

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
Tuesday, November 12, 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**

<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>
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**6. ITEMS OF BUSINESS**

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

Mayor to continue public hearing from October 15, 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 Monday, November 25, 2019 at 7:00 p.m.:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2019-1823, **CREATING AN INFORMATION TECHNOLOGY/COMMUNICATIONS COMMITTEE AND SUPPLEMENTING AND AMENDING CHAPTER II OF THE BOROUGH CODE ENTITLED “ADMINISTRATION”**

Mayor to close public hearing

I move to pass Ordinance #2019-1823 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2019-1824, **PROHIBITING VAPING IN PUBLIC PLACES AND SUPPLEMENTING AND AMENDING CHAPTER III OF THE BOROUGH CODE ENTITLED “POLICE REGULATIONS”**

Mayor to close public hearing

I move to pass Ordinance #2019-1824 on final reading and adopt as published:

Second:

Roll call vote:

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

I move that Ordinance #2019-1825, **AN ORDINANCE AMENDING THE COMMERCIAL AND RESIDENTIAL PROPERTY MAINTENANCE CODES BY ADDING DEFINITIONS OF “JUNK” AND “JUNK YARD” AND SUPPLEMENTING 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., Monday, November 25, 2019.

**6B. RESOLUTIONS**

- #19-215 AUTHORIZING PAYMENT OF BILLS**
- #19-216 AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT 04-280-7000-0027 FOR HIGHVIEW 73 PROPERTIES LLC FOR 2 WESLEY AVENUE**
- #19-217 AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT 04-280-7000-0018 FOR HIGHVIEW 73 PROPERTIES LLC FOR 4 WESLEY AVENUE**
- #19-218 AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT 04-280-7000-0014 FOR HIGHVIEW 73 PROPERTIES LLC FOR 6 WESLEY AVENUE**
- #19-219 ESTABLISHING DECAL FEES AND OTHER REGULATIONS FOR MUNICIPAL PARKING LOTS DURING 2020**
- #19-220 AWARDING A CONTRACT FOR EXCAVATION OF TEST PITS**
- #19-221 SETTING RECREATION PROGRAM FEES**
- #19-222 AUTHORIZING THE MAYOR TO SIGN AN NJDEP APPLICATION FOR FRESHWATER WETLANDS GP 11 AND FLOOD HAZARD AREA INDIVIDUAL PERMITS FOR LLOYD ROAD IMPROVEMENTS PROJECT**
- #19-223 AUTHORIZING ADOPTION OF THE UPDATED MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN FOR SOMERSET COUNTY**
- #19-224 AUTHORIZING COOPERATIVE PRICING AGREEMENT WITH BUY BOARD NATIONAL PURCHASING COOPERATIVE**

I move to adopt Resolutions #19-215 to #19-224:

Second:

Roll call vote:

6C. Winter Farmers Market

6D. 2020 Non-Contractual Salary Ordinance

6E. Reorganization

6F. Mayor's Update

6G. Correspondence

6H. Unfinished Business

6I. New Business

**7. CLOSED SESSION**

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

**Property Acquisition, Personnel Matters, Contract Negotiations and Collective Bargaining**

*(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

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*Introduction: June 24, 2019*

*1st Publication:* June 27, 2019  
*Public Hearing:* July 8, 2019 at 7:00pm, Borough Hall  
*Adoption:* \_\_\_\_\_  
*2nd Publication:* \_\_\_\_\_

C:\Users\lasuriano\Downloads\2019-06-18 BV DRAFT 1 ORD - speed hump on Wesley.wpd

**TRAFFIC CALMING STUDY**  
**for**  
**WESLEY AVENUE**

**BOROUGH OF BERNARDSVILLE**  
**SOMERSET COUNTY, NEW JERSEY**

  
HENRY J. NEY, PE  
NJ Professional Engineer  
License Number 14513

**Prepared by:**

**August 26, 2019**

**H NEY ASSOCIATES**  
**241 HUNT ROAD**  
**FREEHOLD N.J.**

## **Traffic Calming Devices**

Traffic calming is an art developed through trial and error which goal is principally to reduce traffic speeds and improve vehicular and pedestrian safety primarily along residential or local streets. Secondary impacts of traffic calming are a reduction in cut thru traffic. Traffic calming devices cause either vertical displacement i.e. Speed Humps; Raised Crosswalks; Platform Intersections or horizontal displacement i.e. Traffic Circles; Chicanes; Median Islands; Chokers.

In considering traffic calming for Wesley Avenue the narrow width eliminates consideration of horizontal displacement items. Both chicanes and medians islands would require right-of- way acquisition which would impact the residents on Wesley Avenue. Therefore vertical displacement methodology's are more appropriate. Of the options available speed humps are the logical option as there are no intersections or pedestrian crossing locations along the section of Wesley Avenue studied. It is my professional opinion that two speed humps would be adequate to reduce speeds

### **Recommendations**

It is recommended two speed humps be installed between Anderson Hill Road and the curve leading to Church Street. The first speed hump should be located in the vicinity of utility pole # NJ144BB, between 7-9 Wesley Avenue, and the second in the vicinity of utility pole # NJ 145 BB at 15 Wesley Avenue. The attached Figure 1 shows the recommended locations. These locations were selected to minimize impact to the residential frontages and driveways while still providing adequate spacing to impact traffic speeds. The final location is subject to a review and concurrence by the Police and Public Works Departments to insure no conflicts with manholes and other utilities.

Because of the Speed Limit of 15MPH I am recommending a 4" high by 10 ' wide speed hump. Which will provide maximum vertical displacement and effect vehicles traveling at 20 MPH or greater. That is not to say vehicles traveling below those speeds will not be impacted but their degree of discomfort will be more tolerable. A SPEED HUMP warning sign (MUTCD #W-17) with a 15 MPH Advisory Speed Plaque(MUTCD#W13-1P) should be installed at each speed hump for a total of 4 sign assemblies. The existing secondary 15 MPH Speed Limit signs should be removed as well as any other conflicting signage. In addition chevron type pavements markings should be placed on each Speed Hump. In constructing the Speed Humps they should not extend fully across the road in order to leave 6"-9" for gutter flow. The Speed Hump construction details and signing and striping details are shown on page 3.

## Scope of Study

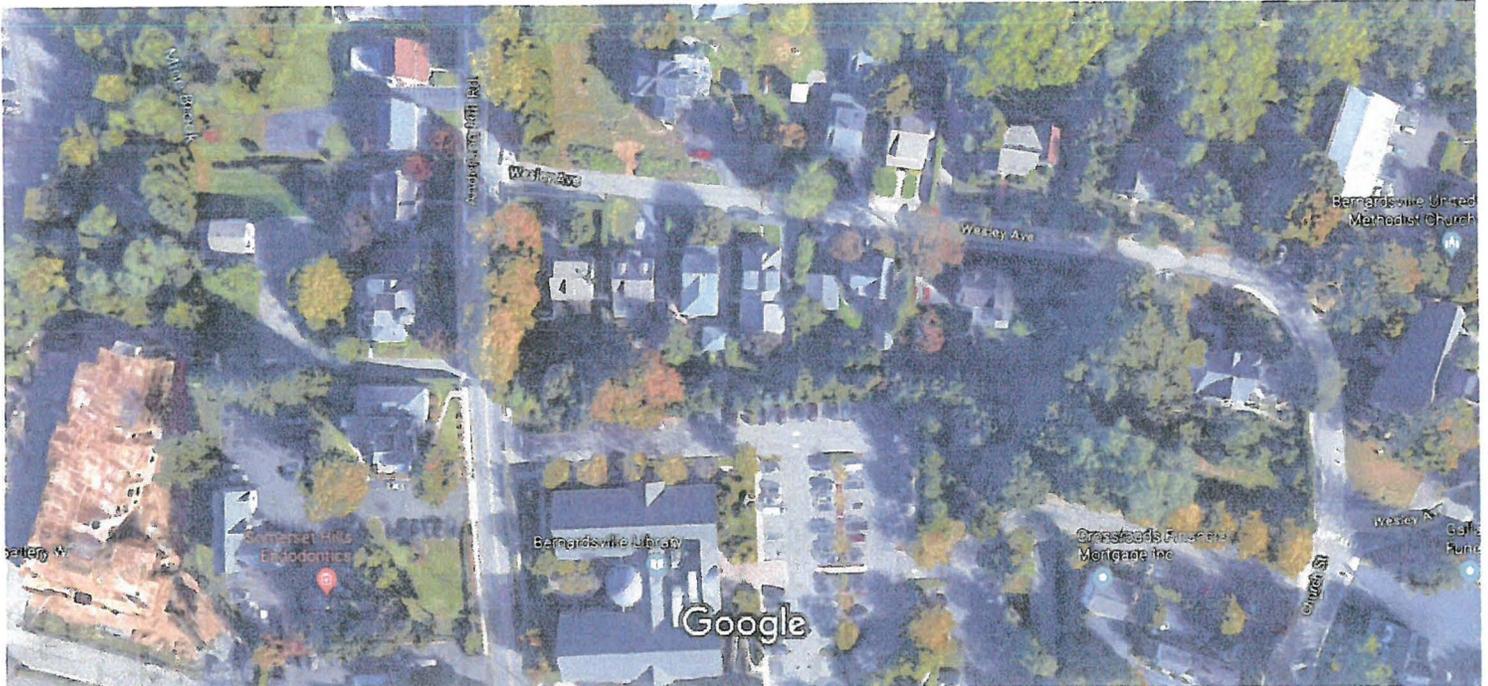
As a result of concerns of speeding, as expressed by residents, along Wesley Avenue a traffic calming investigation was authorized by the Borough. In conducting our study a field investigation was conducted of Wesley Avenue on July 11, 2019 at which time existing traffic control, street width and driveway locations were recorded. Observations were also made of traffic activity. Conversations regarding traffic concerns and traffic calming options were had with members of the Bernardsville Police and Public Works Departments. Traffic speed recordings conducted by the Bernardsville Police Department were reviewed and analyzed and a literature review of traffic calming devices and their effectiveness was conducted.

