

BOROUGH OF BERNARDSVILLE
Mayor & Borough Council Meeting Agenda
June 28, 2021 – 7:00 p.m.

1. **CALL MEETING TO ORDER**

Mayor Mary Jane Canose
Council Member John Donahue
Council Member Jeffrey Hammond
Council Member Jena McCredie
Council Member Chad McQueen
Council Member Thomas O’Dea
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 24, 2020.

3. **PLEDGE OF ALLEGIANCE**

4. **PRESENTATIONS**

5. **APPROVAL OF MINUTES**

May 24, 2021 and June 14, 2021

Motion:
Second:
Voice Vote:

6. **OPEN SESSION (FOR ITEMS NOT ON THE AGENDA)**

To make a comment or ask a question during the meeting, please raise your hand using one of the following alternatives:

1. Windows or Mac platform: Click on “Participants” at the bottom of the screen, then click on “raise hand.” (Windows shortcut: Alt+Y; Mac shortcut: Option+Y).

2. Android or iOS device: Click on “raise hand” in the bottom left corner of your screen.

*3. Telephone: Press *9.*

The host will be notified that you have raised your hand. When it is your turn to speak, you may be prompted to unmute yourself. While unmuted, your profile picture and name will be displayed to the host and panelists (or a portion of your phone number if participating by telephone) but you will not be visible.

In lieu of speaking at the meeting, members of the public may email their questions or comments to the Borough Clerk at asuriano@bernardsvilleboro.org. Written questions or comments must be submitted by noon the Wednesday preceding the meeting.

Spoken comments will be limited to three minutes per speaker. Any written questions or comments received prior to noon on the Wednesday preceding the meeting will be read or summarized on the record after all spoken comments have been made.

Comments unrelated to a governmental issue, or comments containing offensive, profane or indecent language or language constituting hate speech, will not be accepted.

If providing a comment or asking a question in writing, include your name, address, and the subject of your comment or question.

Please note that the “chat” and “Q&A” functions will be disabled during the meeting.

7. ORDINANCES (Public Hearing)

Mayor to open public hearing on Ordinance #2021-1885, , CONCERNING OUTSIDE DINING AND OFF-STREET PARKING REQUIREMENTS AND SUPPLEMENTING AND AMENDING VARIOUS SECTIONS OF THE BOROUGH CODE

Mayor to close public hearing

I move to pass Ordinance #2021-1885 on final reading and adopt as published:

Second:

Roll call vote:

Mayor to open public hearing on Ordinance #2021-1886, **AN ORDINANCE CONCERNING DOGS AND AMENDING CHAPTER 5 OF THE BOROUGH CODE ENTITLED “ANIMAL CONTROL”**

Mayor to close public hearing

I move to pass Ordinance #2021-1886 on final reading and adopt as published:

Second:

Roll call vote:

ORDINANCES (Introduction)

I move that Ordinance #2021-1887 **AN ORDINANCE ALLOWING WINE TASTING AT THE FARMERS’ MARKET AND SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE BOROUGH CODE ENTITLED “POLICE REGULATIONS”**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m. on Monday, July 12, 2021.

Second:

Voice Vote:

8A. RESOLUTIONS

#21-139 AUTHORIZING PAYMENT OF BILLS

#21-140 AUTHORIZING THE PROVISION OF A LOAN PURSUANT TO THE BOROUGH OF BERNARDSVILLE AFFORDABILITY ASSISTANCE PROGRAM FOR THE PURCHASER OF AN AFFORDABLE HOUSING UNIT LOCATED AT 15-23 PINE STREET, BERNARDSVILLE, NJ 07924

#21-141 AUTHORIZING RENEWAL OF A.B.C. LICENSES

#21-142 AUTHORIZING A FORMAL REQUEST TO NJ TRANSIT TO EXTEND THE TRAIN STATION BUILDING LEASE WITH THE BOROUGH OF BERNARDSVILLE TO DECEMBER 6, 2034

- #21-143 CHANGING THE STATUS OF CAROLINE BLANCHARD
FROM PART TIME TO FULL TIME AND CHANGING HER
TITLE TO ADMINISTRATIVE ASSISTANT/INSPECTOR**
- #21-144 APPROVING MEMBERSHIP IN THE FIRE COMPANY**
- #21-145 REGARDING POST-TRAVEL QUARANTINE DURING THE
ONGOING COVID-19 PANDEMIC**

I move that Resolutions #21-139 to #21-145 be adopted
Second:
Roll call vote:

9. REPORTS

9A. Mayor’s Update

9B. Administrator’s Report

- **ACCEPTING DEPARTMENT MONTHLY REPORTS**

- Animal Control (May)
- Capital/Engineering Project Management (June)
- Construction (May)
- Finance (May)
- Police (May)
- Property Maintenance/Landlord Registration (May)
- Tax Collector (May)
- Zoning (May)

Motion:
Second:
Voice Vote:

9C. Municipal Attorney

9D. Council Public Safety Committee

9E. Council Finance Committee

9F. Council Organization Development and Personnel Committee

- 9G. Council Engineering, Technology & Public Works Committee
- 9H. Land Use Committee
- 9I. Other committee/commission reports
 - 9I1. Housing/Zoning report from Zoning Officer & Zoning Enf. Officer
 - 9I2. Council Liaison Reports

10. **ITEMS OF BUSINESS**

10A. Appointments to the Shade Tree Committee

- (1) Mayor’s Appointment of Michael Gunderson as a member
- (2) Council Appointment of Dennis Galway as Chair
Council Appointment of Macie Laffey as Vice-Chair

Motion: I move to appoint Dennis Galway as Chair of the Shade Tree Committee and Macie Laffey as Vice-Chair of the Shade Tree Committee

Second:
Voice Vote:

10B. Open Space Referendum

10C. Hardship Road Opening Exemption for 59 Hull Road

10D. Correspondence

10E. Unfinished Business

10F. New Business

10F (1). Stormwater Ordinance Discussion

(if introduced)

I move that Ordinance #2021-1888, **AMENDING STORMWATER REGULATIONS**, be introduced by title, passed on first reading, published according to law, and that a public hearing be scheduled for a meeting beginning at 7:00 p.m., (date to be determined)

10F (2). Shared Service for Fire Prevention

Resolution #21-146, AUTHORIZING SHARED SERVICES AGREEMENT WITH BERNARDS TOWNSHIP FOR FIRE PREVENTION THROUGH JUNE 30, 2022

10F (3) Deer Management

11. OPEN SESSION (FOR ITEMS NOT ON THE AGENDA)

See instructions in #6 first open session

12. CLOSED SESSION

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

Pending Litigation, Contract Negotiations, Attorney/Client Privilege

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

Seconded:

Vote:

13. REOPEN AND ADJOURNMENT

062821ag

8:00pm Scoping Hearing – 71 & 75 Claremont Road
Pursuant to N.J.A.C. 7:36-26.8

- 1) Explain that the purpose of the hearing is to accept public comment on a major disposal or diversion of parkland that is under consideration;
- 2) Describe the proposed disposal or diversion, including the lands affected, the total acreage of parkland to be affected and the project for which the disposal or diversion is sought;
- 3) Set forth the compelling public need that the project would fulfill, the significant public benefit it would yield, or the exceptional recreational and/or conservation benefit it would provide;
- 4) Discuss past and ongoing efforts to identify alternatives to the proposed disposal or diversion considered by the local government unit or nonprofit and the reason(s) for rejecting any alternatives, and, to the extent known, the compensation that the local government unit or nonprofit would provide for the proposed disposal or diversion; and
- 5) Accept comment on any alternative sites suggested by the public and on alternative methods of achieving its project objectives without the diversion or disposal of parkland.

