

BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE

COMBINED AGENDA - REGULAR MEETING

March 28, 2023 – 8:00 PM Public Open Session

The Municipal Building, 1 Collyer Lane, Basking Ridge, is open and is following the CDC's current guidelines. The meeting will be live streamed and can be found by clicking on the "Watch a Meeting Live" icon on the home page, www.bernards.org and can also be viewed live on Optimum/Cablevision TV - Channel 15 and Verizon FiOS TV - Channel 35.

Estimated
Times

8:00 PM

A G E N D A

Video

- 1. CALL TO ORDER**
- 2. FLAG SALUTE**
- 3. MAYOR'S OPENING MEETING STATEMENT**
- 4. ROLL CALL**
- 5. EXECUTIVE SESSION (if required)**
- 6. PUBLIC WORK SESSION (if required)**
- 7. REPORTS**
- 8. CORRESPONDENCE**
- 9. PUBLIC COMMENT**
- 10. STAFF COMMENTS, TOWNSHIP COMMITTEE COMMENTS AND BOARD / LIAISON REPORTS**
- 11. FIRE & RESCUE APPOINTMENT**
 - A. *Resolution #2023-0187 - Appointment to Membership in Township of Bernards Volunteer Basking Ridge Fire Company #1 and First Aid Squad - Jaimee Ryan, Junior Member*
- 12. UNFINISHED BUSINESS**
- 13. NEW BUSINESS**
 - A. *2023 Municipal Budget and Golf Utility Budget - Presentation, User Friendly Budget Form*
 - B. *Resolution #2023-0199 – Introduction of the 2023 Budget and Municipal Budget Notice of the Township of Bernards, County of Somerset for Fiscal Year 2023*
 - C. *Resolution #2023-0200 – Introduction of the 2023 Utility Budget and Utility Budget Notice of the Self-Liquidating Golf Utility of the Township of Bernards, County of Somerset for Fiscal Year 2023*
 - D. *Resolution #2023-0201 – Emergency Temporary Appropriation – Operations*
 - E. *Resolution #2023-0202 – Emergency Temporary Appropriation-Golf*
 - F. *Resolution #2023-0203 - Authorizing the Bernards Township Chief Financial Officer to Conduct the Annual Budget Examination*



Please call 24 hours in advance (908) 204-3001
if accommodations are required, including assistive listening devices (ALD).

G. 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 on 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.

- 1) Resolution #2023-0173 - Accepting a Certified List from Bernards Township Participating Volunteer Fire Companies and First Aid Squad For Eligibility in Length of Service Awards Program (LOSAP) for the Year 2022
- 2) Resolution #2023-0174 - Transfer Resolution – March 28, 2023
- 3) Resolution #2023-0179 - Approval of the Bill List Dated 03/28/2023.
- 4) Resolution #2023-0180 - Approval of Special Event Permit Celebrate Pingry 04/28/2023 Rain Date 04/30/2023.
- 5) Resolution #2023-0181 - Approval of Special Event Permit 3rd Annual Car Show 06/11/2023 Rain Date 06/18/2023.
- 6) Resolution #2023-0182 - Personnel Appointment - Joanne Kleinle – On-Call Library Assistant-Children's Services - Bernards Township Library
- 7) Resolution #2023-0183 - Approval of Special Event Permit Basking Ridge Fire Co. #1 – Firematics Competition – 06/10/2023
- 8) Resolution #2023-0184 - Approval of a Memorandum of Understanding Between the Chief of Police Jon Burger and the Township of Bernards
- 9) Resolution #2023-0185 - Approval of a Memorandum of Understanding Between the Deputy Chief of Police Eric Geleta and the Township of Bernards
- 10) Resolution #2023-0186 - Authorizing Submission of a Grant Application by the Bernards Township Library in Accordance with LibraryLink NJ for the Purpose of Providing Funding for Interior Directory Signs, ADA Signage, and Equipment for Digital Signage
- 11) Resolution #2023-0189 - Authorizing and Approving Purchase of Various Products and Services through the Omnia National Co-Op Agreement #MA3457 awarded to Amazon Capital Services, 401 Terry Ave North, Seattle, WA 98109 In the not to exceed amount of \$ 60,000.00
- 12) Resolution #2023-0190 - Unused Vacation Accrual Due Steven Cole Bernards Township – Public Works Department
- 13) Resolution #2023-0191 - Authorizing the Appointment of an Interim Municipal Court Administrator for the Shared Municipal Courts of the Township of Bedminster ("Bedminster"), the Borough of Peapack and Gladstone ("Peapack-Gladstone"), the Borough of Bernardsville ("Bernardsville") and the Township of Bernards ("Bernards")
- 14) Resolution #2023-0192 - Award of Purchase Orders for Identified; governmentjobs.com d/b/a Neogov, Stan and Sons Construction and Turn Out Uniforms
- 15) Resolution #2023-0193 - Awarding Professional Services Contract for Town Hall Elevator Construction Administration to Kevin Settembrino, AIA, Lic #21AI01516300 of the firm Settembrino Architects, 25 Bridge Avenue, Red Bank, NJ 07701 In the Not to Exceed Amount of \$36,000.00
- 16) Resolution #2023-0194 - Award of Bid for the 2023 Sidewalk Improvements to FDM Construction, LLC, 90 Willow Street, Carteret, NJ 07008 In the Amount of \$145,200.00
- 17) Resolution #2023-0195 - Award of Change Order #1 for 2021 Road Improvements To AJM Contractors, Inc., 300 Kuller Road., Clifton, NJ 07011 Increase of \$10,832.50.00 (0.46%)
- 18) Resolution #2023-0196 - Awarding Professional Services Contract for 2023 General Traffic Engineering Services to Joseph A. Fishinger, Jr., PE, PP, PTOE/NJ License #24GE04613400 of the firm Bright View Engineering - In the Not to Exceed Amount of \$30,000.00
- 19) Resolution #2023-0197 - Personnel Appointment Gabriella Caserta – Administrative Coordinator – Public Works Department
- 20) Resolution #2023-0198 - Awarding Professional Services Contract for Pleasant Valley Park Culvert to Andrew Cangiano PE, CME/ License #24GE04311100 of the firm Greenman-Pederson, Inc., 301 Gibraltar Drive, Suite 2A, Morris Plains, NJ 07950 In the Not to Exceed Amount of \$143,727.00

H. Resolution #2023-0188 - Recognition of National Agricultural Month

- I. Resolution #2023-0204 - Resolution Approving Settlement Agreement Between Bernards Township (The "Township"), And Liberty Corner First Aid Squad, Inc. (The "Squad")



Please call 24 hours in advance (908) 204-3001
if accommodations are required, including assistive listening devices (ALD).

J. Ordinance #2522 - Accepting a First Amendment to Wetlands Conservation Easement and a First Amendment to Stream Buffer Conservation Easement on Property Located at 300 North Maple Avenue; Block 803, Lot 2.01, from Verizon Corporate Services Group Inc. to the Township of Bernards – Map - Introduction

K. Approval of Minutes:
03/07/2023 Open Session Minutes
03/07/2023 Closed Session Minutes

14. EXECUTIVE SESSION (if required)

15. ADJOURNMENT

Christine V. Kieffer, Municipal Clerk

(Note: Copies of Resolutions and other supporting documents listed on this agenda can be found on the pages below)



Please call 24 hours in advance (908) 204-3001
if accommodations are required, including assistive listening devices (ALD).



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0187

Appointment to Membership in Township of Bernards Volunteer
Basking Ridge Fire Company #1 and First Aid Squad
Jaimee Ryan, Junior Member

WHEREAS, pursuant to §2-14.1 and §2-16 .1 of the Revised General Ordinances of the Township of Bernards, the Bernards Township Fire Department shall consist of the Basking Ridge Fire Company #1 and the Liberty Corner Fire Company; and the Bernards Township First Aid and Emergency Department shall consist of the First Aid Squad of the Basking Ridge Fire Company No. #1; and

WHEREAS, the Basking Ridge Fire Company #1 and First Aid Squad is recommending Jaimee Ryan, residing at 85 Manor Drive, Basking Ridge, NJ, for appointment as a Junior Member.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the above individual is hereby appointed as a Junior Member of the Basking Ridge Fire Company #1 and First Aid Squad effective this date.

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk

EXPLANATORY STATEMENT

Application has been made by the applicant to the above referenced organization who has vetted said person and recommends appointment. In addition, a police background check has been performed.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-204-2510; www.bernards.org

Resolution #2023-0199

Introduction of the 2023 Budget and Municipal Budget Notice of the
Township of Bernards, County of Somerset for Fiscal Year 2023

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2023; and

BE IT FURTHER RESOLVED, that said Budget be published in the Courier News in the issue of April 3, 2023; with a public hearing to be held on April 25, 2023; and

BE IT FINALLY RESOLVED, that the Township Committee of the Township of Bernards, does hereby approve the following as the Budget for the Year 2023.

GENERAL APPROPRIATIONS FOR:

Appropriations within the "CAPS"	\$ 29,363,325.42
Appropriations excluded from "CAPS"	\$ 12,060,250.29
Reserve for Uncollected Taxes	<u>\$ 4,401,639.34</u>
Total General Appropriations	\$ 45,825,215.05

Less Anticipated Revenues Other Than Current Property Tax	\$ 21,280,061.15
---	------------------

Difference:

Amount to be Raised by Taxes for Support of Budget	\$ 21,969,195.90
Municipal Library Tax Levy	<u>\$ 2,575,958.00</u>
Total Levy	\$ 24,545,153.90

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk

Bernards Township
March 28, 2023

2023 BUDGET INTRODUCTION





BUDGET HIGHLIGHTS

ANTICIPATED MUNICIPAL SERVICES TAX RATE: \$0.283

AMOUNT TO BE RAISED BY TAXATION – MUNICIPAL
SERVICES \$21,969,195.90

TOTAL PROPOSED 2023 BUDGET \$45,825,215.05

2023 BUDGET PRESSURES



EMPLOYEE HEALTH BENEFITS – SHPB premium hikes resulting in 24.66% one-year increase of \$425,067



EMPLOYEE PENSION COSTS

PERS – Employer contribution increase of 6.73% - \$79,147

PFRS – Employer contribution increase of 10.81% - \$151,298



REDUCTION OF STATE AID – Decrease of \$81,376 over 2022



MINIMUM WAGE INCREASES AND INFLATIONARY PRESSURES

APPROPRIATION SUMMARY

Budget Category	2023 Budget Appropriations	2022 Budget Appropriations	2023 Budget Requests	
			% +/- (2023 - 2022)	\$ +/- (2023 - 2022)
S&W (Less Library & Grants)	\$ 11,461,191.06	\$ 11,633,747.28	-1.48%	\$ (172,556.22)
OE (Less Library & Grants)	\$ 15,442,593.53	\$ 14,426,522.95	7.04%	\$ 1,016,070.58
Library	\$ 2,575,958	\$ 2,438,067	5.66%	\$ 137,891.00
CAP Adjustment Provision	\$ 4,000,000	\$ 4,000,000	0.00%	\$ -
Operations	\$ 33,479,743	\$ 32,498,337	3.02%	\$ 981,405.36
Public & Private Grants	\$ 2,088,447	\$ 1,849,679	12.91%	\$ 238,768.22
Capital	\$ 5,855,386	\$ 5,666,486	3.33%	\$ 188,900.00
RFUT	\$ 4,401,639	\$ 4,335,956	1.51%	\$ 65,683.25
Total	\$ 45,825,215	\$ 44,350,458	3.33%	\$ 1,474,756.83

Total Approp Less Capital, Grants & RFUT	\$ 33,479,742.59	\$ 32,498,337.23	3.02%	\$ 981,405.36
--	------------------	------------------	-------	---------------

ESTIMATED TAX RATE AND LEVY

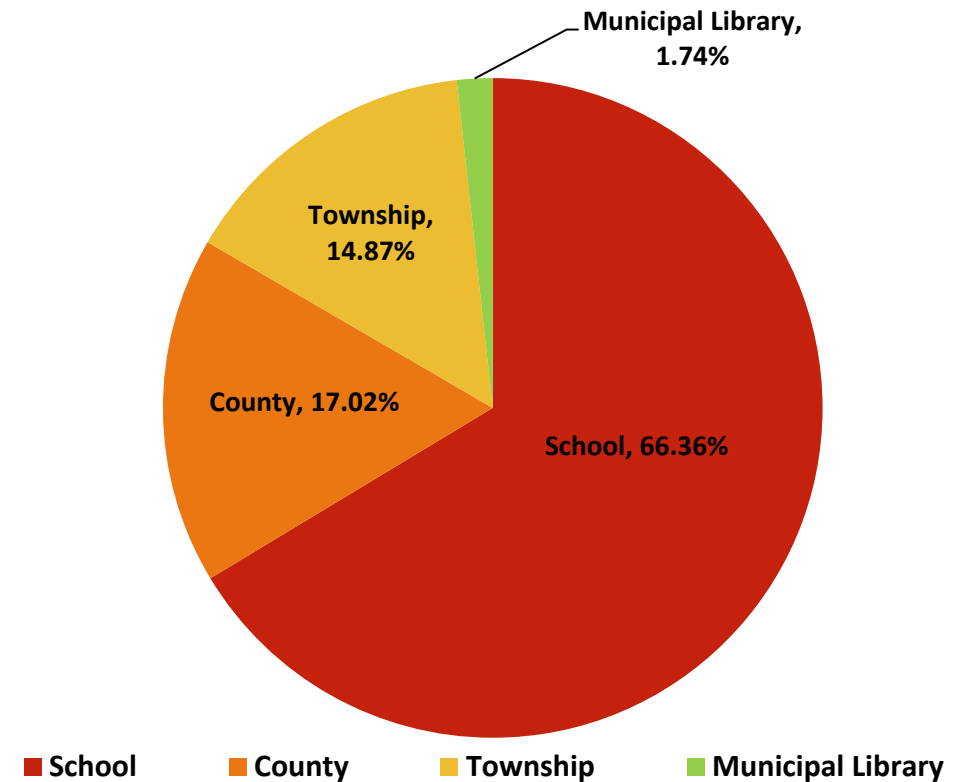
ESTIMATED RATES

	<u>Estimated</u>	<u>Actual</u>
School Rate Unofficial (Estimate)	\$ 1.260	\$ 1.335
County Rate Unofficial (Estimate)	\$ 0.295	\$ 0.312
County Open Space Rate	\$ 0.029	\$ 0.031
Township	\$ 0.283	\$ 0.299
Municipal Library Tax Levy Law	\$ 0.033	\$ 0.034
	\$ 1.899	\$ 2.011

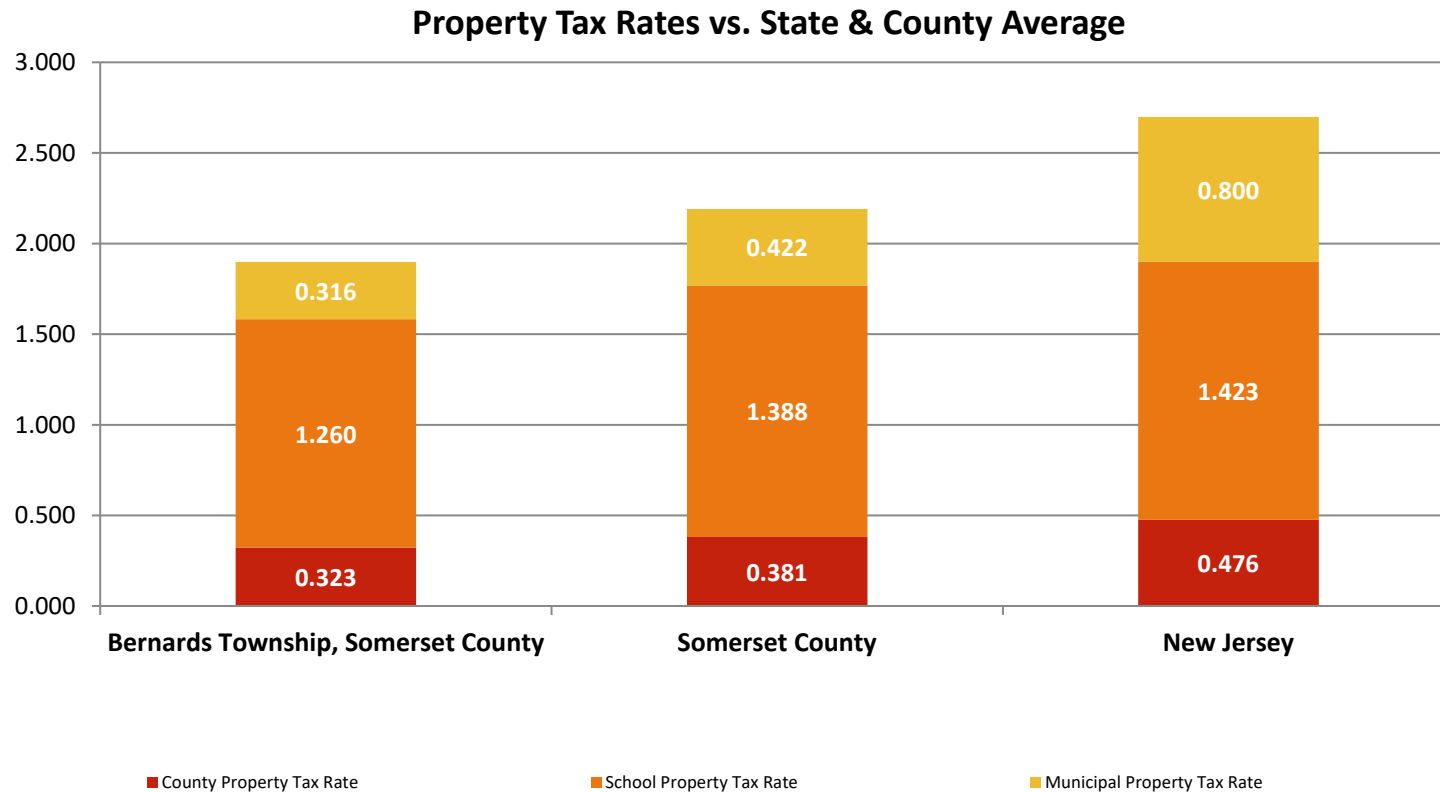
ESTIMATED TAX LEVIES

	<u>Estimated</u>	<u>Actual</u>
School	\$ 98,017,325.34	\$ 96,095,417.00
County	\$ 22,914,902.71	\$ 22,465,590.89
County Open Space	\$ 2,228,636.14	\$ 2,184,937.39
Township	\$ 21,969,195.90	\$ 21,540,783.57
Municipal Library Tax Levy Law	\$ 2,575,958.00	\$ 2,438,067.00
	\$ 147,706,018.08	\$ 144,724,795.85

