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## BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE MINUTES

October 26, 2021 – COMBINED AGENDA/REGULAR MEETING

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## CALL TO ORDER

The mayor called the meeting to order at 8:00 PM in the Municipal Building, 1 Collyer Lane, Basking Ridge, NJ. Those assembled saluted the flag and the mayor read the open public meetings statement in accordance with the law.

## ROLL CALL

Present: Baldassare, Jr. (via telephone), Bannan, Grochala, McNally, Fields  
Absent:  
Also Present: Administrator Monaco, Attorney Belardo, and Municipal Clerk Pisano

## EXECUTIVE SESSION (if required)

None.

## PUBLIC WORK SESSION (if required)

None.

## REPORTS

None.

## CORRESPONDENCE

None.

## PUBLIC COMMENT

The mayor opened public comment.

Robin McKeon, 48 Bullion Rd. – commented on school board elections.  
Todd Edelstein, 172 Riverside Dr. – asked for current rain / flood update and commented on the status of Somerset County returning horses to the Lord Stirling Riding Stables.  
Nancy D-Andrea, 3 Vanderveer Dr. - commented on the status of Somerset County returning horses to the Lord Stirling riding stables.

The mayor closed public comment.

## TOWNSHIP COMMITTEE BOARD / LIAISON REPORTS AND STAFF COMMENTS

Staff provided comments and Committee members reported on their appointed boards and activities.

## FIRE & RESCUE APPOINTMENT

None.

## UNFINISHED BUSINESS

None.

## NEW BUSINESS

### *Consent Agenda*

*The items listed within the consent agenda portion of the meeting have been referred to the Township Committee for reading and study, are posted with the agenda on the website, are considered routine and will be enacted by one motion of the Township Committee with no separate discussion. If separate discussion is required, the item may be removed from the agenda by township committee action and placed on the regular agenda under new business.*

Motion by McNally, second by Bannan, that the Consent Agenda be approved.

Roll Call:

Aye: Baldassare, Bannan, Grochala, McNally, Fields  
Nay:  
Abstain:

Motion carried.