## Existing Conditions

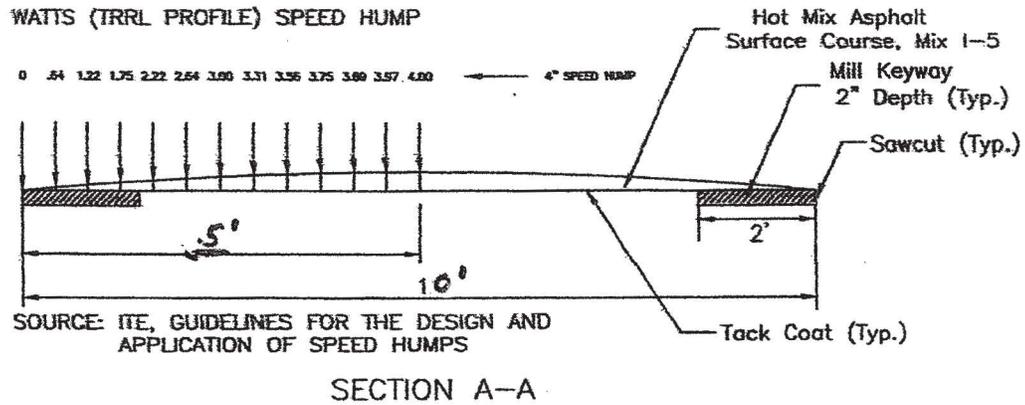
The section of Wesley Avenue under study begins at Anderson Hill Road and extends northerly to a curve on Wesley Avenue where it meets Church Street. In this area Wesley Avenue is a two lane roadway measuring approximately 18-20 feet in width. For the most part there are no curbs or sidewalk along the street. The Speed Limit is posted at 15 MPH. Parking is not practiced along Wesley Avenue due to its narrow width although there are locations along the street where the edge of pavement has been extended to provide for on street parking.

The speed data provided by the Police Department was gathered over a nine day period in January of 2019. The data shows an 85 percentile speed of 26 MPH with 14 percent of the vehicles traveling at 15 MPH or less and 59 percent exceeding 20 MPH. The highest speeds recorded were in the 41-45 MPH range and accounted for less than 0.05 percent.

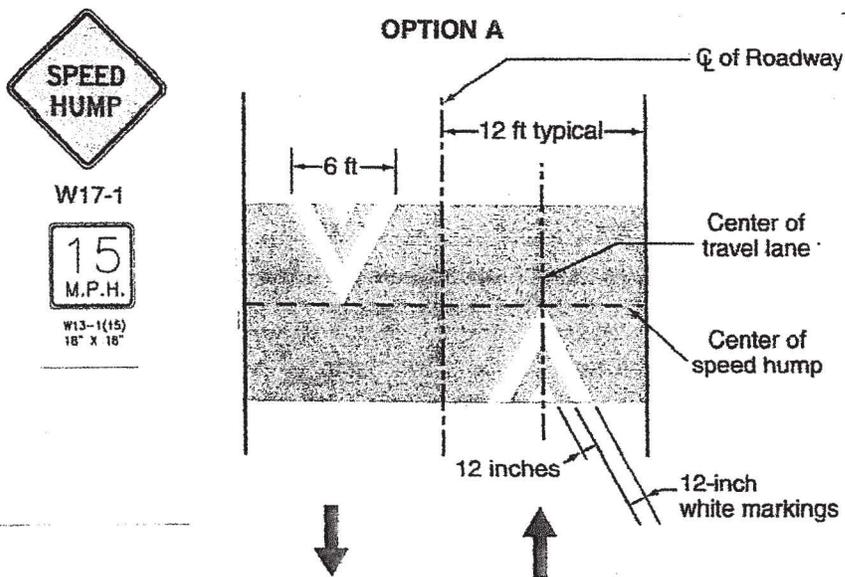
## Site Location Map



## CONSTRUCTION DETAILS



**Figure 3B-29. Pavement Markings for Speed Humps without Crosswalks**



Proposed Speed Humps - Bernardsville Borough

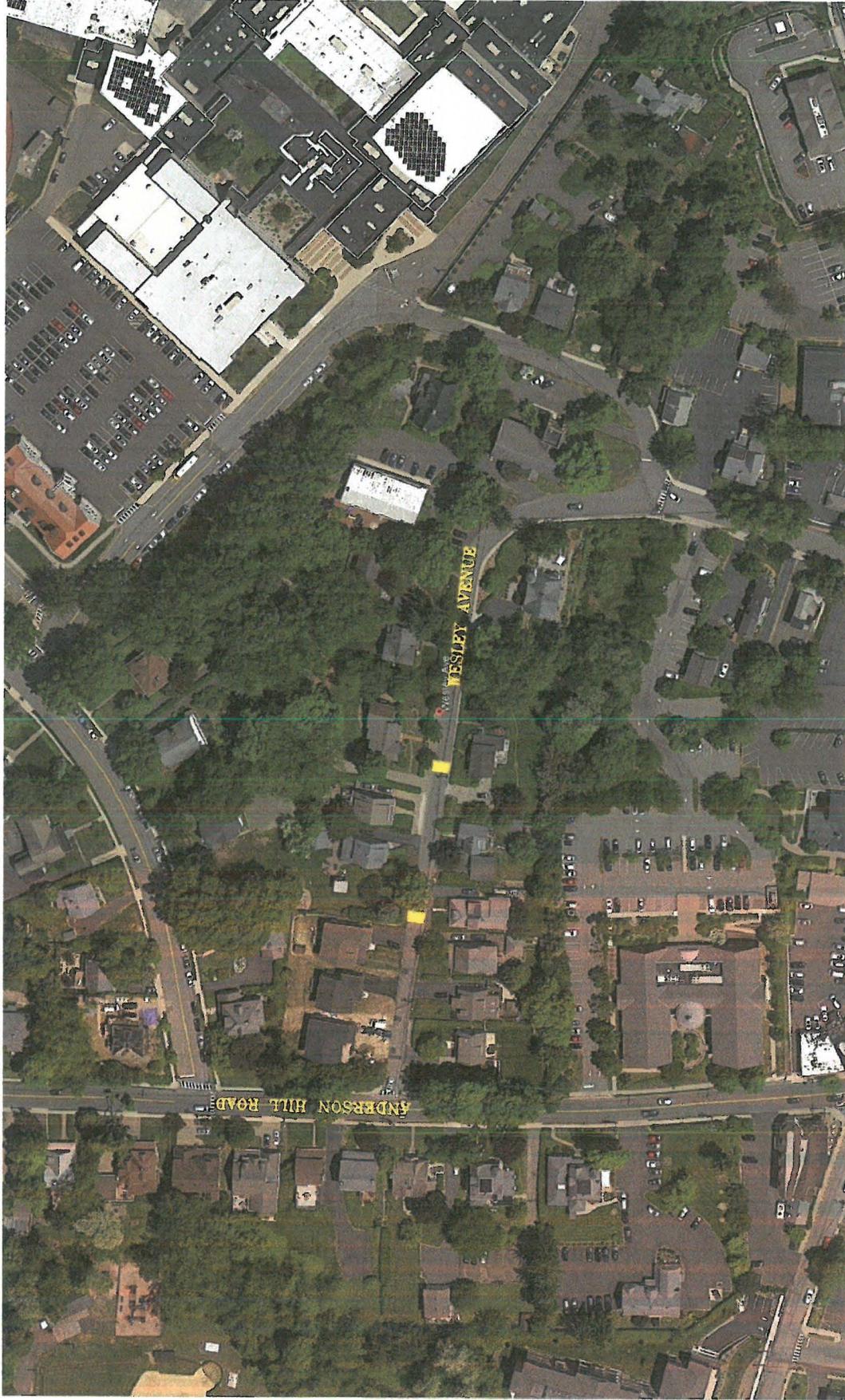


Figure 1  
Speed Hump Location Map

## Wesley Avenue Speed Hump Q&A

1) What would be the projected effect and benefit of the proposed speed humps on reducing speeding over 25 mph? Given prior experience with speed humps, what improvement in speed calming on Wesley Ave might we expect?

