

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
May 13, 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**

5. **OPEN SESSION**

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

6. **ITEMS OF BUSINESS**

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

Mayor to open public hearing on Ordinance #2019-1802 **AN ORDINANCE ADDING FOUR-HOUR FREE PARKING AT THE MOUNT AIRY PARKING LOT AND SUPPLEMENTING AND AMENDING CHAPTER VIII OF THE BOROUGH CODE ENTITLED PARKING LOTS AND OFF-STREET PARKING**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

ORDINANCES (for Introduction)

I move that Ordinance #2019-1803, **APPROPRIATING \$90,000 FROM THE CAPITAL IMPROVEMENT FUND FOR VARIOUS EQUIPMENT AS LISTED IN THE 2019 MUNICIPAL BUDGET** 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., Tuesday, May 28, 2019.

Second:

Voice Vote:

6B. **RESOLUTIONS**

#19-103 AUTHORIZING PAYMENT OF BILLS

#19-104 APPROVING A FIREWORKS PERMIT FOR SOMERSET HILLS COUNTRY CLUB

#19-105 AUTHORIZING RELEASE OF A BOND FOR STREET OPENING PERMIT NO. 3118 FOR 46 BERNARDS AVENUE

#19-106 ACKNOWLEDGING AUTOMATIC RENEWAL OF 2008-2010 COOPERATION AGREEMENTS REGARDING COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIP PROGRAM ACTIVITIES

#19-107 AUTHORIZATION OF SEWER REFUND

#19-108 AUTHORIZING CANCELLATION OF CHECKS

**#19-109 AUTHORIZING MAYOR TO SIGN NJDEP APPLICATION FOR
FRESHWATER WETLANDS GP1 AND FLOOD HAZARD AREA
GP11 FOR MEMORIAL PARK CULVERT REPLACEMENT**

Moved
Second:
Roll call vote:

- 6C. Plaque for Lou Ferrante Field
- 6D. Painting of Mt. Airy Rd. Bridge - Quote from Doug Walker and ideas for local artists' participation
- 6E. Friends For A Greener Bernardsville
- 6F. Summer Hours
- 6G. Planning Board Recommendation, Re: Attached Accessory Dwelling Units
- 6H. Request by Environmental Commission, Honorary Elm & Plaque for Lou Matlack
- 6I. Request from Ridge High School, Community Service Event
- 6J. Skills Bank Form, Eich
- 6K. Open Space Trust Fund Question
- 6L. Mayor's Update
- 6M. Correspondence
 - 6M (1). Path to Progress Report
- 6N. Unfinished Business
- 6O. New Business

7. **CLOSED SESSION**

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

Collective Bargaining and Property Acquisition

(Collective Bargaining, Contract negotiations, Ongoing Investigation, 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 #2019-1802**

**AN ORDINANCE ADDING FOUR-HOUR FREE PARKING AT THE MOUNT AIRY
PARKING LOT AND SUPPLEMENTING AND AMENDING CHAPTER VIII OF THE
BOROUGH CODE ENTITLED PARKING LOTS AND OFF-STREET PARKING**

STATEMENT OF PURPOSE: To add four-hour free parking to the Mount Airy (Ammerman) Parking Lot.

BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter VIII of the Borough Code Entitled Parking Lots and Off-Street Parking” is hereby supplemented and amended as follows:

Section 1. Section 8-4 entitled “Mount Airy Parking Lot” is amended in its entirety to read as follows:

“8-4 MOUNT AIRY PARKING LOT

a.—~~All parking spaces in the Mount Airy Parking lot, except those set forth in paragraph b. below, are designated as parking decal spaces and are subject to the regulations set forth in Section 8-5 below.~~

~~b.—The following parking spaces are designated as 3-hour shopping parking spaces and are subject to the regulations set forth in subsection 8-6.2 below:~~

~~Six (6) parking spaces designated by signs located on the north side of the lot immediately to the east of the handicapped parking spaces and extending in an easterly direction.”~~

“Four (4) hours free parking shall be permitted in the Mt. Airy parking lot at all times. No person shall park or permit a vehicle registered in his or her name to be parked for more than four (4) hours in the Mt. Airy parking lot unless such vehicle has a current Borough parking decal in accordance with the regulations set forth in Section 8-5 herein below.”

Section 2. Section 8-5 entitled “Parking Decal Regulations” is amended to read as follows:

“8-5 PARKING DECAL REGULATIONS.

a.

(i) Except as permitted in Section 8-7, it shall be unlawful for any registered owner to park or permit any vehicle to remain parked in any area designated in subsection 8-2.1 ~~or Section 8-4~~ unless such vehicle has a current Borough parking decal for that parking lot, displayed in accordance with the instructions issued by the Borough Clerk.

(ii) Except as permitted in Section 8-4, it shall be unlawful for any registered owner to park or permit any vehicle to remain parked in the Mt. Airy parking lot for more than four (4) hours unless that vehicle has a current Borough parking decal for that parking lot, displayed in accordance with the instructions issued by the Borough Clerk.

b. The fees for decals shall be set by resolution of the Borough Council.

c. The Borough Council may limit, by resolution, the number of permits to be sold for each parking lot.

d. Permits shall be valid from January 1 through December 31 of the year for which they are issued. A decal purchased after June 30 shall be issued at a fee of one-half (½) of the annual fee established by resolution of the Borough Council.

f. The Borough Council may limit, by resolution, the number of nonresidents to whom parking decals will be sold.

g. Parking decals must be affixed to the left rear bumper of the vehicle in accordance with instructions provided by the Borough Clerk.

Section 3. Section 8-7 entitled “Free Parking” is supplemented and amended to read as follows:

8-7 FREE PARKING.

a. Two (2) hours free parking shall be permitted in all parking spaces in the Railroad Plaza parking lot and the Quimby Lane parking lot between the hours of 10:30 a.m. and 7:00 p.m., prevailing time, except those parking spaces regulated by parking meters or coin slot boxes and those designated as ten (10) minute tenant parking spaces.

b. Free parking shall be permitted in the Railroad Plaza, and Quimby Lane ~~and~~ Mount Airy parking lots between the hours of 7:00 p.m. and 6:00 a.m., prevailing time. Fifteen (15) minute free parking shall be permitted in the Quimby Lane parking lot between the hours of 6:00 a.m. and 10:30 a.m., prevailing time.

c. Four hours free parking shall be permitted in all parking spaces in the Mt. Airy parking lot in accordance with the provisions of Section 8-4 above.

Section 4. Any or all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof are hereby repealed to such extent as they are so in conflict or inconsistent.

Section 5. 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 6. This ordinance shall become effective immediately upon final passage and publication as required by law.

ATTEST:

Anthony Suriano, Borough Clerk

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

By: _____
Mary Jane Canose, Mayor

Introduction:

1st Publication:

Public Hearing and Adoption:

2nd Publication:

BERNARDSVILLE BOROUGH
ORDINANCE #2019-1803

APPROPRIATING \$90,000 FROM THE CAPITAL IMPROVEMENT FUND FOR
VARIOUS EQUIPMENT AS LISTED IN THE 2019 MUNICIPAL BUDGET

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

Section 1. The total sum of \$90,000.00 is hereby appropriated from the Capital Improvement Fund for various equipment, as follows:

POLICE	MOBILE DATA TERMINAL	\$ 10,000.00
POLICE	IN CAR CAMERAS	\$ 16,000.00
POLICE	RADIOS	\$ 20,157.00
POLICE	COUNTY TRUNKING RADIO	\$ 9,843.00
POLICE	SUV	\$ 34,000.00

Section 2. This ordinance shall take effect immediately upon final passage and publication as required by law.