Mayor to open Public Hearing on the Scoping Hearing:

Mayor to close Public Hearing on the Scoping Hearing:

**BERNARDSVILLE BOROUGH
ORDINANCE #2021-1885**

**CONCERNING OUTSIDE DINING AND OFF-STREET PARKING REQUIREMENTS
AND SUPPLEMENTING AND AMENDING VARIOUS SECTIONS OF THE
BOROUGH CODE**

WHEREAS, §9-10.6 of the Borough Land Use Ordinance sets forth off-street parking requirements for various uses in the Borough; and

WHEREAS, paragraph “d.” of §9-10.11 of the Borough Land Development Ordinance entitled “Downtown Parking” provides that:

“d. An applicant of a change in use may lease parking spaces from any property in the d-1 or c-1 zone district within 200 feet of the subject property that the Borough Zoning Officer determines has excess on-site parking spaces. A lease agreement shall be submitted to the Borough Zoning Officer and maintained current.” ; and

WHEREAS, during the current COVID-19 pandemic, the Council adopted Resolution #20-155 holding enforcement of certain Borough ordinances in abeyance in order to assist local businesses as they re-opened following the lifting of COVID-19 Executive Orders; and

WHEREAS, one provision of Resolution 20-155 provided in part that “restaurants and other eating establishments that do not have an outdoor eating area on their site plan as approved by the Borough Planning Board or Zoning Board of Adjustment, may be permitted to have outdoor dining subject to the general restrictions set forth in paragraph (b) of subsection 12-23.7, except that parking spaces may be temporarily converted to dining spaces....”; and

WHEREAS, the expansion of outdoor dining during the COVID-19 pandemic has helped local restaurants and other eating establishments and has added to the vibrancy of downtown Bernardsville; and

WHEREAS, the governing body adopted Ordinance 20-1852 establishing a new Downtown District with four (4) subdistricts wherein outdoor dining is specifically permitted

subject to satisfying certain standards as specified under §12-12.9; and

WHEREAS, the governing body would also like to encourage restaurants and other eating establishments to provide off-site parking in church parking lots, school parking lots and similar parking lots that are not used during the hours that restaurants require the most parking so that restaurants can continue using the temporary outdoor dining areas that they created during the COVID-19 pandemic; and

WHEREAS, the governing previously adopted Ordinance 20-1852 which created a new downtown zoning district with relaxed parking requirements; and

WHEREAS, these two ordinances are part of the governing body's comprehensive efforts to revitalize downtown Bernardsville; and

WHEREAS, under the Municipal Land Use Law, restaurants and other eating establishments will have to receive amended site plan approval from the Planning Board of Zoning Board or Adjustment in order to expand their outdoor dining areas on a permanent basis; and

WHEREAS, the governing body would like to encourage expanded outdoor dining by §waiving the application fees (but not the escrow deposits) for such applications; and

WHEREAS, §15-4 of the Borough Land Use Ordinance entitled "Schedule of Fees and Escrow Deposits Established" sets forth the fees for development applications;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Article 9 of the Borough Land Use Ordinance entitled "Site Plan Review" is hereby supplemented and amended as follows:

Section 1. Paragraph "d" of §9-10.11 entitled "Downtown Parking" is hereby supplemented and amended to read as follows:

d. An applicant of a change in use may lease parking spaces from any property in the Downtown Zone district within 200 feet of the subject property that the Borough

Zoning Officer determines has excess on-site parking spaces. The lease agreement shall be submitted to the Borough Zoning Officer and maintained current.

e. The Planning Board or Zoning Board of Adjustment may allow a restaurant or other eating establishment wishing to designate areas for outdoor dining that would otherwise have to be used for on-site parking to provide off-site parking instead at a church or school or other facility that does not normally use its parking lot during peak restaurant hours. All outdoor dining areas are subject to the requirements of section 12-12.9 of the Borough Land Development Regulations.

Section 2. §15-4 entitled “Schedule of Fees and Escrow Deposits Established” is hereby amended by adding the following language to the end of the table establishing fees and escrow deposits for site plans:

“The fees, but not the escrow, are waived for minor non-residential site plans, preliminary major non-residential site plans and final major non-residential site plans that involve the expansion of outdoor dining into areas of the property not shown as outdoor dining areas on the restaurant’s or other eating establishment’s current site plan.”

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

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

By: _____
Mary Jane Canose, Mayor

Introduction:

1st Publication:

Public Hearing and Adoption:

2nd Publication:

DRAFT

**BERNARDSVILLE BOROUGH
ORDINANCE #2021-1886**

**AN ORDINANCE CONCERNING DOGS AND AMENDING CHAPTER 5 OF THE
BOROUGH CODE ENTITLED “ANIMAL CONTROL”**

WHEREAS, Section 5-5.4 of the Borough Code, which was last amended in 1993, sets the daily fee for impounded dogs at \$15.00 for impounding and \$10.00 per day for maintenance and needs to be updated; and

WHEREAS, the penalties set forth in Borough Section 5-7 have not been increased since 1963 and also need to be updated;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville, in the County of Somerset, State of New Jersey, that Chapter 5 of the Borough Code Entitled “Animal Control” is hereby amended as follows:

Section 1. Section 5-5.4 entitled “Daily Fee for Impounded Dogs” is amended to read as follows:

~~“The All expenses referred to in subsection 5-5.3~~ incurred by reason of its detention, which shall be paid by the owner or person keeping or harboring a dog that has been impounded shall be \$15 for impounding said dog and \$10 per day maintenance in the amounts set forth in the contract between the Borough and the Animal Control Officer. No owner or person keeping or harboring said dog shall be permitted to claim an impounded dog unless a license and registration tag can be produced for said dog.

The fee mentioned above shall be paid to the Clerk of the Borough and shall be forwarded to the Treasurer of the Borough within 30 days after collection of receipt, and shall be placed in the same account with the license fees.”

Section 2. Section 5-7 entitled “Penalties for Violations” is amended to read as follows:

“Any person who violates any provision of this chapter or fails or refuses to comply with the applicable subsection thereof, or the rules and regulations promulgated by the State Department of Health shall be liable , upon conviction, to the penalties stated in Chapter 1 , Section 1-5. ~~to a penalty of not less than \$5 nor more than \$50 for each offense, and~~

~~upon failure to pay the fine and costs and charges incident thereto, may be imprisoned in the County Jail for a period not exceeding 10 days in the case of a first conviction, and in the case of a conviction for a second, subsequent or continuing violation, for a period not exceeding 30 days. The Court in its discretion may remit any fine in whole or in part in cases where the defendant voluntarily causes the offending dog to be destroyed.”~~

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

Section 4. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

Introduction:

1st Publication:

Public Hearing and Adoption:

2nd Publication:

**BERNARDSVILLE BOROUGH
ORDINANCE #2021-1887**

**AN ORDINANCE ALLOWING WINE TASTING AT THE Farmers' MARKET AND
SUPPLEMENTING AND AMENDING CHAPTER 3 OF THE BOROUGH CODE
ENTITLED "POLICE REGULATIONS"**

WHEREAS, Edward English, administrator of the Bernardsville Farmers' Market, has asked that a vendor be permitted to offer wine tasting at the Bernardsville Farmers' Market; and

WHEREAS, Section 3-9 of the Borough Code prohibits the consumption of alcoholic beverages "in or about any public or quasi-public place"; and

WHEREAS, the governing body has determined that the proposed wine tasting will add to the Bernardsville Farmers' Market;

NOW THEREFORE, BE IT ORDAINED by the Council of the Borough of Bernardsville in the County of Somerset, State of New Jersey that Chapter 3 of the Borough Code Entitled "Police Regulations" is hereby supplemented and amended as follows:

Section 1. Section 3-9 entitled "Consumption of Alcoholic Beverages in Public Places" is hereby supplemented and amended by adding a new paragraph "d" which reads as follows:

"d. Notwithstanding the provisions contained herein, the governing body may authorize a vendor at the Bernardsville Farmers' Market to display wine products produced by its winery under the authority of its New Jersey Farm License, Plenary Winery License or out-of-state winery license, to provide gratuitous samples of those products to the public and to sell those products in original containers for off-premises consumption, subject to the following conditions:

1. The vendor shall obtain the appropriate permit from the Division of Alcoholic Beverage Control in the New Jersey Department of Law and Public Safety.
2. The vendor shall not sell, serve or deliver or allow, permit or suffer the sale, service or delivery of any alcoholic beverage directly or indirectly to or consumption by any person under the legal age to consume alcoholic beverages nor to any person who is actually or apparently intoxicated.
3. The permit issued by the Division of Alcoholic Beverage Control must be conspicuously displayed on the permitted premises.

4. This exception is expressly subject to all limitations and conditions set forth or imposed and to all rules and regulations promulgated by the Director of the Division of Alcoholic Beverage Control.”

Section 2. In all other respects, § 3-9 shall remain unchanged. The latest version of the Housing Code as revised by this ordinance shall be annexed to Borough Code Section 11-2.4, in accordance with the terms of that section

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

Section 4. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

ATTEST:

COUNCIL OF THE BOROUGH OF
BERNARDSVILLE IN THE COUNTY
OF SOMERSET

Anthony Suriano, Borough Clerk

By: _____
Mary Jane Canose, Mayor

Introduction:

1st Publication:

Public Hearing and Adoption:

2nd Publication:

RESOLUTION 21-139

AUTHORIZING PAYMENT OF BILLS

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

01 State & Federal Grants	\$	-
04 Escrow	\$	9,322.82
06 Outside Employment	\$	14,965.03
10 Current Fund	\$	114,000.67
19 Other Trusts	\$	6,676.11
20 Payroll	\$	249,139.04
33 Capital Fund	\$	6,560.83
40 Sewer Utility Fund	\$	52,937.89
55 Sewer Capital	\$	-
70 COAH Trust	\$	16,208.25
71 Fire Prevention Trust	\$	-
72 Open Space Trust	\$	3,567.00
73 Police Law Enforcement	\$	-
74 Public Defender Trust	\$	-
85 Recreation Trust	\$	1,430.00
TOTAL	\$	474,807.64

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 28, 2021.

