

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
June 24, 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. Bernardsville Plan Endorsement Center Extension
- 4B. Special Events for Fall and Winter
- 4C. Aquatics & Recreation Facilities Planner – Brandstetter Carroll, Inc.

5. **APPROVAL OF MINUTES**

May 28, 2019
June 5, 2019 (Mr. Schmidt was absent)
June 10, 2019

Motion:
Second:
Voice 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 3 minutes. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes.

7. **ORDINANCES (Public Hearing)**

Mayor to open public hearing on Ordinance #2019-1804, **AN ORDINANCE FIXING RESPONSIBILITY FOR THE REPAIR AND MAINTENANCE OF SEWER LATERALS AND SUPPLEMENTING AND AMENDING CHAPTER XVI OF THE BOROUGH CODE ENTITLED "SEWER REGULATION"**

Mayor to close public hearing

I move to pass Ordinance #2019-1804 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2019-1805, **AN ORDINANCE CREATING A CULTURAL ARTS ADVISORY COMMITTEE AND SUPPLEMENTING AND AMENDING CHAPTER II OF THE BOROUGH CODE ENTITLED "ADMINISTRATION"**

Mayor to close public hearing

I move to pass Ordinance #2019-1805 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2019-1806, **APPROPRIATING THE SUM OF \$270,000 FOR THE MILLING AND PAVING OF MT. HARMONY ROAD**

Mayor to close public hearing

I move to pass Ordinance #2019-1806 on final reading and adopt as published:

Second:

Roll call vote:

8. RESOLUTIONS

- #19-130 AUTHORIZING PAYMENT OF BILLS**
- #19-131 ACCEPTING MONTHLY DEPARTMENT REPORTS**
- #19-132 REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATIONS PER NJSA 40A:4-87 – 2019 ANJEC
GRANT**
- #19-133 REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATIONS PER NJSA 40A:4-87 – 2019 CLEAN
COMMUNITIES**
- #19-134 REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATIONS PER NJSA 40A:4-87 – 2019
DISTRACTED DRIVING GRANT**
- #19-135 AUTHORIZING RENEWAL OF A.B.C. LICENSES**
- #19-136 SUPPORTING BIKE SMART BERNARDSVILLE JULY 2019**
- #19-137 APPROVING CHANGE ORDER #3 TO THE CONTRACT
FOR PILL HILL ROAD SECTIONS 2 AND 3 - PHASE 1
DRAINAGE IMPROVEMENTS**
- #19-138 APPROVING MEMBERSHIP IN THE FIRE COMPANY**
- #19-139 AUTHORIZING THE MAYOR AND CLERK TO SIGN A
PROFESSIONAL SERVICES CONTRACT W/HQW ARCHITECTS
LLC FOR THE DESIGN OF LIBRARY LOWER LEVEL A/C
PACKAGE UNIT DESIGN/PLAN AND LIBRARY ROOFING
DESIGN/PLAN**
- #19-140 APPROVING USE OF MORRIS COUNTY CO-OP CONTRACT #6
FOR ROAD RESURFACING FOR MILLING AND PAVING
VARIOUS ROADS IN 2019**

Moved:
Second:
Roll call vote:

9. **REPORTS**

- 9A. Municipal Attorney
- 9B. Council Public Safety Committee
- 9C. Council Finance Committee
- 9D. Council Personnel Committee
- 9E. Council Engineering, Technology & Public Works Committee
- 9F. Other committee/commission reports
 - 9F1. Housing/Zoning report from Zoning Officer & Zoning Enf. Officer
 - 9F2. Council Liaison Reports

10. **ITEMS OF BUSINESS**

- 10A. Resident Request for One Day Parking on July 6th at Area Between 169 Mine Brook Road and 145 Mine Brook Road (Borough Property)
- 10B. Open Space Trust Fund Referendum Survey Results and Discussion on Future Direction
- 10C. Sewer Connection Application, 65 Morristown Road
- 10D. Veterans Field Scheduling
- 10E. Council Meeting Schedule for July and August
- 10F. Ordinances for Introduction

I move that Ordinance #2019-1807, **AN ORDINANCE AUTHORIZING INSTALLATION OF A SPEED HUMP ON WESLEY AVENUE AND**

SUPPLEMENTING AND AMENDING CHAPTER VII OF THE BOROUGH CODE ENTITLED “TRAFFIC” 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., _____, 2019.

Second:

Voice Vote:

I move that Ordinance #2019-1808, **UPDATING THE SHADE TREE ORDINANCE AND SUPPLEMENTING AND AMENDING CHAPTER XIII OF THE BOROUGH CODE ENTITLED “TREE PROTECTION”** 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., _____, 2019.

Second:

Voice Vote:

10G. Request from NJ American Water to Use Borough Property at 2 Childsworth Ave

10H. Appointment of Deputy Tree Conservation Officer

10I. Vacation for Part Time Employees

10J. Mayor’s Update

10K. Correspondence

10L. Unfinished Business

10M. New Business

11. **OPEN SESSION**

12. **CLOSED SESSION**

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

Personnel Matters and Property Acquisition

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

Seconded:

Vote:

13. **REOPEN AND ADJOURNMENT**

062419ag

**BERNARDSVILLE BOROUGH
ORDINANCE #2019-1804**

**AN ORDINANCE FIXING RESPONSIBILITY FOR THE REPAIR AND
MAINTENANCE OF SEWER LATERALS AND SUPPLEMENTING AND AMENDING
CHAPTER XVI OF THE BOROUGH CODE ENTITLED “SEWER REGULATION”**

WHEREAS, it has been an unwritten Borough policy that property owners are responsible for the repair and maintenance of sewer laterals and that the Borough is only responsible for the repair and maintenance of sewer mains and manholes; and

WHEREAS, Borough Public Works Manager John Macdowall has recommended that this policy be codified in an ordinance;

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

Section 1. There is hereby added a new subsection 16-5 entitled “Responsibility for Repair and Maintenance of Sewer Laterals”.

“16-5 Responsibility for Repair and Maintenance of Sewer Laterals

The property owner shall be responsible for the repair and maintenance of building laterals up to the branch connection at the public sewer main. The Borough is only responsible for the repair and maintenance of sewer mains and manholes.”

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 #2019-1805**

**AN ORDINANCE CREATING A CULTURAL AFFAIRS 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 hereby supplemented and amended as follows:

Section 1. There is hereby created a new Section 2-40 entitled “Cultural Affairs Advisory Committee” which reads as follows:

“2-40 CULTURAL AFFAIRS ADVISORY COMMITTEE.

2-40.1 Membership; Terms.

