

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
January 28, 2019 – 7:00 p.m.

**1. CALL MEETING TO ORDER**

Mayor Mary Jane Canose  
Council Member John Donahue  
Council Member Diane Greenfield  
Council Member Jeff Hammond  
Council Member Thomas O'Dea  
Council Member Chris Schmidt  
Council Member Christine Zamarra

**2. STATEMENT OF PRESIDING OFFICER**

Notice of this meeting was provided to the Bernardsville News, Courier News and the Star Ledger, filed with the Municipal Clerk and posted on the Municipal Bulletin Board on December 11, 2018.

**3. PLEDGE OF ALLEGIANCE**

**4. PRESENTATIONS**

4A. Joint Session with Planning Board and Board of Adjustment

4B. Board of Adjustment Annual Report

**5. APPROVAL OF MINUTES**

December 10, 2018  
December 27, 2018 (Mr. Schmidt was absent)  
January 2, 2019 (Mr. Schmidt was absent)  
January 14, 2019

Motion:  
Second:  
Vote:

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 (Introduction)**

Moved by \_\_\_\_\_ that Ordinance #2019-1790, **ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, February 11, 2019.

Second:

Vote:

Moved by \_\_\_\_\_ that Ordinance #2019-1791, **AMENDING THE STANDARDS FOR ISSUANCE OF CONSTRUCTION RECORDS CLEARANCE CERTIFICATE AND SUPPLEMENTING AND AMENDING CHAPTER XII OF THE BOROUGH CODE ENTITLED "BUILDING AND HOUSING"** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, February 11, 2019.

Second:

Vote:

Moved by \_\_\_\_\_ that Ordinance #2019-1792, **CONCERNING PARKING FEES AND AMENDING CHAPTER VIII OF THE BOROUGH CODE ENTITLED "PARKING LOTS AND OFF-STREET TRAFFIC REGULATIONS"** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, February 11, 2019.

Second:

Vote:

Moved by \_\_\_\_\_ that Ordinance #2019-1793, **BANNING CERTAIN SUMP PUMP DISCHARGES INTO BOROUGH STREETS AND SUPPLEMENTING AND AMENDING CHAPTER XIV OF THE BOROUGH CODE ENTITLED “POLICE REGULATIONS”** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, February 11, 2019.

Second:

Vote:

Moved by \_\_\_\_\_ that Ordinance #2019-1794, **AN ORDINANCE INCREASING THE NUMBER OF MEMBERS OF THE BOROUGH HISTORIC PRESERVATION ADVISORY COMMITTEE AND SUPPLEMENTING AND AMENDING CHAPTER II OF THE BOROUGH CODE ENTITLED “ADMINISTRATION”** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, February 11, 2019.

Second:

Vote:

Moved by \_\_\_\_\_ that Ordinance #2019-1795 **ESTABLISHING SPEED LIMITS ON ANDERSON HILL ROAD AND MT. HARMONY ROAD AND SUPPLEMENTING AND AMENDING CHAPTER VII OF THE BOROUGH CODE ENTITLED “TRAFFIC”** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, February 11, 2019.

Second:

Vote:

Moved by \_\_\_\_\_ that Ordinance #2019-1796 **CONCERNING SEWER CONNECTION FEES AND SEWER USER RATES AND ALLOCATION AND AMENDING CHAPTER XVI OF THE BOROUGH CODE ENTITLED “SEWER REGULATIONS”** be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., Monday, February 11, 2019.

Second:

Vote:

**8. RESOLUTIONS**

- #19-27        AUTHORIZING PAYMENT OF BILLS**
- #19-28        ACCEPTING MONTHLY DEPARTMENT REPORTS**
- #19-29        CORRECTING THE SALARY OF KRISTINE MCNAMARA 2018  
AND 2019**
- #19-30        APPROVING MEMBERSHIP IN THE FIRE COMPANY**
- #19-31        AUTHORIZING AN EXCHANGE OF CERTAIN HOLIDAYS FOR  
PUBLIC WORKS UNION EMPLOYEES**
- #19-32        SETTING RECREATION/POOL PROGRAMS FEES**
- #19-33        APPOINTING TYLER J. DEMOTT AS A PROBATIONARY  
POLICE OFFICER UPON SATISFACTION OF CONDITIONS**

Moved:  
Second:  
Roll call vote:

**9. BOARD OF ADJUSTMENT VACANCIES**

**10. REPORTS**

- 10A. Municipal Attorney
- 10B. Council Public Safety Committee
- 10C. Council Finance Committee
- 10D. Council Personnel Committee
- 10E. Council Engineering, Technology & Public Works Committee
- 10F. Other committee/commission reports

10F1. Housing/Zoning report from Zoning Officer & Zoning Enforcement Officer

10F2. Council Liaison Reports

**11. ITEMS OF BUSINESS**

11A. Lou Ferrante Memorial Plaque

11B. Increase in Kiosk Parking Hourly Rate

11C. Mayor's Wellness Campaign Appointments

11D. NJ Local Government Week, April 7-13

11E. Mayor's Ad Hoc Committee, Recreation Field Study

11F. Sustainable Jersey Grant Application

11G. Correspondence

11G (1). Email from NJ Land Conservancy, Green Acres Funding Deadline

**12. PRESENTATION**

Council Training by John Pidgeon

**13. OPEN SESSION**

**14. CLOSED SESSION**

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

Property Acquisition, Ongoing Investigation, and Collective Bargaining

*(Collective Bargaining, Contract negotiations, Personnel Matters, Pending or Anticipated Litigation, Property Acquisition, Attorney/Client Privilege, Ongoing Investigation), 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:

**15. REOPEN AND ADJOURNMENT**

012819ag

**#2019-1790**  
**CALENDAR YEAR 2019**  
**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS**  
**AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Bernardsville in the County of Somerset finds it advisable and necessary to increase its CY 2019 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council of the Borough of Bernardsville hereby determines at that 3.5% increase in the budget for said year, amounting to \$103,642.46 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council of the Borough of Bernardsville hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Bernardsville, in the County of Somerset, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the Borough of Bernardsville shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased to 3.5%, amounting to \$362,748.63, and that the CY 2019 municipal budget for the Borough of Bernardsville be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Attest: \_\_\_\_\_ Mayor

Introduced:  
Published:  
Adopted:  
Published:

**BERNARDSVILLE BOROUGH  
ORDINANCE #2019-1791**

**AMENDING THE STANDARDS FOR ISSUANCE OF CONSTRUCTION RECORDS  
CLEARANCE CERTIFICATE AND SUPPLEMENTING AND AMENDING CHAPTER  
XII OF THE BOROUGH CODE ENTITLED “BUILDING AND HOUSING”**

WHEREAS, Ordinance 2018-1757 established a construction records clearance certificate requirement for certain real estate transactions; and

WHEREAS, the Borough Zoning Officer has requested that zoning compliance be added to the requirements for the issuance of a construction records clearance certificate; and

WHEREAS, Ordinance 2018-1757 will be codified as Section 12-4 of the Borough Code;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville, in the County of Somerset, State of New Jersey that Chapter XII of the Borough Code entitled “Building and Housing” is hereby supplemented and amended as follows:

**Section 1.** Subsection 12-4.3 entitled “Preoccupancy Records Inspection” in Section 12-4 of the Borough Code entitled “Construction Records Clearance Certificate” is supplemented and amended to read as follows:

**12-4.3 Preoccupancy Records Inspection.**

Prior to the issuance of any such certificate for any transaction, the enforcing agency shall conduct a records inspection to ensure that there are no open construction permits on subject premises. Should there be open permits on subject premises, all final inspections and prior approvals shall be obtained and appropriate Uniform Construction Code certificates shall be issued prior to issuance of the CRC. In addition, no CRC shall be issued until the enforcing agency has obtained a certification from the zoning officer that the premises are in compliance with all Borough land use ordinances and that all conditions of any prior land development approvals have been satisfied.

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



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

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

**ATTEST:**

**COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET**

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

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

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

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

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

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

**BERNARDSVILLE BOROUGH  
ORDINANCE #2019-1792**

**CONCERNING PARKING FEES AND AMENDING CHAPTER VIII OF THE  
BOROUGH CODE ENTITLED “PARKING LOTS AND OFF-STREET TRAFFIC  
REGULATIONS”**

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

**Section 1.** Subsection 8-6.1 entitled “Daily Parking Spaces” in section 8-6 entitled “Time Limit Parking Spaces” is hereby amended to read as follows:

**“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 the required fee. 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 between the hours of 7:00 p.m. and 7:00 a.m.~~ 7:00 a.m. to 7:00 p.m. except Saturdays, Sundays and holidays.