List of Bills - (0410101001000) CASH - ESCROW ESCROW

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2559	6386 - BURGIS ASSOCIATES, INC	PO 108708 PB Planner contract & application servic		1,950.00	
	04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,	525.00		
	04-280-4023-0103	DISBURSEMENTS - BOA#21-02 - ADAMS - B59, L7	375.00		
	04-280-4014-0103	DISBURSEMENTS - BOA #20-02 - BV TWO - B1	600.00		
	04-280-4024-0103	DISBURSEMENTS - BOA#21-03 - HERNANDEZ - B78,	450.00		1,950.00
2560	1307 - FERRIERO ENGINEERING, INC	PO 108676 5/7/21 Review lot development plan and O		140.00	
	04-280-7000-0044	ESCROW-STRATEGIC SITE SOLUTIONS	140.00		
		PO 108677 5/13/21 Inspect drywells/leader drains.		222.75	
	04-280-7026-0103	DISBURSEMENTS - AGATHIS#2 (STORMWATER)	222.75		
		PO 108678 5/15/21 Review lot development plan and		70.00	
	04-280-7031-0103	DISBURSEMENTS - FEELEY (STORMWATER)	70.00		
		PO 108707 BOA Engineer contract & application serv		3,222.07	
	04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,	1,222.00		
	04-280-4014-0103	DISBURSEMENTS - BOA #20-02 - BV TWO - B1	280.00		
	04-280-4016-0103	DISBURSEMENTS - BOA#20-04 - NJAW BOOSTER	796.32		
	04-280-4020-0103	DISBURSEMENTS - BOA#20-08 - MANNING - B1	35.00		
	04-280-4021-0103	DISBURSEMENTS - BOA#20-09 - SHCC-PATIO -	35.00		
	04-280-4023-0103	DISBURSEMENTS - BOA#21-02 - ADAMS - B59, L7	498.75		
	04-280-4007-0103	DISBURSEMENTS - BOA #19-09 - OCHS - B81	70.00		
	04-280-4024-0103	DISBURSEMENTS - BOA#21-03 - HERNANDEZ - B78,	285.00		
		PO 108711 Borough Engineer construction inspection		375.50	
	04-280-5000-1039	ESCROW/FALLONE#633 INSPECT ESCROW	375.50		
		PO 108749 5/13/21 Preliminary punch list inspectio		210.00	
	04-280-7003-0103	DISBURSEMENTS - STORMWATER ESCROW - 445	210.00		4,240.32
2561	5805 - LOUIS P. RAGO, ESQ	PO 108705 BOA Attorney contract & application serv		2,660.00	
	04-280-4013-0103	DISBURSEMENTS - BOA# 20-01 - NJAW - B5,	1,240.00		
	04-280-4014-0103	DISBURSEMENTS - BOA #20-02 - BV TWO - B1	200.00		
	04-280-4007-0103	DISBURSEMENTS - BOA #19-09 - OCHS - B81	80.00		
	04-280-4000-0100	ESCROW - CLAREMONT MANOR #18-08 B75 L6	340.00		
	04-280-4023-0103	DISBURSEMENTS - BOA#21-02 - ADAMS - B59, L7	340.00		
	04-280-4022-0103	DISBURSEMENTS - BOA#21-01 - PARAGANO - B80, L	460.00		2,660.00
2562	5632 - VENTURA,MIESOWITZ,KEOUGH&WARNER,P.C	PO 108709 PB Attorney contract & application servi		472.50	
	04-280-5002-0103	DISBURSEMENTS - PB #SP-235 - NEW CINGULAR WIR	472.50		472.50
TOTAL					9,322.82
Total to be paid from Fund 04 ESCROW		9,322.82			
		=====			
		9,322.82			

Report Printed 2021-06-23 09:46:03

Boro of Bernardsville

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

From 05/28/2021 to 06/11/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
5/28/2021	1442		6211		PAYROLL ACCOUNT		12,375.00	06-101-0100-2000
				06-285-0600-1017	CRJ	9,900.00		
				06-285-0600-1038	VOLLERS	1,275.00		
				06-285-0600-1006	AMERICAN WATER	1,200.00		
6/01/2021	1455		6212		CURRENT FUND - MILLINGTON		23.59	06-101-0100-2000
				06-191-0800-2000	TRANSFER INTEREST TO CURRENT	23.59		
6/11/2021	1653		6213		PAYROLL ACCOUNT		2,566.44	06-101-0100-2000
				06-285-0600-1015	SA AND SONS	1,048.44		
				06-285-0600-1062		768.00		
				06-285-0600-2033	MUELLER PLUMBING	750.00		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
06-101-0100-2000	CASH - POLICE O/S DUTY				14,965.03
06-191-0800-2000	DUE CURRENT---INTEREST			23.59	
06-285-0600-1006	AMERICAN WATER/MEASURING			1,200.00	
06-285-0600-1015	SA & SONS			1,048.44	
06-285-0600-1017	CRJ CONST. CO.			9,900.00	
06-285-0600-1038	VOLLERS			1,275.00	
06-285-0600-1062	Andy Taylor- ST ELIZ./OUR LADY OF PERP			768.00	
06-285-0600-2033	MUELLER PLUMBING			750.00	
TOTALS (FOR RANGE):					14,965.03
					14,965.03

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

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61672	6311 - ACTION DATA SERVICES 10-C00-0110-0205	PO 108726 PAYROLL INVOICE PERIOD END DATE 6/5/21* FINANCE DEPT. - GENERAL EXPENSE	297.39	297.39	297.39
61673	1806 - ALLIED OIL LLC (CORP) 10-C00-0315-0220	PO 108647 GASOLINE - JUNE 2021 (ESTIMATE) GASOLINE - PREMIUM GAS	2,716.13	2,716.13	2,716.13
61674	4351 - APRUZESE, McDERMOTT, MASTRO&MURPHY 10-C00-0101-0205	PO 108318 APR-JUNE 2021 GENERAL LABOR SERVICES - A HUMAN RESOURCES - GEN. EXPENSE	4,572.00	4,572.00	4,572.00
61675	6682 - BCI TRUCK INC 10-C00-0246-0207	PO 108717 #117 filters -82.62 [return]29742+29791 VEHICLE MAINT.-STREETS & ROADS	370.84	370.84	370.84
61676	5668 - BEYER FORD LLC 10-C00-0246-0206	PO 108603 Replacement Power Steering Rack for 309 VEHICLE MAINT. - POLICE	1,446.04	1,446.04	1,446.04
61677	6386 - BURGIS ASSOCIATES, INC 10-C00-0150-0221	PO 108729 2021 PLANNING SERVICES - DOWNTOWN PROJEC PLANNING BOARD - PLANNER	675.00	675.00	675.00
61678	4537 - CAPTUREPOINT 10-C00-0272-0205	PO 108745 Communitypass RECREATION - ONLINE REG. SOFTWARE PRGM	7,825.00	7,825.00	7,825.00
61679	4239 - COMCAST 10-C00-0305-0215	PO 108727 HIGH SPEED INTERNET - ACCT 8499052890037 TELEPHONE - PHONE BILLS	108.35	108.35	108.35
61680	5085 - CONSOLIDATED FIRE PROTECTON, INC 10-C00-0145-0216	PO 108638 Fire Extinguisher Inspection and Recharg BUILD. & GROUNDS - BUILD. MNT.	759.00	759.00	759.00
61681	4212 - DEER CARCASS REMOVAL SERVICE LLC 10-C00-0260-0204	PO 108693 DEER CARCASS REMOVAL- 6/7/21* ANIMAL CONTROL - MISCELLANEOUS	50.00	50.00	50.00
61682	1307 - FERRIERO ENGINEERING, INC 10-A00-0140-0211 10-A00-0140-0211 10-C00-0150-0220	PO 107266 Engineering - Crestview Dr Roadway Impro (2020) ENGINEERING - ENGINEERING EXP. PO 107419 Engineering Dam Remediation- Task 1 (2020) ENGINEERING - ENGINEERING EXP. PO 108710 PB Engineer contract & application servi PLANNING BOARD - ENGINEER	1,120.00 52.50 210.00	1,120.00 52.50 210.00	1,382.50
61683	1619 - GARDEN STATE LABORATORIES INC 10-C00-0271-0209	PO 108746 Water Testing SWIM POOL - WATER TESTING	270.00	270.00	270.00
61684	652 - GENERAL CODE 10-C00-0102-0208	PO 108716 eCode360 Annual Maintenance....NEW ADDR MUNICIPAL CLERK-CODIFICATION	1,195.00	1,195.00	1,195.00
61685	2933 - GLENN MILLER ELECTRICAL CONTRACTING 10-C00-0271-0213	PO 108748 Parts for Rewiring Pool Controls SWIM POOL - REPAIRS	2,585.00	2,585.00	2,585.00
61686	5718 - GOOGLE INC 10-C00-0100-0210 10-C00-0195-0232	PO 108667 GOOGLE APPS - E-MAIL SERVICE - JUNE 2021 ADMIN. & EXEC. - COMPUTER EXP. POLICE - IT EXPENSES	427.20 106.80	534.00	534.00
61687	185 - GRAINGER 10-C00-0220-0205	PO 108718 Saw-cut blades STREETS & ROADS - GEN. EXPENSE	349.72	349.72	349.72