The Committee shall consist of seven members. The Mayor shall appoint all the members of the Committee, with the advice and consent of the Council, and shall designate one of such members to serve as chairperson and presiding officer of the Committee. Members of the Committee should have some background, either through education or experience, associated with cultural and/or performing arts. In the event that such persons are not available or willing to serve, then any residents of the Borough deemed qualified by the governing body may be appointed to serve. Members shall be appointed for a term of three years, except that the terms of two of the initially-appointed members shall expire on December 31, 2019, the terms of two of the initially-appointed members shall expire on December 31, 2020, and the terms of the remaining three initially-appointed members shall expire on December 31, 2021. No member of the Committee shall receive compensation for his or her service.

2-40.2 Purpose and Duties.

The Committee shall initiate, sponsor and celebrate local art, creativity and cultural activities including, but not limited to, art, photography, design, music, culinary arts, literature, drama and dance. The Committee will create opportunities to educate, inform and engage the community about cultural affairs and will organize and supervise events to showcase local creative talent.”

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 #2019-1806

APPROPRIATING THE SUM OF \$270,000 FOR THE
MILLING AND PAVING OF MT. HARMONY ROAD

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

Section 1. The total sum of \$270,000 is hereby appropriated in the amount of \$165,135 from the Capital Improvement Fund and \$104,865 from Capital Fund Balance for the repair of Mt. Harmony Road including, but not limited to, milling, paving and center line striping.

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

Attest

BOROUGH OF BERNARDSVILLE
IN THE COUNTY OF SOMERSET

Borough Clerk

Mayor

Introduced: June 10, 2019

Published: June 13, 2019

Adopted:

Published:

RESOLUTION 19-130

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	3,246.24
04 Escrow	\$	9,014.75
06 Outside Employment	\$	2,411.44
10 Current Fund	\$	2,749,209.39
19 Other Trusts	\$	31,262.41
20 Payroll	\$	261,164.95
33 Capital Fund	\$	397,458.12
40 Sewer Utility Fund	\$	51,044.34
55 Sewer Capital	\$	327,093.48
70 COAH Trust		
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	-
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	788.72
 TOTAL	 \$	 3,832,693.84

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 June 24, 2019

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/19/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2146	2461 - BEDMINSTER TWP.BOARD OF EDUCATION	PO 103587 PEER LEADERS*			361.71
	01-G18-0110-0365	MUNICIPAL ALLIANCE - BORO MATCH (17/18)	325.00		
	01-G18-0110-0364	MUNICIPAL ALLIANCE GRANT (2017/2018)	36.71		361.71
2147	2461 - BEDMINSTER TWP.BOARD OF EDUCATION	PO 103588 BWELL*			2,588.98
	01-G18-0110-0386	SO. CO. YOUTH SERVICES - BEDMINSTER 159	2,588.98		2,588.98
2148	3353 - MARION T. BEDWELL SCHOOL	PO 103586 BWELL*			295.55
	01-G18-0110-0386	SO. CO. YOUTH SERVICES - BEDMINSTER 159	295.55		295.55
TOTAL					----- 3,246.24
Total to be paid from Fund 01 STATE & FEDERAL GRANTS		3,246.24			
		=====			
		3,246.24			

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/19/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2142	6386 - BURGIS ASSOCIATES, INC	PO 103604 BOA Planner contract & application			2,118.75
	04-280-4000-0105	ESCROW-CAWLEY #18-13 B46 L1	75.00		
	04-280-4000-0100	ESCROW - CLAREMONT MANOR #18-08 B75 L6	1,218.75		
	04-280-4000-0106	ESCROW-CROOKS/MACMAHON #18-14 B33 L3	262.50		
	04-280-4000-0104	ESCROW- PERSKY #18-12 B129 L1	37.50		
	04-280-4000-0107	ECROW-CHRIS POWERS #19-01 B129 L40	525.00		2,118.75
2143	6614 - DPH HOLDING, LLC	PO 103528 REFUND OF STORMWATER ESCROW - BLOCK			218.75
	04-280-7000-0035	ESCROW - DPH HOLDING	218.75		218.75
2144	1307 - FERRIERO ENGINEERING, INC	PO 103549 5/15/19 Review file status of plan			34.25
	04-280-7000-0007	ESCROW-STATEWIDE CONT/LUCEK 28-3 LLOYD	34.25		
		PO 103550 5/3/19 Inspect drywells/leader drai			117.75
	04-280-7000-0020	ESCROW H-1 50 POST LANE B16 L6.02	117.75		
		PO 103551 5/7/2019 Review lot development pla			342.50
	04-280-7000-0054	ESCROW-PRESTIFILIPPO	342.50		
		PO 103552 5/7/2019 Review lot development pla			171.25
	04-280-7000-0053	ESCROW-RYLOCATE HOLDINGS	171.25		
		PO 103593 PB Engineer contract & application			1,781.00
	04-280-5000-1062	ESCROW-KANE #653 B17 L38	1,781.00		
		PO 103600 Borough Engineer construction inspe			1,267.25
	04-280-6000-0052	ESCROW - BERNARDSVILLE CENTRE E&I ACCT	308.25		
	04-280-6000-0063	ESCROW-NGC DEVP ENG INSP SCH A,B,C	959.00		
		PO 103603 BOA Engineer contract & application			993.25
	04-280-4000-0099	ESCROW-DELLO RUSSO #18-06 B37 L13	137.00		
	04-280-4000-0100	ESCROW - CLAREMONT MANOR #18-08 B75 L6	274.00		
	04-280-4000-0105	ESCROW-CAWLEY #18-13 B46 L1	376.75		
	04-280-4000-0107	ECROW-CHRIS POWERS #19-01 B129 L40	205.50		4,707.25
2145	5805 - LOUIS P. RAGO, ESQ	PO 103602 BOA Attorney contract & application			500.00
	04-280-4000-0105	ESCROW-CAWLEY #18-13 B46 L1	500.00		500.00
2146	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 103591 PB Attorney contract & application			1,470.00
	04-280-5000-1062	ESCROW-KANE #653 B17 L38	1,470.00		1,470.00
TOTAL					9,014.75
Total to be paid from Fund 04 ESCROW			9,014.75		
			9,014.75		

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

From 06/11/2019 to 06/30/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
6/12/2019	1678		6130	06-191-0800-2000	CURRENT FUND - MILLINGTON TO CLEAR INTERFUND FOR INTEREST	111.44	111.44	06-101-0100-2000
6/14/2019	1673		6129	06-285-0600-1006 06-285-0600-1004	PAYROLL ACCOUNT AMERICAN WATER/MEASURING AND MONITORING VERIZON	2,000.00 300.00	2,300.00	06-101-0100-2000

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				2,411.44
06-191-0800-2000	DUE CURRENT---INTEREST		111.44		
06-285-0600-1004	VERIZON		300.00		
06-285-0600-1006	AMERICAN WATER/MEASURING		2,000.00		
TOTALS (FOR RANGE):					
					2,411.44
					2,411.44

