

**BOROUGH OF BERNARDSVILLE**  
Mayor & Borough Council Meeting Agenda  
February 11, 2019 – 7:00 p.m.

**1. CALL MEETING TO ORDER**

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

**2. STATEMENT OF PRESIDING OFFICER**

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

**3. PLEDGE OF ALLEGIANCE**

**4. PRESENTATIONS**

**5. OPEN SESSION**

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

**6. ITEMS OF BUSINESS**

**6A. ORDINANCES**

**(Ordinances for Public Hearing)**

Mayor to open public hearing on 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)**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on 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**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2019-1793, **BANNING CERTAIN SUMP PUMP DISCHARGES INTO BOROUGH STREETS AND SUPPLEMENTING AND AMENDING CHAPTER XIV OF THE BOROUGH CODE ENTITLED “POLICE REGULATIONS”**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on 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”**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on 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”**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2019-1796 **CONCERNING SEWER CONNECTION FEES AND SEWER USER RATES AND ALLOCATION AND AMENDING CHAPTER XVI OF THE BOROUGH CODE ENTITLED “SEWER REGULATIONS”**

Mayor to close public hearing

Motion to pass on final reading and adopt as published:

Second:

Roll call vote:

**6B. RESOLUTIONS**

**#19-34 AUTHORIZING PAYMENT OF BILLS**

**#19-35 APPOINTING KEVIN DUMAPIT AS A PART-TIME SUBSTITUTE DISPATCHER**

**#19-36 AUTHORIZING THE BOROUGH OF BERNARDSVILLE OFFICE OF EMERGENCY MANAGEMENT TO ACCEPT FUNDS FROM A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2018 EMERGENCY MANAGEMENT AGENCY ASSISTANCE PROGRAM FUNDING AND FOR THE CHIEF FINANCIAL OFFICER TO AMEND THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS**

**#19-37 PERMITTING USE OF BOROUGH PROPERTY, CLAREMONT FIELD PARKING LOT AND ROUTE 202 PARKING LOT, BY JTG CONSTRUCTION, INC. FOR SLOPE SECTION IMPROVEMENTS PROJECT**

- #19-38 CONFIRMING THE APPOINTMENT OF TYLER J. DEMOTT AS PROBATIONARY POLICE OFFICER**
- #19-39 AUTHORIZING EXECUTION OF AN AGREEMENT WITH SOMERSET COUNTY FOR A CERTIFIED RECYCLING PROFESSIONAL (CRP) TO SIGN THE ANNUAL RECYCLING TONNAGE REPORT**
- #19-40 AUTHORIZING THE MAYOR AND CLERK TO SIGN THE 2019 RECYCLING AGREEMENT WITH SOMERSET COUNTY**
- #19-41 RECOGNIZING NJ LOCAL GOVERNMENT WEEK, APRIL 7<sup>TH</sup> - 13<sup>TH</sup> 2019, AND ENCOURAGING ALL CITIZENS TO SUPPORT THE CELEBRATION AND CORRESPONDING ACTIVITIES**
- #19-42 AUTHORIZING REFUND OF ESCROW FEES, BOA APPLICATION #18-02, FITZPATRICK**
- #19-43 AUTHORIZING EXECUTION OF MEMORANDUM OF UNDERSTANDING BETWEEN THE BOROUGH OF BERNARDSVILLE AND THE BERNARDSVILLE FIRE DEPARTMENT FOR THE IMPLEMENTATION OF A RESCUE TASK FORCE**
- #19-44 APPOINTING ANTHONY SURIANO AS A BACKUP FOR PLANNING BOARD AND BOARD OF ADJUSTMENT MEETING COVERAGE**
- #19-45 APPOINTING A RESCUE TASK FORCE**
- #19-46 AUTHORIZING REVISIONS TO THE PERSONNEL POLICIES AND PROCEDURES MANUAL AND EMPLOYEE HANDBOOK**

Moved  
Second:  
Roll call vote:

6C. Fleet Inventory

6D. Farmer's Market Banner

6E. Amending Resolution #18-252 Entitled “Establishing Decal Fees And Other Regulations For Municipal Parking Lots During 2019” By Increasing Hourly Rate At Railroad Station Parking Lot

6F. Correspondence

6F (1). Fee Modification to Ordinance #18-1757

6F (2). Raritan Headwaters Stream Cleanup, Request for Website Notice

6F (3). Third Party Websites Linking to Quimby Village RFP

6F (4). Update on Proposed Marijuana Legislation

6G. Municipal Attorney’s Training Session Continued from 1/28 Meeting

7. **CLOSED SESSION**

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

Personnel Matters, Ongoing Investigation, and Property Acquisitions

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

Second:

Vote:

8. **REOPEN AND ADJOURNMENT**

**#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:* \_\_\_\_\_



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

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

WHEREAS, water discharge from sump-pumps, leader drains and other manmade diversions of stormwater 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 "Discharge of Stormwater into Public Sidewalks and Streets"; 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 "Discharge of Stormwater into Public Sidewalks and Streets," which reads as follows;

**Section 3-21 DISCHARGE OF WATER INTO PUBLIC SIDEWALKS AND  
STREETS**

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

**3-21.2. Discharge of Stormwater into Public Sidewalks and Streets.** There shall be no sump-pump discharges or mechanical discharge of any stormwater, leader drain discharge or other manmade diversions of stormwater directly into 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 any

~~unsafe icing condition such as icing or flooding. The sump-pump or mechanical discharge of any stormwater, leader drain discharge or other manmade diversions of stormwater between December 1 and March 15 shall be discharged so that the water 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

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*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 Drive 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 19-34

### AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	623.70
04 Escrow	\$	14,935.00
06 Outside Employment		
10 Current Fund	\$	380,282.32
19 Other Trusts	\$	28,348.93
20 Payroll	\$	253,516.78
33 Capital Fund		
40 Sewer Utility Fund	\$	19,047.65
55 Sewer Capital		
70 COAH Trust	\$	3,677.40
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	3,912.00
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	159.75
<b>TOTAL</b>	<b>\$</b>	<b>704,503.53</b>

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I, Anthony J. Suriano, Borough Clerk of the Borough of Bernardsville, hereby  
certify the foregoing to be a true and exact copy of a resolution adopted by  
the Borough Council at a duly convened meeting held on February 11, 2019

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

Meeting Date: 02/11/2019 For bills from 01/29/2019 to 02/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2116	1611 - POSITIVE PROMOTIONS INC	PO 102609 UNDERAGE DRINKING EDUCATION INITIAT		299.95	
	01-G18-0110-0365	MUNICIPAL ALLIANCE - BORO MATCH (17/18)	299.95		299.95
2117	4213 - SHERRIE CALISH	PO 102603 PROGRAM COORDINATOR SALARY - JANU		323.75	
	01-G18-0110-0364	MUNICIPAL ALLIANCE GRANT (2017/2018)	323.75		323.75
TOTAL					623.70
Total to be paid from Fund 01 STATE & FEDERAL GRANTS			623.70		
			=====		
			623.70		