Attest:

BOROUGH OF BERNARDSVILLE
IN THE COUNTY OF SOMERSET

Borough Clerk

Mayor

Introduced:

Published:

Adopted:

Published:

RESOLUTION 19-103

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	15,097.55
04 Escrow	\$	5,005.75
06 Outside Employment	\$	8,384.00
10 Current Fund	\$	1,035,314.42
19 Other Trusts	\$	32,509.93
20 Payroll	\$	491,943.40
33 Capital Fund	\$	97,882.25
40 Sewer Utility Fund	\$	46,591.96
55 Sewer Capital	\$	400,219.10
70 COAH Trust	\$	589.00
71 Fire Prevention Trust	\$	125.00
72 Open Space Trust	\$	4,216.00
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	-
TOTAL	\$	2,137,878.36

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 May 13, 2019

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

Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/08/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2133	1416 - BEN SHAFFER RECREATION INC	PO 103086 Recycling and Trash Receptacles - N		9,558.10	
	01-G18-0110-0380	RECYCLING TONNAGE GRANT (2015)	4,336.09		
	01-G18-0110-0361	CLEAN COMMUNITIES (2018) - CHAPTER 159	5,222.01		9,558.10
2134	3742 - DRAGER SAFETY DIAGNOSTICS INC	PO 103142 ALCOTEST SIMULATOR SOLUTION, HOSES/		299.00	
	01-G16-0110-0388	DDEF - DRUNK DRIVING ENFORCEMENT FUND	299.00		299.00
2135	3353 - MARION T. BEDWELL SCHOOL	PO 103199 B WELL STIPENDS		1,938.25	
	01-G18-0110-0385	YOUTH SERVICES - 2018 - CHAPTER 159	1,938.25		1,938.25
2136	31 - RECORDER PUBLISHING CO	PO 102899 Ads for E-Waste Recycling Event		463.20	
	01-G18-0110-0380	RECYCLING TONNAGE GRANT (2015)	463.20		463.20
2137	5864 - REILLY SWEEPING	PO 102614 Biweekly Downtown Street Sweeping (505.00	
	01-G17-0110-0361	CLEAN COMMUNITIES - 2017 - CHAPTER 159	505.00		
		PO 102960 2019 Street Sweeping		1,024.00	
	01-G17-0110-0361	CLEAN COMMUNITIES - 2017 - CHAPTER 159	505.00		
	01-G18-0110-0361	CLEAN COMMUNITIES (2018) - CHAPTER 159	519.00		1,529.00
2138	4213 - SHERRIE CALISH	PO 103260 PROGRAM COORDINATOR SALARY - APRI		210.00	
	01-G18-0110-0365	MUNICIPAL ALLIANCE - BORO MATCH (17/18)	210.00		210.00
TOTAL					13,997.55
Total to be paid from Fund 01 STATE & FEDERAL GRANTS			13,997.55		
			<u>13,997.55</u>		

Checks Previously Disbursed

1040	PAYROLL ACCOUNT	STATE AND FEDERAL - DDEF	1,100.00	4/19/2019

			1,100.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 STATE & FEDERAL GRANTS	1,100.00	13,997.55	15,097.55
BILLS LIST TOTALS	1,100.00	13,997.55	<u>15,097.55</u>

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

Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/08/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2132	6386 - BURGIS ASSOCIATES, INC	PO 103179 BOA Planner contract & application		150.00	150.00
	04-280-4000-0102	ESCROW-FALIVENE #18-10 B30 L22.06	150.00		
		PO 103319 PB Planner contract & application		637.50	637.50
	04-280-5000-1061	ESCROW-JAVA B'VILLE #SP-234 B64 L22	637.50		787.50
2133	1307 - FERRIERO ENGINEERING, INC	PO 103178 BOA Engineer contract & application		1,130.25	
	04-280-4000-0098	ESCROW-126 CLAREMONT RD LLC B37 L12	274.00		
	04-280-4000-0104	ESCROW- PERSKY #18-12 B129 L1	274.00		
	04-280-4000-0106	ESCROW-CROOKS/MACMAHON #18-14 B33 L3	308.25		
	04-280-4000-0102	ESCROW-FALIVENE #18-10 B30 L22.06	274.00		
		PO 103322 PB Engineer contract & application		137.00	137.00
	04-280-5000-1061	ESCROW-JAVA B'VILLE #SP-234 B64 L22	137.00		1,267.25
2134	6562 - FRANK BONURA	PO 103230 REFUND OF ESCROW FEES - RESOLUTION		601.00	601.00
	04-280-4000-0090	ESCROW-EQUITY TRUST (FRANK BONURA) B135L5	601.00		601.00
2135	6564 - JD MASTER TECH LLC	PO 103267 REFUND OF STREET OPENING PERMIT - R		350.00	350.00
	04-280-6000-0067	ESCROW-JD MASTER TECH LLC ST OPEN #3118	350.00		350.00
2136	5805 - LOUIS P. RAGO, ESQ	PO 103177 BOA Attorney contract & application		600.00	600.00
	04-280-4000-0102	ESCROW-FALIVENE #18-10 B30 L22.06	100.00		
	04-280-4000-0104	ESCROW- PERSKY #18-12 B129 L1	500.00		600.00
2137	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 103321 PB Attorney contract & application		1,400.00	1,400.00
	04-280-5000-1061	ESCROW-JAVA B'VILLE #SP-234 B64 L22	1,312.50		
	04-280-5000-1062	ESCROW-KANE #653 B17 L38	87.50		1,400.00
TOTAL					5,005.75
Total to be paid from Fund 04 ESCROW			5,005.75		
			5,005.75		

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Disbursements Journal - (06) OUTSIDE EMPLOYMT OFF DUTY-MUN. POLICE OFFICER

From 04/19/2019 to 05/20/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT
4/19/2019	<u>1171</u>		6124	06-285-0600-1006 06-285-0600-2017 06-285-0600-1004	PAYROLL ACCOUNT AMERICAN WATER JILL FARRIS VERIZON	1,200.00 300.00 1,050.00	2,550.00 0
4/30/2019	<u>1184</u>		6125	06-191-0800-2000	CURRENT ACCOUNT TO CLEAR INTERFUND	134.66	134.66 0

APRIL SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURS
06-101-0100-2000	CASH - MILLINGTON BANK - POLICE O/S DUTY				2,684.
06-191-0800-2000	DUE CURRENT---INTEREST		134.66		
06-285-0600-1004	VERIZON		1,050.00		
06-285-0600-1006	AMERICAN WATER/MEASURING		1,200.00		
06-285-0600-2017	FARRIS		300.00		
APRIL TOTALS (FOR RANGE):					2,684.66
					2,684.

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT
5/03/2019	<u>1208</u>		6126	06-285-0600-2008 06-285-0600-1004	PAYROLL ACCOUNT LUCAS VERIZON	2,700.00 3,000.00	5,700.00 0

MAY SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURS
06-101-0100-2000	CASH - MILLINGTON BANK - POLICE O/S DUTY				5,700.
06-285-0600-1004	VERIZON		3,000.00		
06-285-0600-2008	LUCAS CONSTRUCTION		2,700.00		
MAY TOTALS (FOR RANGE):					5,700.00
					5,700.

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURS
06-101-0100-2000	CASH - MILLINGTON BANK - POLICE O/S DUTY				8,384.
06-191-0800-2000	DUE CURRENT---INTEREST		134.66		
06-285-0600-1004	VERIZON		4,050.00		
06-285-0600-1006	AMERICAN WATER/MEASURING		1,200.00		
06-285-0600-2008	LUCAS CONSTRUCTION		2,700.00		
06-285-0600-2017	FARRIS		300.00		
TOTALS (FOR RANGE):					8,384.66
					8,384.

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

Meeting Date: 05/20/2019 For bills from 04/19/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
48082	6311 - ACTION DATA SERVICES 10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE PO 103196 PAYROLL INVOICE PERIOD END DATE 3/3	1,123.00	1,123.00	1,123.00
48083	6311 - ACTION DATA SERVICES 10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE PO 103231 PAYROLL INVOICE PERIOD END DATE 4/1	443.27	443.27	443.27
48084	5641 - ADVANCED POWER EQUIPMENT 10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE PO 103249 PARTS & REPAIRS	211.85	211.85	211.85
48085	179 - AIRGAS USA, LLC 10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE PO 102915 CYLINDER RENTAL	45.20	45.20	45.20
48086	135 - ALLEN PAPER & SUPPLY CO 10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY PO 102787 PAPER SUPPLIES BLANKET PO	64.62	64.62	64.62
48087	1806 - ALLIED OIL LLC (CORP) 10-C00-0315-0220	GASOLINE - PREMIUM GAS PO 103133 GASOLINE - APRIL 2019 (ESTIMATED)	5,067.68	5,067.68	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS PO 103290 GASOLINE - MAY 2019 (ESTIMATED)	2,039.87	2,039.87	7,107.55
48088	6563 - ALLISON FAHEY 10-192-0810-8000	SWIM POOL FEES PO 103255 REFUND - FAMILY POOL MEMBERSHIP - N	505.75	505.75	505.75
48089	5137 - AMERICAN HOSE&HYDRAULICS, INC 10-C00-0220-0224	STREETS & ROADS - SUPPLIES PO 102781 HYDRAULIC HOSE & FITTINGS	259.44	259.44	259.44
48090	6063 - AMERICAN WEAR, INC 10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES PO 102503 Cleaning Walkoff Rugs and Uniforms	52.50	112.50	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	60.00		112.50
48091	6063 - AMERICAN WEAR, INC 10-C00-0220-0206	STREETS & ROADS - UNIFORMS PO 103010 UNIFORM CLEANING FOR ROAD DEPT.	242.30	242.30	242.30
48092	6063 - AMERICAN WEAR, INC 10-C00-0220-0206	STREETS & ROADS - UNIFORMS PO 103084 UNIFORM CLEANING FOR ROAD DEPT. MAR	193.84	193.84	193.84
48093	5595 - ANIMAL CONTROL SOLUTIONS, LLC 10-C00-0260-0204	ANIMAL CONTROL - MISCELLANEOUS PO 102346 24 HOUR ANIMAL CONTROL COVERAGE - 2	1,500.00	1,500.00	1,500.00
48094	4351 - APRUZZESE, McDERMOTT, MASTRO&MURPHY 10-C00-0135-0204	LEGAL SERVICES - MISCELLANEOUS PO 103194 MARCH 2019 GENERAL LABOR SERVICES -	2,936.24	2,936.24	2,936.24
48095	5180 - ATLANTIC CORPORATE HEALTH 10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES PO 103308 Vaccinations Fire Co., YATES, ECKO,	195.00	195.00	195.00
48096	4214 - ATLANTIC TACTICAL OF NJ 10-C00-0195-0228	POLICE - UNIFORMS NEW OFFICER EQUIPMENT PO 102705 New Ofc. Uniforms for Tyler Demott	172.22	172.22	172.22
48097	776 - ATLANTIS SPRINKLER SERVICES, INC. 10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT. PO 103298 Library Irrigation System	492.00	492.00	492.00