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
48323	6311 - ACTION DATA SERVICES	PO 103521 PAYROLL INVOICE PERIOD END DATE 5/2		357.39	
	10-C00-0110-0205 FINANCE DEPT. - GENERAL EXPENSE		357.39		357.39
48324	179 - AIRGAS USA, LLC	PO 102915 CYLINDER RENTAL		45.20	
	10-C00-0220-0205 STREETS & ROADS - GEN. EXPENSE		45.20		45.20
48325	135 - ALLEN PAPER & SUPPLY CO	PO 103570 PAPER SUPPLIES BLANKET PO		169.94	
	10-C00-0100-0201 ADMIN. & EXEC. - OFFICE SUPPLY		169.94		169.94
48326	1806 - ALLIED OIL LLC (CORP)	PO 103467 GASOLINE - JUNE 2019 (ESTIMATED)		4,261.22	
	10-C00-0315-0220 GASOLINE - PREMIUM GAS		4,261.22		4,261.22
48327	6063 - AMERICAN WEAR, INC	PO 102503 Cleaning Walkoff Rugs and Uniforms		90.00	
	10-C00-0145-0205 BUILD. & GROUNDS - GENERAL EXP		48.00		
	10-C00-0145-0225 BUILD. & GROUNDS - CLEANING SERVICES		42.00		90.00
48328	4351 - APRUZZESE, McDERMOTT, MASTRO&MURPHY	PO 103592 MAY 2019 GENERAL LABOR SERVICES - A		2,891.50	
	10-C00-0101-0205 HUMAN RESOURCES - GEN. EXPENSE		2,891.50		2,891.50
48329	104 - BERNARDSVILLE PRINT CENTER	PO 103357 PRINT COPIES OF 2019 ENVIRONMENTAL		461.04	
	10-C00-0165-0204 ENVIRON. COMM. - MISCELLANEOUS		230.52		
	10-C00-0150-0205 PLANNING BOARD - GENERAL EXP.		230.52		461.04
48330	319 - BOLLINGER CO.	PO 103471 accidental insurance for Youths and		6,740.00	
	10-C00-0272-0206 RECREATION - ACCIDENT INSURANCE		6,740.00		6,740.00
48331	6386 - BURGIS ASSOCIATES, INC	PO 103595 PB Planner contract & application s		1,050.00	
	10-C00-0150-0204 PLANNING BOARD - MISCELLANEOUS		1,050.00		1,050.00
48332	3197 - RUTGERS UNIVERSITY	PO 102017 CMFO EXAM REVIEW CLASSES - LESLIE R		1,021.00	
	10-A00-0110-0203 (2018) FINANCE DEPT - EDUCATION		1,021.00		1,021.00
48333	4239 - COMCAST	PO 103522 HD TV CONNECTION - POLICE DEPT - AC		10.37	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		10.37		10.37
48334	4239 - COMCAST	PO 103574 HIGH SPEED INTERNET - ACCT 84990528		106.85	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		106.85		106.85
48335	6558 - COMMON GROUND URBAN DESIGN & PLANNING	PO 103268 ARCHITECTURAL & DESIGN STANDARDS FO		5,292.00	
	10-C00-0100-0221 ADMIN. & EXEC. - DOWNTOWN REVITALIZATION		5,292.00		5,292.00
48336	6355 - CONVERGE ONE, INC	PO 102916 FULL COVERAGE MAINTENANCE - PHONE S		244.54	
	10-C00-0112-0206 TECH. INF. SYSTEM - MAINTENANCE CONTRACTS		244.54		244.54
48337	6355 - CONVERGE ONE, INC	PO 103560 FULL COVERAGE MAINTENANCE - PHONE S		244.54	
	10-C00-0305-0215 TELEPHONE - PHONE BILLS		244.54		244.54
48338	6355 - CONVERGE ONE, INC	PO 103568 FULL COVERAGE MAINTENANCE - PHONE S		244.54	
	10-C00-0112-0206 TECH. INF. SYSTEM - MAINTENANCE CONTRACTS		244.54		244.54

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
48339	4827 - D'ONOFRIO & SONS INC	PO 102987 2019 Lawn Maintenance Recreation an		8,265.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	5,040.00		
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	3,225.00		8,265.00
48340	6502 - DECOTIIS LAW	PO 103316 LEGAL SERVICES RE: OLD QUARRY FACIL		2,041.30	
	10-C00-0135-0204	LEGAL SERVICES - MISCELLANEOUS	2,041.30		2,041.30
48341	5658 - DOVER BRAKE & CLUTCH CO	PO 103529 REPAIR		1,774.14	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	1,774.14		1,774.14
48342	6307 - DOWNES FOREST PRODUCTS, LLC	PO 102299 Certified Playground Mulch Installe		3,000.00	
	10-A00-0145-0242	(2018) BUILD. & GROUNDS - PLAYGROUND MAI	3,000.00		3,000.00
48343	3070 - DUBLIN MAINTENANCE CONTRACTORS, INC	PO 102415 2019 Cleaning Suite 103 Constructio		500.00	
	10-C00-0145-0234	BUILD. & GROUNDS - CONSTRUCTION OFFICE	500.00		500.00
48344	3070 - DUBLIN MAINTENANCE CONTRACTORS, INC	PO 102416 2019 Cleaning Library Lower Level C		500.00	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	500.00		500.00
48345	6051 - ESRI	PO 103460 ArcGIS Deskto Basic Single Use Prim		400.00	
	10-C00-0156-0205	ZONING/HOUSE -GENERAL EXP.	400.00		400.00
48346	1307 - FERRIERO ENGINEERING, INC	PO 102487 Hull Rd. & Lindabury Rd. Design Eng		7,980.50	
	10-A00-0140-0211	(2018) ENGINEERING - ENGINEERING EXP.	7,980.50		
		PO 103019 Memorial Park Pond Culvert Relocati		260.00	
	10-C00-0140-0211	ENGINEERING - ENGINEERING EXP.	260.00		
		PO 103187 Crestview Drive - Topo Survey and B		5,900.00	
	10-C00-0140-0215	ENGINEERING - CONSULTANT	5,900.00		
		PO 103567 Misc. Engineering May 2019		3,677.35	
	10-C00-0140-0215	ENGINEERING - CONSULTANT	3,677.35		
		PO 103593 PB Engineer contract & application		137.00	
	10-C00-0150-0220	PLANNING BOARD - ENGINEER	68.50		
	10-C00-0150-0227	PLANNING BOARD - DOWNTOWN REVITALIZATION	68.50		
		PO 103603 BOA Engineer contract & application		34.25	
	10-C00-0155-0204	BOARD OF ADJ. - MISCELLANEOUS	34.25		17,989.10
48347	1636 - HIGHVIEW GARAGE	PO 103499 REPAIR		130.16	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	130.16		130.16
48348	2941 - IMAGE SYSTEMS, INC.	PO 102357 2019 SERVICE CONTRACT #006433-03 -		22.97	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	22.97		22.97
48349	87 - JCP&L	PO 103579 JCP&L 4/23-5/21/19 MASTER ACCOUNT 2		545.53	
	10-C00-0225-0202	STREET LIGHTING	545.53		545.53
48350	4629 - JH REID ON-SITE RECYCLING INC	PO 102227 Tubgrind Leaves at Compost Facility		15,069.60	
	10-A00-0240-0220	(2018) RECYCLING - TUB GRINDER	9,400.00		
	10-C00-0235-0242	LANDFILL - DEBIS PROCESSING & DISPOSAL	5,669.60		15,069.60
48351	1242 - JOHN DOBASH CONST& CERAMIC LLC	PO 103503 Repair stairs at pool back lot		380.00	
	10-C00-0271-0213	SWIM POOL - REPAIRS	380.00		380.00
48352	6247 - JOY AUTO PARTS	PO 102976 PARTS		93.38	