*\*\*Begin Consent Agenda\*\**

[Resolution #2021-0365](#) - Approval of the Bill List Dated 10/26/2021

**BE IT RESOLVED**, that the bill list dated 10/26/2021 be audited, and if found correct, be paid.

=====						
===						
Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref	Num
-----						
130365	10/26/21	90071 KRUKOWSKI, RICHARD	30.09	1610	Direct	Deposit
130366	10/26/21	90327 MCKNIGHT, ALEX	82.08	1610	Direct	Deposit
130367	10/26/21	90395 NERI, MARK	189.51	1610	Direct	Deposit
130368	10/26/21	90400 ALBANESE, CHRISTOPHER	117.76	1610	Direct	Deposit
130369	10/26/21	90514 MERGHART, DEBRA	7.20	1610	Direct	Deposit
130370	10/26/21	90520 SWEENEY, MICHAEL	327.85	1610	Direct	Deposit
130371	10/26/21	90522 BARBER, JACQUELINE	13.45	1610	Direct	Deposit
130372	10/26/21	90530 YEO, MICHAEL	340.00	1610	Direct	Deposit
130373	10/26/21	90647 KESSELMAYER, EMILY	48.00	1610	Direct	Deposit
130374	10/26/21	90656 CASACUBERTA, JORGE L	33.25	1610	Direct	Deposit
130375	10/26/21	90674 NYDEGGER, RUSSELL	55.99	1610	Direct	Deposit
130376	10/26/21	90685 PEARCE, VINCENT (AL)	139.95	1610	Direct	Deposit
130377	10/26/21	90692 DANALAKIS, ATHENA	30.00	1610	Direct	Deposit
130378	10/26/21	A0398 STERLING TALENT SOLUTIONS	116.46	1610	Direct	Deposit
130379	10/26/21	A0419 ARCO STEEL COMPANY	300.00	1610	Direct	Deposit
130380	10/26/21	A0453 AMAZON.COM	1,653.40	1610	Direct	Deposit
130381	10/26/21	A0606 APPRAISAL SYSTEMS INC	7,110.00	1610	Direct	Deposit
130382	10/26/21	B0203 DIFRANCESCO BATEMAN, PC	3,380.50	1610	Direct	Deposit
130383	10/26/21	B0758 BCI TRUCK, INC	82.21	1610	Direct	Deposit
130384	10/26/21	D0020 DELTA DENTAL OF NJ	12,263.22	1610	Direct	Deposit
130385	10/26/21	D0380 DRIVERS TIRE & SERVICE CENTER	521.37	1610	Direct	Deposit
130386	10/26/21	E0224 EXCELLENT BUILDING SERVICES	2,745.00	1610	Direct	Deposit
130387	10/26/21	F0384 FLEMINGTON CHEVROLET BUICK	493.21	1610	Direct	Deposit
130388	10/26/21	G0674 GALLS, LLC	397.53	1610	Direct	Deposit
130389	10/26/21	H0312 HEFFERNAN, ROBERT F	2,916.66	1610	Direct	Deposit
130390	10/26/21	M0830 MOTT MACDONALD LLC	246.00	1610	Direct	Deposit
130391	10/26/21	O0021 OFFICE DEPOT	1,122.45	1610	Direct	Deposit
130392	10/26/21	S0443 STAPLES ADVANTAGE	304.76	1610	Direct	Deposit
130393	10/26/21	S1161 SETTEMBRINO ARCHITECTS	17,000.00	1610	Direct	Deposit
130394	10/26/21	T0378 THE GUARDIAN LIFE INS CO OF AM	93.61	1610	Direct	Deposit
130395	10/26/21	T0497 THE W-T GROUP, LLC	16,529.00	1610	Direct	Deposit
130396	10/26/21	U0001 UNITEMP INC.	17,167.00	1610	Direct	Deposit
130397	10/26/21	V0020 VILLAGE OFFICE SUPPLY	183.47	1611		
130398	10/26/21	W0339 W.B. MASON	71.25	1610	Direct	Deposit
130399	10/26/21	A0126 AFLAC NEW YORK	137.94	1611		
130400	10/26/21	A0232 ARROW ELEVATOR, INC.	330.00	1611		
130401	10/26/21	A0306 AMERICAN PLANNING ASSOCIATION	767.00	1611		
130402	10/26/21	A0338 AFLAC	516.61	1611		
130403	10/26/21	A0471 APEX AMERICAN ELECTRICAL	4,202.48	1611		
130404	10/26/21	A0474 AIR GROUP, LLC	500.00	1611		
130405	10/26/21	A0635 ABDO PUBLISHING COMPANY	1,532.25	1611		
130406	10/26/21	A0716 ACB SERVICES INC	2,660.00	1611		
130407	10/26/21	B0026 BERNARDS TOWNSHIP CURRENT	43,121.39	1611		
130408	10/26/21	B0029 BERNARDS TWP BD OF EDUCATION	7,980,080.00	1611		
130409	10/26/21	B0031 BERNARDSVILLE PRINT CENTER	166.37	1611		