*Based on studies by the FHWA(Federal Highway Administration) speed humps have be shown to reduce 85th.percentile speeds by 6 to 13 % and crash reductions by 33 to 48%. Speed humps also reduce cut thru traffic although exact percentages are not available. thru FHWA. I would not expect as dramatic an 85th.-%-ile speed reduction but would expect the percentage of vehicles above 20 MPH to drop.*

2) The suggestion was to install a hump with a height of four inches. What's the range of heights that are available? Is 4" considered a speed table, hump or bump?

*Four inches is the maximum recommended height for speed humps and 10 feet the minimum length recommended. Three inches is the least I seen in literature and 20 feet the longest speed hump. The higher and shorter the speed hump the greater impact on speed reduction. I chose the least dimensions because of the posted speed limit of 15 MPH so we want the maximum effect. A speed hump has a parabolic shape, A speed table is flat and "ramps" up to its height. Speed tables are usually used at pedestrian crosswalks. Speed tables can range from 3 inches to 6 inches. The higher the table the longer the ramp. Finally speed bumps are usually 6" inches high and used in parking lots. Speed bumps are not acceptable on public streets as they present real hazards for police and emergency services.*

3) What is the noise generated by a typical sedan travelling at 25mph going over a speed hump?

4) What is the noise generated by a typical sedan travelling at 35mph going over a speed hump?

5) What is the noise generated by other vehicles that frequently drive on Wesley Avenue, school buses, garbage trucks, and landscaping vehicles with trailers?

Answers to Q3, Q4, and Q5 regarding noise:

*To date, there are 2 noise studies reviewing noise levels at rounded speed humps and flat speed tables. Speed humps and tables both reduce traffic noise levels by reducing speed 5dB(A) for tables 7 dB(A) for humps. The faster a vehicle moves the higher the tire noise. Rounded speed humps do a better job of reducing noise. When considering trucks(commercial vehicles) speed tables wider than 7' increase levels by about 7dB(A) while speed humps are still able to reduce noise by 1 dB(A).*

*Both articles cite potential increase in noise by nuisance drivers rapidly accelerating or breaking at humps or tables, and mention that on poorly maintained rounds humps and tables have little impact on noise reduction. These studies were conducted in Europe several years ago.*

*If there is any additional literature for recent studies and in the USA, they will be added to this Q&A.*

6) Is there any leeway in the proposed placement of speed humps so they are not directly outside a resident's windows?

*The speed humps can be shifted couple of guidelines check for manholes, try and keep northerly one at least 75' from curve and at least 125' apart.*

### **Additional Info on Speed Hump Noise**

1. Speed humps reduce noise along a roadway but may increase sound at the "hump" itself due to: braking; accelerating; traveling too fast.
2. For trucks, noise may increase at humps greater than passenger vehicles due to: noisier than cars in decelerating and accelerating; stiffer suspension; traveling too fast
3. Trailers may be noisier due to type of load (lawn mowers) and suspension

The previously answered figures regarding reduction and increase in noise due to speed humps are valid. The following table quantifies noise levels:

NOISE GENERATOR	NOISE LEVEL
Rock Music near stage	110 db(A)
Heavy Truck slow moving 35' from road	70 db(A)
Car @ 40MPH 35' from road	70 db(A)
Normal conversation 3'	60 db(A)
Quiet Conversation 3'	50 db(A)

A 10 db(A) increase is a doubling of noise

**BERNARDSVILLE BOROUGH  
ORDINANCE 2019-1823**

**CREATING AN INFORMATION TECHNOLOGY/COMMUNICATIONS  
COMMITTEE AND SUPPLEMENTING AND AMENDING CHAPTER II OF THE  
BOROUGH CODE ENTITLED "ADMINISTRATION"**

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*STATEMENT OF PURPOSE: To create an Information Technology/Communications Advisory Committee to improve communications between the governing body and the residents of Bernardsville through better use of modern technology and social media*

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**BE IT ORDAINED**, by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey, that Chapter II of the Borough Code entitled "Administration" is hereby supplemented and amended as follows:

**Section 1.** There is hereby created a new section 2-47 entitled "Information Technology/Communications Advisory Committee" which reads as follows:

**"2-47 INFORMATION TECHNOLOGY/COMMUNICATIONS ADVISORY COMMITTEE**

**"2-47.1 Establishment.**

"There is hereby created an Information Technology/Communications Advisory Committee consisting of between five (5) and ten (10) members appointed by the Mayor with the consent of the Borough Council.

**2-47.2 Terms of Office and Vacancies.**

The terms of the members first appointed under this section shall be so determined that to the greatest practicable extent the expiration of such terms shall be distributed evenly over the first three (3) years after their appointments. Thereafter, the term of each such member shall be three (3) years. If a vacancy shall occur otherwise than by expiration of the term, it shall be filled by appointment as above provided for the unexpired term.

**2-47.3 Organization.**

In accordance with the provisions of the 'Uniform Advisory Committee Procedural Rules' set forth in section 2-46 of this Code, the Borough Council, at its annual reorganization meeting, shall appoint a chair and vice-chair who shall serve until the next Council reorganization meeting. In the case of a vacancy, the Council may appoint a chair or vice-chair to fill the unexpired term. The chair or, in his or her absence or disability, the vice-chair shall preside at all meetings of the advisory committee.

### **2-47.3 Meetings.**

Members of the Committee shall meet at least quarterly. A quorum shall consist of a majority of the full membership of the Committee. Minutes shall be kept and submitted on a quarterly basis to the Council liaison to the Committee.

### **2-47.4 Duties.**

The Information Technology/Communications Advisory Committee shall perform the following duties:

- a. Evaluate and identify means, methods and systems of electronic communications for enhancing open discussions about Borough matters and resident concerns.
- b. Recommend solutions that align with best practices for government transparency.
- c. Monitor and recommend adoption of new technologies that will enhance Borough services, and communication between the governing body and Borough residents.
- d. Formulate and recommend policies for Borough presence on social media, including but not limited to Facebook, Instagram, Twitter and Linked In.
- e. Render general advice to the Mayor and Council regarding informational technology and communications.
- f. Interact with other Boards, Commissions, Committees and citizen groups to improve Borough communications.
- g. Assist in the implementation of IT and communications programs established by the governing body.
- h. Perform such other duties as may be requested by the Mayor and Council.”

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

**Section 3.** In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or

provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

ATTEST:

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

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

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

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

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

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

[as introduced 10/28/19]

**BERNARDSVILLE BOROUGH  
ORDINANCE #2019-1824**

**AN ORDINANCE PROHIBITING VAPING IN PUBLIC PLACES AND  
SUPPLEMENTING AND AMENDING CHAPTER III OF THE BOROUGH CODE  
ENTITLED "POLICE REGULATIONS"**

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**STATEMENT OF PURPOSE:** *To prohibit vaping in municipal buildings, parks, playgrounds, recreation areas and vehicles*

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**WHEREAS**, Section 3-8 of the Borough Code presently prohibits smoking in municipal buildings, parks, playgrounds, recreation areas and vehicles; and

**WHEREAS**, vaping, like smoking, constitutes a health hazard so the governing body would like to also prohibit vaping in those public places;

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

**Section 1.** Subsection 3-8.2 entitled "Definitions" in Section 3-8, entitled "Smoking Prohibited in Municipal Buildings, Parks, Playgrounds, Recreation Areas and Vehicles," is supplemented and amended by adding the following definitions of "Electronic Smoking Device" and "Smoking":

"Electronic Smoking Device" means any product containing or delivering nicotine or any other substance intended for human consumption that can be used by a person in any manner for the purpose of inhaling vapor or aerosol from the product. The term includes any such device, whether manufactured, distributed, marketed, or sold as an e-cigarette, e-cigar, e-pipe, e-hookah, or vape pen, or under any other product name or descriptor.

"Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, pipe, hookah, or any other lighted or heated tobacco or plant product intended for inhalation, including marijuana, whether natural or synthetic, in any manner or in any form. "Smoking" includes the use of an electronic smoking device which creates an aerosol or vapor, in any manner or in any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking in this Article.

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

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

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

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

ATTEST:

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

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

---

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

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

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

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

**BERNARDSVILLE BOROUGH  
ORDINANCE #2019-1825**

**AN ORDINANCE AMENDING THE COMMERCIAL AND RESIDENTIAL PROPERTY  
MAINTENANCE CODES BY ADDING DEFINITIONS OF “JUNK” AND “JUNK  
YARD” AND SUPPLEMENTING AND AMENDING CHAPTER XI OF THE  
BOROUGH CODE ENTITLED “PROPERTY MAINTENANCE”**

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*STATEMENT OF PURPOSE: To add definitions of “junk” and “junkyard” to both the residential and commercial property maintenance codes as recommended by the Housing, Property Maintenance & Zoning Compliance Advisory Committee*

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**WHEREAS**, the Borough of Bernardsville adopted a commercial property maintenance code in 1994 and a residential property maintenance code in 1995; and

**WHEREAS**, the residential property maintenance code incorporated the State Housing Code by reference; and

**WHEREAS**, the Housing, Property Maintenance & Zoning Compliance Advisory Committee has recommended that both property maintenance codes be clarified by adding definitions of “junk” and “junkyard”;

**NOW THEREFORE, BE IT ORDAINED** by the Mayor and 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 supplemented and amended as follows:

**Section 1.** Subsection 11-1.4 entitled “Definitions” in section 11-1 entitled “Commercial Property Maintenance Code” is supplemented and amended by adding the definitions of “junk” and “junkyard” in alphabetical order as follows:

*“11-1.4 Definitions.*

\*\*\*\*

Junk shall mean the unconcealed accumulation of waste, rubbish or scrap, nor the outside storage of used or secondhand appliances such as refrigerators, stoves, hot water heaters, dishwashers, clothes washers or dryers, etc.