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	93.38		93.38
48353	4481 - K.M. MARTYN ASSOCIATES, INC	PO 103382 Lifeguard and manager shirts		449.52	
	10-C00-0271-0215	SWIM POOL - LIFEGUARD UNIFORMS	449.52		
		PO 103562 Swim team T'shirts		1,036.00	
	10-C00-0271-0211	SWIM POOL - SWIM TEAM	1,036.00		1,485.52
48354	4407 - LEXISNEXIS RISK SOLUTIONS	PO 102460 JANUARY - DECEMBER MONTHLY ACCURINT		50.00	
	10-C00-0195-0223	POLICE - DETECTIVE SUPPLIES	50.00		50.00
48355	5805 - LOUIS P. RAGO, ESQ	PO 103602 BOA Attorney contract & application		1,600.00	
	10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY	1,600.00		1,600.00
48356	5653 - MIRACLE CHEMICAL CO	PO 103240 Chemicals for Pools		787.25	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	787.25		787.25
48357	3698 - MORRIS COUNTY AREA SUMMER SWIM LEAG	PO 103502 Swim league fees		400.00	
	10-C00-0271-0211	SWIM POOL - SWIM TEAM	400.00		400.00
48358	4319 - MUNICIPAL SOFTWARE INC	PO 103542 2019 FUND ACCOUNTING/ FINANCE SERVE		9,396.00	
	10-C00-0110-0205	FINANCE DEPT. - GENERAL EXPENSE	9,396.00		9,396.00
48359	3874 - N.W.J.T.A.A.	PO 103515 Renewal for Northwest Jersey Techni		40.00	
	10-C00-0285-0202	CONSTRUCTION - DUES & SUBSC.	40.00		40.00
48360	6398 - NATURAL GREEN LAWN CARE	PO 103027 Turf Field Maintenance		2,150.00	
	10-C00-0145-0241	BUILD. & GROUNDS - REC. FIELD MAINT.	2,150.00		2,150.00
48361	6270 - NEOPOST USA INC	PO 103500 Ink for the postage machine. SUITE		183.00	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	183.00		183.00
48362	57 - NJ AMERICAN WATER CO.	PO 103572 NJ American Water 5/1-5/31/19*		7,084.00	
	10-C00-0180-0220	FIRE HYDRANT SERVICE	7,084.00		7,084.00
48363	211 - NJ STATE ASSOC. OF CHIEFS OF POLICE	PO 102703 ABC BEVERAGE CONTROL ENFORCEMENT TE		210.00	
	10-C00-0195-0203	POLICE - EDUCATION & TRAINING EXPENSES	210.00		210.00
48364	5480 - NJEPA	PO 103189 Registration fees for Kelly and Luc		340.00	
	10-C00-0195-0208	POLICE-EDUCATION-CONFERENCE & TRAVEL EXP	340.00		340.00
48365	590 - NORTHEAST COMMUNICATIONS	PO 103539 OPEN P.O. FOR RADIO REPAIRS		630.00	
	10-C00-0195-0219	POLICE - RADIO REPAIR	630.00		630.00
48366	3221 - PETER RUBINETTI PRIVATE DISPOSAL	PO 102620 Solid Waste Removal Library (2) and		1,075.84	
	10-C00-0145-0248	BUILD. & GROUNDS - SOLID WASTE REMOVAL	1,075.84		
		PO 103332 Dumpster at pool		370.98	
	10-C00-0271-0218	SWIM POOL - GARBAGE REMOVAL	370.98		1,446.82
48367	6204 - R & H TRUCK PARTS & SERVICE, INC.	PO 103107 PARTS		99.63	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	99.63		99.63

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
48368	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, PO 103011 2019 Borough Hall Flower Bed Mainte			2,295.00	2,295.00
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	2,295.00		2,295.00
48369	4993 - R. MADDALUNA LANDSCAPE CONTRACTORS, PO 103030 Install 200 1 Gallon Liriope @ Libr			3,450.00	3,450.00
	10-C00-0145-0233	BUILD. & GROUNDS - LIBRARY PROPERTY MNT.	3,450.00		3,450.00
48370	31 - RECORDER PUBLISHING CO	PO 102788 Summer employment ads		36.54	36.54
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	36.54		36.54
		PO 103524 5/16/19 PUBLICATIONS - ACCT 000142		63.75	63.75
	10-C00-0155-0204	BOARD OF ADJ. - MISCELLANEOUS	18.87		18.87
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	44.88		44.88
		PO 103561 Summer Employment ad		33.16	33.16
	10-C00-0271-0205	SWIM POOL - PUBLICITY/POSTAGE	33.16		133.45
48371	5761 - ROBERTS & SON	PO 102526 TRUCK LIGHTS		192.36	192.36
	10-A00-0220-0205	(2018) STREETS & ROADS - GEN. EXPENSE	192.36		192.36
48372	4961 - SAKOUTIS BROTHERS DISPOSAL	PO 102577 Garbage Container Removal and Dispo		3,284.80	3,284.80
	10-C00-0235-0213	LANDFILL - DISPOSAL OF WASTE	3,284.80		3,284.80
48373	542 - SOMERSET COUNTY GOVERNING	PO 103511 SCGOA Meeting on June 12, 2019 (Ham		35.00	35.00
	10-C00-0100-0216	ADMIN. & EXEC. - JEFFREY HAMMOND	35.00		35.00
48374	392 - SOMERSET COUNTY RECYLING PROGRAM	PO 103532 2nd Quarter Curbside Recycling		17,155.55	17,155.55
	10-C00-0240-0215	RECYCLING - COUNTY PICKUP	17,155.55		17,155.55
48375	6303 - SYNCB/AMAZON	PO 103444 AIR CONDITIONER		159.99	159.99
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	159.99		159.99
48376	5880 - THERESA VAUGHN	PO 103546 TA Meeting- June 2019		20.00	20.00
	10-C00-0285-0203	CONSTRUCTION - EDUCATION	20.00		20.00
48377	6525 - TOPOLOGY NJ LLC	PO 103348 DOWNTOWN REVITILIZATION - TRAIN STA		3,532.70	3,532.70
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	3,532.70		3,532.70
		PO 103349 DOWNTOWN REVITILIZATION - QUIMBY LN		487.50	487.50
	10-C00-0100-0221	ADMIN. & EXEC. - DOWNTOWN REVITALIZATION	487.50		4,020.20
48378	3141 - TRAFFIC SAFETY SERVICE LLC	PO 102780 SIGNS & HARDWARE		208.00	208.00
	10-C00-0220-0229	STREETS & ROADS - SIGNS	208.00		208.00
48379	5632 - VENTURA, MIESOWITZ, KEOUGH & WARNER, P.C	PO 103591 PB Attorney contract & application		1,452.50	1,452.50
	10-C00-0150-0215	PLANNING BOARD - ATTORNEY	962.50		962.50
	10-C00-0150-0227	PLANNING BOARD - DOWNTOWN REVITILIZATION	490.00		1,452.50
48380	61 - VERIZON	PO 103566 TELEPHONE BILL 908-221-9611 - 6/7-7		1,151.80	1,151.80
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	1,151.80		1,151.80
48381	3488 - VERIZON	PO 103576 FIOS - ACCT# 554-658-975-0001-21 -		129.99	129.99
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		129.99
48382	5173 - VERIZON BUSINESS SERVICES	PO 103577 LONG DISTANCE BILL JUNE 2019 ACC #		55.72	55.72

