

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
December 27, 2018 – 8:00 a.m.

1. **CALL MEETING TO ORDER**

Mayor Kevin Sooy
Council Member Jeffrey J. DeLeo
Council Member John Donahue
Council Member Thomas O'Dea
Council Member Chris Schmidt
Council Member Christine Zamarra

2. **STATEMENT OF PRESIDING OFFICER**

Notice of this meeting was provided to the Bernardsville News, Courier News and the Star Ledger, filed with the Municipal Clerk and posted on the Municipal Bulletin Board on December 12, 2017.

3. **PLEDGE OF ALLEGIANCE**

4. **PRESENTATIONS**

4A. Council Vacancy

CLOSED SESSION

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

Attorney/Client Privilege

(Collective Bargaining, Contract negotiations, Personnel Matters, Pending or Anticipated Litigation, Property Acquisition, Attorney/Client Privilege), and that the time when and circumstances under which the matter can be disclosed to the public is when it (they) are finally resolved.

Seconded:

Vote:

5. **APPROVAL OF MINUTES**

November 26, 2018

Motion:

6. **OPEN SESSION**

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

7. **ORDINANCES (Public Hearing)**

Mayor to open public hearing on Ordinance #18-1789 **AN ORDINANCE AMENDING SHOPPERS PARKING SPACES IN THE MOUNT AIRY ROAD PARKING LOT AND AMENDING SECTION 8-4 OF THE BOROUGH CODE**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

8. **RESOLUTIONS**

#18-268 AUTHORIZING PAYMENT OF BILLS

#18-269 ACCEPTING MONTHLY REPORTS

#18-270 APPROVING MEMBERSHIP IN THE BERNARDSVILLE FIRE COMPANY

#18-271 RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BOND TO NGC DEVELOPMENT – THE HERITAGE AT CLAREMONT (BOARD OF ADJUSTMENT APPLICATION NO. 17-02)

#18-272 ACCEPTING A DONATION TO THE BERNARDSVILLE POLICE DEPARTMENT

- #18-273 AUTHORIZING THE EXPLORATION OF OBTAINING A NEW
JERSEY SAFE ROUTES TO SCHOOL GRANT**
 - #18-274 RESOLUTION TO CANCEL CERTAIN UNEXPENDED
BALANCES OF CAPITAL ORDINANCES IN THE GENERAL
CAPITAL FUND**
 - #18-275 AUTHORIZING CHANGE ORDER #2 TO THE CONTRACT
FOR THE ANDERSON HILL ROAD RESURFACING PROJECT -
PHASE 1 INLET REPAIRS AND CURB RAMPS**
 - #18-276 AUTHORIZING TRANSFER OF FUNDS**
 - #18-277 AUTHORIZING THE NJ LAND CONSERVANCY TO OBTAIN
TITLE INSURANCE, SURVEY, AND ENVIRONMENTAL
STUDIES FOR 251 CLAREMONT ROAD**
 - #18-278 AMENDING RESOLUTION #18-259, ACCEPTING THE DESIGN
OF A BENCH FOR DONATIONS TO THE BOROUGH OF
BERNARDSVILLE**
- Moved:
Second:
Roll call vote:

9. REPORTS

- 9A. Municipal Attorney
- 9B. Council Public Safety Committee
- 9C. Council Finance & Personnel Committee
- 9D. Council Engineering, Technology & Public Works Committee
- 9E. Other committee/commission reports
 - 9E1. Housing/Zoning report from Zoning Officer & Zoning Enforcement
Officer

10. **ITEMS OF BUSINESS**

- 10A. Cross Training Planning Board/Board of Adjustment Administrative Officer
- 10B. Reorganization
- 10C. 2019 Resurfacing of CR525 Mendham Road - Working Hours
- 10D. Shade Tree Request for Funding of a Community Forestry Management Plan
- 10E. Fuel Tank Oil Evaluation, 251 Claremont Road
- 10F. Correspondence

11. **OPEN SESSION**

12. **CLOSED SESSION**

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

Attorney/Client Privilege and Personnel Matters

(Collective Bargaining, Contract negotiations, Personnel Matters, Pending or Anticipated Litigation, Property Acquisition, Attorney/Client Privilege), and that the time when and circumstances under which the matter can be disclosed to the public is when it (they) are finally resolved.

Seconded:

Vote:

13. **REOPEN AND ADJOURNMENT**

**BOROUGH OF BERNARDSVILLE
ORDINANCE #18 - 1789**

**AN ORDINANCE AMENDING SHOPPERS PARKING SPACES
IN THE MOUNT AIRY ROAD PARKING LOT AND
AMENDING SECTION 8-4 OF THE BOROUGH CODE**

Section 1. Section 8-4, entitled "Mount Airy Parking Lot", of the Borough Code is amended to read as follows: (underline indicates new matter, ~~strikeout~~ deleted matter):

- b. Twelve (12) ~~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.

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

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

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

ATTEST:

COUNCIL OF THE
BOROUGH OF BERNARDSVILLE,
COUNTY OF SOMERSET

Anthony Suriano, Borough Clerk

by: _____
Kevin Sooy, Mayor

CHAPTER VIII PARKING LOTS AND OFF-STREET TRAFFIC REGULATIONS

Article I Municipal Parking Lots

8-1 PARKING LOTS DESIGNATED.

The following named and described lots or areas within the Borough are hereby designated as municipal parking lots for the off-street parking of vehicles:

- a. Railroad Plaza Parking Lot, located on the southerly side of Mine Brook Road and consisting of the following three parcels:
 1. Property owned by the Borough and known as Block 98, Lot 1;
 2. Property leased by the Borough from New Jersey Transit and located immediately to the east of Parcel 1;
 3. Gravel parking area owned by New Jersey Transit and located to the south of the railroad tracks.
- b. Quimby Lane Parking Lot, located at the southeasterly corner of Mill Street and Quimby Lane and known as Block 70, Lot 4 on the Borough tax maps.
- c. Mount Airy Road Parking Lot, located on the easterly side of Mount Airy Road abutting the railroad right of way and known as Block 124, Lot 1 on the Borough tax maps.
- d. Borough Library Parking Lot, located behind the Borough Library with entrances from Anderson Hill Road and Church Street and known as Block 66, Lot 22 on the Borough tax maps.
- e. Kiwanis Field, located on the southerly side of Pine Street and known as Block 100, Lot 4 on the Borough Tax Maps.
- f. Polo Grounds Ballfields and Tennis Courts Parking Lot located on the southerly and easterly side of the municipal swim pool/Bernardsville Middle School driveway off of Seney Drive and known as Block 35, Lot 2 on the Borough Tax Maps.
(Ord. #95-1043 §1; Ord. #2001-1254 §1; Ord. #2005-1380 §2; Ord. #2007-1473 §1)

8-2 RAILROAD PLAZA PARKING LOT.1

8-2.1 Parking Decal Spaces.

The following parking spaces are hereby designated as parking decal spaces and are subject to the regulations set forth in Section 8-5 below:

- a. Twenty (20) parking spaces designated by signs and located on the gravel area on the south side of the railroad tracks.

b. Ten (10) parking spaces designated by signs and located on the north side of the parking lot between the easterly and westerly driveway entrances to the parking lot. (Designated as parking spaces 53 through 62 on attached map.¹)

c. Twenty-six (26) parking spaces (including one (1) handicapped parking space described below in Section 8-17) designated by signs and located on southerly property line extending from the east side of railroad station building to east sideline of the parking lot. (Designated as parking spaces 133 through 158 on attached map¹ (including handicapped space #133)).

d. Twenty-six (26) parking spaces designated by signs and located in the middle of the parking lot and extending from the easterly driveway entrance to the lot line between the Borough owned property and the property leased from New Jersey Transit. (Designated as parking spaces 85 through 97 and 119 through 132 on attached map.¹)
(Ord. #95-1043 §1; Ord. #2007-1462 §1)

8-2.2 Daily Parking Spaces.

The following parking spaces are designated as daily parking spaces and are subject to the regulations set forth in subsection 8-6.1 below.

a. Nineteen (19) parking spaces designated by signs located on the north side of the tracks extending from Depot Square east to the ten-minute tenant parking spaces described in subsection 8-2.4 below. (Designated as parking spaces 27 through 45 on attached map.¹)

b. Twenty-two (22) parking spaces designated by signs and located on the north side of the parking lot extending from Depot Square to the westerly driveway entrance to the parking lot. (Designated as parking spaces 1 through 22 on attached map.¹)

c. Four (4) parking spaces located in the middle of the parking lot between the spaces described in paragraphs a. and b. above. (Designated as parking spaces 23 through 26 on attached map.¹)

(Ord. #95-1043 §1; Ord. #2007-1462 §1)

8-2.3 Three-Hour Shopper Parking Spaces.

The following parking spaces are designated as three-hour shopper parking spaces and are subject to the regulations set forth in subsection 8-6.2 below:

a. Twelve (12) parking spaces designated by signs located in the north side of the lot extending in an easterly direction from the easterly driveway entrance. (Designated as parking spaces 73 through 84 on attached map.¹)

b. Twenty-two (22) parking spaces (including one handicapped parking space (109) described in Section 8-17 below) designated by signs and located on the middle of the lot leased from New Jersey Transit. (Designated as parking spaces 98 through 118 on attached map¹ (including handicapped space #109)).

(Ord. #95-1043 §1; Ord. #2005-1393 §1; Ord. #2007-1462 §1)

8-2.4 Ten-Minute Parking Spaces.

The following parking spaces are designated as ten-minute parking spaces and are subject to the regulations set forth in subsection 8-6.3 below:

a. Seven (7) parking spaces designated by signs along the tracks and immediately to the west of the station building. (Designated as parking spaces 46 through 52 on attached map.)

b. Ten (10) spaces designated by signs and located in front of the station building. (Designated as parking spaces 63 through 72 on attached map (including handicapped space #72)).

(Ord. #95-1043 § 1; Ord. #2007-1462 § 1)

8-2.5 Farmers' Market Parking Restrictions.

a. No person shall park or permit a vehicle registered in his or her name to be parked in any of the following described parking spaces from 3:00 a.m. to 5:00 p.m., on any Saturday, from the first Saturday in June of each year through the third Saturday in November of each year:

1. Twenty-two (22) parking spaces designated by signs and located on the north side of the parking lot extending from Depot Square to the westerly driveway entrance to the parking lot. (Designated as parking spaces 1 through 22 on attached map which may be found at the end of this chapter.)

2. Four (4) parking spaces located in the middle of the parking lot between the spaces described in paragraph 1. above. (Designated as parking spaces 23 through 26 on attached map which may be found at the end of this chapter.)

3. Sixteen (16) parking spaces designated by signs located on the north side of the tracks extending from Depot Square east to the ten-minute tenant parking spaces described in subsection 8-2.4 below. (Designated as parking spaces 27 through 42 on attached map which may be found at the end of this chapter.)

b. Any vehicle parked in violation of this subsection shall be deemed a nuisance and menace to the safe and proper regulation of traffic, and any peace officer may provide for the removal of such vehicle. The owner shall bear the reasonable cost of removal and storage which may result from such removal before regaining possession of the vehicle.

c. The areas described above and designated as no parking zones during the operation of the farmers' market shall be so marked by signs in conformance with the current manual on uniform traffic control devices for streets and highways.

(Ord. #2016-1714)

8-3 QUIMBY LANE PARKING LOT.

All parking spaces in the Quimby Lane parking lot are designated as two (2) hour parking spaces and are subject to the regulations set forth in subsection 8-6.2 below. (Ord. #95-1043 §1)

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.

Twelve (12)~~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.

(Ord. #95-1043 §1; Ord. No. 2010-1536 §1; Ord. #2010-1543 §1)

8-4A LIBRARY PARKING LOT.

8-4A.1 Employee Parking Spaces.

The following parking spaces are designated as employee parking spaces:

a. The eleven (11) parking spaces designated by signs on the north side of the driveway from Anderson Hill Road (spaces 13 through 23) shall be restricted to employees of the Bernardsville Public Library. All vehicles parking in this area shall display employee parking decals issued by the Borough Clerk in accordance with the following regulations:

1. The decals must be affixed to the left rear bumper of the vehicle in accordance with instructions provided by the Clerk.

2. Decals are not transferable, except to other qualified employees.

3. Only one (1) vehicle per employee shall be parked in the lot at any one time.

4. There shall be no charge for employee parking decals.

b. The ten (10) parking spaces designated by signs located on the south side of the Church Street driveway are restricted to employees and tenants of the old library building located at 2 Morristown Road. Use of these parking spaces shall be monitored by the tenants of the old library building who shall notify the Bernardsville Police Department if there is a violation.

c. One parking space designated by a sign located to the northeast of the northeast corner of the old library property is restricted to the tenant(s) of the new library building to whom the space is assigned by the Borough facilities manager. Use of this parking space shall be monitored by the tenant to whom the space is assigned, who shall notify the Bernardsville Police Department in case of a violation.

d. Two (2) parking spaces designated by signs located to the northeast of the northeast corner of the old library property are restricted to the tenant(s) of the new library building to whom these spaces are assigned by the Borough facilities manager. Use of these parking spaces shall be monitored by the tenant to whom the spaces are assigned, who shall notify the Bernardsville Police Department in case of a violation.