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

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61688	1636 - HIGHVIEW GARAGE	PO 108684 WELD NEW EXHAUST FLEX COUPLING INTO POSI		408.10	
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	408.10		408.10
61689	525 - HIWAY WELDING	PO 108719 Leafer liner inst.+frame welding [backup		1,230.00	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	1,230.00		1,230.00
61690	87 - JCP&L	PO 108700 JCP&L 4/22-5/20/21 MASTER ACCOUNT 200000		178.95	
	10-C00-0225-0202	STREET LIGHTING	178.95		178.95
61691	87 - JCP&L	PO 108754 JCP&L 5/20-6/19/21*		6,960.05	
	10-C00-0310-0220	ELECTRICITY - BILLS	62.73		
	10-C00-0225-0202	STREET LIGHTING	6,897.32		6,960.05
61692	6378 - JOHNY ON THE SPOT	PO 107523 Portable Restroom Rental - Polo, Rosebow		524.54	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	524.54		
		PO 107524 Portable Restroom Rental - Train Station		125.25	
	10-C00-0145-0250	BUILD. & GROUNDS - TRAIN STATION	125.25		
		PO 108261 Portable Restroom Rental - 271 Mine Broo		91.35	
	10-C00-0145-0263	BUILD. & GROUNDS - O/S - 271 MINE BROOK	91.35		
		PO 108679 Portable Restroom Rental - Amerman Lot f		84.77	
	10-C00-0145-0249	BUILD. & GROUNDS - PORTABLE TOILETS	84.77		825.91
61693	7091 - JOSEPH FISCHER	PO 108706 Pool DJ		550.00	
	10-C00-0272-0214	RECREATION - EVENTS & ACTIVITIES	550.00		550.00
61694	6247 - JOY AUTO PARTS	PO 107784 BLANKET PO FOR PARTS		119.04	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	119.04		119.04
61695	5830 - KNOX	PO 107969 Knox Box		4,054.00	
	10-C00-0290-0205	FIRE PREVENTION - GENERAL EXP.	4,054.00		4,054.00
61696	5805 - LOUIS P. RAGO, ESQ	PO 108705 BOA Attorney contract & application serv		3,200.00	
	10-C00-0155-0215	BOARD OF ADJ. - ATTORNEY	3,200.00		3,200.00
61697	1478 - LTD LANDSCAPING, INC	PO 108671 1" x 100 Ft. Poly Irrigation Pipe		25.00	
	10-C00-0145-0215	BUILD. & GROUNDS - GROUND MNT.	25.00		25.00
61698	358 - LUDLOW HEATING & COOLING CO.	PO 108664 Troubleshoot Ceiling Leak in Suite 101 L		140.00	
	10-C00-0145-0231	BUILD. & GROUNDS - LIBRARY TENANTS EXP.	140.00		140.00
61699	6799 - MARCO TECHNOLOGIES	PO 108750 2021 SERVICE CONTRACT #006433-06 - INV 6		201.40	
	10-C00-0112-0206	TECH.INF. SYSTEM - MAINTENANCE CONTRACTS	128.31		
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	73.09		201.40
61700	4188 - MATTHEW BENDER & CO. INC	PO 108600 NJ CRIMINAL JUSTICE CODE LOOSELEAF UPDAT		219.90	
	10-C00-0195-0202	POLICE - DUES & SUBSC.	219.90		219.90
61701	5653 - MIRACLE CHEMICAL CO	PO 108365 Liquid Chlorine		739.05	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	739.05		739.05
61702	3698 - MORRIS COUNTY SUMMER SWIM LEAGUE	PO 108755 MCSSL 2021 Summer League Fee		450.00	
	10-C00-0271-0211	SWIM POOL - SWIM TEAM	450.00		450.00

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

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61703	6728 - NAPA OF CHESTER, INC	PO 108666 Socket+Fuel inj. hose [tore]		34.54	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	34.54		
	10-C00-0246-0206	VEHICLE MAINT. - POLICE	205.17	205.17	239.71
61704	6833 - NEW JERSEY AMERICAN WATER	PO 108734 Water Bill Increase Due to Sprinkler Lea		281.19	
	10-C00-0145-0256	BUILD. & GROUNDS - IRRIGATION	281.19		281.19
61705	57 - NJ AMERICAN WATER CO.	PO 108702 NJ American Water 5/11-6/9/21*		8,993.93	
	10-C00-0145-0219	BUILD. & GROUNDS - WATER BILLS	1,117.77		
	10-C00-0180-0220	FIRE HYDRANT SERVICE	7,876.16		8,993.93
61706	5999 - PRAXAIR DISTRIBUTION INC	PO 108756 CO2 20 LB		123.40	
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	123.40		
	10-C00-0271-0206	SWIM POOL - CHEMICALS/WATER	218.51	218.51	341.91
61707	6042 - PSE&G	PO 108662 BILL DATE 6/3/21*		156.12	
	10-C00-0310-0220	ELECTRICITY - BILLS	156.12		156.12
61708	6849 - R & R CONSTRUCTION, INC	PO 108663 #115 Front end repairs		4,495.55	
	10-C00-0246-0207	VEHICLE MAINT.-STREETS & ROADS	4,495.55		4,495.55
61709	1042 - READY REFRESH	PO 107491 2021 Bottled Water Borough Hall, DPW, Se		19.60	
	10-C00-0145-0240	BUILD. & GROUNDS - REC. BUILDING MAINT.	19.60		19.60
61710	5562 - REAL TIME TRANSLATION, INC	PO 108731 JUNE 1 - 15 CHARGES		15.40	
	10-C00-0195-0230	POLICE - MAINTENANCE CONTRACTS	15.40		15.40
61711	31 - RECORDER PUBLISHING CO	PO 108680 LEGAL NOTICES 5/27/21 BERNARDSVILLE NEWS		135.15	
	10-C00-0102-0207	MUNICIPAL CLERK-ADVERTISING	135.15		
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	540.00	540.00	675.15
61712	1063 - RECREONICS	PO 108649 NEW LANES FOR SWIMMING POOL & NECESSARY		730.61	
	10-C00-0271-0217	SWIM POOL - POOL EQUIPMENT	730.61		730.61
61713	5864 - REILLY SWEEPING, INC	PO 107651 Downtown + Borough Wide Sweeping 2021		505.00	
	10-C00-0220-0228	STREETS & ROADS - SWEEPER	505.00		505.00
61714	1426 - RICCIARDI BROTHERS, INC	PO 108614 RS Moorglo LHP Pastel 1X GAL PM29		59.96	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	59.96		59.96
61715	7086 - RICHARD ROMAN	PO 108720 COVER FOR DIACIK 6/8 THRU 6/17/21		560.00	
	10-C00-0285-0101	CONSTRUCTION - SALARY & WAGE	560.00		560.00
61716	7058 - ROAD SAFETY SYSTEMS LLC	PO 108233 Misc. Guiderail Repairs - Morris County		3,092.50	
	10-C00-0220-0205	STREETS & ROADS - GEN. EXPENSE	3,092.50		3,092.50
61717	3197 - RUTGERS UNIVERSITY	PO 108645 Rutgers Annual Planning & Zoning Conf. R		135.00	
	10-C00-0155-0203	BOARD OF ADJ. - EDUCATION	67.50		