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	55.72		55.72
48383	1632 - VERIZON WIRELESS (NEWARK)	PO 103516 WIRELESS PHONES 3/10/19-4/9/19*		1,767.82	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	1,767.82		
		PO 103583 WIRELESS PHONES 5/10/19-6/9/19*		1,552.63	
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	1,552.63		3,320.45
48384	90 - VILLAGE SUPER MARKETS	PO 103470 RECREATION		297.25	
	10-C00-0272-0203	RECREATION - GENERAL EXPENSES	184.77		
	10-C00-0271-0207	SWIM POOL - PAPER SUPPLIES	112.48		297.25
48385	2599 - VITAL COMMUNICATIONS, INC.	PO 103386 FARMLAND/GROSS SALES FORMS FOR TAX		203.85	
	10-C00-0115-0101	TAX ASSESSOR - SALARY & WAGE	203.85		203.85
48386	5318 - W.B.MASON CO, INC	PO 103449 OFFICE SUPPLIES -S091443024		110.28	
	10-C00-0150-0201	PLANNING BOARD - OFFICE SUPPLY	33.58		
	10-C00-0120-0201	TAX COLLECTOR - OFFICE SUPPLY	52.04		
	10-C00-0140-0201	ENGINEERING - OFFICE SUPPLIES	24.66		
		PO 103488 OFFICE SUPPLIES - S091793317/S09184		56.46	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	0.00		
	10-C00-0115-0201	TAX ASSESSOR - OFFICE SUPPLIES	56.46		
		PO 103527 SUPPLIES - s091959441		372.23	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	317.26		
	10-C00-0145-0201	BUILD. & GROUNDS - BLD SUPPLY	45.73		
	10-C00-0120-0201	TAX COLLECTOR - OFFICE SUPPLY	9.24		538.97
48387	1264 - WELDON ASPHALT CO.	PO 103525 BITUMINOUS CONCRETE & STONE - MAY 2		3,459.42	
	10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	3,459.42		3,459.42
48388	6657 - WRIST-BAND.COM	PO 103336 Wrist bands for pool members		76.00	
	10-C00-0271-0214	SWIM POOL - IDS	76.00		76.00
TOTAL					141,483.83
Total to be paid from Fund 10 CURRENT FUND		141,483.83			
		141,483.83			

Checks Previously Disbursed

10449	PAYROLL ACCOUNT	PO# 103537 6/14/19 PAYROLL*	215,877.77	6/14/2019
48322	BOROUGH OF BERNARDSVILLE	PO# 103533 TO ESTABLISH CHANGE FUND FOR HOUS	100.00	6/17/2019
10446	SOMERSET HILLS BOARD OF ED.	JUNE 2019 SCHOOL TAX	2,177,372.37	6/10/2019
10445	PAYROLL ACCOUNT	PO# 103507 5/31/19 PAYROLL*	214,375.42	5/31/2019
			2,607,725.56	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	2,607,725.56	141,483.83	2,749,209.39
BILLS LIST TOTALS	2,607,725.56	141,483.83	2,749,209.39

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/20/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
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List of Bills - (1910101001000) CASH - OTHER TRUSTS OTHER TRUSTS

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/19/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
75	5595 - ANIMAL CONTROL SOLUTIONS, LLC 19-285-0500-3001	PO 103514 DISPOSAL OF RACCOON FROM 23 MEEKER R RESERVE FOR ANIMAL CONTROL	50.00		50.00
76	650 - NJ DEPT OF HEALTH & SENIOR SRVS. 19-285-0500-3002	PO 103540 May 2019 Monthly Dog Report DUE TO STATE - ANIMAL CONTROL	7.20		7.20
TOTAL					57.20
Total to be paid from Fund 19 OTHER TRUSTS			57.20		
			=====		
			57.20		

Checks Previously Disbursed

19039	PAYROLL ACCOUNT	PAYROLL - RAILROAD - 6/14/19	578.21	6/14/2019
19038	CURRENT ACCOUNT	PO# 103498 TRANSFER OF CONST.FEES MAY 2019 \$	30,627.00	6/10/2019

			31,205.21	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 19 OTHER TRUSTS	31,205.21	57.20	31,262.41
BILLS LIST TOTALS	31,205.21	57.20	31,262.41
			=====