Bernards Twp Tax Levy by Category 2023



STATE AND COUNTY COMPARISON

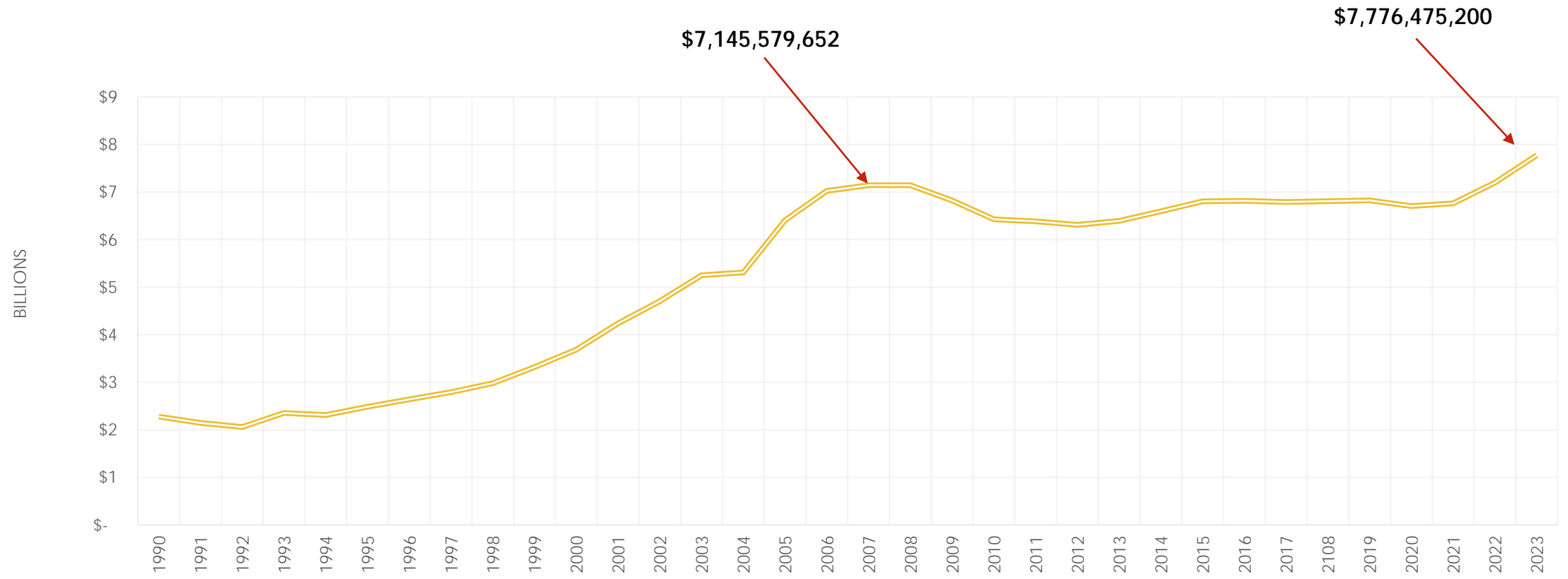


Bernards Township 2023 Tax Rates vs. State and County 2022 Averages

2023 School and County Estimates assume a 2% increase over PY

ASSESSED VALUE

1990-2023

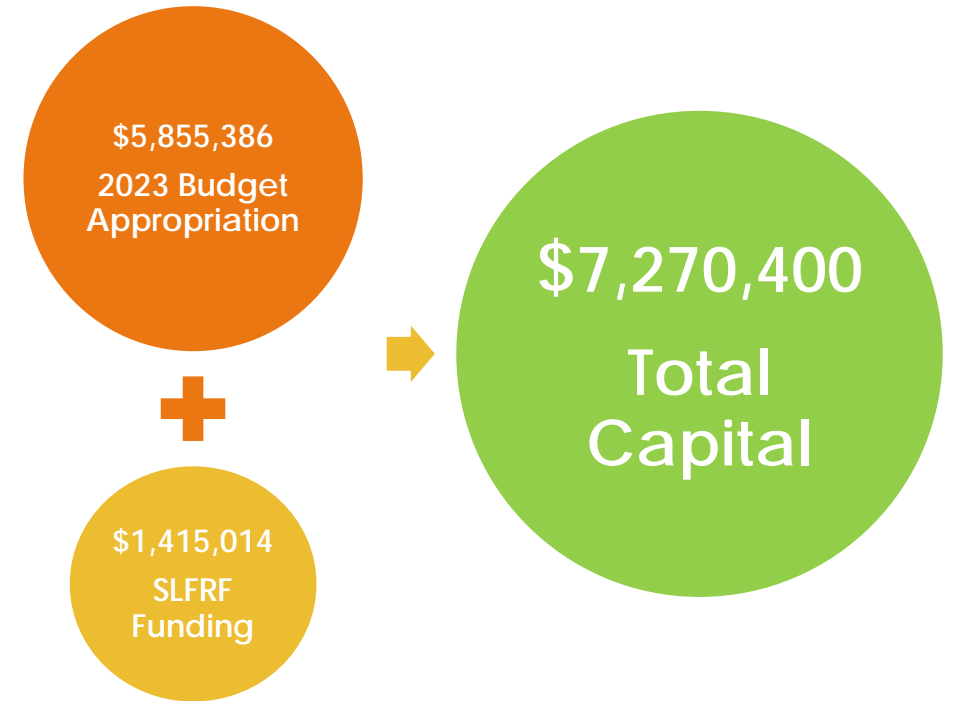


AVERAGE HOME TAX RATE IMPACT

	<u>2023</u>	<u>2022</u>	<u>+/- 23 to 22</u>	-	<u>2005</u>	-	<u>+/- 05 to 23</u>
Tax Levy - Municipal & OS	21,969,195.90	21,540,783.57	428,412.33		17,400,861.14	-	4,568,334.76
Tax Levy - Library	2,575,958.00	2,438,067.00	137,891.00		1,948,827.00	-	627,131.00
						-	
Tax Rate / \$100 - Municipal	0.283	0.299	-0.016		0.272	-	0.011
Tax Rate / \$100 - Library	0.033	0.034	-0.001		0.031	-	0.002
						-	
Total Assessed Valuation	7,776,475,200	7,199,859,900	576,615,300		6,406,611,095	-	1,369,864,105
						-	
Avg. Home Value	720,498.49	663,991.37	56,507.12		593,943.55	-	126,554.94
						-	
Avg. Home Muni Svcs Tax	2,035.47	1,986.55	48.92		1,615.53	-	419.94
Avg. Home Library Tax	238.67	224.85	13.82		184.12	-	54.54
Total Municipal Taxes	2,274.13	2,211.40	62.73		1,799.65	-	474.49

2023 CAPITAL BUDGET

	2022	2023	\$ +/-
Buildings	\$ 415,000.00	\$ 610,000.00	\$ 195,000.00
Emergency Equipment BRFAS	\$ 66,800.00	\$ 57,750.00	\$ (9,050.00)
Emergency Equipment BRFC	\$ 231,800.00	\$ 482,750.00	\$ 250,950.00
Emergency Equipment LCFC	\$ 210,000.00	\$ 307,000.00	\$ 97,000.00
Engineering	\$ 4,790,000.00	\$ 3,630,000.00	\$ (1,160,000.00)
Grounds	\$ 57,500.00	\$ 95,000.00	\$ 37,500.00
Motor Vehicle Fleet	\$ 557,500.00	\$ 885,000.00	\$ 327,500.00
Parks and Recreation	\$ 80,000.00	\$ 200,000.00	\$ 120,000.00
Police	\$ 32,500.00	\$ 97,500.00	\$ 65,000.00
Pool	\$ 135,000.00	\$ 135,000.00	\$ -
Streets and Roads	\$ 440,000.00	\$ 705,000.00	\$ 265,000.00
Systems Administration	\$ 65,400.00	\$ 65,400.00	\$ -
TOTAL REQUEST	\$ 7,081,500.00	\$ 7,270,400.00	\$ 188,900.00



**2023 Capital Budget
Funding Sources**

CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

- The Coronavirus State and Local Fiscal Recovery Funds (SLFRF) program, a part of the American Rescue Plan, delivers \$350 billion to state, local, and Tribal governments across the country to support their response to and recovery from the COVID-19 public health emergency.
- Under the program, Bernards Township is classified as a “Non-Entitlement Unit” (NEU) whose SLFRF funds will flow through the State of NJ, as opposed to direct from the Federal Treasury
- Bernards Township’s allocation of SLFRF funds totals \$2,830,028.38.
- Funds have been delivered in two tranches of 50% of total allocation each.
- The Townships 1st tranche funds of \$1,415,014.19 was received in 2021 and was included as an appropriated grant in the 2022 budget.
- Tranche 2 funds were received in 2022 and are included as an appropriated grant in the 2023 budget.

2023 GOLF UTILITY BUDGET

	Appropriated	Appropriated	\$ +/-
	2023	2022	2023 vs 2022
Total Revenue	\$ 457,107.28	\$ 419,841.22	\$ 37,266.06
Salaries & Wages	\$ 114,023.28	\$ 106,840.96	\$ 7,182.32
Other Expenses	\$ 343,084.00	\$ 313,000.26	\$ 30,083.74
Total Budget	\$ 457,107.28	\$ 419,841.22	\$ 37,266.06



BUDGET SCHEDULE

2023 Budget Public Hearing & Adoption
Tuesday April 25, 2023

All Budget Data Available Online:
www.Bernards.org

Questions?
smccarthy@bernards.org

2023
Bernards Township Budget Appropriations Summary

	2023 Budget Appropriations	2022 Budget Appropriations	2023 Budget Requests	
			\$ +/- (2023 - 2022)	% +/- Bgt./Bgt.
OPERATIONS WITHIN "CAP"				
GENERAL GOVERNMENT				
General Administration				
Salaries and Wages	\$ 272,142.35	\$ 262,674.33	\$ 9,468.02	3.60%
Other Expenses	\$ 14,975.00	\$ 14,975.00	\$ -	0.00%
Human Resources				
Salaries and Wages	\$ 178,294.51	\$ 168,368.58	\$ 9,925.93	5.90%
Other Expenses	\$ 29,270.00	\$ 30,798.00	\$ (1,528.00)	-4.96%
Township Committee				
Salaries and Wages	\$ 27,200.00	\$ 27,200.00	\$ -	0.00%
Other Expenses	\$ 36,900.00	\$ 35,825.00	\$ 1,075.00	3.00%
Municipal Clerk				
Salaries and Wages	\$ 221,869.75	\$ 197,857.28	\$ 24,012.47	12.14%
Other Expenses	\$ 85,450.00	\$ 32,380.00	\$ 53,070.00	163.90%
Financial Administration				
Salaries and Wages	\$ 252,531.32	\$ 264,120.38	\$ (11,589.06)	-4.39%
Other Expenses	\$ 28,262.87	\$ 28,025.81	\$ 237.06	0.85%
Audit Services				
Other Expenses	\$ 30,132.80	\$ 26,035.00	\$ 4,097.80	15.74%
Purchasing Administration				
Salaries and Wages	\$ 87,102.87	\$ 84,749.86	\$ 2,353.01	2.78%
Other Expenses	\$ 17,310.00	\$ 17,187.00	\$ 123.00	0.72%
Computer Network Administration				
Salaries and Wages	\$ 294,704.30	\$ 308,314.01	\$ (13,609.71)	-4.41%
Other Expenses	\$ 196,530.00	\$ 257,423.45	\$ (60,893.45)	-23.65%
Revenue Administration				
Salaries and Wages	\$ 73,642.12	\$ 71,696.54	\$ 1,945.58	2.71%
Other Expenses	\$ 39,955.00	\$ 39,600.19	\$ 354.81	0.90%
Tax Assessment Administration				
Salaries and Wages	\$ 280,180.69	\$ 301,273.15	\$ (21,092.46)	-7.00%
Other Expenses	\$ 69,160.00	\$ 55,135.00	\$ 14,025.00	25.44%
Legal Services				
Other Expenses	\$ 520,000.00	\$ 505,000.00	\$ 15,000.00	2.97%
Engineering Services				
Salaries and Wages	\$ 536,845.02	\$ 534,777.42	\$ 2,067.60	0.39%
Other Expenses	\$ 70,510.00	\$ 70,510.00	\$ -	0.00%
Total General Government	\$ 3,362,968.60	\$ 3,333,926.00	\$ 29,042.60	0.87%
LAND USE ADMINISTRATION				
Planning Board				
Salaries and Wages	\$ 106,462.67	\$ 103,035.47	\$ 3,427.20	3.33%
Other Expenses	\$ 57,465.00	\$ 107,465.00	\$ (50,000.00)	-46.53%
Board of Adjustment				
Salaries and Wages	\$ 179,832.27	\$ 171,745.87	\$ 8,086.40	4.71%
Other Expenses	\$ 75,850.00	\$ 75,700.00	\$ 150.00	0.20%
Environmental Commission				
Salaries and Wages	\$ 1,200.00	\$ 1,200.00	\$ -	0.00%
Other Expenses	\$ 725.00	\$ 725.00	\$ -	0.00%
Total Land Use Administration	\$ 421,534.94	\$ 459,871.34	\$ (38,336.40)	-8.34%
INSURANCE				
Liability Insurance	\$ 515,262.77	\$ 493,064.44	\$ 22,198.33	4.50%
Workers Compensation Insurance	\$ 277,086.16	\$ 259,629.14	\$ 17,457.02	6.72%
Employee Group Insurance (SHBP only)	\$ 2,148,824.72	\$ 1,723,757.97	\$ 425,066.75	24.66%
Waiver from Health Coverage	\$ 68,624.70	\$ 73,880.00	\$ (5,255.30)	-7.11%
Employee Benefits (other)	\$ 108,694.17	\$ 105,425.09	\$ 3,269.08	3.10%
Unemployment Insurance	\$ 19,000.00	\$ 19,000.00	\$ -	0.00%
Total Insurance	\$ 3,137,492.52	\$ 2,674,756.64	\$ 462,735.88	17.30%
PUBLIC SAFETY FUNCTIONS				

2023
Bernards Township Budget Appropriations Summary

	2023 Budget Appropriations	2022 Budget Appropriations	2023 Budget Requests	
			\$ +/- (2023 - 2022)	% +/- Bgt./Bgt.
Police Department				
Salaries and Wages	\$ 4,508,900.24	\$ 4,850,189.07	\$ (341,288.83)	-7.04%
Other Expenses	\$ 254,504.00	\$ 234,605.00	\$ 19,899.00	8.48%
Crossing Guards (moved from PD S&W in 2017)				
Salaries and Wages	\$ 125,000.00	\$ 125,000.00	\$ -	0.00%
Other Expenses	\$ 12,500.00	\$ 12,250.00	\$ 250.00	2.04%
Purchase of Police Cars				
Other Expenses	\$ 134,205.00	\$ 110,000.00	\$ 24,205.00	22.00%
Office of Emergency Management				
Salaries and Wages	\$ 16,000.00	\$ 16,000.00	\$ -	0.00%
Other Expenses	\$ 20,000.00	\$ 20,000.00	\$ -	0.00%
Aid to Volunteer Fire Companies				
Other Expenses	\$ 110,000.00	\$ 110,000.00	\$ -	0.00%
Aid to Volunteer First Aid Squads				
Other Expenses	\$ 15,000.00	\$ 30,000.00	\$ (15,000.00)	-50.00%
Uniform Fire Code/Fire Hydrants				
Salaries and Wages	\$ 137,839.12	\$ 137,218.27	\$ 620.85	0.45%
Other Expenses	\$ 561,983.20	\$ 449,870.80	\$ 112,112.40	24.92%
Total Public Safety Functions	\$ 5,895,931.56	\$ 6,095,133.14	\$ (199,201.58)	-3.27%
PUBLIC WORKS FUNCTIONS				
Streets and Road Maintenance				
Salaries and Wages	\$ 1,446,016.62	\$ 1,402,686.69	\$ 43,329.93	3.09%
Other Expenses	\$ 484,100.00	\$ 434,100.00	\$ 50,000.00	11.52%
Storm Recovery				
Salaries and Wages	\$ 196,000.00	\$ 190,000.00	\$ 6,000.00	3.16%
Other Expenses	\$ 609,000.00	\$ 589,500.00	\$ 19,500.00	3.31%
Shade Tree Commission				
Salaries and Wages	\$ 1,500.00	\$ 1,500.00	\$ -	0.00%
Other Expenses	\$ 3,780.00	\$ 3,780.00	\$ -	0.00%
Street Light Maintenance				
Other Expenses	\$ 41,000.00	\$ 39,000.00	\$ 2,000.00	5.13%
Solid Waste Collection				
Salaries and Wages	\$ 76,000.00	\$ 75,500.00	\$ 500.00	0.66%
Other Expenses	\$ 27,000.00	\$ 25,500.00	\$ 1,500.00	5.88%
Public Buildings				
Salaries and Wages	\$ 181,067.08	\$ 174,987.55	\$ 6,079.53	3.47%
Other Expenses	\$ 269,000.00	\$ 260,700.00	\$ 8,300.00	3.18%
Vehicle Maintenance				
Salaries and Wages	\$ 246,647.29	\$ 237,894.85	\$ 8,752.44	3.68%
Other Expenses	\$ 372,000.00	\$ 361,700.00	\$ 10,300.00	2.85%
Municipal Services Act				
Other Expenses	\$ 184,150.00	\$ 178,790.00	\$ 5,360.00	3.00%
Total Public Works Functions	\$ 4,137,260.99	\$ 3,975,639.09	\$ 161,621.90	4.07%
HEALTH & HUMAN SERVICES FUNCTIONS				
Public Health Services				
Salaries and Wages	\$ 377,707.31	\$ 367,929.31	\$ 9,778.00	2.66%
Other Expenses	\$ 83,800.00	\$ 84,300.00	\$ (500.00)	-0.59%
Animal Control Services				
Salaries and Wages	\$ 54,992.93	\$ 53,382.11	\$ 1,610.82	3.02%
Contributions to Social Service Agencies--V.N.A.			\$ -	
Other Expenses	\$ 23,700.00	\$ 23,300.00	\$ 400.00	1.72%
Total Health & Human Service Functions	\$ 540,200.24	\$ 528,911.42	\$ 11,288.82	2.13%
PARKS & RECREATION FUNCTIONS				
Recreation Services and Programs				
Salaries and Wages	\$ 473,736.37	\$ 449,107.96	\$ 24,628.41	5.48%
Other Expenses	\$ 254,355.00	\$ 257,095.00	\$ (2,740.00)	-1.07%
Maintenance of Parks & Public Grounds				
Salaries and Wages	\$ 571,485.85	\$ 549,753.40	\$ 21,732.45	3.95%
Other Expenses	\$ 143,900.00	\$ 139,200.00	\$ 4,700.00	3.38%
Community Pool Commission				