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

Meeting Date: 05/20/2019 For bills from 04/19/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
48098	239 - BERNARDS TOWNSHIP	PO 103202 2ND Quarter 2019 Health Services Co		22,780.95	22,780.95
	10-C00-0250-0225	BOARD OF HEALTH - CONTRACT	22,780.95		22,780.95
48099	58 - BERNARDSVILLE FIRE COMPANY	PO 103234 2ND QUARTER CONTRIBUTION 2019*		22,500.00	22,500.00
	10-C00-0185-0220	AID TO FIRE DEPT. - DONATION	22,500.00		22,500.00
48100	81 - BERNARDSVILLE FIRST AID SQUAD	PO 103235 2ND QUARTER CONTRIBUTION 2019*		16,275.00	16,275.00
	10-C00-0205-0220	AID TO RESCUE CO. - DONATION	16,275.00		16,275.00
48101	4333 - BERNARDSVILLE HARDWARE	PO 103288 APRIL 2019*		536.30	536.30
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	158.42		
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	327.90		
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	49.98		536.30
48102	165 - BERNARDSVILLE PUBLIC LIBRARY	PO 103233 2ND QUARTER CONTRIBUTION		234,100.50	234,100.50
	10-C00-0360-0220	LIBRARY CONTRIBUTIONS	234,100.50		234,100.50
48103	5668 - BEYER FORD LLC	PO 103216 INSTALL 2 NEW TIE RODS AND ALIGN 30		214.95	214.95
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	214.95		214.95
48104	5668 - BEYER FORD LLC	PO 103217 HIT IN EXHAUST SYSTEM WHICH SLICED		1,200.00	1,200.00
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	1,200.00		1,200.00
48105	5742 - BRIDGEWATER CHEVROLET	PO 101567 OPEN P.O. FOR POLICE VEHICLE PARTS		97.55	97.55
	10-A00-0246-0206	(2018) VEHICLE MAINT. - POLICE	97.55		97.55
48106	6386 - BURGIS ASSOCIATES, INC	PO 103319 PB Planner contractr & application		1,162.50	1,162.50
	10-C00-0150-0225	PLANNING BOARD - CONSULTANT	1,162.50		1,162.50
48107	6435 - C & D COMPUTER SUPPLIERS, INC	PO 103258 W-2 ENVELOPES*		55.76	55.76
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	55.76		55.76
48108	4239 - COMCAST	PO 103203 XFINITY TV & INTERNET - ACCT# 8499		201.90	201.90
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	201.90		201.90
48109	4239 - COMCAST	PO 103219 XFINITY BILLS - FEB, MAR, APR 8499		39.00	39.00
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	39.00		39.00
48110	4239 - COMCAST	PO 103241 XFINITY TV & INTERNET - ACCT#849905		43.32	43.32
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	43.32		43.32
48111	4239 - COMCAST	PO 103242 XFINITY ACCOUNT 8499052890036488 -		26.15	26.15
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	26.15		26.15
48112	6558 - COMMON GROUND URBAN DESIGN & PLANNING	PO 103268 ARCHITECTURAL & DESIGN STANDARDS FO		3,450.00	3,450.00
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	3,450.00		3,450.00
48113	6160 - CONSTELLATION NEW ENERGY INC	PO 103213 CONSTELLATION NEW ENERGY 2/26-3/25/		325.46	325.46
	10-C00-0320-0225	GAS - NATURAL	325.46		325.46

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

Meeting Date: 05/20/2019 For bills from 04/19/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
48114	6160 - CONSTELLATION NEW ENERGY INC 10-C00-0320-0225 GAS - NATURAL	PO 103305 CONSTELLATION NEW ENERGY 3/27-4/25/	890.48	890.48	890.48
48115	6355 - CONVERGE ONE, INC 10-C00-0112-0206 TECH. INF. SYSTEM - MAINTENANCE CONTRACTS	PO 102916 FULL COVERAGE MAINTENANCE - PHONE S	244.54	244.54	244.54
48116	5806 - D & R PLUMBING AND HEATING LLC 10-C00-0271-0208 SWIM POOL - OPENING/CLOSING	PO 103103 Opening of pool water system	1,280.00	1,280.00	1,280.00
48117	4827 - D'ONOFRIO & SONS INC 10-C00-0145-0241 BUILD. & GROUNDS - REC. FIELD MAINT. 10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.	PO 102987 2019 Lawn Maintenance Recreation an	3,600.00 1,935.00	5,535.00	5,535.00
48118	386 - DELTA DENTAL OF NEW JERSEY, INC 10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS	PO 103309 APRIL 2019 DENTAL BENEFITS PAYMENT*	2,338.87	2,338.87	2,338.87
48119	3070 - DUBLIN MAINTENANCE CONTRACTORS, INC 10-C00-0145-0234 BUILD. & GROUNDS - CONSTRUCTION OFFICE	PO 102415 2019 Cleaning Suite 103 Constructio	625.00	625.00	625.00
48120	3070 - DUBLIN MAINTENANCE CONTRACTORS, INC 10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP.	PO 102416 2019 Cleaning Library Lower Level C	625.00	625.00	625.00
48121	4326 - ENFORSYS FIRE SYSTEMS, inc 10-A00-0290-0205 (2018) FIRE PREVENTION - GENERAL EXP.	PO 101559 New Jersey Fire Code, ICC 2015 Edit	250.00	250.00	250.00
48122	6561 - FAIRMOUNT REPAIR & SERVICES 10-C00-0271-0213 SWIM POOL - REPAIRS	PO 103225 Dig up well pump at pool Emergency	825.00	825.00	825.00
48123	1307 - FERRIERO ENGINEERING, INC 10-C00-0150-0220 PLANNING BOARD - ENGINEER	PO 103322 PB Engineer contract & application	308.25	308.25	308.25
48124	2487 - FLAGSHIP HEALTH SYSTEMS INC 10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS	PO 103256 MAY 2019 DENTAL BENEFITS PAYMENT -	89.97	89.97	89.97
48125	1619 - GARDEN STATE LABORATORIES INC 10-C00-0145-0246 BUILD. & GROUNDS - RECREATION MISC.	PO 102791 2019 Water Testing Polo Grounds - H	160.00	160.00	160.00
48126	5718 - GOOGLE INC 10-C00-0112-0206 TECH. INF. SYSTEM - MAINTENANCE CONTRACTS	PO 103263 GOOGLE APPS - E-MAIL SERVICE - APRI	370.83	370.83	370.83
48127	185 - GRAINGER 10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE 10-C00-0145-0204 BUILD. & GROUNDS - MISC. 10-C00-0145-0201 BUILD. & GROUNDS - BLD SUPPLY	PO 102973 TOOLS AND SUPPLIES PO 103091 Rope, Adjustable Tri Ball Mount, Tr	182.91 278.56 61.04	182.91 339.60	522.51
48128	6570 - GREG BIUNNO 10-192-0810-8000 SWIM POOL FEES	PO 103306 REFUND - POOL MEMBERSHIP (FAMILY)	480.00	480.00	480.00
48129	525 - HIWAY WELDING	PO 103257 REPAIR		1,200.00	