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

Meeting Date: 02/11/2019 For bills from 01/29/2019 to 02/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2116	6386 - BURGIS ASSOCIATES, INC	PO 102548 PB Planner contract & application s			75.00
	04-280-5000-1061	ESCROW-JAVA B'VILLE #SP-234 B64 L22	75.00		
		PO 102636 BOA Planner contract & application			4,687.50
	04-280-4000-0101	ESCROW-MICHAEL SALOVAARA #18-09 B2 L7	787.50		
	04-280-4000-0100	ESCROW - CLAREMONT MANOR #18-08 B75 L6	3,375.00		
	04-280-4000-0102	ESCROW-FALIVENE #18-10 B30 L22.06	375.00		
	04-280-4000-0103	ESCROW-CHRISTOPHER TRICK #18-11 B68 L5	150.00		4,762.50
2117	1307 - FERRIERO ENGINEERING, INC	PO 102549 PB Engineer contract & application			959.00
	04-280-5000-1060	ESCROW-BVILLE CTR #SP-213-F3 B64 L1.01&2	411.00		
	04-280-5000-1056	ESCROW/HOWLEY APP#652 B53 L9 & 10	308.25		
	04-280-5000-1061	ESCROW-JAVA B'VILLE #SP-234 B64 L22	239.75		
		PO 102633 BOA Engineer contract & application			2,157.75
	04-280-4000-0059	#14-09Silverman 1-2Chapin B5L2	239.75		
	04-280-4000-0085	ESCROW - SCHOTT #17-03 B31 L7	68.50		
	04-280-4000-0099	ESCROW-DELLO RUSSO #18-06 B37 L13	68.50		
	04-280-4000-0100	ESCROW - CLAREMONT MANOR #18-08 B75 L6	650.75		
	04-280-4000-0101	ESCROW-MICHAEL SALOVAARA #18-09 B2 L7	239.75		
	04-280-4000-0102	ESCROW-FALIVENE #18-10 B30 L22.06	548.00		
	04-280-4000-0103	ESCROW-CHRISTOPHER TRICK #18-11 B68 L5	342.50		
		PO 102639 Boro Engineer Developers' Agreement			4,750.75
	04-280-6000-0050	B'villeCentrePerfBond#SP213PIIB64L1.01&2	2,456.50		
	04-280-6000-0076	ESCROW-NGC DEVELOPMENT #17-02-PERF BOND	2,294.25		7,867.50
2118	5805 - LOUIS P. RAGO, ESQ	PO 102631 BOA Attorney contract & application			800.00
	04-280-4000-0101	ESCROW-MICHAEL SALOVAARA #18-09 B2 L7	400.00		
	04-280-4000-0102	ESCROW-FALIVENE #18-10 B30 L22.06	400.00		800.00
2119	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P. C	PO 102547 PB Attorney contract & application			1,505.00
	04-280-5000-1060	ESCROW-BVILLE CTR #SP-213-F3 B64 L1.01&2	1,330.00		
	04-280-5000-1061	ESCROW-JAVA B'VILLE #SP-234 B64 L22	175.00		1,505.00
TOTAL					14,935.00
Total to be paid from Fund 04 ESCROW			14,935.00		
			14,935.00		

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

Meeting Date: 02/11/2019 For bills from 01/29/2019 to 02/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
47579	6311 - ACTION DATA SERVICES	PO 102612 PAYROLL INVOICE PERIOD END DATE 1/1		415.36	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		415.36		415.36
47580	1806 - ALLIED OIL LLC (CORP)	PO 102453 GASOLINE - JANUARY 2019 (ESTIMATE -		3,245.30	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		3,245.30		3,245.30
47581	6063 - AMERICAN WEAR, INC	PO 102500 UNIFORM CLEANING FOR ROAD DEPT.		297.30	
	10-C00-0220-0206 STREETS & ROADS - UNIFORMS		297.30		297.30
47582	6063 - AMERICAN WEAR, INC	PO 102503 Cleaning Walkoff Rugs and Uniforms		22.50	
	10-C00-0145-0205 BUILD. & GROUNDS - GENERAL EXP		12.00		
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		10.50		22.50
47583	5595 - ANIMAL CONTROL SOLUTIONS, LLC	PO 102346 24 HOUR ANIMAL CONTROL COVERAGE - 2		1,500.00	
	10-C00-0260-0204 ANIMAL CONTROL - MISCELLANEOUS		1,500.00		1,500.00
47584	4351 - APRUZZESE, McDERMOTT, MASTRO&MURPHY	PO 102562 DECEMBER 2018 GENERAL LABOR SERVICE		7,519.16	
	10-A00-0135-0204 (2018) LEGAL SERVICES - MISCELLANEOUS		7,519.16		7,519.16
47585	4547 - ATLANTIC SALT, INC	PO 102000 Bulk Rock Salt - 220 Tons; Somerset		3,138.72	
	10-A00-0220-0215 (2018) STREETS & ROADS - SNOW REMOVAL		3,138.72		
		PO 102329 Bulk Rock Salt - 220 Tons; Somerse		12,112.73	
	10-A00-0220-0215 (2018) STREETS & ROADS - SNOW REMOVAL		12,112.73		15,251.45
47586	4915 - B&R UNIFORMS	PO 99520 Uniforms and Equipment		1,312.90	
	10-204-5500-0 ACCOUNTS PAYABLE		1,312.90		1,312.90
47587	2873 - BERNARDSVILLE CAR WASH	PO 102294 Car Wash Tickets		594.00	
	10-A00-0195-0204 (2018) POLICE - MISCELLANEOUS		594.00		594.00
47588	58 - BERNARDSVILLE FIRE COMPANY	PO 102651 1ST QUARTER CONTRIBUTION 2018*		22,500.00	
	10-C00-0185-0220 AID TO FIRE DEPT. - DONATION		22,500.00		22,500.00
47589	81 - BERNARDSVILLE FIRST AID SQUAD	PO 102652 1ST QUARTER CONTRIBUTION 2018*		16,275.00	
	10-C00-0205-0220 AID TO RESCUE CO. - DONATION		16,275.00		16,275.00
47590	4333 - BERNARDSVILLE HARDWARE	PO 102635 JANUARY 2019		1,425.39	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		762.16		
	10-C00-0145-0205 BUILD. & GROUNDS - GENERAL EXP		663.23		1,425.39
47591	165 - BERNARDSVILLE PUBLIC LIBRARY	PO 102626 TO REIMBURSE LIBRARY FOR WATER BILL		660.61	
	10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP.		660.61		
		PO 102650 1ST QUARTER CONTRIBUTION		234,100.50	
	10-C00-0360-0220 LIBRARY CONTRIBUTIONS		234,100.50		234,761.11
47592	2431 - BOB PICKELL	PO 102593 MEAL ALLOWANCE - JANUARY 2019		67.50	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		67.50		67.50
47593	5243 - BOOTH WALTZ ENTERPRISES, INC	PO 102544 OIL		539.75	
	10-C00-0246-0207 VEHICLE MAINT.-STREETS & ROADS		539.75		539.75

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
47594	5575 - BSN SPORTS	PO 102183 Recreation Basketball Jerseys		1,511.50	
	10-A00-0272-0208 (2018) RECREATION - SPORTS/BASKETBALL		1,511.50		1,511.50
47595	6386 - BURGIS ASSOCIATES, INC	PO 102548 PB Planner contract & application s		525.00	
	10-A00-0150-0225 (2018) PLANNING BOARD - CONSULTANT		525.00		
		PO 102636 BOA Planner contract & application		825.00	
	10-A00-0155-0204 (2018) BOARD OF ADJ. - MISCELLANEOUS		825.00		1,350.00
47596	5063 - CHEMUNG SUPPLY CORPORATION	PO 102540 TIRE CHAINS		299.00	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		299.00		299.00
47597	4239 - COMCAST	PO 102558 XFINITY BILLS - NOV-JAN 2018 8499 0		35.00	
	10-A00-0305-0215 (2018) TELEPHONE - PHONE BILLS		22.00		
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		13.00		35.00
47598	4239 - COMCAST	PO 102559 XFINITY TV & INTERNET - ACCT#849905		43.31	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		43.31		43.31
47599	4239 - COMCAST	PO 102560 XFINITY ACCOUNT 8499052890036488 -		23.36	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		23.36		23.36
47600	4239 - COMCAST	PO 102561 XFINITY TV & INTERNET - ACCT# 8499		431.80	
	10-A00-0305-0215 (2018) TELEPHONE - PHONE BILLS		219.90		
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		211.90		431.80
47601	5085 - CONSOLIDATED FIRE PROTECTON, INC	PO 102616 Fire System Repair Police Locker Ro		275.00	
	10-C00-0145-0244 BUILD. & GROUNDS - POLICE		275.00		275.00
47602	6160 - CONSTELLATION NEW ENERGY INC	PO 102606 CONSTELLATION NEW ENERGY 10/24-11/2		1,058.52	
	10-A00-0320-0225 (2018) GAS - NATURAL		1,058.52		1,058.52
47603	6500 - DAN HART	PO 102592 MEAL ALLOWANCE - JANUARY 2019		67.50	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		67.50		67.50
47604	4212 - DEER CARCASS REMOVAL SERVICE LLC	PO 102552 DEER CARCASS REMOVAL- DECEMBER 2018		35.00	
	10-A00-0260-0204 (2018) ANIMAL CONTROL - MISCELLANEOUS		35.00		35.00
47605	3078 - DELL MARKETING LP	PO 102206 Workstation for Roberson		1,156.89	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		1,156.89		1,156.89
47606	386 - DELTA DENTAL OF NEW JERSEY, INC	PO 102600 JANUARY 2019 DENTAL BENEFITS PAYMEN		2,341.02	
	10-C00-0175-0225 GROUP INSURANCE - DENTAL BNFTS		2,341.02		2,341.02
47607	1307 - FERRIERO ENGINEERING, INC	PO 102549 PB Engineer contract & application		582.25	
	10-A00-0150-0220 (2018) PLANNING BOARD - ENGINEER		582.25		
		PO 102633 BOA Engineer contract & application		102.75	
	10-A00-0155-0204 (2018) BOARD OF ADJ. - MISCELLANEOUS		102.75		685.00
47608	5591 - GARDEN STATE GUTTER CLEANING	PO 101823 Fall Cleaning of Borough Hall Compl		475.00	
	10-A00-0145-0216 (2018) BUILD. & GROUNDS - BUILD. MNT.		475.00		475.00