2023
Bernards Township Budget Appropriations Summary

	2023 Budget Appropriations	2022 Budget Appropriations	2023 Budget Requests	
			\$ +/- (2023 - 2022)	% +/- Bgt./Bgt.
Salaries and Wages	\$ 420,777.60	\$ 379,976.01	\$ 40,801.59	10.74%
Other Expenses	\$ 303,289.94	\$ 276,482.42	\$ 26,807.52	9.70%
Total Parks and Recreation Functions	\$ 2,167,544.76	\$ 2,051,614.79	\$ 115,929.97	5.65%
OTHER COMMON OPERATING FUNCTIONS				
Community Service				
Salaries and Wages	\$ -	\$ 68,017.91	\$ (68,017.91)	-100.00%
Other Expenses	\$ -	\$ 8,200.00	\$ (8,200.00)	-100.00%
Accumulated Leave Compensation				
Other Expenses	\$ 110,000.00	\$ 110,000.00	\$ -	0.00%
Pay for Performance				
Salaries and Wages	\$ 133,750.00	\$ 76,553.78	\$ 57,196.22	74.71%
Deer Task Force				
Salaries and Wages	\$ 7,800.00	\$ 7,800.00	\$ -	0.00%
Other Expenses	\$ 30,325.00	\$ 31,375.00	\$ (1,050.00)	-3.35%
Charter Day Celebration				
Salaries and Wages	\$ 5,750.00	\$ 3,500.00	\$ 2,250.00	64.29%
Other Expenses	\$ 15,900.00	\$ 15,500.00	\$ 400.00	2.58%
Labor Day Bike Races				
Salaries and Wages	\$ -	\$ 2,350.00	\$ (2,350.00)	-100.00%
Other Expenses	\$ -	\$ 515.00	\$ (515.00)	-100.00%
Total Other Common Operating Functions	\$ 303,525.00	\$ 323,811.69	\$ (20,286.69)	-6.26%
UTILITY EXPENSES AND BULK PURCHASES				
Other Expenses	\$ 707,606.65	\$ 646,057.04	\$ 61,549.61	9.53%
Total Utility Expenses & Bulk Purchases	\$ 707,606.65	\$ 646,057.04	\$ 61,549.61	9.53%
LANDFILL/SOLID WASTE DISPOSAL COSTS				
Solid Waste Disposal				
Salaries and Wages	\$ 80,245.16	\$ 78,447.91	\$ 1,797.25	2.29%
Other Expenses	\$ 122,000.00	\$ 118,000.00	\$ 4,000.00	3.39%
Total Landfill/Solid Waste Disposal Costs	\$ 202,245.16	\$ 196,447.91	\$ 5,797.25	2.95%
UNIFORM CONSTRUCTION CODE ENFORCEMENT				
Construction Official				
Salaries and Wages	\$ 642,552.15	\$ 653,978.81	\$ (11,426.66)	-1.75%
Other Expenses	\$ 373,896.36	\$ 377,545.88	\$ (3,649.52)	-0.97%
Total Code Enforcement	\$ 1,016,448.51	\$ 1,031,524.69	\$ (15,076.18)	-1.46%
STATUTORY EXPENDITURES				
Social Security Taxes				
Other Expenses	\$ 845,600.00	\$ 836,360.00	\$ 9,240.00	1.10%
Public Employees Retirement System				
Other Expenses	\$ 1,059,415.49	\$ 994,082.17	\$ 65,333.32	6.57%
Police and Fire Retirement System				
Other Expenses	\$ 1,551,551.00	\$ 1,400,253.00	\$ 151,298.00	10.81%
Defined Contribution Retirement System				
Other Expenses	\$ 14,000.00	\$ 13,000.00	\$ 1,000.00	7.69%
Total Statutory Expenditures	\$ 3,470,566.49	\$ 3,243,695.17	\$ 226,871.32	6.99%
MUNICIPAL COURT				
Municipal Court				
Salaries and Wages	\$ -	\$ -	\$ -	
Other Expenses		\$ 273,102.28	\$ (273,102.28)	-100.00%
Total Municipal Court	\$ -	\$ 273,102.28	\$ (273,102.28)	-100.00%
TOTAL GENERAL APPROPRIATIONS WITHIN "CAP"	\$ 25,363,325.42	\$ 24,834,491.20	\$ 528,834.22	2.13%

2023
Bernards Township Budget Appropriations Summary

	2023 Budget Appropriations	2022 Budget Appropriations	2023 Budget Requests	
			\$ +/- (2023 - 2022)	% +/- Bgt./Bgt.
SUMMARY:				
Total Salaries and Wages inside CAP	\$ 12,215,775.59	\$ 12,398,786.52	\$ (183,010.93)	-1.48%
Total Other Expenses inside CAP	\$ 13,147,549.83	\$ 12,435,704.68	\$ 711,845.15	5.72%
Total Appropriations inside CAP	\$ 25,363,325.42	\$ 24,834,491.20	\$ 528,834.22	2.13%
OPERATIONS EXCLUDED FROM "CAP"				
PUBLIC AND PRIVATE REVENUES OFF-SET BY				
APPROPRIATIONS & PRIVATE CONTRIBUTIONS				
EDUCATION FUNCTIONS				
Aid to Free Public Library				
Salaries and Wages	\$ 1,289,518.74	\$ 1,279,793.51	\$ 9,725.23	0.76%
Other Expenses	\$ 1,286,439.26	\$ 1,158,273.49	\$ 128,165.77	11.07%
2022 1/3 Mil = \$2,438,067				
Total Education Functions	\$ 2,575,958.00	\$ 2,438,067.00	\$ 137,891.00	5.66%
L.O.S.A.P.				
Other Expenses	\$ 98,500.00	\$ 98,500.00	\$ -	0.00%
Total L.O.S.A.P	\$ 98,500.00	\$ 98,500.00	\$ -	0.00%
INTERLOCAL SERVICE CONTRACTS				
Bernards Township Sewerage Authority Service Contract				
General Administration				
Salaries and Wages	\$ 135,691.68	\$ 129,387.67	\$ 6,304.01	4.87%
Financial Administration				
Salaries and Wages	\$ 132,828.60	\$ 127,008.06	\$ 5,820.54	4.58%
BTSA Contract Operating Expenses				
Other Expenses	\$ 243,548.96	\$ 245,633.25	\$ (2,084.29)	-0.85%
Interlocal Fire Prevention Services				
Public Safety				
Salaries and Wages	\$ 72,663.17	\$ 70,251.01	\$ 2,412.16	3.43%
Other Expenses	\$ 25,186.82	\$ 24,748.98	\$ 437.84	1.77%
Interlocal Health Services				
Salaries and Wages	\$ 193,750.76	\$ 188,107.53	\$ 5,643.23	3.00%
Other Expenses	\$ 101,086.77	\$ 98,142.53	\$ 2,944.24	3.00%
Interlocal Somerset County Curbside Recycling				
Other Expenses	\$ 257,000.00	\$ 247,000.00	\$ 10,000.00	4.05%
Interlocal Shared Municipal Court				
Other Expenses	\$ 280,202.41			
Total Interlocal Service Agreements	\$ 1,441,959.17	\$ 1,130,279.03	\$ 311,680.14	27.58%
FEDERAL AND STATE GRANTS				
Somerset County - GRWDB - Summer Youth		\$ 3,000.00	\$ (3,000.00)	-100.00%
Other Expenses			\$ -	#DIV/0!
Other Expenses		\$ 61,565.00	\$ (61,565.00)	-100.00%
NJDOT Transportation Trust Fund Grant			\$ -	#DIV/0!
Other Expenses	\$ 327,470.00		\$ 327,470.00	#DIV/0!
Somerset County Municipal Alliance Program - DMHAS			\$ -	#DIV/0!
Other Expenses	\$ 3,702.50		\$ 3,702.50	#DIV/0!
Somerset County Municipal Alliance Program			\$ -	#DIV/0!
Other Expenses		\$ 10,089.19	\$ (10,089.19)	-100.00%
Matching Funds for Grants Municipal Alliance Program			\$ -	#DIV/0!
Other Expenses		\$ 2,522.30	\$ (2,522.30)	-100.00%
LFRF - Local Fiscal Recovery Program 2021			\$ -	#DIV/0!
Other Expenses	\$ 1,415,014.19	\$ 1,415,014.19	\$ -	0.00%
NJDOH - Covid 19 VSF 22 OLPH			\$ -	#DIV/0!
Other Expenses		\$ 50,000.00	\$ (50,000.00)	-100.00%
NJACCHO-Enhancing Local Public Health Infrastructure			\$ -	#DIV/0!

2023
Bernards Township Budget Appropriations Summary

	2023 Budget Appropriations	2022 Budget Appropriations	2023 Budget Requests	
			\$ +/- (2023 - 2022)	% +/- Bgt./Bgt.
Other Expenses	\$ 315,813.00		\$ 315,813.00	#DIV/0!
NJACCHO-Strengthening Local Public Health Capacity 22			\$ -	#DIV/0!
Other Expenses		\$ 274,735.00	\$ (274,735.00)	-100.00%
Somerset CountyYouth Services Commission			\$ -	#DIV/0!
Other Expenses	\$ 9,000.00	\$ 12,400.00	\$ (3,400.00)	-27.42%
Somerset County Cultural and Heritage Commission			\$ -	#DIV/0!
Other Expenses		\$ 4,000.00	\$ (4,000.00)	-100.00%
New Jersey Body Armor Fund			\$ -	#DIV/0!
Other Expenses	\$ 2,541.25	\$ 1,879.90	\$ 661.35	35.18%
Federal USDOJ Body Armor Fund			\$ -	#DIV/0!
Other Expenses	\$ 4,906.37		\$ 4,906.37	#DIV/0!
Emergency Mangement Agency Assistance Funding			\$ -	#DIV/0!
Other Expenses	\$ 10,000.00		\$ 10,000.00	#DIV/0!
Recycling Tonnage Grant			\$ -	#DIV/0!
Other Expenses		\$ 14,473.51	\$ (14,473.51)	-100.00%
			\$ -	#DIV/0!
Total State and Federal Grants	\$ 2,088,447.31	\$ 1,849,679.09	\$ 238,768.22	12.91%
SUBTOTAL OPERATIONS EXCLUDED FROM "CAP"	\$ 6,204,864.48	\$ 5,516,525.12	\$ 688,339.36	12.48%
DETAIL:				
Salaries and Wages	\$ 534,934.21	\$ 514,754.27	\$ 20,179.94	3.92%
Other Expenses	\$ 5,669,930.27	\$ 4,998,770.85	\$ 671,159.42	13.43%
Total	\$ 6,204,864.48	\$ 5,513,525.12	\$ 691,339.36	12.54%
CAPITAL IMPROVEMENTS				
Capital Improvement Fund				
Other Expenses	\$ 5,720,385.81	\$ 5,531,485.81	\$ 188,900.00	3.41%
Other Expenses-Pool	\$ 135,000.00	\$ 135,000.00	\$ -	0.00%
Total Capital Improvements	\$ 5,855,385.81	\$ 5,666,485.81	\$ 188,900.00	3.33%
TOTAL OPERATIONS EXCLUDED FROM "CAP"	\$ 12,060,250.29	\$ 11,183,010.93	\$ 877,239.36	7.84%
SUMMARY:				
Total Salaries and Wages outside CAP	\$ 534,934.21	\$ 514,754.27	\$ 20,179.94	3.92%
Total Other Expenses outside CAP	\$ 11,525,316.08	\$ 10,665,256.66	\$ 860,059.42	8.06%
Total Outside CAP Appropriations	\$ 12,060,250.29	\$ 11,180,010.93	\$ 880,239.36	7.87%
SUBTOTAL GENERAL APPROPRIATIONS	\$ 37,423,575.71	\$ 36,017,502.13	\$ 1,406,073.58	3.90%
RESERVE FOR UNCOLLECTED TAXES	\$ 4,401,639.34	\$ 4,335,956.09	\$ 65,683.25	1.51%
SUBTOTAL: Appropriations + RFUT	\$ 41,825,215.05	\$ 40,353,458.22	\$ 1,471,756.83	3.65%
CAP Adjustment Provision (Non-Spending App. I/S CAP)	\$ 4,000,000.00	\$ 4,000,000.00	\$ -	0.00%
TOTAL GENERAL APPROPRIATIONS	\$ 45,825,215.05	\$ 44,353,458.22	\$ 1,471,756.83	3.32%
Total Operating less Library	\$ 43,249,257.05	\$ 41,915,391.22	\$ 1,333,865.83	3.18%
Budget Recap				
Salaries and Wages	\$ 12,750,709.80	\$ 12,913,540.79	\$ (162,830.99)	-1.28%
Fringe Benefits (Pension & SS)	\$ 3,470,566.49	\$ 3,243,695.17	\$ 226,871.32	6.54%
Other Expenses	\$ 15,346,913.61	\$ 14,190,780.36	\$ 1,156,133.25	7.53%
Capital Improvement Fund	\$ 5,855,385.81	\$ 5,666,485.81	\$ 188,900.00	3.23%
Debt Service	\$ -	\$ -	\$ -	
Reserve for Uncollected Tax (RFUT)	\$ 4,401,639.34	\$ 4,335,956.09	\$ 65,683.25	1.49%
CAP Provision	\$ 4,000,000.00	\$ 4,000,000.00	\$ -	0.00%
			\$ -	
Total	\$ 45,825,215.05	\$ 44,350,458.22	\$ 1,474,756.83	3.22%
Budget Category	2023 Budget Appropriations	2022 Budget Appropriations	2023 Budget Requests	
			% +/- (2023 - 2022)	\$ +/- (2023 - 2022)

2023
Bernards Township Budget Appropriations Summary

	2023 Budget Appropriations	2022 Budget Appropriations	2023 Budget Requests	
			\$ +/- (2023 - 2022)	% +/- Bgt./Bgt.
S&W (Less Library & Grants)	\$ 11,461,191.06	\$ 11,633,747.28	-1.48%	\$ (172,556.22)
OE (Less Library & Grants)	\$ 15,442,593.53	\$ 14,426,522.95	7.04%	\$ 1,016,070.58
Library	\$ 2,575,958	\$ 2,438,067	5.66%	\$ 137,891.00
CAP Adjustment Provision	\$ 4,000,000	\$ 4,000,000	0.00%	\$ -
Operations	\$ 33,479,743	\$ 32,498,337	3.02%	\$ 981,405.36
Public & Private Grants	\$ 2,088,447	\$ 1,849,679	12.91%	\$ 238,768.22
Capital	\$ 5,855,386	\$ 5,666,486	3.33%	\$ 188,900.00
RFUT	\$ 4,401,639	\$ 4,335,956	1.51%	\$ 65,683.25
Total	\$ 45,825,215	\$ 44,350,458	3.33%	\$ 1,474,756.83
Total Approp Less Capital, Grants & RFUT	\$ 33,479,742.59	\$ 32,498,337.23	3.02%	\$ 981,405.36
Budget Category	2023 Budget Appropriations	2022 Budget Appropriations	2023 Budget Requests	
			% +/- (2023 - 2022)	\$ +/- (2023 - 2022)
S&W (Less Library)	\$ 11,461,191.06	\$ 11,633,747.28	-1.48%	\$ (172,556.22)
OE (Less Library)	\$ 17,531,040.84	\$ 16,276,202.04	7.71%	\$ 1,254,838.80
Operations	\$ 28,992,231.90	\$ 27,909,949.32	3.88%	\$ 1,082,282.58
Library	\$ 2,575,958.00	\$ 2,438,067.00	5.66%	\$ 137,891.00
CAP Adjustment Provision	\$4,000,000.00	\$4,000,000.00	0.00%	\$ -
Capital	\$ 5,855,385.81	\$ 5,666,485.81	3.33%	\$ 188,900.00
RFUT	\$ 4,401,639.34	\$ 4,335,956.09	1.51%	\$ 65,683.25
Total	\$ 45,825,215.05	\$ 44,350,458.22	3.33%	\$ 1,474,756.83

2023 Bernards Township Budget Revenues

Township of Bernards 2023 Budget					
Revenue				Unaudited	2022
	Anticipated	%	Anticipated	Realized	%
	2023	2023 vs. 2022	2022	2022	Realized
Surplus Anticipated	\$ 13,730,400.34	8.80%	\$ 13,275,000.00	\$ 13,275,000.00	100.00%
Miscellaneous Revenues: Local Revenues					
Alcoholic Beverage Licenses	\$ 27,500.00	0.00%	\$ 27,500.00	\$ 34,020.00	123.71%
Fees and Permits	\$ 370,000.00	0.00%	\$ 370,000.00	\$ 672,232.56	181.68%
Municipal Court	\$ 60,000.00	100.00%	\$ 30,000.00	\$ 136,040.53	453.47%
Interest and Costs on Taxes	\$ 60,000.00	0.00%	\$ 60,000.00	\$ 182,811.92	304.69%
Interest on Investments & Deposits	\$ 70,000.00	250.00%	\$ 20,000.00	\$ 270,868.62	1354.34%
Swimming Pool Membership Fees	\$ 360,000.00	7.46%	\$ 335,000.00	\$ 657,580.00	196.29%
Gate Receipts-Swimming Pool	\$ 20,500.00	272.73%	\$ 5,500.00	\$ 82,392.00	1498.04%
Pool-Refreshment Stand	\$ 1,000.00	0.00%	\$ 1,000.00	\$ 6,000.00	600.00%
Recreation-Fees & Permits	\$ 232,000.00	12.08%	\$ 207,000.00	\$ 476,577.25	230.23%
Development Application Fees	\$ 400.00	0.00%	\$ 400.00	\$ 5,025.99	1256.50%
Payment in Lieu of Taxes	\$ 200,000.00	0.00%	\$ 200,000.00	\$ 416,529.58	208.26%
Total Local Revenues	\$ 1,401,400.00	11.54%	\$ 1,256,400.00	\$ 2,940,078.45	234.01%
State Aid Without Offsetting Appropriations:					
Energy Tax Receipts (P.L. 1997, Chapters 162 & 167)	\$ 1,810,739.00	0.69%	\$ 1,798,308.00	\$ 1,798,308.00	100.00%
Reserve for Municipal Relief Fund (2022)	\$ 93,806.74				
Total State Aid Without Offsetting Appropriations	\$ 1,904,545.74	5.91%	\$ 1,798,308.00	\$ 1,798,308.00	100.00%
Dedicated Uniform Construction Code Fees					
Uniform Construction Code Fees	\$ 545,000.00	0.00%	\$ 545,000.00	\$ 1,065,543.00	195.51%
Interlocal Municipal Service Agreements Offset with Appropriations					
Interlocal Shared Municipal Court - Service Contract					
Interlocal Fire Prevention Bernardsville - Service Contract	97,849.99	3.00%	94,999.99	102,590.04	
Bernards Twp. Sewerage Authority -Service Contract	512,069.24	2.00%	502,028.98	502,029.00	100.00%
Interlocal Health Services Contracts					
Interlocal Health Bernardsville	98,128.04	3.00%	95,269.95	96,469.95	101.26%
Interlocal Health Chester Borough	40,405.19	3.00%	39,228.34	39,228.34	100.00%
Interlocal Health Long Hill	68,668.12	3.00%	66,668.07	66,668.07	100.00%
Interlocal Health Mendham Borough	54,836.18	3.00%	53,239.02	53,239.02	100.00%
Interlocal Health Peapack-Gladstone	25,975.34	3.00%	25,218.78	25,218.78	100.00%
Interlocal Health Peapack-Gladstone a/c	6,824.66	3.00%	6,625.90	6,625.90	100.00%
Total Interlocal Health Services Contracts	294,837.53	3.00%	286,250.06	287,450.06	100.42%
Total Interlocal Municipal Service Agreements	\$ 904,756.76	2.43%	\$ 883,279.03	\$ 892,069.10	101.00%
Public and Private Revenues Offset with Appropriations:					
Recycling Tonnage Grant		-100%	\$ 14,473.51	\$ 14,473.51	100.00%
NJDOH- Strengthening LPH Capacity-22		-100%	\$ 274,735.00	\$ 274,735.00	
Clean Communities Program		-100%	\$ 61,565.00	\$ 61,565.00	100.00%
NJDOT Transportation Fund Grant	\$ 327,470.00				#DIV/0!
Municipal Alliance on Alcoholism and Drug Abuse		-100%	\$ 10,089.19	\$ 10,089.19	100.00%
New Jersey Body Armor Fund	\$ 2,541.25	35%	\$ 1,879.90	\$ 1,879.90	100.00%
Federal USDOJ Body Armor Fund	\$ 4,906.37				#DIV/0!
Municipal Alliance on Alcoholism and Drug Abuse - DMHAS	\$ 3,702.50	#DIV/0!			#DIV/0!
Emergency Management Agency Assistance Funding	10,000.00	#DIV/0!			#DIV/0!
NJDOH - Covid 19 VSF 22 OLPH		-100%	\$ 50,000.00	\$ 50,000.00	100.00%
Somerset County - GRWDB - Summer Youth		-100%	\$ 3,000.00	\$ 3,000.00	100.00%
LFRR (Local Fiscal Recovery Fund Program)	\$ 1,415,014.19	0%	\$ 1,415,014.19	\$ 1,415,014.19	100.00%
NJACCHO-Enhancing Local Public Health Infrastructure	\$ 315,813.00	#DIV/0!			#DIV/0!
Somerset County Youth Services Commission-Annual	\$ 5,000.00	0%	\$ 5,000.00	\$ 5,000.00	100.00%
Somerset County Youth Services Commission-Competative Grant	\$ 4,000.00	-46%	\$ 7,400.00	\$ 7,400.00	100.00%
Municipal Alliance Trust Fund 25% Matching Funds		-100%	\$ 2,522.30	\$ 2,522.30	100.00%
Somerset County Cultural and Heritage Commission		-100%	\$ 4,000.00	\$ 4,000.00	100.00%
Total Public and Private Revenues	\$ 2,088,447.31	12.91%	\$ 1,849,679.09	\$ 1,849,679.09	100.00%
Other Special Items:					
Uniform Fire Safety Act	\$ 20,000.00	0%	\$ 20,000.00	\$ 46,182.89	230.91%
Hotel Occupancy Tax	\$ 180,000.00	0%	\$ 180,000.00	\$ 359,220.92	199.57%
Reserve for Solar Landfill (\$450K/13yrs)	\$ 35,000.00	0%	\$ 35,000.00	\$ 35,000.00	100.00%
Reserve for Sale of Municipal Assets	\$ 55,511.00	-53%	\$ 116,941.53	\$ 116,941.53	100.00%
Rental/Lease Agreements	\$ 110,000.00	0%	\$ 110,000.00	\$ 137,216.37	124.74%
Total Other Special Items	\$ 400,511.00	-13.30%	\$ 461,941.53	\$ 694,561.71	150.36%
Total Miscellaneous Revenues	\$ 7,244,660.81	6.62%	\$ 6,794,607.65	\$ 9,240,239.35	135.99%
Receipts from Delinquent Taxes	\$ 305,000.00	0.00%	\$ 305,000.00	\$ 522,688.40	171.37%
Amount to be Raised by Taxation	\$ 21,969,195.90	1.99%	\$ 21,540,783.57	\$ 25,466,604.08	118.23%
Amount to be Raised by Taxation -Library Tax Levy	\$ 2,575,958.00	5.66%	\$ 2,438,067.00	\$ 2,438,067.00	100.00%
Total General Revenues	\$ 45,825,215.05	3.32%	\$ 44,353,458.22	\$ 50,942,598.83	114.86%