Disbursements Journal - (20) PAYROLL AGENCY

From 06/10/2019 to 06/30/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
6/10/2019	1664	103508		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	29,051.52		
				20-260-0500-1003		2,636.14		
			20499		CURRENT ACCOUNT		31,687.66	20-101-0100-200
6/12/2019	1676		20503		CURRENT FUND - MILLINGTON		915.78	20-101-0100-200
				20-285-0500-1001	TO CLEAR INTERFUND FOR INTEREST	915.78		
6/14/2019	1666		20500		ACTION DATA SERVICES-PAYROLL		988.52	20-101-0100-200
				20-280-5600-0850	NET PAYROLL	988.52		
6/14/2019	1667		20501		ACTION DATA SERVICES-PAYROLL		147,905.43	20-101-0100-200
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	147,905.43		
6/14/2019	1668		20502		ACTION DATA SERVICES-PAYROLL		79,667.56	20-101-0100-200
				20-280-5600-0852	FEDERAL	22,009.71		
				20-280-5600-0853	FICA SS EE	8,591.74		
				20-280-5600-0854	MEDICARE EE	3,068.98		
				20-280-5600-0855	NJ STATE TAX	7,648.40		
				20-280-5600-0856	EMPLOYEE SUI/SDI	389.44		
				20-280-5600-0858	PA STATE TAX	18.82		
				20-280-5600-0870	PERS	8,766.14		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	552.02		
				20-280-5600-0890	DEFERRED COMP	3,419.24		
				20-280-5600-0898	GARNISHMENTS	548.77		
				20-280-5600-0901	EMPLOYER SS	8,591.74		
				20-280-5600-0902	MED EMPLOYER	3,068.98		
				20-280-5600-0903	EMPLOYER SUI	641.31		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	560.31		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	412.61		
				20-280-5600-0871	PERS LOAN	1,285.10		
				20-280-5600-0877	PFRS	8,089.18		
				20-280-5600-0878	PFRS LOAN	1,123.68		
				20-280-5600-0895	PBA DUES	342.00		
				20-280-5600-0893	DPW DUES	144.00		
				20-280-5600-0899	VISION	395.39		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - MILLINGTON - PAYROLL				261,164.95
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		29,051.52		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		2,636.14		
20-280-5600-0850	NET PAYROLL PAYABLE		988.52		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		22,009.71		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,591.74		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,068.98		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		7,648.40		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		389.44		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		18.82		
20-280-5600-0870	PAYABLE - P.E.R.S.		8,766.14		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		1,285.10		
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.		552.02		
20-280-5600-0877	PAYABLE - P.F.R.S.		8,089.18		
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN		1,123.68		
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)		560.31		
20-280-5600-0883	DCRP-3% (EMPLOYER CONTRIBUTION)		412.61		
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN		3,419.24		
20-280-5600-0893	PAYABLE - DPW UNION DUES		144.00		
20-280-5600-0895	PAYABLE - PBA DUES		342.00		
20-280-5600-0898	PAYABLE-GARNISHMENT		548.77		
20-280-5600-0899	PAYABLE - VISION		395.39		
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT		147,905.43		
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S		8,591.74		
20-280-5600-0902	PAYROLL TAXES PAYABL MED		3,068.98		

Disbursements Journal - (20) PAYROLL AGENCY

From 06/10/2019 to 06/30/2019

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI			641.31	
20-285-0500-1001	DUE TO CURRENT - INTEREST			915.78	
				-----	-----
TOTALS (FOR RANGE):				261,164.95	261,164.95
				=====	=====

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/19/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5433	3078 - DELL MARKETING LP	PO 102007 Computer, Monitor and hardware upgr		4,995.13	
	33-215-2200-1006	ORD. 17-1743 - POLICE - EQUIP/TECH HRDWR	4,995.13		4,995.13
5434	1307 - FERRIERO ENGINEERING, INC	PO 100377 Topographic Survey - Lindabury Aven		1,027.29	
	33-215-2800-1036	18-1760 - ADMIN - VARIOUS CAP- UNFUNDED	1,027.29		
		PO 102287 Lloyd Road Improvements - Survey an		2,433.00	
	33-215-1400-1004	Ord. 15-1691 Drainage Various Roads	2,433.00		
		PO 102288 Washington Corner Rd - Survey and D		7,000.00	
	33-215-1400-1004	Ord. 15-1691 Drainage Various Roads	7,000.00		10,460.29
5435	6663 - GUS AND NANCY LARSON	PO 103509 Reimbursement for Hidden Damaged Sp		81.51	
	33-215-1400-1004	Ord. 15-1691 Drainage Various Roads	81.51		81.51
5436	533 - HAWKINS, DELAFIELD, & WOOD, LLP	PO 103594 PREPARATION & ISSUANCE OF BOND ANTI		6,249.88	
	33-215-2800-1036	18-1760 - ADMIN - VARIOUS CAP- UNFUNDED	6,249.88		6,249.88
5437	5820 - JTG CONSTRUCTION INC	PO 102264 Slope Section Improvements - Public		368,043.68	
	33-215-1400-1002	Ord. 15-1691 Improvements Various Roads	368,043.68		368,043.68
5438	3238 - MAIN LINE COMMERCIAL POOLS, INC	PO 103150 2 bec chemical controllers with tu		6,224.67	
	33-215-2700-1001	18-1761 - RECREATION - POOL EQUIPMENT	6,224.67		6,224.67
TOTAL					396,055.16
Total to be paid from Fund 33 CAPITAL FUND		396,055.16	=====		
		396,055.16			

Checks Previously Disbursed

33090	PAYROLL ACCOUNT	ROAD JOB 6/14/19	1,402.96	6/14/2019

				1,402.96

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 33 CAPITAL FUND	1,402.96	396,055.16	397,458.12
BILLS LIST TOTALS	1,402.96	396,055.16	397,458.12
			=====

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/19/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
8948	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 103510 5/07/19 - 5/28/19 Uniform Service	233.75	233.75	233.75
8949	4352 - BERNARDS TOWNSHIP SEWERAGE AUTHORIT 40-C00-0101-0240 SEWER - BERNARDS/SEWER CHARGE	PO 103580 SEWER BILLS 6/1/19-12/31/19	1,500.00	1,500.00	1,500.00
8950	4333 - BERNARDSVILLE HARDWARE 40-C00-0101-0207 SEWER - EQUIP. PARTS & SUPPLY	PO 103490 Misc. Supplies - ACCT 204	680.26	680.26	680.26
8951	4614 - CHEMTRADE CHEMICALS US LLC 40-C00-0101-0216 SEWER - ALUM & CHLORINE	PO 103563 Alum Sulfate Delivered 6/13/19	4,073.63	4,073.63	4,073.63
8952	6160 - CONSTELLATION NEW ENERGY INC 40-C00-0101-0224 SEWER - NATURAL GAS/DIESEL	PO 103571 CONSTELLATION NEW ENERGY 4/26-5/24/	23.23	23.23	23.23
8953	2253 - EUROFINS QC, INC 40-C00-0101-0215 SEWER - TESTING	PO 103543 4/24/19 - 5/20/19 Lab Analysis	1,518.20	1,518.20	1,518.20
8954	6212 - GLENN PLESNARSKI 40-C00-0101-0202 SEWER - DUES & SUBSC.	PO 103541 WEF Membership	107.00	107.00	107.00
8955	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 103573 JCP&L 4/20-5/21/2019*	11,436.61	11,436.61	11,436.61
8956	6247 - JOY AUTO PARTS 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 103534 Case of Oil	79.95	79.95	79.95
8957	4835 - ONE CALL CONCEPTS 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 103536 May '19 Mark Outs	168.64	168.64	168.64
8958	4335 - PASSAIC VALLEY SEWERAGE COMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 103535 May '19 Sludge Disposal	1,881.60	1,881.60	1,881.60
8959	3221 - PETER RUBINETTI PRIVATE DISPOSAL 40-C00-0101-0205 SEWER - GENERAL EXPENSES	PO 103501 JUNE 2019 - Garbage Disposal	411.83	411.83	411.83
8960	1994 - RUSSELL REID 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 103564 5/1/19 - 5/29/19	2,526.72	2,526.72	2,526.72
8961	183 - TOWNSHIP OF PARSIPPANY-TROY HILLS 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 103489 04/01/19-04/30/19 Sludge Disposal	980.00	980.00	980.00
8962	61 - VERIZON 40-C00-0101-0301 SEWER - TELEPHONE	PO 103569 TELEPHONE BILLS - JUNE 2019 - 201 X	311.75	311.75	311.75
TOTAL					25,933.17
Total to be paid from Fund 40 SEWER UTILITY FUND			25,933.17		
			25,933.17		