130410	10/26/21	B0034 BERNARDS TOWNSHIP PAYROLL ACCT	556,478.20	1611		
130411	10/26/21	B0044 BASKING RIDGE ANIMAL HOSPITAL	1,093.00	1611		
130412	10/26/21	B0308 BEDMINSTER TOWNSHIP	65,371.92	1611		
130413	10/26/21	B0690 BIBLIOTHECA LLC	2,278.48	1611		
130414	10/26/21	B0750 BEYER OF MORRISTOWN	29,838.00	1611		
130415	10/26/21	C0024 GANNETT NEW JERSEY NEWSPAPERS	34.40	1611		
130416	10/26/21	C0024 GANNETT NEW JERSEY NEWSPAPERS	19.78	1611		
130417	10/26/21	C0069 STATE OF NEW JERSEY	498.00	1611		
130418	10/26/21	C0522 CHATHAM LAWNMOWER SALES & SVC	61.12	1611		
130419	10/26/21	C0811 COASTAL METAL RECYCLING CORP	1,782.00	1611		
130420	10/26/21	C0832 CLEAR POINT DESIGNS	378.50	1611		
130421	10/26/21	C0934 COELHO, JOHN	206.64	1611		
130422	10/26/21	D0319 DRAEGER, INC	180.00	1611		
130423	10/26/21	D0322 DELL MARKETING, L.P.	3,825.22	1611		
130424	10/26/21	D0783 DFFLM, LLC	326.06	1611		
130425	10/26/21	D0852 DH OF BASKING RIDGE	2,660.00	1611		
130426	10/26/21	E0205 EAGLE POINT GUN SHOP	269.39	1611		
130427	10/26/21	E0231 EKA ASSOCIATES, P.A.	101.25	1611		
130428	10/26/21	E0246 EMSL ANALYTICAL, INC.	166.60	1611		
130429	10/26/21	E0295 ELECTRO BATTERY SYSTEMS INC	1,140.00	1611		
130430	10/26/21	F0148 FAIRFIELD MAINTENANCE INC	373.00	1611		
130431	10/26/21	F0326 FX AUTOMOTIVE LLC	128.63	1611		
130432	10/26/21	G0066 GRAINGER INC	1,381.88	1611		
130433	10/26/21	G0098 JCP&L	17,130.41	1611		
130434	10/26/21	G0509 GREEN ROCK RECYCLING	4,360.00	1611		
130435	10/26/21	H0178 HOSE SHOP, INC.	90.24	1611		
130436	10/26/21	H0246 HOME DEPOT CREDIT SERVICES	1,374.00	1611		
130437	10/26/21	J0220 JCW , INC. D/B/A SPORTCARE	1,945.00	1611		
130438	10/26/21	K0039 KOBESKY, GREGG S.	157.85	1611		
130439	10/26/21	K0259 KONICA MINOLTA PREMIER FINANCE	108.92	1611		
130440	10/26/21	K0331 KONICA MINOLTA PREMIER FINANCE	110.74	1611		
130441	10/26/21	K0331 KONICA MINOLTA PREMIER FINANCE	133.42	1611		
130442	10/26/21	K0331 KONICA MINOLTA PREMIER FINANCE	266.84	1611		
130443	10/26/21	K0331 KONICA MINOLTA PREMIER FINANCE	148.97	1611		
130444	10/26/21	L0038 LIN-GATE EQUIPMENT SALES & SVC	320.71	1611		
130445	10/26/21	L0116 LAWMEN SUPPLY	1,353.46	1611		
130446	10/26/21	M0493 MCELROY, DEUTSCH, MULVANEY &	4,211.36	1611		
130447	10/26/21	M0518 KONICA MINOLTA BUSINESS SOL.	31.85	1611		
130448	10/26/21	M0518 KONICA MINOLTA BUSINESS SOL.	18.25	1611		
130449	10/26/21	M0518 KONICA MINOLTA BUSINESS SOL.	50.00	1611		
130450	10/26/21	M0518 KONICA MINOLTA BUSINESS SOL.	151.01	1611		
130451	10/26/21	M0518 KONICA MINOLTA BUSINESS SOL.	95.07	1611		
130452	10/26/21	M0518 KONICA MINOLTA BUSINESS SOL.	21.53	1611		
130453	10/26/21	M0784 MID JERSEY YOUTH FIELD HOCKEY	1,345.00	1611		
130454	10/26/21	M0868 M & P RETIREMENT PLAN	126,556.27	1611		
130455	10/26/21	M0899 MR JOHN	65.00	1611		
130456	10/26/21	N0006 NEW JERSEY AMERICAN WATER CO.	82.50	1611		
130457	10/26/21	N0006 NEW JERSEY AMERICAN WATER CO.	86.03	1611		
130458	10/26/21	N0006 NEW JERSEY AMERICAN WATER CO.	27.10	1611		
130459	10/26/21	N0006 NEW JERSEY AMERICAN WATER CO.	185.70	1611		
130460	10/26/21	N0006 NEW JERSEY AMERICAN WATER CO.	158.31	1611		
130461	10/26/21	N0006 NEW JERSEY AMERICAN WATER CO.	19.79	1611		
130462	10/26/21	N0006 NEW JERSEY AMERICAN WATER CO.	560.39	1611		
130463	10/26/21	N0006 NEW JERSEY AMERICAN WATER CO.	19.79	1611		