Junk yard shall mean any space, whether inside or outside a building, used for the collection, storage, or abandonment of any waste or discarded material, or the dismantling, demolition salvaging, resale or abandonment of structures, automobiles or other vehicles, equipment, appliances and machinery or parts thereof. Notwithstanding the foregoing, up to two (2) dismantled or inoperable motor vehicles may be stored on a lot for up to sixty (60) days to allow for the repair, refurbishing or dismantling of said vehicles provided said vehicles are screened from the view of adjoining lots."

**Section 2.** The State Housing Code, which is incorporated by reference by Borough Code section 11-2.4 and attached thereto, and which was previously supplemented and amended by Borough ordinances, is further supplemented and amended by adding the definitions of "junk" and "junkyard" in alphabetical order in section 2 entitled "Definitions" of the attached State Housing Code, as follows:

**"2. Definitions. (N.J.A.C. 5:28-1.2 Definitions)**

*The words, terms or phrases listed below for the purpose of this chapter shall be defined and interpreted as follows.*

\*\*\*\*

Junk shall mean the unconcealed accumulation of waste, rubbish or scrap, nor the outside storage of used or secondhand appliances such as refrigerators, stoves, hot water heaters, dishwashers, clothes washers or dryers, etc.

Junk yard shall mean any space, whether inside or outside a building, used for the collection, storage, or abandonment of any waste or discarded material, or the dismantling, demolition salvaging, resale or abandonment of structures, automobiles or other vehicles, equipment, appliances and machinery or parts thereof. Notwithstanding the foregoing, up to two (2) dismantled or inoperable motor vehicles may be stored on a lot for up to sixty (60) days to allow for the repair, refurbishing or dismantling of said vehicles provided said vehicles are screened from the view of adjoining lots.

\*\*\*\*"

**Section 3.** The latest version of the Housing Code as revised by this ordinance shall be annexed to Borough Code Section 11-2.4, in accordance with the terms of that section

**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.

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

ATTEST:

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

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

---

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

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

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

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

**RESOLUTION 19-215**

**AUTHORIZING PAYMENT OF BILLS**

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

01 State & Federal Grants	\$	6,295.78
04 Escrow	\$	869.00
06 Outside Employment	\$	78.15
10 Current Fund	\$	401,916.18
19 Other Trusts	\$	5,585.40
20 Payroll	\$	233,331.20
33 Capital Fund	\$	21,249.24
40 Sewer Utility Fund	\$	22,734.65
55 Sewer Capital	\$	8,085.00
70 COAH Trust	\$	1,273.00
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	12,490.00
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	13,050.00
<b>TOTAL</b>	<b>\$</b>	<b>726,957.60</b>

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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 November 12, 2019

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2180	358 - LUDLOW HEATING & COOLING CO. 01-G19-0110-0380	PO 104419 Reclaim and Recycle Refrigerant fro RECYCLING TONNAGE GRANT (2016)			2,670.00
			2,670.00		2,670.00
2181	3353 - MARION T. BEDWELL SCHOOL 01-G19-0110-0364	PO 104546 BWELL* 2020 MUNICIPAL ALLIANCE GRANT (19/20)			1,950.63
			1,950.63		1,950.63
2182	5864 - REILLY SWEEPING 01-G18-0110-0361	PO 104159 Biweekly Downtown Street Sweeping CLEAN COMMUNITIES (2018) - CHAPTER 159			505.00
			505.00		505.00
2183	4213 - SHERRIE CALISH 01-G19-0110-0364	PO 104547 PROGRAM COORDINATOR SALARY - OCT 2020 MUNICIPAL ALLIANCE GRANT (19/20)			323.75
			323.75		323.75
TOTAL					5,449.38
Total to be paid from Fund 01 STATE & FEDERAL GRANTS			5,449.38		
			=====		
			5,449.38		

**Checks Previously Disbursed**

1048	PAYROLL ACCOUNT	STATE AND FEDERAL - CLICK IT OR TI	846.40	11/01/2019
			-----	
			846.40	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 STATE & FEDERAL GRANTS	846.40	5,449.38	6,295.78
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BILLS LIST TOTALS	846.40	5,449.38	6,295.78
			=====

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2172	1307 - FERRIERO ENGINEERING, INC	PO 104575 Borough Engineer construction inspe			582.25
	04-280-6000-0052	ESCROW - BERNARDSVILLE CENTRE E&I ACCT	205.50		
	04-280-6000-0063	ESCROW-NGC DEVP ENG INSP SCH A,B,C	376.75		582.25
2173	6284 - HIGHVIEW 73 PROPERTIES	PO 104507 REFUND - STORMWATER ESCROW ACCOUNTS			286.00
	04-280-7000-0027	ESCROW - HIGHVIEW 73 PROPERTIES	242.50		
	04-280-7000-0018	ESCROW-RESERVE HIGHVIEW 73 B65 L1.01/.02	42.50		
	04-280-7000-0014	ESCROW-HIGHVIEW 73 B65 L1.03 19 ANDERSON	1.00		286.00
2174	6751 - MR. & MRS. NICHOLAS BOXTER	PO 104495 REFUND OF STORMWATER ESCROW - RESOL			0.75
	04-280-7000-0028	ESCROW - BOXTER B7 L4.01	0.75		0.75
TOTAL					869.00

Total to be paid from Fund 04 ESCROW

869.00

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869.00

Report Printed 2019-11-06 13:02:03 Boro of Bernardsville

# Receipts Journal - (06) OUTSIDE EMPLOYMT OFF DUTY-MUN. PC

From 10/29/2019 to 11/06/2019

DATE	ENTRY #	ACCOUNT	DESCRIPTION	AMOUNT (CR)	RECEIVED (DR)	ACCOUNT
10/31/2019	2722	06-191-0800-2000	INTEREST EARNED	78.15	78.15	06-101-0100-2000

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	BUD REVENUE (CR)	OTHER REV (CR)	RECEIVED(DR)
06-191-0800-2000	DUE CURRENT---INTEREST		78.15	
06-101-0100-2000	CASH - MILLINGTON BANK - POLICE O/S DUTY			78.15
TOTALS (FOR RANGE):			78.15	78.15

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49030	6311 - ACTION DATA SERVICES	PO 104489 PAYROLL INVOICE PERIOD END DATE 10/		442.97	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	442.97		442.97
49031	6311 - ACTION DATA SERVICES	PO 104490 2ND QUARTER PENSION FILING 9/30/19*		929.40	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	929.40		929.40
49032	1806 - ALLIED OIL LLC (CORP)	PO 104325 GASOLINE - OCTOBER 2019 (ESTIMATE)		2,669.21	
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	2,669.21		2,669.21
49033	5263 - ALPHA DOG SOLUTIONS, INC	PO 104574 BOROUGH WEBSITES - DECEMBER 2019		1,420.00	
	10-C00-0112-0207	TECH. INF. SYSTEM - BOROUGH WEBSITE	1,420.00		1,420.00
49034	6063 - AMERICAN WEAR, INC	PO 102503 Cleaning Walkoff Rugs and Uniforms		112.50	
	10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES	52.50		
	10-C00-0145-0255	BUILD. & GROUNDS - CLOTHING	60.00		112.50
49035	6063 - AMERICAN WEAR, INC	PO 104537 UNIFORM CLEANING FOR ROAD DEPT. OCT		242.30	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	242.30		242.30
49036	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 102346 24 HOUR ANIMAL CONTROL COVERAGE - 2		1,500.00	
	10-C00-0260-0204	ANIMAL CONTROL - MISCELLANEOUS	1,500.00		1,500.00
49037	776 - ATLANTIS SPRINKLER SERVICES, INC.	PO 104004 Winterization Irrigation System ( L		375.00	
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	175.00		
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	200.00		375.00
49038	4333 - BERNARDSVILLE HARDWARE	PO 104571 OCTOBER 2019*		479.18	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	198.37		
	10-C00-0145-0201	BUILD. & GROUNDS - BLD SUPPLY	280.81		479.18
49039	149 - BOROUGH OF BERNARDSVILLE	PO 103877 2019 3rd & 4th QTR TAXES - BLOCK 66		4,584.43	
	10-192-0821-1000	LIBRARY RENTAL	4,584.43		4,584.43
49040	4239 - COMCAST	PO 104518 XFINITY TV & INTERNET - ACCT# 8499		211.90	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	211.90		211.90
49041	4239 - COMCAST	PO 104521 XFINITY ACCOUNT 8499052890036488 -		26.15	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	26.15		26.15
49042	4239 - COMCAST	PO 104522 XFINITY TV & INTERNET - ACCT#849905		43.32	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	43.32		43.32
49043	4239 - COMCAST	PO 104523 HD TV CONNECTION - POLICE DEPT -ACC		10.37	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	10.37		10.37
49044	4239 - COMCAST	PO 104528 HIGH SPEED INTERNET - ACCT 84990528		106.85	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	106.85		106.85
49045	6558 - COMMON GROUND URBAN DESIGN & PLANNING	PO 103268 ARCHITECTURAL & DESIGN STANDARDS FO		790.00	
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	790.00		790.00