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

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
	10-C00-0150-0205	PLANNING BOARD - GENERAL EXP.	67.50		135.00
61718	7077 - S&S WORLDWIDE	PO 108582 Camp Crafts and Equipment		1,352.76	
	10-C00-0272-0210	RECREATION - SUMMER CAMP	1,352.76		1,352.76
61719	5108 - SERVICEMASTER ABSOLUTE CLEANING LLC	PO 108692 COVID Disinfecting - Police Department:		2,504.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	2,504.00		2,504.00
61720	542 - SOMERSET COUNTY GOVERNING	PO 108635 SCGOA Meeting on June 9th, 2021 (Canose)		35.00	
	10-C00-0100-0215	ADMIN. & EXEC. - MAYOR'S EXP.	35.00		35.00
61721	5339 - STEPHEN MAHONEY	PO 108721 6/8 AND 6/10/21		320.00	
	10-C00-0285-0101	CONSTRUCTION - SALARY & WAGE	320.00		320.00
61722	3217 - SWANK MOTION PICTURE INC.	PO 108668 Outdoor Movie License		285.00	
	10-C00-0271-0210	SWIM POOL - ACTIVITIES	285.00		285.00
61723	6303 - SYNCB/AMAZON	PO 108404 2 Pack Outdoor Replacement Net		17.30	
	10-C00-0272-0208	RECREATION - SPORTS/BASKETBALL	17.30		
		PO 108437 NOTEBOOK PORTFOLIO FOLDER		14.58	
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	14.58		
		PO 108486 Red Emergency Whistles with Lanyard		613.23	
	10-C00-0271-0215	SWIM POOL - LIFEGUARD UNIFORMS	613.23		
		PO 108511 WEBCAM		40.78	
	10-C00-0110-0201	FINANCE DEPT - OFFICE SUPPLIES	20.39		
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	20.39		
		PO 108599 Portable mass storage memory sticks for		257.18	
	10-C00-0195-0232	POLICE - IT EXPENSES	257.18		
		PO 108610 Automatic Soap/Hand Sanitizer Dispenser		65.00	
	10-C00-0145-0264	BUILD. & GROUNDS - COVID-19	65.00		
		PO 108622 LABEL PRINTER		99.98	
	10-C00-0112-0205	TECH.INF.SYSTEM - GENERAL EXP.	99.98		
		PO 108643 Rescue Tube Cover		264.41	
	10-C00-0271-0204	SWIM POOL - MISCELLANEOUS	211.68		
	10-C00-0272-0210	RECREATION - SUMMER CAMP	52.73		1,372.46
61724	1552 - TOWNSHIP OF BEDMINISTER	PO 108737 2021 SHARED SERVICES - MUNICIPAL COURT -		25,288.62	
	10-C00-0357-0201	Municipal Court Shared Service-OE	25,288.62		25,288.62
61725	3141 - TRAFFIC SAFETY SERVICE LLC	PO 108513 Signs for Notice of Scope Hearing - 79 C		1,085.72	
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	1,085.72		1,085.72
61726	2865 - V. E. RALPH & SON, INC	PO 108682 GLUCOSE, NARCAN AND AED PADS.		729.40	
	10-C00-0195-0213	POLICE - MEDICAL EXPENSES	729.40		729.40
61727	5632 - VENTURA,MIESOWITZ,KEOUGH&WARNER,P.C	PO 108709 PB Attorney contract & application servi		1,400.00	
	10-C00-0150-0215	PLANNING BOARD - ATTORNEY	1,400.00		1,400.00
61728	61 - VERIZON	PO 108696 TELEPHONE BILL 908-221-9611 - 6/7-7/6/21		577.17	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	577.17		577.17
61729	3488 - VERIZON	PO 108722 FIOS - ACCT# 354-642-517-0001-63 -6/10-7		129.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	129.99		
		PO 108724 INTERNET SERVICE AT TRAIN STATION ACC 75		151.99	
	10-C00-0305-0215	TELEPHONE - PHONE BILLS	151.99		281.98

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

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
61730	61 - VERIZON 10-C00-0305-0215	TELEPHONE - PHONE BILLS	PO 108725 TELEPHONE BILLS 6/13-7/12/21* 178.41	178.41	178.41
61731	5173 - VERIZON BUSINESS SERVICES 10-C00-0305-0215	TELEPHONE - PHONE BILLS	PO 108697 TELEPHONE BILL 908-221-9611 - invoice 6/ 56.64	56.64	56.64
61732	1632 - VERIZON WIRELESS (NEWARK) 10-C00-0305-0225	TELEPHONE - MOBILE PHONES	PO 108698 ACC #442265347 - 00002 WIRELESS PHONES 672.87	672.87	3,105.14
	10-C00-0305-0225	TELEPHONE - MOBILE PHONES	PO 108699 ACC#442265347-00001* WIRELESS PHONES 5/ 2,432.27	2,432.27	
61733	90 - VILLAGE SUPER MARKETS 10-C00-0271-0207	SWIM POOL - PAPER SUPPLIES	PO 108747 Bathroom and Medical Supplies for Pool 138.85	138.85	138.85
61734	5318 - W.B.MASON CO,INC 10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	PO 108685 OFFICE SUPPLIES - S114620777 36.22	67.05	304.07
	10-C00-0140-0201	ENGINEERING - OFFICE SUPPLIES	11.91		
	10-C00-0102-0205	MUNICIPAL CLERK-GEN. EXPENSE	13.76		
	10-C00-0145-0205	BUILD. & GROUNDS - GENERAL EXP	5.16		
	10-C00-0285-0201	CONSTRUCTION - OFFICE SUPPLIES	PO 108712 OFFICE SUPPLIES JACKIE 178.58	178.58	
	10-C00-0100-0201	ADMIN. & EXEC. - OFFICE SUPPLY	PO 108714 COPY PAPER S115119396 58.44	58.44	
61735	1264 - WELDON ASPHALT CO. 10-C00-0220-0218	STREETS & ROADS - ROAD REPAIR	PO 108743 BITUMINOUS CONCRETE & STONE - MAY 2021 1,765.31	1,765.31	1,765.31

TOTAL

105,519.53

Total to be paid from Fund 10 CURRENT FUND

105,519.53

105,519.53

Checks Previously Disbursed

61671	BERNARDSVILLE CENTRE, LLC	PO# 108688 REFUND OF TAX OVERPAYMENT - R21-1	8,481.14	6/16/2021

			8,481.14	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	8,481.14	105,519.53	114,000.67
BILLS LIST TOTALS	8,481.14	105,519.53	114,000.67

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

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
368	6260 - GIRISH MEHTA	PO 108690 REDEMPTION - TSC 20-00009 - BLOCK 104, L		6,676.11	
	19-285-0500-6002	RESERVE FOR TAX SALE REDEMPTION	3,676.11		
	19-285-0500-6001	RESERVE FOR TAX SALE PREMIUM	3,000.00		6,676.11
	TOTAL				----- 6,676.11
Total to be paid from Fund 19 OTHER TRUSTS		6,676.11			
		<u>6,676.11</u>			

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Boro of Bernardsville

Disbursements Journal - (20) PAYROLL AGENCY

From 06/04/2021 to 06/11/2021

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
6/04/2021	1476	108593		20-260-0500-1001	EMPLOYEE MEDICAL FROM PAYROLL (DUE TO CURRE	16,815.78		
				20-260-0500-1003		1,911.72		
			20707		CURRENT ACCOUNT		18,727.50	20-101-0100-2000
6/11/2021	1654		20708		ACTION DATA SERVICES-PAYROLL		1,238.72	20-101-0100-2000
				20-280-5600-0850	NET PAYROLL	1,238.72		
6/11/2021	1655		20709		ACTION DATA SERVICES-PAYROLL		149,863.59	20-101-0100-2000
				20-280-5600-0900	PAYROLL DIRECT DEPOSIT	149,863.59		
6/11/2021	1656		20710		ACTION DATA SERVICES-PAYROLL		79,309.23	20-101-0100-2000
				20-280-5600-0852	FEDERAL	22,882.74		
				20-280-5600-0853	FICA SS EE	8,606.95		
				20-280-5600-0854	MEDICARE EE	3,085.48		
				20-280-5600-0855	NJ STATE TAX	8,172.64		
				20-280-5600-0856	EMPLOYEE SUI/SDI	399.15		
				20-280-5600-0858	PA STATE TAX	19.19		
				20-280-5600-0870	PERS	8,439.07		
				20-280-5600-0874	PERS CONTRIBUTORY INSURANCE	510.89		
				20-280-5600-0890	DEFERRED COMP	3,728.30		
				20-280-5600-0898	GARNISHMENTS	-550.62		
				20-280-5600-0901	EMPLOYER SS	8,606.95		
				20-280-5600-0902	MED EMPLOYER	3,085.48		
				20-280-5600-0903	EMPLOYER SUI	563.63		
				20-280-5600-0882	DCRP EE CONTRIBUTION - 5%	400.50		
				20-280-5600-0883	DCRP EMPLOYER CONTRIBUTION - 3%	294.91		
				20-280-5600-0871	PERS LOAN	868.53		
				20-280-5600-0877	PFRS	8,259.38		
				20-280-5600-0895	PBA DUES	320.00		
				20-280-5600-0893	DPW DUES	168.00		
				20-280-5600-0905	AFLAC POST TAX	27.89		
				20-280-5600-0906	AFLAC PRE TAX	105.45		
				20-280-5600-0878	PFRS LOAN	622.65		
				20-280-5600-0872	PERS BACK DED	137.52		
				20-280-5600-0875	PERS BACK CONT INS	36.67		
				20-280-5600-0899	VISION	517.88		

