFICE        | 37.36    |            | 37.36       |
| 49227  | 31 - RECORDER PUBLISHING CO        | PO 104721 11/14/19 PUBLICATIONS - ACCT 000142 |          | 16.83      | 16.83       |
|        | 10-C00-0155-0204                   | BOARD OF ADJ. - MISCELLANEOUS                 | 16.83    |            | 16.83       |
|        |                                    | PO 104722 11/7/19 PUBLICATIONS - ACCT 000142  |          | 49.47      | 49.47       |
|        | 10-C00-0150-0216                   | PLANNING BOARD - ADVERTISING                  | 49.47    |            | 49.47       |
| 49228  | 3499 - RICHIE'S TIRE SERVICE INC   | PO 103345 TIRES & REPAIRS                     |          | 685.32     | 685.32      |
|        | 10-C00-0246-0207                   | VEHICLE MAINT.-STREETS & ROADS                | 685.32   |            | 685.32      |
| 49229  | 5500 - RICOH USA, INC              | PO 104480 OPEN P.O. FOR MAINTENANCE / TONER F |          | 452.02     | 452.02      |
|        | 10-C00-0195-0230                   | POLICE - MAINTENANCE CONTRACTS                | 452.02   |            | 452.02      |



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

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check# | Vendor                                  | Description                                   | Account   | PO Payment | Check Total |
|--------|---|---|-----------|------------|-------------|
| 49230  | 488 - ROBERT COOK                       | PO 104769 BOOT ALLOWANCE - WORK 'N WEAR NEX   |           | 135.00     |             |
|        | 10-C00-0220-0206                        | STREETS & ROADS - UNIFORMS                    | 135.00    |            | 135.00      |
| 49231  | 3163 - SOMERVILLE PARKS & RECREATION    | PO 104719 League fees for 2 basketball teams  |           | 100.00     |             |
|        | 10-C00-0272-0208                        | RECREATION - SPORTS/BASKETBALL                | 100.00    |            | 100.00      |
| 49232  | 5304 - SUBURBAN PROPANE, LP             | PO 104755 PROPANE FOR 251 CLAREMONT - ACCT# 2 |           | 1,132.28   |             |
|        | 10-C00-0320-0225                        | GAS - NATURAL                                 | 1,132.28  |            | 1,132.28    |
| 49233  | 2560 - TILCON NEW YORK INC.             | PO 103617 Mill and Pave Crest Drive - MCCPC C |           | 51,322.07  |             |
|        | 10-C00-0220-0217                        | STREETS & ROADS - RESURFACING                 | 51,322.07 |            | 51,322.07   |
| 49234  | 2560 - TILCON NEW YORK INC.             | PO 103693 Mill & Pave Mt. Harmony Rd/Slope Se |           | 19,648.69  |             |
|        | 10-C00-0220-0217                        | STREETS & ROADS - RESURFACING                 | 19,648.69 |            | 19,648.69   |
| 49235  | 6525 - TOPOLOGY NJ LLC                  | PO 103622 PRELIMINARY INVESTIGATION RE: 65 MO |           | 4,008.61   |             |
|        | 10-C00-0100-0221                        | ADMIN. & EXEC. - DOWNTOWN REVITALIZATION      | 4,008.61  |            | 4,008.61    |
| 49236  | 1552 - TOWNSHIP OF BEDMINISTER          | PO 104731 SHARED SERVICES - MUNICIPAL COURT - |           | 25,130.92  |             |
|        | 10-C00-0357-0201                        | Municipal Court Shared Service-OE             | 25,130.92 |            | 25,130.92   |
| 49237  | 6729 - TRAFFIC LOGIX CORPORATION        | PO 104595 CONTRACT FOR SIGN CLOUD RENEWAL/SP  |           | 3,200.00   |             |
|        | 10-C00-0195-0230                        | POLICE - MAINTENANCE CONTRACTS                | 3,200.00  |            | 3,200.00    |
| 49238  | 388 - TREE TECH, INC                    | PO 102330 PoHaz Tree Removal at Various Locat |           | 1,000.00   |             |
|        | 10-A00-0160-0203                        | (2018) SHADE TREE COMM. - GENERAL EXP.        | 725.00    |            |             |
|        | 10-C00-0160-0203                        | SHADE TREE COMM. - GENERAL EXP.               | 275.00    |            | 1,000.00    |
| 49239  | 6195 - U.S. POSTAL SERVICE              | PO 104752 POSTAGE FOR BOROUGH HALL - ACCOUNT  |           | 500.00     |             |
|        | 10-C00-0100-0209                        | ADMIN. & EXEC. - POSTAGE                      | 500.00    |            | 500.00      |
| 49240  | 61 - VERIZON                            | PO 104744 FAX LINE - SUITE 103 - ACCOUNT 908  |           | 42.75      |             |
|        | 10-C00-0305-0215                        | TELEPHONE - PHONE BILLS                       | 42.75     |            | 42.75       |
| 49241  | 61 - VERIZON                            | PO 104746 TELEPHONE BILLS NOV 20- DEC 19*     |           | 2,163.33   |             |
|        | 10-C00-0305-0215                        | TELEPHONE - PHONE BILLS                       | 2,163.33  |            | 2,163.33    |
| 49242  | 3488 - VERIZON                          | PO 104747 FIOS - ACCT# 554-658-975-0001-21 -  |           | 129.99     |             |
|        | 10-C00-0305-0215                        | TELEPHONE - PHONE BILLS                       | 129.99    |            | 129.99      |
| 49243  | 1632 - VERIZON WIRELESS (NEWARK)        | PO 104726 WIRELESS PHONES 10/10/19-11/9/19*   |           | 3,730.21   |             |
|        | 10-C00-0305-0225                        | TELEPHONE - MOBILE PHONES                     | 3,730.21  |            | 3,730.21    |
| 49244  | 868 - VIKING TERMITE & PEST CONTROL INC | PO 104751 2019 Annual Pest Control @ Borough  |           | 258.76     |             |
|        | 10-C00-0145-0216                        | BUILD. & GROUNDS - BUILD. MNT.                | 258.76    |            | 258.76      |
| 49245  | 5318 - W.B.MASON CO, INC                | PO 104650 OFFICE SUPPLIES - S097319349        |           | 464.46     |             |
|        | 10-C00-0120-0201                        | TAX COLLECTOR - OFFICE SUPPLY                 | 6.35      |            |             |
|        | 10-C00-0100-0201                        | ADMIN. & EXEC. - OFFICE SUPPLY                | 396.42    |            |             |
|        | 10-C00-0115-0201                        | TAX ASSESSOR - OFFICE SUPPLIES                | 57.16     |            |             |