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49046	6160 - CONSTELLATION NEW ENERGY INC 10-C00-0320-0225 GAS - NATURAL	PO 104559 CONSTELLATION NEW ENERGY 9/25-10/23	64.24	64.24	64.24
49047	5258 - NEW JERSEY PRESS MEDIA SOLUTIONS 10-C00-0102-0207 MUNICIPAL CLERK-ADVERTISING	PO 104474 NOTICE OF PENDING ORDINANCE	72.24	72.24	72.24
49048	5806 - D & R PLUMBING AND HEATING LLC 10-C00-0271-0208 SWIM POOL - OPENING/CLOSING	PO 104459 Pool bathroom replace water flush h	890.00	890.00	890.00
49049	4827 - D'ONOFRIO & SONS INC 10-C00-0145-0215 BUILD. & GROUNDS - GROUND MNT.	PO 102987 2019 Lawn Maintenance Recreation an	6,825.00	6,825.00	6,825.00
49050	386 - DELTA DENTAL OF NEW JERSEY, INC 10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS	PO 104517 OCT 2019 DENTAL BENEFITS PAYMENT*	2,263.18	2,263.18	2,263.18
49051	3070 - DUBLIN MAINTENANCE CONTRACTORS, INC 10-C00-0145-0234 BUILD. & GROUNDS - CONSTRUCTION OFFICE	PO 102415 2019 Cleaning Suite 103 Constructio	500.00	500.00	500.00
49052	3070 - DUBLIN MAINTENANCE CONTRACTORS, INC 10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP.	PO 102416 2019 Cleaning Library Lower Level C	500.00	500.00	500.00
49053	3994 - EMBLEM ENTERPRISES, INC 10-C00-0195-0206 POLICE - UNIFORMS	PO 104324 200 POLICE UNIFORM SHOULDER PATCHES	494.60	494.60	494.60
49054	2487 - FLAGSHIP HEALTH SYSTEMS INC 10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS	PO 104516 NOVEMBER 2019 DENTAL BENEFITS PAYME	127.95	127.95	127.95
49055	5718 - GOOGLE INC 10-C00-0100-0210 ADMIN. & EXEC. - COMPUTER EXP. 10-C00-0195-0232 POLICE - IT EXPENSES	PO 104533 GOOGLE APPS - E-MAIL SERVICE - OCT	427.20 106.80	534.00	534.00
49056	185 - GRAINGER 10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE	PO 104291 TOOLS AND SUPPLIES	337.82	337.82	337.82
49057	3864 - GTBM INC 10-C00-0195-0204 POLICE - MISCELLANEOUS	PO 104457 E-TICKET BILLING THIS QUARTER. JULY	576.00	576.00	576.00
49058	4759 - INSTITUTE FOR FORSENIC PSYCHOLOGY 10-C00-0195-0213 POLICE - MEDICAL EXPENSES	PO 104194 SLEO III CANDIDATE SCREENING-MATTHE	400.00	400.00	400.00
49059	4955 - REEGS, INC 10-C00-0195-0218 POLICE - RADAR MAINTENANCE	PO 104458 4 New batteries for radar survey bo	119.80	119.80	119.80
49060	87 - JCP&L 10-C00-0225-0202 STREET LIGHTING	PO 104470 JCP&L 9/19-10/18/19	3,094.50	3,094.50	3,094.50
49061	87 - JCP&L 10-C00-0310-0220 ELECTRICITY - BILLS 10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP. 10-C00-0225-0202 STREET LIGHTING	PO 104513 JCP&L OCTOBER 2019*	842.31 44.65 13.01	899.97	899.97

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49062	87 - JCP&L 10-C00-0310-0220	ELECTRICITY - BILLS	PO 104543 JCP&L 9/13-10/14/19*	4,371.20	4,371.20
49063	87 - JCP&L 10-C00-0310-0220	ELECTRICITY - BILLS	PO 104552 JCP&L OCTOBER 2018*	355.69	355.69
49064	6086 - JERSEY BASKETBALL ASSOCIATION 10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	PO 104506 league fees for 9 travel basketball	1,350.00	1,350.00
49065	4407 - LEXISNEXIS RISK SOLUTIONS 10-C00-0195-0223	POLICE - DETECTIVE SUPPLIES	PO 104447 SEPTEMBER - DECEMBER 2019 MONTHLY A	150.00	150.00
49066	358 - LUDLOW HEATING & COOLING CO. 10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	PO 104484 fall serv. change filters&batteries	284.38	284.38
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	PO 104485 conference room blowing cold air in	202.50	202.50
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	PO 104487 town permit invoice permit 13383	126.00	126.00
				126.00	612.88
49067	4349 - MAPLECREST FORD 10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	PO 103347 PARTS & REPAIRS	155.07	155.07
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	PO 104416 REPAIRS	4,497.23	4,497.23
				4,497.23	4,652.30
49068	98 - MJ NEILL, INC 10-C00-0315-0230	GASOLINE - DIESEL	PO 104534 DIESEL USAGE - OCT 2019*	1,289.51	1,289.51
49069	870 - MYRON CORP 10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	PO 103457 75 NOVARA MANAGER DATE LOG CALENDAR	270.60	270.60
49070	6728 - NAPA OF CHESTER, INC 10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	PO 104272 PARTS & SUPPLIES	198.86	198.86
49071	12 - NJ STATE LEAGUE OF MUNICIPALITIES 10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	PO 104494 Ad for Fire Prevention, for NJ Leag	115.00	115.00
49072	3221 - PETER RUBINETTI PRIVATE DISPOSAL 10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	PO 102620 Solid Waste Removal Library (2) and	1,075.84	1,075.84
	10-C00-0235-0242	LANDFILL - DEBIS PROCESSING & DISPOSAL	PO 104493 Removal and Disposal of Mixed Debris	2,500.00	2,500.00
				2,500.00	3,575.84
49073	895 - PIDGEON AND PIDGEON, P.C. 10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	PO 104573 OCT 2019 LEGAL SERVICES*	9,421.38	9,421.38
49074	6042 - PSE&G 10-C00-0320-0225	GAS - NATURAL	PO 104505 OCT 2019*	31.38	31.38
49075	6042 - PSE&G 10-C00-0320-0225	GAS - NATURAL	PO 104538 AUG 2019*	20.13	20.13
				20.13	20.13

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49076	1042 - READY REFRESH	PO 102527 2019 Bottled Water Borough Hall and			390.23
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	373.39		
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	16.84		390.23
49077	31 - RECORDER PUBLISHING CO	PO 104491 Publications in Bernardsville News			251.49
	10-C00-0235-0204	LANDFILL - MISC.	231.60		
	10-C00-0155-0210	BOARD OF ADJ. - ADVERTISING	19.89		
		PO 104545 Publications in Bernardsville News			118.32
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	118.32		369.81
49078	5500 - RICOH USA, INC	PO 102581 RICOH OPEN P.O. FOR 2019 MAINTENANC			244.27
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	244.27		
		PO 104480 OPEN P.O. FOR MAINTENANCE / TONER F			186.65
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	186.65		430.92
49079	4961 - SAKOUTIS BROTHERS DISPOSAL	PO 104102 Garbage Container Removal and Dispo			2,731.25
	10-C00-0235-0213	LANDFILL - DISPOSAL OF WASTE	2,731.25		2,731.25
49080	6754 - SHLL	PO 104531 reimbursement summerset hills littl			4,000.00
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	4,000.00		4,000.00
49081	196 - SOMERSET COUNTY, TREASURER	PO 103438 2019 Centerline Striping			15,155.16
	10-C00-0220-0222	STREETS & ROADS - ST. MARKING	15,155.16		15,155.16
49082	4371 - SOMERSET HILLS VILLAGE ASSOCIATION	PO 104475 REIMBURSEMENT OF STREET LIGHTING CO			1,973.93
	10-C00-0230-0215	MUNICIPAL SVCS. ACT. - O/E	1,973.93		1,973.93
49083	3325 - SOUTH JERSEY ENERGY	PO 104504 ELECTRIC COMMODITY 9/21-10/22/19*			54.07
	10-C00-0310-0220	ELECTRICITY - BILLS	54.07		
		PO 104560 GAS & ELECTRIC COMMODITY 6/22-7/21			45.89
	10-C00-0225-0202	STREET LIGHTING	45.89		99.96
49084	6746 - THAT'S GREAT NEWS LLC	PO 104479 AUGUST 2019 BERNARDSVILLE NATIONAL			207.00
	10-C00-0195-0214	POLICE - COMMUNITY POLICING	207.00		207.00
49085	3141 - TRAFFIC SAFETY SERVICE LLC	PO 104408 Signs for 4 Way Stop on Bernards Av			441.50
	10-C00-0220-0229	STREETS & ROADS - SIGNS	441.50		441.50
49086	61 - VERIZON	PO 104519 FAX LINE - SUITE 103 - ACCOUNT 908			42.89
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	42.89		42.89
49087	3488 - VERIZON	PO 104520 FIOS - ACCT# 554-658-975-0001-21 -			129.99
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		
		PO 104544 FIOS - ACCT# 354-642-517-0001-63 -			129.99
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		259.98
49088	61 - VERIZON	PO 104525 TELEPHONE BILL 908-221-9611 - 10/7-			1,432.71
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	1,432.71		1,432.71
49089	61 - VERIZON	PO 104527 TELEPHONE BILLS OCT 13 - NOV 12*			172.19
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	172.19		172.19