**Section 2.** In all other respects, § 8-6.1 shall remain unchanged.

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

**Section 4.** 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 5.** This ordinance shall become effective immediately upon final passage and publication as required by law.

ATTEST:

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

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

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

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

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

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

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

**BOROUGH OF BERNARDSVILLE  
ORDINANCE #2019-1793**

**BANNING CERTAIN SUMP PUMP DISCHARGES INTO BOROUGH STREETS AND  
SUPPLEMENTING AND AMENDING CHAPTER XIV OF THE BOROUGH CODE  
ENTITLED “POLICE REGULATIONS”**

WHEREAS, water discharge from sump-pumps into sidewalks and roads, particularly in the winter when it can freeze, creates a hazard to pedestrians and motorists; and

WHEREAS, the Mayor and Borough Council wish to supplement and amend Chapter III of the Borough Code entitled “Police Regulations” by creating a new section 3-21, entitled “Sump Pump Discharge”; and

WHEREAS, pursuant to N.J.S.A. 40:48-1 the power to adopt public ordinances for public health, safety and welfare of the borough is coterminous with the power of the legislature; and

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

Section 1. There is hereby created a new section 3-21 entitled “Sump Pump Discharge,” which reads as follows;

**Section 3-21 SUMP PUMP DISCHARGE**

**3-21 .1 Purpose.** The Purpose of this subsection is to prohibit the discharge of sump pump or other mechanical discharge of any stormwater onto any Borough street or sidewalk when such a discharge would create an unsafe icing condition.

**3-21.2. Sump-Pump Discharge.** There shall be no sump-pump discharges or mechanical discharge of any stormwater directly onto any Borough street or sidewalk between December 1 and March 15, if in the professional opinion of the Borough Engineer or the Chief of Police, or their designee, that said discharge would create an unsafe icing condition. The sump-pump or mechanical discharge of any stormwater between December 1 and March 15 shall be discharged so that it will percolate into the soil, and not run directly into any public streets or sidewalks.

**3-21.3. Penalties.** Any person, entity, firm or corporation or other group found guilty of violating any of the provisions of this subsection shall be subject to any penalty as set forth in Section 1-5 of the Revised General Ordinances. Each daily incident shall be considered as a separate violation.

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

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

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

ATTEST:

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

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

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

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

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

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

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

**BERNARDSVILLE BOROUGH  
ORDINANCE #2019-1794**

**AN ORDINANCE INCREASING THE NUMBER OF MEMBERS OF THE BOROUGH  
HISTORIC PRESERVATION ADVISORY COMMITTEE AND SUPPLEMENTING  
AND AMENDING CHAPTER II OF THE BOROUGH CODE ENTITLED  
“ADMINISTRATION”**

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

**Section 1.** The introductory paragraph of subsection 2-44.1 entitled “Creation; Membership; Terms” in section 2-44 entitled “Historic Preservation Advisory Committee” is supplemented and amended to read as follows:

**“2-44.1 Creation; Membership, Terms.**

There is hereby established an Historic Preservation Advisory Committee consisting of between seven (7) and ten (10) regular members and two (2) alternate members.”

**Section 2.** In all other respects, § 2-44 shall remain unchanged.

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

**Section 4.** 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 5.** This ordinance shall become effective immediately upon final passage and

publication as required by law.

ATTEST:

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

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

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

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

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

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

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

**BERNARDSVILLE BOROUGH  
ORDINANCE #2019-1795**

**ESTABLISHING SPEED LIMITS ON ANDERSON HILL ROAD AND MT. HARMONY  
ROAD AND SUPPLEMENTING AND AMENDING CHAPTER VII  
OF THE BOROUGH CODE ENTITLED "TRAFFIC"**

**WHEREAS**, the Borough retained H. Ney Associates to conduct a speed limit study on Anderson Hill Road and Mt. Harmony Road; and

**WHEREAS**, H. Ney Associates, in a December 20, 2018 Speed Limit Study, recommended that the 25 mile per hour speed limit on Anderson Hill Road that currently extends from Route 202 to Seney Road be extended from Seney Drive to Sycamore Hill Road; and

**WHEREAS**, the Speed Limit Study further recommended that the speed limit for the entirety of Mt. Harmony Road be 25 miles per hour;

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

**Section 1.** New speed limits as described in the preamble are hereby established for Anderson Hill Road and Mt. Harmony Road and Section 7-21 of the Borough Code entitled "Speed Limits" is hereby supplemented and amended by adding those following streets in alphabetical order as follows:

**7-21 SPEED LIMITS.**

The following described streets or parts of streets shall have the speed limits designated in such schedule. Regulatory and warning signs shall be erected and maintained to effect the above designated speed limits as authorized by the Department of Transportation.

<i>Name of Street</i>	<i>Direction</i>	<i>Speed</i>	<i>Location</i>
<u>Anderson Hill Road</u>	<u>Both</u>	<u>25 mph</u>	<u>Between Seney Drive and Sycamore Hill Road</u>



Mount Harmony Road      Both                      25 mph                      Entire Length

**Section 2.**      Regulatory and warning signs conforming to the current manual on Uniform Traffic Control Devices for Streets and Highways shall be erected and maintained to effect the above designated speed limits.

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

ATTEST:

COUNCIL OF THE BOROUGH OF  
BERNARDSVILLE IN THE COUNTY  
OF SOMERSET

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

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

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

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

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

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

**ORDINANCE #2019-1796**  
**CONCERNING SEWER CONNECTION FEES AND SEWER USER RATES**  
**AND ALLOCATION AND AMENDING CHAPTER XVI**  
**OF THE BOROUGH CODE ENTITLED "SEWER REGULATIONS"**

**BE IT ORDAINED** by the Council of the Borough of Bernardsville, in the County of Somerset, New Jersey that section 16-1 entitled "Rates, Fees and Charges for Use of Sewerage System" in Chapter XVI of the Borough Code entitled "Sewer Regulations" is hereby amended as follows:

**Section 1.** Subsection 16-1.4 entitled "User Charge" is hereby amended to read as follows:

**16-1.4 User Charge.** The following user fees are hereby established for annual use of the Sewerage System commencing January 1, 2019:

- a. A minimum annual user fee shall be charged for each residential and nonresidential connection in the amount of ~~\$305.00~~ \$330.00
- b. Included within each user fee shall be a facility fee of ~~\$305.00~~ \$330.00 for each connection plus a water use component of \$465.00 for each service unit or additional part thereof prorated.

In all other respects, subsection 16-1.4 shall remain unchanged.

**Section 2.** Subsection 16-1.3 entitled "Connection Fees" is hereby amended to read as follows:

**16-1.3 Connection Fees.** The following connection fees are hereby established for any direct or indirect connection to the Sewerage System commencing January 1, 2019:

- a. The connection fee for residential and nonresidential use shall be ~~\$6,500.00~~ \$6,600.00 for each service unit.

In all other respects, subsection 16-1.3 shall remain unchanged.

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

**Section 4.** 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 5.** This ordinance shall become effective immediately upon final passage and publication as required by law.

Attest:

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

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

Introduced:  
Published:  
Adopted:  
Published:

## RESOLUTION 19-27

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	5,151.93
04 Escrow	\$	1,896.00
06 Outside Employment	\$	4,175.00
10 Current Fund	\$	2,964,856.68
19 Other Trusts	\$	132,443.68
20 Payroll	\$	485,657.15
33 Capital Fund	\$	16,350.03
40 Sewer Utility Fund	\$	55,866.20
55 Sewer Capital	\$	4,398.30
70 COAH Trust	\$	-
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	3,000.00
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	1,150.55
<b>TOTAL</b>	<b>\$</b>	<b>3,674,945.52</b>

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I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby  
certify the forgoing to be a true and exact copy of a resolution adopted by  
the Borough Council at a duly convened meeting held on January 28, 2019

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/23/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2112	6165 - <b>CONSENT 101</b>	PO 102519 SUBSTANCE ABUSE WORKSHOP			900.00
	<b>01-G18-0110-0365</b>	MUNICIPAL ALLIANCE - BORO MATCH (17/18)	583.69		
	<b>01-G18-0110-0364</b>	MUNICIPAL ALLIANCE GRANT (2017/2018)	316.31		<b>900.00</b>
2113	5864 - <b>REILLY SWEEPING</b>	PO 101044 Downtown Street Sweeping - 2018			505.00
	<b>01-G17-0110-0361</b>	CLEAN COMMUNITIES - 2017 - CHAPTER 159	505.00		
		PO 101503 2018 Road Sweeping		1,022.50	
	<b>01-G17-0110-0361</b>	CLEAN COMMUNITIES - 2017 - CHAPTER 159	1,022.50		<b>1,527.50</b>
2114	5463 - <b>SOMERSET COUNTY TRANSPORTATION</b>	PO 100391 SENIOR VAN - FEBRUARY-DECEMBER*			932.33
	<b>01-G08-0110-0313</b>	DONATIONS-SENIOR VAN UPGRADES	932.33		<b>932.33</b>
2115	5725 - <b>VOLLERS RECYCLING FACILITY</b>	PO 101677 Recycle Asphalt and Concrete from R			809.18
	<b>01-G18-0110-0380</b>	RECYCLING TONNAGE GRANT (2015)	809.18		
		PO 102450 Recycle Asphalt and Concrete from R		181.80	
	<b>01-G18-0110-0380</b>	RECYCLING TONNAGE GRANT (2015)	181.80		<b>990.98</b>
TOTAL					<b>4,350.81</b>
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		4,350.81			
		4,350.81			