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## CURRENT FUND

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47609	1619 - GARDEN STATE LABORATORIES INC	PO 102556 test water fountain at Polo - 2018		110.00	
	10-A00-0272-0203 (2018) RECREATION - GENERAL EXPENSES		110.00		110.00
47610	2933 - GLENN MILLER ELECTRICAL CONTRACTING	PO 102573 Emergency Light Repair/Replacement		550.75	
	10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.		550.75		550.75
47611	185 - GRAINGER	PO 101941 TOOLS & SUPPLIES		435.14	
	10-A00-0220-0224 (2018) STREETS & ROADS - SUPPLIES		435.14		435.14
47612	3864 - GTBM INC	PO 102578 ETICKET BILLING OCTOBER - DECEMBER		366.00	
	10-A00-0195-0204 (2018) POLICE - MISCELLANEOUS		366.00		366.00
47613	3179 - IACP	PO 102580 IACP 2019 DUES 1/1/19 - 12/31/19		190.00	
	10-C00-0195-0202 POLICE - DUES & SUBSC.		190.00		190.00
47614	124 - JAEGER LUMBER	PO 102621 Lumber Yard Supplies January 2019		69.84	
	10-C00-0145-0201 BUILD. & GROUNDS - BLD SUPPLY		69.84		69.84
47615	87 - JCP&L	PO 102546 JCP&L DECEMBER 2018*		3,003.01	
	10-A00-0225-0202 (2018) STREET LIGHTING		32.89		
	10-A00-0310-0220 (2018) ELECTRICITY - BILLS		2,000.69		
	10-C00-0225-0202 STREET LIGHTING		887.58		
	10-C00-0310-0220 ELECTRICITY - BILLS		81.85		3,003.01
47616	87 - JCP&L	PO 102570 JCP&L JANUARY 2019		345.26	
	10-C00-0225-0202 STREET LIGHTING		11.60		
	10-C00-0310-0220 ELECTRICITY - BILLS		333.66		345.26
47617	87 - JCP&L	PO 102571 JCP&L JANUARY 2019*		249.48	
	10-C00-0310-0220 ELECTRICITY - BILLS		188.23		
	10-C00-0145-0231 BUILD. & GROUNDS - LIBRARY TENANTS EXP.		61.25		249.48
47618	87 - JCP&L	PO 102586 JCP&L JANUARY 2018*		1,299.48	
	10-C00-0310-0220 ELECTRICITY - BILLS		1,261.17		
	10-C00-0225-0202 STREET LIGHTING		38.31		1,299.48
47619	1322 - JESCO, INC.	PO 102335 PARTS & SERVICE		68.52	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		68.52		68.52
47620	1242 - JOHN DOBASH CONST& CERAMIC LLC	PO 102194 GARAGE DOOR REPLACEMENTS		3,000.00	
	10-A00-0145-0216 (2018) BUILD. & GROUNDS - BUILD. MNT.		3,000.00		3,000.00
47621	1242 - JOHN DOBASH CONST& CERAMIC LLC	PO 102215 WINDOW IN ADMINISTRATOR'S OFFICE.		415.00	
	10-A00-0145-0216 (2018) BUILD. & GROUNDS - BUILD. MNT.		415.00		415.00
47622	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
47623	6247 - JOY AUTO PARTS	PO 101072 OPEN PURCHASE ORDER FOR PATROL VEHI		90.61	
	10-A00-0246-0206 (2018) VEHICLE MAINT. - POLICE		90.61		90.61

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

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47624	6247 - JOY AUTO PARTS	PO 101500 PARTS		25.34	25.34
	10-A00-0246-0207	(2018) VEHICLE MAINT.-STREETS & ROADS	25.34		25.34
47625	6247 - JOY AUTO PARTS	PO 102056 PARTS & SUPPLIES		104.00	104.00
	10-A00-0220-0204	(2018) STREETS & ROADS - MISC.	104.00		104.00
47626	1568 - LARRY PHILLIPS	PO 102594 MEAL ALLOWANCE - JANUARY 2019		67.50	67.50
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	67.50		67.50
47627	227 - LEN D'ELIA	PO 102591 MEAL ALLOWANCE - JANUARY 2019		67.50	67.50
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	67.50		67.50
47628	5805 - LOUIS P. RAGO, ESQ	PO 102631 BOA Attorney contract & application		3,600.00	3,600.00
	10-A00-0155-0215	(2018) BOARD OF ADJ. - ATTORNEY	3,600.00		3,600.00
47629	358 - LUDLOW HEATING & COOLING CO.	PO 102574 Repair Furnace PW Office		171.25	171.25
	10-C00-0145-0216	BUILD. & GROUNDS - BUILD. MNT.	171.25		171.25
47630	4349 - MAPLECREST FORD	PO 102057 PARTS		143.96	143.96
	10-A00-0220-0205	(2018) STREETS & ROADS - GEN. EXPENSE	143.96		143.96
47631	98 - MJ NEILL, INC	PO 102623 DIESEL USAGE - JAN 2019*		2,873.71	2,873.71
	10-C00-0315-0230	GASOLINE - DIESEL	2,873.71		2,873.71
47632	2462 - MOBILITY ELEVATOR & LIFT CO.	PO 102618 Maintenance Borough Hall Lift		500.00	500.00
	10-C00-0145-0220	BUILD. & GROUNDS - MACH REPAIR	500.00		500.00
47633	142 - NEW JERSEY CONFERENCE OF MAYORS	PO 102435 1/31/19 Seminar for Mary Jane Canos		125.00	125.00
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	125.00		125.00
47634	5616 - NEW JERSEY STATE ASSOC.CHIEFS OF PO	PO 102585 2019 MEMBERSHIP DUES		275.00	275.00
	10-C00-0195-0202	POLICE - DUES & SUBSC.	275.00		275.00
47635	6532 - NICK DOBASH	PO 102598 MEAL ALLOWANCE - JANUARY 2019		15.00	15.00
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	15.00		15.00
47636	6136 - NICK SALVATORE	PO 102596 MEAL ALLOWANCE - JANUARY 2019		67.50	67.50
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	67.50		67.50
47637	57 - NJ AMERICAN WATER CO.	PO 102541 NJ American Water 12/11-1/11/19*		1,025.93	1,025.93
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	1,025.93		1,025.93
47638	6085 - ONE SOURCE OF NEW JERSEY, LLC	PO 102539 SUPPLIES		79.04	79.04
	10-C00-0220-0224	STREETS & ROADS - SUPPLIES	79.04		79.04
47639	3221 - PETER RUBINETTI PRIVATE DISPOSAL	PO 102620 Solid Waste Removal Library (2) and		628.45	628.45
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	628.45		628.45