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
49090	61 - VERIZON 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 104561 TELEPHONE BILLS OCT 20- NOV 19*	2,641.59	2,641.59	2,641.59
49091	5173 - VERIZON BUSINESS SERVICES 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 104524 LONG DISTANCE BILL OCT 2019 ACC #Y	61.85	61.85	61.85
49092	1632 - VERIZON WIRELESS (NEWARK) 10-C00-0305-0225	TELEPHONE - MOBILE PHONES PO 104541 WIRELESS PHONES 9/10/19-10/9/19*	2,362.11	2,362.11	2,362.11
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES PO 104549 WIRELESS PHONES 10/26/19-11/25/19*	1,098.13	1,098.13	1,098.13
			1,098.13		3,460.24
49093	2599 - VITAL COMMUNICATIONS, INC. 10-C00-0115-0205	TAX ASSESSOR - GENERAL EXP. PO 104468 MAILING OF ASSESSMENT POST CARDS FO	1,082.90	1,082.90	1,082.90
49094	4682 - WINDSTREAM 10-C00-0305-0215	TELEPHONE - PHONE BILLS PO 104540 OCT 2019 PHONE CHARGES*	897.69	897.69	897.69
49095	494 - WORK N WEAR 10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE PO 104486 SAFETY WEAR	581.99	581.99	581.99
49096	4945 - WURTH USA INC 10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE PO 104482 SUPPLIES & TOOLS	113.80	113.80	113.80
TOTAL					94,605.24
Total to be paid from Fund 10 CURRENT FUND			94,605.24		
			-----		
			94,605.24		

### Checks Previously Disbursed

10588	SPHERE COMMERCE	PARKING METER FEES - OCTOBER 2019	90.86	11/04/2019
10587	STATE OF NJ PENSIONS & BENEFITS	PO# 104515 HEALTH BENEFITS NOV 2019*	92,393.66	11/12/2019
10586	PAYROLL ACCOUNT	PO# 104509 11/1/19 PAYROLL*	214,826.42	11/01/2019
			-----	
			307,310.94	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	307,310.94	94,605.24	401,916.18
BILLS LIST TOTALS	307,310.94	94,605.24	401,916.18
			=====

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
123	4654 - AIR GROUP HEATING & AIR CONDITIONIN 19-285-0500-5001 RESERVE FOR RAILROAD STATION	PO 104463 supply and install pilot boiler for		2,247.30	2,247.30
124	6727 - CLEARPOINT DESIGNS 19-285-0500-9101 RESERVE FOR VETERANS' BANNERS	PO 104473 VETERANS' BANNERS - ROUND 1		799.74	799.74
125	4419 - CONTRAL SECURITY CORPORATION 19-285-0500-5001 RESERVE FOR RAILROAD STATION	PO 104467 50 mine brook monitoring charge		564.00	564.00
126	6043 - JCP&L 19-285-0500-5001 RESERVE FOR RAILROAD STATION	PO 104553 JCP&L OCT 2019*		5.83	5.83
127	895 - PIDGEON AND PIDGEON,P.C. 19-285-0500-5001 RESERVE FOR RAILROAD STATION	PO 104573 OCT 2019 LEGAL SERVICES*		1,292.00	1,292.00
128	61 - VERIZON 19-285-0500-5001 RESERVE FOR RAILROAD STATION	PO 104539 908-204-3475 347 38Y - TRAIN STATI		73.32	73.32
TOTAL					4,982.19
Total to be paid from Fund 19 OTHER TRUSTS				4,982.19	
				4,982.19	

**Checks Previously Disbursed**

19062	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 11/1/19	578.21	11/01/2019
19061	PAYROLL ACCOUNT	COMMUNITY GARDEN - WANDA KNAPIK	25.00	11/01/2019
			603.21	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	603.21	4,982.19	5,585.40
BILLS LIST TOTALS	603.21	4,982.19	5,585.40

# Disbursements Journal - (20) PAYROLL AGENCY

From 10/29/2019 to 11/12/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
10/31/2019	3148		20543		ACTION DATA SERVICES-PAYROLL		77,144.52	20-101-0100-200
				20-280-5600-0852	FEDERAL	21,613.30		
				20-280-5600-0853	FICA SS EE	8,162.47		
				20-280-5600-0854	MEDICARE EE	3,122.67		
				20-280-5600-0855	NJ STATE TAX	7,287.84		
				20-280-5600-0856	EMPLOYEE SUI/SDI	131.15		
				20-280-5600-0858	PA STATE TAX	18.82		
				20-280-5600-0870	PERS	8,632.62		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	543.12		
				20-280-5600-0890	DEFERRED COMP	3,311.86		
				20-280-5600-0898	GARNISHMENTS	775.49		
				20-280-5600-0901	EMPLOYER SS	8,162.47		
				20-280-5600-0902	MED EMPLOYER	3,122.67		
				20-280-5600-0903	EMPLOYER SUI	215.93		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	577.88		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	425.51		
				20-280-5600-0871	PERS LOAN	1,285.10		
				20-280-5600-0877	PFRS	7,413.41		
				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		
				20-280-5600-0899	VISION	416.18		
11/01/2019	3146		20541		ACTION DATA SERVICES-PAYROLL		1,268.34	20-101-0100-200
				20-280-5600-0850	NET PAYROLL	1,268.34		
11/01/2019	3147		20542		ACTION DATA SERVICES-PAYROLL		154,918.34	20-101-0100-200
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	154,918.34		

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				233,331.20
20-280-5600-0850	NET PAYROLL PAYABLE		1,268.34		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		21,613.30		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,162.47		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,122.67		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		7,287.84		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		131.15		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		18.82		
20-280-5600-0870	PAYABLE - P.E.R.S.		8,632.62		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		1,285.10		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		543.12		
20-280-5600-0877	PAYABLE - P.F.R.S.		7,413.41		
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)		577.88		
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		425.51		

# Disbursements Journal - (20) PAYROLL AGENCY

From 10/29/2019 to 11/12/2019

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED	
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			775.49		
20-280-5600-0899	PAYABLE - VISION			416.18		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT			154,918.34		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S			8,162.47		
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,122.67		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			215.93		
20-280-5600-0905	AFLAC POST TAX			25.35		
20-280-5600-0906	AFLAC PRE TAX			105.45		
TOTALS (FOR RANGE):					233,331.20	233,331.20

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5481	5673 - BRENT MATERIAL company	PO 104343 LANDSCAPE FABRIC 12.5' X 360' ROLLS		1,800.00	1,800.00
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads		1,800.00	1,800.00
5482	6745 - CEDAR HILL LANDSCAPING	PO 104427 Certified Clean Topsoil Delivered -		14,758.85	14,758.85
	33-215-1400-1002	Ord. 15-1691Improvements VariousRoads		14,758.85	14,758.85
5483	3078 - DELL MARKETING LP	PO 104455 COMPUTER FOR K. REDLING		690.39	690.39
	33-215-2700-1007	18-1761 - BOROUGH HALL - COMPUTERS		690.39	690.39
5484	3431 - TREASURER-STATE OF NEW JERSEY	PO 104542 FWGP 11 and FHA Individual Permit A		4,000.00	4,000.00
	33-215-1400-1004	Ord. 15-1691DrainageVarious Roads		4,000.00	4,000.00
TOTAL					----- 21,249.24
Total to be paid from Fund 33 CAPITAL FUND		21,249.24			
		=====			
		21,249.24			