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
20-101-0100-2000	CASH - PAYROLL				249,139.04
20-260-0500-1001	PAYABLE - CURRENT - MEDICAL INSURANCE		16,815.78		
20-260-0500-1003	PAYABLE - SEWER - MEDICAL INSURANCE		1,911.72		
20-280-5600-0850	NET PAYROLL PAYABLE		1,238.72		
20-280-5600-0852	PAYROLL TAXES PAYABLE - FEDERAL		22,882.74		
20-280-5600-0853	PAYROLL TAXES PAYABLE - FICA		8,606.95		
20-280-5600-0854	PAYROLL TAXES PAYABLE - MEDICARE		3,085.48		
20-280-5600-0855	PAYROLL TAXES PAYABLE - NJ STATE TAX		8,172.64		
20-280-5600-0856	PAYROLL TAXES PAYABLE - EMPLOYEE SUI /SD		399.15		
20-280-5600-0858	PAYROLL TAXES PAYABLE - PA TAX		19.19		
20-280-5600-0870	PAYABLE - P.E.R.S.		8,439.07		
20-280-5600-0871	PAYABLE - P.E.R.S. LOAN		868.53		
20-280-5600-0872	PAYABLE - P.E.R.S. - BACK DEDUCTIONS		137.52		

Disbursements Journal - (20) PAYROLL AGENCY

From 06/04/2021 to 06/11/2021

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED	
20-280-5600-0874	PAYABLE - P.E.R.S. - CONTRIBUTORY INS.				510.89	
20-280-5600-0875	PAYABLE - P.E.R.S. - BACK C.I.				36.67	
20-280-5600-0877	PAYABLE - P.F.R.S.				8,259.38	
20-280-5600-0878	PAYABLE - P.F.R.S. - LOAN				622.65	
20-280-5600-0882	DCRP-5.5% (EMPLOYEE CONTRIBUTION)				400.50	
20-280-5600-0883	DCRP-3%(EMPLOYER CONTRIBUTION)				294.91	
20-280-5600-0890	PAYABLE - DEFERRED COMPENSATION PLAN				3,728.30	
20-280-5600-0893	PAYABLE - DPW UNION DUES				168.00	
20-280-5600-0895	PAYABLE - PBA DUES				320.00	
20-280-5600-0898	PAYABLE-GARNISHMENT				-550.62	
20-280-5600-0899	PAYABLE - VISION				517.88	
20-280-5600-0900	PAYABLE - DIRECT DEPOSIT				149,863.59	
20-280-5600-0901	PAYROLL TAXES PAYABLE - EMPLOYER S.S				8,606.95	
20-280-5600-0902	PAYROLL TAXES PAYABL MED				3,085.48	
20-280-5600-0903	PAYROLL TAXES PAYABLE - EMPLOYER SUI				563.63	
20-280-5600-0905	AFLAC POST TAX				27.89	
20-280-5600-0906	AFLAC PRE TAX				105.45	
TOTALS (FOR RANGE):					249,139.04	249,139.04

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

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
6103	1307 - FERRIERO ENGINEERING, INC 33-215-2919-1001 2021-1874 - VARIOUS ROADS - FUNDED	PO 108281 Engineering Chestnut Ave Road Repairs	2,583.87	2,583.87	2,583.87
6104	1063 - RECREONICS 33-215-2700-1001 18-1761 - RECREATION - POOL EQUIPMENT	PO 108649 NEW LANES FOR SWIMMING POOL & NECESSARY	239.60	239.60	239.60
6105	6303 - SYNCB/AMAZON 33-215-2700-1002 18-1761 - RECREATION - REC EQUIPMENT	PO 108404 2 Pack Outdoor Replacement Net	819.48	819.48	
	33-215-2913-1002 O/S ORD 19-1799 - PICNIC GROVE AT POOL	PO 108462 POOL PICNIC GROVE CHAIRS & TABLES	2,917.88	2,917.88	3,737.36
TOTAL					----- 6,560.83
Total to be paid from Fund 33 CAPITAL FUND		6,560.83			
		=====			
		6,560.83			

**List of Bills - (401010100200) CASH - SEWER UTILITY
SEWER UTILITY FUND**

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10270	6063 - AMERICAN WEAR, INC 40-C00-0101-0206 SEWER - UNIFORMS	PO 108675 May 2021 Service	241.15	241.15	241.15
10271	4352 - BERNARDS TOWNSHIP SEWERAGE AUTHORITY 40-C00-0101-0240 SEWER - BERNARDS/SEWER CHARGE	PO 108723 SEWER BILLS 6/1/21-11/31/21	1,500.00	1,500.00	1,500.00
10272	1619 - GARDEN STATE LABORATORIES INC 40-C00-0101-0215 SEWER - TESTING	PO 108694 May 2021 Service	1,095.00	1,095.00	1,095.00
10273	7006 - INTERSTATE WASTE SERVICES OF NJ 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108631 June 2021 service	411.83	411.83	411.83
10274	87 - JCP&L 40-C00-0101-0227 SEWER - ELECTRICITY	PO 108703 JCP& L 4/22-5/21/21*	25,842.81	25,842.81	25,842.81
10275	57 - NJ AMERICAN WATER CO. 40-C00-0101-0229 SEWER - WATER BILLS	PO 108704 NJ AMERICAN WATER - 5/12-6/10/21*	85.54	85.54	85.54
10276	4835 - ONE CALL CONCEPTS 40-C00-0101-0214 SEWER - PUMP STATION MAINT.	PO 108673 May 2021 Service	153.01	153.01	153.01
10277	4335 - PASSAIC VALLEY SEWERAGE COMMISSION 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108674 May 2021 Service	1,440.00	1,440.00	1,440.00
10278	6042 - PSE&G 40-C00-0101-0227 SEWER - ELECTRICITY	PO 108662 BILL DATE 6/3/21*	53.78	53.78	53.78
10279	6987 - R-D TRUCKING, INC 40-C00-0101-0226 SEWER - SLUDGE REMOVAL	PO 108632 May 2021 Service	1,940.00	1,940.00	1,940.00
10280	1426 - RICCIARDI BROTHERS, INC 40-C00-0101-0213 SEWER - PLANT MAINTENANCE	PO 108630 Paint & Supplies	206.97	206.97	206.97

TOTAL

32,970.09

Total to be paid from Fund 40 SEWER UTILITY FUND

32,970.09

=====

32,970.09

Checks Previously Disbursed

40358	PAYROLL ACCOUNT	PAYROLL - SEWER 6/11/21	19,967.80	6/11/2021

			19,967.80	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 40 SEWER UTILITY FUND	19,967.80	32,970.09	52,937.89
BILLS LIST TOTALS	19,967.80	32,970.09	52,937.89

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

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
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**List of Bills - (7010101002000) CASH - COAH
COAH TRUST**

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2144	7093 - AFRM TITLE & ABSTRACT, LLC 70-286-5685-4011	PO 108701 DOWN PAYMENT ASSISTANCE - 15-23 PINE STR COAH - AFFORDABILITY ASSISTANCE PROGRAMS	15,000.00	15,000.00	15,000.00
2145	6386 - BURGIS ASSOCIATES, INC 70-286-5685-4013	PO 108729 2021 PLANNING SERVICES - DOWNTOWN PROJEC COAH - ADMINISTRATIVE COSTS	225.00	225.00	225.00
2146	5366 - CGP&H, LLC 70-286-5685-4013	PO 108689 PROFESSIONAL SERVICES TO ADMIN BORO HOUS COAH - ADMINISTRATIVE COSTS	244.20	244.20	244.20
2147	6873 - THE METRO COMPANY, LLC 70-286-5685-4013	PO 108056 RELOCATION ADVISORY SERVICES - AFFORDABL COAH - ADMINISTRATIVE COSTS	739.05	739.05	739.05
TOTAL				-----	16,208.25
Total to be paid from Fund 70 COAH TRUST		16,208.25			
		<u>16,208.25</u>			
		16,208.25			

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

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
2111	1307 - FERRIERO ENGINEERING, INC 72-286-5685-3077	PO 108567 271 Mine Mount Concept Plan - New Drivew ORD 2019-1815 - 271 MINE BROOK ROAD	312.00	312.00	312.00
2112	4330 - J.M. SORGE, INC 72-286-5685-3078	PO 108325 Emergency - Removal/Disposal of Hazardou RES 21-101 - CHARLOTTE HILL CLEAN UP	3,255.00	3,255.00	3,255.00
TOTAL					----- 3,567.00
Total to be paid from Fund 72 OPEN SPACE TRUST		3,567.00	=====		
		3,567.00			

**List of Bills - (8510101002000) CASH - RECREATION TRUST
RECREATION TRUST**

Meeting Date: 06/28/2021 For bills from 06/15/2021 to 06/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
238	6912 - BE TOP SHOT BASKETBALL LLC	PO 108758 Spring Girls Basketball Clinic Participa		1,430.00	
	85-286-5685-2013	RECREATION TRUST-S.WHELAN GIRLS BASKETBA	1,430.00		1,430.00
	TOTAL				----- 1,430.00
Total to be paid from Fund 85 RECREATION TRUST		1,430.00			
		=====			
		1,430.00			