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

Meeting Date: 05/20/2019 For bills from 04/19/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS		1,200.00	1,200.00
48130	2941 - IMAGE SYSTEMS, INC.	PO 102357 2019 SERVICE CONTRACT #006433-03 -			173.24
	10-C00-0112-0206	TECH. INF. SYSTEM - MAINTENANCE CONTRACTS		173.24	173.24
48131	214 - INSTITUTE FOR PROF. DEVELO	PO 102380 SEMINAR RALPH MARESCA			250.00
	10-C00-0100-0203	ADMIN. & EXEC. - EDUCATION		250.00	
		PO 102520 SEMINAR TINA MARKEWICZ			125.00
	10-C00-0100-0203	ADMIN. & EXEC. - EDUCATION		125.00	375.00
48132	6529 - J.M. KRIEGL ELECTRIC	PO 103312 Electrical Work			1,485.00
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.		200.00	
	10-C00-0145-0244	BUILD. & GROUNDS - POLICE		525.00	
	10-C00-0145-0228	BUILD. & GROUNDS - LIBRARY MAINT.		760.00	1,485.00
48133	3508 - JAMAR TECHNOLOGIES INC	PO 102039 REPLACEMENT BATTERIES FOR JAMAR TRA			139.00
	10-A00-0195-0205	(2018) POLICE - GENERAL EQUIPMENT		139.00	139.00
48134	87 - JCP&L	PO 103183 JCP&L MARCH 2019*			275.93
	10-C00-0310-0220	ELECTRICITY - BILLS		275.93	275.93
48135	87 - JCP&L	PO 103214 JCP&L APRIL 2019*			4,518.88
	10-C00-0310-0220	ELECTRICITY - BILLS		1,508.51	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.		37.77	
	10-C00-0225-0202	STREET LIGHTING		2,972.60	4,518.88
48136	87 - JCP&L	PO 103278 JCP&L APRIL 2019*			1,350.04
	10-C00-0310-0220	ELECTRICITY - BILLS		1,342.99	
	10-C00-0225-0202	STREET LIGHTING		7.05	1,350.04
48137	87 - JCP&L	PO 103281 JCP&L APRIL 2018*			594.85
	10-C00-0310-0220	ELECTRICITY - BILLS		594.85	594.85
48138	1322 - JESCO, INC.	PO 103254 PARTS & REPAIRS			395.26
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS		395.26	395.26
48139	6378 - JOHNNY ON THE SPOT	PO 102445 ROSE BOWL, KIWANIS, CLAREMONT - Ha			289.35
	10-C00-0145-0246	BUILD. & GROUNDS - RECREATION MISC.		289.35	289.35
48140	6247 - JOY AUTO PARTS	PO 102976 PARTS			160.58
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS		160.58	160.58
48141	6247 - JOY AUTO PARTS	PO 103013 OPEN P.O. FOR POLICE VEHICLE PARTS			122.88
	10-C00-0246-0206	VEHICLE MAINT. - POLICE		122.88	122.88
48142	6279 - JUSTIN ALT	PO 102767 REIMBURSEMENT FOR HOTEL FEES FOR OU			341.02
	10-C00-0195-0208	POLICE-EDUCATION-CONFERENCE & TRAVEL EXP		341.02	341.02
48143	301 - KEVIN VALENTINE	PO 103220 OEM / LEPC WORKING LUNCH REIMBURSEM			64.84
	10-C00-0210-0203	EMERGENCY MGMT. - MISC.		64.84	64.84

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

Meeting Date: 05/20/2019 For bills from 04/19/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
48144	2731 - KEVIN VALENTINE/PETTY CASH 10-C00-0195-0204	POLICE - MISCELLANEOUS	PO 103307 REPLENISH PETTY CASH 243.62	243.62	243.62
48145	227 - LEN D'ELIA 10-C00-0220-0206	STREETS & ROADS - UNIFORMS	PO 103287 REIMBURSEMENT FOR WORK BOOTS (WORK' 124.98	124.98	124.98
48146	4407 - LEXISNEXIS RISK SOLUTIONS 10-C00-0195-0223	POLICE - DETECTIVE SUPPLIES	PO 102460 JANUARY - DECEMBER MONTHLY ACCURINT 50.00	50.00	50.00
48147	1093 - LORCO PETROLEUM SERVICES 10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	PO 103182 OIL FILTER REMOVAL 80.00	80.00	80.00
48148	5805 - LOUIS P. RAGO, ESQ 10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY	PO 103177 BOA Attorney contract & application 800.00	800.00	800.00
48149	358 - LUDLOW HEATING & COOLING CO. 10-C00-0145-0228	BUILD. & GROUNDS - LIBRARY MAINT.	PO 103315 HVAC Repair Suite 105 985.18	985.18	985.18
48150	4349 - MAPLECREST FORD 10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	PO 102777 PARTS & SERVICE 34.60	34.60	34.60
48151	32 - MARY JANE CANOSE 10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	PO 103238 Reimbursement for Hotel, 4/24 & 4/2 271.88	271.88	271.88
48152	98 - MJ NEILL, INC 10-C00-0315-0230	GASOLINE - DIESEL	PO 103277 DIESEL USAGE - APRIL 2019* 951.71	951.71	951.71
48153	6398 - NATURAL GREEN LAWN CARE 10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	PO 102642 Maintenance/Repairs to infields @ P 8,302.50	8,302.50	8,302.50
48154	142 - NEW JERSEY CONFERENCE OF MAYORS 10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	PO 102804 56th Annual Spring Conference of Ma 420.00	420.00	420.00
48155	57 - NJ AMERICAN WATER CO. 10-C00-0145-0219 10-C00-0180-0220	BUILD. & GROUNDS - WATER BILLS FIRE HYDRANT SERVICE	PO 103206 NJ American Water 3/9-4/12/19* 337.09 7,084.00	7,421.09	7,421.09
48156	57 - NJ AMERICAN WATER CO. 10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	PO 103218 NJ AMERICAN WATER - 3/13-4/11/19* 719.41	719.41	719.41
48157	57 - NJ AMERICAN WATER CO. 10-C00-0180-0220	FIRE HYDRANT SERVICE	PO 103302 NJ American Water 3/9-4/12/19* 7,084.00	7,084.00	7,084.00
48158	6135 - NJ DEPT OF TRANSPORTATION 10-C00-0272-0202	RECREATION - DUES & SUBSCRIPTIONS	PO 103158 Permit fee for road closure Memoria 35.00	35.00	35.00
48159	6135 - NJ DEPT OF TRANSPORTATION 10-C00-0272-0203	RECREATION - GENERAL EXPENSES	PO 103236 2017 not paid application for road 125.00	125.00	125.00
48160	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 103200 Seminar on Cannabis Legalization an		25.00	25.00