2023 ESTIMATED TAX RATE CALCULATION

BERNARDS TOWNSHIP - 2023 MUNICIPAL TAX RATE CALCULATION

	<u>2023</u>	<u>2022</u>
Subtotal General Appropriations inside "CAP"	\$ 25,363,325.42	\$ 24,834,491.20
Subtotal General Appropriations outside "CAP"	\$ 12,060,250.29	\$ 11,183,010.93
CAP Adjustment Provision	\$ 4,000,000.00	\$ 4,000,000.00
Reserve for Uncollected Taxes	\$ 4,401,639.34	\$ 4,335,956.09
Subtotal	\$ 45,825,215.05	\$ 44,353,458.22
Less: Surplus Anticipated	\$ 9,730,400.34	\$ 9,275,000.00
CAP Adjustment Provision	\$ 4,000,000.00	\$ 4,000,000.00
Miscellaneous Revenues	\$ 7,244,660.81	\$ 6,794,607.65
Receipts from Delinquent Taxes	\$ 305,000.00	\$ 305,000.00
Municipal Library Tax Levy	\$ 2,575,958.00	\$ 2,438,067.00
One Penny	\$ 777,647.52	\$ 719,985.99
Amount to be Raised by Taxation <i>(Calculation includes Prior Year Amt to be Raised)</i>	\$ 21,969,195.90 1.99%	\$ 21,540,783.57 1.98%
Note: P.L. 2011, c.38 - Municipal Library Tax Levy Law	\$ 2,575,958.00	\$ 2,438,067.00
Total Municipal Library Tax Rate (per one dollar of assessed)	\$ 0.0003313	\$ 0.0003386
	\$137,891.00 5.66%	5.66% 2.01%
For Comparison Purposes:		
Total Levy - Municipal + Library	\$ 24,545,153.90	\$ 23,978,850.57
% Change over Prior	2.36%	1.99%
Assessed Value	\$ 7,776,475,200.00	\$ 7,199,859,900.00
% Change over Prior	8.01%	6.45%
Total Municipal Tax Rate (per one dollar of assessed value)	\$0.0028251	\$0.0029918
% Change over Prior Estimate	-5.57%	-4.20%
Total Municipal Tax Rate (per hundred dollars of assessed value)	\$0.283	\$0.299
% Change over Prior Actual	-5.57%	-4.20%

RESERVE FOR UNCOLLECTED TAXES CALCULATION

	<u>2023</u>	<u>2022</u>
Assumed Collection Rate	97.02%	97.02%
Appropriations Excluding Reserve for Uncollected Taxes	\$ 41,423,575.71	\$ 40,017,502.13
Less: Anticipated Revenues	\$ 23,856,019.15	\$ 22,812,674.65
Net Appropriations	\$ 17,567,556.56	\$ 17,204,827.48
Add: Estimated Local District School Taxes	\$ 98,017,325.34	\$ 96,770,773.14
Estimated County Open Space Tax	\$ 2,228,636.14	\$ 2,138,993.09
Estimated County Taxes	\$ 22,914,902.71	\$ 22,613,265.40
Library (Minimum Levy per 40:54-8 - Actual)	\$ 2,575,958.00	\$ 2,438,067.00
	\$ 143,304,378.75	\$ 141,165,926.11

Cash Required/Assumed Collection Rate \$ 147,706,018.08 \$ 145,501,882.20

Difference Reserve for Uncollected Taxes \$ 4,401,639.34 \$ 4,335,956.09

ESTIMATED RATES (for Calculation Purposes)

	<u>Estimated</u>	<u>Actual</u>
School Rate Unofficial (Estimate)	\$ 1.260	\$ 1.335
County Rate Unofficial (Estimate)	\$ 0.295	\$ 0.312
County Open Space Rate	\$ 0.029	\$ 0.031
Township	\$ 0.283	\$ 0.299
Municipal Library Tax Levy Law	\$ 0.033	\$ 0.034
	\$ 1.899	\$ 2.011

Tax Levies (2023 estimated)

School	\$ 98,017,325.34	\$ 96,095,417.00
County	\$ 22,914,902.71	\$ 22,465,590.89
County Open Space	\$ 2,228,636.14	\$ 2,184,937.39
Township	\$ 21,969,195.90	\$ 21,540,783.57
Municipal Library Tax Levy Law	\$ 2,575,958.00	\$ 2,438,067.00
2.06%	\$ 147,706,018.08	\$ 144,724,795.85

Percent of Levy

	<u>2023</u>	<u>2022</u>
School	66.4%	66.4%
County	15.5%	15.5%
County Open Space	1.5%	1.5%
Municipal Open Space	0.0%	0.0%
Township	14.9%	14.9%
Municipal Library Tax Levy	1.7%	1.7%
	estimated	actual

2023 Bernards Township Surplus

Bernards Township - Fund Balance Analysis	
	<u>2022 Operations</u>
	<u>2023 Budget</u>
Surplus Balance December 31, PY	\$ 17,317,763.02
Increased by:	
Excess in Revenue Anticipated	
Miscellaneous Revenues Anticipated	\$ 2,445,631.70
Receipts from Delinquent Taxes	\$ 217,688.40
Receipts from Current Taxes	\$ 3,925,820.51
CAP Base Cancelations	\$ 4,000,000.00
Miscellaneous Revenue Not Anticipated	\$ 358,206.31
Appropriation Reserves Lapsed	\$ 3,186,415.69
PY Interfunds Returned	\$ 843.06
Decreased by:	
PY SC Deductions Disallowed	\$ (625.34)
Results of Operations	\$ 14,133,980.33
Less: Utilized in Budget	\$ (13,275,000.00)
Surplus Balance For Operational Year	\$ 18,176,743.35
Tax Requirements:	
Appropriations	\$ 45,825,215.05
Reserved for Tax Appeals	\$ 100,000.00
Less: Appropriation CAP Provision	\$ (4,000,000.00)
Total Requirements	\$ 41,925,215.05
Requirements @ 20% of Net	\$ 8,385,043.01
Draft use of Surplus	\$ 9,730,400.34
CAP Provision	\$ 4,000,000.00
Total	\$ 13,730,400.34
Reserved in Cash	\$ 4,446,343.01
CAP Provision	\$ 4,000,000.00
Fund Balance Reserved	\$ 8,446,343.01
Percent of Surplus to 20% of Requirements	101%
Percent of Surplus Used to Total Budget	29.96%

USER FRIENDLY BUDGET SECTION - PROPERTY TAX BREAKDOWN

2022 Calendar Year Property Tax Levies - ALL entities levying property taxes					Current Year 2023 Budget		
	Calendar Year	Calendar Year	% of	Avg Residential	Taxes	Actual/Estimated	Tax Levy
	Tax Rate	Tax Levy	Total Levy	Taxpayer Impact			
Municipal Purpose Tax	0.299	\$21,540,783.57	14.88%	\$2,154.29	Municipal Purpose Tax	ACTUAL	\$21,969,195.90
Municipal Library	0.034	\$2,438,067.00	1.68%	\$244.97	Municipal Library	ACTUAL	\$2,575,958.00
Municipal Open Space			0.00%	\$0.00	Municipal Open Space		
Municipal Arts and Culture			0.00%	\$0.00	Municipal Arts and Culture		
Fire Districts (avg. rate/total levies)			0.00%	\$0.00	Fire Districts (total levies)		
Other Special Districts (total levies)			0.00%	\$0.00	Other Special Districts (total levies)		
Local School District	1.335	\$96,095,417.00	66.40%	\$9,618.65	Local School District	ESTIMATED	\$98,017,325.34
Regional School District			0.00%	\$0.00	Regional School District		
County Purposes	0.312	\$22,465,590.89	15.52%	\$2,247.96	County Purposes	ESTIMATED	\$22,914,902.71
County Library			0.00%	\$0.00	County Library		
County Board of Health	0.031	\$2,184,937.39	1.51%	\$223.35	County Board of Health		
County Open Space			0.00%	\$0.00	County Open Space	ESTIMATED	\$2,228,636.14
Other County Levies (total)			0.00%	\$0.00	Other County Levies (total)		
Total (Calendar Year 2022 Budget)					Total ESTIMATED amount to be raised by taxes		
Total Taxable Valuation as of		October 1, 2022	\$7,776,475,200.00		Revenue Anticipated, Excluding Tax Levy		
(To be used to calculate the current year tax rate)					21,278,423.07		
Current Year Average Residential Assessment			\$720,498.49		Budget Appropriations, before Reserve for Uncollected Taxes		
					41,421,937.63		
					Total Non-Municipal Tax Levy		
					123,160,864.19		
					Amount to be Raised by Taxes - Before RUT		
					143,304,378.75		
					Reserve for Uncollected Taxes (RUT)		
					4,401,639.34		
					Total Amount to be Raised by Taxes		
					147,706,018.08		
					% of Tax Collections used to Calculate RUT		
					97.02%		
					If % used exceeds the actual collection % then		
					reference the statutory exception used		
					Tax Collections - ACTUAL as of Prior Year		
					Total Tax Revenue, Collections CY 2022		
					144,518,772.82		
					Total Tax Levy, CY 2022		
					145,953,028.99		
					% of Taxes Collected, CY 2022		
					99.02%		
					Delinquent Taxes - December 31, 2022		
					1,426,972.32		

USER FRIENDLY BUDGET SECTION - ANTICIPATED REVENUE SUMMARY (ALL OPERATING FUNDS)

FCOA		% Difference Current vs. Prior Year	\$ Difference Current vs. Prior Year	Total Realized Revenue (Prior Year)	Total Anticipated Revenue (Current Year)	General Budget	Open Space Budget	Arts and Culture Trust Fund	Golf Utility	Utility	Utility	Utility	Utility
08	Surplus	3.25%	\$432,317.37	\$13,298,082.97	\$13,730,400.34	\$13,730,400.34			\$0.00				
08	Local Revenue	-45.96%	(\$1,733,831.51	\$3,772,338.79	\$2,038,507.28	\$1,581,400.00			\$457,107.28				
09	State Aid (without offsetting appropriation)	0.66%	\$12,431.00	\$1,892,114.74	\$1,904,545.74	\$1,904,545.74							
08	Uniform Construction Code Fees	-48.85%	(\$520,543.00	\$1,065,543.00	\$545,000.00	\$545,000.00							
	<i>Special Revenue Items w/ Prior Written Consent</i>												
11	Shared Services Agreements	1.42%	\$12,687.66	\$892,069.10	\$904,756.76	\$904,756.76							
08	Additional Revenue Offset by Appropriations	#DIV/0!	\$0.00		\$0.00								
10	Public and Private Revenue	13.06%	\$241,290.52	\$1,847,156.79	\$2,088,447.31	\$2,088,447.31							
08	Other Special Items	-34.73%	(\$117,352.09	\$337,863.09	\$220,511.00	\$220,511.00							
15	Receipts from Delinquent Taxes	-41.65%	(\$217,688.40	\$522,688.40	\$305,000.00	\$305,000.00							
	<i>Amount to be raised by taxation</i>												
07	Local Tax for Municipal Purposes	-13.73%	(\$3,497,408.31	\$25,466,604.08	\$21,969,195.77	\$21,969,195.77							
07	Minimum Library Tax	5.66%	\$137,891.13	\$2,438,067.00	\$2,575,958.13	\$2,575,958.13							
54	Open Space Levy Tax	#DIV/0!	\$0.00		\$0.00								
56	Arts and Cultural Levy Tax	#DIV/0!	\$0.00		\$0.00								
07	Addition to Local District School Tax	#DIV/0!	\$0.00		\$0.00								
08	Deficit General Budget	#DIV/0!	\$0.00		\$0.00								
	Total	-10.19%	(\$5,250,205.63	\$51,532,527.96	\$46,282,322.33	\$45,825,215.05	\$0.00	\$0.00	\$457,107.28	\$0.00	\$0.00	\$0.00	\$0.00

USER FRIENDLY BUDGET SECTION - APPROPRIATIONS SUMMARY (ALL OPERATING FUND

FCOA	Budgeted Positions		% Difference Current v. Prior Year	\$ Difference Current v. Prior Year	Total Modified Appropriation for Service Type (Prior Year)	Total Appropriation for Service Type (Current Year)	General Budget	Public & Private Offsets	Open Space Budget	Arts and Culture Trust Fund	Golf Utility	Utility	Utility	Utility	Utility
	Full-Time	Part-Time													
20 General Government			8.16%	\$356,511.00	\$4,368,830.00	\$4,725,341.00	\$4,397,871.00	\$327,470.00							
21 Land-Use Administration			-5.61%	(\$38,337.00	\$683,020.00	\$644,683.00	\$644,683.00								
22 Uniform Construction Code			-1.16%	(\$15,075.00	\$1,303,391.00	\$1,288,316.00	\$1,288,316.00								
23 Insurance			15.79%	\$462,736.00	\$2,931,350.00	\$3,394,086.00	\$3,394,086.00								
25 Public Safety			-2.82%	(\$183,635.28	\$6,505,396.90	\$6,321,761.62	\$6,304,314.00	\$17,447.62							
26 Public Works			1.70%	\$85,583.49	\$5,029,752.51	\$5,115,336.00	\$5,115,336.00								
27 Health and Human Services			-1.21%	(\$12,941.99	\$1,069,391.49	\$1,056,449.50	\$727,934.00	\$328,515.50							
28 Parks and Recreation			5.53%	\$149,196.06	\$2,698,783.22	\$2,847,979.28	\$2,390,872.00				\$457,107.28				
29 Education (including Library)			5.66%	\$137,891.00	\$2,438,067.00	\$2,575,958.00	\$2,575,958.00								
30 Unclassified			-9.53%	(\$48,706.00	\$511,231.00	\$462,525.00	\$462,525.00								
31 Utilities and Bulk Purchases			11.15%	\$89,971.18	\$807,228.75	\$897,199.93	\$897,199.93								
32 Landfill / Solid Waste Disposal			1.88%	\$5,797.00	\$307,725.00	\$313,522.00	\$313,522.00								
35 Contingency			#DIV/0!	\$0.00		\$0.00									
36 Statutory Expenditures			6.88%	\$226,871.32	\$3,298,295.17	\$3,525,166.49	\$3,525,166.49								
37 Judgements			#DIV/0!	\$0.00		\$0.00									
42 Shared Services			27.58%	\$311,680.14	\$1,130,279.03	\$1,441,959.17	\$1,441,959.17								
43 Court and Public Defender			-100.00%	(\$273,102.28	\$273,102.28	\$0.00									
44 Capital			2.67%	\$188,900.00	\$7,081,500.00	\$7,270,400.00	\$5,855,385.81	\$1,415,014.19							
45 Debt			#DIV/0!	\$0.00		\$0.00									
46 Deferred Charges			#DIV/0!	\$0.00		\$0.00									
48 Debt - Type 1 School District			#DIV/0!	\$0.00		\$0.00									
50 Reserve for Uncollected Taxes			1.51%	\$65,683.25	\$4,335,956.09	\$4,401,639.34	\$4,401,639.34								
55 Surplus General Budget			#DIV/0!	\$0.00		\$0.00									
Total	0.00	0.00	3.37%	\$1,509,022.89	\$44,773,299.44	\$46,282,322.33	\$43,736,767.74	\$2,088,447.31	\$0.00	\$0.00	\$457,107.28	\$0.00	\$0.00	\$0.00	\$0.00

USER FRIENDLY BUDGET SECTION

STRUCTURAL BUDGET IMBALANCES

[illegible]

ASSESSED PROPERTY VALUATIONS - EXEMPT PROPERTY - PROPERTY TAX APPEAL DATA

Property Tax Assessments - Taxable Properties (October 1, 2022 Value)			
	# of Parcels	Assessed Value	% of Total
1 Vacant Land	247	\$25,880,600.00	0.33%
2 Residential	9,563	\$6,890,127,100.00	88.71%
3A/3B Farm	84	\$33,942,900.00	0.44%
4A Commercial	159	\$799,988,300.00	10.30%
4B Industrial	8	\$2,279,500.00	0.03%
4C Apartments	2	\$15,109,800.00	0.19%
5A/5B Railroad			0.00%
6A/6B Business Personal Property			0.00%
Total	10,063	\$7,767,328,200.00	100.00%

Average Ratio (%), Assessed to True Value		93.16%
Equalized Valuation, Taxable Properties		\$8,337,621,511.38

Total # of property tax appeals filed in 2022	County Tax Board	34.00
	State Tax Court	5.00
Number of 2022 County Tax Board decisions appealed to Tax Court		0.00
Number of pending property tax appeals in State Tax Court		0.00

Amount paid out by municipality for tax appeals in 2022	\$21,059.19
---	-------------

Property Tax Assessments - Exempt Properties (October 1, 2022 Value)			
	# of Parcels	Assessed Value	% of Total
15A Public Schools	9	\$65,840,400.00	11.48%
15B Other Schools	3	\$33,920,600.00	5.91%
15C Public Property	204	\$254,512,400.00	44.38%
15D Church and Charities	34	\$70,820,800.00	12.35%
15E Cemeteries & Graveyards	8	\$14,877,900.00	2.59%
15F Other Exempt	34	\$133,522,600.00	23.28%
Total	292	\$573,494,700.00	100.00%
Percentage of Exempt vs. Non-Exempt Properties			
		7.38%	

USER FRIENDLY BUDGET SECTION

Long Term Tax Exemptions

[illegible]

**USER FRIENDLY BUDGET SECTION
BUDGETED PERSONNEL COSTS**

Organization / Individuals Eligible for Benefit	# of Full-Time Employees	# of Part-Time Employees	Total Personnel Cost	Base Pay	Overtime and other Compensation	Pension (Estimate)	Health Benefits Net of Cost Share	Employment Taxes and Other Benefits
Governing Body	0.00	5.00	30,121.25	\$27,200.00	\$0.00	\$816.00	\$0.00	\$2,105.25
Supervisory Staff (Department Heads & Managers)	29.00	0.00	4,186,190.31	\$3,214,102.88	\$153,061.54	\$255,300.73	\$417,872.53	\$145,852.64
Police Officers (Including Superior Officers)	39.00	0.00	6,880,681.64	\$4,185,406.74	\$213,749.70	\$1,541,703.52	\$618,266.46	\$321,555.21
Fire Fighters (Including Superior Officers)	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
All Other Union Employees not listed above	32.00	0.00	3,821,474.95	\$2,311,713.54	\$377,700.00	\$324,162.52	\$633,026.97	\$174,871.92
All Other Non-Union Employees not listed above	45.00	42.00	5,951,822.99	\$3,943,952.90	\$62,399.92	\$691,759.05	\$821,014.96	\$432,696.15
Totals	145.00	47.00	20,870,291.13	\$13,682,376.05	\$806,911.17	\$2,813,741.82	\$2,490,180.91	\$1,077,081.18

Is the Local Government required to comply with N.J.S.A. 11A **(Civil Service)**? - YES or NO

NO

Note - **Base Pay** is the annualized rate of pay to which overtime (if eligible) and/or pension is calculated. Either calculation is fine at the discretion of the Local Unit.
Overtime and other compensation is any other item that is charged as a salary and wage expense but not included in Base Pay.