(Ord. #2001-1254 §2; Ord. No. 2016-1730 §1)

8-4A.2 Employee, Client, Customer and Patron Spaces; Special Permits; Parking Restrictions.

- a. The three (3) parking spaces designated by signs located just north of the two (2) shared handicapped parking spaces located at the southwest corner of the parking lot and the seven (7) parking spaces designated by signs located across the driving aisle are restricted to clients, customers and patrons of the tenant(s) of the new library building to whom these spaces are assigned by the Borough facilities manager. Use of these parking spaces shall be monitored by the tenant to whom the spaces are assigned, who shall notify the Bernardsville Police Department in case of a violation.
- b. The ten (10) parking spaces designated by signs located to the northeast of the northeast corner of the old library property are restricted to clients, customers and patrons of the old library building.
- c. The 26 parking spaces designated by signs located to the north side of the driveway from Church Street are restricted to patrons of the Bernardsville Public Library and shall be subject to a four-hour time limit. The Borough Council, in its sole discretion, from time to time, may also authorize the Somerset Hills Board of Education to issue parking decals to not more than fifteen (15) Bernards High School students to park their vehicles for more than four (4) hours in these parking spaces. These parking decals shall be non-transferable and must be affixed to the left rear bumper of the vehicle in accordance with instructions given by the Police Department to the administration of the high school.
- d. The first twelve (12) parking spaces designated by signs on the north side of the driveway from Anderson Hill Road shall be restricted to the employees and patrons of the Borough construction and zoning offices. These spaces shall be subject to a four (4) hour parking limit, except for employees' vehicles displaying a decal pursuant to subsection 8-10.4k below.
- e. The remaining parking spaces in the library parking lot are restricted to patrons of the Borough Library and clients, customers and patrons of the subtenants of the lower level of the new library building and the clients, customers and patrons of the tenants of the old library building and shall be subject to the following restrictions:
 1. No overnight parking when lot is snow covered.
 2. Except for those parking spaces described in subsection 8-4A.1 and paragraphs "a", "b", "c", "d" and "f" of subsection 8-4A.2 above, all parking spaces in the Bernardsville Public Library parking lot shall be subject to a four (4) hour time limit.
- f. In special circumstances, the Borough Clerk, in her sole discretion, may issued special daily parking permits that are not subject to the four (4) hour parking limit.

(Ord. #2001-1254 §2; Ord. No. 2016-1730 §1; Ord. No. 2017-1753)

8-5 PARKING DECAL REGULATIONS.

a. 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.

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 (1/2) of the annual fee established by resolution of the Borough Council.

e. Decals for the Railroad Plaza parking lot are not transferable. Upon payment of a fee of two (\$2.00) dollars, a second decal may be issued for a second vehicle owned by the holder of a permit, but only one (1) vehicle belonging to any such owner shall be parked in the parking lot at any one (1) time. License plate numbers shall be noted on all decals.

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.
(Ord. #95-1043 §1; Ord. #97-1115 §1)

8-5A DAILY PARKING PERMIT REGULATIONS.

a. The governing body in its sole discretion may authorize the Borough Clerk to issue daily parking permits which will allow the holder of such permit to park his or her vehicle on the day indicated on the permit in one (1) or more of the following parking lots: Quimby Lane parking lot, Mt. Airy Road parking lot and/or the library parking lot as those areas are described in Section 8-1 of this chapter.

b. The fees for such daily permits shall be set by resolution of the Borough Council.

c. The Borough Council may limit by resolution the number of daily permits that the Borough Clerk may sell for any given day.

d. Permits shall be valid only on the day designated on the permit. Daily parking permits must be affixed to the vehicle in accordance with instructions provided by the Borough Clerk.
(Ord. #2005-1416 §3; Ord. #2006-1433 §3)

8-6 TIME LIMIT PARKING SPACES.

8-6.1 Daily Parking Spaces.

Daily parking spaces designated in subsection 8-2.2 shall be subject to the following regulations:

a. No person shall park or permit a vehicle registered in his or her name to be parked in any daily parking space without first depositing the required fee in the parking meter or coin slot box controlling the parking space used, nor shall any vehicle be parked for a longer period than that covered by such coin. The daily parking fee shall be set by the Borough Council by resolution.

b. No person shall park or permit a vehicle registered in his or her name to be parked in any daily parking space for more than twelve (12) consecutive hours (7:00 a.m. to 7:00 p.m. except Saturdays, Sundays and holidays.)
(Ord. #95-1043 §1)

8-6.2 Three Hour Shopper Parking Spaces.

Three (3) hour parking spaces designated in subsection 8-2.3 shall be subject to the following regulations:

a. No person shall park or permit a vehicle registered in his or her name to be parked in any three (3) hour parking space for more than three (3) consecutive hours.
(Ord. #95-1043 §1)

8-6.3 Ten Minute Tenant Parking Spaces.

Ten minute parking spaces designated in subsection 8-2.4 shall be subject to the following regulations:

a. No person shall park or permit a vehicle registered in his or her name to be parked in any ten (10) minute parking space for more than ten (10) consecutive minutes.
(Ord. #95-1043 §1)

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, 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.
(Ord. #95-1043 §1; Ord. #97-1115 §2; Ord. #98-1123 §1)

8-8 GENERAL REGULATIONS.

8-8.1 Marking of Parking Spaces.

The Police Chief is authorized to mark off individual parking spaces in the parking lots designated and described in Section 8-1 of this chapter, the parking spaces to be designated by

lines painted or durably marked on the curbing or surface of the pavement. It shall be unlawful to park any vehicle in such a way that the vehicle shall not be entirely within the limits of the spaces so designated. No parking space shall be so marked as to have any portion of it fall within any area where parking is prohibited pursuant to N.J.S.A. 39:4-138. (Ord. #95-1043 §1)

8-8.2 Installation and Maintenance of Parking Meters and Coin Slot Boxes.

a. The Police Chief shall cause parking meters or coin slot boxes to be installed upon the curb or sidewalk or pavement immediately adjacent to the parking spaces designated as time limit spaces in Section 8-6. The Police Chief shall be responsible for the regulation, control, operation, maintenance and use of such parking meters and coin slot boxes. Each parking meter or coin slot box shall display a sign or signal showing the legal parking time to be in effect upon the deposit of the appropriate coin or coins, lawful money of the United States of America.

b. If any vehicle shall remain parked in any such parking space beyond the parking time limit set for that parking space and if the parking meter or coin slot box shall indicate illegal parking, then the vehicle shall be considered as being parked overtime and beyond the period of legal parking time and such shall be deemed a violation of this chapter.

c. It shall be the duty of the Police Chief to designate some member or members of the Police Department to make regular collections of the coins deposited in parking meters and coin slot boxes and to deliver all such coins to the Chief Financial Officer of the Borough.
(Ord. #95-1043 §1)

8-8.3 Correct Payment Required to Park in Spaces Regulated by Parking Meters or Coin Slot Boxes.

a. Except in a period of emergency determined by an officer of the Fire or Police Department, or in compliance with the directions of a police officer or traffic control sign or signal, when any vehicle shall be parked in any parking space alongside or next to which a parking meter or coin slot box is located, the operator of the vehicle shall upon entering the parking meter space, immediately deposit or cause to be deposited in the parking meter or coin slot box such proper coin of the United States as is required for such meter or coin slot box and as is designated by proper directions on the parking meter or coin slot box, and, when required by the directions on the parking meter or coin slot box, the operator of such vehicle, after the deposit of the proper coin or coins, shall also set in operation the timing mechanism on the parking meter or coin slot box in accordance with the directions properly appearing thereon, and failure to deposit such proper coins, and to set the timing mechanism in operation when so required, shall constitute a violation of this chapter.

b. Upon the deposit of such coin and the setting of the timing mechanism in operation when so required, the parking space may be lawfully occupied by such vehicle during the period of time which has been prescribed for the part of the parking lot in which the parking space is located, provided that any person placing a vehicle in a parking space adjacent to a meter or coin slot box which indicates that the previous occupant of the space has not used up the prescribed parking time shall not be required to deposit a coin so long as his occupancy of the space does not exceed the unused parking time.
(Ord. #95-1043 §1)

8-8.4 Reserved.

Former subsection 8-8.4, Commercial Vehicles Prohibited; Exception for Taxicabs, previously codified herein and containing portions of Ordinance Nos. 95-1043 and 97-1115, was repealed in its entirety by Ord. No. 2012-1609.

8-8.5 Hours Parking Lots are Open.

The Railroad Plaza parking lot, Quimby Lane parking lot and Mount Airy parking lot shall remain open twenty-four (24) hours a day throughout the year. (Ord. #95-1043 §1; Ord. #97-1115 §3)

8-8.6 Prohibited Acts.

It shall be unlawful and a violation of the provisions of this chapter for any person:

- a. To cause, allow, permit or suffer any vehicle registered in the name of, or operated by such person to be parked overtime, or beyond the period of legal parking time established for any parking area as herein described, or to deposit in any parking meter or coin slot box any coin for the purpose of parking beyond the maximum legal parking time for the particular parking area or part thereof.
- b. To permit any vehicle to remain or be placed in any parking space adjacent to any parking meter or coin slot box while the meter is displaying a signal indicating that the vehicle occupying such parking space has already been parked beyond the period described for such parking space.
- c. To park any vehicle across any line or marking of a parking space or in such position that the vehicle shall not be entirely within the area designated by such lines or marking.
- d. To deface, injure, tamper with, open or willfully break, destroy or impair the usefulness of any parking meter or coin slot box installed under the provisions of this chapter.
- e. To deposit or cause to be deposited in any parking meter or coin slot box any slug, device or metal substance, or other substitute for lawful coins.
- f. To park any vehicle at or in any place within any parking area other than a duly marked parking space.
- g. To obstruct, impede or interfere with in any manner whatsoever, the free and orderly passage of traffic in the spaces designated or reserved for the movement of traffic within, to or from any parking area.
- h. To drive a vehicle within any parking area on any part or parts thereof other than the spaces designated or reserved for the movement of traffic, within, to or from such parking area, or to drive a vehicle within any parking area in any direction other than as indicated by signs or as directed by a police officer or other duly designated attendant directing the movement of traffic.

i. To engage in any commercial or business activity within any parking area other than to render any emergency service or make emergency repairs to any vehicle which has been lawfully parked there.

j. To park any vehicle or leave any vehicle unattended on any space within any parking area designated or reserved for the movement of traffic within, to or from the parking area.

k. To distribute literature or throw handbills in any parking area or into any vehicle while parked there.

l. To park any vehicle in such a manner as to interfere with the removal of snow or the repair or maintenance of the parking lot.
(Ord. #95-1043 §1)

8-9 ENFORCEMENT; PENALTIES.

8-9.1 Enforcement.

It shall be the duty of the Police Department to enforce the provisions of this chapter. (Ord. #95-1043 §1)

8-9.2 Penalties.

a. Except as set forth in paragraph b. hereof, any person who shall violate or fail to comply with any of the provisions of this chapter or shall counsel, aid or abet any such violation or failure to comply with the term of this chapter shall upon conviction thereof, be liable to a fine of not more than fifty (\$50.00) dollars or to imprisonment in the County Jail for a term of not more than fifteen (15) days or to both, such fine and imprisonment in the discretion of the Judge of the Municipal Court.

b. Any person parking a motor vehicle in a restricted parking space without a special vehicle identification card in violation of subsections 8-17.1, 8-18.1 or 8-18.2 shall be liable to a fine of two hundred fifty (\$250.00) dollars for the first offense and, for subsequent offenses, a fine or at least two hundred fifty (\$250.00) dollars and up to ninety (90) days community service on such terms and in such form as the court shall deem appropriate, or any combination thereof.
(Ord. #95-1043 §1; Ord. #2003-1329 § 1)

Article II Traffic Regulations on Municipal Property

8-10 MOVEMENT AND PARKING OF VEHICLES ON MUNICIPAL AND BOARD OF EDUCATION PROPERTY AND OTHER GOVERNMENTAL PROPERTY.

8-10.1 Regulations for Municipal Property and Board of Education Property.

In accordance with the provisions of N.J.S.A. 39:4-197 and 39:5A.1, the following Municipal and Board of Education Property shall have the movement of traffic controlled by the type of regulation indicated. No person shall operate, or park a vehicle in violation of the

regulations indicated. (New; Ord. #2005-1380 §3; Ord. #2005-1389 §1; Ord. #2007-1473 §2; Ord. #2009-1505 §1)

Property

a. Kiwanis Field

Regulation

1. Parking Restrictions.

No person shall park a vehicle at any time in the following locations:

West side of the parking lot beginning at the intersection of Pine Street on the south side and running along its entire length.

East side of driveway entrance beginning at the intersection of Pine Street on the south side for a distance of 40 feet.