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

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check#                                     | Vendor                                 | Description        | Account | PO Payment | Check Total         |
|--|--|--------------------|---------|------------|---------------------|
| 10-C00-0110-0201                           | FINANCE DEPT - OFFICE SUPPLIES         |                    | 4.53    |            |                     |
|  | PO 104655 OFFICE SUPPLIES - s097693670 |                    |         | 273.58     |                     |
| 10-C00-0285-0201                           | CONSTRUCTION - OFFICE SUPPLIES         |                    | 170.78  |            |                     |
| 10-C00-0156-0201                           | ZONING/HOUSE - OFFICE SUPPLY           |                    | 102.80  |            |                     |
|  | PO 104702 OFFICE SUPPLIES -S097694395  |                    |         | 54.46      |                     |
| 10-C00-0100-0201                           | ADMIN. & EXEC. - OFFICE SUPPLY         |                    | 45.82   |            |                     |
| 10-C00-0110-0201                           | FINANCE DEPT - OFFICE SUPPLIES         |                    | 3.88    |            |                     |
| 10-C00-0102-0205                           | MUNICIPAL CLERK-GEN. EXPENSE           |                    | 4.76    |            | 792.50              |
| 49246                                      | 4945 - WURTH USA INC                   | PO 104710 SUPPLIES |         | 266.86     |                     |
| 10-C00-0220-0205                           | STREETS & ROADS - GEN. EXPENSE         |                    | 266.86  |            | 266.86              |
| TOTAL                                      |  |                    |         |            | -----<br>155,849.45 |
| Total to be paid from Fund 10 CURRENT FUND |  | 155,849.45         | -----   |            |                     |
|  |  | 155,849.45         |         |            |                     |