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Check#	Vendor	Description	Account	PO Payment	Check Total
47640	895 - PIGEON AND PIGEON, P.C.	PO 102627 JANUARY 2019 LEGAL SERVICES*		8,417.00	
	10-C00-0135-0215	LEGAL SERVICES - BORO ATTORNEY	8,417.00		8,417.00
47641	2838 - PRINCETON HYDRO, LLC. CORP.	PO 100419 UPDATE OF ENVIRONMENTAL RESOURCE IN		2,060.00	
	10-A00-0165-0204	(2018) ENVIRON. COMM. - MISCELLANEOUS	2,060.00		
		PO 102289 TWO COPIES OF ERI		100.00	
	10-A00-0165-0204	(2018) ENVIRON. COMM. - MISCELLANEOUS	100.00		2,160.00
47642	6204 - R & H TRUCK PARTS & SERVICE, INC.	PO 101390 PARTS & SERVICE		152.24	
	10-A00-0246-0207	(2018) VEHICLE MAINT.-STREETS & ROADS	152.24		
		PO 102054 PARTS		15.00	
	10-A00-0220-0205	(2018) STREETS & ROADS - GEN. EXPENSE	15.00		167.24
47643	6322 - RARITAN VALLEY WRESTLING LEAGUE	PO 102161 League fees for youth wrestling pro		400.00	
	10-A00-0272-0209	(2018) RECREATION - SPORTS/WRESTLING	400.00		400.00
47644	5562 - REAL TIME TRANSLATION, INC	PO 102579 2019 TIER 2 MONTHLY PAYMENTS- JANUA		199.96	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	199.96		199.96
47645	31 - RECORDER PUBLISHING CO	PO 102575 Advertise Landscape Notice to Bidde		67.33	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	67.33		
		PO 102637 1/3/19 PUBLICATIONS - ACCT 000142		250.47	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	18.87		
	10-C00-0235-0204	LANDFILL - MISC.	231.60		317.80
47646	4360 - RESEARCH & DESIGN LANDSCAPE LLC	PO 102479 2019 Parking Lot Plowing and Sidewa		8,877.00	
	10-C00-0145-0229	BUILD. & GROUNDS - LIBRARY SNOW REMV	1,795.00		
	10-C00-0220-0215	STREETS & ROADS - SNOW REMOVAL	7,082.00		8,877.00
47647	5500 - RICOH USA, INC	PO 102581 RICOH OPEN P.O. FOR 2019 MAINTENANC		162.30	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	162.30		162.30
47648	488 - ROBERT COOK	PO 102595 MEAL ALLOWANCE - JANUARY 2019		52.50	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	52.50		52.50
47649	5761 - ROBERTS & SON	PO 102526 TRUCK LIGHTS		559.40	
	10-A00-0220-0205	(2018) STREETS & ROADS - GEN. EXPENSE	559.40		559.40
47650	6488 - ROK BROTHERS, INC	PO 102167 ANTENNA FOR NEW POLICE VEHICLE		365.60	
	10-A00-0195-0205	(2018) POLICE - GENERAL EQUIPMENT	365.60		365.60
47651	2013 - RON SALKO	PO 102590 MEAL ALLOWANCE - JANUARY 2019		67.50	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	67.50		67.50
47652	6303 - SYNCB/AMAZON	PO 102226 Hopkins 47595 7 RV Blade to 7 Way P		51.62	
	10-A00-0220-0205	(2018) STREETS & ROADS - GEN. EXPENSE	51.62		
		PO 102282 CELL PHONE STANDS		43.96	
	10-A00-0195-0204	(2018) POLICE - MISCELLANEOUS	43.96		
		PO 102394 SOCKET/STAR BIT SETS		11.23	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	11.23		106.81
47653	3869 - TOM BATTISTA	PO 102589 MEAL ALLOWANCE - JANUARY 2019		52.50	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	52.50		52.50

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47654	4084 - TOM KENNEDY	PO 102224 MEAL ALLOWANCE - NOVEMBER 2018		22.50	22.50
	10-A00-0220-0215 (2018) STREETS & ROADS - SNOW REMOVAL		22.50		22.50
47655	3141 - TRAFFIC SAFETY SERVICE LLC	PO 102437 SIGNS		675.00	675.00
	10-C00-0220-0221 STREETS & ROADS - STREET SIGNS		675.00		675.00
47656	6157 - TRANE US INC	PO 102604 2019 HVAC Maintenance of Library Ro		9,087.93	9,087.93
	10-C00-0145-0228 BUILD. & GROUNDS - LIBRARY MAINT.		9,087.93		9,087.93
47657	388 - TREE TECH, INC	PO 102326 Remove PoHaz Trees at Various Locat		2,900.00	2,900.00
	10-A00-0160-0203 (2018) SHADE TREE COMM. - GENERAL EXP.		2,900.00		2,900.00
		PO 102330 PoHaz Tree Removal at Various Locat		50.00	50.00
	10-A00-0160-0203 (2018) SHADE TREE COMM. - GENERAL EXP.		50.00		2,950.00
47658	6195 - U.S. POSTAL SERVICE	PO 102611 POSTAGE FOR BOROUGH HALL - ACCOUNT		1,000.00	1,000.00
	10-C00-0100-0209 ADMIN. & EXEC. - POSTAGE		1,000.00		1,000.00
47659	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 102547 PB Attorney contract & application		1,855.00	1,855.00
	10-A00-0150-0215 (2018) PLANNING BOARD - ATTORNEY		1,855.00		1,855.00
47660	61 - VERIZON	PO 102554 FAX LINE - SUITE 103 - ACCOUNT 908		41.01	41.01
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		41.01		41.01
47661	61 - VERIZON	PO 102555 TELEPHONE BILLS DEC 20-JAN 19*		2,005.40	2,005.40
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		2,005.40		2,005.40
47662	3488 - VERIZON	PO 102557 FIOS - ACCT# 554-658-975-0001-21 -1		129.99	129.99
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		129.99		129.99
47663	1632 - VERIZON WIRELESS (NEWARK)	PO 102624 WIRELESS PHONES 12/26/18-1/25/19*		2,777.37	2,777.37
	10-C00-0305-0225 TELEPHONE - MOBILE PHONES		2,511.44		2,511.44
	10-C00-0100-0211 ADMIN. & EXEC. - CHRISTINE ZAMARRA		37.99		37.99
	10-C00-0100-0212 ADMIN. & EXEC. - DIANE GREENFIELD		37.99		37.99
	10-C00-0100-0213 ADMIN. & EXEC. - TOM O'DEA		37.99		37.99
	10-C00-0100-0214 ADMIN. & EXEC. - CHRIS SCHMIDT		37.99		37.99
	10-C00-0100-0215 ADMIN. & EXEC. - MAYOR'S EXP.		37.99		37.99
	10-C00-0100-0216 ADMIN. & EXEC. - JEFFREY HAMMOND		37.99		37.99
	10-C00-0100-0217 ADMIN. & EXEC. - JOHN DONAHUE		37.99		2,777.37
47664	868 - VIKING TERMITE & PEST CONTROL INC	PO 99644 2018 Annual Pest Control Treatment		125.00	125.00
	10-A00-0145-0216 (2018) BUILD. & GROUNDS - BUILD. MNT.		125.00		125.00
		PO 102617 2019 Annual Pest Control @ Borough		254.38	254.38
	10-C00-0145-0216 BUILD. & GROUNDS - BUILD. MNT.		254.38		379.38
47665	1920 - VILLAGE OFFICE SUPPLY	PO 102336 NAME PLATE FOR COUNCIL MEMBER- DIAN		17.00	17.00
	10-C00-0102-0205 MUNICIPAL CLERK-GEN. EXPENSE		17.00		17.00
47666	5318 - W.B.MASON CO, INC	PO 102538 SUPPLIES - S087154231		408.08	408.08
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY		408.08		408.08
47667	400 - WILFRED MACDONALD, INC	PO 102344 Seal Cap Kit - Infield Dragging Equ		28.50	28.50



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	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	28.50		28.50
47668	4682 - WINDSTREAM	PO 102613 JAN 2019 PHONE CHARGES*		870.71	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	870.71		870.71
47669	4945 - WURTH USA INC	PO 101579 SUPPLIES		169.20	
	10-A00-0220-0205	(2018) STREETS & ROADS - GEN. EXPENSE	169.20		169.20
47670	6531 - ZAK WOJTECH	PO 102597 MEAL ALLOWANCE - JANUARY 2019		67.50	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	67.50		67.50
TOTAL					----- 380,282.32
Total to be paid from Fund 10 CURRENT FUND			380,282.32		
			=====		
			380,282.32		