130464	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	165.62	1611
130465	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	27.10	1611
130466	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	406.87	1611
130467	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	34.41	1611
130468	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	49.48	1611
130469	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	289.90	1611
130470	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	989.49	1611
130471	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	275.27	1611
130472	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	83,471.05	1611
130473	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	330.20	1611
130474	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	3,211.88	1611
130475	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	165.62	1611
130476	10/26/21	N0016	NJSOPHE MEMBERSHIP	65.00	1611
130477	10/26/21	N0017	NJ STATE LEAGUE OF MUNICIPAL.	115.00	1611
130478	10/26/21	N0029	NJ SOCIETY/MUNICIPAL ENGINEERS	220.00	1611
130479	10/26/21	N0389	NJ MOTOR VEHICLE COMMISSION	60.00	1611
130480	10/26/21	N0389	NJ MOTOR VEHICLE COMMISSION	60.00	1611
130481	10/26/21	N0389	NJ MOTOR VEHICLE COMMISSION	60.00	1611
130482	10/26/21	N0440	NORRIS, DR. MICHAEL	175.00	1611
130483	10/26/21	N0470	NATIONWIDE	146.70	1611
130484	10/26/21	O0068	O'BAGEL BAGELRY & DELI	965.00	1611
130485	10/26/21	O0105	O.C.A. BENEFIT SERVICES, LLC	89.10	1611
130486	10/26/21	O0116	OBERLY, BARRY	1,200.00	1611
130487	10/26/21	O0135	OUTHOUSE LLC	670.00	1611
130488	10/26/21	P0046	RESERVE ACCOUNT	1,097.26	1611
130489	10/26/21	P0437	POS PAPER.COM	191.85	1611
130490	10/26/21	P0525	POWER PLACE, INC.	302.28	1611
130491	10/26/21	P0534	PLUG 'N PAY TECHNOLOGIES, INC.	20.00	1611
130492	10/26/21	P0538	PROVIDENT LIFE & ACCIDENT	60.04	1611
130493	10/26/21	P0543	PSE&G- SUMMIT	200.00	1611
130494	10/26/21	P0719	PRAVCO, INC	1,540.00	1611
130495	10/26/21	R0005	RECORDER PUBLISHING CO., INC	31.11	1611
130496	10/26/21	R0010	REIDER ASSOCIATES, INC.	783.90	1611
130497	10/26/21	R0023	RICHIES TIRE SERVICE, INC.	1,405.42	1611
130498	10/26/21	R0050	ROTO-ROOTER	1,520.00	1611
130499	10/26/21	R0308	ROUTE 23 AUTO MALL	4,472.32	1611
130500	10/26/21	S0101	STICKEL, KOENIG, SULLIVAN & DRILL	1,567.50	1611
130501	10/26/21	S0136	SOCIETY HILL AT BERNARDS II	5,962.37	1611
130502	10/26/21	S0378	STAVOLA ASPHALT	2,859.21	1611
130503	10/26/21	S0913	SHEDLOCK CAR CARE	244.63	1611
130504	10/26/21	S0977	STAVOLA CONSTRUCTION MATERIALS	4,152.21	1611
130505	10/26/21	S1133	STARCREST KENNELS, LLC	2,641.75	1611
130506	10/26/21	T0049	TROPICANA ATLANTIC CITY	496.00	1611
130507	10/26/21	T0265	TREASURER, STATE OF NEW JERSEY	150.00	1611
130508	10/26/21	T0327	TRI-STATE MATERIALS, LLC	1,003.08	1611
130509	10/26/21	T0498	TRINI AUTO GROUP LLC	900.00	1611
130510	10/26/21	V0037	VILLAGE SUPERMARKET, INC.	427.85	1611
130511	10/26/21	V0056	VERIZON WIRELESS	836.57	1611
130512	10/26/21	V0056	VERIZON WIRELESS	830.25	1611
130513	10/26/21	V0058	VERIZON	39.55	1611
130514	10/26/21	V0058	VERIZON	83.52	1611
130515	10/26/21	V0058	VERIZON	38.85	1611
130516	10/26/21	V0058	VERIZON	403.97	1611
130517	10/26/21	V0058	VERIZON	39.33	1611
130518	10/26/21	V0084	VERIZON	178.99	1611
130519	10/26/21	V0084	VERIZON	189.99	1611
130520	10/26/21	V0084	VERIZON	289.99	1611
130521	10/26/21	V0084	VERIZON	33.31	1611
130522	10/26/21	V0124	VERIZON BUSINESS FIOS	204.99	1611
130523	10/26/21	V0186	FISHER AND SON COMPANY, INC	741.90	1611
130524	10/26/21	W0016	WARRENVILLE TRUE VALUE	574.95	1611
130525	10/26/21	W0019	WEST CHESTER MACHINERY & SUPPLY	429.00	1611
130526	10/26/21	W0056	WELDON CONCRETE CO.	138.38	1611
130527	10/26/21	W0259	VENTURA, MIESOWITZ, KEOUGH &	1,850.00	1611
130528	10/26/21	Z0041	ZERO WASTE USA	435.49	1611