## Checks Previously Disbursed

1038	PAYROLL ACCOUNT	STATE AND FEDERAL - DDEF	801.12	1/11/2019
				801.12

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 STATE & FEDERAL GRANTS	801.12	4,350.81	<b>5,151.93</b>
BILLS LIST TOTALS	801.12	4,350.81	<b>5,151.93</b>

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/23/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2115	1307 - FERRIERO ENGINEERING, INC	PO 102424 12/13/18 Inspect drywell/leader dra			346.50
04-280-7000-0025	ESCROW - GRILLO B123 L15	PO 102425 12/31/18 Review lot plan. Principa	346.50		274.00
04-280-7000-0050	ESCROW-SCENIC LANDSCAPING	PO 102426 12/28/18 Inspect drainage structure	274.00		548.00
04-280-7000-0046	ESCROW - GERALD NEGRI 36 AMBAR PLACE	PO 102427 12/10/18 Inspect drywells/leader dr	548.00		77.00
04-280-7000-0038	ESCROW-SOMERSET HILLS COUNTRY CLUB	PO 102428 12/11/18 Inspect Construction inspe	77.00		111.25
04-280-7000-0031	MAYBERRY GRIPPO 131 MINE MOUNT	PO 102429 12/11/18 Final Inspection. Constr	111.25		77.00
04-280-7000-0037	ESCROW - FB III, LLC	PO 102430 12/27/18 Review plans and file and	77.00		308.25
04-280-7000-0002	ESCROW-DALLAS 31 BOULDERWOOD B14 L11.04	PO 102498 12/7/2018 Inspect Drywells/Leader d	308.25		154.00
04-280-7000-0028	ESCROW - BOXTER B7 L4.01		154.00		1,896.00
TOTAL					1,896.00
Total to be paid from Fund 04 ESCROW		1,896.00			
		1,896.00			

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

From 01/01/2019 to 01/31/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
1/11/2019	163		6117		PAYROLL ACCOUNT		1,125.00	06-101-0100-2000
				06-285-0600-2016	TARVINE	300.00		
				06-285-0600-1007	PSE&G	825.00		
1/25/2019	178		6118		PAYROLL ACCOUNT		3,050.00	06-101-0100-2000
				06-285-0600-1006	AMERICAN WATER	1,100.00		
				06-285-0600-1007	PSE&G	1,350.00		
				06-285-0600-1082	SHOP RITE	600.00		

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - MILLINGTON BANK - POLICE O/S DUTY				4,175.00
06-285-0600-1006	POLICE O/S DUTY - AMERICAN WATER		1,100.00		
06-285-0600-1007	POLICE O/S DUTY - PSE&G		2,175.00		
06-285-0600-1082	POLICE O/S DUTY- 2017 SHOP RITE/VILLAGE		600.00		
06-285-0600-2016	POLICE O/S DUTY - EAGLE ROCK UTILITY		300.00		
TOTALS (FOR RANGE):			4,175.00		4,175.00
		=====	=====	=====	=====

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

## CURRENT FUND

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/24/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
47497	3974 - LEONARD PERRE	PO 102431 MILEAGE - SEPT-DEC 2018		113.91	
	10-A00-0285-0213 (2018) CONSTRUCTION - MILEAGE		113.91		113.91
47498	4059 - A & K EQUIPMENT CO	PO 102507 PARTS		612.00	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		612.00		612.00
47499	5098 - AA CHEMDRY OF NORTH JERSEY	PO 102402 2019 Carpet Cleaning Borough Hall		271.35	
	10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.		271.35		271.35
47500	6311 - ACTION DATA SERVICES	PO 102529 PAYROLL INVOICE PERIOD END DATE 1/1		313.83	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		313.83		313.83
47501	1806 - ALLIED OIL LLC (CORP)	PO 102453 GASOLINE - JANUARY 2019 (ESTIMATE -		2,747.27	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		2,747.27		2,747.27
47502	5263 - ALPHA DOG SOLUTIONS, INC	PO 102358 MONTHLY WEBSITE MAINTENANCE & HOSTIN		1,420.00	
	10-C00-0112-0205 TECH.INF.SYSTEM - GENERAL EXP.		1,420.00		1,420.00
47503	6063 - AMERICAN WEAR, INC	PO 102503 Cleaning Walkoff Rugs and Uniforms		31.50	
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		31.50		31.50
47504	5180 - ATLANTIC CORPORATE HEALTH	PO 101938 Physical for new membership, Salma		345.00	
	10-A00-0100-0205 (2018) ADMIN. & EXEC. - GEN. EXPENSES		345.00		345.00
47505	5180 - ATLANTIC CORPORATE HEALTH	PO 102143 Physical for new membership Fire Co		280.00	
	10-A00-0100-0205 (2018) ADMIN. & EXEC. - GEN. EXPENSES		280.00		280.00
47506	4547 - ATLANTIC SALT, INC	PO 102000 Bulk Rock Salt - 220 Tons; Somerset		4,629.21	
	10-A00-0220-0215 (2018) STREETS & ROADS - SNOW REMOVAL		4,629.21		4,629.21
47507	4214 - ATLANTIC TACTICAL OF NJ	PO 101400 Armor Vest for SLEO 3 Brynes		1,327.50	
	10-C00-0195-0216 POLICE - BODY ARMOR		1,327.50		
		PO 101402 Uniforms for SLEO 3 Brynes		844.46	
	10-A00-0195-0231 (2018) POLICE - SLEO III (SCHOOL) EXPENS		844.46		
		PO 101403 Uniforms for SLEO 2 Skinner		196.12	
	10-A00-0195-0228 (2018) POLICE - UNIFORMS NEW OFFICER EQU		196.12		2,368.08
47508	4915 - B&R UNIFORMS	PO 102140 18 LIME GREEN WATCH CAP WITH "CROSS		305.10	
	10-A00-0195-0217 (2018) POLICE - CROSSING GUARDS EXP.		305.10		305.10
47509	4915 - B&R UNIFORMS	PO 102234 BLACK POLICE EMBROIDERED WATCH CAPS		473.75	
	10-A00-0195-0206 (2018) POLICE - UNIFORMS		473.75		473.75
47510	239 - BERNARDS TOWNSHIP	PO 102441 1ST Quarter 2019 Health Services Co		22,780.95	
	10-C00-0250-0225 BOARD OF HEALTH - CONTRACT		22,780.95		22,780.95
47511	2873 - BERNARDSVILLE CAR WASH	PO 102209 CAR WASH TICKETS		594.00	
	10-A00-0195-0204 (2018) POLICE - MISCELLANEOUS		594.00		594.00
47512	104 - BERNARDSVILLE PRINT CENTER	PO 102448 BOROUGH LETTERHEAD		134.96	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY		134.96		134.96