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

Meeting Date: 02/11/2019 For bills from 01/29/2019 to 02/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21	5595 - ANIMAL CONTROL SOLUTIONS, LLC 19-285-0500-3001	PO 102638 KENNELING & EMERGENCY VET CAR - RAB RESERVE FOR ANIMAL CONTROL	115.00	115.00	115.00
22	4547 - ATLANTIC SALT, INC 19-285-0500-8001	PO 102522 Bulk Rock Salt - 220 Tons; Somerse RESERVE FOR SNOW REMOVAL	13,598.04	13,598.04	13,598.04
23	6043 - JCP&L 19-285-0500-5001	PO 102572 JCP&L JANUARY 2019* RESERVE FOR RAILROAD STATION	3.15	3.15	3.15
24	57 - NJ AMERICAN WATER CO. 19-285-0500-5001	PO 102543 NJ AMERICAN WATER 10/11-1/10/19-* RESERVE FOR RAILROAD STATION	20.54	20.54	20.54
25	4442 - PARK FINANCE II , LLC 19-285-0500-6002 19-285-0500-6001	PO 102647 REDEMPTION - TSC 18000013 - BLOCK 1 RESERVE FOR TAX SALE REDEMPTION RESERVE FOR TAX SALE PREMIUM	1,252.25 1,800.00	3,052.25	3,052.25
26	4442 - PARK FINANCE II , LLC 19-285-0500-6002 19-285-0500-6001	PO 102648 REDEMPTION - TSC 18000007 - BLOCK 1 RESERVE FOR TAX SALE REDEMPTION RESERVE FOR TAX SALE PREMIUM	4,804.15 1,300.00	6,104.15	6,104.15
27	4442 - PARK FINANCE II , LLC 19-285-0500-6002 19-285-0500-6001	PO 102649 REDEMPTION - TSC 18000004 - BLOCK 6 RESERVE FOR TAX SALE REDEMPTION RESERVE FOR TAX SALE PREMIUM	1,004.91 1,100.00	2,104.91	2,104.91
28	895 - PIDGEON AND PIDGEON,P.C. 19-285-0500-5001	PO 102627 JANUARY 2019 LEGAL SERVICES* RESERVE FOR RAILROAD STATION	1,312.00	1,312.00	1,312.00
29	4360 - RESEARCH & DESIGN LANDSCAPE LLC 19-285-0500-8001	PO 102479 2019 Parking Lot Plowing and Sidewa RESERVE FOR SNOW REMOVAL	1,970.00	1,970.00	1,970.00
30	61 - VERIZON 19-285-0500-5001	PO 102615 908-204-3475 347 38Y - TRAIN STATI RESERVE FOR RAILROAD STATION	68.89	68.89	68.89
TOTAL					28,348.93
Total to be paid from Fund 19 OTHER TRUSTS			28,348.93		
			28,348.93		

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# Receipts Journal - (20) PAYROLL AGENCY

From 01/29/2019 to 02/07/2019

DATE	ENTRY #	ACCOUNT	DESCRIPTION	AMOUNT (CR)	RECEIVED (DR)	ACCOUNT
1/31/2019	223	20-285-0500-1001	INTEREST EARNED - MILLINGTON - JANUARY 2019	267.30		
					267.30	20-101-0100-2000
2/06/2019	272	20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL	21,781.03		
		20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA SS EE	9,411.17		
		20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE EE	3,217.67		
		20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX	7,821.74		
		20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI/SDI	1,013.14		
		20-280-5600-0858	PAYROLL TAXES PAYABLE -PA TAX	18.82		
		20-280-5600-0870	PAYABLE -PERS	9,020.08		
		20-280-5600-0874	PAYABLE - PERS CONT. INS.	569.58		
		20-280-5600-0872	PAYABLE - PERS BACK DEDUCTIONS	124.99		
		20-280-5600-0871	PAYROLL - PERS LOAN	1,928.51		
		20-280-5600-0877	PAYABLE - PFRS	7,973.23		
		20-280-5600-0878	PAYABLE - PFRS LOAN	1,123.68		
		20-280-5600-0883	DCRP ER	567.05		
		20-280-5600-0882	DCRP EE	770.07		
		20-280-5600-0898	PAYABLE - GARNISHMENTS	548.77		
		20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI	1,668.73		
		20-280-5600-0895	PAYABLE - PBA DUES	322.00		
		20-280-5600-0893	PAYABLE - DPW DUES	156.00		
		20-280-5600-0890	PAYABLE - DEFERRED COMP	3,218.02		
		20-260-0500-1001	PAYABLE - CURRENT MED INS	10,174.85		
		20-260-0500-1003	PAYABLE - SEWER MED INS	448.84		
		20-280-5600-0904	PAYABLE - FSA	46.15		
		20-280-5600-0900	DIRECT DEPOSIT	158,290.76		
		20-280-5600-0901	PAYROLL - TAXES PAYABLE - EMPLOYER S.S.	9,411.17		
		20-280-5600-0902	PAYROLL - TAXES PAYABLE MED EMPLOYER	3,217.67		
		20-280-5600-0899	PAYABLE - VISION	405.76		
			PAYROLL ACCOUNT - 2/8/19		253,249.48	20-101-0100-2000

## SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	BUD REVENUE (CR)	OTHER REV (CR)	RECEIVED (DR)
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		10,174.85	
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		448.84	
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		21,781.03	
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		9,411.17	
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,217.67	
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		7,821.74	
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		1,013.14	
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		18.82	
20-280-5600-0870	PAYABLE - P.E.R.S.		9,020.08	
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		1,928.51	
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS		124.99	
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		569.58	
20-280-5600-0877	PAYABLE - P.F.R.S.		7,973.23	
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		1,123.68	
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		770.07	
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)		567.05	
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,218.02	
20-280-5600-0893	PAYABLE - DPW UNION DUES		156.00	
20-280-5600-0895	PAYABLE - PBA DUES		322.00	
20-280-5600-0898	PAYABLE-GARNISHMENT		548.77	
20-280-5600-0899	PAYABLE - VISION		405.76	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		158,290.76	
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		9,411.17	
20-280-5600-0902	PAYROLL TAXES PAYABL MED		3,217.67	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI		1,668.73	
20-280-5600-0904	PAYABLE - FSA		46.15	
20-285-0500-1001	DUE TO CURRENT - INTEREST		267.30	
20-101-0100-2000	CASH - MILLINGTON - PAYROLL			253,516.78

**Receipts Journal - (20) PAYROLL AGENCY**  
From 01/29/2019 to 02/07/2019

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	BUD REVENUE (CR)	OTHER REV (CR)	RECEIVED(DR)
TOTALS (FOR RANGE):			253,516.78	253,516.78
		=====	=====	=====

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

Meeting Date: 02/11/2019 For bills from 01/29/2019 to 02/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
8841	3985 - AMBASSADOR MEDICAL SERVICES, INC 40-C00-0101-0204 SEWER - MISCELLANEOUS	PO 102537 Random Drug and Alcohol Testing	55.00	55.00	55.00
8842	4333 - BERNARDSVILLE HARDWARE 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 102635 JANUARY 2019	239.88	239.88	239.88
8843	6536 - CARMEN AGUIRRE 40-205-0500-1000 SEWER FEE OVERPAYMENT	PO 102632 REFUND - OVERPAYMENT OF 2018 SEWER	604.47	604.47	604.47
8844	6160 - CONSTELLATION NEW ENERGY INC 40-A00-0101-0224 (2018) SEWER - NATURAL GAS/DIESEL	PO 102605 CONSTELLATION NEW ENERGY 11/22-12/2	94.51	94.51	94.51
8845	386 - DELTA DENTAL OF NEW JERSEY, INC 40-C00-0101-0230 SEWER - GROUP INSURANCE	PO 102600 JANUARY 2019 DENTAL BENEFITS PAYMEN	295.31	295.31	295.31
8846	1002 - ENVIRONMENTAL RESOURCE ASSOC. 40-C00-0101-0215 SEWER - TESTING	PO 102536 2019 PH Quality Test	79.78	79.78	79.78
8847	87 - JCP&L 40-A00-0101-0227 (2018) SEWER - ELECTRICITY	PO 102545 JCP&L 11/21-12/19/2018*	10,193.49	10,193.49	10,193.49
8848	4307 - NEW JERSEY ELECTRIC MOTORS, INC 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 102566 Post Air Blower #1	160.00	160.00	160.00
8849	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 102535 NJ AMERICAN WATER - 12/10-1/10/19*	33.70	33.70	33.70
8850	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 102542 NJ AMERICAN WATER - 12/12-1/11/19*	3,941.01	3,941.01	3,941.01
8851	4335 - PASSAIC VALLEY SEWERAGE COMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 102567 12/18/18 - 1/15/19 Sludge Disposal	2,016.00	2,016.00	2,016.00
8852	4084 - TOM KENNEDY 40-A00-0101-0205 (2018) SEWER - GENERAL EXPENSES	PO 102224 MEAL ALLOWANCE - NOVEMBER 2018	67.50	67.50	67.50
8853	3431 - TREASURER-STATE OF NEW JERSEY 40-C00-0101-0217 SEWER - STATE FEES	PO 102553 Air Quality Permitting - Bernardsvi	1,267.00	1,267.00	1,267.00
TOTAL					19,047.65
Total to be paid from Fund 40 SEWER UTILITY FUND			19,047.65		
			19,047.65		