South side of parking lot beginning from the extended westerly edge of the parking lot for a distance of 24 feet in an easterly direction.

b. Access driveways to municipal swim pool and Polo Grounds

1. Parking Restrictions.

No person shall park a vehicle at any time in the following location:

South side of driveway from the extended easterly curve of Seney Drive for a distance of 920 feet in an easterly direction.

Property

b. Access driveways to municipal swim pool and Polo Grounds—
Continued

Regulation

North side of driveway from the extended easterly curb of Seney Drive for a distance of 60 feet in an easterly direction.

2. Stop Intersection.

The following described intersection is hereby designated as a Stop Intersection. Stop signs shall be installed as provided therein.

Intersection

Stop Sign(s) on:

Access driveway
and Seney Drive

Access driveway

3. No Left Turn/One Way.

The access roadway to the municipal pool and polo grounds shall be 2-way from the southerly entrance off Seney Drive to the far end of the easterly driveway of the pool parking lot, a distance of approximately 549 feet. From that

point, the driveway shall be 1-way (first in a generally easterly direction, and then around the rest of the horseshoe) to its northerly junction with Seney Drive. There shall be no left turn coming out of the tennis court parking lot onto the access roadway. One-way and no left turn signs shall be installed as appropriate.

8-10.2 Access Road to Municipal Building.

a. Whenever any words and phrases are used in this section, the meaning respectively ascribed to them in Subtitle 1 of Title 39 of the New Jersey Statutes Annotated shall be deemed to apply to such words and phrases used herein.

b. The two most easterly access roadways from U.S. Route 202 to the Municipal Building premises known as Lot 1, Block 97, on the Tax Map of the Borough of Bernardsville are hereby designated as one-way streets in the direction indicated:

<i>Name of Roadway</i>	<i>Direction</i>	<i>Limits</i>
Most easterly access roadway	Westbound	Between its intersection with U.S. Route 202 and the
Center access roadway	Southbound	Municipal Parking Lot.

c. Every person convicted of a violation of a provision of this section or any supplement thereto shall be liable to a penalty as provided by N.J.S.A. 39:4-203.
(Ord. #511 §1)

8-10.3 Bernardsville Post Office Parking Lot Regulations.

a. General Parking.

1. All vehicles must park in designated areas and between the lines provided.

2. No person shall stop or stand a vehicle upon any of the streets or parts of streets described below, except in areas covered by other parking restrictions.

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Location</i>
Road "A"	Both	All	As indicated on the site plan

b. *Reserved Parking.* All vehicles that are granted specialty parking in this section such as police vehicles, ambulances, teachers, etc. must be properly identified and the reserved parking spaces are shown on the attached site plan.

c. *Stop Intersections.* The following described intersections are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein.

<i>Intersection</i>	<i>Stop Sign(s) on:</i>
Road "A" and Quimby Lane	Road "A"

d. Speed Limits.

1. The speed limit for both directions of travel on the following roadways are:

<i>Name of Roadway</i>	<i>M.P.H.</i>	<i>Limits</i>
Road "A"	15	Entire length

2. Regulatory and warning signs shall be erected and maintained to effect the above designated speed limits authorized by the Department of Transportation.

e. *Tow-Away Zones.* Any vehicle parked or standing as to obstruct or impede a normal flow of traffic block entrances or exit ways, loading zones, oil fills, any grassy area pedestrian walkway, or present in any way a safety or traffic hazard may be removed by towing the vehicle at the owners or operators expense.

f. *Loading Zones.* The locations described are hereby designated as Loading Zones. No person shall park a vehicle in said location during the times indicated other than for the loading or unloading of goods and materials.

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Location</i>
Road "A"	North	All	As indicated on the site plan

That all signs, posts, or other necessary materials be installed and paid for by the applicant. All signing shall conform to the current Manual on Uniform Traffic Control Devices, pursuant to N.J.S.A. 39:4-198 and N.J.S.A. 39:4-183.27.

Unless another penalty is expressly provided for by the New Jersey Statute, every person convicted of a violation of this ordinance or any supplement thereto shall be liable to a penalty of not more than fifty (\$50.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.

(Ord. #2003-1333 §1)

8-10.4 Borough Library Parking Lot and Access Roads Regulations.

***Editor's Note:** The site plan referred to herein may be found on file in the office of the Borough Clerk.

a. *General Parking.*

1. All vehicles must park in designated areas and between the lines provided.
2. No person shall stop or stand a vehicle upon any of the streets or parts of streets described below, except in areas covered by other parking restrictions.

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Location</i>
All roads and aisles	Both	All	As indicated on the site plan*

3. *Handicapped Parking.* Three (3) spaces to the north of the main entrance as designated by signs and two (2) parking spaces to the south of the main entrance at the handicapped ramp to the lower level as designated by signs are hereby designated as

handicapped parking spaces. All handicapped parking stalls shall be twelve (12) feet wide and signed with the R7-8 and R7-8P (reserved Parking Sign and Penalty Plate), in the designated parking areas for persons who have been issued the Handicapped Parking Permit by the Motor Vehicle Commission.

b. Reserved.

c. *Through Streets and Stop Intersections.*

1. Through Streets. The following streets or parts of streets are hereby designated as Through Streets. Stop signs shall be installed on the near right side of each street intersecting the Through Street except where Yield signs are provided for in the designation.

<i>Name of Street</i>	<i>Limits</i>
Road "A"	Entire length
Road "B"	Entire length

2. Stop Intersections. The following described intersections are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein.

<i>Intersection</i>	<i>Stop Sign(s) on:</i>
Road "B" and Church Street	Road "B"

d. *Speed Limits.*

1. The speed limit for both directions of traffic in the parking lots shall be 15 M.P.H.
2. The speed limit for both directions of travel on the following roadways is:

<i>Name of Roadway</i>	<i>M.P.H.</i>	<i>Limits</i>
All roads and aisles	15	Entire length

3. Regulatory and warning signs shall be erected and maintained to effect the above designated speed limits authorized by the Department of Transportation.

e. *Tow-Away Zones.* Any vehicle parked or standing as to obstruct or impede a normal flow of traffic, block entrances or exit ways, loading zones, oil fills, any grassy area pedestrian walkway, or present in any way a safety or traffic hazard may be removed by towing the vehicle at the owner's or operator's expense.

f. *Turn Prohibitions.* No person shall make a turn at any location listed and only in the manner described.

<i>Intersection</i>	<i>Turn Prohibited</i>	<i>Movement Prohibited</i>
---------------------	------------------------	----------------------------

(RESERVED)

g. *Loading Zones.* The locations described are hereby designated as Loading Zones. No person shall park a vehicle in said location during the times indicated other than for the loading or unloading of goods and materials.

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Location</i>
Road "A"	East	All	As indicated on site plan*
Road "A"	West	All	As indicated on site plan*

***Editor's Note:** The site plan referred to herein may be found on file in the office of the Borough Clerk.

h. *Signage.* All signs, posts, or other necessary materials shall be installed and paid for by the applicant. All signing shall conform to the current Manual on Uniform Traffic Control Devices, pursuant to N.J.S.A. 39:4-198 and N.J.S.A. 39:4-183.27.

i. *Penalty.* Unless another penalty is expressly provided for by the New Jersey Statute, every person convicted of a violation of this subsection or any supplement thereto shall be liable to a penalty of not more than fifty (\$50.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.

j. *Four-Hour Parking Limit.* Except as permitted in subsection 8-4A.1 and paragraphs "a", "b" and "e" of subsection 8-4A.2 above, no person shall park a vehicle or permit a vehicle registered in his or her name to be parked in any parking space for more than four (4) consecutive hours.

k. *Decal and Permit Parking.* The Borough Council may issue permits for employees of the Borough Public Library to park for more than four (4) hours. These permits must be hung from the rearview mirror of the vehicle in accordance with instructions provided by the Borough Clerk.

(Ord. #2004-1344 §1; Ord. #2005-1416 §§1, 2; Ord. #2006-1433 §§1, 2; Ord. No. 2016-1730 §2)

8-10.5 Polo Grounds Ballfields and Tennis Courts Parking Lot Regulations.

a. General Parking.

1. All vehicles must park in designated areas and between the lines provided.

2. No person shall stop or stand a vehicle upon any of the streets or parts of the streets described below, except in areas covered by other parking restrictions.

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Location</i>
All roads and aisles	Both	All	As indicated on site plan*

3. *Handicapped Parking.* All stalls shall be twelve (12) feet wide as shown on the attached site plan and signed with the R7-8 and R7-8P (Reserved Parking Sign and Penalty Plate), in the designated parking areas for persons who have been issued the Handicapped Parking Permit by the Motor Vehicle Commission.

b. *Signage.* All signage shall conform to the current Manual on Uniform Traffic Control Devices, pursuant to N.J.S.A. 39:4-198 and N.J.S.A. 39-138-27.

c. *Penalty.* Unless another penalty is expressly provided for by the New Jersey Statute, every person convicted of a violation of this subsection or any supplement thereto shall be liable to a penalty of not more than fifty (\$50.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.
(Ord. #2007-1473 §3)

8-10.6 Reserved.

8-10.7 Regulations for Board of Education Property.

Editor's Note: All maps referred to herein may be found on file in the office of the Borough Clerk.

a. In accordance with the provisions of N.J.S.A. 39:4-197 and 39:5A.1, the following Board of Education properties shall have the movement of traffic controlled by the type of regulation indicated. No person shall operate or park a vehicle in violation of the regulations indicated.

1. **Parking Restrictions.** No person shall park a vehicle at any time in the following locations:

Property	Location
Bedwell School	Main entrance loop driveway, entire length, both sides. Staff parking lot access driveway entrance, beginning at the intersection of the main entrance loop driveway extending 50' feet into the staff parking lot. (As shown on the map attached hereto as Exhibit A)
Bernardsville Middle School	Beginning at the start of the school bus drop-off lane across the front length of the school, ending at the southeast corner located at the entrance of the cafeteria. Main loop road, entire length of island, right side. Main loop road, beginning at the southernmost corner of the Bedwell School gym, extending to the entrance of the faculty parking lot. (As shown on the map attached hereto as Exhibit B)
Bernards High School	Beginning at the left front corner and continuing to the intersection with the beginning of the rear parking lot driveway entrance. The entire length, both sides, of the rear parking lot driveway. The entire length, both sides, of access driveway to the lower athletic fields. Lower Gym driveway entrance, starting at the intersection with the main parking lot, extending 75 feet both sides. (As shown on the map attached hereto as Exhibit C)
Olcott Building	The entire length of the front and rear of the building. The entire length of the north side of the

driveway connecting Olcott Avenue to the High School Parking Lot. (As shown on the map attached hereto as Exhibit D)

b. *Signage.* All signage shall conform with the current Manual on Uniform Traffic Control devices, pursuant to N.J.S.A. 39:4-198 and N.J.S.A. 39:138-27.

c. *Penalty.* Unless another penalty is expressly provided for by the New Jersey statute, every person convicted of a violation of this subsection or any other supplement thereto shall be liable to a penalty of not more than fifty (\$50.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.

d. *Tow Away.* Any vehicle parked in violation of this section shall be deemed a nuisance and menace to the safety and proper regulation of traffic. Any police officer may provide for the removal of such vehicle. The owner shall bear reasonable cost of removal and storage which may result from such removal before regaining possession of his vehicle.
(Ord. # 2013-1631)

8-11 - 8-12 RESERVED.

Article III Private Property Open to the Public

8-13 MOVEMENT AND PARKING OF VEHICLES ON PRIVATE PROPERTY OPEN TO THE PUBLIC.

8-13.1 Regulations Established.

In accordance with the provisions of N.J.S.A. 40:48-2.46, the following private property that is open to the public and to which the public is invited, shall be the movement of traffic controlled by the type of regulations indicated. No person shall operate or park a vehicle in violation of the regulations. (New)

Property	Regulation	Movement
	(RESERVED)	

8-13.2 Signs, Pavement Markings, Installation and Maintenance.

The owners of the premises referred to in this section shall provide and install signs and pavement markings as required, which signage and markings shall be in accordance with the Manual Uniform Traffic Control Devices. The cost of procurement and installation of the signs and pavement markings shall be the responsibility of the owner of the property. The owner shall subsequently, to the initial procurement and installation, maintain such signs and pavement markings in good condition at no cost or expense to the Borough. The owner shall be responsible for the repair and restoration or replacement of same. (New)

8-14 RESERVED.

Editor's Note: Former Section 8-14, Fire Lanes—No Parking, previously codified herein and containing portions of Ordinance Nos. 473, 570, 632 and 93-961 was repealed in its entirety by Ordinance No. 2010-1540.

8-15 - 8-16 RESERVED.

Article IV Handicapped Parking

8-17 HANDICAPPED PARKING IN MUNICIPAL PARKING LOTS AND BOARD OF EDUCATION PROPERTY.

8-17.1 Special Identification Card, Plates or Placards Required.