**BOROUGH OF BERNARDSVILLE
RESOLUTION #2021-140**

**RESOLUTION AUTHORIZING THE PROVISION OF A LOAN
PURSUANT TO THE BOROUGH OF BERNARDSVILLE
AFFORDABILITY ASSISTANCE PROGRAM FOR THE PURCHASER OF AN
AFFORDABLE HOUSING UNIT LOCATED AT
15-23 PINE STREET, BERNARDSVILLE, NJ 07924**

WHEREAS, Hector Tobon (“Owner”) whose address is 15-23 Pine Street, Bernardsville, NJ 07924, a property governed by the statuses, ordinances, rules and regulations restricting occupancy and use of the property as an affordable housing unit; and

WHEREAS, the Owner has requested a down payment/closing cost assistance loan through Borough of Bernardsville Affordability Assistance Program toward the purchase of 15-23 PINE STREET, BERNARDSVILLE, NJ 07924; and

WHEREAS, the Borough’s Affordable Housing Administrative Agent, CGP&H, LLC, has reviewed the Owner’s application and qualified the Owner for the requested assistance; and

WHEREAS, the Borough is willing, pursuant to the Affordable Assistance Program, to extend a Grant to the Owner in the amount of \$15,000.00; and

WHEREAS, the funding for the Loan will be from the Bernardsville Borough Affordable Housing Trust Fund.

NOW THEREFORE BE IT RESOLVED on this 28th day of June 2021, by the Borough Council of Bernardsville, County of Somerset, State of New Jersey, that:

1. The Mayor and Clerk are hereby authorized, pursuant to the Borough’s Affordability Assistance Program, to enter into an Affordability Assistance Program Repayment Agreement with Owner and provide Owner with a Forgivable Loan, payable directly to the Title Company.
2. The Mayor, Administrator, Clerk, Borough Attorney, CFO, and such other staff and officials as may be appropriate are authorized to take such steps as may be reasonably required to implement this resolution, including issuance of the Grant amount.
3. The Treasurer is hereby authorized to process a payment in the amount of \$15,000.00 to the title company on record.

CERTIFICATION

I, Anthony Suriano, Clerk of the Borough of Bernardsville, certify that the foregoing resolution was adopted by the Borough Council of the Borough of Bernardsville at its meeting held on the 28th day of June, 2021.

Anthony Suriano, Clerk

**BOROUGH OF BERNARDSVILLE
RESOLUTION #21-141
AUTHORIZING RENEWAL OF A.B.C. LICENSES**

WHEREAS, applications for July 1, 2021 to June 30, 2022 were filed with the A.B.C.:

NAME	ADDRESS	TYPE	NUMBER
Due Terre LLC T/A Osteria Morini	107 Morristown Rd.	C	1803-33-004-010
Claremont Restaurant Group LLC T/A Claremont Tavern	121 Claremont Rd.	C	1803-33-002-006
Arta LLC (Inactive)	Mailing address: 146 Bryans Road Hampton, NJ 08827	C	1803-33-001-008
Burimi, LLC T/A Ristorante MV	One Mill St.	C	1803-33-014-014
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

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, 2021.

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 28, 2021.

RESOLUTION #21-142

AUTHORIZING A FORMAL REQUEST TO NJ TRANSIT TO EXTEND THE TRAIN STATION BUILDING LEASE WITH THE BOROUGH OF BERNARDSVILLE TO DECEMBER 6, 2034

WHEREAS, the Borough of Bernardsville's current lease of the train station building expires on December 6, 2025; and

WHEREAS, in order to attract a broader pool of potential tenants, at this time, the Borough wishes to extend their lease through December 6, 2034.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bernardsville, to authorize a request to NJ Transit to extend the lease of the Bernardsville Train Station Building to December 6, 2034.

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 28, 2021.

RESOLUTION #21-143

**CHANGING THE STATUS OF CAROLINE BLANCHARD
FROM PART TIME TO FULL TIME AND CHANGING HER TITLE TO
ADMINISTRATIVE ASSISTANT/INSPECTOR**

BE IT RESOLVED, by the Borough Council to change the status of Caroline Blanchard from part time to full time at an annual salary of \$36,700 effective July 1, 2021.

FURTHER RESOLVED to change Caroline Blanchard's title to Administrative Assistant/Inspector.

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 28, 2021.

\resolutions\change status2

RESOLUTION #21-144

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:

Charlotte Depew
17 Mine Mount 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 28, 2021.

BOROUGH OF BERNARDSVILLE

RESOLUTION #21-145

**REGARDING POST-TRAVEL QUARANTINE
DURING THE ONGOING COVID-19 PANDEMIC**

WHEREAS the Borough of Bernardsville is and continues to be extremely concerned with the ongoing health and safety of its employees and residents during the ongoing COVID-19 pandemic;

WHEREAS the Borough of Bernardsville recognizes the challenges the ongoing COVID-19 pandemic poses to its employees and residents;

WHEREAS the Borough of Bernardsville has and will continue to take action to promote the safety and good health of its employees and residents;

WHEREAS the Borough of Bernardsville enacted Resolution 20-193 in response to the Governor of the State of New Jersey's travel advisory (the "Travel Advisory") effective June 24, 2021 and Resolution 21-94 on April 12, 2021;

WHEREAS since that time the State of New Jersey and the Center for Disease Control ("CDC") guidance on post-travel quarantine has evolved in view of the Emergency Use Authorization ("EAU") of COVID-19 vaccines and increasing availability of such vaccinations;

WHEREAS the Borough believes it is in the interest of the health, safety, and welfare of the Borough's employees to follow State and Federal travel guidance to prevent the spread of COVID-19;

WHEREAS the Borough has confidence that its employees will make decisions about where and when to travel consistent with the safety and best interests of themselves, their families, their co-workers, and the Borough during the course of the ongoing pandemic;

WHEREAS the benefits available under the Families First Coronavirus Response Act expired on December 31, 2021;

WHEREAS the Borough of Bernardsville deems it appropriate to revise and replace 21-94 to be consistent with current state and federal travel guidance;

BE IT RESOLVED by the Governing Body as follows:

Effective immediately, any employee traveling out of state domestically or internationally must supply the following information and follow the guidelines listed below.

1. Employees must notify their Department Head where they are traveling and the travel dates, including the employee's anticipated date of return to New Jersey. If the employee has been fully vaccinated for COVID-19 as of the travel date, they must provide their Department Head with a copy of their CDC Vaccination Card demonstrating full vaccination. The Department Head shall in turn notify the Borough Administrator as soon as possible after notification is made. To the extent such travel is in conjunction with vacation or other time off, this information should be provided at the time the employee submits their vacation request to the extent possible. If the employee's vaccination status changes between submission of a vacation or time off request and actual travel dates, current information should be provided to the Department Head at or before the time of travel. If for any reason the employee is not comfortable providing this information to the Department Head, the employee may provide it to the Borough Administrator or the Borough Clerk.
2. Employees who have been fully vaccinated¹ prior to domestic travel, will not be required to take any special measures upon return to New Jersey, however, must monitor for symptoms consistent with CDC Guidance. *See* <https://www.cdc.gov/coronavirus/2019-ncov/travelers/travel-during-covid19.html> (updated June 10, 2021). If the employee has recovered from a confirmed COVID-19 case within the 90-day period prior to the employee's return, the employee may not be required to take any special measures to the extent consistent with CDC Guidance.
3. **The CDC recommends that employees delay travel until they are fully vaccinated.** Employees who are not fully vaccinated and must travel, are strongly encouraged to follow CDC's recommendations for unvaccinated people. *See* <https://www.cdc.gov/coronavirus/2019-ncov/travelers/travel-during-covid19.html> (updated June 10, 2021). If an employee is travelling

¹ For purposes of this Resolution, the term "fully vaccinated" shall be defined consistent with the CDC definition and shall mean 2 weeks after the employee's second dose in a 2-dose COVID-19 vaccine series, such as the Pfizer or Moderna vaccines, or 2 weeks after a single-dose COVID-19 vaccine, such as Johnson & Johnson's Janssen vaccine.

domestically and has not been fully vaccinated prior to travel, upon return from travel, the employee will be required to wear a mask for a period of 10 days after return from out of state travel at all times while at work or on Borough property. Unvaccinated individuals are also required to be tested for COVID-19 using a viral test 3-5 days after travel which test results must be provided to the Borough Administrator. See <https://www.cdc.gov/coronavirus/2019-ncov/travelers/travel-during-covid19.html> (updated June 10, 2021); see also <https://covid19.nj.gov/faqs/nj-information/travel-and-transportation/are-there-travel-restrictions-to-or-from-new-jersey>.