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

Meeting Date: 02/11/2019 For bills from 01/29/2019 to 02/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2049	6386 - BURGIS ASSOCIATES, INC 70-286-5685-4000 RESERVE FOR COAH	PO 102548 PB Planner contract & application s	37.50	37.50	37.50
2050	5366 - CGP&H, LLC 70-286-5685-4000 RESERVE FOR COAH	PO 102607 ADMINISTRATIVE AGENT & PLANNING SER	2,119.90	2,119.90	2,119.90
2051	895 - PIDGEON AND PIDGEON,P.C. 70-286-5685-4000 RESERVE FOR COAH	PO 102627 JANUARY 2019 LEGAL SERVICES*	1,520.00	1,520.00	1,520.00
TOTAL					3,677.40
Total to be paid from Fund 70 COAH TRUST		3,677.40			
		3,677.40			

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

Meeting Date: 02/11/2019 For bills from 01/29/2019 to 02/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2034	895 - PIDGEON AND PIDGEON, P.C.	PO 102627 JANUARY 2019 LEGAL SERVICES*		912.00	912.00
	72-286-5685-3001	RESERVE FOR OPEN SPACE	912.00		912.00
2035	5741 - THE LAND CONSERVANCY OF NJ	PO 100958 TECHNICAL SERVICES RE: OPEN SPACE -		3,000.00	3,000.00
	72-286-5685-3063	Land Conservancy Contract	3,000.00		3,000.00
TOTAL					----- 3,912.00
Total to be paid from Fund 72 OPEN SPACE TRUST		3,912.00			
		=====			
		3,912.00			

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

Meeting Date: 02/11/2019 For bills from 01/29/2019 to 02/07/2019

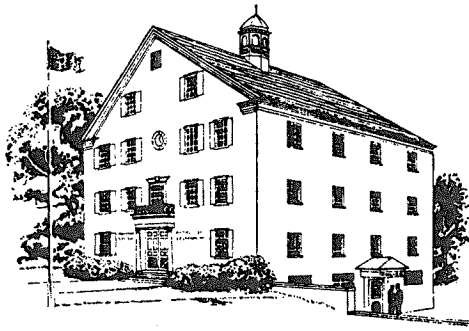
Check#	Vendor	Description	Account	PO Payment	Check Total
73	6535 - DANIELA KUBICK	PO 102576 REFUND - SYSTEM 3 WITH MAD SCIENCE			97.75
	85-286-5685-2005	RECREATION TRUST - MAD SCIENCE	95.00		
	85-286-0200-0002	DUE TO CURRENT - ADMIN FEES	2.75		97.75
TOTAL					97.75
Total to be paid from Fund 85 RECREATION TRUST		97.75			
		97.75			

## Checks Previously Disbursed

85080	GATEWAY	JANUARY 2019 CREDIT CARD FEES	20.00	2/04/2019
85079	CHASEPAYMENTECH.COM	JANUARY 2019 CREDIT CARD FEES	42.00	2/05/2019
			62.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 85 RECREATION TRUST	62.00	97.75	159.75
BILLS LIST TOTALS	62.00	97.75	159.75





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

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

**RESOLUTION #19-35**

**APPOINTING KEVIN DUMAPIT AS A PART-TIME SUBSTITUTE DISPATCHER**

**WHEREAS**, Lt. John Gardner has recommended appointing Kevin Dumapit as a part-time substitute dispatcher; and

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

(1) Kevin Dumapit is hereby appointed as a part-time substitute dispatcher effective immediately, at a salary of \$15.00/hr while training and \$20.00/hr after training is completed.

(2) the appointment is subject to provisions of the Employee Handbook of 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 February 11, 2019.

**RESOLUTION #19-36**  
**AUTHORIZING THE BOROUGH OF BERNARDSVILLE OFFICE**  
**OF EMERGENCY MANAGEMENT TO ACCEPT FUNDS FROM A**  
**SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2018**  
**EMERGENCY MANAGEMENT AGENCY ASSISTANCE PROGRAM**  
**FUNDING AND FOR THE CHIEF FINANCIAL OFFICER TO AMEND**  
**THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS**

**WHEREAS**, The Borough of Bernardsville is the sub recipient; and

**WHEREAS**, the name of the grant is “FY18 EMPG EMAA 2018” and the name of the grant program is “Emergency Management Agency Assistance Grant EMAA (2018)”; and

**WHEREAS**, the subaward grant number is FY18-EMPG- EMAA-1803; and

**WHEREAS**, the Borough of Bernardsville Office of Emergency Management has been awarded Emergency Management Agency Assistance Subgrant Program (EMAA 2018) funding from the New Jersey State Police Office of Emergency Management available for successful applicants, funded through the FY 2018 Emergency Management Performance Grant for the dates of July 1, 2018 to June 30, 2019; and

**WHEREAS**, The Borough of Bernardsville is authorized to accept and does accept the subaward; and

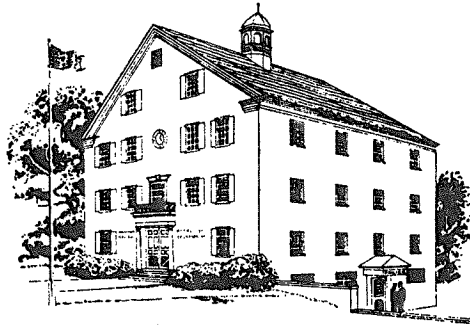
**WHEREAS**, the Subgrant, consisting of a total amount of \$21,469.17 (including \$10,000 Federal Award and \$11,469.17 Local in-kind match) which the Borough of Bernardsville Office of Emergency Management will satisfy with the Office of Emergency Management’s existing salaries and wages, is for the purpose of enhancing the Borough of Bernardsville’s ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

**WHEREAS**, the funds will be used for salary, wages, and fringe benefits.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bernardsville, County of Somerset, and State of New Jersey that the Administrator/Chief Financial Officer and the Director of Emergency Management for the Borough of Bernardsville are hereby authorized to sign the required Grant Applications/Subgrant Award Documents with the New Jersey State Police, Office of Emergency Management; and

**BE IT FURTHER RESOLVED**, that copies of this Resolution shall be forwarded to the New Jersey State Police Office of Emergency Management, the Somerset County Office of Emergency Management, the Director of the Division of Local Government Services, the Office of Emergency Management, and the Administrator/Chief Financial Officer of 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 February 11, 2019.



## ***Borough of Bernardsville***

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

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

### **RESOLUTION #19-37**

#### **PERMITTING USE OF BOROUGH PROPERTY, CLAREMONT FIELD PARKING LOT AND ROUTE 202 PARKING LOT, BY JTG CONSTRUCTION, INC. FOR SLOPE SECTION IMPROVEMENTS PROJECT**

**BE IT RESOLVED**, by the Borough Council of the Borough of Bernardsville, to permit JTG Construction, Inc., to utilize borough property known as Block 69, Lot 8 at 79 Claremont Road and Block 80, Lot 15.38 at 163 Mine Brook Road for material and equipment storage with restrictions (Hold Harmless Agreement, Certificate of Insurance naming the Borough as additional insured, etc).

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 February 11, 2019.

use of borough property

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #19-38**

**CONFIRMING THE APPOINTMENT OF TYLER J. DE MOTT AS A  
PROBATIONARY POLICE OFFICER**

**WHEREAS**, Tyler J. DeMott was conditionally appointed as a probationary Bernardsville Borough Police Officer by Resolution #19-33, adopted January 28, 2019; and

**WHEREAS**, Officer DeMott has now satisfactorily satisfied all of the conditions set forth in Resolution #19-33; and

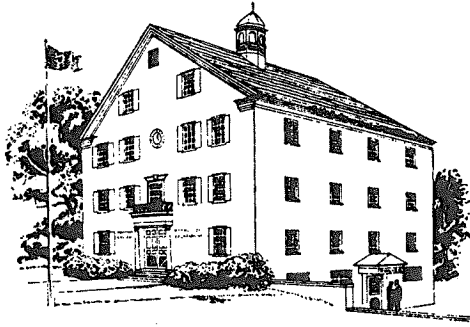
**WHEREAS**, paragraph 3 of Resolution #19-33 provided that "Officer DeMott shall serve a one (1) year probationary period commencing on the effective date of appointment, which is to be determined upon completion of the above conditions.";

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

1. The appointment of Tyler J. DeMott as a probationary officer in the Bernardsville Police Department is hereby confirmed.
2. The effective date of Officer DeMott's appointment is February 11, 2019.
3. All other provisions of Resolution #19-33 shall remain in full force and effect.