# **List of Bills - (1910101001000) CASH - OTHER TRUSTS** **OTHER TRUSTS**

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check#                                     | Vendor                                     | Description                                   | Account  | PO Payment | Check Total |
|--|--|---|----------|------------|-------------|
| 134  | 2610 - CYDRAKE                             | PO 104616 train station- locksmith            |          | 272.00     |             |
|  | 19-285-0500-5001                           | RESERVE FOR RAILROAD STATION                  | 272.00   |            |             |
|  |  | PO 104720 train station locksmith inv 242885  |          | 722.00     |             |
|  | 19-285-0500-5001                           | RESERVE FOR RAILROAD STATION                  | 722.00   |            | 994.00      |
| 135  | 6043 - JCP&L                               | PO 104736 JCP&L OCT 2019*                     |          | 6.74       |             |
|  | 19-285-0500-5001                           | RESERVE FOR RAILROAD STATION                  | 6.74     |            | 6.74        |
| 136  | 3221 - PETER RUBINETTI PRIVATE DISPOSAL    | PO 104689 extra pickup/ disposal table and ch |          | 203.66     |             |
|  | 19-285-0500-5001                           | RESERVE FOR RAILROAD STATION                  | 203.66   |            | 203.66      |
| 137  | 895 - PIDGEON AND PIDGEON, P.C.            | PO 104770 NOV 2019 LEGAL SERVICES*            |          | 95.00      |             |
|  | 19-285-0500-5001                           | RESERVE FOR RAILROAD STATION                  | 95.00    |            | 95.00       |
| 138  | 5108 - SERVICEMASTER ABSOLUTE CLEANING LLC | PO 104615 train station cleaning              |          | 3,900.85   |             |
|  | 19-285-0500-5001                           | RESERVE FOR RAILROAD STATION                  | 3,900.85 |            | 3,900.85    |
| 139  | 61 - VERIZON                               | PO 104743 908-204-3475 347 38Y - TRAIN STATI  |          | 73.00      |             |
|  | 19-285-0500-5001                           | RESERVE FOR RAILROAD STATION                  | 73.00    |            | 73.00       |
| TOTAL                                      |  |   |          |            | 5,273.25    |
| Total to be paid from Fund 19 OTHER TRUSTS |  |   | 5,273.25 |            |             |
|  |  |   | 5,273.25 |            |             |

## **Checks Previously Disbursed**

|       |                 |                               |                   |
|-------|-----------------|-------------------------------|-------------------|
| 19066 | PAYROLL ACCOUNT | PAYROLL - RAILROAD - 11/29/19 | 578.21 11/29/2019 |
|       |                 |                               | 578.21            |

| Totals by fund       | Previous Checks/Voids | Current Payments | Total    |
|----------------------|-----------------------|------------------|----------|
| Fund 19 OTHER TRUSTS | 578.21                | 5,273.25         | 5,851.46 |
| BILLS LIST TOTALS    | 578.21                | 5,273.25         | 5,851.46 |

Report Printed 2019-12-05 10:18:15

Boro of Bernardsville

# Disbursements Journal - (20) PAYROLL AGENCY

From 11/29/2019 to 12/05/2019

| DATE       | ENTRY # | PO#    | CHECK # | ACCOUNT          | VENDOR/EXPLANATION                          | DEBIT      | CREDIT     | ACCOUNT          |
|------------|---------|--------|---------|------------------|---|------------|------------|------------------|
| 11/29/2019 | 3460    |        | 20549   |                  | ACTION DATA SERVICES-PAYROLL                |            | 164,968.46 | 20-101-0100-2000 |
|            |         |        |         | 20-280-5600-0900 | PAYROLL DIRECT DEPOSIT                      | 164,968.46 |            |                  |
| 11/29/2019 | 3461    |        | 20550   |                  | ACTION DATA SERVICES-PAYROLL                |            | 79,603.68  | 20-101-0100-2000 |
|            |         |        |         | 20-280-5600-0852 | FEDERAL                                     | 22,946.04  |            |                  |
|            |         |        |         | 20-280-5600-0853 | FICA SS EE                                  | 8,676.22   |            |                  |
|            |         |        |         | 20-280-5600-0854 | MEDICARE EE                                 | 3,293.10   |            |                  |
|            |         |        |         | 20-280-5600-0855 | NJ STATE TAX                                | 7,444.12   |            |                  |
|            |         |        |         | 20-280-5600-0856 | EMPLOYEE SUI/SDI                            | 111.83     |            |                  |
|            |         |        |         | 20-280-5600-0858 | PA STATE TAX                                | 18.82      |            |                  |
|            |         |        |         | 20-280-5600-0870 | PERS  | 8,681.77   |            |                  |
|            |         |        |         | 20-280-5600-0874 | PERS CONTRIBUTORY INSURANCE                 | 546.40     |            |                  |
|            |         |        |         | 20-280-5600-0890 | DEFERRED COMP                               | 3,311.86   |            |                  |
|            |         |        |         | 20-280-5600-0898 | GARNISHMENTS                                | 674.41     |            |                  |
|            |         |        |         | 20-280-5600-0901 | EMPLOYER SS                                 | 8,676.22   |            |                  |
|            |         |        |         | 20-280-5600-0902 | MED EMPLOYER                                | 3,293.10   |            |                  |
|            |         |        |         | 20-280-5600-0903 | EMPLOYER SUI                                | 184.29     |            |                  |
|            |         |        |         | 20-280-5600-0882 | DCRP EE CONTRIBUTION - 5%                   | 622.58     |            |                  |
|            |         |        |         | 20-280-5600-0883 | DCRP EMPLOYER CONTRIBUTION - 3%             | 458.46     |            |                  |
|            |         |        |         | 20-280-5600-0871 | PERS LOAN                                   | 1,285.10   |            |                  |
|            |         |        |         | 20-280-5600-0877 | PFRS  | 7,453.33   |            |                  |
|            |         |        |         | 20-280-5600-0878 | PFRS LOAN                                   | 1,123.68   |            |                  |
|            |         |        |         | 20-280-5600-0895 | PBA DUES                                    | 332.00     |            |                  |
|            |         |        |         | 20-280-5600-0893 | DPW DUES                                    | 144.00     |            |                  |
|            |         |        |         | 20-280-5600-0905 | AFLAC POST TAX                              | 25.35      |            |                  |
|            |         |        |         | 20-280-5600-0906 | AFLAC PRE TAX                               | 105.45     |            |                  |
|            |         |        |         | 20-280-5600-0879 | PFRS BACK DEDUCTION                         | 195.55     |            |                  |
| 12/04/2019 | 3468    | 104759 |         | 20-260-0500-1001 | EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE | 26,927.37  |            |                  |
|            |         |        |         | 20-260-0500-1003 |   | 2,267.85   |            |                  |
|            |         |        | 20551   |                  | CURRENT ACCOUNT                             |            | 29,195.22  | 20-101-0100-2000 |