4. For employees travelling internationally, vaccination status and destination will determine whether they will be required to quarantine and/or take other special measures following your return to New Jersey. Employees travelling internationally should consult with the Business Administrator as to any requirements upon their return.
5. Any employee who develops potential COVID-19 symptoms, including fever or chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, and/or diarrhea, shall quarantine and not report to work and must immediately advise their Department Head, who in turn, will advise the Borough Administrator.
6. During any period of leave associated with quarantine or COVID-19 infection, employees will be permitted to utilize accrued paid leave (vacation, personal or comp time) unless they are eligible for, and elect to utilize, New Jersey Earned Sick Leave Law (“NJESLL”) sick leave (40 hours maximum per year). For confirmed cases of COVID-19 infection, disability may also be available as applicable.
7. The Police Department shall maintain a Special Order consistent with this Resolution adapted to the unique circumstances applicable to their role as Emergency Responders.

I, Anthony Suriano, Clerk of the Borough of Bernardsville, hereby certify that the foregoing be a true and exact copy of a resolution adopted by the Governing Body at a duly convened meeting held Monday, June 28, 2021.

BOROUGH OF BERNARDSVILLE

NOTICE OF SCOPING HEARING

PLEASE TAKE NOTICE that the Borough of Bernardsville is holding a scoping hearing in accordance with the requirements of the New Jersey Department of Environmental Protection, Green Acres Program at N.J.A.C. 7:36-26.8, on Monday, June 28, 2021, at 8:00 p.m. in the Council chambers at the Borough Hall, 166 Mine Brook Road, Bernardsville, NJ. If the June 28, 2021 Council meeting is held remotely because of the COVID-19 pandemic, you will be able to participate in the scoping hearing from a smartphone or tablet via Zoom by joining meeting number 837-200-4581. If you are joining from a desktop or laptop computer with a web browser, open <https://zoom.us/j/8372004581>. Please check on the Borough website <https://www.bernardsvilleboro.org> or call the Borough Clerk's office during normal business hours at (908) 766-3000 before the June 28, 2021 Council meeting to determine whether the scoping hearing will be held in person or via Zoom.

At the scoping hearing, Bernardsville Borough will consider disposal of portions of Claremont Field (Block 69, Lot 8) to owners of the following properties:

Street Address	Block	Lot(s)	Size of Park Property to be Disposed of
71 Claremont Road	69	5	3,115.33 sq. ft.
75 Claremont Road	69	6&7	8,366.35 sq. ft.

Both of these as areas of Claremont Field are located across the stream from the bulk of Claremont Field, both contain existing private encroachments consisting of parking lots that serve the office buildings that front on Claremont Road, neither has ever been used by the Borough for recreational or open space purposes and neither has ever been considered part of Claremont Field. The purpose of these proposed disposals is to resolve existing encroachments at Claremont Field and replace two areas of the park that cannot be used for recreation purposes with property that will better serve the Borough's recreation and open space needs.

Members of the public are invited to participate in this public hearing at the time and place noted above. In the alternative, written comments may be submitted to the Bernardsville Borough Clerk during the public comment period that will close two weeks after the date of the scoping hearing, or until July 12, 2021. All written comments should be submitted to:

Anthony Suriano, Clerk
Borough of Bernardsville
166 Mine Brook Road
Bernardsville, NJ 07924

With copies to:

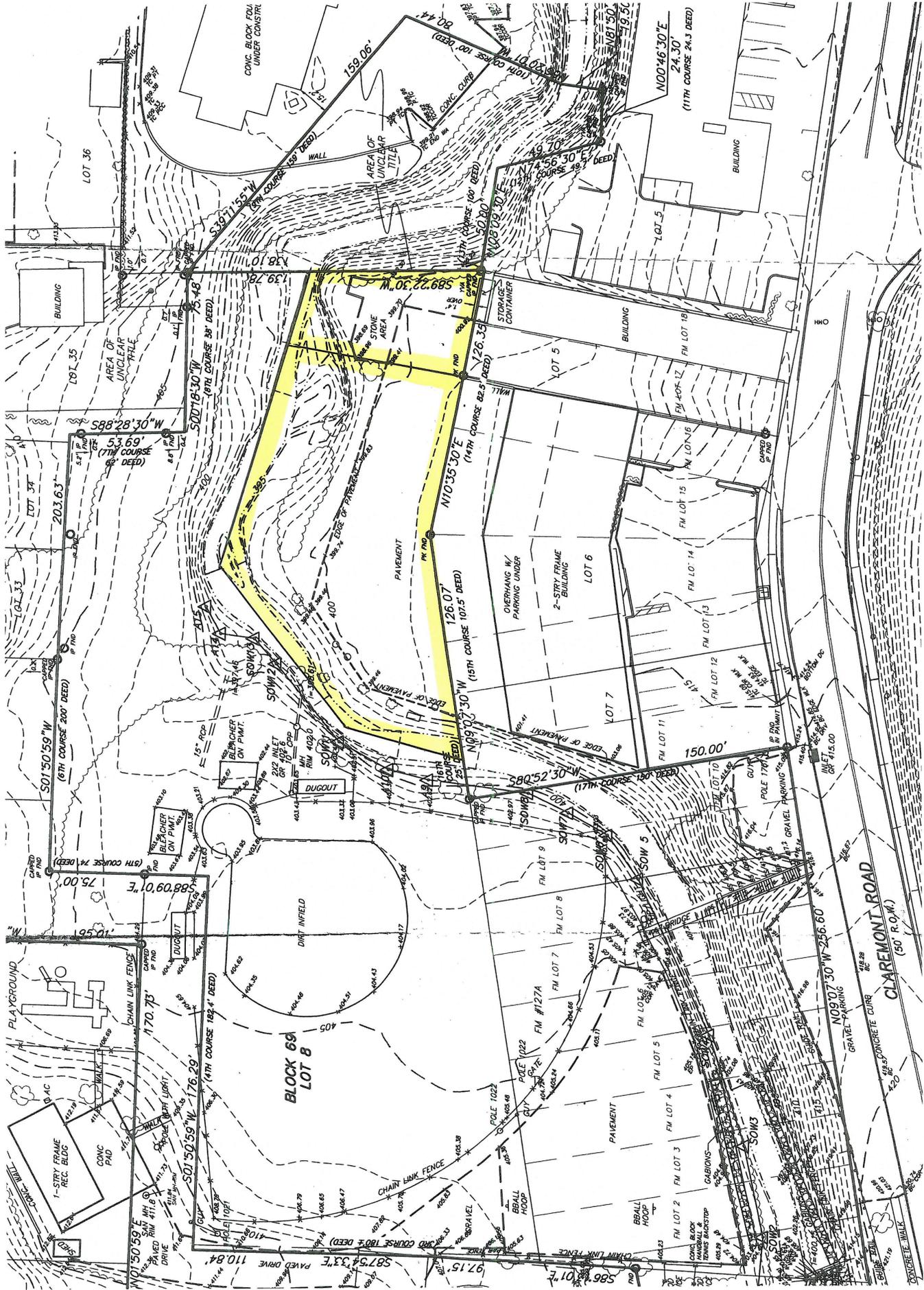
New Jersey Department of Environmental Protection

Green Acres Program
Bureau of Legal Services and Stewardship
Mail Code 501-01, P.O. Box 420
Trenton, NJ 08625-0420
Atten: Jessica Patterson, Somerset County Steward
Jessica.Patterson@dep.nj.gov

At the scoping hearing, the Borough will:

1. Explain that the purpose of the hearing is to accept public comment on a major disposal of parkland that is under consideration and is described above.
2. Describe the proposed disposals, including the lands affected, the total acreage of parkland to be affected and the project for which the disposal is sought.
3. Set forth the compelling public need that the project would fulfill, the significant public benefit it would yield or the exceptional recreational and/or conservation benefit it would provide.
4. Discuss past and ongoing efforts to identify alternatives to the proposed disposal considered by the local government and the reasons for rejecting any alternatives and to the extent know, the compensation that the Borough will provide for the proposed disposal or diversion.
5. Accept comment on any alternative sites suggested by the public and alternative methods of achieving its proper objectives without the disposal of parkland.

Anthony Suriano, Clerk
Borough of Bernardsville
166 Mine Brook Road
Bernardsville, NJ 07924



**BLOCK 69
LOT 8**

**CLAREMONT ROAD
(50' R.O.W.)**

PLAYGROUND

**1-STORY FRAME
REC. BLDG**

CONC. PAD

PAVED DRIVE

CHAIN LINK FENCE

DIRTY INFIELD

DIRTY DRIVE

PAVED DRIVE

CHAIN LINK FENCE

GRAVEL

**1-STORY FRAME
REC. BLDG**

CONC. PAD

PAVED DRIVE

CHAIN LINK FENCE

DIRTY INFIELD

DIRTY DRIVE

PAVED DRIVE

CHAIN LINK FENCE

GRAVEL

**1-STORY FRAME
REC. BLDG**

CONC. PAD

PAVED DRIVE

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DIRTY INFIELD

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CHAIN LINK FENCE

GRAVEL

GRAVEL