**I, Anthony Suriano**, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, February 11, 2019.

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



## ***Borough of Bernardsville***

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

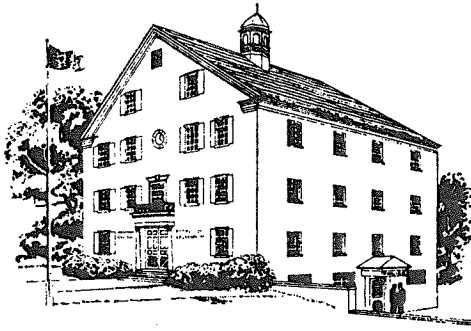
***Administration (908) 766-3000 Fax (908) 766-2401***

### **RESOLUTION #19-39**

#### **AUTHORIZING EXECUTION OF AN AGREEMENT WITH SOMERSET COUNTY FOR A CERTIFIED RECYCLING PROFESSIONAL (CRP) TO SIGN THE ANNUAL RECYCLING TONNAGE REPORT**

BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville to authorize the Mayor to sign an agreement for the period January 1, 2019 through December 31, 2019 between the Borough of Bernardsville and Somerset County to provide for a Certified Recycling Professional to sign the Annual Recycling Tonnage Report, at a rate of \$41.00 per hour.

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 February 11, 2019.



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

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

**RESOLUTION #18-40**

**AUTHORIZING THE MAYOR AND CLERK  
TO SIGN THE 2019 RECYCLING  
AGREEMENT WITH SOMERSET COUNTY**

**WHEREAS**, the Borough of Bernardsville is desirous of contracting with the County of Somerset to provide for recycling; and

**WHEREAS**, Somerset County has provided a form of agreement, copy attached hereto and made a part hereof, and,

**WHEREAS**, the Chief Financial Officer has certified that funds are available for this contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council to authorize the Mayor and Clerk to sign the 2019 Recycling Agreement with Somerset County at a cost of \$23.85 per household (same as 2018).

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 Account # 10-C00-0240-0215.

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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 February 11, 2019.

**RESOLUTION #19-41**  
**RECOGNIZING NJ LOCAL GOVERNMENT WEEK, APRIL 7<sup>TH</sup> -13<sup>TH</sup> 2019,**  
**AND ENCOURAGING ALL CITIZENS TO SUPPORT**  
**THE CELEBRATION AND CORRESPONDING ACTIVITIES**

**WHEREAS**, local government is the government closest to most citizens, and the one with the most direct daily impact upon its residents; and

**WHEREAS**, local government provides services and programs that enhance the quality of life for residents, making their municipality their home; and

**WHEREAS**, local government is administered for and by its citizens, and is dependent upon public commitment to and understanding of its many responsibilities; and

**WHEREAS**, local government officials and employees share the responsibility to pass along the understanding of public services and their benefits; and

**WHEREAS**, NJ Local Government Week offers an important opportunity for elected officials and local government staff to spread the word to all citizens of New Jersey that they can shape and influence this branch of government; and

**WHEREAS**, the NJ State League of Municipalities and its member municipalities have joined together to teach citizens about municipal government through a variety of activities.

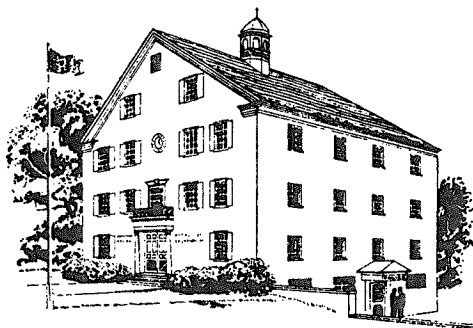
**NOW, THEREFORE, BE IT RESOLVED BY** the Borough Council of the Borough of Bernardsville as follows:

**Section 1.** That the Borough of Bernardsville encourages all citizens, local government officials, and employees to participate in events that recognize and celebrate NJ Local Government Week.

**Section 2.** That the Borough of Bernardsville encourages educational partnerships between local government and schools, as well as civic groups and other organizations.

**Section 3.** That the Borough of Bernardsville supports and encourages all New Jersey local governments to actively promote and sponsor NJ Local Government Week.

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 February 11, 2019.



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

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

**RESOLUTION #19-42**

**AUTHORIZING REFUND OF ESCROW FEES -  
BOA APPLICATION #18-02, FITZPATRICK**

**BE IT RESOLVED**, by the Borough Council to authorize a refund of escrow fees in the amount of \$85.75 to Margaret Fitzpatrick, 44 Highview Avenue, Bernardsville, NJ 07924, as requested in an email dated February 6, 2019 from Frank Mottola, BOA Admin Officer.

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 February 11, 2019.

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**BOROUGH OF BERNARDSVILLE  
RESOLUTION #19-43**

**AUTHORIZING EXECUTION OF MEMORANDUM OF UNDERSTANDING  
BETWEEN THE BOROUGH OF BERNARDSVILLE AND THE BERNARDSVILLE  
FIRE DEPARTMENT FOR THE IMPLEMENTATION OF A RESCUE TASK FORCE**

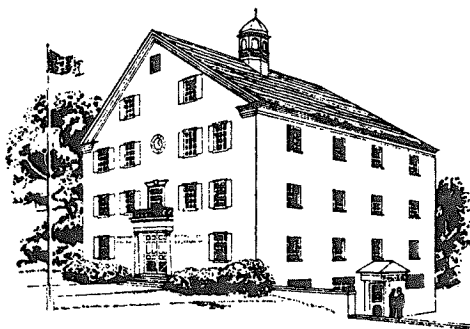
**WHEREAS**, the Somerset County Office of Emergency Management recently acquired a grant to foster the development of local first responder agencies in the Rescue Tax Force (“RTF”) concept; and

**WHEREAS**, Bernardsville Police Chief Kevin Valentine has drafted a Memorandum of Understanding (“MOU”) between the Borough of Bernardsville and the Bernardsville Fire Department in order to participate in the Somerset County RTF program and receive a portion of the federal funding provided for this project;

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that the Mayor and Clerk are hereby authorized and directed to sign the MOU described in the preamble.

**I, Anthony Suriano**, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, February 11, 2019.

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



## ***Borough of Bernardsville***

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

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

### **RESOLUTION #19-44**

#### **APPOINTING ANTHONY SURIANO AS A BACKUP FOR PLANNING BOARD AND BOARD OF ADJUSTMENT MEETING COVERAGE**

**BE IT RESOLVED BY** the Borough Council of the Borough of Bernardsville to appoint Anthony Suriano as a backup to cover meetings of the Planning Board and Board of Adjustment.

**FURTHER RESOLVED** that compensation will be at Anthony Suriano's current hourly rate.

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 February 11, 2019.

Boa-pb backup

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**RESOLUTION #19-45**  
**APPOINTING A RESCUE TASK FORCE**

**BE IT RESOLVED BY** the Borough Council of the Borough of Bernardsville to appoint the following individuals to the Rescue Task Force (RTF):

OEM Coordinator, Kevin Valentine  
Bernardsville RTF Leader, Ptl. Timothy Richard, Bernardsville Police Department  
RTF Police Department Coordinator, Police Chief Kevin Valentine  
RTF Fire/EMS Department Coordinator, Chief Glenn Miller  
RTF First Aid (EMS) Coordinator, Capt. Matt Kneafsey  
RTF Fire Coordinator, Deputy Chief Ronald Salko

**RTF MEMBERS:**

Ptl. Justin Alt, Bernardsville Police Department  
Fire Co. Active Member, Harrison Clark  
Fire Co. Active Member, Victor J. Corazza  
Fire Co. Active Member, Chuck Ferrante  
Fire Co. Active Member, Frank Ferrante  
Fire Co. Active Member, Katie Ferrante  
Fire Co. Active Member, Eric Grier  
Fire Co. Active Member, Dan Hart  
Fire Co. Active Member, Greg Hoyt  
Fire Co. Active Member, Keith Keiling  
Fire Co. Active Member, Gene Malin  
Fire Co. Active Member, Jerry Negri, Jr.  
Fire Co. Active Member, John Sabel  
Fire Co. Active Member, Randy Steinkopf  
Fire Co. Active Member, Michael Sullivan  
Fire Co. Active Member, Zak Wojtech  
Fire Co. Affiliate, Dan Fresella  
EMS Crew, L. Aquino  
EMS Crew Xenia Baumert  
EMS Crew Ellen Brandt  
EMS Crew Judy Castrilli  
EMS Crew Dick Eick  
EMS Crew Matt Favreau  
EMS Crew Mary Ferrante  
EMS Crew John Orfan  
EMS Crew Dan Principal  
EMS Crew Barbara Steel  
EMS Crew Ann Stone  
EMS Crew S. Sullivan

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 February 11, 2019.