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

Meeting Date: 06/24/2019 For bills from 06/11/2019 to 06/19/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
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Checks Previously Disbursed

40270	PAYROLL ACCOUNT	PAYROLL - SEWER 6/14/19	19,152.37	6/14/2019
40269	CURRENT ACCOUNT	PO# 103487 REIMBURSE JUNE 2019 HB TO CURRENT	5,958.80	6/10/2019

			25,111.17	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	25,111.17	25,933.17	51,044.34
BILLS LIST TOTALS	25,111.17	25,933.17	51,044.34

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

Check#	Vendor	Description	Account	PO Payment	Check Total
15	5547 - ARCADIS-US, INC	PO 100748 Construction Admin. for WWTP Filter		9,426.48	
	55-215-0225-1000	SEWER CAP/SANITARY SEWERAGE STM 13-1620	9,426.48		9,426.48
16	6455 - T.R. WENIGER, INC	PO 101228 WWTP Filter Replacement Project - P		317,667.00	
	55-215-0251-1000	CAP ORD. 18-1770 - FILTERS FOR WWTP	317,667.00		317,667.00
TOTAL					----- 327,093.48
Total to be paid from Fund 55 SEWER CAPITAL		327,093.48	=====		
		327,093.48			

Disbursements Journal - (85) RECREATION TRUST

From 06/04/2019 to 06/06/2019

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
6/04/2019	1687		85093	85-286-5685-2001	GATEWAY CREDIT CARD FEES - MAY 2019	20.00	20.00	85-101-0100-2001
6/06/2019	1688		85094	85-286-5685-2001	CAPTUREPOINT CREDIT CARD FEES - MAY 2019	768.72	768.72	85-101-0100-2001

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
85-101-0100-2000	CASH - MILLINGTON - RECREATION TRUST				788.72
85-286-5685-2001	RECREATION TRUST - CONVENIENCE FEES			788.72	
TOTALS (FOR RANGE):				788.72	788.72
		=====	=====	=====	=====

**RESOLUTION #19-131
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:

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

*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 June 24, 2019.

RESOLUTION #19-132
BOROUGH OF BERNARDSVILLE
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATIONS PER NJSA 40A:4-87 – 2019 ANJEC GRANT

WHEREAS, NJSA 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Bernardsville in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$1,500.00, which is now available from a ANJEC (Association of NJ Environmental Commissions) Grant in the amount of \$1,500.00.

BE IT FURTHER RESOLVED, that the like sum of \$1,500.00 is hereby appropriated under the caption 2019 ANJEC Grant; and

BE IT FURTHER RESOLVED that the above amount is the result of grant funds committed from ANJEC in the amount of \$1,500.00.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on June 24, 2019.

Anthony Suriano
Borough Clerk

RESOLUTION #19-133
BOROUGH OF BERNARDSVILLE
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATIONS PER NJSA 40A:4-87 – 2019 CLEAN COMMUNITIES

WHEREAS, NJSA 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Bernardsville in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$22,947.20, which is now available from a State of NJ Clean Communities Grant in the amount of \$22,947.20.

BE IT FURTHER RESOLVED, that the like sum of \$22,947.20 is hereby appropriated under the caption 2019 Clean Communities; and

BE IT FURTHER RESOLVED that the above amount is the result of funds received from the State of New Jersey in the amount of \$20,586.04.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on June 24, 2019.

Anthony Suriano
Borough Clerk

RESOLUTION #19-134
BOROUGH OF BERNARDSVILLE
RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATIONS PER NJSA 40A:4-87 – 2019 DISTRACTED DRIVING GRANT

WHEREAS, NJSA 40A:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Bernardsville in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$2,127.67, which is now available from the State of NJ Distracted Driving Grant in the amount of \$2,127.67 issued by the County of Somerset.

BE IT FURTHER RESOLVED, that the like sum of \$2,127.67 is hereby appropriated under the caption 2019 Distracted Driving Grant; and

BE IT FURTHER RESOLVED that the above amount is the result of grant funds received from the County of Somerset in the amount of \$2,127.67.

I, Anthony Suriano, Borough Clerk of the Borough of Bernardsville in the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough Council of the Borough of Bernardsville in the County of Somerset in the State of New Jersey on June 24, 2019.

Anthony Suriano
Borough Clerk

**BOROUGH OF BERNARDSVILLE
RESOLUTION #19-135
AUTHORIZING RENEWAL OF A.B.C. LICENSES**

WHEREAS, applications for July 1, 2019 to June 30, 2020 were filed with the A.B.C.:

NAME	ADDRESS	TYPE	NUMBER
Claremont Restaurant Group LLC T/A Claremont Tavern	121 Claremont Rd.	C	1803-33-002-006
JDJ General Store LLC (Inactive)	Mailing address: 83 South St. Morristown, NJ 07960	D	1803-44-006-004
JDJ Bistro, LLC T/A Station Pub & Grub 41 Minebrook Rd.	Hampshire Co. 83 South St. Morristown, NJ 07960	C	1803-33-012-005
JDJ Bernards Inn T/A The Bernards Inn	27 Mine Brook Rd.	C	1803-33-013-012
Somerset Hills CC	180 Mine Mount Rd.	C	1803-33-009-002
Burimi, LLC T/A Rudolph's Steakhouse	One Mill St.	C	1803-33-014-014

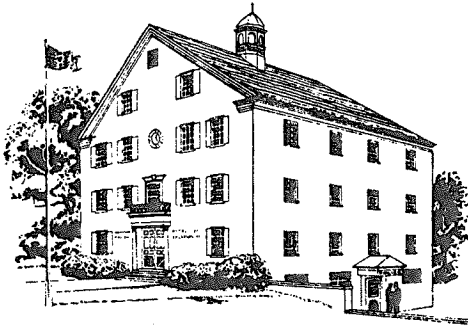
WHEREAS, inspection reports have been received from the Health Officer, Building, Zoning, Fire Officials and the Bernardsville Police Department, and no conditions were found which would preclude renewal; and

WHEREAS, each licensee has paid the appropriate fee to the Borough of \$2500; and

WHEREAS, Clearance Certificates for renewal have been received from the State of New Jersey Division of Taxation for each licensee and a Special Ruling to permit renewal has been received from the Division of A.B.C for inactive licenses.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, that the aforementioned licenses be renewed for the current licensing year, and that the Borough Clerk is hereby directed to issue and deliver said licenses, which shall be effective July 1, 2019.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held June 24, 2019.