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/24/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
47513	5668 - BEYER FORD LLC	PO 102237 308 PERFORM DIAG FOR TRANSMISSION P		125.00	
	10-A00-0246-0206 (2018) VEHICLE MAINT. - POLICE		125.00		125.00
47514	5668 - BEYER FORD LLC	PO 102269 4 lights for Police vehicle		27.56	
	10-A00-0246-0206 (2018) VEHICLE MAINT. - POLICE		27.56		27.56
47515	3269 - BRADY DRISCOLL	PO 102433 MILEAGE - OCT-DEC 2018		221.82	
	10-A00-0285-0213 (2018) CONSTRUCTION - MILEAGE		221.82		221.82
47516	830 - CHERYL FERRANTE	PO 102490 Mileage from Oct. 4 2018 to Jan. 17		120.99	
	10-C00-0272-0203 RECREATION - GENERAL EXPENSES		120.99		120.99
47517	4239 - COMCAST	PO 102468 HIGH SPEED INTERNET - ACCT 84990528		106.85	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		106.85		106.85
47518	5264 - CONCERN BEHAVIORAL & MANAGEMENT SOL	PO 102509 2019 ADMINISTRATIVE FEE FOR CONCERN		500.00	
	10-C00-0100-0205 ADMIN. & EXEC. - GEN. EXPENSES		500.00		500.00
47519	6355 - CONVERGE ONE, INC	PO 102359 FULL COVERAGE MAINTENANCE - PHONE S		244.54	
	10-C00-0112-0206 TECH.INF. SYSTEM - MAINTENANCE CONTRACTS		244.54		244.54
47520	6502 - DECOTIIS LAW	PO 102452 LEGAL SERVICES RE: OLD QUARRY FACIL		4,212.00	
	10-A00-0135-0204 (2018) LEGAL SERVICES - MISCELLANEOUS		4,212.00		4,212.00
47521	4070 - ENFORSYS POLICE SYSTEMS INC	PO 102443 ANNUAL MAINTENANCE FEE FEBRUARY 201		6,200.00	
	10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS		6,200.00		6,200.00
47522	1307 - FERRIERO ENGINEERING, INC	PO 102436 Misc. Engineering December 2018		3,305.42	
	10-A00-0140-0211 (2018) ENGINEERING - ENGINEERING EXP.		1,303.50		
	10-A00-0140-0204 (2018) ENGINEERING - MISCELLANEOUS		2,001.92		3,305.42
47523	120 - FOSTER & COMPANY, INC.	PO 101942 PARTS & SUPPLIES		22.48	
	10-A00-0220-0224 (2018) STREETS & ROADS - SUPPLIES		22.48		22.48
47524	185 - GRAINGER	PO 101941 TOOLS & SUPPLIES		254.34	
	10-A00-0220-0224 (2018) STREETS & ROADS - SUPPLIES		254.34		254.34
47525	3864 - GTM INC	PO 102442 INFO-COP ANNUAL LICENSE RENEWAL 201		2,887.50	
	10-C00-0195-0230 POLICE - MAINTENANCE CONTRACTS		2,887.50		2,887.50
47526	1636 - HIGHVIEW GARAGE	PO 102462 IGNITION COILS, SPARK PLUGS AND GAS		697.74	
	10-C00-0246-0206 VEHICLE MAINT. - POLICE		697.74		697.74
47527	2871 - IACP NET	PO 102458 ANNUAL IACP NET SERVICE ACCESS. 12/		525.00	
	10-C00-0195-0202 POLICE - DUES & SUBSC.		525.00		525.00
47528	2941 - IMAGE SYSTEMS, INC.	PO 99805 2018 SERVICE CONTRACT #006567-01- C		37.25	
	10-A00-0112-0206 (2018) TECH.INF. SYSTEM - MAINTENANCE CO		37.25		37.25



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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/24/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
47529	4955 - REEGS, INC	PO 102459 BATTERY FOR CAR 308		119.95	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	119.95		119.95
47530	6529 - J.M. KRIEGL ELECTRIC	PO 102297 Various Repairs to Electric		300.00	
	10-A00-0145-0216	(2018) BUILD. & GROUNDS - BUILD. MNT.	300.00		300.00
47531	87 - JCP&L	PO 102491 JCP&L NOVEMBER 2018*		4,707.76	
	10-C00-0310-0220	ELECTRICITY - BILLS	974.69		
	10-A00-0225-0202	(2018) STREET LIGHTING	3,733.07		4,707.76
47532	87 - JCP&L	PO 102513 JCP&L 2/22/18-3/22/18		507.82	
	10-A00-0225-0202	(2018) STREET LIGHTING	152.06		
	10-A00-0310-0220	(2018) ELECTRICITY - BILLS	355.76		507.82
47533	87 - JCP&L	PO 102514 JCP&L DECEMBER 2018*		1,223.88	
	10-A00-0310-0220	(2018) ELECTRICITY - BILLS	1,161.41		
	10-A00-0145-0231	(2018) BUILD. & GROUNDS - LIBRARY TENANT	53.34		
	10-C00-0310-0220	ELECTRICITY - BILLS	3.15		
	10-A00-0225-0202	(2018) STREET LIGHTING	5.98		1,223.88
47534	87 - JCP&L	PO 102531 JCP&L 11/20-12/18/18*		110.10	
	10-A00-0310-0220	(2018) ELECTRICITY - BILLS	110.10		110.10
47535	1322 - JESCO, INC.	PO 102335 PARTS & SERVICE		177.99	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	177.99		177.99
47536	6378 - JOHNNY ON THE SPOT	PO 102445 ROSE BOWL, KIWANIS, CLAREMONT - Ha		259.35	
	10-C00-0145-0246	BUILD. & GROUNDS - RECREATION MISC.	259.35		
		PO 102447 2019 Annual ADA and Standard Portab		155.90	
	10-C00-0145-0246	BUILD. & GROUNDS - RECREATION MISC.	155.90		415.25
47537	6247 - JOY AUTO PARTS	PO 101500 PARTS		32.16	
	10-A00-0246-0207	(2018) VEHICLE MAINT.-STREETS & ROADS	32.16		32.16
47538	4481 - K.M. MARTYN ASSOCIATES, INC	PO 102128 Wrestling Singlets		1,166.99	
	10-A00-0272-0209	(2018) RECREATION - SPORTS/WRESTLING	1,166.99		
		PO 102446 t-shirts for K-2nd grade basketball		295.00	
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	295.00		1,461.99
47539	6534 - LAURI FAVREAU	PO 102465 REFUND - BASKETBALL - SIGNED UP TWI		130.00	
	10-192-0810-7001	RECREATION FEES	130.00		130.00
47540	4407 - LEXISNEXIS RISK SOLUTIONS	PO 100842 OPEN P.O. FOR MAY - DEC. FOR ACCURI		50.00	
	10-A00-0195-0223	(2018) POLICE - DETECTIVE SUPPLIES	50.00		50.00
47541	6388 - LTI, INC	PO 100364 2018 Landscaping Recreation, Boroug		1,600.00	
	10-A00-0145-0215	(2018) BUILD. & GROUNDS - GROUND MNT.	1,600.00		1,600.00
47542	4349 - MAPLECREST FORD	PO 102463 REPLACEMENT SEAT BELT FOR CAR 309		124.54	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	124.54		
		PO 102478 DOOR MOLDINGS CAR 302		45.36	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	45.36		169.90

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

## CURRENT FUND

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/24/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
47543	322 - MGL FORMS PRINTING SOLUTIONS,LLC	PO 102439 ENVELOPES		326.00	326.00
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	326.00		326.00
47544	98 - MJ NEILL, INC	PO 102483 DIESEL USAGE - DEC 2018*		2,455.06	2,455.06
	10-C00-0315-0230	GASOLINE - DIESEL	2,455.06		2,455.06
47545	142 - NEW JERSEY CONFERENCE OF MAYORS	PO 102464 2019 MEMBERSHIP DUES FOR MAYOR CANO		395.00	395.00
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	395.00		395.00
47546	57 - NJ AMERICAN WATER CO.	PO 102481 NJ American Water 10/31-11/29/18*		5,917.59	5,917.59
	10-A00-0180-0220	(2018) FIRE HYDRANT SERVICE	5,917.59		5,917.59
47547	57 - NJ AMERICAN WATER CO.	PO 102482 NJ American Water 11/6-1/7/2019*		41.06	41.06
	10-A00-0145-0219	(2018) BUILD. & GROUNDS - WATER BILLS	41.06		41.06
47548	3256 - NJ ASSOC PLANNING/ZONING ADM	PO 102420 2019 NJAPZA membership for Renee Ap		200.00	200.00
	10-C00-0156-0205	ZONING/HOUSE -GENERAL EXP.	200.00		200.00
47549	5485 - NJ CRIMINAL INTERDICTION LLC	PO 102455 2018 TITLE 39 EXPERT CLASS-11/19/18		95.00	95.00
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	95.00		95.00
47550	78 - N.J.P.T.O.A.	PO 102456 2019 DUES-TRAFFIC OFFICERS ASSOCIAT		50.00	50.00
	10-C00-0195-0202	POLICE - DUES & SUBSC.	50.00		50.00
47551	12 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 102064 Registration for Mary Jane Canose f		130.00	130.00
	10-A00-0100-0205	(2018) ADMIN. & EXEC. - GEN. EXPENSES	130.00		130.00
		PO 102419 Registration for Jeff Hammond for N		130.00	130.00
	10-C00-0100-0205	ADMIN. & EXEC. - GEN. EXPENSES	130.00		260.00
47552	5503 - PROFESSIONAL CLIMATE CONTROL	PO 101905 REPLACE 9 THERMOSTATS AT THE LIBRAR		1,225.01	1,225.01
	10-A00-0145-0228	(2018) BUILD. & GROUNDS - LIBRARY MAINT.	1,225.01		1,225.01
47553	6042 - PSE&G	PO 102530 DECEMBER 2018*		147.57	147.57
	10-A00-0225-0202	(2018) STREET LIGHTING	147.57		147.57
47554	1042 - READY REFRESH	PO 102440 Bottled Water		330.97	330.97
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	298.49		298.49
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	32.48		32.48
		PO 102527 2019 Bottled Water Borough Hall and		252.98	252.98
	10-C00-0145-0218	BUILD. & GROUNDS - BOTTLED H2O	247.99		247.99
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	4.99		583.95
47555	31 - RECORDER PUBLISHING CO	PO 102521 12/31/18 PUBLICATIONS - ACCT 000142		17.85	17.85
	10-A00-0102-0207	(2018) MUNICIPAL CLERK-ADVERTISING	17.85		17.85
47556	4360 - RESEARCH & DESIGN LANDSCAPE LLC	PO 102449 Contract Snow Plowing and Salting -		2,065.00	2,065.00
	10-C00-0145-0229	BUILD. & GROUNDS - LIBRARY SNOW REMV	225.00		225.00
	10-C00-0220-0215	STREETS & ROADS - SNOW REMOVAL	1,840.00		2,065.00
47557	6443 - ROBERT ROSENDALE	PO 102432 MILEAGE - OCT-DEC 2018		110.10	110.10