## SUMMARY BY ACCOUNT FOR RANGE:

| ACCOUNT          | ACCOUNT DESCRIPTION                      | APR RESERVE | CURRENT   | NON-BUDGETARY | DISBURSED  |
|------------------|--|-------------|-----------|---------------|------------|
| 20-101-0100-2000 | CASH - MILLINGTON - PAYROLL              |             |           |               | 273,767.36 |
| 20-260-0500-1001 | PAYABLE - CURRENT - MEDICAL INSURANCE    |             | 26,927.37 |               |            |
| 20-260-0500-1003 | PAYABLE - SEWER - MEDICAL INSURANCE      |             | 2,267.85  |               |            |
| 20-280-5600-0852 | PAYROLL TAXES PAYABLE - FEDERAL          |             | 22,946.04 |               |            |
| 20-280-5600-0853 | PAYROLL TAXES PAYABLE - FICA             |             | 8,676.22  |               |            |
| 20-280-5600-0854 | PAYROLL TAXES PAYABLE - MEDICARE         |             | 3,293.10  |               |            |
| 20-280-5600-0855 | PAYROLL TAXES PAYABLE - NJ STATE TAX     |             | 7,444.12  |               |            |
| 20-280-5600-0856 | PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD |             | 111.83    |               |            |
| 20-280-5600-0858 | PAYROLL TAXES PAYABLE - PA TAX           |             | 18.82     |               |            |
| 20-280-5600-0870 | PAYABLE - P.E.R.S.                       |             | 8,681.77  |               |            |
| 20-280-5600-0871 | PAYABLE - P.E.R.S. LOAN                  |             | 1,285.10  |               |            |
| 20-280-5600-0874 | PAYABLE - P.E.R.S. - CONTRIBUTORY INS.   |             | 546.40    |               |            |
| 20-280-5600-0877 | PAYABLE - P.F.R.S.                       |             | 7,453.33  |               |            |
| 20-280-5600-0878 | PAYABLE - P.F.R.S. - LOAN                |             | 1,123.68  |               |            |
| 20-280-5600-0879 | PAYABLE - P.F.R.S. - BACK DEDUCTIONS     |             | 195.55    |               |            |
| 20-280-5600-0882 | DCRP-5.5% (EMPLOYEE CONTRIBUTION)        |             | 622.58    |               |            |