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

Meeting Date: 05/20/2019 For bills from 04/19/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0100-0216	ADMIN. & EXEC. - JEFFREY HAMMOND		25.00	25.00
48161	3221 - PETER RUBINETTI PRIVATE DISPOSAL	PO 102620 Solid Waste Removal Library (2) and			1,075.84
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	1,075.84		1,075.84
48162	895 - PIDGEON AND PIDGEON, P.C.	PO 103297 APRIL 2019 LEGAL SERVICES*			8,871.00
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	8,871.00		8,871.00
48163	6040 - POWERDMS, INC	PO 103221 PowerDMS 2019 SUBSCRIPTION RENEWAL			4,172.85
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	2,086.42		
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	2,086.43		4,172.85
48164	2838 - PRINCETON HYDRO, LLC. CORP.	PO 102244 ERI STUDY - TO ATTEND 1/24 PLANNING			1,000.00
	10-A00-0165-0204	(2018) ENVIRON. COMM. - MISCELLANEOUS	1,000.00		
		PO 102674 REVISIONS TO ERI PER 2/8/19 PROPOSA			390.00
	10-C00-0150-0205	PLANNING BOARD - GENERAL EXP.	390.00		1,390.00
48165	6042 - PSE&G	PO 103303 APRIL 2019*			63.50
	10-C00-0320-0225	GAS - NATURAL	63.50		63.50
48166	6204 - R & H TRUCK PARTS & SERVICE, INC.	PO 103107 PARTS			516.79
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	516.79		516.79
48167	1042 - READY REFRESH	PO 102527 2019 Bottled Water Borough Hall and			200.75
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	178.69		
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	22.06		200.75
48168	5562 - REAL TIME TRANSLATION, INC	PO 102579 2019 TIER 2 MONTHLY PAYMENTS- JANUA			99.98
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	99.98		99.98
48169	31 - RECORDER PUBLISHING CO	PO 103201 Two Publications in 3/21/19 Bernard			49.98
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	49.98		
		PO 103248 4/11/19 PUBLICATIONS - ACCT 000142			47.94
	10-C00-0155-0204	BOARD OF ADJ. - MISCELLANEOUS	17.85		
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	30.09		
		PO 103301 PUBLICATIONS - 12/13/18- ACCT 00014			41.82
	10-A00-0140-0205	(2018) ENGINEERING - GENERAL EXPENSES	41.82		139.74
48170	5500 - RICOH USA, INC	PO 102581 RICOH OPEN P.O. FOR 2019 MAINTENANC			162.30
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	162.30		162.30
48171	6111 - RUTGERS, ST UNIV. OF NJ OFFICE OF C	PO 102421 Alternate Recycling Certification S			395.00
	10-C00-0240-0225	RECYCLING - MISC. EXPENSES	395.00		395.00
48172	6571 - SANDY MCWILLIAMS	PO 103310 REFUND - SUMMER CAMP - MORALES/CARR			750.00
	10-192-0810-7001	RECREATION FEES	750.00		750.00
48173	5463 - SOMERSET COUNTY TRANSPORTATION	PO 103293 SENIOR VAN - APRIL 2019			519.35
	10-C00-0280-0207	SENIOR CITIZEN VAN - VEHICLE	519.35		519.35
48174	3672 - ST. NICK POOL MANAGEMENT, INC.	PO 103001 Opening of pools			6,950.00
	10-C00-0271-0208	SWIM POOL - OPENING/CLOSING	6,950.00		6,950.00

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

Meeting Date: 05/20/2019 For bills from 04/19/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
48175	38 - STAPLES BUSINESS ADVANTAGE 10-C00-0195-0201	PO 103138 POLICE OFFICE SUPPLIES POLICE - OFFICE SUPPLIES	247.72	247.72	247.72
48176	6572 - SUE SMITH 10-192-0810-7001	PO 103311 REFUND - SUMMER CAMP - MONTERROSO RECREATION FEES	750.00	750.00	750.00
48177	6383 - SUPLEE, CLOONEY & COMPANY 10-C00-0111-0215	PO 103226 AUDIT SERVICES - AFS & MUNICIPAL BU FIN. ADM. - ANNUAL AUDIT	10,000.00	10,000.00	10,000.00
48178	649 - TREASURER, STATE OF NJ 10-214-5500-0000	PO 103237 1st Q 2019 Marriage License Report DUE TO STATE-- MARRIAGE LIC.	125.00	125.00	125.00
48179	3431 - TREASURER-STATE OF NEW JERSEY 10-C00-0140-0205	PO 103320 Application Fee - Memorial Park Cul ENGINEERING - GENERAL EXPENSES	2,000.00	2,000.00	2,000.00
48180	5802 - TRUGREEN 10-C00-0145-0233	PO 102930 Organic Lawn Treatment @ Library BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	98.00	98.00	
	10-C00-0145-0215	PO 102931 2019 Lawn Service Borough Hall BUILD. & GROUNDS - GROUND MNT.	187.00	187.00	
	10-C00-0145-0241	PO 102933 2019 Claremont Park Lawn Maintenanc BUILD. & GROUNDS - REC. FIELD MAINT.	98.00	98.00	
	10-C00-0145-0241	PO 102935 2019 Lawn Maintenance Evankow and P BUILD. & GROUNDS - REC. FIELD MAINT.	706.00	706.00	
	10-C00-0145-0241	PO 102936 2019 Rose Bowl Lawn Maintenance BUILD. & GROUNDS - REC. FIELD MAINT.	98.00	98.00	
	10-C00-0145-0241	PO 102937 Kiwanis Baseball Fields-Playing Are BUILD. & GROUNDS - REC. FIELD MAINT.	189.00	189.00	
	10-C00-0145-0242	PO 102938 Organic 2019 Lawn Maint Thomas Pete BUILD. & GROUNDS - PLAYGROUND MAINT.	157.00	157.00	1,533.00
48181	2865 - V. E. RALPH & SON, INC 10-A00-0195-0204	PO 102110 First aid bags O2 bottles and regul (2018) POLICE - MISCELLANEOUS	901.00	901.00	
	10-C00-0195-0205	PO 102671 MEDICAL SUPPLIES-TOURNIQUETS AND Q. POLICE - GENERAL EQUIPMENT	684.00	684.00	1,585.00
48182	5632 - VENTURA,MIESOWITZ,KEOUGH&WARNER,P.C 10-C00-0150-0215	PO 103321 PB Attorney contract & application PLANNING BOARD - ATTORNEY	1,785.00	1,785.00	1,785.00
48183	61 - VERIZON 10-C00-0305-0215	PO 103197 TELEPHONE BILLS APRIL 13 - MAY12* TELEPHONE - PHONE BILLS	159.75	159.75	159.75
48184	61 - VERIZON 10-C00-0305-0215	PO 103243 FAX LINE - SUITE 103 - ACCOUNT 908 TELEPHONE - PHONE BILLS	41.78	41.78	41.78
48185	61 - VERIZON 10-C00-0305-0215	PO 103244 TELEPHONE BILLS APRIL 20-MAY 19* TELEPHONE - PHONE BILLS	2,033.42	2,033.42	2,033.42
48186	3488 - VERIZON 10-C00-0305-0215	PO 103245 FIOS - ACCT# 554-658-975-0001-21 - TELEPHONE - PHONE BILLS	129.99	129.99	129.99
48187	1632 - VERIZON WIRELESS (NEWARK) 10-C00-0305-0225	PO 103289 WIRELESS PHONES 3/26/19-4/25/19* TELEPHONE - MOBILE PHONES	1,085.93	1,085.93	1,085.93

List of Bills - (101010100600) CASH - MILLINGTON - CURRENT FUND CURRENT FUND

Meeting Date: 05/20/2019 For bills from 04/19/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
48188	868 - VIKING TERMITE & PEST CONTROL INC 10-C00-0145-0216	PO 102617 2019 Annual Pest Control @ Borough BUILD. & GROUNDS - BUILD. MNT.		129.38	129.38
48189	4354 - VILLAGE COMPUTER CENTER INC 10-C00-0120-0210	PO 103229 BACK-UP SERVICE - 10GB - 5/15/19-5/ TAX COLLECTOR - COMPUTERS		132.00	132.00
48190	5318 - W.B.MASON CO, INC 10-C00-0290-0201 10-C00-0285-0201 10-C00-0156-0201 10-C00-0100-0201	PO 103141 OFFICE SUPPLIES - S089970503 FIRE PREVENTION - OFFICE SUPPLIES CONSTRUCTION - OFFICE SUPPLIES ZONING/HOUSE - OFFICE SUPPLY PO 103215 OFFICE SUPPLIES - S090179733 ADMIN. & EXEC. - OFFICE SUPPLY		49.37 107.67 30.84 205.66	187.88 205.66 393.54
48191	1264 - WELDON ASPHALT CO. 10-C00-0220-0218	PO 103292 BITUMINOUS CONCRETE & STONE - APRIL STREETS & ROADS - ROAD REPAIR		4,278.58	4,278.58
48192	4682 - WINDSTREAM 10-C00-0305-0215	PO 103271 APRIL 2019 PHONE CHARGES* TELEPHONE - PHONE BILLS		921.74	921.74
TOTAL					----- 424,958.34
Total to be paid from Fund 10 CURRENT FUND				424,958.34	

				424,958.34	

Checks Previously Disbursed

10437	PAYROLL ACCOUNT	PO# 103274	5/3/19 PAYROLL*	207,408.97	5/03/2019
10436	STATE OF NJ PENSIONS & BENEFITS	PO# 103265	HEALTH BENEFITS MAY 2019*	99,039.15	5/03/2019
10435	SPHERE COMMERCE		PARKING METER FEES - APRIL 2019	133.09	5/02/2019
48081	SUBURBAN MUNICIPAL J. I. F.	PO# 103232	2ND QUARTER 2019 JIF PAYMENT	91,465.00	4/30/2019
10432	PAYROLL ACCOUNT	PO# 103193	4/19/19 PAYROLL*	212,309.87	4/19/2019

				610,356.08	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	610,356.08	424,958.34	1,035,314.42
BILLS LIST TOTALS	610,356.08	424,958.34	1,035,314.42