USER FRIENDLY BUDGET SECTION - HEALTH BENEFITS

	Current Year # of Covered Members (Medical & Rx)	Current Year Annual Cost Estimate per Employee	Total Current Year Cost	Prior Year # of Covered Members (Medical & Rx)	Prior Year Annual Cost per Employee (Average)	Total Prior Year Cost
<u>Active Employees - Health Benefits - Annual Cost</u>						
Single Coverage	44.00	\$12,848.55	\$565,336.18	50.00	\$9,891.89	\$494,594.39
Parent & Child	10.00	\$22,940.83	\$229,408.26	11.00	\$18,412.36	\$202,536.00
Employee & Spouse (or Partner)	20.00	\$23,240.38	\$464,807.64	19.00	\$21,778.41	\$413,789.86
Family	44.00	\$35,680.71	\$1,569,951.33	46.00	\$27,244.40	\$1,253,242.28
Employee Cost Sharing Contribution (enter as negative -)			(\$718,566.31)			(\$597,569.97)
Subtotal	118.00		\$2,110,937.11	126.00		\$1,766,592.56
<u>Elected Officials - Health Benefits - Annual Cost</u>						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	0.00		\$0.00	0.00		\$0.00
<u>Retirees - Health Benefits - Annual Cost</u>						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	0.00		\$0.00	0.00		\$0.00
GRAND TOTAL	118.00		\$2,110,937.11	126.00		\$1,766,592.56

Note - other health insurances such as dental and vision are not included in this analysis unless included in the employees total premium. Therefore, the total from this sheet may not agree with the budgeted appropriation.

Is medical coverage provided by the SHBP (Yes or No)?

YES
YES

Is prescription drug coverage provided by the SHBP (Yes or No)?

USER FRIENDLY BUDGET SECTION **ACCUMULATED ABSENCE LIABILITY**

			Legal basis for benefit (check applicable items)		
Organization/Individuals Eligible for Benefit	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Approved Labor Agreement	Local Ordinance	Individual Employment Agreement
Police Chief	232.50	\$165,688.80			X
Township Administrator	185.13	\$133,319.62		X	
Public Works Director	4.25	\$2,085.90		X	
Municipal Clerk	4.63	\$933.84		X	
Library Director	2.50	\$1,057.60		X	
IT Director	12.13	\$6,770.60		X	
Chief Financial Officer	30.13	\$15,645.72		X	
Township Engineer	25.19	\$17,079.14		X	
Health Officer	0.00	\$0.00		X	
Recreation Director	0.00	\$0.00		X	
HR Manager	13.34	\$5,260.64		X	
Non-Union Supervisory	634.42	\$237,793.07		X	
All Other Non-Union Employees	467.84	\$103,811.27		X	
PBA Local 357 (Patrol Officers and Superior Officers)			X		
Teamster Local	8.11	\$2,432.16	X		
*note: The above represents "gross" value of accumulate absence	1198.34	\$638,430.89			
Non-union employees have a max of either \$15k or their accumulated					
balance as of 11/1/10. NO cash payments are made to non-union employees.					
Payments for employees without labor or employment agreements					
will be made into a Retirement Health Savings account.					
Bernards Township provides no Retiree Health Insurance to its employees.					
Below, are the amounts that are currently "collectible":					
PBA Local 357	\$ 310,496.68				
Police Chief	\$ 98,127.59				
Teamster Local	\$ 2,432.16				
Library Employees	\$ 16,746.29				
All Other Employees	\$ 211,181.45				
Total collectible:	\$ 638,984.17				
Totals	2818.50	\$1,330,309.25			
Total Funds Reserved as of end of 2022		\$446,158.08			
Total Funds Appropriated in 2023		\$110,000.00			

USER FRIENDLY BUDGET SECTION - OUTSTANDING DEBT; PER CAPITA AND BUDGET IMPACT

				Current Year		2024	2025	All Additional Future
Gross Debt		Deductions	Net Debt	Budget		Budget	Budget	Years' Budgets
Local School Debt	\$46,775,000.00	\$46,775,000.00	\$0.00	Utility Fund - Principal				
Regional School Debt			\$0.00	Utility Fund - Interest				
				Bond Anticipation Notes - Principal				
				Bond Anticipation Notes - Interest				
Utility Fund Debt				Bonds - Principal				
Golf			\$0.00	Bonds - Interest				
			\$0.00	Loans & Other Debt - Principal				
			\$0.00	Loans & Other Debt - Interest				
			\$0.00					
				Total	\$0.00	\$0.00	\$0.00	\$0.00
				Total Principal	\$0.00	\$0.00	\$0.00	\$0.00
Municipal Purposes			\$0.00	Total Interest	\$0.00	\$0.00	\$0.00	\$0.00
Debt Authorized (BNI)			\$0.00	% of Total Current Year Budget	0.00%			
Notes Outstanding			\$0.00					
Bonds Outstanding			\$0.00					
Loans and Other Debt			\$0.00					
Total (Current Year)	\$46,775,000.00	\$46,775,000.00	\$0.00					
Population (2020 census)	27,830							
Per Capita Gross Debt	\$1,680.74							
Per Capita Net Debt	\$0.00							
3 Year Average Property Valuation		\$7,395,748,178.67						
Net Debt as % of 3 Year Average Property Valuation		0.00%						

USER FRIENDLY BUDGET SECTION - SHARED SERVICES PROVIDED AND RECEIVED

[illegible]

USER FRIENDLY BUDGET SECTION - LIST OF AUTHORITIES AND FIRE DISTRICTS

Please set forth below the names of all authorities and fire districts that serve your municipality

[illegible]

USER FRIENDLY BUDGET SECTION - Notes

(Press ALT-Enter to go to a new line in each cell)



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-204-2510; www.bernards.org

Resolution #2023-0200

Introduction of the 2023 Utility Budget and Utility Budget Notice of the
Self-Liquidating Golf Utility of the Township of Bernards,
County of Somerset for Fiscal Year 2023

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Self-Liquidating Golf Utility Budget for the year 2023; and

BE IT FURTHER RESOLVED, that said Budget be published in the Courier News in the issue of April 3, 2023; with a public hearing to be held on April 25, 2023; and

BE IT FINALLY RESOLVED, that the Township Committee of the Township of Bernards, does hereby approve the following as the Budget for the Year 2023.

GOLF GENERAL APPROPRIATIONS FOR:

Appropriations – Salary & Wages	\$	114,023.28
Appropriations – Operating Expenses	\$	<u>343,084.00</u>
Total Appropriations	\$	457,107.28
 Less Anticipated Revenues	\$	 457,107.28
 Difference:	\$	 0.00

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-204-2510; www.bernards.org

Resolution #2023-0201

Emergency Temporary Appropriation – Operations

WHEREAS, an emergent condition has arisen with respect to the fact that the Township of Bernards is expected to enter into contracts, commitments or payments prior to the 2023 Budget adoption, and no adequate provision has been made in the 2023 temporary appropriations for the aforesaid purpose; and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2023 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$27,829,283.42

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency temporary appropriations are hereby made in a total amount of \$27,829,283.42 as follows:

General Administration S&W	272,142.35
General Administration OE	14,975.00
Human Resources S&W	178,294.51
Township Committee S&W	29,270.00
Township Committee S&W	27,200.00
Township Committee OE	36,900.00
Municipal Clerk S&W	221,869.75
Municipal Clerk OE	85,450.00
Financial Administration S&W	252,531.32
Financial Administration OE	28,262.87
Audit Services	30,132.80
Purchasing Administration S&W	87,102.87
Purchasing Administration OE	17,310.00
Computer Network Administration S&W	294,704.30
Computer Network Administration OE	196,530.00
Revenue Administration S&W	73,642.12
Revenue Administration OE	39,955.00
Tax Assessment Administration S&W	280,180.69
Tax Assessment Administration OE	69,160.00
Legal Services	520,000.00
Engineering Services S&W	536,845.02
Engineering Services OE	70,510.00
Total General Government	3,362,968.60

Planning Board S&W	106,462.67
Planning Board OE	57,465.00
Bd. of Adjustment S&W	179,832.27
Bd. of Adjustment OE	75,850.00
Environmental Commission S&W	1,200.00
Environmental Commission OE	725.00
Total Land Use Administration	421,534.94
Code Enforcement S&W	642,552.15
Code Enforcement OE	373,896.36
Total Code Enforcement	1,016,448.51
Liability Insurance	515,262.77
Workers Compensation Insurance	277,086.16
Employee Group Insurance (SHBP only)	2,148,824.72
Waiver from Health Coverage	68,624.70
Employee Benefits (other)	108,694.17
Unemployment Insurance	19,000.00
Total Insurance	3,137,492.52
Police S&W	4,508,900.24
Police OE	254,504.00
Crossing Guards S&W	125,000.00
Crossing Guards OE	12,500.00
Police Cars	134,205.00
Office of Emergency Mgt. S&W	16,000.00
Office of Emergency Mgt. OE	20,000.00
Aid to Volunteer Fire Companies	110,000.00
Aid to Volunteer Ambulance	15,000.00
Fire Official S&W	137,839.12
Fire Official / Fire Hydrants OE	561,983.20
Total Public Safety	5,895,931.56
Streets and Road Maintenance S&W	1,446,016.62
Streets and Road Maintenance OE	484,100.00
Streets and Road Maint. - Snow S&W	196,000.00
Streets and Road Maint. - Snow OE	609,000.00
Vehicle Maintenance S&W	246,647.29
Vehicle Maintenance OE	372,000.00
Solid Waste Collection S&W	76,000.00
Solid Waste Collection OE	27,000.00
Public Buildings S&W	181,067.08
Public Buildings OE	269,000.00
Other Public Works Functions - Shade Tree S&W	1,500.00
Other Public Works Functions - Shade Tree OE	3,780.00
Other Public Works Functions - St.Lt.Maint. OE	41,000.00
Municipal Services Act OE	184,150.00
Total Public Works Functions	4,137,260.99
Public Health Services S&W	377,707.31
Public Health Services OE	83,800.00
Animal Control Services S&W	54,992.93
Contributions to Social Svc. Agencies	23,700.00
Total Health and Human Services	540,200.24
Recreation Svcs. & Programs S&W	473,736.37
Recreation Svcs. & Programs OE	254,355.00
Grounds S&W	571,485.85
Grounds OE	143,900.00

Pool Commission S&W	420,777.60
Pool Commission OE	303,289.94
Total Parks and Recreation Functions	2,167,544.76
Pay for Performance - S&W	133,750.00
Deer Task Force S&W	7,800.00
Deer Task Force OE	30,325.00
Charter Day S&W	5,750.00
Charter Day OE	15,900.00
Total Other Common Operating Functions	193,525.00
Utilities	707,606.65
Total Utilities and Bulk Purchases	707,606.65
Solid Waste Disposal S&W	80,245.16
Solid Waste Disposal OE	122,000.00
Total Landfill/Solid Waste Disposal Costs	202,245.16
Public Employees Retirement System	1,059,415.49
Social Security	845,600.00
Police & Fire Retirement System	1,551,551.00
Defined Contribution Retirement System	14,000.00
Total Statutory Expenditures	3,470,566.49
Municipal Library S&W	1,289,518.74
Municipal Library OE	1,286,439.26
Total Education Functions	2,575,958.00
Total Temporary Emergency	27,829,283.42

2. That said emergency temporary appropriations will be provided for in the 2023 budget.
3. That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

Explanatory Statement: This resolution enables the Township to continue to meet its obligations until the 2023 budget is adopted. This resolution will make audit compliance attainable and is perceived as a housekeeping item. This resolution in no way commits final budget appropriations to equal these amounts. The amounts contained in this resolution include the amount adopted at the 1/3/2023 meeting as the temporary budget.



Date: 3/22/2023

Sean McCarthy, CFO

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-204-2510; www.bernards.org

Resolution #2023-0202

Emergency Temporary Appropriation – Golf

WHEREAS, an emergent condition has arisen with respect to the fact that the Township of Bernards is expected to enter into contracts, commitments or payments prior to the 2023 Budget adoption, and no adequate provision has been made in the 2023 temporary appropriations for the aforesaid purpose; and

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2023 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$457,107.28.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20:

1. Emergency temporary appropriations are hereby made in a total amount of \$457,107.28 as follows:

Temporary Appropriations – Golf S&W	\$ 114,023.28
Temporary Appropriations – Golf O.E.	<u>\$ 343,084.00</u>
Total Temporary Emergency Appropriations:	\$ 457,107.28

2. That said emergency temporary appropriations will be provided for in the 2023 budget.

3. That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

Explanatory Statement: This resolution enables the Township to continue to meet its obligations until the 2023 budget is adopted. This resolution will make audit compliance attainable, and is perceived as a housekeeping item. This resolution in no way commits final budget appropriations to equal these amounts. The amounts contained in this resolution include the amount adopted at the 1/3/2023 meeting as the temporary budget.

Date: 3/22/2023

Sean McCarthy, CFO

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0203

Authorizing the Bernards Township Chief Financial Officer to Conduct the Annual Budget Examination

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Township of Bernards has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2023 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Township of Bernards that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provision relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Agenda Date and Vote: 03/28/2023

CERTIFICATION

**I hereby certify this is a true and exact copy of a resolution adopted
by the Bernards Township Committee on 03/28/2023.**

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0173

Accepting a Certified List from Bernards Township
Participating Volunteer Fire Companies and First Aid Squad
For Eligibility in Length of Service Awards Program (LOSAP) for the Year 2022

WHEREAS, the creation of a Length of Service Awards Program (LOSAP) for the volunteer fire and first aid squad members was approved by the voters of Bernards Township on November 5, 2002; and

WHEREAS, the Township Committee of the Township of Bernards approved the adoption of the Plan Document designating AIG VALIC as the service provider in Resolution #030353 on November 11, 2003; and

WHEREAS, the State of New Jersey, Department of Community Affairs, Division of Local Government Services has reviewed the Plan Document and supporting documentation and found the plan to be in compliance with the requirements of N.J.A.C. 5:30-14.25(b) on January 30, 2004; and

WHEREAS, each participating volunteer fire company and first aid squad has submitted a certified list to the Local Plan Administrator of those emergency service workers who have met the requirements of the plan as outlined in Ordinance #1576 (for BRFC/FA, and LCFC), and Ordinance # 2028 (for LCFAS).

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Bernards that the following certified lists from each participating volunteer fire company and first aid squad be accepted and approved;

Basking Ridge Fire Company No. 1 and First Aid Squad

Jon Bentley	Robert Fullagar Jr.	Andrew Pottorff
Matthew Biondo	Brian Fullagar	Ted Renz Jr.
Richard Bloom	Richard Hall	John Sable
Sarah Bonnefoi	Greg Heiner	Jon Sacco
Scott Brinkley	Steve Hornblow	Ron Salko
Robert Carney	Jody Jacobus	Gregory Siceloff
Doug Carroll	Dan McCabe	Steven Tex
Michael Delgado	Owen Miller	Peter von der Linde
Katie Ferrante	Richard Moschello	Duncan Watt
Louise Fordham-Hale	Kevin Pescatore	Christian Whaley

Liberty Corner Fire Company

William Allen Sr.	Ronald DePasquale	Eric Mark
William Allen Jr.	Doug Gazzale	Jerry Modugno
Peter Aprahamian	Glenn Hart	Charles Pisano
Carl Blanchard	Caleb Hough	Gary Rothschild
John Borchert	Chris Hurst	Richard Vindici
Zach Borchert	Scott Kessel	Ken White
Lou Carlucci	Lance Lipset	Ryan Woods

Liberty Corner First Aid Squad

Jad Abousleiman	Don Hart	Fred Miller
Charlotte Flohl	Dave (Phil) Lai-Len	Greg Taylor

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be posted for a period of 30 days in the office of the Township Clerk, the Basking Ridge Fire Company, the Liberty Corner Fire Company and the Liberty Corner First Aid Squad.

Agenda and Date Voted: 03/28/2023

EXPLANATORY STATEMENT:

This resolution meets the requirements set forth in N.J.A.C. 5:30-14.10 (b), which requires Township Committee acceptance and approval of the certified lists and posting of the lists for public inspection for a period of 30 days to allow a sufficient time for membership review. Note: if a volunteer meets the qualifications of more than one organization, he/she is entitled to collect the annual award only once as per Ordinance #1576. The award amount for 2022 year is \$1,799.18 per qualified volunteer (as per LOSAP regulations and direction from the Division of Local Government Services, a 7.8% CPI increase over 2021). The LOSAP payment for 2022 will total \$102,553.26. (57 x \$1,799.18).

Pat Monaco, Township Administrator
March 1, 2023

CERTIFICATION

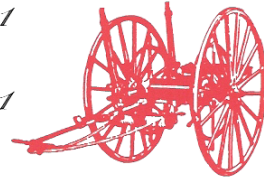
I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine Kieffer, Municipal Clerk



Basking Ridge Fire Company No. 1
First Aid Squad of the
Basking Ridge Fire Company No. 1

P.O. BOX 326, BASKING RIDGE, N.J. 07920



ORGANIZED
APRIL 24, 1904

February 21, 2023

Mr. Pat Monaco
1 Collyer Lane
Basking Ridge, NJ 07920

Attached please find a list of the Basking Ridge Fire Co. No. 1 and Emergency Medical Services of the Basking Ridge Fire Company No. 1 who have met the requisite requirements and points for LOSAP credit for the year ending December 31, 2022.

Jon Bentley
Matthew Biondo
Richard Bloom
Sarah Bonnefoi
Scott Brinkley
Robert Carney
Doug Carroll
Michael Delgado
Katie Ferrante
Louise Fordham-Hale
Robert Fullagar Jr
Brian Fullagar
Richard Hall
Greg Heiner
Steve Hornblow
Jody Jacobus
Dan McCabe
Owen Miller
Richard Moschello

Kevin Pescatore

Andrew Pottorff

Ted Renz Jr

John Sable

Jon Sacco

Ron Salko

Gregory Siceloff

Steven Tex

Peter von der Linde

Duncan Watt

Christian Whaley

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Kevin Pescatore", written in a cursive style.