# Disbursements Journal - (20) PAYROLL AGENCY

From 11/29/2019 to 12/05/2019

## SUMMARY BY ACCOUNT FOR RANGE:

| ACCOUNT             | ACCOUNT DESCRIPTION                  | APR RESERVE | CURRENT | NON-BUDGETARY | DISBURSED  |
|---------------------|--------------------------------------|-------------|---------|---------------|------------|
| 20-280-5600-0883    | DCRP-3%(EMPLOYER CONTRIBUTION)       |             |         | 458.46        |            |
| 20-280-5600-0890    | PAYABLE - DEFERRED COMPENSATION PLAN |             |         | 3,311.86      |            |
| 20-280-5600-0893    | PAYABLE - DPW UNION DUES             |             |         | 144.00        |            |
| 20-280-5600-0895    | PAYABLE - PBA DUES                   |             |         | 332.00        |            |
| 20-280-5600-0898    | PAYABLE-GARNISHMENT                  |             |         | 674.41        |            |
| 20-280-5600-0900    | PAYABLE - DIRECT DEPOSIT             |             |         | 164,968.46    |            |
| 20-280-5600-0901    | PAYROLL TAXES PAYABLE - EMPLOYER S.S |             |         | 8,676.22      |            |
| 20-280-5600-0902    | PAYROLL TAXES PAYABL MED             |             |         | 3,293.10      |            |
| 20-280-5600-0903    | PAYROLL TAXES PAYABLE - EMPLOYER SUI |             |         | 184.29        |            |
| 20-280-5600-0905    | AFLAC POST TAX                       |             |         | 25.35         |            |
| 20-280-5600-0906    | AFLAC PRE TAX                        |             |         | 105.45        |            |
| TOTALS (FOR RANGE): |                                      |             |         |               |            |
|                     |                                      |             |         | 273,767.36    | 273,767.36 |
|                     |                                      |             |         |               |            |

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

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check#                                     | Vendor                      | Description                                    | Account    | PO Payment | Check Total |
|--|-----------------------------|--|------------|------------|-------------|
| 5492                                       | 2560 - TILCON NEW YORK INC. | PO 103582 Mill and Pave Pill Hill Road - M CCP |            | 186,044.20 |             |
|  | 33-215-2800-1044            | 18-1760 - ROADS - PILL HILL/ANN - UNFUND       | 186,044.20 |            | 186,044.20  |
| 5493                                       | 2560 - TILCON NEW YORK INC. | PO 103693 Mill & Pave Mt. Harmony Rd/Slope Se  |            | 419,900.03 |             |
|  | 33-215-2905-1000            | CAP ORD 19-1806 - MOUNT HARMONY ROAD           | 248,360.03 |            |             |
|  | 33-215-1400-1002            | Ord. 15-1691Improvements VariousRoads          | 171,540.00 |            | 419,900.03  |
| TOTAL                                      |                             |  |            |            | 605,944.23  |
| Total to be paid from Fund 33 CAPITAL FUND |                             |  | 605,944.23 |            |             |
|  |                             |  | 605,944.23 |            |             |

## **Checks Previously Disbursed**

|       |                 |                   |                     |
|-------|-----------------|-------------------|---------------------|
| 33107 | PAYROLL ACCOUNT | ROAD JOB 11/29/19 | 3,139.74 11/29/2019 |
|       |                 |                   | 3,139.74            |

| Totals by fund       | Previous Checks/Voids | Current Payments | Total      |
|----------------------|-----------------------|------------------|------------|
| Fund 33 CAPITAL FUND | 3,139.74              | 605,944.23       | 609,083.97 |
| BILLS LIST TOTALS    | 3,139.74              | 605,944.23       | 609,083.97 |