In accordance with the provisions of N.J.S.A. 39:4-197, the following off-street municipal parking yards and Board of Education property* are designated as Handicapped Parking Areas. Such spaces are for use by persons who have been issued special identification cards, plates or placards by the Motor Vehicle Commission, or a temporary placard issued by the Chief of Police. No other person shall be permitted to park in these areas. (Ord. #93-961 §4; Ord. #2005-1380; Ord. #2007-1462 §2; Ord. #2007-1473 §4)

Property	No. of Spaces	Location	(Block/Lot)
Bedwell School Parking Lot	2	64	1
Bernards High School Parking Lot	2	64	1
Kiwanis Field	2	100	4
Library Parking Lot	1	66	16
Mt. Airy Road Parking Lot	1	124	1
Municipal Hall Parking Lot	2	97	1
Polo Grounds and Tennis Court Parking Lot	3	35	2
Post Office Parking Lot	1	70	3
Railroad Plaza Parking Lot	1	Decal parking space located immediately to the east of the railroad station building and designated by handicapped parking signs. (Designated as parking space 133 on attached map.)	
	1	Three-hour parking space located in the middle of the	

easterly end of the parking lot and designated by handicapped parking signs. (Designated as parking space 109 on attached map.¹)

- 1 Ten-minute parking space located at northeast corner of the railroad station building and designated by handicapped parking signs. (Designated as parking space 72 on attached map.¹)

8-18 HANDICAPPED PARKING ON PRIVATE PROPERTY OPEN TO THE PUBLIC.

8-18.1 Special Identification Cards, Plates or Placards Required.

In accordance with the provisions of N.J.S.A. 40:48-2.46, the following off-street parking yards are designated as Handicapped Parking Areas. Such spaces are for use by persons who have been issued special identification cards, plates or placards by the Division of Motor Vehicles or a temporary placard issued by the Chief of Police. No other person shall be permitted to park in these spaces. (New)

Property	No. of Spaces	Location	(Block/Lot)
Bernardsville Plaza Parking Lot	2	64	23
75 Claremont Road Parking Lot	1	69	6
Clark Hardware Parking Lot	2	140	2
4 Essex Avenue Parking Lot	2	76	5
Far Hills Country Day Parking Lot	2	89	10
Finley Manor Parking Lot	2	125	24
First Fidelity Parking Lot	1	77	13
Friendly's Parking Lot	2	64	22
Jaeger Lumber Parking Lot	2	125	19
Morris County Savings Parking Lot	1	64	19
40 Morristown Road Parking Lot	2	67	13
Pistilli Parking Lot	2	141	2
Plaza 202 Parking Lot	2	62	4.3
St. Bernards Church	3	68	9
Seney Drive Church Parking Lot	1	39	6

Shop Rite Parking Lot	3	125	17,18
Weichert Realtors Parking Lot	1	67	9

8-18.2 Handicapped Parking on All Other Private Property.

In accordance with the provisions of N.J.S.A. 39:5A-1, the following off-street parking yards are designated as Handicapped Parking Areas. Such spaces are for use by persons who have been issued special identification cards, plates or placards by the Division of Motor Vehicles, or a temporary placard issued by the Chief of Police. No other person shall be permitted to park in these spaces. (New)

Property	No. of Spaces	Location
	(RESERVED)	

8-18.3 Signs, Pavement Markings, Installation and Maintenance.

The owners of the premises referred to in subsections 8-18.1 and 8-18.2 shall provide and install signs and pavement markings for each parking space reserved for use by Handicapped Persons, which signing and markings shall be in accordance with the Manual of Uniform Traffic Control Devices. The costs of procurement and installation of the signs and pavement markings shall be the responsibility of the owner of the property. The owner shall, subsequent to initial procurement and installation, maintain such signs and pavement markings in good condition at no cost or expense to the Borough. The owner shall be responsible for the repair and restoration or replacement of same. (New)

8-18.4 Handicapped Parking Spaces - Snow.

No owner or operator of premises having parking spaces reserved for handicapped drivers pursuant to this Article (including Sections 8-17 and 8-18) and no tenant, contractor or other person may block access to such parking stalls reserved for handicapped drivers by the plowing, hiring or placement of snow or ice in such spaces.

Any owner, operator or tenant who violates this subsection shall be asked to remove the snow or shall be billed for the cost of snow removal by the Borough. This does not preclude any additional fines which may be assessed pursuant to the general penalties set forth in Section 1-5 of this Code. (Ord. #95-1019 §1)

Article V Parking and Traffic on All Other Private Property

8-19 MOVEMENT AND THE PARKING OF TRAFFIC ON OTHER PRIVATE PROPERTY.

8-19.1 Regulations.

In accordance with the provisions of N.J.S.A. 39:5A-1, the regulations of Subtitle 1 of Title 39 are hereby made applicable to the properties listed.

Property	Regulation	Movement
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(RESERVED)

8-19.2 Signs, Pavement Markings, Installation and Maintenance.

The owners of the premises referred to in subsection 8-19.1 shall provide and install signs and pavement markings as required, which signage and markings shall be in accordance with the Manual of Uniform Traffic Control Devices. The cost of procurement and installation of the signs and pavement markings shall be the responsibility of the owner of the property. The owner shall subsequently, to the initial procurement and installation, maintain such signs and pavement markings in good condition at no cost or expense to the Borough. The owner shall be responsible for the repair and restoration or replacement of same. (New)

Railroad Plaza Parking Lot

Railroad Plaza Parking Lot
Section 8-2
Attachment to Ordinance #2007-1462
(Not to Scale)
Ord. No. 2016-1714 added the
Farmers' Market parking.
See subsection 8-2.5

*** Editor's Note:** Prior ordinance history includes portions of Ordinance Nos. 245, 266, 451, 576, 669 and 834.

!All references to parking space numbers are to the map of the Railroad Plaza parking lot. The map referred to herein may be found at the end of this chapter.

!All references to parking space numbers are to the map of the Railroad Plaza parking lot. The map referred to herein may be found at the end of this chapter.

· **Editor's Note:** For Skateboarding Prohibited on Municipal Parking Lots see subsection 3-7.6 of Chapter III.

· **Editor's Note:** Ordinance No. 2003-1333 amended the title of Section 8-10 by adding the words "AND OTHER GOVERNMENTAL PROPERTIES.

· **Editor's Note:** The site plan referred to herein may be found on file in the office of the Borough Clerk.

· **Editor's Note:** The site plan referred to herein may be found on file in the office of the Borough Clerk.

· **Editor's Note:** The site plan referred to herein may be found on file in the office of the Borough Clerk.

*** Editor's Note:** Originally established by Resolution #91-181, and made a part of the Revised General Ordinances in the Adopting Ordinance.

!All references to parking space numbers are to the map of the Railroad Plaza parking lot. The map referred to herein may be found at the end of this chapter.

· **Editor's Note:** The Handicapped Parking was originally established by Resolution #91-181, and made a part of the Revised General Ordinances in the Adopting Ordinance.

CHAPTER VIII PARKING LOTS AND OFF-STREET TRAFFIC REGULATIONS

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RESOLUTION 18-268

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	2,902.75
04 Escrow	\$	7,408.99
06 Outside Employment	\$	11,954.34
10 Current Fund	\$	2,425,280.05
19 Other Trusts	\$	353,253.83
20 Payroll	\$	285,936.56
33 Capital Fund	\$	250,756.48
40 Sewer Utility Fund	\$	31,132.91
55 Sewer Capital	\$	-
70 COAH Trust	\$	4,408.00
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	2,491.50
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	-
 TOTAL	 \$	 3,375,525.41

I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby
certify the forgoing to be a true and exact copy of a resolution adopted by
the Borough Council at a duly convened meeting held on December 27, 2018

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

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2106	3353 - MARION T. BEDWELL SCHOOL	PO 102233 RED RIBON WEEK/PEER BUDDY PROGRAM		1,580.25	
	01-G18-0110-0364	MUNICIPAL ALLIANCE GRANT (2017/2018)	1,580.25		1,580.25
2107	5864 - REILLY SWEEPING	PO 101044 Downtown Street Sweeping - 2018		505.00	
	01-G17-0110-0361	CLEAN COMMUNITIES - 2017 - CHAPTER 159	505.00		505.00
2108	6330 - SPARTA 2002 DESIGNS & PROMOTIONS IN	PO 102053 50 POLICE PADFOLIOS		817.50	
	01-G18-0110-0369	POLICE DONATION - ST JOHN'S (2017)	250.00		
	01-G18-0110-0368	POLICE DONATION - PARAGANO (2017)	567.50		817.50
TOTAL					----- 2,902.75
Total to be paid from Fund 01 STATE & FEDERAL GRANTS			2,902.75		
			=====		
			2,902.75		

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

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2110	6386 - BURGIS ASSOCIATES, INC	PO 102134 PB Planner contract & application s		525.00	525.00
	04-280-5000-1061	ESCROW-JAVA B'VILLE #SP-234 B64 L22	525.00		525.00
2111	6386 - BURGIS ASSOCIATES, INC	PO 102145 BOA Planner contract & application		600.00	
	04-280-4000-0101	ESCROW-MICHAEL SALOVAARA #18-09 B2 L7	150.00		
	04-280-4000-0100	ESCROW - CLAREMONT MANOR #18-08 B75 L6	450.00		600.00
2112	6334 - CURRENT FUND - MILLINGTON	PO 102146 TRANSFER ESCROW INTEREST TO CURRENT		502.99	502.99
	04-203-5510-0002	ESCROW-DUE CURRENT-INTEREST	502.99		502.99
2113	1307 - FERRIERO ENGINEERING, INC	PO 102133 PB Engineer contract & application		2,055.00	
	04-280-5000-1058	ESCROW-#SP-232 ROSELLE SAVINGS B66 L24	342.50		
	04-280-6000-0073	ESCROW-ROSELLE SAVINGS #232 - ENG & INSP	411.00		
	04-280-5000-1061	ESCROW-JAVA B'VILLE #SP-234 B64 L22	1,301.50		
		PO 102160 BOA Engineer contract & application		2,089.25	
	04-280-7000-0029	ESCROW - SILVERMAN 1-2 CHAPIN RD	68.50		
	04-280-4000-0099	ESCROW-DELLO RUSSO #18-06 B37 L13	102.75		
	04-280-4000-0100	ESCROW - CLAREMONT MANOR #18-08 B75 L6	1,918.00		
		PO 102147 Site Inspection & Engineering Servi		1,177.00	
	04-280-6000-0063	ESCROW-NGC DEVP ENG INSP SCH A,B,C	1,177.00		
		PO 102149 11/8/2018 Review descriptions/Deeds		68.50	
	04-280-7000-0029	ESCROW - SILVERMAN 1-2 CHAPIN RD	68.50		
		PO 102150 11/29/18 Final inspection. Constr		77.00	
	04-280-7000-0033	ESCROW - MARINO REALTY IV, LLC	77.00		
		PO 102151 11/6/18 Review descriptions/deeds p		34.25	
	04-280-7000-0028	ESCROW - BOXTER B7 L4.01	34.25		5,501.00
2114	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 102132 PB Attorney contract & application		280.00	
	04-280-5000-1060	ESCROW-BVILLE CTR #SP-213-F3 B64 L1.01&2	105.00		
	04-280-5000-1061	ESCROW-JAVA B'VILLE #SP-234 B64 L22	175.00		280.00
TOTAL					7,408.99
Total to be paid from Fund 04 ESCROW			7,408.99		
			7,408.99		

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

From 12/10/2018 to 12/20/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
12/14/2018	3659		6112		PAYROLL ACCOUNT		11,837.00	06-101-0100-2000
				06-285-0600-2013	AJM CONTRACTORS	725.00		
				06-285-0600-1099	BERNARDSVILLE CENTER	600.00		
				06-285-0600-1037	SUMMIT NUTRITIONAL/DEPACO	8,200.00		
				06-285-0600-1009	SOMERSET HILLS BOE	512.00		
				06-285-0600-1066	COMCAST/TELECABLE	1,200.00		
				06-285-0600-1082	VILLAGE SHOPRITE	600.00		
12/14/2018	3662		6113		CURRENT FUND - MILLINGTON		117.34	06-101-0100-2000
				06-191-0800-2000	TO CLEAR INTERFUND FOR INTEREST	117.34		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - MILLINGTON BANK - POLICE O/S DUTY				11,954.34
06-191-0800-2000	DUE CURRENT---INTEREST		117.34		
06-285-0600-1009	POLICE O/S DUTY - SOMERSET HILLS BOE		512.00		
06-285-0600-1037	POLICE O/S DUTY - SUMMIT NUTRITIONALS		8,200.00		
06-285-0600-1066	POLICE O/S DUTY - COMCAST/TELECABLE		1,200.00		
06-285-0600-1082	POLICE O/S DUTY- 2017 SHOP RITE/VILLAGE		600.00		
06-285-0600-1099	POLICE O/S DUTY - BERNARDSVILLE CENTER		600.00		
06-285-0600-2013	POLICE O/S DUTY - AJM CONTRACTORS		725.00		
TOTALS (FOR RANGE):			11,954.34		11,954.34