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

Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/08/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
55	5595 - ANIMAL CONTROL SOLUTIONS, LLC 19-285-0500-3001	PO 103275 KENNELING & EMERGENCY VET CAR - RAB RESERVE FOR ANIMAL CONTROL	100.00	100.00	100.00
56	5310 - FWDSL & ASSOCIATES LP 19-285-0500-6002 19-285-0500-6001	PO 103251 TSC 16-00013 REDEMPTION - BLOCK 108 RESERVE FOR TAX SALE REDEMPTION RESERVE FOR TAX SALE PREMIUM	2,279.03 1,500.00	3,779.03	3,779.03
57	6043 - JCP&L 19-285-0500-5001	PO 103280 JCP&L APRIL 2019* RESERVE FOR RAILROAD STATION	5.38	5.38	5.38
58	5816 - MY LOCAL GARDEN 19-285-0500-7001	PO 103313 COMMUNITY GARDEN PARTS ORDERED FROM RESERVE FOR COMMUNITY GARDEN	247.78	247.78	247.78
59	57 - NJ AMERICAN WATER CO. 19-285-0500-5001	PO 103195 NJ AMERICAN WATER 3/12-4/10/19-* RESERVE FOR RAILROAD STATION	13.16	13.16	13.16
60	650 - NJ DEPT OF HEALTH & SENIOR SRVS. 19-285-0500-3002	PO 103222 March 2019 Monthly Dog Report DUE TO STATE - ANIMAL CONTROL	25.80	25.80	25.80
61	4442 - PARK FINANCE II , LLC 19-285-0500-6002 19-285-0500-6001	PO 103252 REDEMPTION - TSC 18000014 - BLOCK 1 RESERVE FOR TAX SALE REDEMPTION RESERVE FOR TAX SALE PREMIUM	3,427.34 1,900.00	5,327.34	5,327.34
62	4442 - PARK FINANCE II , LLC 19-285-0500-6002 19-285-0500-6001	PO 103270 REDEMPTION - TSC 18000003 - BLOCK 3 RESERVE FOR TAX SALE REDEMPTION RESERVE FOR TAX SALE PREMIUM	1,740.75 100.00	1,840.75	1,840.75
63	895 - PIDGEON AND PIDGEON,P.C. 19-285-0500-5001	PO 103297 APRIL 2019 LEGAL SERVICES* RESERVE FOR RAILROAD STATION	532.00	532.00	532.00
64	2186 - TREASURER-STATE OF NEW JERSEY 19-285-0500-2002	PO 103176 1ST QUARTER 2019 CONSTRUCTION DCA F DUE TO STATE - DCA	4,486.00	4,486.00	4,486.00
65	3488 - VERIZON 19-285-0500-5001	PO 103198 INTERNET SERVICE AT TRAIN STATION A RESERVE FOR RAILROAD STATION	151.99	151.99	151.99
66	61 - VERIZON 19-285-0500-5001	PO 103276 908-204-3475 347 38Y - TRAIN STATI RESERVE FOR RAILROAD STATION	70.40	70.40	70.40
TOTAL					----- 16,579.63
Total to be paid from Fund 19 OTHER TRUSTS			16,579.63		
			<u>16,579.63</u>		

Checks Previously Disbursed

19033	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 5/3/19	578.21	5/03/2019
19032	PAYROLL ACCOUNT	COMMUNITY GARDEN - WANDA KNAPIK	25.00	5/03/2019

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

Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/08/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
19031	PAYROLL ACCOUNT	ACCUMULATED ABSENCES - D. TAYLOR	1,538.46	5/03/2019	
19029	CURRENT ACCOUNT	PO# 103175 TRANSFER OF CONST.FEES MAR 2019 \$	10,457.00	4/18/2019	
19028	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 4/19/19	578.21	4/19/2019	
19027	PAYROLL ACCOUNT	ACCUMULATED ABSENCES - D. TAYLOR	2,753.42	4/19/2019	

					15,930.30

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	15,930.30	16,579.63	32,509.93
BILLS LIST TOTALS	15,930.30	16,579.63	<u>32,509.93</u>

Disbursements Journal - (20) PAYROLL AGENCY

From 04/19/2019 to 05/20/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
4/19/2019	1167		20487	20-280-5600-0900	ACTION DATA SERVICES-PAYROLL PAYROLL DIRECT DEPOSIT	152,556.78	152,556.78	20-101-0100-2000
4/19/2019	1168		20488	20-280-5600-0852 20-280-5600-0853 20-280-5600-0854 20-280-5600-0855 20-280-5600-0856 20-280-5600-0858 20-280-5600-0870 20-280-5600-0874 20-280-5600-0890 20-280-5600-0898 20-280-5600-0901 20-280-5600-0902 20-280-5600-0903 20-280-5600-0882 20-280-5600-0883 20-280-5600-0871 20-280-5600-0877 20-280-5600-0878 20-280-5600-0895 20-280-5600-0893	FEDERAL FICA SS EE MEDICARE EE NJ STATE TAX EMPLOYEE SUI/SDI PA STATE TAX PERS PERS CONTRIBUTORY INSURANCE DEFERRED COMP GARNISHMENTS EMPLOYER SS MED EMPLOYER EMPLOYER SUI DCRP EE CONTRIBUTION - 5% DCRP EMPLOYER CONTRIBUTION - 3% PERS LOAN PFRS PERS LOAN PBA DUES DPW DUES	22,326.85 8,518.23 3,141.28 7,858.12 669.37 18.82 8,640.90 546.79 3,419.24 548.77 8,518.23 3,141.28 1,102.51 674.16 496.43 1,940.25 8,032.88 1,123.68 342.00 156.00	81,215.79	20-101-0100-2000
4/30/2019	1187		20489	20-285-0500-1001	CURRENT FUND - MILLINGTON TO CLEAR INTERFUND	909.35	909.35	20-101-0100-2000
5/03/2019	1201		20490	20-280-5600-0900	ACTION DATA SERVICES-PAYROLL PAYROLL DIRECT DEPOSIT	154,717.41	154,717.41	20-101-0100-2000
5/03/2019	1202		20491	20-280-5600-0852 20-280-5600-0853 20-280-5600-0854 20-280-5600-0855 20-280-5600-0856 20-280-5600-0858 20-280-5600-0870 20-280-5600-0874 20-280-5600-0890 20-280-5600-0898 20-280-5600-0901 20-280-5600-0902 20-280-5600-0903 20-280-5600-0882 20-280-5600-0883 20-280-5600-0871 20-280-5600-0877 20-280-5600-0878 20-280-5600-0895 20-280-5600-0893 20-280-5600-0899 20-280-5600-0872 20-280-5600-0875	FEDERAL FICA SS EE MEDICARE EE NJ STATE TAX EMPLOYEE SUI/SDI PA STATE TAX PERS PERS CONTRIBUTORY INSURANCE DEFERRED COMP GARNISHMENTS EMPLOYER SS MED EMPLOYER EMPLOYER SUI DCRP EE CONTRIBUTION - 5% DCRP EMPLOYER CONTRIBUTION - 3% PERS LOAN PFRS PERS LOAN PBA DUES DPW DUES VISION PERS BACK DEDUCTION PERS BACK C/I	22,646.09 8,310.51 3,140.96 7,875.24 595.34 18.82 8,727.94 549.47 3,019.24 548.77 8,310.51 3,140.96 980.55 500.25 368.37 1,285.10 8,032.88 1,123.68 342.00 156.00 416.18 125.14 16.69	80,230.69	20-101-0100-2000
5/03/2019	1213	103282		20-260-0500-1001 20-260-0500-1003	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	20,184.65 1,899.18		
			20492		CURRENT ACCOUNT		22,083.83	20-101-0100-200
5/06/2019	1216		20493	20-260-0500-0000	ACTION DATA SERVICES-PAYROLL TO CORRECT RECONCILING ITEM ON PAYROLL BANK	229.55	229.55	20-101-0100-200
				20-101-0100-2000	CASH - MILLINGTON - PAYROLL		491,943.40	
				20-260-0500-0000	DUE CURRENT FUND	229.55		