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

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check#   | Vendor  | Description                                 | Account  | PO Payment | Check Total |
|--|---|---|----------|------------|-------------|
| 9102   | 5894 - BARNWELL HOUSE OF TIRES<br>40-C00-0101-0208 SEWER - VEHICLE REPAIRS        | PO 104700 Pickup Tires                      | 563.24   | 563.24     | 563.24      |
| 9103   | 4333 - BERNARDSVILLE HARDWARE<br>40-C00-0101-0205 SEWER - GENERAL EXPENSES        | PO 104768 NOVEMBER 2019*                    | 346.10   | 346.10     | 346.10      |
| 9104   | 5305 - CUSTOM ENVIRONMENTAL TECH. INC<br>40-C00-0101-0228 SEWER - POLYMER         | PO 104708 Delivered 11/21/19                | 843.30   | 843.30     | 843.30      |
| 9105   | 386 - DELTA DENTAL OF NEW JERSEY, INC<br>40-C00-0101-0230 SEWER - GROUP INSURANCE | PO 104735 NOV 2019 DENTAL BENEFITS PAYMENT* | 260.94   | 260.94     | 260.94      |
| 9106   | 2253 - EUROFINIS QC, INC<br>40-C00-0101-0215 SEWER - TESTING                      | PO 104749 10/16/19 - 11/13/19               | 1,266.57 | 1,266.57   |             |
|  | 40-C00-0101-0215 SEWER - TESTING  | PO 104750 11/20/19 LAB ANALYSIS             | 260.10   | 260.10     | 1,526.67    |
| 9107   | 185 - GRAINGER<br>40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY                  | PO 104701 Rodenticide                       | 93.14    | 93.14      | 93.14       |
| 9108   | 4275 - NJWEA<br>40-C00-0101-0203 SEWER - EDUCATION                                | PO 104223 Seminars                          | 380.00   | 380.00     | 380.00      |
| 9109   | 5318 - W.B.MASON CO, INC<br>40-C00-0101-0201 SEWER - OFFICE SUPPLIES              | PO 104702 OFFICE SUPPLIES -S097694395       | 74.64    | 74.64      | 74.64       |
| TOTAL  |   |   |          |            | 4,088.03    |
| Total to be paid from Fund 40 SEWER UTILITY FUND |   |   | 4,088.03 |            |             |
|  |   |   | 4,088.03 |            |             |

## Checks Previously Disbursed

|       |                 |   |                      |
|-------|-----------------|---|----------------------|
| 40292 | CURRENT ACCOUNT | PO# 104760 REIMBURSE DEC 2019 HB TO CURRENT | 5,409.81 12/04/2019  |
| 40291 | PAYROLL ACCOUNT | PAYROLL - SEWER 11/29/19                    | 18,750.39 11/29/2019 |
|       |                 |   | 24,160.20            |

| Totals by fund             | Previous Checks/Voids | Current Payments | Total     |
|----------------------------|-----------------------|------------------|-----------|
| Fund 40 SEWER UTILITY FUND | 24,160.20             | 4,088.03         | 28,248.23 |
| BILLS LIST TOTALS          | 24,160.20             | 4,088.03         | 28,248.23 |

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

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check#                                      | Vendor                 | Description                                   | Account  | PO Payment | Check Total |
|---|------------------------|---|----------|------------|-------------|
| 24  | 5547 - ARCADIS-US, INC | PO 100748 Construction Admin. for WWTP Filter |          | 105.23     |             |
|   | 55-215-0225-1000       | SEWER CAP/SANITARY SEWERAGE STM 13-1620       | 105.23   |            | 105.23      |
| 25  | 1914 - GM FENCE        | PO 104295 Install New Chain Link Fence w/ Win |          | 2,390.00   |             |
|   | 55-215-0252-1002       | ORD 19-1817 - PUMP STATION LANDSCAPING        | 2,390.00 |            | 2,390.00    |
| TOTAL                                       |                        |   |          |            | 2,495.23    |
| Total to be paid from Fund 55 SEWER CAPITAL |                        |   | 2,495.23 |            |             |
|   |                        |   | 2,495.23 |            |             |



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

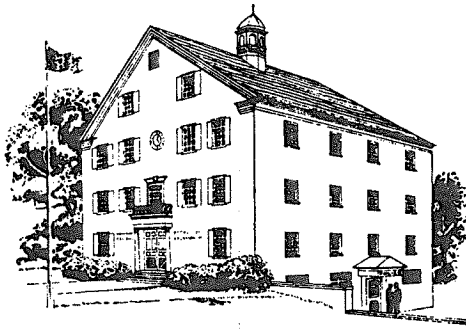
Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check#                                   | Vendor   | Description                        | Account       | PO Payment | Check Total     |
|--|--|------------------------------------|---------------|------------|-----------------|
| 2074                                     | 895 - PIDGEON AND PIDGEON, P.C.<br>70-286-5685-4000 RESERVE FOR COAH | PO 104770 NOV 2019 LEGAL SERVICES* |               | 152.00     | 152.00          |
| TOTAL                                    |  |                                    |               |            | -----<br>152.00 |
| Total to be paid from Fund 70 COAH TRUST |  |                                    | 152.00        |            |                 |
|  |  |                                    | <u>152.00</u> |            |                 |
|  |  |                                    | 152.00        |            |                 |