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

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
47286	6311 - ACTION DATA SERVICES	PO 102192 PAYROLL INVOICE PERIOD END DATE 11/		322.26	322.26
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	322.26		322.26
47287	5398 - ADORAMA, INC	PO 102111 Battery chargers		152.00	152.00
	10-C00-0195-0223	POLICE - DETECTIVE SUPPLIES	152.00		152.00
47288	4654 - AIR GROUP HEATING & AIR CONDITIONIN	PO 102199 Unclog Sewer Lateral - Broken Clean		396.65	396.65
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	396.65		396.65
47289	179 - AIRGAS USA, LLC	PO 101743 CYLINDER RENTAL - 4Q 2018		45.20	45.20
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	45.20		45.20
47290	135 - ALLEN PAPER & SUPPLY CO	PO 102214 PAPER SUPPLIES - BOROUGH HALL, POLI		673.91	673.91
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	673.91		673.91
47291	1806 - ALLIED OIL LLC (CORP)	PO 102175 GASOLINE - DECEMBER 2018 (ESTIMATE)		3,835.34	3,835.34
	10-C00-0315-0220	GASOLINE - PREMIUM GAS	3,835.34		3,835.34
47292	6063 - AMERICAN WEAR, INC	PO 101920 UNIFORMS SERVICE - ACCOUNT 635100 -		233.84	233.84
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	233.84		233.84
47293	6063 - AMERICAN WEAR, INC	PO 101921 UNIFORMS/MATS SERVICE - ACCOUNT 635		42.00	42.00
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	42.00		42.00
47294	4351 - APRUZZESE, McDERMOTT, MASTRO & MURPHY	PO 102220 NOVEMBER 2018 GENERAL LABOR SERVICE		5,540.00	5,540.00
	10-C00-0135-0204	LEGAL SERVICES - MISCELLANEOUS	5,540.00		5,540.00
47295	4547 - ATLANTIC SALT, INC	PO 102000 Bulk Rock Salt - 220 Tons; Somerset		4,876.18	4,876.18
	10-C00-0230-0215	MUNICIPAL SVCS. ACT. - O/E	1,437.00		1,437.00
	10-C00-0220-0215	STREETS & ROADS - SNOW REMOVAL	3,439.18		3,439.18
47296	4915 - B&R UNIFORMS	PO 102021 CROSSING GUARD JACKETS, STOP SIGNS,		739.45	739.45
	10-C00-0195-0217	POLICE - CROSSING GUARDS EXP.	739.45		739.45
47297	5894 - BARNWELL HOUSE OF TIRES	PO 102067 TIRES FOR PICKUPS		570.14	570.14
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	570.14		570.14
47298	4333 - BERNARDSVILLE HARDWARE	PO 102181 NOVEMBER 2018		872.77	872.77
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	609.93		609.93
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	220.85		220.85
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	41.99		41.99
47299	6299 - BISTRO SEVENTY THREE	PO 102265 EMPLOYEE HOLIDAY LUNCHEON (ADDITION		150.00	150.00
	10-C00-0100-0204	ADMIN. & EXEC. - MISCELLANEOUS	150.00		150.00
47300	2431 - BOB PICKELL	PO 102249 LENGTH OF SERVICE AWARD - 20 YEARS		75.00	75.00
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	75.00		75.00
47301	3581 - BRIAN KELLY	PO 102144 Reimbursement for vehicle registrat		280.00	280.00
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	280.00		280.00
		PO 102240 Reimbursement for Proclipusa order		128.86	128.86
	10-C00-0195-0204	POLICE - MISCELLANEOUS	128.86		128.86

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Check#	Vendor	Description	Account	PO Payment	Check Total
47302	3570 - CDW GOVERNMENT INC	PO 102079 EPSON POWERLITE 990U-3LCD PROJECTOR		1,041.24	
	10-C00-0195-0225	POLICE-COMPUTER MAINT/SOFTWARE	1,041.24		1,041.24
47303	5550 - CEUNION	PO 101209 3 Seminars for RMC CEU's for Anthon		285.00	
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	285.00		285.00
47304	4239 - COMCAST	PO 102178 HD TV CONNECTION - POLICE DEPT - AC		10.36	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	10.36		10.36
47305	4239 - COMCAST	PO 102232 HIGH SPEED INTERNET - ACCT 84990528		104.85	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	104.85		104.85
47306	3539 - COMPLETE ROOF SYSTEMS INC	PO 102076 BERNARDSVILLE LIBRARY REPAIRS		368.29	
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	368.29		368.29
47307	5085 - CONSOLIDATED FIRE PROTECTON,INC	PO 102191 FIRE ALARM COMMUNICATIONS AREA		220.00	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	220.00		220.00
47308	6160 - CONSTELLATION NEW ENERGY INC	PO 102137 CONSTELLATION NEW ENERGY 10/24-11/2		487.37	
	10-C00-0320-0225	GAS - NATURAL	487.37		487.37
47309	5235 - CREATIVE PRODUCT SOURCING, INC	PO 101815 ENGLISH MIDDLE SCHOOL DARE BOOKS (1		275.50	
	10-C00-0195-0214	POLICE - COMMUNITY POLICING	275.50		275.50
47310	6305 - DEJ TRUCK AND RV REPAIR, LLC	PO 102242 INSPECTION		92.50	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	92.50		92.50
47311	6502 - DECOTIIS LAW	PO 102177 LEGAL SERVICES RE: OLD QUARRY FACIL		3,028.80	
	10-C00-0135-0204	LEGAL SERVICES - MISCELLANEOUS	3,028.80		3,028.80
47312	4403 - DREW TAYLOR	PO 102248 LENGTH OF SERVICE AWARD - 30 YEARS		100.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	100.00		100.00
47313	3070 - DUBLIN MAINTENANCE CONTRACTORS,INC	PO 100360 Clean Suite 103 Construction Office		500.00	
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	500.00		500.00
47314	3070 - DUBLIN MAINTENANCE CONTRACTORS,INC	PO 100361 Cleaning Library Lower Level Common		500.00	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	500.00		500.00
47315	293 - ECONOMY VACUUM & APPLIANCE CENTER,	PO 102235 Repair and clean of PD vac		157.45	
	10-C00-0195-0204	POLICE - MISCELLANEOUS	157.45		157.45
47316	1307 - FERRIERO ENGINEERING,INC	PO 102133 PB Engineer contract & application		205.50	
	10-C00-0150-0220	PLANNING BOARD - ENGINEER	205.50		
		PO 102160 BOA Engineer contract & application		411.00	
	10-C00-0155-0204	BOARD OF ADJ. - MISCELLANEOUS	411.00		
		PO 102164 Misc Engineering November 2018 - Pr		2,979.75	
	10-C00-0140-0215	ENGINEERING - CONSULTANT	2,637.25		
	10-C00-0140-0211	ENGINEERING - ENGINEERING EXP.	342.50		3,596.25

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Check#	Vendor	Description	Account	PO Payment	Check Total
47317	120 - FOSTER & COMPANY, INC.	PO 101942 PARTS & SUPPLIES		299.11	299.11
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	299.11		299.11
47318	4353 - GALLS, LLC	PO 99519 Emergency Management/CERT Equipment		1,229.90	1,229.90
	10-A00-0210-0203	(2017) EMERGENCY MGMT. - MISC.	1,229.90		
		PO 102130 Dispatcher shirts and fleece		1,086.00	1,086.00
	10-C00-0190-0206	COMMUNICATIONS - UNIFORMS	414.00		
	10-C00-0190-0205	COMMUNICATIONS - GENERAL EXP.	672.00		2,315.90
47319	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 102168 LIBRARY INTERIOR LIGHTING		135.00	135.00
	10-C00-0145-0228	BUILD. & GROUNDS - LIBRARY MAINT.	135.00		
		PO 102229 ROUTE 202 STREET LIGHTING		501.50	501.50
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	501.50		
		PO 102273 ROUTE 202 Street Lighting. Replaced		135.00	135.00
	10-C00-0145-0204	BUILD. & GROUNDS - MISC.	135.00		771.50
47320	6492 - IONIZED LLC	PO 101788 Glowstick necklaces		279.80	279.80
	10-C00-0195-0214	POLICE - COMMUNITY POLICING	279.80		279.80
47321	5718 - GOOGLE INC	PO 100510 GOOGLE APPS - E-MAIL SERVICE - APRI		354.16	354.16
	10-C00-0112-0206	TECH. INF. SYSTEM - MAINTENANCE CONTRACTS	354.16		354.16
47322	185 - GRAINGER	PO 101941 TOOLS & SUPPLIES		33.70	33.70
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	33.70		33.70
47323	1636 - HIGHVIEW GARAGE	PO 102174 REPAIRS		209.86	209.86
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	209.86		
		PO 102210 REPAIR TO BRAKE LINES FOR CERT VEHI		480.80	480.80
	10-C00-0195-0204	POLICE - MISCELLANEOUS	480.80		690.66
47324	2941 - IMAGE SYSTEMS, INC.	PO 102250 2018 SERVICE CONTRACT #006433-03- C		29.95	29.95
	10-C00-0112-0206	TECH. INF. SYSTEM - MAINTENANCE CONTRACTS	29.95		29.95
47325	4960 - INDUSTRIAL RUBBER CO	PO 101774 PARTS		50.06	50.06
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	50.06		50.06
47326	4759 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 101501 PRE-EMPLOYMENT CANDIDATE SCREENING/		400.00	400.00
	10-C00-0195-0213	POLICE - MEDICAL EXPENSES	400.00		400.00
47327	124 - JAEGER LUMBER	PO 100168 LUMBER & SUPPLIES		59.49	59.49
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	59.49		
		PO 101116 Blanket PO Various Wood Working/Lum		63.33	63.33
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	63.33		122.82
47328	87 - JCP&L	PO 102195 JCP&L BILL DATE 12/4/2018*		258.61	258.61
	10-C00-0310-0220	ELECTRICITY - BILLS	258.61		258.61
47329	1242 - JOHN DOBASH CONST& CERAMIC LLC	PO 101904 2 NEW WINDOWS IN ADMINISTRATOR'S OF		825.00	825.00
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	825.00		825.00
47330	26 - JOHN MACDONALL	PO 102247 LENGTH OF SERVICE AWARD - 35 YEARS		150.00	150.00
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	150.00		150.00

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47331	6378 - JOHNNY ON THE SPOT	PO 99994 ADA Portable Restroom Thomas Peter'		86.45	
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	86.45		86.45
47332	6378 - JOHNNY ON THE SPOT	PO 99995 ADA Portable Restroom Rose Bowl 166		86.45	
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	86.45		86.45
47333	6378 - JOHNNY ON THE SPOT	PO 99996 ADA Restroom Claremont Park, 4 Park		86.45	
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	86.45		86.45
47334	6247 - JOY AUTO PARTS	PO 102056 PARTS & SUPPLIES		152.16	
	10-C00-0220-0204	STREETS & ROADS - MISC.	152.16		152.16
47335	5932 - KEVIN SOOY, MAYOR	PO 102270 REIMBURSEMENT FOR AWARDS - R. MARES		182.00	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	182.00		182.00
47336	374 - LACAL EQUIPMENT	PO 101578 PARTS		290.00	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	290.00		290.00
47337	5805 - LOUIS P. RAGO, ESQ	PO 102142 BOA Attorney contract & application		1,200.00	
	10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY	1,200.00		1,200.00
47338	358 - LUDLOW HEATING & COOLING CO.	PO 102246 Maintenance and Repairs to Library		1,130.80	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	1,130.80		1,130.80
47339	4349 - MAPLECREST FORD	PO 101181 PARTS		144.08	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	144.08		
		PO 102057 PARTS		130.94	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	130.94		275.02
47340	4725 - MOBILE LAWMOWER SERVICE	PO 99888 PARTS & REPAIRS		110.00	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	110.00		110.00
47341	6339 - MORGAN-FRANCIS FLAGPOLES AND ACCESS	PO 102171 FLAGPOLE KEYS		18.00	
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	18.00		18.00
47342	4796 - MTS INTELLIGENCE SURVELANCE SOLUTION	PO 99503 UPGRADE PD CAMERAS FROM ANALOG TO I		1,394.18	
	10-A00-0112-0205	(2017) TECH.INF.SYSTEM - GENERAL EXP.	1,394.18		
		PO 99504 INSTALLATION FOR PREPARATION OF POL		10,907.72	
	10-A00-0112-0205	(2017) TECH.INF.SYSTEM - GENERAL EXP.	10,907.72		12,301.90
47343	6175 - NEOFUNDS BY NEOPOST	PO 102225 POSTAGE FOR BOROUGH HALL - ACCOUNT		1,000.00	
	10-C00-0100-0209	ADMIN. & EXEC. - POSTAGE	1,000.00		1,000.00
47344	5856 - NEW JERSEY BUSINESS SYSTEMS INC	PO 101934 WIRELESS WIFI RENEWAL THROUGH 12/31		1,100.00	
	10-C00-0100-0210	ADMIN. & EXEC. - COMPUTER EXP.	1,100.00		1,100.00
47345	5616 - NEW JERSEY STATE ASSOC.CHIEFS OF PO	PO 101504 PRE-EMPLOYMENT BACKGROUND INV. CLAS		299.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	299.00		299.00