Kevin Pescatore

Secretary, BRFCo

Ann Marie Siclare

From: Judy O'Connell
Sent: Wednesday, March 1, 2023 11:18 AM
To: Ann Marie Siclare
Subject: FW: LCFAS LOSAP

Hi – not sure if you have these names from LCFAS --

Judy O'Connell
Supervisor of Treasury Services
Bernards Township
1 Collyer Lane
Basking Ridge, NJ 07920
(908) 204-3063

From: Sean McCarthy <smccarthy@bernards.org>
Sent: Wednesday, March 1, 2023 9:03 AM
To: Judy O'Connell <joconnell@bernards.org>
Subject: LCFAS LOSAP

I. LOSAP for 2022 to Squad Members

The Township shall pay for 2022 LOSAP benefits to the following Squad members:

Abousleiman, Jad	Qualified	Not Vested
Flohl, Charlotte	Qualified	Vested
Hart, Dan DON	Qualified	Vested
Lai-Len, Dave (Phil)	Qualified	Vested
Miller, Fred	Qualified	Vested
Taylor, Greg	Qualified	Vested

Sean M. McCarthy
Chief Financial Officer
Bernards Township
Ph: (908) 204-4605
Fax: (908) 766-5762



Liberty Corner Fire Company

PO Box 98 • Liberty Corner • New Jersey 07938

February 8, 2021 s/b 2023

Mr. Pat Monaco
Township Administrator
Township of Bernards
1 Collyer Lane
Basking Ridge, New Jersey 07920

Pat:

The following active members of the Liberty Corner Fire Company (LCFC) have met the LOSAP requirements for 2022:

William Allen Sr	Ronald DePasquale	Eric Mark
William Allen Jr	Doug Gazzale	Jerry Modugno
Peter Aprahamian	Glenn Hart	Charles Pisano
Carl Blanchard	Caleb Hough	Gary Rothschild
John Borchert	Chris Hurst	Richard Vindici
Zach Borchert	Scott Kessel	Ken White
Lou Carlucci	Lance Lipset	Ryan Woods

Thank you for your time and attention regarding this matter. Please feel free to contact me if you have any questions.

Sincerely,

Rich Vindici
Chief | Liberty Corner Fire Company
Email: chief@libertycornerfire.org | richvindici@libertycornerfire.org
Phone: (908) 647-3530
Mobile: (908) 421-4036

cc: Troy DeLorenzo | LCFC President
Jerry Modugno | LCFC Secretary
Ron DePasquale | Head of LOSAP Committee
Ann Marie Siclare | Bernards Township Administrative Coordinator



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0174

Transfer Resolution – March 28, 2023

WHEREAS, there appears to be insufficient funds in the following account(s) (excepting the appropriation for Contingent Expenses or Deferred Charges) to meet the demands for the balance of the Current Year; and

Current Fund – 2022 Appropriation Reserves

Public Safety – LOSAP Other Expenses

WHEREAS, there appears to be a surplus in the following accounts(s) (excepting the appropriation for Contingent Expenses, Deferred Charges, Cash Deficit of Preceding Year, Reserve for Uncollected Taxes, Down Payments, Capital Improvement Fund, or Interest and Debt Redemption Charges) over and above the demand deemed necessary for the balance of the Current Year; and

Current Fund – 2022 Appropriation Reserves

Utilities & Bulk Purchases – Other Expenses

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provision of N.J.S.A. 40A:4-58, part of the surplus in the account heretofore mentioned be and the same is hereby transferred to the account (excepting the appropriation for Contingent Expenses or Deferred Charges) mentioned as being insufficient, to meet the current demands; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized and directed to make the following transfers to be effective 3/28/2023:

<u>FROM:</u>	<u>AMOUNT</u>	<u>TO</u>
Appropriation Reserves: Utilities & Bulk Exp. OE	\$4,055.00	Appropriation Reserves: Public Safety – LOSAP O.E.

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk

EXPLANATORY STATEMENT:

This transfer is necessary to make the 2022 LOSAP program contributions. This Transfer will be sufficient to cover all 2022 contributions for Basking Ridge Fire and First Aid, and Liberty Corner Fire and First Aid.

Sean McCarthy, CFO

March 2, 2023



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0179

Approval of the Bill List Dated 03/28/2023

BE IT RESOLVED, that the bill list dated 03/28/2023 be audited, and if found correct, be paid.

March 28, 2023
11:11 AM

TOWNSHIP OF BERNARDS
Check Register By Check Date

Page No: 1

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH - CHECKING CURRENT CHECKING				
135455	03/28/23	90038 FORGIONE, LUCY A.	70.00	1694 Direct Deposit
135456	03/28/23	90270 GELETA, ERIC M.	341.55	1694 Direct Deposit
135457	03/28/23	90368 COLE, STEVEN P	10.13	1694 Direct Deposit
135458	03/28/23	90382 RAINEY, SYBIL	178.55	1694 Direct Deposit
135459	03/28/23	90395 NERI, MARK	9.59	1694 Direct Deposit
135460	03/28/23	90504 COWELL, TRICIA	183.93	1694 Direct Deposit
135461	03/28/23	90558 DAVENPORT, DOUGLAS	16.00	1694 Direct Deposit
135462	03/28/23	90563 CARTOCCIO, KAITLIN	153.59	1694 Direct Deposit
135463	03/28/23	90647 KESSELMAYER, EMILY	15.00	1694 Direct Deposit
135464	03/28/23	90667 LOPEZ, DUSTIN	996.00	1694 Direct Deposit
135465	03/28/23	90671 DOWD, NANCY	160.69	1694 Direct Deposit
135466	03/28/23	90739 HANDWERGER, JACLYN	145.37	1694 Direct Deposit
135467	03/28/23	A0168 ALLIED OIL COMPANY, LLC	22,663.90	1694 Direct Deposit
135468	03/28/23	A0398 STERLING TALENT SOLUTIONS	38.31	1694 Direct Deposit
135469	03/28/23	A0425 ATLANTIC TACTICAL	234.29	1694 Direct Deposit
135470	03/28/23	A0453 AMAZON.COM	4,271.06	1694 Direct Deposit
135471	03/28/23	A0638 AJM CONTRACTORS, INC	19,357.45	1694 Direct Deposit
135472	03/28/23	B0128 INTERNATIONAL CODE COUNCIL	93.50	1694 Direct Deposit
135473	03/28/23	B0203 DIFRANCESCO BATEMAN, PC	846.00	1694 Direct Deposit
135474	03/28/23	B0581 BUY WISE AUTO PARTS	362.53	1694 Direct Deposit
135475	03/28/23	C0083 CDW GOVERNMENT, INC.	325.05	1694 Direct Deposit
135476	03/28/23	C0434 CENTRAL JERSEY CONSTRUCTION	13,547.85	1694 Direct Deposit
135477	03/28/23	C0832 CLEAR POINT DESIGNS	1,887.00	1694 Direct Deposit
135478	03/28/23	D0020 DELTA DENTAL OF NJ	12,635.99	1694 Direct Deposit
135479	03/28/23	D0339 DEER CARCASS REMOVAL SVC, LLC	1,992.48	1694 Direct Deposit
135480	03/28/23	D0380 DRIVERS TIRE & SERVICE CENTER	2,039.12	1694 Direct Deposit
135481	03/28/23	D0754 DC EXPRESS	807.60	1694 Direct Deposit
135482	03/28/23	E0002 EDMUNDS GOVTECH	444.85	1694 Direct Deposit
135483	03/28/23	E0224 EXCELLENT BUILDING SERVICES	2,745.00	1694 Direct Deposit
135484	03/28/23	E0327 ELITE VEHICLE SOLUTIONS	2,509.00	1694 Direct Deposit
135485	03/28/23	F0003 FOLEY, INCORPORATED	1,470.42	1694 Direct Deposit
135486	03/28/23	G0066 GRAINGER INC	1,186.98	1694 Direct Deposit
135487	03/28/23	K0033 KEY-TECH	2,500.00	1694 Direct Deposit
135488	03/28/23	M0015 MCKESSON MEDICAL SURGICAL	275.67	1694 Direct Deposit
135489	03/28/23	M0823 MOOSEWOOD TREE SERVICE	10,000.00	1694 Direct Deposit
135490	03/28/23	N0030 NJ STATE ASSN.-CHIEFS/POLICE	250.00	1694 Direct Deposit
135491	03/28/23	N0482 NICOLETTI SNOW REMOVAL LLC	22,277.16	1694 Direct Deposit
135492	03/28/23	P0534 PLUG 'N PAY TECHNOLOGIES, INC.	70.32	1694 Direct Deposit
135493	03/28/23	P0706 PARTS AUTHORITY LLC	159.77	1694 Direct Deposit
135494	03/28/23	R0050 ROTO-ROOTER	435.00	1694 Direct Deposit
135495	03/28/23	R0393 RESEARCH&DESIGN LANDSCAPE LLC	11,605.00	1694 Direct Deposit
135496	03/28/23	R0509 REIVAX CONTRACTING CORPORATION	2,840.00	1694 Direct Deposit
135497	03/28/23	R0824 REPUBLIC SERVICES OF NJ LLC	1,290.00	1694 Direct Deposit
135498	03/28/23	S0016 STORR TRACTOR COMPANY	5,605.60	1694 Direct Deposit
135499	03/28/23	S0069 SAL'S AUTO BODY INC.	5,685.46	1694 Direct Deposit
135500	03/28/23	S0227 SHEARON ENVIRONMENTAL DESIGN	26,055.56	1694 Direct Deposit
135501	03/28/23	T0066 CENGAGE LEARNING CREDIT SVCS	245.92	1694 Direct Deposit
135502	03/28/23	T0192 TURN OUT UNIFORMS INC	4,934.65	1694 Direct Deposit
135503	03/28/23	T0378 THE GUARDIAN LIFE INS CO OF AM	84.06	1694 Direct Deposit
135504	03/28/23	T0514 TOP QUALITY SERVICES LLC	600.00	1694 Direct Deposit
135505	03/28/23	U0001 UNITEMP MECHANICAL DEGREES LLC	6,659.34	1694 Direct Deposit
135506	03/28/23	V0020 VILLAGE OFFICE SUPPLY	39.50	1694 Direct Deposit
135507	03/28/23	A0028 AMERICAN PUBLIC WORKS ASSN.	412.00	1695
135508	03/28/23	A0126 AFLAC NEW YORK	137.94	1695
135509	03/28/23	A0338 AFLAC	1,160.93	1695
135510	03/28/23	A0672 ATLANTIC VISITNG NURSE	5,261.36	1695
135511	03/28/23	A0717 AAA FACILITY SOLUTIONS LLC	3,296.28	1695
135512	03/28/23	A0734 AQUATIC COUNCIL LLC	770.00	1695
135513	03/28/23	A0742 ALLEGIANCE TRUCKS LLC	493.33	1695
135514	03/28/23	B0001 BAKER & TAYLOR, INC.	4,543.45	1695
135515	03/28/23	B0017 BRIDGEWATER RESOURCES, INC.	1,980.11	1695
135516	03/28/23	B0026 BERNARDS TOWNSHIP CURRENT	2,520.11	1695
135517	03/28/23	B0028 BERNARDS TWP. SEWERAGE AUTH.	61,311.23	1695
135518	03/28/23	B0029 BERNARDS TWP BD OF EDUCATION	8,035,822.00	1695
135519	03/28/23	B0034 BERNARDS TOWNSHIP PAYROLL ACCT	540,959.55	1695
135520	03/28/23	B0518 BERNARDSVILLE HARDWARE	28.11	1695
135521	03/28/23	B0690 BIBLIOTHECA LLC	2,460.00	1695
135522	03/28/23	B0840 BRIGHT VIEW ENGINEERING	1,006.25	1695
135523	03/28/23	C0024 GANNETT NEW JERSEY NEWSPAPERS	30.42	1695
135524	03/28/23	C0024 GANNETT NEW JERSEY NEWSPAPERS	23.40	1695
135525	03/28/23	C0024 GANNETT NEW JERSEY NEWSPAPERS	21.84	1695
135526	03/28/23	C0208 NJCACOA	250.00	1695
135527	03/28/23	C0482 OPTIMUM	44.95	1695
135528	03/28/23	C0536 COOK, VINCENT & LISA	875.00	1695
135529	03/28/23	C0574 CROWN AWARDS	219.37	1695
135530	03/28/23	C0597 CLIFFSIDE BODY CORPORATION	165.75	1695

135531	03/28/23	C0681	CAST TECHNOLOGY, INC	560.00	1695
135532	03/28/23	C0948	COVERT MEDIA CONSULTING	450.00	1695
135533	03/28/23	D0740	DOVER BRAKE & CLUTCH	61.57	1695
135534	03/28/23	D0864	DLT SOLUTIONS LLC	4,042.50	1695
135535	03/28/23	D0867	DEMAIO FUNERAL HOME, INC.	200.00	1695
135536	03/28/23	D0869	DRUG IMPAIRMENT CONSULTING AND	75.00	1695
135537	03/28/23	E0098	EMBLEM ENTERPRISES, INC	294.10	1695
135538	03/28/23	E0235	ESRI, INC.	3,180.00	1695
135539	03/28/23	F0001	FEDEX	2.86	1695
135540	03/28/23	F0148	FAIRFIELD MAINTENANCE INC	1,075.22	1695
135541	03/28/23	F0158	FLEMINGTON DEPARTMENT STORE	398.45	1695
135542	03/28/23	F0326	FX AUTOMOTIVE LLC	263.99	1695
135543	03/28/23	F0330	FIDELITY SECURITY LIFE INS	316.37	1695
135544	03/28/23	F0438	FINELLI CONSULTING ENGINEERS	245.00	1695
135545	03/28/23	G0098	JCP&L	29,953.26	1695
135546	03/28/23	G0333	BEDMINSTER CAR WASH	128.75	1695
135547	03/28/23	G0614	GRAMAGLIA, GIANCARLO OR KELLY	1,000.00	1695
135548	03/28/23	G0692	GREELCO, INC.	2,390.50	1695
135549	03/28/23	H0146	THE HON COMPANY LLC	2,130.49	1695
135550	03/28/23	H0178	HOSE SHOP, INC.	374.83	1695
135551	03/28/23	H0235	HOOVER TRUCK CENTERS	1,333.93	1695
135552	03/28/23	H0246	HOME DEPOT CREDIT SERVICES	1,882.13	1695
135553	03/28/23	H0349	H.A. FERNOT CO., INC	4,270.00	1695
135554	03/28/23	H0452	HEROLD, CAROLE OR RONALD	50.00	1695
135555	03/28/23	I0077	INSTITUTE FOR FORENSIC	525.00	1695
135556	03/28/23	I0165	INTERNATIONAL ASSN OF ARSON	145.00	1695
135557	03/28/23	J0211	J. APPLESEED	18.95	1695
135558	03/28/23	K0026	KEN RENT	200.00	1695
135559	03/28/23	K0039	KOBESKY, GREGG S.	232.00	1695
135560	03/28/23	K0259	KONICA MINOLTA PREMIER FINANCE	108.92	1695
135561	03/28/23	K0259	KONICA MINOLTA PREMIER FINANCE	123.54	1695
135562	03/28/23	K0331	KONICA MINOLTA PREMIER FINANCE	133.42	1695
135563	03/28/23	K0331	KONICA MINOLTA PREMIER FINANCE	133.02	1695
135564	03/28/23	K0331	KONICA MINOLTA PREMIER FINANCE	133.42	1695
135565	03/28/23	L0181	LAND'S END, INC.	198.42	1695
135566	03/28/23	L0298	LAIRD, THERESE	507.64	1695
135567	03/28/23	L0441	LUO, YIMING OR YAO, WANG	175.00	1695
135568	03/28/23	L0495	LTM PROPERTIES	1,000.00	1695
135569	03/28/23	M0020	MOTOROLA SOLUTIONS	7,129.00	1695
135570	03/28/23	M0131	M&W COMMUNICATIONS, INC(MR0442)	711.88	1695
135571	03/28/23	M0155	MACK CAMERA SERVICE	103.50	1695
135572	03/28/23	M0178	MARK'S AUTO SERVICE	75.00	1695
135573	03/28/23	M0452	MORRIS REGIONAL PUBLIC HEALTH	1,500.00	1695
135574	03/28/23	M0493	MCELROY, DEUTSCH, MULVANEY &	9,734.23	1695
135575	03/28/23	M0498	MP OVERHEAD DOORS	926.00	1695
135576	03/28/23	M0518	KONICA MINOLTA BUSINESS SOL.	26.00	1695
135577	03/28/23	M0549	MACKINSON TURF MANAGEMENT	4,325.00	1695
135578	03/28/23	M0802	MONTAG, BRIAN OR NESLIHAN	525.00	1695
135579	03/28/23	M0868	M & P RETIREMENT PLAN	2,545.78	1695
135580	03/28/23	M0996	MCGREAL, GERARD	1,500.00	1695
135581	03/28/23	M1028	MUDERICK, ROBERT OR	875.00	1695
135582	03/28/23	M1029	MARTIN, JEREMY	500.00	1695
135583	03/28/23	N0006	NEW JERSEY AMERICAN WATER CO.	3,796.49	1695
135584	03/28/23	N0415	NATIONAL FUEL OIL INC	14,651.18	1695
135585	03/28/23	N0419	NIXON, PAMELA	120.00	1695
135586	03/28/23	N0451	NJ ADVANCE MEDIA	49.02	1695
135587	03/28/23	N0462	N M PREMIUM FOODS, INC	1,046.25	1695
135588	03/28/23	O0100	OVERDRIVE, INC.	2,928.62	1695
135589	03/28/23	O0105	O.C.A. BENEFIT SERVICES, LLC	79.20	1695
135590	03/28/23	O0164	ODP BUSINESS SOLUTIONS LLC	11.99	1695
135591	03/28/23	P0389	PROFESSIONAL GOV'T EDUCATORS	90.00	1695
135592	03/28/23	P0538	PROVIDENT LIFE & ACCIDENT	60.04	1695
135593	03/28/23	P0602	LINDE GAS & EQUIPMENT INC	54.97	1695
135594	03/28/23	P0723	PARTNERS IN PREVENTION	350.00	1695
135595	03/28/23	P0736	PRITCHETT, WENDY OR ROBERT	145.00	1695
135596	03/28/23	Q0032	QUINN, THOMAS J.	825.00	1695
135597	03/28/23	R0005	RECORDER PUBLISHING CO., INC	7.65	1695
135598	03/28/23	R0023	RICHIES TIRE SERVICE, INC.	853.00	1695
135599	03/28/23	R0025	RIDGE RESTAURANT	185.10	1695
135600	03/28/23	R0369	RUTGERS -CENTER FOR CONTINUING	275.00	1695
135601	03/28/23	R0408	RADATA, INC	975.00	1695
135602	03/28/23	R0493	RIDGE BAGEL & CAFE	712.09	1695
135603	03/28/23	S0036	SOMERSET COUNTY PARK COMM.	1,300.00	1695
135604	03/28/23	S0101	STICKEL, KOENIG, SULLIVAN&DRILL	1,537.50	1695
135605	03/28/23	S0278	STATE TREASURER OF NEW JERSEY	50.00	1695
135606	03/28/23	S0278	STATE TREASURER OF NEW JERSEY	25.00	1695
135607	03/28/23	S0421	S/K ALLEN ROAD ASSOC., LLC	2,014.60	1695
135608	03/28/23	S0524	STATE TOXICOLOGY LABORATORY	270.00	1695
135609	03/28/23	S0647	SHAMSUNDER, SANYOGITA	3,874.67	1695
135610	03/28/23	S0681	SEALMASTER	2,010.42	1695
135611	03/28/23	S0736	SOMERSET COUNTY	144.41	1695
135612	03/28/23	S0764	STERICYCLE	35.70	1695
135613	03/28/23	S0847	SHI INTERNATIONAL	12,250.00	1695
135614	03/28/23	S0875	SUNLIGHT GENERAL CAPITAL	154.03	1695
135615	03/28/23	S1057	SOMERSET VALLEY URGENT CARE	337.50	1695
135616	03/28/23	S1191	SAVO, SCHALK, CORSINI, GILLESPIE,	2,173.50	1695
135617	03/28/23	T0024	TRIUS OF NJ INC	456.33	1695
135618	03/28/23	T0227	T.R.M. TRANSMISSIONS INC.	354.25	1695
135619	03/28/23	T0372	TLO, LLC	187.00	1695
135620	03/28/23	T0501	THE PORTASOFT COMPANY INC	454.50	1695
135621	03/28/23	T0505	TAX COLL. & TREAS. ASSN OF NJ	40.00	1695
135622	03/28/23	V0037	VILLAGE SUPERMARKET, INC.	311.16	1695
135623	03/28/23	V0056	VERIZON WIRELESS	2,572.07	1695
135624	03/28/23	V0058	VERIZON	40.53	1695
135625	03/28/23	V0058	VERIZON	174.76	1695
135626	03/28/23	V0058	VERIZON	82.06	1695
135627	03/28/23	V0058	VERIZON	39.53	1695
135628	03/28/23	V0058	VERIZON	39.53	1695
135629	03/28/23	V0058	VERIZON	86.38	1695
135630	03/28/23	V0058	VERIZON	634.32	1695
135631	03/28/23	V0058	VERIZON	110.88	1695
135632	03/28/23	V0058	VERIZON	33.45	1695
135633	03/28/23	V0058	VERIZON	34.05	1695
135634	03/28/23	V0073	VAIL INDUSTRIAL SUPPLIES	44.64	1695
135635	03/28/23	V0084	VERIZON	188.99	1695