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

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

RESOLUTION #19-136
SUPPORTING BIKE SMART BERNARDSVILLE JULY 2019
(SUMMER BICYCLE SAFETY PROGRAM AND PRIZE CONTEST)

WHEREAS, the Bernardsville Police Department has joined with the Bernards Lions Club to declare July as Bicycle Safety Month in the Borough.

WHEREAS, Police Officers will be handing out certificates for a free ice cream cone to children practicing bicycle safety in the Borough during the month of July.

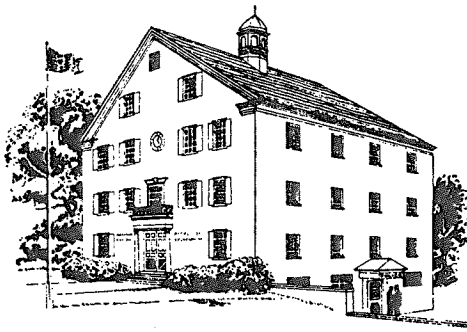
WHEREAS, these skills include maintaining a safe bicycle, wearing a helmet, the use of proper lighting and reflectors after dark, using a bell or horn and proper hand signals, riding in the same direction as traffic, riding single file, being courteous to pedestrians and walking your bicycle across the street at intersections.

WHEREAS, in addition to receiving a certificate for ice cream, the child will be eligible to enter a grand prize drawing for a Bicycle Safety Package to be held at Bernardsville's National Night Out Event planned for Tuesday, August 6, 2019 at the Bernardsville Municipal Pool.

WHEREAS, the Prize Drawing is open to any Bernardsville child resident under 18 years of age who can enter the contest by coming to the Police Department and presenting a bicycle helmet for inspection or pledging to practice bicycle safety this summer.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bernardsville, to support Bike Smart Bernardsville and promote bicycle safety throughout the month of July.

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 June 24, 2019.



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

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

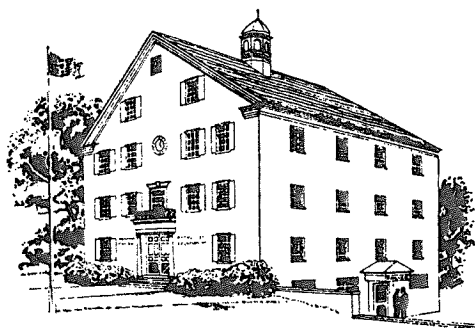
RESOLUTION #19-137

**AUTHORIZING CHANGE ORDER #3 TO THE CONTRACT
FOR PILL HILL ROAD SECTIONS 2 AND 3 -
PHASE 1 DRAINAGE IMPROVEMENTS**

WHEREAS, the Public Works Manager recommends Change Order #3 to the contract for Pill Hill Road Sections 2 and 3 Phase 1 Drainage Improvements, as discussed in a memo dated June 17, 2019.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council to approve Change Order #3 to the contract for Pill Hill Road Sections 2 and 3 - Phase 1 Drainage Improvements in the amount of (-) \$3,083.50.

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 June 24, 2019.



Borough of Bernardsville

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

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

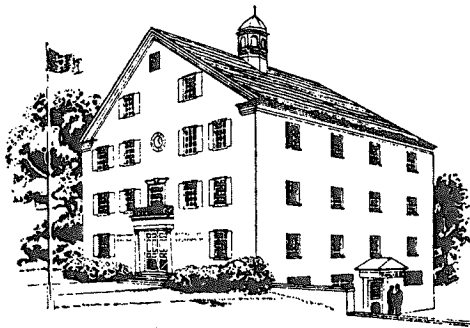
RESOLUTION #19-138

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:

James Peralta
14 Woodland 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 June 24, 2019.



Borough of Bernardsville

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

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

RESOLUTION #19-139

**AUTHORIZING THE MAYOR AND CLERK TO SIGN A
PROFESSIONAL SERVICES CONTRACT W/HQW ARCHITECTS LLC
FOR THE DESIGN OF LIBRARY LOWER LEVEL A/C PACKAGE UNIT
DESIGN/PLAN AND LIBRARY ROOFING DESIGN/PLAN**

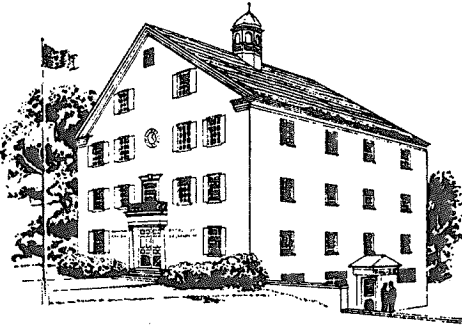
WHEREAS, there exists a need for services as discussed in a memo from the Facilities Manager dated June 17, 2019, and a certification of funds has been filed by the C.M.F.O.

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

1. The Mayor and Clerk are hereby authorized to sign a Professional Services Agreement with HQW Architects LLC.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law.
3. The amount of this contract shall be for an amount not to exceed \$21,900.

I, Ralph A. Maresca, Jr., C.M.F.O., hereby certify, in accordance with requirements of N.J.A.C. 5:30-14.5, that funds for the project discussed herein are available in Capital Ordinance No. 18-1760 (Acct No. 33-215-2800-1028).

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 June 24, 2019.



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

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

RESOLUTION #19-140

**APPROVING USE OF MORRIS COUNTY CO-OP CONTRACT #6
FOR ROAD RESURFACING FOR MILLING
AND PAVING VARIOUS ROAD IN 2019**

WHEREAS, the Borough of Bernardsville is a member and participant in the Morris County Cooperative Pricing Council ("MCCPC") for 2019.

NOW, THEREFOR, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville to authorize the use of the MCCPC Contract #6 for milling and paving of Pill Hill Road Sections 2 and 3, Anderson Hill Road, Upper Chilton Street, Morris Avenue, Passaic Street, Somerset Avenue, Stevens Street, Woodland Road, Mount Harmony Road, Crest Drive, Lloyd Road and various other roads in 2019.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Borough Council at a duly convened meeting held on June 24, 2019.