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47346	57 - NJ AMERICAN WATER CO.	PO 102126 NJ American Water 10/12 - 11/8/18*		3,059.60	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	3,059.60		3,059.60
47347	57 - NJ AMERICAN WATER CO.	PO 102253 NJ American Water*		1,049.71	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	1,049.71		1,049.71
47348	57 - NJ AMERICAN WATER CO.	PO 102258 NJ American Water 11/9-12/11/2018*		435.89	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	435.89		435.89
47349	211 - NJ STATE ASSOC. OF CHIEFS OF POLICE	PO 101678 PRE-EMPLOYMENT BACKGROUND INV. CLAS		299.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	299.00		299.00
47350	4926 - NJSACOP	PO 100650 ABC ENFORCEMENT TECHNIQUES FOR LAW		105.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	105.00		105.00
47351	590 - NORTHEAST COMMUNICATIONS	PO 101831 Apply for additional repeater frequ		490.00	
	10-C00-0195-0204	POLICE - MISCELLANEOUS	490.00		
		PO 102129 Programming on new car radios 314		90.00	
	10-C00-0195-0219	POLICE - RADIO REPAIR	90.00		580.00
47352	6085 - ONE SOURCE OF NEW JERSEY, LLC	PO 102066 SUPPLIES		100.96	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	100.96		100.96
47353	6325 - PANGARO TRAINING	PO 100404 2018 JUVENILE INVESTIGATIONS COURSE		189.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	189.00		189.00
47354	895 - PIDGEON AND PIDGEON,P.C.	PO 102277 NOVEMBER 2018 LEGAL SERVICES*		4,774.30	
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	4,774.30		4,774.30
47355	6204 - R & H TRUCK PARTS & SERVICE, INC.	PO 101390 PARTS & SERVICE		18.25	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	18.25		18.25
47356	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS,	PO 102262 Install Protective Burlap Around Bo		740.00	
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	740.00		740.00
47357	5562 - REAL TIME TRANSLATION, INC	PO 102207 TIER II MONTHLY MAINTENANCE PAYMENT		99.98	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	99.98		99.98
47358	31 - RECORDER PUBLISHING CO	PO 102173 11/29 PUBLICATIONS - ACCT 000142		62.73	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	62.73		62.73
47359	3499 - RICHIE'S TIRE SERVICE INC	PO 102082 TIRES		678.89	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	678.89		678.89
47360	5910 - RIDGE PAINTING COMPANY, LLC	PO 102069 INTERIOR PAINTING OF BOROUGH HALL.		2,000.00	
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	2,000.00		2,000.00
47361	5340 - ROUTE 23 AUTOMALL,LLC	PO 100023 2 Keys for 2017 Ford Escape. Custom		223.84	
	10-C00-0145-0204	BUILD. & GROUNDS - MISC.	223.84		223.84

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47362	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 100108 Borough Hall Cleaning April through		1,367.87	
	10-C00-0145-0225	BUILD. & GROUNDS - CLEANING SERVICES	1,367.87		1,367.87
47363	392 - SOMERSET COUNTY RECYCLING PROGRAM	PO 102148 4th Quarter 2018 Curbside Recycling		17,203.26	
	10-C00-0240-0215	RECYCLING - COUNTY PICKUP	17,203.26		17,203.26
47364	196 - SOMERSET COUNTY, TREASURER	PO 102170 Somerset Cty Prosecutor Traffic Dir		2,061.85	
	10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES	2,061.85		2,061.85
47365	196 - SOMERSET COUNTY, TREASURER	PO 102200 2018 - ADDED & OMITTED COUNTY OPEN		775.88	
	10-208-5500-0000	COUNTY OPEN SPACE TAXES	775.88		775.88
47366	196 - SOMERSET COUNTY, TREASURER	PO 102201 2018 - ADDED & OMITTED ASSESSMENTS		8,109.34	
	10-209-5500-0000	COUNTY TAXES PAYABLE	8,109.34		8,109.34
47367	6064 - SOMERSET VALLEY URGENT CARE	PO 99424 13 TITER TESTS FOR HEP B, 13 BOOSTE		118.50	
	10-A00-0195-0213	(2017) POLICE - MEDICAL EXPENSES	118.50		118.50
47368	6064 - SOMERSET VALLEY URGENT CARE	PO 101925 CROSSING GUARD PHYSICALS-HENRY DACK		250.00	
	10-C00-0195-0229	POLICE - CROSSING GUARD MEDICAL EXP.	250.00		250.00
47369	6064 - SOMERSET VALLEY URGENT CARE	PO 102208 3 PURE TONE HEARING TESTS-TALMADGE,		37.50	
	10-C00-0195-0229	POLICE - CROSSING GUARD MEDICAL EXP.	37.50		37.50
47370	3163 - SOMERVILLE PARKS & RECREATION	PO 102136 basketball league fees		50.00	
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	50.00		50.00
47371	2598 - SOR TESTING LABORATORIES, INC.	PO 101891 Asphalt Coring and Testing - Mine M		3,000.00	
	10-C00-0140-0205	ENGINEERING - GENERAL EXPENSES	3,000.00		3,000.00
47372	6303 - SYNCB/AMAZON	PO 101960 MATMAN Wrestling Mat Tape - Sold by		73.85	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	73.85		
		PO 101987 GLOVES		16.98	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	16.98		
		PO 101996 MISCELLANEOUS NETWORK WIRES, ETC		126.20	
	10-C00-0112-0205	TECH. INF. SYSTEM - GENERAL EXP.	126.20		
		PO 102061 VARIOUS ADAPTERS		112.42	
	10-C00-0112-0205	TECH. INF. SYSTEM - GENERAL EXP.	112.42		
		PO 102107 Vent Car Phone Mount		89.85	
	10-C00-0195-0205	POLICE - GENERAL EQUIPMENT	89.85		
		PO 102139 TONER		67.90	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	67.90		487.20
47373	547 - HOME DEPOT CREDIT SERVICES	PO 101893 SUPPLIES FOR ROAD JOBS		278.23	
	10-C00-0140-0204	ENGINEERING - MISCELLANEOUS	278.23		278.23
47374	3869 - TOM BATTISTA	PO 102141 BOOT ALLOWANCE REIMBURSEMENT - NEXT		125.00	
	10-C00-0220-0206	STREETS & ROADS - UNIFORMS	125.00		
		PO 102251 LENGTH OF SERVICE AWARD - 15 YEARS		50.00	
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	50.00		175.00
47375	4423 - TONY SANCHEZ LTD	PO 102055 PLOW & TRUCK PARTS		3,085.14	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	3,085.14		3,085.14

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Check#	Vendor	Description	Account	PO Payment	Check Total
47376	5802 - TRUGREEN	PO 99986 Kiwanis Fields, Common Areas and Th		157.00	157.00
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	157.00		157.00
47377	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 102132 PB Attorney contract & application		560.00	560.00
	10-C00-0150-0215	PLANNING BOARD - ATTORNEY	560.00		560.00
47378	3488 - VERIZON	PO 102243 FIOS - ACCT# 354-642-517-0001-63 -		129.99	129.99
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		129.99
47379	5173 - VERIZON BUSINESS SERVICES	PO 102217 LONG DISTANCE BILL DEC 2018 ACC #Y		58.44	58.44
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	58.44		58.44
47380	1632 - VERIZON WIRELESS (NEWARK)	PO 102193 WIRELESS PHONES 10/26/18-11/25/18*		2,450.77	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	2,184.84		
	10-C00-0100-0211	ADMIN. & EXEC. - CHRISTINE ZAMARRA	37.99		
	10-C00-0100-0212	ADMIN. & EXEC. - MICHAEL SULLIVAN	37.99		
	10-C00-0100-0213	ADMIN. & EXEC. - TOM O'DEA	37.99		
	10-C00-0100-0214	ADMIN. & EXEC. - CHRIS SCHMIDT	37.99		
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	37.99		
	10-C00-0100-0216	ADMIN. & EXEC. - JEFFREY DELBO	37.99		
	10-C00-0100-0217	ADMIN. & EXEC. - JOHN DONAHUE	37.99		2,450.77
47381	1920 - VILLAGE OFFICE SUPPLY	PO 101888 NAME PLATE - DAVID YALE AND AMANDA		29.00	
	10-C00-0155-0201	BOARD OF ADJ. - OFFICE SUPPLY	14.50		
	10-C00-0150-0101	PLANNING BOARD - SALARY & WAGE	14.50		
		PO 102043 NAME PLATE FOR COUNCIL MEMBER- JEFF		17.00	
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	17.00		46.00
47382	5318 - W.B. MASON CO, INC	PO 102100 SUPPLIES - CONSTRUCTION		142.63	
	10-C00-0156-0201	ZONING/HOUSE - OFFICE SUPPLY	67.57		
	10-C00-0285-0201	CONSTRUCTION - OFFICE SUPPLIES	58.56		
	10-C00-0185-0205	AID TO FIRE DEPT. - OTHER EXP.	16.50		142.63
47383	1264 - WELDON ASPHALT CO.	PO 102238 BITUMINOUS CONCRETE & STONE - NOVEM		342.54	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	342.54		342.54
47384	400 - WILFRED MACDONALD, INC	PO 101772 PARTS		295.84	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	295.84		
		PO 101863 Baseball field maintenance groomer		2,321.60	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	2,321.60		2,617.44
47385	4682 - WINDSTREAM	PO 102172 NOV 2018 PHONE CHARGES*		53.20	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	53.20		53.20
TOTAL					112,575.64
Total to be paid from Fund 10 CURRENT FUND			112,575.64		
			112,575.64		

Checks Previously Disbursed

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

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
10406	PAYROLL ACCOUNT	TO CLEAR INTERFUND		331.08 12/14/2018	
10405	OTHER TRUST ACCOUNT	TRANSFER ACCUMULATED ABSENSES TO T		125,000.00 12/14/2018	
10404	CAPITAL ACCOUNT	TRANSFER CIF TO CAPITAL FUND		10,000.00 12/14/2018	
10403	SOMERSET HILLS BOARD OF ED.	SCHOOL TAX - DECEMBER 2018		2,177,373.33 12/10/2018	

				2,312,704.41	
Totals by fund		Previous Checks/Voids	Current Payments	Total	

Fund 10 CURRENT FUND		2,312,704.41	112,575.64	2,425,280.05	

BILLS LIST TOTALS		2,312,704.41	112,575.64	2,425,280.05	

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

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Payment	Check Total
2	4654 - AIR GROUP HEATING & AIR CONDITIONIN	PO 102095 TRAIN STATION. 11/28/2018. ACCOUNT	2,051.10	2,051.10
3	5310 - FWDSL & ASSOCIATES LP	PO 102152 TSC 15-00010 REDEMPTION - BLOCK 76,	105,533.43	105,533.43
4	5310 - FWDSL & ASSOCIATES LP	PO 102153 TSC 15-00012 REDEMPTION - BLOCK 97,	241,228.71	241,228.71
5	57 - NJ AMERICAN WATER CO.	PO 102125 NJ AMERICAN WATER 10/11 - 11/7/2018	17.63	17.63
6	650 - NJ DEPT OF HEALTH & SENIOR SRVS.	PO 102256 November 2018 Monthly Dog Report	6.00	6.00
7	4442 - PARK FINANCE II , LLC	PO 102255 REDEMPTION - TSC 18000009 - BLOCK 1	2,620.96	2,620.96
8	895 - PIDGEON AND PIDGEON,P.C.	PO 102277 NOVEMBER 2018 LEGAL SERVICES*	296.00	296.00
9	6337 - R. MADDALUNA CONSTRUCTION, LLC	PO 102261 DRAINAGE TRAIN STATION	1,500.00	1,500.00
TOTAL				353,253.83

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
19-101-0100-1000	CASH - OTHER TRUSTS			0.00	353,253.83
19-285-0500-3002	DUE TO STATE - ANIMAL CONTROL			6.00	
19-285-0500-5001	RESERVE FOR RAILROAD STATION			313.63	
19-285-0500-5002	RESERVE FOR CAM CHARGES			3,551.10	
19-285-0500-6001	RESERVE FOR TAX SALE PREMIUM			134,500.00	
19-285-0500-6002	RESERVE FOR TAX SALE REDEMPTION			214,883.10	
TOTALS FOR	OTHER TRUSTS	0.00	0.00	353,253.83	353,253.83

Total to be paid from Fund 19 OTHER TRUSTS

353,253.83

353,253.83

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Disbursements Journal - (20) PAYROLL AGENCY