135636	03/28/23	V0084	VERIZON	189.99	1695
135637	03/28/23	V0084	VERIZON	289.99	1695
135638	03/28/23	V0084	VERIZON	70.55	1695
135639	03/28/23	V0084	VERIZON	76.94	1695
135640	03/28/23	V0084	VERIZON	20.81	1695
135641	03/28/23	V0124	VERIZON BUSINESS FIOS	735.45	1695
135642	03/28/23	V0124	VERIZON BUSINESS FIOS	204.99	1695
135643	03/28/23	V0185	VERIZON CONNECT	161.90	1695
135644	03/28/23	V0199	VOIANCE LANGUAGE SERVICES LLC	8.28	1695
135645	03/28/23	W0016	WARRENVILLE TRUE VALUE	379.34	1695
135646	03/28/23	W0056	WELDON CONCRETE CO.	664.61	1695
135647	03/28/23	W0085	WARREN TOWNSHIP	400.00	1695
135648	03/28/23	W0369	WEBER, ERIN	130.50	1695
135649	03/28/23	W0420	WANG, HUI OR ZHANG, PENGFEI	175.00	1695
135650	03/28/23	X0003	XEROX CORPORATION	184.43	1695
135651	03/28/23	X0005	XTEL COMMUNICATION	481.06	1695

CASH - CHECKING		CURRENT CHECKING		Continued	
Report	Totals	Paid	Void	Amount Paid	Amount Void
		----	----	-----	-----
	Checks:	145	0	8,816,034.25	0.00
	Direct Deposit:	52	0	193,351.79	0.00
		=====	=====	=====	=====
	Total:	197	0	9,009,386.04	0.00

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	18,309.40	0.00	0.00	18,309.40
CURRENT FUND	3-01	8,881,460.47	0.00	0.00	8,881,460.47
DOG FUND	3-12	544.22	0.00	0.00	544.22
GOLF COURSE UTILITY	3-26	27,122.42	0.00	0.00	27,122.42
	Year Total:	8,909,127.11	0.00	0.00	8,909,127.11
CAPITAL FUND	C-04	31,738.31	0.00	0.00	31,738.31
PUBLIC GRANTS	G-02	9,465.30	0.00	0.00	9,465.30
TRUST FUNDS	T-13	34,188.93	0.00	0.00	34,188.93
PROJECT		6,556.99	0.00	0.00	6,556.99
		=====	=====	=====	=====
Total Of All Funds:		9,009,386.04	0.00	0.00	9,009,386.04

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0180
Approval of Special Event Permit
Celebrate Pingry
04/28/2023 Rain Date 04/30/2023

WHEREAS, Michael Waelz, representing The Pingry School, 131 Martinsville Road, Basking Ridge, NJ, 07920, “the applicant,” has requested a special event permit for Celebrate Pingry on April 28, 2023, (Rain date 04/30/2023) to be held at The Pingry School from 8: 30 PM to 9:30 PM; and

WHEREAS, the applicant has satisfied the requirements of the Revised General Ordinances of the Township of Bernards § 4-4. et. seq.; and

WHEREAS, the Municipal Clerk, Police Chief, Recreation Director, Township Engineer, Fire Prevention and Superintendent of Public Works have reviewed the application and find it complete.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the request be approved as submitted.

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0181

Approval of Special Event Permit
3rd Annual Car Show
06/11/2023 Rain Date 06/18/2023

WHEREAS, Michael Badolato, representing Gallaway & Crane Funeral Home, 101 S. Finley Avenue, Basking Ridge, NJ, 07920, “the applicant,” has requested a special event permit for 3rd Annual Car Show on June 11, 2023 (Rain date 06/18/2023), to be held at Gallaway and Crane Funeral Home from 10:00 AM to 2:00 PM for the purpose of fundraising benefiting Heartworks in Bernardsville; and

WHEREAS, the applicant has secured a Somerset County Street Closing permit; and

WHEREAS, the applicant has satisfied the requirements of the Revised General Ordinances of the Township of Bernards § 4-4. et. seq.; and

WHEREAS, the Municipal Clerk, Police Chief, Recreation Director, Township Engineer, Health Department and Superintendent of Public Works have reviewed the application and find it complete.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the request be approved as submitted.

Agenda and Date Voted: 03/28/2023.

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 3/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510 www.bernards.org

Resolution #2023-0182

Personnel Appointment

Joanne Kleinle – On-Call Library Assistant-Children's Services
Bernards Township Library

WHEREAS the position of On-Call Library Assistant-Children's Services was approved by the Library Board; and

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

WHEREAS Joanne Kleinle has applied for and is qualified to fill said position; and

WHEREAS the Library Director, Library Board and Human Resources Officer recommend appointment of Joanne Kleinle to the position of On-call Library Assistant-Children's Services.

NOW, THEREOFRE BE IT RESOLVED by the Township Committee of the Township of Bernards, that Joanne Kleinle be appointed to the position of On-Call Library Assistant-Children's Services effective Wednesday, March 29, 2023 at an hourly rate of \$16.72, not to exceed 9 hours in any given week.

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk

EXPLANATORY STATEMENT

The position of On-Call Library Assistant-Children's Services was approved by the Library Board. Joanne Kleinle has previous experience working in the Children's Services section of the Library and is qualified to fill this position.
Carol Ackerman, HR Generalist



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0183

Approval of Special Event Permit

Basking Ridge Fire Co. #1 – Firematics Competition – 06/10/2023

WHEREAS, Brad Hayworth, representing Basking Ridge Fire Co. #1, 30 Washington Avenue, Basking Ridge, NJ, “the applicant,” has requested a special event permit for 06/10/2023, from 8:00 AM to 3:00 PM for the purpose of holding a Firematics Competition at Oak Street School, including a temporary street closure for Henry Street (from Brownlee South to School Entrance) and Rankin Avenue (closed to Henry Street); and

WHEREAS, the applicant has satisfied the requirements of the Revised General Ordinances of the Township of Bernards § 4-4. et. seq.; and

WHEREAS, the Municipal Clerk, Police Chief, Recreation Director, and Risk Manager have reviewed the application and recommend approval.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the special event permit and temporary street closure be approved.

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0184

Approval of a Memorandum of Understanding Between
the Chief of Police Jon Burger and the Township of Bernards

WHEREAS, the position of Chief of Police is a key position to ensure the safety and protection of the residents of Bernards Township and to effectively lead the Township's law enforcement staff; and

WHEREAS, Chief Jon Burger has demonstrated highly effective performance in his role as Chief of Police for the Township of Bernards; and

WHEREAS, the Township wants to enter into a Memorandum of Understanding with Chief Jon Burger to memorialize his Sick Leave Upon Retirement benefit, ensuring clarification of Chief Jon Burger's eligibility and the terms of this benefit; and to codify his other benefits and programs applicable as defined in the Township of Bernards Employee Handbook; and

WHEREAS, said Memorandum of Understanding will remain on file with the Municipal Clerk.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that the Township Committee approves the Memorandum of Understanding and authorizes the Mayor and Municipal Clerk to execute the Memorandum of Understanding with Jon Burger, Chief of Police.

Agenda and Dated Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk

EXPLANATORY STATEMENT:

Jon Burger has performed the role of Chief of Police in a very effective manner and appropriately represents leadership and accomplishment in support of the residents of the Township of Bernards. Mr. Burger's recent promotion to Chief of Police transfers his governance from the PBA Contract to a non-union position covered by the Employee Handbook. This Memorandum commemorates the Chief of Police's rights and the *Sick Leave Upon Retirement* benefit ensuring he has full entitlement to the benefit of eligible unused sick and personal pay at retirement, as do all non-union Township employees.

Emily Kesselmeier, Human Resources Officer



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0185

Approval of a Memorandum of Understanding Between
the Deputy Chief of Police Eric Geleta and the Township of Bernards

WHEREAS, the full time position of Deputy Chief of Police as created as a component of succession planning to effectively assist in leading the Township's law enforcement staff for the Police Department; and

WHEREAS, Deputy Chief Eric Geleta has demonstrated highly effective performance in his role as Deputy Chief of Police for the Township of Bernards; and

WHEREAS, the Township wants to enter into a Memorandum of Understanding with Deputy Chief Eric Geleta to memorialize his Sick Leave Upon Retirement benefit, ensuring clarification of Chief Jon Burger's eligibility and the terms of this benefit; and to codify his other benefits and programs applicable as defined in the Township of Bernards Employee Handbook; and

WHEREAS, based on the formula established in the Memorandum of Understanding, the maximum Sick Leave Pay Upon Retirement for Deputy Chief Eric Geleta is \$70,971.12. The parties understand that this is the maximum formulaic amount due upon the 07/01/2015 capping of the benefit per the PBA contract. This amount may be reduced or eliminated by the use of sick leave as specified in the Memorandum of Understanding; and

WHEREAS, said Memorandum of Understanding will remain on file with the Municipal Clerk.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that the Township Committee approves the Memorandum of Understanding and authorizes the Mayor and Municipal Clerk to execute the Memorandum of Understanding with Eric Geleta, Deputy Chief of Police.

Agenda and Dated Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk

EXPLANATORY STATEMENT:

Eric Geleta has performed the role of Deputy Chief of Police in a very effective manner and appropriately represents leadership and accomplishment in support of the residents of the Township of Bernards. Mr. Geleta's recent promotion to Deputy Chief of Police transfers his governance from the PBA Contract to a non-union position covered by the Employee Handbook. This Memorandum commemorates the Deputy Chief of Police's rights and the *Sick Leave Upon Retirement* benefit ensuring he has full entitlement to the benefit of eligible unused sick and personal pay at retirement, as do all non-union Township employees.
Emily Kesselmeyer, Human Resources Officer



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0186

Authorizing Submission of a Grant Application by the Bernards Township Library in Accordance with LibraryLink NJ for the Purpose of Providing Funding for Interior Directory Signs, ADA Signage, and Equipment for Digital Signage.

WHEREAS, the Bernards Township Library Board of Trustees intends to submit a 2023 application for the LibraryLink NJ “Level-Up Your Library” grant; and

WHEREAS, the grant application documents will include a project description, statement of need, budget narrative, and publicity plan; and

WHEREAS, the grant application does not require a match of funds; and

WHEREAS, the grant application amount is \$2,550.44.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that it does hereby authorize submission of a grant application for the LibraryLink NJ “Level-Up Your Library” grant for the purpose of formally supporting the Bernards Township Library in this application.

Agenda and Date Voted: 03/28/2023

EXPLANATORY STATEMENT

This resolution authorizes a grant application between the Bernards Township Library and LibraryLink NJ for the funding of a project including new ADA and digital signage to enhance and improve accessibility and wayfinding in the library.

March 28, 2023

Rachel Burt
Library Director

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0189

Authorizing and Approving Purchase of Various Products and Services through the
Omnia National Co-Op Agreement #MA3457
awarded to
Amazon Capital Services, 401 Terry Ave North, Seattle, WA 98109
In the not to exceed amount of \$ 60,000.00

WHEREAS, the Township of Bernards wishes to purchase various products and services from the Omnia National Co-Op #MA3457; and

WHEREAS, the Omnia National Co-Op awarded a contract to Amazon Capital Services, 401 Terry Ave North, Seattle, WA 98109; and

WHEREAS, the Township is authorized to make purchases through cooperative and State contracts pursuant to N.J.S.A. 40A:11-10 and 12; and

WHEREAS, it is the recommendation of the Purchasing Agent to purchase various products and services from the Omnia National Co-Op #MA3457.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards that the Purchasing Agent be authorized to issue purchase orders to Amazon Capital Services, 401 Terry Ave North, Seattle, WA 98109 through December 31, 2023.

Agenda and Date Voted: March 28, 2023

PURCHASING CERTIFICATION

Adoption will permit the purchase of various products and services not available from other sources from noted vendor relative to the day to day operation of the township departments. I hereby certify that I have prepared this resolution and reviewed it for accuracy.

Francis J. Decibus, QPA, RPPO
Purchasing Agent

Date: March 14, 2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0190

Unused Vacation Accrual Due

Steven Cole

Bernards Township – Public Works Department

WHEREAS, the Township Committee adopted Resolution No. 2023-0066 at their regularly scheduled meeting of January 3, 2023, accepting the Personnel Policies and Procedures that outline guidelines for pay-outs when employees leave the Township's payroll; and

WHEREAS, Steven Cole's full-time employment terminated on March 16, 2023; and

WHEREAS, per the requirements of the Township's Personnel Policy, Steven Cole is entitled to a Vacation Time Accrual payment for vacation time as calculated below based on an hourly rate of \$36.60.

	Total Hours Available	Amount Due
Vacation Accrual	132.5	\$4,849.50

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the unused accrued vacation payment be approved and distributed in the next available pay cycle.

Agenda and Date Voted: 03/28/2023

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, do hereby certify that there are adequate funds for this expenditure. Funds are available in the Streets & Roads S&W Line, Account #3-01-26-290-101 for an amount not to exceed \$4,849.50

Sean McCarthy, CFO

Date: March 20, 2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0191

Authorizing the Appointment of an Interim Municipal Court Administrator for the Shared Municipal Courts of the Township of Bedminster (“Bedminster”), the Borough of Peapack and Gladstone (“Peapack-Gladstone”), the Borough of Bernardsville (“Bernardsville”) and the Township of Bernards (“Bernards”).

WHEREAS, due to the pending retirement of Teresa Van Allen, Certified Municipal Court Administrator of the Shared Municipal Court on March 31, 2023, there will be a vacancy in the Court Administrator position; and

WHEREAS, there is the need for a full-time Certified Court Administrator to manage the day to day operations of the shared municipal court; and

WHEREAS, the interview panel consisting of the Vicinage 13 Division Manager, Shared Municipal Court Judge, Bedminster Township Administrator, current Shared Municipal Court Administrator and Bedminster Human Resources; and Assignment Judge Kevin Shanahan of the Superior Court of New Jersey – Vicinage 13, recommends the appointment of Deputy Court Administrator Daniela Cordero as Interim Court Administrator; and

WHEREAS, Daniela Cordero is considered an interim Municipal Court Administrator pursuant to N.J.S.A. 2B:12-11(e) since she does not hold a municipal court administrator certificate; and

WHEREAS, the statute allows the governing body to appoint a person as a Municipal Court Administrator, on an interim basis, for a period not to exceed one year commencing on the date of the appointment; and

WHEREAS, the statute further states, “Any person so appointed may, in consultation with the judge of the municipal court, be reappointed as a municipal court administrator, on an interim basis, for two subsequent one-year terms. The municipal court administrator appointed on an interim basis may be reappointed for a fourth, and if necessary, a fifth additional one-year term, provided the municipal court administrator is currently enrolled in the certification program and needs additional time to complete that program”.

NOW THEREFORE BE IT RESOLVED that the Shared Municipal Court Services Advisory Committee (SMCSAC) has reviewed and unanimously concurs with the terms and the appointment of Daniela Cordero as Interim Court Administrator for the Shared Municipal Courts of Bedminster, Peapack-Gladstone, Bernardsville and Peapack-Gladstone Borough.

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 3/28/2023.

Christine V. Kieffer, Municipal Clerk

EXPLANATORY STATEMENT

This resolution appoints Daniela Cordero as interim Municipal Court Administrator for the Shared Municipal Court of Bedminster, Peapack and Gladstone, Bernardsville, and Bernards. While Daniela Cordero will be an employee of Bedminster Township, the NJ Division of Local Government Services requires that in order for the Shared Court to appoint an interim Municipal Court Administrator, all member Municipalities must adopt a resolution authorizing the appointment.



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0192

Award of Purchase Orders for Identified;

Governmentjobs.com d/b/a Neogov, Stan and Sons Construction and Turn Out Uniforms

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
Governmentjobs.com d/b/a Neogov	\$ 44,000	Stan and Sons Construction	\$ 44,000
Turn Out Uniforms	\$ 44,000		

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, 2023.

Agenda and Date Voted: 03/28/2023

EXPLANATORY STATEMENT

Pursuant to the adoption of the Bernards Township Pay to Play ordinance #1854 and P. L. 2004, Chapter 19, adoption will permit the purchases from noted vendor(s) relative to the day-to-day operation of the township departments.

Date: March 15, 2023

Francis J. Decibus, QPA, RPPO Purchasing Agent

PURCHASING CERTIFICATION

I hereby certify that I have prepared this resolution and reviewed it for accuracy.


For Purchasing Agent

Francis J. Decibus, QPA, RPPO, Purchasing Agent

Date: March 15, 2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0193

Awarding Professional Services Contract for Town Hall Elevator Construction Administration to Kevin Settembrino, AIA, Lic #21AI01516300 of the firm Settembrino Architects, 25 Bridge Avenue, Red Bank, NJ 07701
In the Not to Exceed Amount of \$36,000.00

WHEREAS, the Township of Bernards requires Professional Architectural Services for the Bid Assistance and Construction Administration of the Town Hall Elevator Project; and

WHEREAS, Kevin Settembrino, AIA, Lic #21AI01516300 of the firm Settembrino Architects, 25 Bridge Avenue, Red Bank, NJ 07701, has submitted a proposal dated March 9, 2023, outlining architectural services to the Township; and

WHEREAS, section N.J.S.A. 40A:11-5 of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) exempts such professional services from competitive bidding; and

WHEREAS, this contract is awarded without public advertisement as defined in N.J.S.A. 19:44A-20-7 and pursuant to the provisions of N.J.S.A. 19:44A-20-4; and

WHEREAS, the Chief Financial Officer has certified funds are available in the Town Hall Elevator capital line account #G-02-27-LFR-221 line item appropriation.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that a professional service contract be awarded to Kevin Settembrino, AIA, Lic #21AI01516300 of the firm Settembrino Architects, 25 Bridge Avenue, Red Bank, NJ 07701 as follows:

1. The contract will encompass services as outlined in the submitted proposal March 9, 2023.
2. The contract term is from March 28, 2023, through March 27, 2024, for professional architectural services not to exceed an amount of \$36,000.00.
3. Billings must be rendered by the contractor within 30 days of service delivery.
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. **No payments in excess of the “not to exceed” contract amounts will be approved, unless such services/expenditures are negotiated and agreed upon in advance 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 this resolution as Exhibit A.
7. This contract shall, for all purposes, be deemed a NJ Contract and any provisions of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
8. The contractor shall report directly to Thomas Timko, P.E., Township Engineer, who will be the chief contact for the Township of Bernards on this project.

NOW THEREFORE BE IT FINALLY RESOLVED, by the Township Committee of the Township of Bernards that notice of this contract award be published in the official Township newspaper and be placed on file and available for public inspection in the office of the Bernards Township Purchasing Agent.