Disbursements Journal - (20) PAYROLL AGENCY

From 04/19/2019 to 05/20/2019

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		20,184.65		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,899.18		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		44,972.94		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		16,828.74		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		6,282.24		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		15,733.36		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		1,264.71		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		37.64		
20-280-5600-0870	PAYABLE - P.E.R.S.		17,368.84		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		3,225.35		
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS		125.14		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		1,096.26		
20-280-5600-0875	PAYABLE - P.E.R.S. - BACK C.I.		16.69		
20-280-5600-0877	PAYABLE - P.F.R.S.		16,065.76		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		2,247.36		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		1,174.41		
20-280-5600-0883	DCRP-3% (EMPLOYER CONTRIBUTION)		864.80		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		6,438.48		
20-280-5600-0893	PAYABLE - DPW UNION DUES		312.00		
20-280-5600-0895	PAYABLE - PBA DUES		684.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		1,097.54		
20-280-5600-0899	PAYABLE - VISION		416.18		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		307,274.19		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		16,828.74		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		6,282.24		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		2,083.06		
20-285-0500-1001	DUE TO CURRENT - INTEREST		909.35		
TOTALS (FOR RANGE):			491,943.40		491,943.40
			491,943.40		491,943.40

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

Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/08/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5409	4214 - ATLANTIC TACTICAL OF NJ 33-215-2200-1004	PO 102706 New Ofc. Tyler Demott body armour ORD. 17-1743 - POLICE - BODY ARMOR	1,202.60	1,202.60	1,202.60
5410	5194 - BOROUGH OF FAR HILLS 33-215-1400-1002	PO 103259 Police Traffic Control - Lloyd Road Ord. 15-1691Improvements VariousRoads	709.38	709.38	709.38
5411	3525 - BRYAN DRILLING CO INC 33-215-2700-1001	PO 103149 new well pump for pool estimate 18-1761 - RECREATION - POOL EQUIPMENT	4,061.00	4,061.00	4,061.00
5412	3539 - COMPLETE ROOF SYSTEMS INC 33-215-2600-1000	PO 103314 Snack Shack Roof Repair CAP ORD 18-1759 - TURF FIELD IMPROVEMENT	416.52	416.52	416.52
5413	6567 - COUNTRYSIDE PAVING CO INC 33-215-2800-1044	PO 103284 Reimburse for Driveway Base Course 18-1760 - ROADS - PILL HILL/ANN - UNFUND	1,000.00	1,000.00	1,000.00
5414	2664 - NJ FIRE EQUIPMENT CO. 33-219-0800-1000	PO 103250 SCOTT AIR PACKS FOR NEW FIRE TRUCK RESERVE FOR FIRE TRUCK	59,686.20	59,686.20	59,686.20
5415	31 - RECORDER PUBLISHING CO 33-215-2800-1028	PO 103204 Advertise Library Lower Level Roof 18-1760 - FACIL - LIBRARY ROOF - UNFUND	68.35	68.35	68.35
5416	4535 - REIVAX CONTRACTING CORP 33-215-1400-1004	PO 103069 Excavation of Test Pits - Lloyd Roa Ord. 15-1691DrainageVarious Roads	11,000.00	11,000.00	11,000.00
5417	6525 - TOPOLOGY NJ LLC 33-219-0802-1000	PO 102653 QUIMBY LANE REVITILIZATION STRATEGY RESERVE - DOWNTOWN REVITILIZATION - PREL	12,880.37	12,880.37	12,880.37
5418	388 - TREE TECH, INC 33-215-1400-1002	PO 103188 Tree Removal at Chilton Street and Ord. 15-1691Improvements VariousRoads	650.00	650.00	650.00
TOTAL					----- 91,674.42
Total to be paid from Fund 33 CAPITAL FUND			91,674.42		
			<u>91,674.42</u>		

Checks Previously Disbursed

33084	PAYROLL ACCOUNT	ROAD JOB 4/19/19	6,207.83	4/19/2019

			6,207.83	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 33 CAPITAL FUND	6,207.83	91,674.42	97,882.25
BILLS LIST TOTALS	6,207.83	91,674.42	97,882.25

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

Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
8916	4813 - ACCURATE WASTE REMOVAL SERVICES INC 40-C00-0101-0226	SEWER - SLUDGE REMOVAL PO 103120 2/28/19 - 3/21/19 SLUDGE HAULING	2,369.60	2,369.60	2,369.60
8917	6568 - ANDREA HAYECK 40-205-0500-1000	SEWER FEE OVERPAYMENT PO 103300 REFUND OF SEWER OVERPAYMENT - ACCT	167.75	167.75	167.75
8918	4333 - BERNARDSVILLE HARDWARE 40-C00-0101-0205	SEWER - GENERAL EXPENSES PO 103288 APRIL 2019*	33.14	33.14	33.14
8919	6160 - CONSTELLATION NEW ENERGY INC 40-C00-0101-0224	SEWER - NATURAL GAS/DIESEL PO 103304 CONSTELLATION NEW ENERGY 3/28-4/25/	60.91	60.91	60.91
8920	386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230	SEWER - GROUP INSURANCE PO 103309 APRIL 2019 DENTAL BENEFITS PAYMENT*	295.31	295.31	295.31
8921	2253 - EUROFINS QC, INC 40-C00-0101-0215	SEWER - TESTING PO 103253 Lab Analysis 3/27/19 - 4/22/19	1,127.95	1,127.95	1,127.95
8922	185 - GRAINGER 40-C00-0101-0214	SEWER - PUMP STATION MAINT. PO 103190 Morrison Ave. P.S.	537.66	537.66	537.66
8923	87 - JCP&L 40-C00-0101-0227	SEWER - ELECTRICITY PO 103184 JCP&L MARCH 2019*	11,309.32	11,309.32	11,309.32
8924	4133 - LA MOTTE CO 40-C00-0101-0215	SEWER - TESTING PO 103273 Lab Supplies	253.50	253.50	253.50
8925	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229	SEWER - WATER BILLS PO 103207 NJ AMERICAN WATER - 3/9-4/12/19*	40.30	40.30	40.30
8926	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229	SEWER - WATER BILLS PO 103218 NJ AMERICAN WATER - 3/13-4/11/19*	4,076.65	4,076.65	4,076.65
8927	4835 - ONE CALL CONCEPTS 40-C00-0101-0205	SEWER - GENERAL EXPENSES PO 102658 ONE CALL SERVICES FOR JANUARY - DEC	199.92	199.92	199.92
8928	6573 - RITA MARY MYER 40-205-0500-1000	SEWER FEE OVERPAYMENT PO 103323 REFUND - 2019 SEWER FEE - ACCT 276-	165.41	165.41	165.41
8929	1518 - USA BLUE BOOK 40-C00-0101-0215	SEWER - TESTING PO 103279 Lab Supplies and shipping	97.78	97.78	97.78
TOTAL					----- 20,735.20
Total to be paid from Fund 40 SEWER UTILITY FUND			20,735.20		
			=====		
			20,735.20		

Checks Previously Disbursed

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

Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
40266	CURRENT ACCOUNT	PO# 103266 REIMBURSE MAY 2019 HB TO CURRENT		6,695.76	5/03/2019
40261	PAYROLL ACCOUNT	PAYROLL - SEWER 4/19/19		19,161.00	4/19/2019

				25,856.76	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	25,856.76	20,735.20	46,591.96
BILLS LIST TOTALS	25,856.76	20,735.20	46,591.96
			=====

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

Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/08/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12	5547 - ARCADIS-US, INC 55-215-0225-1000	PO 100748 Construction Admin. for WWTP Filter SEWER CAP/SANITARY SEWERAGE STM 13-1620		5,769.10	5,769.10
13	6455 - T.R. WENIGER, INC 55-215-0225-1000	PO 101228 WWTP Filter Replacement Project - P SEWER CAP/SANITARY SEWERAGE STM 13-1620		394,450.00	394,450.00
TOTAL					----- 400,219.10
Total to be paid from Fund 55 SEWER CAPITAL				400,219.10	
				=====	
				400,219.10	

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

Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2056	895 - PIDGEON AND PIDGEON, P.C. 70-286-5685-4000 RESERVE FOR COAH	PO 103297 APRIL 2019 LEGAL SERVICES*		589.00	589.00
	TOTAL				----- 589.00
Total to be paid from Fund 70 COAH TRUST				589.00	
				<u>589.00</u>	
				589.00	

**List of Bills - (7110101002000) CASH - MILLINGTON - FIRE PREVENTION
FIRE PREVENTION TRUST**

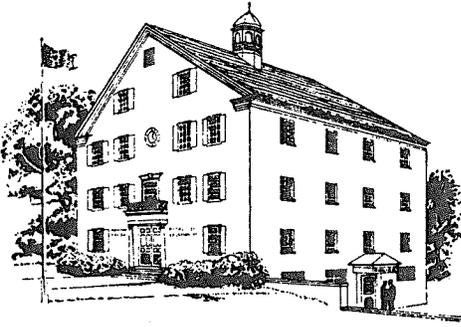
Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2	65 - CSI D.M.RADIO SERVICE CORP 71-286-5685-3000	PO 103247 WIRING OF FIRE PREVENTION VEHICLE F RESERVE FOR FIRE PREVENTION		125.00	125.00
	TOTAL				----- 125.00
Total to be paid from Fund 71 FIRE PREVENTION TRUST			125.00		
			=====		
			125.00		