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Report Totals          Paid      Void      Amount Paid      Amount Void
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                Checks:    130      0      8,996,402.12      0.00
            Direct Deposit:    34      0      86,112.23      0.00
                Total:    =====
                        164      0      9,082,514.35      0.00
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Totals by Year-Fund
Fund Description      Fund      Budget Total      Revenue Total      G/L Total      Total
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CURRENT FUND          0-01      5,962.37      0.00      0.00      5,962.37
CURRENT FUND          1-01      8,915,358.28      0.00      0.00      8,915,358.28
DOG FUND              1-12      4,216.83      0.00      0.00      4,216.83
GOLF COURSE UTILITY   1-26      8,125.73      0.00      0.00      8,125.73
-----
Year Total:          -----
CAPITAL FUND          C-04      34,895.47      0.00      0.00      34,895.47
PUBLIC GRANTS          G-02      7,959.10      0.00      0.00      7,959.10
TRUST FUNDS           T-13      101,787.12      0.00      0.00      101,787.12
PROJECT               -----
                        4,209.45      0.00      0.00      4,205.45
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Total Of All Funds:          =====
                        9,082,514.35      0.00      0.00      9,082,514.35
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[Resolution #2021-0366](#) - Award of Purchase Orders for Identified Vendors – Apex American Electric, R&R Irrigation Co. Inc.