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

Meeting Date: 12/09/2019 For bills from 11/26/2019 to 12/05/2019

| Check#   | Vendor                                 | Description                                   | Account  | PO Payment | Check Total        |
|--|--|---|----------|------------|--------------------|
| 2063   | 6745 - CEDAR HILL LANDSCAPING          | PO 104620 CERTIFIED TOP SOIL - 150 YARDS DELI |          | 7,204.32   |                    |
|  | 72-286-5685-3073                       | ORD 2019-1799 - PICNIC GROVE AT POOL          | 7,204.32 |            | 7,204.32           |
| 2064   | 6295 - JOSHUA D. MACKOFF, LLC          | PO 103599 APPRAISAL OF ALWARD PROPERTY        |          | 2,000.00   |                    |
|  | 72-286-5685-3001                       | RESERVE FOR OPEN SPACE                        | 2,000.00 |            | 2,000.00           |
| 2065   | 895 - PIDGEON AND PIDGEON, P.C.        | PO 104770 NOV 2019 LEGAL SERVICES*            |          | 1,729.00   |                    |
|  | 72-286-5685-3001                       | RESERVE FOR OPEN SPACE                        | 1,729.00 |            | 1,729.00           |
| 2066   | 6510 - ROBERT F. HEFFERNAN, SCGRE, SRA | PO 103596 APPRAISAL OF ALWARD PROPERTY        |          | 2,675.00   |                    |
|  | 72-286-5685-3001                       | RESERVE FOR OPEN SPACE                        | 2,675.00 |            | 2,675.00           |
| TOTAL  |  |   |          |            | -----<br>13,608.32 |
| Total to be paid from Fund 72 OPEN SPACE TRUST |  | 13,608.32                                     |          |            |                    |
|  |  | <u>13,608.32</u>                              |          |            |                    |



## **Borough of Bernardsville**

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

*Administration (908) 766-3000 Fax (908) 766-2401  
Engineering (908) 766-3850 Fax (908) 766-2788*

### **RESOLUTION #19-238**

#### **AUTHORIZING THE MAYOR AND CLERK TO SIGN A TRANSPORTATION SERVICE CONTRACT WITH SOMERSET COUNTY**

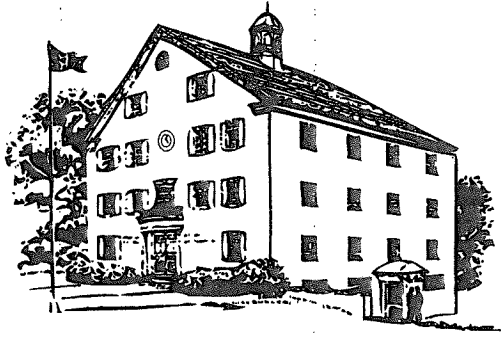
**BE IT RESOLVED**, to authorize the Mayor and Clerk to sign a Transportation Service Contract with Somerset County Division of Transportation for 2020, pursuant to a contract on file in the Office of the Borough Clerk, for additional services, as follows:

- Shopping on Fridays in Bernardsville, with stops including, but not limited to ShopRite or Kings, Ace Hardware, banks, from 10:30 a.m. to 1:30 p.m. Shopping bags shall be limited to two bags per person, and
- Somerset County Transportation does not operate this service on legal or Somerset County observed holidays.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held December 9, 2019.

---

transportation.res



**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 #19-239**

**AWARDING A CONTRACT FOR EMERGENCY TREE PRUNING/REMOVAL**

**WHEREAS**, bids were received for Emergency Tree Pruning/Removal, supported by the required documentation, as discussed in a memo from the Public Works Manager dated November 25, 2019.

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

(1) A contract is hereby awarded to the low bidder, Tree-Tech, Inc. of Mt. Freedom, NJ, at the unit prices of \$112.00/per hour for Item No. 1 - Emergency Work, \$112.00/per hour for Alternative No. 1 - Non Emergency Work and \$112.00/per hour for Alternative No. 2 - Hand Pruning.

(2) The Mayor and Clerk are hereby authorized to sign a contract with Tree-Tech, Inc. which has been approved in form by the Borough Attorney.

I, Ralph A. Maresca, Jr., C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in Shade Tree Operating Budget.

---

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 December 9, 2019.

---

RESOLUTION #19-240  
BOROUGH OF BERNARDSVILLE  
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATIONS PER NJSA 40A:4-87  
NJ DIVISION OF CRIMINAL JUSTICE  
2018 BODY ARMOR GRANT

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

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

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Bernardsville in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$1,354.05, which is now available from a NJ Division of Criminal Justice Body Armor Grant;

BE IT FURTHER RESOLVED, that the like sum of \$1,354.05 is hereby appropriated under the caption 2018 Body Armor Grant; and

BE IT FURTHER RESOLVED that the above amount is the result of funds granted by the State of NJ Division of Criminal Justice in the amount of \$1,354.05.