From 12/10/2018 to 12/20/2018

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
12/11/2018	3642		20999		BOROUGH OF BERNARDSVILLE		-4,030.76	20-101-0100-2000
				20-260-0500-0000	TO CANCEL STALE DATED CHECKS PER RESOLUTION	-4,030.76		
12/14/2018	3652		20452		ACTION DATA SERVICES-PAYROLL		561.05	20-101-0100-2000
				20-280-5600-0850	NET PAYROLL PAYABLE - 12/14/18	561.05		
12/14/2018	3653		20453		ACTION DATA SERVICES-PAYROLL		174,022.59	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	174,022.59		
12/14/2018	3654		20454		ACTION DATA SERVICES-PAYROLL		82,905.81	20-101-0100-2000
				20-280-5600-0852	FEDERAL	23,336.28		
				20-280-5600-0853	FICA SS EE	8,611.76		
				20-280-5600-0854	MEDICARE EE	3,485.14		
				20-280-5600-0855	NJ STATE TAX	8,178.20		
				20-280-5600-0856	EMPLOYEE SUI/SDI	117.21		
				20-280-5600-0858	PA STATE TAX	18.45		
				20-280-5600-0870	PERS	8,721.13		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	550.27		
				20-280-5600-0890	DEFERRED COMP	3,093.02		
				20-280-5600-0898	GARNISHMENTS C. D'AMATO CS9119642A	548.77		
				20-280-5600-0901	EMPLOYER SS	8,611.76		
				20-280-5600-0902	MED EMPLOYER	3,485.14		
				20-280-5600-0903	EMPLOYER SUI	192.96		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	710.38		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	523.10		
				20-280-5600-0871	PERS LOAN	1,928.51		
				20-280-5600-0877	PFRS	8,318.59		
				20-280-5600-0878	PFRS LOAN	1,635.90		
				20-280-5600-0895	PBA DUES	354.00		
				20-280-5600-0893	DPW DUES	144.00		
				20-280-5600-0899	VISION	341.24		
12/14/2018	3665		20455		CURRENT FUND - MILLINGTON		730.59	20-101-0100-2000
				20-285-0500-1001	TO CLEAR INTERFUND FOR INTEREST	730.59		
12/14/2018	3672	102197		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (NOV TO CURRE	29,187.86		
				20-260-0500-1003		2,559.42		
			20456		CURRENT ACCOUNT		31,747.28	20-101-0100-2000

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				285,936.56
20-260-0500-0000	DUE CURRENT FUND		-4,030.76		
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		29,187.86		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		2,559.42		
20-280-5600-0850	NET PAYROLL PAYABLE		561.05		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		23,336.28		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,611.76		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,485.14		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		8,178.20		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		117.21		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		18.45		
20-280-5600-0870	PAYABLE - P.E.R.S.		8,721.13		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		1,928.51		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		550.27		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,318.59		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		1,635.90		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		710.38		
20-280-5600-0883	DCRP-3% (EMPLOYER CONTRIBUTION)		523.10		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,093.02		
20-280-5600-0893	PAYABLE - DPW UNION DUES		144.00		
20-280-5600-0895	PAYABLE - PBA DUES		354.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		548.77		
20-280-5600-0899	PAYABLE - VISION		341.24		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		174,022.59		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		8,611.76		

Disbursements Journal - (20) PAYROLL AGENCY

From 12/10/2018 to 12/20/2018

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED	
20-280-5600-0902	PAYROLL TAXES PAYABL MED			3,485.14		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			192.96		
20-285-0500-1001	DUE TO CURRENT - INTEREST			730.59		
TOTALS (FOR RANGE):					285,936.56	285,936.56

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

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5374	5194 - BOROUGH OF FAR HILLS	PO 102230 Police Traffic Control - Pill Hill		475.00	475.00
	33-215-2800-1044	18-1760 - ROADS - PILL HILL/ANN - UNFUND	475.00		475.00
5375	6307 - DOWNES FOREST PRODUCTS, LLC	PO 101295 Certified Playground Mulch Peter's		13,125.00	13,125.00
	33-215-2800-1010	18-1760 - FACIL - PETERS PARK - UNFUNDED	13,125.00		13,125.00
5376	1307 - FERRIERO ENGINEERING, INC	PO 102164 Misc Engineering November 2018 - Pr		4,989.25	
	33-215-1400-1004	Ord. 15-1691 Drainage Various Roads	894.50		
	33-215-2800-1044	18-1760 - ROADS - PILL HILL/ANN - UNFUND	4,094.75		4,989.25
5377	6486 - IDEMIA	PO 101670 LIVE SCAN SYSTEM - STATE CONTRACT #		27,367.15	27,367.15
	33-215-2800-1036	18-1760 - ADMIN - VARIOUS CAP- UNFUNDED	27,367.15		27,367.15
5378	6412 - M SKY CONSTRUCTION CORP	PO 101564 Anderson Road Phase 1 Inlet Repair		26,166.98	26,166.98
	33-215-2901-1000	CAP ORD 18-1776 - ANDERSON HILL (GRANT)	26,166.98		26,166.98
5379	6412 - M SKY CONSTRUCTION CORP	PO 101610 Pill Hill Rd Section 2 & 3 Drainage		112,609.84	112,609.84
	33-215-2800-1045	18-1760 - ROADS - PILL HILL/ANN - GRANT	112,609.84		112,609.84
5380	6491 - MESSERCOLA EXCAVATING INC.	PO 101755 Ann Street Drainage Improvements -		36,479.03	36,479.03
	33-215-2800-1044	18-1760 - ROADS - PILL HILL/ANN - UNFUND	36,479.03		36,479.03
5381	5931 - MOTOROLA SOLUTIONS	PO 101969 REPLACEMENT APX 8000 PORTABLE RADIO		681.60	
	33-215-2800-1036	18-1760 - ADMIN - VARIOUS CAP- UNFUNDED	339.57		
	33-215-2200-1001	ORD. 17-1743 - POLICE - COUNTY RADIOS	342.03		681.60
5382	6337 - R. MADDALUNA CONSTRUCTION, LLC	PO 101233 Grading for Peters Park Improvement		2,534.00	2,534.00
	33-215-2800-1009	18-1760 - FACIL - PETERS PARK - FUNDED	2,534.00		2,534.00
5383	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS,	PO 102259 Remove Rocks and Install Fabric Pap		2,941.00	2,941.00
	33-215-2800-1009	18-1760 - FACIL - PETERS PARK - FUNDED	2,941.00		2,941.00
5384	196 - SOMERSET COUNTY, TREASURER	PO 102170 Somerset Cty Prosecutor Traffic Dir		1,630.30	1,630.30
	33-215-1400-1002	Ord. 15-1691 Improvements Various Roads	1,630.30		1,630.30
5385	2249 - STATEWIDE STRIPING CORP.	PO 101892 Mine Mount Road Traffic Striping		8,943.40	8,943.40
	33-215-1400-1002	Ord. 15-1691 Improvements Various Roads	8,943.40		8,943.40
5386	6525 - TOPOLOGY NJ LLC	PO 102176 QUIMBY LANE REVITALIZATION STRATEGY		2,119.63	2,119.63
	33-219-0802-1000	RESERVE - DOWNTOWN REVITALIZATION - PREL	2,119.63		2,119.63
TOTAL					240,062.18
Total to be paid from Fund 33 CAPITAL FUND			240,062.18		
			<u>240,062.18</u>		

Checks Previously Disbursed

33074	PAYROLL ACCOUNT	12/14/18 ROAD JOB	10,694.30 12/14/2018
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**List of Bills - (3310101004000) CASH - MILLINGTON - CAPITAL
CAPITAL FUND**

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
					10,694.30
<hr/>					
Totals by fund		Previous Checks/Voids	Current Payments	Total	
Fund 33 CAPITAL FUND		10,694.30	240,062.18	250,756.48	
<hr/>					
BILLS LIST TOTALS		10,694.30	240,062.18	250,756.48	
<hr/>					

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

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
8804	4813 - ACCURATE WASTE REMOVAL SERVICES INC	PO 102077 Oct. 2018 Sludge Removal		4,007.80	
	40-C00-0101-0226	SEWER - SLUDGE REMOVAL	4,007.80		
		PO 102221 Sludge Removal Nov. '18		3,700.60	
	40-C00-0101-0226	SEWER - SLUDGE REMOVAL	3,700.60		7,708.40
8805	6063 - AMERICAN WEAR, INC	PO 101919 UNIFORMS/MATS SERVICE - ACCOUNT 635		233.75	
	40-C00-0101-0206	SEWER - UNIFORMS	233.75		233.75
8806	4333 - BERNARDSVILLE HARDWARE	PO 102181 NOVEMBER 2018		1,006.88	
	40-C00-0101-0205	SEWER - GENERAL EXPENSES	1,006.88		1,006.88
8807	4614 - CHEMTRADE CHEMICALS US LLC	PO 102263 Delivery 12/17/18		4,010.80	
	40-C00-0101-0216	SEWER - ALUM & CHLORINE	4,010.80		4,010.80
8808	6160 - CONSTELLATION NEW ENERGY INC	PO 102157 CONSTELLATION NEW ENERGY 10/24-11/2		58.01	
	40-C00-0101-0224	SEWER - NATURAL GAS/DIESEL	58.01		58.01
8809	2253 - EUROFINS QC, INC	PO 102182 Lab Analysis 10/24/18 - 11/20/18		1,440.60	
	40-C00-0101-0215	SEWER - TESTING	1,440.60		1,440.60
8810	87 - JCP&L	PO 102203 JCP&L 10/21 - 11/19/2018*		10,208.57	
	40-C00-0101-0227	SEWER - ELECTRICITY	10,208.57		10,208.57
8811	1242 - JOHN DOBASH CONST& CERAMIC LLC	PO 101976 Repairs done 11/10/18		467.00	
	40-C00-0101-0205	SEWER - GENERAL EXPENSES	467.00		467.00
8812	2780 - KEN KELEHER	PO 102222 MEAL ALLOWANCE - NOVEMBER 2018		22.50	
	40-C00-0101-0205	SEWER - GENERAL EXPENSES	22.50		22.50
8813	57 - NJ AMERICAN WATER CO.	PO 102252 NJ AMERICAN WATER - 11/8 - 12/10/201		29.27	
	40-C00-0101-0229	SEWER - WATER BILLS	29.27		29.27
8814	57 - NJ AMERICAN WATER CO.	PO 102257 NJ AMERICAN WATER - 11/12-12/28/2018		2,469.25	
	40-C00-0101-0229	SEWER - WATER BILLS	2,469.25		2,469.25
8815	4835 - ONE CALL CONCEPTS	PO 100569 ONE CALL SERVICES FOR APRIL-DECEMBE		123.75	
	40-C00-0101-0205	SEWER - GENERAL EXPENSES	123.75		123.75
8816	6501 - PCS PUMP AND PROCESS, INC	PO 101958 Service to Mine Ave. Siphon Monitor		965.00	
	40-C00-0101-0214	SEWER - PUMP STATION MAINT.	965.00		965.00
8817	4434 - TOM SHADOOD	PO 102223 MEAL ALLOWANCE - NOVEMBER 2018		45.00	
	40-C00-0101-0205	SEWER - GENERAL EXPENSES	45.00		45.00
8818	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS	PO 100396 SLUDGE REMOVAL ACC 3000122-0 APRIL-		2,030.00	
	40-C00-0101-0226	SEWER - SLUDGE REMOVAL	2,030.00		2,030.00
8819	61 - VERIZON	PO 102169 TELEPHONE BILLS - NOVEMBER 2018 - 2		314.13	
	40-C00-0101-0301	SEWER - TELEPHONE	314.13		314.13

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

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
TOTAL					31,132.91
Total to be paid from Fund 40 SEWER UTILITY FUND		31,132.91			
		<u>31,132.91</u>			
		31,132.91			

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

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2041	6386 - BURGIS ASSOCIATES, INC 70-286-5685-4000 RESERVE FOR COAH	PO 102134 PB Planner contract & application s		1,087.50	1,087.50
			1,087.50		1,087.50
2042	5366 - CGP&H, LLC 70-286-5685-4000 RESERVE FOR COAH	PO 102162 ADMINISTRATIVE AGENT & PLANNING SER		1,754.50	1,754.50
			1,754.50		1,754.50
2043	1307 - FERRIERO ENGINEERING, INC 70-286-5685-4000 RESERVE FOR COAH	PO 102133 PB Engineer contract & application		205.50	205.50
			205.50		205.50
2044	6046 - LANZA & LANZA LLP 70-286-5685-4000 RESERVE FOR COAH	PO 102154 ATTORNEY FOR MT. LAUREL LITIGATION*		50.00	50.00
			50.00		50.00
2045	895 - PIDGEON AND PIDGEON, P.C. 70-286-5685-4000 RESERVE FOR COAH	PO 102277 NOVEMBER 2018 LEGAL SERVICES*		1,223.00	1,223.00
			1,223.00		1,223.00
2046	5632 - VENTURA, MIESCHWITZ, KEOUGH & WARNER, P.C. 70-286-5685-4000 RESERVE FOR COAH	PO 102132 PB Attorney contract & application		87.50	87.50
			87.50		87.50
TOTAL					4,408.00
Total to be paid from Fund 70 COAH TRUST			4,408.00		
			<u>4,408.00</u>		
			4,408.00		

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

Meeting Date: 12/27/2018 For bills from 12/10/2018 to 12/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2029	6513 - LANDMARK I APPRAISAL LLC	PO 102204 APPRAISAL OF BERNHARD PROPERTY FOR		1,400.00	
	72-286-5685-3001	RESERVE FOR OPEN SPACE	1,400.00		1,400.00
2030	895 - PIDGEON AND PIDGEON,P.C.	PO 102277 NOVEMBER 2018 LEGAL SERVICES*		1,091.50	
	72-286-5685-3001	RESERVE FOR OPEN SPACE	1,091.50		1,091.50
TOTAL					2,491.50
Total to be paid from Fund 72 OPEN SPACE TRUST		2,491.50			
		<u>2,491.50</u>			

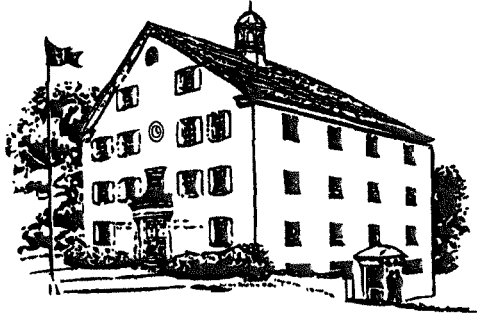
**RESOLUTION #18-269
ACCEPTING MONTHLY REPORTS**

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to accept monthly reports from certain departments as follows:

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

*No report received

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on December 27, 2018.