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/24/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-A00-0285-0213	(2018) CONSTRUCTION - MILEAGE	110.10		110.10
47558	6488 - ROK BROTHERS, INC	PO 101732 ANTENNA		394.49	
	10-A00-0195-0204	(2018) POLICE - MISCELLANEOUS	394.49		394.49
47559	3166 - SOM CTY CHIEFS ASSN.	PO 102457 2019 SCACOP YEARLY MEMBERSHIP DUES-		200.00	
	10-C00-0195-0202	POLICE - DUES & SUBSC.	200.00		200.00
47560	5262 - SOMERSET COUNTY FIRE MARSHAL'S ASSO	PO 102505 2019 MEMBERSHIP RENEWAL		100.00	
	10-C00-0290-0201	FIRE PREVENTION - OFFICE SUPPLIES	100.00		100.00
47561	38 - STAPLES BUSINESS ADVANTAGE	PO 102213 POLICE AND COMM. CENTER OFFICE SUPP		1,074.76	
	10-A00-0190-0201	(2018) COMMUNICATIONS - OFFICE SUPPLY	500.00		
	10-A00-0195-0201	(2018) POLICE - OFFICE SUPPLIES	574.76		1,074.76
47562	2249 - STATEWIDE STRIPING CORP.	PO 102101 Crosswalk Striping - Anderson Hill		2,398.00	
	10-A00-0220-0217	(2018) STREETS & ROADS - RESURFACING	2,398.00		2,398.00
47563	965 - SUBURBAN MUNICIPAL J. I. F.	PO 102489 4TH QUARTER 2018 & 1ST QUARTER 2019		181,138.88	
	10-A00-0170-0220	(2018) LIABILITY INSURANCE	60,565.55		
	10-A00-0171-0220	(2018) WORKERS COMPENSATION INSURANCE	29,108.33		
	10-C00-0170-0220	LIABILITY INSURANCE	45,501.00		
	10-C00-0171-0220	WORKERS COMPENSATION INSURANCE	45,964.00		181,138.88
47564	3635 - TCTA MEMBERSHIP SERVICES	PO 102473 2019 MEMBERSHIP - LESLIE ROBERSON		100.00	
	10-C00-0120-0202	TAX COLLECTOR - DUES & SUBSC.	100.00		100.00
47565	547 - HOME DEPOT CREDIT SERVICES	PO 102472 Soil and Flowers		93.60	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	93.60		93.60
47566	5880 - THERESA VAUGHN	PO 102239 TA Meeting- December 2018		20.00	
	10-A00-0285-0203	(2018) CONSTRUCTION - EDUCATION	20.00		20.00
47567	3869 - TOM BATTISTA	PO 102366 MEAL ALLOWANCE - NOVEMBER & DECEMBE		22.50	
	10-A00-0220-0205	(2018) STREETS & ROADS - GEN. EXPENSE	22.50		22.50
47568	3141 - TRAFFIC SAFETY SERVICE LLC	PO 102042 Roll up detour signs stands and rep		626.80	
	10-A00-0195-0205	(2018) POLICE - GENERAL EQUIPMENT	626.80		626.80
47569	649 - TREASURER, STATE OF NJ	PO 102467 4th Q 2018 Marriage License Report		225.00	
	10-214-5500-0000	DUE TO STATE-- MARRIAGE LIC.	225.00		225.00
47570	388 - TREE TECH, INC	PO 102326 Remove PoHaz Trees at Various Locat		1,995.00	
	10-A00-0160-0203	(2018) SHADE TREE COMM. - GENERAL EXP.	1,995.00		
		PO 102330 PoHaz Tree Removal at Various Locat		2,135.00	
	10-A00-0160-0203	(2018) SHADE TREE COMM. - GENERAL EXP.	2,135.00		4,130.00
47571	5506 - VANDERHOOF TRANSPORTATION	PO 102205 Ski bus trips to Shawnee Mt.		1,470.00	
	10-A00-0272-0212	(2018) RECREATION - WINTER TRIPS	1,470.00		1,470.00
47572	61 - VERIZON	PO 102454 TELEPHONE BILL 908-221-9611 - 1/7-2		1,132.19	

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/24/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	1,132.19		1,132.19
47573	3488 - VERIZON	PO 102508 FIOS - ACCT# 354-642-517-0001-63 -		129.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		129.99
47574	61 - VERIZON	PO 102517 TELEPHONE BILLS JAN 13 - FEB 12*		157.25	
	10-A00-0305-0215	(2018) TELEPHONE - PHONE BILLS	157.25		157.25
47575	5173 - VERIZON BUSINESS SERVICES	PO 102469 LONG DISTANCE BILL JANUARY 2019 AC		56.00	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	56.00		56.00
47576	1462 - VNA of SOMERSET HILLS COMMUNITY	PO 102504 1ST Quarter Contract 2018		1,276.50	
	10-C00-0250-0215	BOARD OF HEALTH-VISITING NURSE	1,276.50		1,276.50
47577	5318 - W.B.MASON CO, INC	PO 102395 SUPPLIES - Order #S086284912		220.56	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	61.39		
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	15.34		
	10-C00-0145-0201	BUILD. & GROUNDS - BLD SUPPLY	73.47		
	10-C00-0120-0201	TAX COLLECTOR - OFFICE SUPPLY	10.20		
	10-C00-0115-0201	TAX ASSESSOR - OFFICE SUPPLIES	54.30		
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	5.86		
		PO 102493 SUPPLIES - S086559688		74.92	
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	11.97		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	48.26		
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	14.69		
		PO 102494 SUPPLIES - CONSTRUCTION		310.07	
	10-C00-0156-0201	ZONING/HOUSE - OFFICE SUPPLY	143.39		
	10-C00-0285-0201	CONSTRUCTION - OFFICE SUPPLIES	20.06		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	146.62		605.55
47578	5901 - Y-PERS, INC	PO 102438 CLEAN UP SUPPLIES		209.00	
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	209.00		209.00
TOTAL					277,365.90
Total to be paid from Fund 10 CURRENT FUND			277,365.90		
			=====		
			277,365.90		

## **Checks Previously Disbursed**

47495	SHI INTERNATIONAL CORP	PO# 102475 SDL Enterprise License up to 5 se	8,250.00	1/16/2019
10413	PAYROLL ACCOUNT	1/11/19 PAYROLL*	201,867.45	1/11/2019
10412	PAYROLL ACCOUNT	INTERFUND FOR PAYROLL	300,000.00	1/11/2019
10411	SOMERSET HILLS BOARD OF ED.	JANUARY 2019 SCHOOL TAX	2,177,373.33	1/10/2019
			-----	
			2,687,490.78	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	2,687,490.78	277,365.90	2,964,856.68

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/24/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
<hr/>					
	BILLS LIST TOTALS	2,687,490.78	277,365.90	2,964,856.68	<u>=====</u>