**WHEREAS**, the Township Committee of Bernards has adopted Ordinance #1854 “Known as Pay to Play” and P. L. 2004, Chapter 19; and

**WHEREAS**, pursuant to the ordinance window contracts determined to exceed \$17,500.00 and within the bid threshold of \$44,000.00 requires governing body approval; and

**WHEREAS**, the purchasing agent has determined that the value of the expenditures with the vendor(s) listed below will exceed \$17,500.00 in purchases; and

Vendor	Not to Exceed	Vendor	Not to Exceed
Apex American Electric	\$ 44,000.00	R&R Irrigation Co. Inc	\$ 44,000.00

**WHEREAS**, in anticipation of the listed expenditure, a Business Entity Disclosure Certification has been secured in compliance with N.J.S.A.19:44A 20-4 et seq., and that the principals of the said companies, have not made any reportable contributions to a political or candidate committee in the Township of Bernards in the previous one year, and that the contract will prohibit the principals of said companies from making ANY contributions through the term of the contract pursuant to Bernards Township Ordinance #1854 adopted on February 28, 2006, that would prohibit any business entity or professional that procures goods, services or contracts from the Township without the formal bid process from making “any” contribution whatsoever in the prior calendar year.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Bernards, Somerset County, New Jersey that the Purchasing Agent is hereby authorized to issue purchase orders to the vendors listed above to maintain continuity and facilitate the ordering process through December 31, 2021.

[Resolution #2021-0367](#) - Award of Bid for 2021-2024 Snow Plowing Removal and Equipment Rental to Nicoletti Snow Removal, LLC, 72 Good Springs Road, Asbury, NJ 08805

**WHEREAS**, The Township received bids on Tuesday, October 5, 2021 at 10:30 A.M. for Snow Plowing Removal and Equipment Rental. The bid summary is as follows:

Equipment	Snow Base Hourly Rate	No. of Vehicles
Class A – 45,000 pounds or over (Tandem Axle) with 11’ plow or larger	\$0.00	0
Class B – 20,000-44,999 pounds (Single Axle, approx. 5 cubic yards) w/10’ plow or larger	\$0.00	0
Class C – Under 20,000 pounds (2-3 cubic yds) w/ 8.5’ plow or larger	\$0.00	0
Class D – 4wd Pickup (full size) w/ 8’ plow	\$210.00	15
Class E – Front end loader	\$0.00	0
Class G – Backhoe loader	\$0.00	0
Standby – Plows (Straight/Premium Time)	\$65.00/\$80.00	0
Standby – Equipment (Straight/Premium Time)	\$0.00/\$0.00	0
Superintendent -- (Straight/Premium Time)	\$60.00/\$75.00	0

**WHEREAS**, it is the combined recommendation of the Director of Public Works, Administrator and Purchasing Agent to award a contract to Nicoletti Snow Removal LLC, 72 Good Springs Road, Asbury, NJ 08805; and

**WHEREAS**, hourly rates for each subsequent year (second and third year of the contract), provided the Township exercises its option to renew the contract, will be adjusted based on the index rate published on the Department of Community Affairs, Division of Local Services website. The index rate used will be the most recently completed quarterly calculation available on the date for renewal (October 1<sup>st</sup>); and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations to be charged are Current Fund, Snow Removal Other Expenses, account #1-01-26-291-204/2-01-26-291-204/3-01-26-291-204/4-01-26-291-204 (pending Township Committee budget approval), and Trust Fund, Reserve for Snow Removal, account# T-13-56-050-SNR; and

**WHEREAS**, this contract has been awarded to Nicoletti Snow Removal LLC through a "fair and open process “pursuant to N.J.S.A. 19:44A-20.4, et seq”; and

**WHEREAS**, as provided by Local Public Contract Law 40A:11-15, this contract is for one (1) year with an option for renewal for two (2) additional one year (1) year periods providing that funds are appropriated in the respective operating budgets for the expenditure and performance is satisfactory.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Bernards that in accordance with the bid specifications, the contract between Bernards Township (“Owner”) and Nicoletti Snow Removal LLC, (“Contractor”) shall contain:

1. The total bid amount consists of Snow Plowing, Removal and Equipment Rental.
2. The Contractor shall commence the work not later than 10 calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
3. This contract shall, for all-purpose be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
4. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
5. Billing must be rendered within 30 days of service delivery.
6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit A.
7. The Township may terminate this contract if contractor does not full its obligations as set forth in the Bid Specification, upon thirty days written notice via certified mail.
8. To the extent the terms of the resolution are inconsistent with the contract the terms of the contract shall govern.