## List of Bills - (401010100200) CASH - MILLINGTON - SEWER UTILITY SEWER UTILITY FUND

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
9074	4333 - BERNARDSVILLE HARDWARE	PO 104571 OCTOBER 2019*			176.27
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		176.27		176.27
9075	6160 - CONSTELLATION NEW ENERGY INC	PO 104556 CONSTELLATION NEW ENERGY 9/25-10/23			16.20
	40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL		16.20		16.20
9076	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 104517 OCT 2019 DENTAL BENEFITS PAYMENT*			260.94
	40-C00-0101-0230 SEWER - GROUP INSURANCE		260.94		260.94
9077	2253 - EUROFINS QC, INC	PO 104529 October '19 Lab Analysis			902.85
	40-C00-0101-0215 SEWER - TESTING		902.85		902.85
9078	185 - GRAINGER	PO 104530 Hearing Protection			19.72
	40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY		19.72		19.72
9079	4289 - NICK DIGHT	PO 104555 Thumb Drive			18.12
	40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY		18.12		18.12
9080	4835 - ONE CALL CONCEPTS	PO 102658 ONE CALL SERVICES FOR JANUARY - DEC			263.84
	40-C00-0101-0205 SEWER - GENERAL EXPENSES		263.84		263.84
9081	872 - PUMPING SERVICE CO.	PO 104483 Control Panel Failure			1,838.85
	40-C00-0101-0214 SEWER - PUMP STATION MAINT.		1,838.85		1,838.85
9082	61 - VERIZON	PO 104526 TELEPHONE BILLS - OCT 2019 - 201 X5			319.62
	40-C00-0101-0301 SEWER - TELEPHONE		319.62		319.62
TOTAL					3,816.41
Total to be paid from Fund 40 SEWER UTILITY FUND			3,816.41		
			<u>3,816.41</u>		

### Checks Previously Disbursed

40288	CURRENT FUND - MILLINGTON	PO# 104536 SEWER HB WAIVER	192.31	11/04/2019
40287	PAYROLL ACCOUNT	PAYROLL - SEWER 11/1/19	18,725.93	11/01/2019
			-----	
			18,918.24	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	18,918.24	3,816.41	22,734.65
BILLS LIST TOTALS	18,918.24	3,816.41	22,734.65

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
22	4360 - RESEARCH & DESIGN LANDSCAPE LLC	PO 104436 Pill Hill Pump Station Landscaping		8,085.00	8,085.00
	55-215-0252-1002	ORD 19-1817 - PUMP STATION LANDSCAPING	8,085.00		8,085.00
	TOTAL				----- 8,085.00
Total to be paid from Fund 55 SEWER CAPITAL			8,085.00		
			=====		
			8,085.00		

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2071	895 - PIGEON AND PIGEON, P.C. 70-286-5685-4000 RESERVE FOR COAH	PO 104573 OCT 2019 LEGAL SERVICES*		1,273.00	1,273.00
				1,273.00	1,273.00
	TOTAL				----- 1,273.00
Total to be paid from Fund 70 COAH TRUST				1,273.00	
				=====	
				1,273.00	

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2058	6749 - DMC ASSOCIATES INC. LAND SURVEYORS 72-286-5685-3001 RESERVE FOR OPEN SPACE	PO 104496 LAND SURVEYING SERVICES - 271 MINE			6,500.00
			6,500.00		
	72-286-5685-3001 RESERVE FOR OPEN SPACE	PO 104497 LAND SURVEYING SERVICES - 261 CLARE			2,800.00
			2,800.00		9,300.00
2059	895 - PIDGEON AND PIDGEON,P.C. 72-286-5685-3001 RESERVE FOR OPEN SPACE	PO 104573 OCT 2019 LEGAL SERVICES*			190.00
			190.00		190.00
2060	5741 - THE LAND CONSERVANCY OF NJ 72-286-5685-3001 RESERVE FOR OPEN SPACE	PO 103269 TECHNICAL SERVICES RE: OPEN SPACE -			3,000.00
			3,000.00		3,000.00
TOTAL					12,490.00
Total to be paid from Fund 72 OPEN SPACE TRUST			12,490.00		
			<u>12,490.00</u>		
			12,490.00		

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

Meeting Date: 11/12/2019 For bills from 10/29/2019 to 11/06/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
128	5449 - LOTUS MIND AND BODY 85-286-5685-3009	PO 104213 Fall 1 Chair and Basic Yoga RECREATION TRUST -YOGA FALL ONE	1,380.00	1,380.00	1,380.00
129	1975 - MAD SCIENCE OF WEST JERSEY CORP 85-286-5685-2005	PO 104439 After school fall enrichment Mad sc RECREATION TRUST - MAD SCIENCE	1,520.00	1,520.00	1,520.00
130	3018 - USA SOCCER INC 85-286-5685-3008	PO 104199 Instructor fees for soccer clinic SOCCER ACADEMY USA SOCCER (FALL PRO)	10,150.00	10,150.00	10,150.00
TOTAL					----- 13,050.00
Total to be paid from Fund 85 RECREATION TRUST		13,050.00			
		=====			
		13,050.00			

RESOLUTION #19-216  
AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT  
04-280-7000-0027  
FOR HIGHVIEW 73 PROPERTIES LLC  
FOR 2 WESLEY AVENUE

WHEREAS, A STORMWATER MANAGEMENT ACCOUNT WAS STARTED ON 7/25/17 FOR BLOCK 65 LOT 1.01, ALSO KNOWN AS 2 WESLEY AVENUE; AND

WHEREAS, THE PROJECT AT 2 WESLEY AVENUE HAS BEEN FINISHED AND A CERTIFICATE OF OCCUPANCY HAS BEEN ISSUED, IT HAS BEEN REQUESTED BY THE OWNERS THAT THE REMAINING BALANCE OF THEIR STORMWATER ESCROW ACCOUNT BE REFUNDED TO THEM, THE BALANCE WHICH IS \$242.50.

WHEREAS, IT HAS BEEN CONFIRMED BY THE ZONING OFFICER GEOFFREY B. PRICE THAT THE APPLICANTS SHOULD RECEIVE A REFUND FOR THE REMAINING BALANCE, \$242.50.

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 following Stormwater escrow account balance:

BLOCK, LOT	RECIPIENT	REFUND AMOUNT
Block 65, Lot 1.01	Highview 73 Properties LLC 70 Washington Corner Road Bernardsville, NJ 07924	\$242.50

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be true and exact copy of a resolution adopted by the Borough Council at a duly convened Meeting held on November 12, 2019.

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RESOLUTION #19-217  
AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT  
04-280-7000-0018  
FOR HIGHVIEW 73 PROPERTIES LLC  
FOR 4 WESLEY AVENUE

WHEREAS, A STORMWATER MANAGEMENT ACCOUNT WAS STARTED ON 3/30/17 FOR BLOCK 65 LOT 1.02, ALSO KNOWN AS 4 WESLEY AVENUE; AND

WHEREAS, THE PROJECT AT 4 WESLEY AVENUE HAS BEEN FINISHED AND A CERTIFICATE OF OCCUPANCY HAS BEEN ISSUED, IT HAS BEEN REQUESTED BY THE OWNERS THAT THE REMAINING BALANCE OF THEIR STORMWATER ESCROW ACCOUNT BE REFUNDED TO THEM, THE BALANCE WHICH IS \$42.50.

WHEREAS, IT HAS BEEN CONFIRMED BY THE ZONING OFFICER GEOFFREY B. PRICE THAT THE APPLICANTS SHOULD RECEIVE A REFUND FOR THE REMAINING BALANCE, \$42.50.

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 following Stormwater escrow account balance:

BLOCK, LOT	RECIPIENT	REFUND AMOUNT
Block 65, Lot 1.02	Highview 73 Properties LLC 70 Washington Corner Road Bernardsville, NJ 07924	\$42.50

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be true and exact copy of a resolution adopted by the Borough Council at a duly convened Meeting held on November 12, 2019.

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RESOLUTION #19-218  
AUTHORIZING REFUND OF STORMWATER ESCROW ACCOUNT  
04-280-7000-0014  
FOR HIGHVIEW 73 PROPERTIES LLC  
FOR 6 WESLEY AVENUE

WHEREAS, A STORMWATER MANAGEMENT ACCOUNT WAS STARTED ON 10/26/16 FOR BLOCK 65 LOT 1.03, ALSO KNOWN AS 6 WESLEY AVENUE; AND

WHEREAS, THE PROJECT AT 6 WESLEY AVENUE HAS BEEN FINISHED AND A CERTIFICATE OF OCCUPANCY HAS BEEN ISSUED, IT HAS BEEN REQUESTED BY THE OWNERS THAT THE REMAINING BALANCE OF THEIR STORMWATER ESCROW ACCOUNT BE REFUNDED TO THEM, THE BALANCE WHICH IS \$1.00.

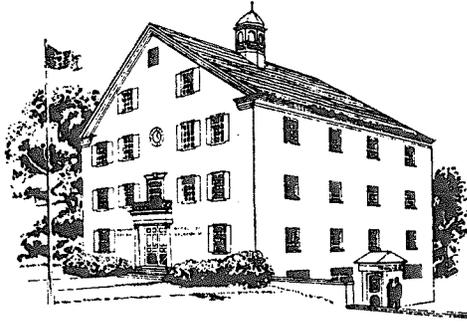
WHEREAS, IT HAS BEEN CONFIRMED BY THE ZONING OFFICER GEOFFREY B. PRICE THAT THE APPLICANTS SHOULD RECEIVE A REFUND FOR THE REMAINING BALANCE, \$1.00.