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/23/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
14	1504 - <b>CURRENT ACCOUNT</b>	PO 102510 TRANSFER OF CONST.FEES DEC 2018 \$25		23,887.00	
	<b>19-285-0500-2001</b>	RESERVE FOR CONSTRUCTION	23,887.00		<b>23,887.00</b>
15	6043 - <b>JCP&amp;L</b>	PO 102484 JCP&L 11/20-12/18/18*		4.20	
	<b>19-285-0500-5001</b>	RESERVE FOR RAILROAD STATION	4.20		<b>4.20</b>
16	57 - <b>NJ AMERICAN WATER CO.</b>	PO 102480 NJ AMERICAN WATER 10/11-110/7/18*		34.48	
	<b>19-285-0500-5001</b>	RESERVE FOR RAILROAD STATION	34.48		<b>34.48</b>
17	650 - <b>NJ DEPT OF HEALTH &amp; SENIOR SRVS.</b>	PO 102466 December 2018 Monthly Dog Report		115.20	
	<b>19-285-0500-3002</b>	DUE TO STATE - ANIMAL CONTROL	115.20		<b>115.20</b>
18	4442 - <b>PARK FINANCE II , LLC</b>	PO 102499 REDEMPTION - TSC 18000001 - BLOCK 2		96,884.62	
	<b>19-285-0500-6002</b>	RESERVE FOR TAX SALE REDEMPTION	45,884.62		
	<b>19-285-0500-6001</b>	RESERVE FOR TAX SALE PREMIUM	51,000.00		<b>96,884.62</b>
19	2186 - <b>TREASURER-STATE OF NEW JERSEY</b>	PO 102511 4TH QUARTER 2018 CONSTRUCTION DCA F		4,816.00	
	<b>19-285-0500-2002</b>	DUE TO STATE - DCA	4,816.00		<b>4,816.00</b>
20	3488 - <b>VERIZON</b>	PO 102516 INTERNET SERVICE AT TRAIN STATION A		141.99	
	<b>19-285-0500-5001</b>	RESERVE FOR RAILROAD STATION	141.99		<b>141.99</b>
TOTAL					----- <b>125,883.49</b>
Total to be paid from Fund 19 OTHER TRUSTS		<b>125,883.49</b>			
		<u><b>125,883.49</b></u>			

## **Checks Previously Disbursed**

19014	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 1/25/19	578.21	1/25/2019
19013	PAYROLL ACCOUNT	ACCUMULATESD ABSENCES - D. TAYLOR	2,753.42	1/25/2019
19012	PAYROLL ACCOUNT	ACCUMULATESD ABSENCES - D. TAYLOR	2,753.42	1/11/2019
19011	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 1/11/19	475.14	1/11/2019
			-----	
			6,560.19	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	6,560.19	125,883.49	<b>132,443.68</b>
BILLS LIST TOTALS	6,560.19	125,883.49	<b>132,443.68</b>

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# Disbursements Journal - (20) PAYROLL AGENCY

From 01/01/2019 to 01/31/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
1/10/2019	17		20464		ACTION DATA SERVICES-PAYROLL		9,017.98	20-101-0100-2000
				20-280-5600-0870	PENSION BILL - LIBRARY PORTION - 4TH QUARTE	9,017.98		
1/11/2019	18		20465		ACTION DATA SERVICES-PAYROLL		143,340.31	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	143,340.31		
1/11/2019	158		20466		ACTION DATA SERVICES-PAYROLL		78,131.44	20-101-0100-2000
				20-280-5600-0852	FEDERAL	20,423.72		
				20-280-5600-0853	FICA SS EE	8,113.53		
				20-280-5600-0854	MEDICARE EE	2,964.32		
				20-280-5600-0855	NJ STATE TAX	7,565.12		
				20-280-5600-0856	EMPLOYEE SUI/SDI	927.90		
				20-280-5600-0858	PA STATE TAX	18.82		
				20-280-5600-0870	PERS	8,818.16		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	556.12		
				20-280-5600-0890	DEFERRED COMP	3,118.02		
				20-280-5600-0898	GARNISHMENTS C. D'AMATO CS9119642A	548.77		
				20-280-5600-0901	EMPLOYER SS	8,113.53		
				20-280-5600-0902	MED EMPLOYER	2,964.32		
				20-280-5600-0903	EMPLOYER SUI	1,528.25		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	232.29		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	171.07		
				20-280-5600-0871	PERS LOAN	1,928.51		
				20-280-5600-0877	PFRS	7,973.23		
				20-280-5600-0878	PFRS LOAN	1,123.68		
				20-280-5600-0895	PBA DUES	322.00		
				20-280-5600-0893	DPW DUES	156.00		
				20-280-5600-0899	VISION	405.76		
				20-280-5600-0872	PERS BACK DEDUCTIONS	124.99		
				20-280-5600-0875	PERS BACK CONT INS	33.33		
1/14/2019	165	102444		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (DEC TO CURRE	19,731.92		
				20-260-0500-1003		1,706.30		
			20467		CURRENT ACCOUNT		21,438.22	20-101-0100-2000
1/25/2019	173		20468		ACTION DATA SERVICES-PAYROLL		151,349.92	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	151,349.92		
1/25/2019	174		20469		ACTION DATA SERVICES-PAYROLL		82,379.28	20-101-0100-2000
				20-280-5600-0852	FEDERAL	21,302.66		
				20-280-5600-0853	FICA SS EE	9,099.04		
				20-280-5600-0854	MEDICARE EE	3,118.02		
				20-280-5600-0855	NJ STATE TAX	7,686.30		
				20-280-5600-0856	EMPLOYEE SUI/SDI	979.80		
				20-280-5600-0858	PA STATE TAX	18.82		
				20-280-5600-0870	PERS	9,076.31		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	573.34		
				20-280-5600-0890	DEFERRED COMP	3,218.02		
				20-280-5600-0898	GARNISHMENTS C. D'AMATO CS9119642A	548.77		
				20-280-5600-0901	EMPLOYER SS	9,099.04		
				20-280-5600-0902	MED EMPLOYER	3,118.02		
				20-280-5600-0903	EMPLOYER SUI	1,613.70		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	748.14		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	550.89		
				20-280-5600-0871	PERS LOAN	1,928.51		
				20-280-5600-0877	PFRS	7,973.23		
				20-280-5600-0878	PFRS LOAN	1,123.68		
				20-280-5600-0895	PBA DUES	322.00		
				20-280-5600-0893	DPW DUES	156.00		
				20-280-5600-0872	PERS BACK DEDUCTIONS	124.99		
				20-101-0100-2000	CASH - MILLINGTON - PAYROLL		485,657.15	
				20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE	19,731.92		
				20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE	1,706.30		
				20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL	41,726.38		

# Disbursements Journal - (20) PAYROLL AGENCY

From 01/01/2019 to 01/31/2019

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		17,212.57		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		6,082.34		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		15,251.42		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		1,907.70		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		37.64		
20-280-5600-0870	PAYABLE - P.E.R.S.		26,912.45		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		3,857.02		
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS		249.98		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		1,129.46		
20-280-5600-0875	PAYABLE - P.E.R.S. - BACK C.I.		33.33		
20-280-5600-0877	PAYABLE - P.F.R.S.		15,946.46		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		2,247.36		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		980.43		
20-280-5600-0883	DCRP-3% (EMPLOYER CONTRIBUTION)		721.96		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		6,336.04		
20-280-5600-0893	PAYABLE - DPW UNION DUES		312.00		
20-280-5600-0895	PAYABLE - PBA DUES		644.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		1,097.54		
20-280-5600-0899	PAYABLE - VISION		405.76		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		294,690.23		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		17,212.57		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		6,082.34		
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		3,141.95		
TOTALS (FOR RANGE):			485,657.15		485,657.15



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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/23/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5393	1307 - <b>FERRIERO ENGINEERING, INC</b>	PO 102436 Misc. Engineering December 2018		3,482.75	
	<b>33-215-1400-1002</b>	Ord. 15-1691 Improvements Various Roads	3,208.75		
	<b>33-215-2800-1043</b>	18-1760 - ROADS - PILL HILL/ANN - FUNDED	274.00		<b>3,482.75</b>
5394	5163 - <b>GAMETIME</b>	PO 101294 Rubber Curbing for New Peter's Park		6,727.50	
	<b>33-215-2800-1010</b>	18-1760 - FACIL - PETERS PARK - UNFUNDED	6,727.50		<b>6,727.50</b>
5395	4330 - <b>J.M. SORGE, INC</b>	PO 102166 Ann Street Drainage Soils Sampling		1,947.47	
	<b>33-215-2800-1044</b>	18-1760 - ROADS - PILL HILL/ANN - UNFUND	1,947.47		<b>1,947.47</b>
5396	6412 - <b>M SKY CONSTRUCTION CORP</b>	PO 101564 Anderson Road Phase 1 Inlet Repair		4,192.31	
	<b>33-215-2901-1000</b>	CAP ORD 18-1776 - ANDERSON HILL (GRANT)	4,192.31		<b>4,192.31</b>
TOTAL					----- <b>16,350.03</b>
Total to be paid from Fund 33 CAPITAL FUND		<b>16,350.03</b>			
		<u><u>16,350.03</u></u>			