Borough of Bernardsville

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

***Administration (908) 766-3000
Engineering (908) 766-3850***

***Fax (908) 766-2401
Fax (908) 766-2788***

RESOLUTION #18-270

APPROVING MEMBERSHIP IN THE FIRE COMPANY

BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to approve membership applications to the Bernardsville Fire Company for the following:

Xenia L. Baumert
112 Old Army Road
Bernardsville, NJ 07924

Salma Ahmed
64 Mountain Court
Bedminster, NJ 07921

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 December 27, 2018.

**BERNARDSVILLE BOROUGH
RESOLUTION #18-271**

**RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BOND
TO NGC DEVELOPMENT – THE HERITAGE AT CLAREMONT
(BOARD OF ADJUSTMENT APPLICATION NO. 17-02)**

WHEREAS; NGC Development LLC (“Developer”) is the developer of property located at 88 Claremont Road and 108 Claremont Road and known as Lot 9 in Block 68 and Lot 18.01 in Block 37 respectively on the Borough Tax Maps; and

WHEREAS, the Developer posted a Performance Guarantee for work performed within Mine Mount Road in the amount of \$54,960.00 of which \$5,496.00 was in the form of cash, and the balance of \$49,464.00 was in the form of a surety bond (Bond 26711001); and

WHEREAS, the Developer has served notice upon the Borough in accordance with the requirements of *N.J.S.A.* 40:55D-53 that the site improvements have been substantially completed and has requested the return of its performance guarantee; and

WHEREAS, Borough Engineer Robert C. Brightly, P.E., of Ferriero Engineering, Inc., in a December 18, 2018 letter, stated that the improvements as set forth in Schedule A of the Developer’s Agreement have been completed in substantial conformity with the approved plans and recommended the release of the performance guarantee and the acceptance of a maintenance guarantee in the amount of \$6,870.00;

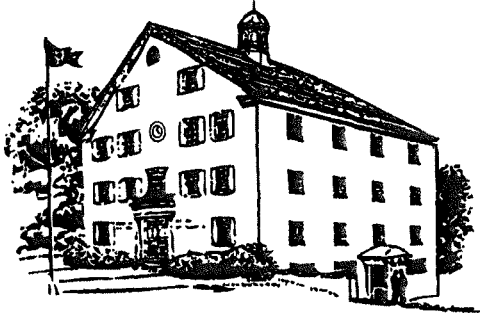
NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Bernardsville in the County of Somerset, New Jersey as follows:

1. The Developer’s Performance Guarantee as set forth in Schedule A of the Developer’s Agreement is hereby released, subject to satisfaction of paragraphs 2 and 3 below.
2. The Developer shall maintain an adequate engineering and inspection escrow account sufficient to cover the cost of inspecting the remaining improvements and satisfying any deficiency in its escrow account.

3. The Developer shall post a Maintenance Guarantee in the amount of \$6,870 which shall have a term of two years commencing December 7, 2018, which Maintenance Guarantee shall be subject to the approval of the Borough Attorney.
4. All remaining on-site improvements shall be completed to the satisfaction of the Borough Engineer prior to the issuance of a Certificate of Occupancy.
5. In addition, the Developer shall maintain a minimum balance of \$500 in its inspection escrow account to allow for a final inspection in connection with the release of the maintenance bond.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held December 27, 2018.

Anthony Suriano, Clerk



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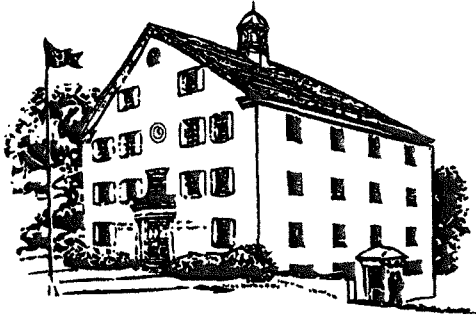
RESOLUTION #18-272

ACCEPTING A DONATION TO THE BERNARDSVILLE POLICE DEPARTMENT

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to accept a donation to the Bernardsville Police Department in the amount of \$250 from the St. John's Nursery School.

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 December 27, 2018.

\\resolutions\donation



Borough of Bernardsville

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RESOLUTION #18-273

AUTHORIZING THE EXPLORATION OF OBTAINING A NEW JERSEY SAFE ROUTES TO SCHOOL GRANT

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, to authorize the exploration of obtaining a New Jersey Safe Routes to School Grant.

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 December 27, 2018.

RESOLUTION 18-274
RESOLUTION TO CANCEL CERTAIN UNEXPENDED BALANCES OF
CAPITAL ORDINANCES IN THE GENERAL CAPITAL FUND

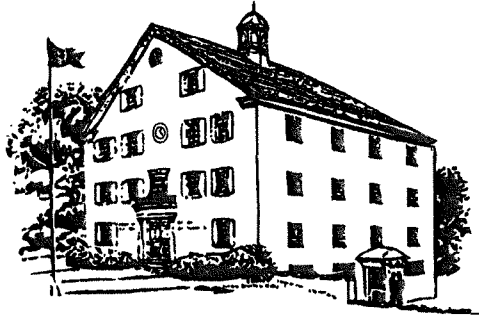
WHEREAS, after reviewing the unexpended balances in the General Capital Fund; and

WHEREAS, it has been determined that the unexpended balances in these ordinances are no longer needed for the original purpose intended;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville that the following ordinances be cancelled to the following accounts as follows:

ORDINANCE #	TITLE	AMOUNT	CANCELLED TO:
10-1539	Road Repair	\$97,539.99	To Offset Revenue Anticipated
10-1573	Rebuild Claremont Steps	\$ 83.75	Municipal Open Space Trust
11-1579	Various Improvements	\$ 4.75	Capital Fund Balance
17-1752	DPW/Facilities Vehicle	\$ 1,983.00	Capital Fund Balance

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held December 27, 2018.



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RESOLUTION #18 - 275

AUTHORIZING CHANGE ORDER #2 TO THE CONTRACT FOR THE ANDERSON HILL ROAD RESURFACING PROJECT - PHASE 1 INLET REPAIRS AND CURB RAMPS

WHEREAS, the Public Works Manager recommends Change Order #2 to the contract for the Anderson Hill Road Resurfacing project, as discussed in a memo dated December 19, 2018.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council to approve Change Order #2 to the contract for Anderson Hill Road Resurfacing project, Phase 1 Inlet Repairs and Curb Ramps in the amount of \$2,000.00.

I, Ralph A. Maresca, Jr., C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in Capital Ordinance No. 18-1776 (Acct. #33-215-2901-1000)

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 December 27, 2018.

RESOLUTION #18-276
RESOLUTION AUTHORIZING TRANSFER OF FUNDS

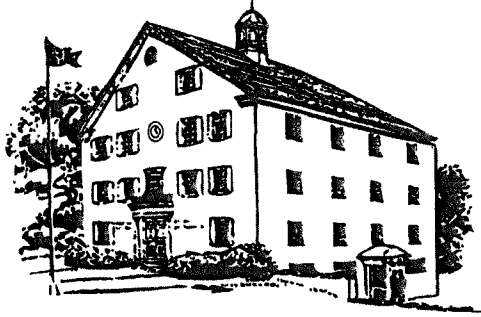
WHEREAS, it has been determined that the following appropriation reserves will be in need of additional funding prior to December 31, 2018 and NJSA 40A:4-58 and 59 permits the transfer of funds from those line items where an excess exists to those appropriations that are expected to be insufficient,

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, County of Somerset, that the following budget transfers be made effective December 27, 2018:

<u>ACCOUNT NAME</u>	<u>ACCOUNT No.</u>	<u>FROM</u>	<u>TO</u>
CURRENT FUND:			
FINANCE DEPT - OE	10-C00-0110-0200	\$ 5,400.00	XXXXXXXX
TAX COLLECTOR - OE	10-C00-0120-0200	\$ 1,000.00	XXXXXXXX
VEHICLE MAINT. S&W	10-C00-0246-0100	\$ 1,000.00	XXXXXXXX
HEALTH BENEFIT WAIVER	10-C00-0175-0100	\$ 1,000.00	XXXXXXXX
CELEBRATION OF PUBLIC EVENTS	10-C00-0275-0250	\$ 700.00	XXXXXXXX
SENIOR CITIZEN VAN - OE	10-C00-0280-0200	\$ 800.00	XXXXXXXX
GASOLINE	10-C00-0315-0200	\$ 4,000.00	XXXXXXXX
CONSTRUCTION S&W	10-C00-0285-0100	\$ 10,000.00	XXXXXXXX
TELECOMMUNICATION	10-C00-0301-0205	\$ 1,500.00	XXXXXXXX
GROUP HEALTH BENEFITS	10-C00-0175-0200	\$ 36,000.00	XXXXXXXX
LEGAL SERVICES	10-C00-0135-0200	\$ 20,000.00	XXXXXXXX
ADMIN & EXEC S&W	10-C00-0100-0100	XXXXXXXX	\$ 500.00
TAX ASSESSOR S&W	10-C00-0115-0100	XXXXXXXX	\$ 1,500.00
BUILDINGS & GROUNDS S&W	10-C00-0145-0100	XXXXXXXX	\$ 8,000.00
SHADE TREE OE	10-C00-0160-0200	XXXXXXXX	\$ 7,000.00
STREETS & ROADS - OE	10-C00-0220-0200	XXXXXXXX	\$ 20,000.00
COMMUNICATIONS S&W	10-C00-0190-0100	XXXXXXXX	\$ 12,000.00
POLICE S&W	10-C00-0195-0100	XXXXXXXX	\$ 6,000.00
LANDFILL	10-C00-0235-0200	XXXXXXXX	\$ 1,500.00
ANIMAL CONTROL - OE	10-C00-0260-0200	XXXXXXXX	\$ 100.00
DEFINED CONTRIBUTION	10-C00-0334-0200	XXXXXXXX	\$ 800.00
SOCIAL SECURITY	10-C00-0340-0200	XXXXXXXX	\$ 18,200.00
TELEPHONE	10-C00-0305-0200	XXXXXXXX	\$ 5,000.00
BOARD OF ADJ. S&W	10-C00-155-0200	XXXXXXXX	\$ 600.00
I.T. S&W	10-C00-0271-0200	XXXXXXXX	\$ 200.00
TOTAL CURRENT FUND		<u>\$ 81,400.00</u>	<u>\$ 81,400.00</u>

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on December 27, 2018.

Anthony Suriano
Borough Clerk



Borough of Bernardsville

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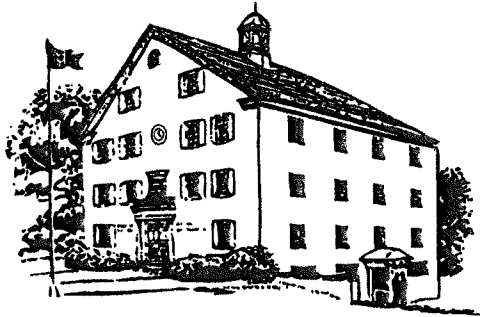
BERNARDSVILLE BOROUGH RESOLUTION #18-277

AUTHORIZING THE NJ LAND CONSERVANCY TO OBTAIN TITLE INSURANCE, SURVEY, AND ENVIRONMENTAL STUDIES FOR 251 CLAREMONT ROAD

BE IT RESOLVED that it is hereby affirmed that Aaron Cela of the NJ Land Conservancy is authorized to obtain title insurance, a survey and all environmental studies needed in connection with the purchase by the Borough of 251 Claremont Road.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held December 27, 2018.

Anthony Suriano, Clerk



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RESOLUTION #18-278

AMENDING RESOLUTION #18-259, ACCEPTING THE DESIGN OF A BENCH FOR DONATIONS TO THE BOROUGH OF BERNARDSVILLE

WHEREAS, Resolution #18-259 accepted the Courtyard Natural Teak Arched Back Bench as the standard bench for such donations to the Borough of Bernardsville.

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to amend Resolution #18-259 and accept the Polywood Vineyard 60" Bench, @ a cost of approximately \$500.00, as the standard bench for such donations to the Borough of Bernardsville.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on December 27, 2018.