I, Anthony Suriano, 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 December 9, 2019.

---

Anthony Suriano  
Borough Clerk

RESOLUTION #19-241  
RESOLUTION AUTHORIZING TRANSFER OF FUNDS

WHEREAS, it has been determined that the following appropriations will be in need of additional funding prior to December 31, 2019 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 December 9, 2019:

CURRENT FUND:

| <u>Account Number</u> | <u>Account Name</u>      | <u>S&amp;W/OE</u> | <u>FROM</u>  | <u>TO</u>    |
|-----------------------|--------------------------|-------------------|--------------|--------------|
| 10-C00-0135-0200      | LEGAL                    | OE                | \$ 10,000.00 | XXXXXX       |
| 10-C00-0195-0100      | POLICE                   | S&W               | \$ 30,000.00 | XXXXXX       |
| 10-C00-0175-0200      | GROUP INSURANCE          | OE                | \$ 18,050.00 | XXXXXX       |
| 10-C00-0100-0100      | A&E                      | S&W               | \$ 3,000.00  | XXXXXX       |
| 10-C00-0110-0100      | FINANCE                  | S&W               | \$ 5,000.00  | XXXXXX       |
| 10-C00-0190-0200      | COMMUNICATIONS           | OE                | \$ 5,000.00  | XXXXXX       |
| 10-C00-0115-0100      | TAX ASSESSOR             | S&W               | XXXXXX       | \$ 1,400.00  |
| 10-C00-0120-0100      | TAX COLLECTOR            | S&W               | XXXXXX       | \$ 1,000.00  |
| 10-C00-0155-0100      | BOARD OF ADJUSTMENT      | S&W               | XXXXXX       | \$ 1,000.00  |
| 10-C00-0190-0100      | COMMUNICATIONS           | S&W               | XXXXXX       | \$ 10,000.00 |
| 10-C00-0290-0200      | FIRE PREVENTION          | OE                | XXXXXX       | \$ 1,650.00  |
| 10-C00-0305-0200      | TELEPHONE                | OE                | XXXXXX       | \$ 6,000.00  |
| 10-C00-0310-0200      | ELECTRICITY              | OE                | XXXXXX       | \$ 5,000.00  |
| 10-C00-0315-0200      | GASOLINE                 | OE                | XXXXXX       | \$ 5,000.00  |
| 10-C00-0340-0200      | SOCIAL SECURITY          | OE                | XXXXXX       | \$ 10,000.00 |
| 10-C00-0291-0200      | ACCUMULATED ABSENCES     | OE                | XXXXXX       | \$ 18,000.00 |
| 10-C00-0108-0200      | CAPITAL IMPROVEMENT FUND | OE                | XXXXXX       | \$ 6,000.00  |
| 10-C00-0220-0200      | STREETS & ROADS (SNOW)   | OE                | XXXXXX       | \$ 6,000.00  |
|                       |                          |                   | \$ 71,050.00 | \$ 71,050.00 |

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 December 9, 2019.

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

**BOROUGH OF BERNARDSVILLE  
RESOLUTION #19-242**

**AUTHORIZING AN AGREEMENT WITH THE SOMERSET HILLS REGIONAL  
SCHOOL DISTRICT TO PROVIDE SPECIAL POLICE OFFICERS  
IN DISTRICT SCHOOLS**

**WHEREAS**, the Somerset Hills Regional School District (the “District”) has asked the Borough Police Department to place two special police officers in District schools to ensure the security and safety of the students, faculty and staff; and

**WHEREAS**, the Special Law Enforcement Officers’ Law at N.J.S.A. 40A:14-146.8, et seq. was amended in 2016 to establish a new category of Class III Special Law Enforcement Officers (SLEO III’s) comprised of retired law enforcement officers who are authorized to provide security in the State’s public and non-public schools; and

**WHEREAS**, the Chief of Police and Borough Administrator have negotiated an agreement with the District which would place two SLEO III officers in the District schools; and

**WHEREAS**, the agreement further provides that the District will reimburse the Borough \$50,250 for these SLEO IIIs for six months; and

**WHEREAS**, the governing body has determined that it is in the best interest of the Borough and its residents, as well as the District to provide this service;

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

1. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with the Somerset Hills Regional School District to place two SLEO IIIs in the District schools as outlined in the preamble.

2. The form of the agreement shall be subject to the approval of the Borough Attorney.
3. The term of the agreement shall run through June 30, 2020.

**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, December 9, 2019.

---

Anthony Suriano, Clerk