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/23/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
8837	2253 - EUROFINIS QC, INC	PO 102417 Lab Testing 11/28/18 - 12/19/18		1,097.79	
	40-A00-0101-0214	(2018) SEWER - PUMP STATION MAINT.	1,097.79		1,097.79
8838	872 - PUMPING SERVICE CO.	PO 102486 Thickened Sludge Pump		1,329.80	
	40-C00-0101-0213	SEWER - PLANT MAINTENANCE	1,329.80		1,329.80
8839	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS	PO 100396 SLUDGE REMOVAL ACC 3000122-0 APRIL-		2,590.00	
	40-A00-0101-0226	(2018) SEWER - SLUDGE REMOVAL	2,590.00		2,590.00
8840	1518 - USA BLUE BOOK	PO 102333 PH BUFFER		127.60	
	40-C00-0101-0201	SEWER - OFFICE SUPPLIES	127.60		127.60
TOTAL					5,145.19

Total to be paid from Fund 40 SEWER UTILITY FUND

5,145.19

5,145.19

## Checks Previously Disbursed

40250	PAYROLL ACCOUNT	PAYROLL - SEWER 1/25/19	20,013.77	1/25/2019
40249	CURRENT ACCOUNT	PO# 102378 REIMBURSE JAN 2019 HB TO CURRENT	6,638.31	1/14/2019
40247	PAYROLL ACCOUNT	PAYROLL - SEWER 1/11/19	24,068.93	1/11/2019
			50,721.01	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	50,721.01	5,145.19	55,866.20
BILLS LIST TOTALS	50,721.01	5,145.19	55,866.20

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/23/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
9	5547 - ARCADIS-US, INC	PO 100748 Construction Admin. for WWTP Filter		4,398.30	
	55-215-0225-1000	SEWER CAP/SANITARY SEWERAGE STM 13-1620	4,398.30		4,398.30
TOTAL					----- 4,398.30
Total to be paid from Fund 55 SEWER CAPITAL		4,398.30			
		<u>4,398.30</u>			
		4,398.30			

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/23/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2033	5741 - THE LAND CONSERVANCY OF NJ	PO 100958 TECHNICAL SERVICES RE: OPEN SPACE -		3,000.00	
	72-286-5685-3063	Land Conservancy Contract	3,000.00		3,000.00
TOTAL					----- 3,000.00
Total to be paid from Fund 72 OPEN SPACE TRUST		3,000.00			
		=====			
		3,000.00			

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

Meeting Date: 01/28/2019 For bills from 01/15/2019 to 01/23/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72	5449 - LOTUS MIND AND BODY	PO 102393 2018-2019 Basic and Chair Yoga clas		1,020.00	
	85-286-5685-2006	RECREATION TRUST - ALL YOGA	1,020.00		1,020.00
TOTAL					1,020.00
Total to be paid from Fund 85 RECREATION TRUST		1,020.00			
		<u>1,020.00</u>			
		1,020.00			

## Checks Previously Disbursed

85078	GATEWAY	DECEMBER CREDIT CARD FEES	27.60	1/03/2019
85077	CHASEPAYMENTECH.COM	DECEMBER CREDIT CARD FEES	102.95	1/15/2019
			-----	
			130.55	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 85 RECREATION TRUST	130.55	1,020.00	<b>1,150.55</b>
BILLS LIST TOTALS	130.55	1,020.00	<b><u>1,150.55</u></b>

**RESOLUTION #19-28  
ACCEPTING MONTHLY DEPARTMENT REPORTS**

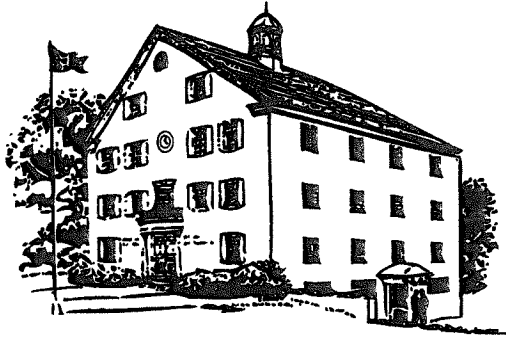
**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville to accept monthly reports from certain departments as follows:

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

\*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 January 28, 2019.

---



## ***Borough of Bernardsville***

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

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

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

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

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

### **RESOLUTION #19-29**

#### **CORRECTING THE SALARY OF KRISTINE MCNAMARA FOR 2018 & 2019**

**WHEREAS**, Kristine McNamara, Police Records Clerk, did not receive a 2% increase as scheduled for January 1, 2018.

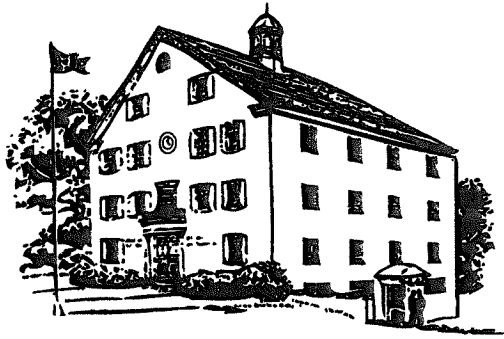
**BE IT RESOLVED** by the Borough Council to correct the salary of Kristine McNamara as follows:

2018: from \$36,414 to \$37,142

2019: from \$37,142 to \$37,885

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 January 28, 2019.

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## ***Borough of Bernardsville***

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

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

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

### **RESOLUTION #19-30**

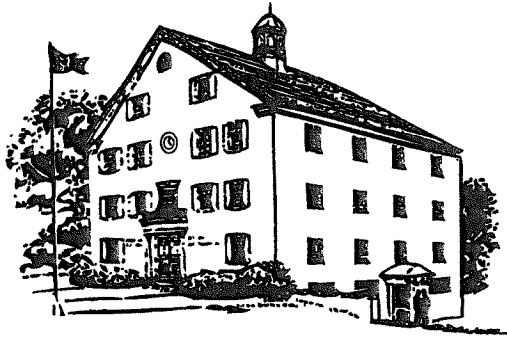
#### **APPROVING MEMBERSHIP IN THE FIRE COMPANY**

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

Richard Bloom  
46 Liberty Road  
Bernardsville, NJ 07924

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 January 28, 2019.





## **Borough of Bernardsville**

166 Mine Brook Road  
Bernardsville, NJ 07924  
Somerset County

Administration (908) 766-3000

Fax (908) 766-2401

Engineering (908) 766-3850

Fax (908) 766-2788

### **RESOLUTION #19-31**

#### **AUTHORIZING AN EXCHANGE OF CERTAIN HOLIDAYS FOR PUBLIC WORKS UNION EMPLOYEES**

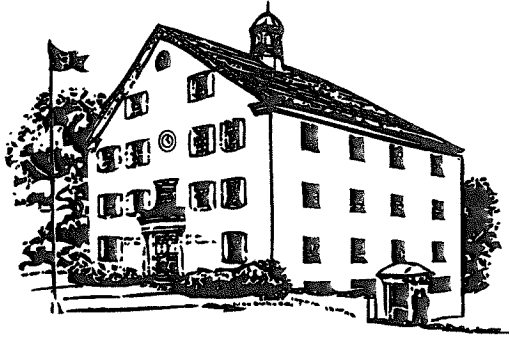
**WHEREAS**, thirteen official holidays of the Borough of Bernardsville are designated in the Employee Handbook; and

**WHEREAS**, the Public Works Union employees of the Borough of Bernardsville have requested a "trade" as follows:

- (1) Election Day, Tuesday, November 5, 2019, will be a normal workday, and a day off in lieu of Election Day will be taken Friday, November 29, 2019.
- (2) Lincoln's Birthday, Monday, February 12, 2019, will be a normal workday, and a day off in lieu of Lincoln's Birthday will be taken Friday, July 5, 2019.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of Bernardsville, to authorize a trade of 2019 holidays for the Public Works Union employees of the Borough of Bernardsville, as discussed herein.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held January 28, 2019.



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

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

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

**RESOLUTION #19 - 32**

**SETTING RECREATION/POOL PROGRAMS FEES**

**WHEREAS**, the Recreation Director and/or Recreation Committee recommends the attached schedule of fees, copy attached hereto.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council to authorize the attached Recreation/Pool Program Schedule of Fees.

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 January 28, 2019.