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

Meeting Date: 05/20/2019 For bills from 05/07/2019 to 05/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2041	895 - PIGEON AND PIGEON, P.C. 72-286-5685-3001	PO 103297 APRIL 2019 LEGAL SERVICES* RESERVE FOR OPEN SPACE		1,216.00	1,216.00
2042	5741 - THE LAND CONSERVANCY OF NJ 72-286-5685-3063	PO 100958 TECHNICAL SERVICES RE: OPEN SPACE - Land Conservancy Contract		3,000.00	3,000.00
TOTAL					----- 4,216.00
Total to be paid from Fund 72 OPEN SPACE TRUST			4,216.00		
			=====		
			4,216.00		



Borough of Bernardsville
166 Mine Brook Road
Bernardsville, NJ 07924
Somerset County

Administration (908) 766-3000 Fax (908) 766-2401

RESOLUTION #19-104

**APPROVING A FIREWORKS PERMIT FOR
SOMERSET HILLS COUNTRY CLUB**

WHEREAS, Somerset Hills Country Club has applied to the Fire Prevention Official for a fireworks permit for a display by International Fireworks Mfg, Co. Inc., on June 29, 2019 (rain date June 30, 2019), at approximately 9:15 p.m. on the grounds of the Country Club.

NOW, THEREFORE, BE IT RESOLVED to approve a fireworks display at Somerset Hills Country Club, subject to the following:

- (1) A permit to be issued by the Fire Prevention Official.
- (2) Somerset Hills Country Club and International Fireworks Mfg, Co., Inc. shall provide Certificates of Insurance naming the Borough of Bernardsville as additional insured and shall sign a Hold Harmless Agreement to release, indemnify, and hold harmless the Borough of Bernardsville from and against any loss, damage, or liability arising out of this fireworks display.

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 May 13, 2019.



Borough of Bernardsville
166 Mine Brook Road
Bernardsville, NJ 07924
Somerset County

Administration (908) 766-3000 Fax (908) 766-2401

RESOLUTION #19 -105

**AUTHORIZING RELEASE OF A BOND FOR
STREET OPENING PERMIT NO. 3118 FOR 46 BERNARDS AVENUE**

BE IT RESOLVED by the Borough Council, pursuant to a recommendation from the Public Works Manager in a letter dated April 22, 2019, to authorize the release of a \$350.00 bond to JD Master Tech LLC, 1413 Millstone River Road Unit B, Hillsborough, NJ 08844.

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 May 13, 2019.

**RESOLUTION #19-106
ACKNOWLEDGING AUTOMATIC RENEWAL OF 2008-2010 COOPERATION
AGREEMENTS REGARDING
COMMUNITY DEVELOPMENT BLOCK GRANT AND
HOME INVESTMENT PARTNERSHIP PROGRAM ACTIVITIES**

WHEREAS, Title I of the Housing and Community Development Act of 1974 provides for substantial federal funds being made available to certain urban counties for use therein; and

WHEREAS, the Community Development Block Grant Program and the HOME Investment Partnership Programs have benefited the County as a whole and has provided a unique opportunity for intermunicipal cooperation and

WHEREAS, the program has provides substantial benefits to persons of low and moderate income including the elderly and disabled, and that these benefits would be lost without a renewal of the County cooperation agreement; and

WHEREAS, the Borough of Bernardsville desires to preserve benefits of the Community Development Block Grant Program and the HOME Investment Partnership Programs for the County by renewing its participation in the Somerset County Community Development Consortium; and

WHEREAS, the Shared Services and Consolidation Act (NJSA 40A:65-1) provides a mechanism through which counties and municipalities may enter into agreements for the provision of joint services; and

WHEREAS, (NJSA 40A:65-1) provides that authorization for participation in such a cooperative program must be by resolution:

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, New Jersey, that the Borough of Bernardsville:

1. It does hereby authorize continued participation in the Somerset County Community Development Consortium or Urban County.
2. It does hereby authorize, ratify and confirm a certain agreement (hereinafter referred to as "Contract") between the Borough of Bernardsville and Somerset County entitled "Agreement Between the County of Somerset and Certain Municipalities Located Therein For the Establishment of Cooperative Means of Conducting Certain Community Development Activities" and is further authorized to amend language that is contained in the existing agreement to comply with new requirements from the Department of Housing and Urban Development. This agreement shall automatically renew in every successive qualification period unless notice that it wishes to withdraw is provided to HUD and Somerset County.
3. It hereby authorizes full participation by the Borough of Bernardsville in all aspects of the activities provided for within said Contract pursuant to the terms and conditions as more fully set forth in said Contract.
4. It hereby incorporates said Agreement into this Resolution by reference, as if fully set forth herein.
5. The Mayor and Municipal Clerk are hereby authorized to execute the Contract with the County and Copy of said Contract will remain filed in the Office of the Municipal Clerk for public inspection.

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 May 13, 2019.

BOROUGH OF BERNARDSVILLE, NJ

RESOLUTION #19-107
AUTHORIZATION OF SEWER REFUND

WHEREAS, the following sewer overpayment exists due to an overpayment and/or an incorrect figure paid for the following parcel(s); and

Block & Lot & Account Number	Installment	Amount	Reason for Refund	Issue Refund To
65/3 – 620-0	2019-1	\$167.75	Overpayment	Andrea Hayeck 43 Sunbright Road Watchung, NJ 07069
43/14 – 276-0	2019-1	\$165.41	Overpayment	Rita Mary Myer 91 La Costa Drive Annandale, NJ 08801

WHEREAS, the tax collector is recommending a refund be issued.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, NJ that the Tax Collector is hereby authorized to refund the aforementioned tax overpayment(s)

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 May 13, 2019.

RESOLUTION #19-108
RESOLUTION AUTHORIZING CANCELLATION OF CHECKS

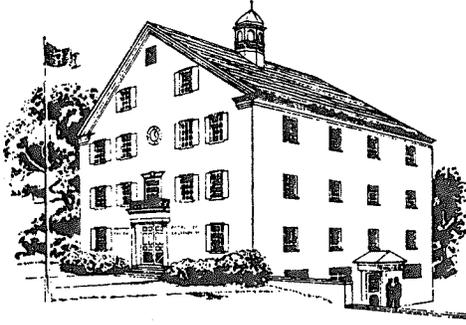
WHEREAS, the Finance Department has determined that the following outstanding check(s) are stale dated and should not be honored by the bank, and;

WHEREAS, the Finance Department wishes to remove these checks from the bank reconciliations on which they appear and arrangements have been made to reissue them should they be presented for deposit;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, that the following outstanding stale dated checks be cancelled:

<u>FUND</u>	<u>VENDOR</u>	<u>CHECK#</u>	<u>AMOUNT</u>	<u>DATE</u>
RAILROAD TRUST	NJ AMERICAN WATER	650	\$ 16.85	2/26/2018
			\$ 16.85	
E SCROW TRUST	FERRIERO	2054	\$ 4,065.00	2/12/2018
	CLEAR CUT EXCAVATING	2076	\$ 350.00	6/25/2018
			\$ 4,415.00	
CURRENT FUND	STATE OF NJ	46043	\$ 200.00	5/14/2018
	KATIE LONG	46264	\$ 20.00	6/25/2018
			\$ 220.00	
	TOTAL FOR ALL FUNDS:		\$ 4,651.85	

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 on May 13, 2019.



Borough of Bernardsville
166 Mine Brook Road
Bernardsville, NJ 07924
Somerset County

Administration (908) 766-3000 Fax (908) 766-2401

RESOLUTION #19-109

**AUTHORIZING MAYOR TO SIGN NJDEP APPLICATION FOR FRESHWATER
WETLANDS GP1 AND FLOOD HAZARD AREA GP11 FOR MEMORIAL PARK
CULVERT REPLACEMENT**

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize the Mayor to sign an application to the NJDEP for the Memorial Park Culvert Replacement as discussed in a memo from the Public Works Manager dated May 8, 2019.

FURTHER RESOLVED to authorize Ferriero Engineering to act as the borough's agent for the application.

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 May 13, 2019.