**NOW THEREFORE BE IT FURTHER RESOLVED**, by the Township Committee of the Township of Bernards, Somerset County, New Jersey that the Purchasing Agent is hereby authorized to issue a contract and purchase order to: Nicoletti Snow Removal LLC, 72 Good Springs Road, Asbury, NJ 08805.

I agree to the terms as stated in this Resolution and by signing this document, I am committed to follow all terms of this award.

\_\_\_\_\_  
Jason Nicoletti, President

**CHIEF FINANCIAL OFFICER CERTIFICATION**

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced contract for Snow Plowing Removal and Equipment Rental. Monies are available in: Current Fund, Snow Removal Other Expenses, account #1-01-26-291-204/2-01-26-291-204/3-01-26-291-204/4-01-26-291-204 (pending Township Committee budget approval) and Trust Fund, Reserve for Snow Removal, account# T-13-56-050-SNR.



Sean McCarthy  
Chief Financial Officer

Date: October 18, 2021

**Resolution #2021-0368** - *Personnel Appointment Lauren Beckman – Library Assistant-Children’s Services, Bernards Township Library*

**WHEREAS**, the Library Assistant-Children’s Services position became available due to a vacancy; and

**WHEREAS**, the Library Director, Library Board and Human Resources Manager have deemed it necessary to fill this position; and

**WHEREAS**, Lauren Beckman has applied for and is qualified to fill said position; and

**WHEREAS**, the Library Director, Library Board and Human Resources Manager recommend appointment of Lauren Beckman to the position of Library Assistant-Children’s Services.

**NOW, THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Bernards, that Lauren Beckman be appointed Library Assistant-Children’s Services with a start date of November 1, 2021, at an hourly rate of \$14.50 for a 12-hour work week.

**Resolution #2021-0369** - *Personnel Appointment TJ Nicoletti – Buildings Working Foreman - Department of Public Works*

**WHEREAS**, the full-time position of Buildings Working Foreman became available due to a promotion within the Public Works Grounds Department; and

**WHEREAS**, the Director of Public Works, Township Administrator, and Human Resources Manager have deemed it necessary to fill this position; and

**WHEREAS**, TJ Nicoletti has applied for and is qualified to fill said position; and

**WHEREAS**, the Director of Public Works, Township Administrator, and Human Resources Manager recommend appointment of TJ Nicoletti to full time Buildings Working Foreman.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Bernards that TJ Nicoletti be appointed full time Building Working Foreman effective October 27, 2021, at an hourly rate of \$34.30 for a 40-hour workweek.

*\*\*End Consent Agenda\*\**

*Mayoral Appointment:*

*Zoning Board of Adjustment – Michael Dolgonos, filling the unexpired 2 yr. A2 term of Rakesh Agarwal, expiring 12/31/2021*

The mayor announced her appointment of Michael Dolgonos to the Zoning Board of Adjustment, filling the unexpired 2 yr. term of Rakesh Agarwal, expiring 12/31/2021.

*Approval of Minutes:*

*10/12/2021 Open Session Minutes*

Motion by McNally, second by Grochala, and unanimously agreed that the 10/12/2021 Open Session minutes be approved for content and release. Motion carried.

**PUBLIC COMMENT**

The mayor opened public comment.

Nancy D’Andrea, 3 Vanderveer Dr. – commented that Somerset County Commissioner meetings are in-person.  
Todd Edelstein, 172 Riverside Dr. – asked again about flooding update.

Monaco stated that recent rains did not raise the rivers as high as during Ida and that leaves clogging gutters can be problematic this time of year.

The mayor closed public comment.

**EXECUTIVE SESSION (if required)**

None.

**ADJOURNMENT**

By unanimous consent, the meeting adjourned at 8:28 PM.

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Rhonda Pisano,  
Municipal Clerk

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Janice M. Fields,  
Mayor

Approved: 11/09/2021