## Program Fees

Convience Fee	Fees	
	Resident	Non- Resident
Credit Card Convience Fee	3%	3%
<b>Enrichment</b>	<b>Resident</b>	<b>Non- Resident</b>
Chair Yoga	\$35.00	\$35.00
Basic Yoga	\$35.00	\$35.00
Mad Science	\$115.00	\$115.00
Bricks 4 Kidz	\$90.00	\$90.00
Junior Engineering	\$115.00	\$115.00
Field Hockey 3rd & 4th Grade	\$120.00	\$120.00
Field Hockey 5th- 8th Grade	\$145.00	\$145.00
Hot Shot Tennis	\$120.00	\$120.00
Putting the Show in Choir	\$240.00	\$260.00
Intro to Physical Computing, Technology and Programming	\$120.00	\$120.00
Young Rembrandts	\$110.00	\$110.00
Learn to Hand Sew	\$110.00	\$110.00
Kangaroo Kidz	\$115.00	\$115.00
<b>Sports</b>		
Travel Basketball	\$200.00	N/A
Travel Basketball with 5 Clinics	\$325.00	N/A
K- 1st Grade Recreation Basketball	\$70.00	\$90.00
2nd Grade Recreation Basketball	\$70.00	\$90.00
3rd & 4th Grade Recreation Basketball (Early Registration)	\$90.00	\$110.00
3rd & 4th Grade Recreation Basketball (Late Registration)	\$130.00	\$150.00
5th- 8th Grade Recreation Basketball (Early Registration)	\$115.00	\$135.00
5th- 8th Grade Recreation Basketball (Late Registration)	\$155.00	\$175.00
K- 2nd Grade Wrestling	\$65.00	\$85.00
3rd- 8th Grade Wrestling	\$105.00	\$125.00
Soccer Academy	\$170.00	\$190.00
Softball	\$30.00	\$40.00
<b>Summer Camps</b>		
6 Week Summer Camp 9:00am- 12:00pm	\$375.00	\$435.00
6 Week Summer Camp 9:00am- 3:00pm	\$740.00	\$860.00
6 Week Summer Camp Additional Hour	\$120.00	\$140.00
Camp Repeat and Encore Camp 8:00am- 12:00pm	\$85.00	\$105.00
Camp Repeat and Encore Camp 8:00am- 4:00pm	\$160.00	\$180.00
Extended Drop Off for Camp	\$20.00	\$25.00
Eureka! Take Flight to the Future	\$160.00	\$180.00
Bricks 4 Kidz Computer Camp	\$170.00	\$190.00
Creative Flow (One Week)	\$150.00	\$170.00
Creative Flow (Two Weeks)	\$270.00	\$290.00
Youth Basketball	\$180.00	\$200.00
CSI with Mad Science	\$165.00	\$185.00
Video Game Design	\$170.00	\$190.00
Camp Creativity	\$180.00	\$200.00
Softball Camp	\$120.00	\$140.00
Strength Training for Girls	\$120.00	\$140.00

Track Camp	\$155.00	\$175.00
Girls Basketball	\$210.00	\$230.00
Girls Lacrosse	\$200.00	\$220.00
Field Hockey	\$110.00	\$130.00
Soccer Skills	\$225.00	\$245.00
Art Camp	\$525.00	\$545.00
Recycled Creations	\$150.00	\$170.00
Fashion Design	\$395.00	\$415.00
Galaxy Far Away Space Camp	\$140.00	\$160.00
Mining and Crafting	\$145.00	\$165.00
Kinder Antics (3 Days)	\$120.00	\$140.00
Kinder Antics (2 Days)	\$70.00	\$90.00
Remote Control Mania	\$140.00	\$160.00
Theater Production 9:00am- 4:00pm	\$695.00	\$715.00
Theater Production 1:00pm- 4:00pm	\$465.00	\$485.00
Jet Setting Art	\$120.00	\$140.00
Woodshop	\$120.00	\$140.00
Learn to Quilt	\$150.00	\$170.00
Learn to Sew	\$120.00	\$140.00
3D Drawing	\$120.00	\$140.00
Boys Baseball (One Week)	\$190.00	\$210.00
Boys Baseball (Two Weeks)	\$350.00	\$370.00
Pitching and Catching	\$95.00	\$105.00
Hitting Explosively	\$30.00	\$40.00
Mad Machines and Junior Engineers	\$160.00	\$180.00
Gymnastics	\$150.00	\$170.00
Radical Creations	\$160.00	\$180.00
<b>Trips</b>		
Florham Park Roller Rink	\$35.00	\$35.00
Bowling Trip	\$40.00	\$40.00
Wild West City	\$40.00	\$40.00
Turtle Back Zoo	\$40.00	\$40.00
Sterling Mines	\$40.00	\$40.00
Alstede Farms	\$40.00	\$40.00
Shawnee Ski Trip (5 Trips) Transportation	\$135.00	\$135.00
Camelback Ski Trip (5 Trips) Transportation	\$135.00	\$135.00
<b>Pool</b>		
Pool: Family Membership Before 4/30	\$410.00	\$595.00
Pool: Family Membership After 5/1	\$480.00	\$695.00
Pool: Babysitter Before 4/30	\$180.00	\$180.00
Pool: Babysitter After 5/1	\$220.00	\$220.00
Pool: Single Membership Before 4/30	\$235.00	\$380.00
Pool: Single Membership After 5/1	\$305.00	\$495.00
Pool: Senior Membership	Free	\$140.00
Guest Pass: 10 Passes	\$80.00	\$80.00
Guest Pass: 6 Passes	\$50.00	\$50.00
Guest Pass: Daily Fee	\$10.00	\$10.00
Guest Pass: Pass After 5:00pm	\$5.00	\$5.00
Guest Pass: Senior Guest	\$3.00	\$3.00

Guest Pass: After August 5th	\$5.00	\$5.00
Lost or Reprinted Pool Badge	\$5.00	\$5.00
Pool Parties	\$175.00	\$175.00
Swim Lessons	\$90.00	\$90.00
Camp Member Swim Lessons (Non- Pool Member)	\$125.00	\$125.00
Private Swim Lessons: Half Hour Sessions	\$45.00- \$50.00	\$45.00- \$50.00
Private Swim Lessons: Four Half Hour Sessions	\$160.00	\$160.00
Adult Swim Clinic	\$50.00	\$50.00
Adult Swim Clinic Non- Pool Member Additional Fee	\$25.00	\$25.00
Swim Team	\$100.00	\$100.00
Swim Team: Additional Children	\$90.00	\$90.00
Swim Team: 6th Child	Free	Free
Pre- Team	\$90.00	\$90.00
Youth Stroke Clinic	\$80.00	\$80.00
Lifeguard Class	\$400.00	\$400.00
Lifeguard Recertification	\$260.00	\$260.00
<b>Field Use Fees</b>		
Profit/ Commerical Organizations (All Fields)	\$200.00/ hour	
Non Profit Organizations 80% Bernardsville Residents (Turf Field)	\$55.00/ hour	
Non Profit Organizations Less Than 80% B'Ville Res (Turf Field)	\$80.00/ hour	
Profit/ Commerical Organization/ Non- Resident Group Rosebowl Lights	\$25/ hour	

**RESOLUTION #19-33**  
**APPOINTING TYLER J. DEMOTT AS A PROBATIONARY POLICE**  
**OFFICER UPON SATISFACTION OF CONDITIONS**

**WHEREAS**, Chief of Police Kevin J. Valentine has recommended the conditional appointment of Tyler J. DeMott as a probationary Bernardsville Borough Police Officer; and

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

1. Tyler J. DeMott is hereby appointed as a Probationary Police Officer in the Bernardsville Police Department, effective pursuant to the fulfillment of conditions in the conditional offer of employment including:
  - A. Successful completion of a medical examination as detailed in Step Five of the selection process.
  - B. Successful completion of a psychological examination as detailed in Step Five of the selection process.
  - C. Successful completion of a background investigation as detailed in Step Six of the selection process. (To include successful completion of Law Enforcement Applicant Drug Testing as required in accordance with the New Jersey Attorney General Policy regarding drug testing.)
  - D. Confirmation that Mr. DeMott will relinquish current law enforcement positions prior to appointment and a certification that no training, equipment or other expenses are due or payable by the Borough of Bernardsville to the Hackensack Police Department or any other governmental unit prior to his start date with the Borough of Bernardsville.
2. Officer DeMott shall be paid an annual salary as determined by the borough council in accordance with the collective bargaining agreement with PBA Local #365 in effect on this date.
3. In accordance with Step 6 of the selection process regulations, Officer DeMott shall serve a one (1) year probationary period commencing on the effective date of appointment, which is to be determined upon completion of the above conditions.
4. Officer DeMott's starting salary will be at Step 8A of the collective bargaining agreement in the amount of \$46,928.

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 January 28, 2019.

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