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 following Stormwater escrow account balance:

BLOCK, LOT	RECIPIENT	REFUND AMOUNT
Block 65, Lot 1.03	Highview 73 Properties LLC 70 Washington Corner Road Bernardsville, NJ 07924	\$1.00

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be true and exact copy of a resolution adopted by the Borough Council at a duly convened Meeting held on November 12, 2019.

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

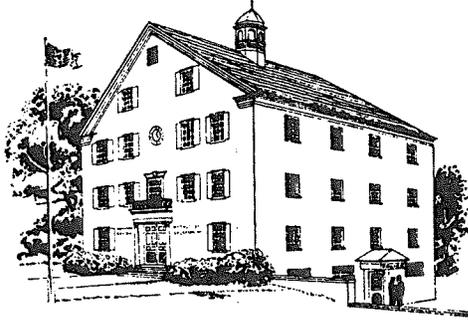
Administration (908) 766-3000 Fax (908) 766-2401  
Engineering (908) 766-3850 Fax (908) 766-2788

**RESOLUTION #19-219**  
**ESTABLISHING DECAL FEES AND OTHER REGULATIONS**  
**FOR MUNICIPAL PARKING LOTS DURING 2020**

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

1. The 2020 fees shall be as follows:
  - A. Commuter decal/Railroad Plaza Municipal Parking Lot \$ 300 /year
  - B. Parking kiosk spaces/Railroad Plaza Municipal Parking Lot \$ .25/15 min  
or \$1/hour by credit card
  - C. Merchant decal/Mount Airy Municipal Parking Lot \$ 10/year
  - D. All second decals or replacement decals (for all lots) \$ 5 each
  - E. Mount Airy daily fee \$ 5 /day
  - F. Decals issued after June 30 shall be one-half the annual fee
  - G. Decals issued after Oct 1 shall be one-quarter the annual fee
2. A maximum of 200 decals will be issued for the RAILROAD PLAZA PARKING LOT.
  - A. 70 decals will be offered to commuters without regard to residency.
  - B. 130 decals shall be limited to commuters who are residents of the Borough of Bernardsville.
  - C. After March 1<sup>st</sup>, decals will be sold on demand.
3. A maximum of 65 decals will be issued for the MOUNT AIRY PARKING LOT for merchants regardless if they have a requirement to satisfy off-site parking requirements, as dictated by Planning Board/Board of Adjustment resolution.
  - A. Four hour shopper parking is allowed in the Mount Airy Parking Lot.
4. Parking decals must be affixed to the left rear bumper of the vehicle, in accordance with instructions provided by the Borough Clerk, and "regulations" for use of the parking lots pursuant to local ordinance must be observed.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 12, 2019.



**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 #19-220**

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

**WHEREAS**, bids were received on October 24, 2019, supported by the required documentation, for the 2019-20 Excavation of Test Pits; and

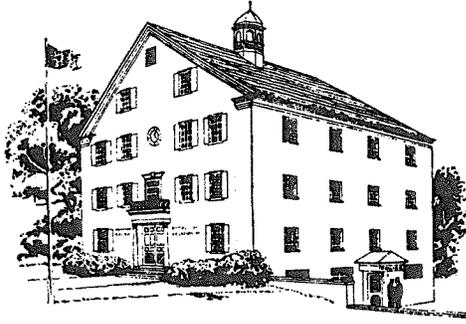
**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council as follows:

- (1) A contract is hereby awarded to Messercola Excavating at the unit price of \$985.00 per test pit.
- (2) The Mayor and Clerk are hereby authorized to sign a contract for 2019-20 Excavation of Test Pits, which has been approved in form by the Borough Attorney.

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

\_\_\_\_\_  
  
I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held November 12, 2019.

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**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 #19-221**

**SETTING RECREATION PROGRAM FEES**

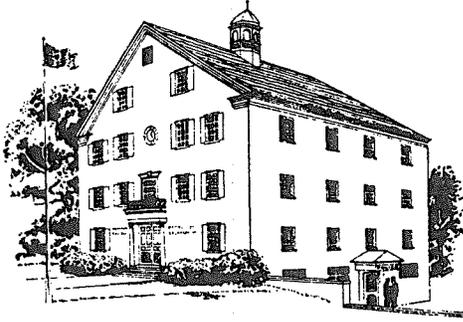
**WHEREAS**, the Recreation Director has requested that new programs/fees be added, as discussed in a memo dated November 5, 2019, on file in the Office of the Borough Clerk.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to authorize revision to the Recreation/Pool Schedule of Fees as follows:

PROGRAM	Resident Fee	Non-Resident Fee
Bernardsville Recreation Basketball K-3rd	\$90.00	\$110.00

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 November 12, 2019.

recfees.res



**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 - 222**

**AUTHORIZING THE MAYOR TO SIGN AN NJDEP  
APPLICATION FOR FRESHWATER WETLANDS GP 11  
AND FLOOD HAZARD AREA INDIVIDUAL PERMITS  
FOR LLOYD ROAD IMPROVEMENTS PROJECT**

**BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to authorize the Mayor to sign, on behalf of the Borough of Bernardsville, an NJDEP application for Freshwater Wetlands GP 11 permit and Flood Hazard Area Individual Permit for the Lloyd Road Improvements Project, as discussed in a memo from the Public Works Manager dated November 5, 2019.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 12, 2019.

Lloyd road

**BOROUGH OF BERNARDSVILLE**  
**RESOLUTION #19-223**  
**AUTHORIZING ADOPTION OF THE UPDATED MULTI-JURISDICTIONAL HAZARD**  
**MITIGATION PLAN FOR SOMERSET COUNTY**

*Explanation: This resolution authorizes the adoption of the 2019 Somerset County Multi-jurisdictional Hazard Mitigation Plan Update.*

**WHEREAS** all of Somerset County has exposure to natural hazards that represent risks including damages and losses to life, property, the environment and the County's economy; and

**WHEREAS** proactive mitigation of known hazards before a disaster event can reduce or eliminate long-term risks and associated costs; and

**WHEREAS** the Disaster Mitigation Act of 2000 (Public Law 106-390) establishes requirements for pre- and post-disaster hazard mitigation programs; and

**WHEREAS** a Mitigation Planning Committee (MPC) comprised of Somerset County jurisdictions, agencies, organizations and other partners with like planning objectives has been formed to pool resources and work collaboratively to identify appropriate mitigation strategies within Somerset County; and

**WHEREAS** the MPC has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives; and

**WHEREAS** maintenance procedures have been defined for monitoring, evaluating, revising, updating and implementing this strategy on an on-going basis.

**NOW, THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville:

1. Adopts in its entirety, the 2019 Multi-jurisdictional Hazard Mitigation Plan Update for Somerset County (HMP) as the jurisdiction's Hazard Mitigation Plan, and resolves to execute the actions identified in the Plan that pertain to this jurisdiction.
2. Will use the adopted and approved portions of the HMP to guide pre- and post-disaster mitigation of the hazards identified therein.
3. Will coordinate the strategies identified in the Plan with other planning programs, operations, partners, capital investments and other initiatives under its jurisdictional authority.
4. Will continue to provide representatives to serve on the MPC and perform the duties described in the HMP, including but not limited to MPC meeting attendance and the submission of jurisdiction-specific HMP annual monitoring reports to the County Hazard Mitigation Coordinator.
5. Will help promote and support mitigation successes of all participants in the HMP.

6. Will complete an evaluation of the HMP in conjunction with the MPC annually as needed, and a comprehensive update no less than every fifth year.

**BE IT FURTHER RESOLVED** by the by the Borough Council of the Borough of Bernardsville that copies of the jurisdiction's HMP Annex and this resolution be provided to the Borough's Hazard Mitigation Officer, Emergency Management Official, Planning Board Chair, the Somerset County Hazard Mitigation Coordinator, and the Somerset County Board of Chosen Freeholders.

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 November 12, 2019.

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**RESOLUTION #19 - 224**

**AUTHORIZING COOPERATIVE PRICING AGREEMENT  
WITH BUY BOARD NATIONAL PURCHASING COOPERATIVE**

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville, County of Somerset and State of New Jersey as follows:

The Borough of Bernardsville is authorized to enter into a cooperative pricing agreement with Buy Board National Purchasing Cooperative hereinafter referred to as the “Lead Agency” for the conduct of certain functions relating to the purchase of work materials and supplies for their respective jurisdictions.

Pursuant to the provisions of N.J.S. 40A: 11-11(5), the Borough of Bernardsville is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency or any other contracting unit within Buy Board National Purchasing Cooperative or adjoining counties for the purchase of work, materials and supplies.

The Lead Agency entering into contracts on behalf of the Borough of Bernardsville shall be responsible for complying with the provisions of the Local Public Contracts Law N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

All resolutions or parts thereof inconsistent with the resolution shall be and the same are hereby repealed.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on November 12, 2019.