RTF

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## **RESOLUTION #19-46**

### **AUTHORIZING REVISIONS TO THE PERSONNEL POLICIES AND PROCEDURES MANUAL AND EMPLOYEE HANDBOOK**

**WHEREAS**, Resolution #04-72 adopted the Borough of Bernardsville Personnel Policies and Procedures Manual; and

**WHEREAS**, Resolution #04-73 adopted the Borough of Bernardsville Employee Handbook; and

**WHEREAS**, the Personnel Policies and Procedures Manual and Employee Handbook were revised on April 10, 2006, May 12, 2008, and May 14, 2012, April 14, 2014, and October 27, 2014; and August 8, 2016; and September 24, 2018;

**WHEREAS**, the version of the Personnel Policies and Procedures Manual and Employee Handbook adopted by way of Resolution #18-214 is currently in effect;

**WHEREAS**, amendment to Policy No. 7.5 Sick Leave contained therein is required;

**WHEREAS**, the Initial Employment Period language in the Personnel Policies and Procedures Manual will also be contained in the Employee Handbook;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Bernardsville to approve the additions, deletions, and amendments to the Borough of Bernardsville Personnel Policies and Procedures Manual and Employee Handbook reflected in Exhibit A, along with any necessary formatting changes.

**NOW, THEREFORE BE IT FURTHER RESOLVED** that the Employee Handbook shall be amended to add the following:

#### **23. INITIAL EMPLOYMENT PERIOD.**

- A. Except as otherwise provided herein, all employees shall serve an "Initial Employment Period" of six (6) months. The Initial Employment Period shall not include any time served by an employee under provisional, temporary, or emergency appointment. The Initial Employment Period shall begin on the date of regular appointment. The length of the Initial Employment Period shall be a period of six (6) months which may be extended by the Borough Council for an additional period not to exceed six (6) months.
- B. At any time during the Initial Employment Period and after report and recommendation by a Department Head, the Borough Administrator may, subject to the approval of the Mayor and Council, discontinue the services of any such employee if, in the opinion of the employee's Department Head, the employee is unwilling or unable to perform the duties of his or her position in a satisfactory manner. The Borough Administrator shall notify the employee in writing of said discontinuance.

- C. Nothing in this section changes the employment at-will status of all Borough employees not subject to a written employment contract or covered by a collective bargaining agreement, as explained more fully on the first page of this Manual.

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 February 11, 2019.

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## ***EXHIBIT A***

## **7.5 Paid Sick Leave.**

### ***Accrual of Paid Sick Leave***

- A. New full-time employees shall accrue paid sick leave at the rate of one (1) day (or the hourly equivalent) per month of service, up to a maximum of eight (8) days (or the hourly equivalent) during the first year of employment. Thereafter, full-time employees shall be entitled to eight (8) days (or the hourly equivalent) of paid sick leave per benefit year, which will be available for use on January 1. The benefit year shall be the calendar year. Sick leave in excess of the employee's available sick days shall be unpaid, unless the employee has available and elects to use vacation or compensatory time. A certificate from a physician designated by the Borough, or the employee's own health care provider, may be required as proof of the need for such use of vacation or compensatory time whenever such requirement appears reasonable and warranted under the circumstances.
- B. As of October 29, 2018, all part-time and temporary employees shall accrue sick leave at the rate of one (1) hour for every thirty (30) hours worked and are entitled to accrue up to forty (40) hours of paid sick leave per year. Sick leave in excess of the employee's available sick days shall be unpaid, unless the employee has available and elects to use vacation or compensatory time. A certificate from a physician designated by the Borough, or the employee's own health care provider, may be required as proof of the need for such use of vacation or compensatory time whenever such requirement appears reasonable and warranted under the circumstances. Part-time and temporary employees are not permitted to start utilizing accrued paid sick leave until 120 days their start date..

### ***Maximum Use and Carry-Over***

- C. Full-time employees are entitled to carry over up to five (5) days of paid sick leave from one benefit (calendar) year to the next, however, employees shall not be entitled to utilize more than eight (8) sick days (or the hourly equivalent) in any given benefit (calendar) year.
- D. Part time and temporary employees are entitled to carry over up to forty (40) hours of paid sick leave from one benefit (calendar) year to the next, however, they shall not be entitled to utilize more than forty (40) hours of sick leave in any given benefit (calendar) year.
- E. No employees will be paid for sick leave upon separation of employment.

### ***Permitted Use of Sick Leave***

- F. Accrued paid sick leave may be utilized to take time off for:

- time needed for diagnosis, care, or treatment of, or recovery from, an employee's mental or physical illness, injury or other adverse health condition, or for preventive medical care for the employee;
- time needed for the employee to aid or care for a family member of the employee during diagnosis, care, or treatment of, or recovery from, the family member's mental or physical illness, injury or other adverse health condition, or during preventive medical care for the family member;
- absence necessary due to circumstances resulting from the employee, or a family member of the employee, being a victim of domestic or sexual violence, if the leave is to allow the employee to obtain for the employee or the family member: medical attention needed to recover from physical or psychological injury or disability caused by domestic or sexual violence; services from a designated domestic violence agency or other victim services organization; psychological or other counseling; relocation; or legal services, including obtaining a restraining order or preparing for, or participating in, any civil or criminal legal proceeding related to the domestic or sexual violence;
- time during which the employee is not able to work because of a closure of the employee's workplace, or the school or place of care of a child of the employee, by order of a public official due to an epidemic or other public health emergency, or because of the issuance by a public health authority of a determination that the presence in the community of the employee, or a member of the employee's family in need of care by the employee, would jeopardize the health of others; or
- time needed by the employee in connection with a child of the employee to attend a school-related conference, meeting, function or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the child's education, or to attend a meeting regarding care provided to the child in connection with the child's health conditions or disability.

- G. For this purpose, "family member" means a child, grandchild, sibling, spouse, domestic partner, civil union partner, parent, or grandparent of an employee, or a spouse, domestic partner, or civil union partner of a parent or grandparent of the employee, or a sibling of a spouse, domestic partner, or civil union partner of the employee, or any other individual related by blood to the employee or whose close association with the employee is the equivalent of a family relationship.

### *Notice and Certification*

- F. If use of paid sick leave is foreseeable, the employee must notify his or her immediate supervisor of the need to utilize paid sick time seven (7) days in advance, or if such notice is not possible, as soon as practicable. Employees should make reasonable efforts to schedule foreseeable paid sick leave so as not to disrupt Borough operations. If use of paid sick time is not foreseeable, it shall be the responsibility of the employee to notify his or her supervisor of the absence as soon as reasonably practicable.



- G. An employee who utilizes five (5) or more consecutive working days of paid sick leave shall be required to provide reasonable documentation that the paid sick leave is being taken for a permissible purpose. Abuse of sick leave may subject an employee to disciplinary action, up to and including termination.

***Compliance and No Retaliation***

- H. This policy is intended to comply with and provides, in some instances, paid sick leave in excess of that required by the New Jersey Earned Sick Leave Law.
- I. No employee shall be retaliated against for requesting or utilizing sick time in accordance with this policy or the New Jersey Earned Sick Leave Law, informing any individual of his/her rights under the New Jersey Earned Sick Leave Law and or filing a claim or complaint for alleged violations. Concerns about retaliation should be immediately be reported under the Employee Complaint Procedure set forth in Section 22.