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

Kevin Settembrino, AIA, #21AI01516300, Principal

Agenda and Date Voted: 03/28/2023

EXPLANATORY STATEMENT

This resolution awards the construction administration contract for the project.

Thomas Timko, P.E., C.M.E.
Township Engineer

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of Bernards Township, hereby certify that adequate funds are available for the above referenced purchase in the not to exceed amount of \$36,000.00. Monies are available in #G-02-27-LFR-221, LFRF 2021 – Townhall Elevator Project

Date: March 21, 2023



Sean McCarthy, Chief Financial Officer

PURCHASING CERTIFICATION

I hereby certify that I have prepared this resolution and reviewed it for accuracy.



Date: March 13, 2023

Francis J. Decibus, QPA, Purchasing Agent

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0194

Award of Bid for the 2023 Sidewalk Improvements to
FDM Construction, LLC, 90 Willow Street, Carteret, NJ 07008
In the Amount of \$145,200.00.

WHEREAS, the Township of Bernards received bids on Wednesday, February 22, 2023 at 10:30 AM for the 2023 Sidewalk Improvements. The bid summary is as follows:

BIDDERS NAME	TOTAL BID AMOUNT
FDM Construction LLC	\$145,200.00*
AJM Contractors, Inc.	\$152,000.00
DLS Contracting, Inc.	\$154,700.00
T. Fiotakis Construction, LLC	\$158,000.00
Diamond Construction	\$183,100.00

*correction due to arithmetic error

WHEREAS, it is the combined recommendation of the Township Engineer, Administrator and Purchasing Agent to award the contract to the lowest bidder FDM Construction, LLC, 90 Willow Street, Carteret, NJ 07008 in the amount of \$145,200.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations or Capital Ordinance #2470 line account C-04-55-470-A02 (\$100,000.00), and Capital Ordinance #2499 line account C-04-55-499-A03 (\$45,200.00); and

WHEREAS, this contract has been awarded to FDM Construction 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, County of Somerset, State of New Jersey, that the bid be awarded to FDM Construction, LLC, 90 Willow Street, Carteret, NJ 07008 in the amount of \$145,200.00; and

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards that in accordance with the bid specifications, the contract between Bernards Township ("Owner") and FDM Construction LLC ("Contractor") shall contain:

1. Provisions of all labor, material, and equipment necessary to perform all work as indicated as Specified for the 2023 Sidewalk Improvements.
2. This contract shall, for all purposes, 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.
3. 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.

4. The cost of this contract is not to exceed the total bid amount unless negotiated in advance of service delivery, and the Township Committee approves an amendment revising that figure.
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 B.
7. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification, upon five (5) days written notice via certified mail.
8. The work contemplated under the Contract shall be started within fourteen (14) days of notice and completed within five (5) days of start for a particular location.
9. The Contractor shall commence the work not later than ten (10) calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
10. The completion time period shall include, but not be limited to, the time necessary to prepare shop drawings, to order, process, and deliver all equipment and materials, to obtain necessary permits and approvals, to perform the proper installation contemplated under this Contract and all else necessary and incidental in connection with the performance of this Contract.
11. If the Contractor fails to complete the work within the specified time plus extensions, the Contractor shall be responsible to the Township for liquidated damages in the sum of \$500.00 per day for every day thereafter until the completion and acceptance of the work. Such liquidated damages shall not be considered as a penalty. The Township shall deduct and retain out of any money due or to become due herein to Contract the amount of the liquidated damages.
12. In accordance with bid specifications, if the Contractor, upon notification by the Township of Bernards, fails to execute the contract prepared by the Township attorney within ten (10) days of such notification with the Township of Bernards, the Township may rescind the award of the bid to the Contractor and award the contract to another bidder, and shall have the right to proceed against the guaranty accompanying the bid.

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

Hugo Fernandez, Manager

Agenda and Date Voted: 03/28/2023

EXPLANATORY STATEMENT

This contract represents an on-call contract for sidewalk repair and replacement throughout the Township. The award of this contract is part of the Township's capital improvement program.

Date: February 27, 2023

Katelyn E. Dmitruck, PE
Assistant Township Engineer

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 purchase in the not to exceed amount of \$145,200.00. Monies are available in the Capital Ordinance #2470 line item account C-04-55-470-A02 (\$100,000.00), and Capital Ordinance #2499 line account C-04-55-499-A03 (\$45,200.00).

Date: March 21, 2023



Sean McCarthy
Chief Financial Officer

PURCHASING CERTIFICATION

I hereby certify that I have prepared this resolution and reviewed it for accuracy.

Date: March 8, 2023



Francis J. Decibus, QPA
Purchasing Agent

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted
by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution # 2023-0195

Award of Change Order #1 for 2021 Road Improvements
To AJM Contractors, Inc., 300 Kuller Road., Clifton, NJ 07011
Increase of \$10,832.50.00 (0.46%)

WHEREAS, the Engineering Department requests the following change order be authorized by the Township Committee:

Vendor	CO	Original Award	Amount of Increase	New Total
	Number 1	\$2,356,160.40 RA210284	\$10,832.50 (0.46%)	\$2,366,992.90
TOTAL CO	CO #1		\$10,832.50 (0.46%)	\$2,366,992.90

WHEREAS, it is the recommendation of the Township Engineer and Purchasing Agent to award this change order to AJM Contractors, Inc., 300 Kuller Road., Clifton, NJ 07011; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget or the line item appropriation Capital Ordinance #2470, line account #C-04-55-470-A01.

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 a change order to AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011 for a new total award of \$2,366,992.90.

Agenda and Date Voted: 03/28/2023

EXPLANATORY STATEMENT

This change order represents the net contract change as a result of the additional work required to perform paving activities at night for traffic safety purposes and for the additional work required to grind existing striping prior to the application of micro-surfacing.

Date: March 15, 2023

Katelyn E. Dmitruck, P.E.
Assistant Township Engineer

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the in the budget or the line item appropriation Capital Ordinance #2470 in the not to exceed amount of \$10,832.50. Monies are available in account #C-04-55-470-A01.

Date: March 21, 2023

Sean McCarthy, Chief Financial Officer

PURCHASING CERTIFICATION

I hereby certify that I have prepared this resolution and reviewed it for accuracy.



Francis J. Decibus
For Purchasing List.

Date: March 20, 2023

Francis J. Decibus, QPA, RPPO
Purchasing Agent

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0196

Awarding Professional Services Contract for 2023 General Traffic Engineering Services
to Joseph A. Fishinger, Jr., PE, PP, PTOE/NJ License #24GE04613400
of the firm Bright View Engineering, 70 South Orange Avenue, Suite 109, Livingston, NJ 07039
In the Not to Exceed Amount of \$30,000.00

WHEREAS, the Township of Bernards requires services for Professional General Traffic Engineering Services; and

WHEREAS, Joseph A. Fishinger, Jr., PE, PP, PTOE/NJ License #24GE04613400 of the firm Bright View Engineering, 70 South Orange Avenue, Suite 109, Livingston, NJ 07039 has submitted a proposal dated February 27, 2023 outlining General Traffic Engineering Services to the Township; and

WHEREAS, section N.J.S.A. 40A:11-5 of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) exempts such professional services from competitive bidding; and

WHEREAS, this contract is awarded without public advertisement as defined in N.J.S.A. 19:44A-20-7 and pursuant to the provisions of N.J.S.A. 19:44A-20-4; and

WHEREAS, the Chief Financial Officer has certified funds are available in account name 2019 Roadway Management line account # C-04-55-417-A01 line item appropriation or ordinance.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that a professional service contract be awarded to Joseph A. Fishinger, Jr., PE, PP, PTOE/NJ License #24GE04613400 of the firm Bright View Engineering, 70 South Orange Avenue, Suite 109, Livingston, NJ 07039, as follows:

1. The contract will encompass services as outlined in the submitted proposal dated February 27, 2023.
2. The contract term is from March 28, 2023 through March 27, 2024 for professional general traffic engineering services not to exceed an amount of \$30,000.00.
3. Billings must be rendered by the contractor within 30 days of service delivery.
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. **No payments in excess of the “not to exceed” contract amounts will be approved, unless such services/expenditures are negotiated and agreed upon in advance 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 this resolution as Exhibit A.
7. This contract shall, for all purposes, be deemed a NJ Contract and any provisions of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
8. The contractor shall report directly to Thomas Timko, Township Engineer, who will be the chief contact for the Township of Bernards on this project.

NOW THEREFORE BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

NOW THEREFORE BE IT FINALLY RESOLVED, by the Township Committee of the Township of Bernards that a copy of the resolution be placed on file and available for public inspection in the office of the Bernards Township Purchasing Agent.

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

Joseph A. Fishinger, Jr., PE, PP, PTOE/NJ License #24GE04613400

Agenda and Date Voted: 03/28/2023

EXPLANATORY STATEMENT

This resolution awards a contract for professional traffic engineering services to assist the Engineering Department with various traffic related complaints and requests received throughout the year.

Thomas Timko, PE, CME
Township Engineer

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the not to exceed amount of \$30,000.00. Monies are available in 2019 Roadway Management line account #C-04-55-417-A01.

Date: March 21, 2023



Sean McCarthy, Chief Financial Officer

PURCHASING CERTIFICATION

I hereby certify that I have prepared this resolution and reviewed it for accuracy.



Francis J. Decibus, QPA, Purchasing Agent

Date: February 23, 2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0197
Personnel Appointment
Gabriella Caserta – Administrative Coordinator
Public Works Department

WHEREAS, the full-time position of Administrative Coordinator become vacant due to a retirement within the engineering department; and

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

WHEREAS, Gabriella Caserta has applied for and is qualified to fill said position; and

WHEREAS, the Superintendent of Public Works, Township Administrator and Human Resources Officer recommend appointment of Gabriella Caserta to the position of full time Administrative Coordinator.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards that Gabriella Caserta be appointed full-time Administrative Coordinator with a promotion date of June 1, 2023, at an hourly rate of \$26.50 for a 40-hour work week.

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk

EXPLANATORY STATEMENT

The Administrative Coordinator position in the Public Works Department became available due to a retirement. The position was approved as per Township policy. Gabriella Caserta applied for the position and is qualified to fill said position. Ms. Caserta has worked at Bernards Township since 2022 and has served as the Administrative Assistant for the Bernards Township Public Works Department.

Emily Kesselmeyer, HRO



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0198

Awarding Professional Services Contract for Pleasant Valley Park Culvert
to Andrew Cangiano PE, CME/ License #24GE04311100 of the firm Greenman-Pederson, Inc.,
301 Gibraltar Drive, Suite 2A, Morris Plains, NJ 07950
In the Not to Exceed Amount of \$143,727.00

WHEREAS, the Township of Bernards requires services for Professional Engineering Design Services for the Pleasant Valley Park Culvert Project; and

WHEREAS, Andrew Cangiano PE, CME/ License #24GE04311100 of the firm Greenman-Pederson, Inc., 301 Gibraltar Drive, Suite 2A, Morris Plains, NJ 07950 has submitted a proposal dated February 17, 2023, outlining professional engineering design services to the Township; and

WHEREAS, section N.J.S.A. 40A:11-5 of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) exempts such professional services from competitive bidding; and

WHEREAS, this contract is awarded without public advertisement as defined in N.J.S.A. 19:44A-20-7 and pursuant to the provisions of N.J.S.A. 19:44A-20-4; and

WHEREAS, the Chief Financial Officer has certified funds are available in account name (PVP Park Culvert) line account #C-04-55-499-A08 line-item appropriation or ordinance.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that a professional service contract be awarded to Andrew Cangiano PE, CME of the firm Greenman-Pederson, Inc., 301 Gibraltar Drive, Suite 2A, Morris Plains, NJ 07950, as follows:

1. The contract will encompass services as outlined in the submitted proposal dated February 27, 2023.
2. The contract term is from March 28, 2023 through March 27, 2024 for professional engineering design services not to exceed an amount of \$143,727.00.
3. Billings must be rendered by the contractor within 30 days of service delivery.
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. **No payments in excess of the “not to exceed” contract amounts will be approved, unless such services/expenditures are negotiated and agreed upon in advance 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 this resolution as Exhibit A.
7. This contract shall, for all purposes, be deemed a NJ Contract and any provisions of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
8. The contractor shall report directly to Thomas Timko, Township Engineer, who will be the chief contact for the Township of Bernards on this project.

NOW THEREFORE BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

NOW THEREFORE BE IT FINALLY RESOLVED, by the Township Committee of the Township of Bernards that notice of this contract award be published in the official Township newspaper and be placed on file and available for public inspection in the office of the Bernards Township Purchasing Agent.

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

Andrew Cangiano PE, CME, Director of Engineering, License #24GE04311100

Agenda and Date Voted: 03/28/2023

EXPLANATORY STATEMENT

This resolution awards a professional engineering services contract to design the culvert and prepare NJDEP permit applications for the Pleasant Valley Park Culvert Project. The project replaces the ford crossing in the park road with a culvert.

Thomas Timko, PE, CME
Township Engineer

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the not to exceed amount of \$147,727.00. Monies are available in PVP Park Culvert line account # C-04-55-499-A08.

Date: March 22, 2023



Sean McCarthy, Chief Financial Officer

PURCHASING CERTIFICATION

I hereby certify that I have prepared this resolution and reviewed it for accuracy.



Francis J. Decibus, QPA
Purchasing Agent

Date: March 7, 2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0188 Recognition of National Agricultural Month

WHEREAS, March signifies a national celebration of the importance of food and agriculture in the United States as it provides almost everything we eat and use each day. This month we recognize and celebrates the diversity and abundance provided by Bernards Township's farms and its contribution to our local community and families; and

WHEREAS, there are 52 farm assessed properties in Bernards Township and 1,087 acres of operated as well as preserved farmland; and

WHEREAS, the agricultural community is a vital aspect of our town's quality of life, including providing access to fresh, locally sourced food, preserving open space, and enhancing our community; and

WHEREAS, recognizing the month of March as Agriculture Month in Bernards Township as an opportunity for all residents of Bernards and New Jersey to better appreciate agriculture's role in providing safe, abundant, and affordable products; and

WHEREAS, in order to promote and preserve agriculture as a viable economic activity within Bernards Township and protect our town from overdevelop, the Township Committee established the Agricultural Advisory Committee in 2005; and

WHEREAS, the Advisory Committee was tasked and continues to help promote local agriculture, educate the agricultural community to meet future economic challenges, and encourage communication and cooperation among farmers and the public; and

WHEREAS, agritourism can also help protect farmlands and Bernards Township farmers by providing recreational and educational activities, such as pick-your-own produce, hayrides and tours of working farms, offering farmers markets, and other on-farm activities.

NOW, THEREFORE, BE IT RESOLVED, the Bernards Township Committee recognizes the month of March as National Agriculture Month in Bernards Township and encourages residents to visit our local farms this month and all year around; and

BE IT FURTHER RESOLVED, the Bernards Township Committee applauds the work of our local farmers for their continued efforts to provide the food we eat, the economic diversity we appreciate, and the open space we rely on; and

BE IT FURTHER RESOLVED, the Committee applauds the continued work of the Agricultural Advisory Board for supporting our farmers, protecting our open space, and for developing an interactive map of the commercial farms to encourage residents and the broader community to visit and support our farmers.

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 3/28/2023.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

Resolution #2023-0204

Resolution Approving Settlement Agreement
Between Bernards Township (The “Township”),
And Liberty Corner First Aid Squad, Inc. (The “Squad”)

WHEREAS, on or about November 1, 2022, a lawsuit was commenced in the Superior Court of New Jersey, Chancery Division, General Equity Part, captioned Township of Bernards, Plaintiff, vs. Liberty Corner First Aid Squad, Inc., Defendant, Docket No. SOM C-12046-22 in which the Township alleges that certain squad assets should be distributed to the Township (the “Litigation”); and

WHEREAS, the Squad has filed an Answer with Affirmative Defenses in response to the Complaint denying said allegations in the Litigation; and

WHEREAS, the parties in the Litigation, now desire to settle with finality, compromise and dispose of any and all disputes between them including, without limitation, the Litigation, and without any admission of liability by either party to avoid the time, expense, vexation and uncertainty of Litigation.

NOW, THEREFORE, in consideration of the promises, covenants, provisions, payments and mutual agreements set forth in the Settlement Agreement, none of which shall constitute an admission of liability or admission against interest, and other good and valuable consideration, the receipt, adequacy, and sufficiency of which the parties expressly acknowledge, the parties have agreed and covenanted as follows:

1. The parties will enter the Settlement Agreement on file with the Township Clerk, and the Mayor is authorized to sign the Settlement Agreement on behalf of the Township at which time the Settlement Agreement will constitute a document available to the public.

Agenda and Date Voted: 03/28/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 03/28/2023.

Christine V. Kieffer, Municipal Clerk



Ordinance of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-766-2510; www.bernards.org

ORDINANCE #2522

Accepting a First Amendment to Wetlands Conservation Easement and a First Amendment to Stream Buffer Conservation Easement on Property Located at 300 North Maple Avenue; Block 803, Lot 2.01, from Verizon Corporate Services Group Inc. to the Township of Bernards

BE IT ORDAINED, by the Township Committee of the Township of Bernards, in the County of Somerset and State of New Jersey as follows:

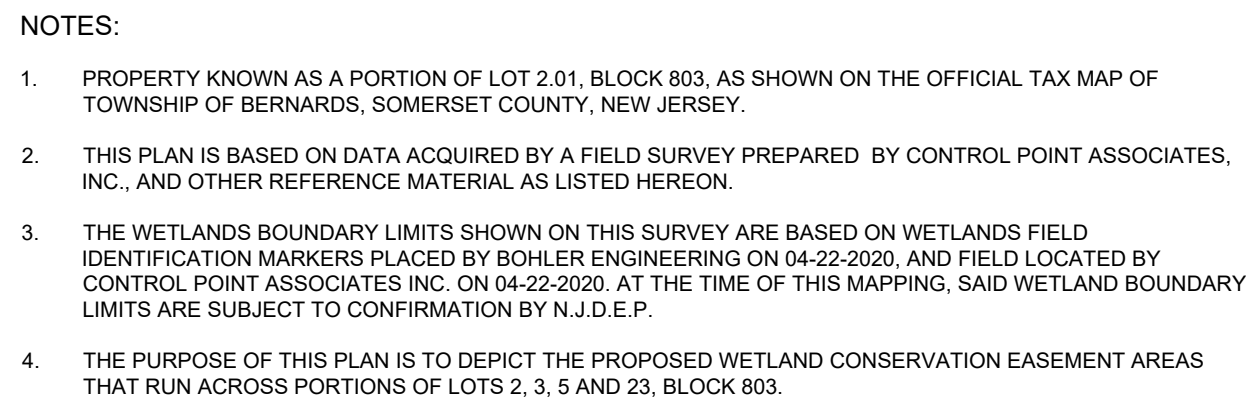
1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Verizon Corporate Services Group Inc., having an address at One Verizon Way, Basking Ridge, NJ, 07920, a First Amendment to Wetlands Conservation Easement and a First Amendment to Stream Buffer Conservation Easement on Block 803, Lot 2.01, in Bernards Township.
2. The easements are on file with the office of the Township Clerk.
3. This Ordinance shall take effect upon its final passage and publication according to law.

EXPLANATORY STATEMENT

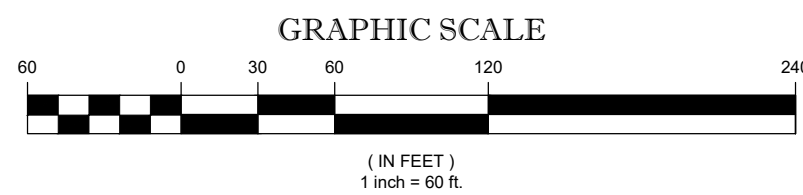
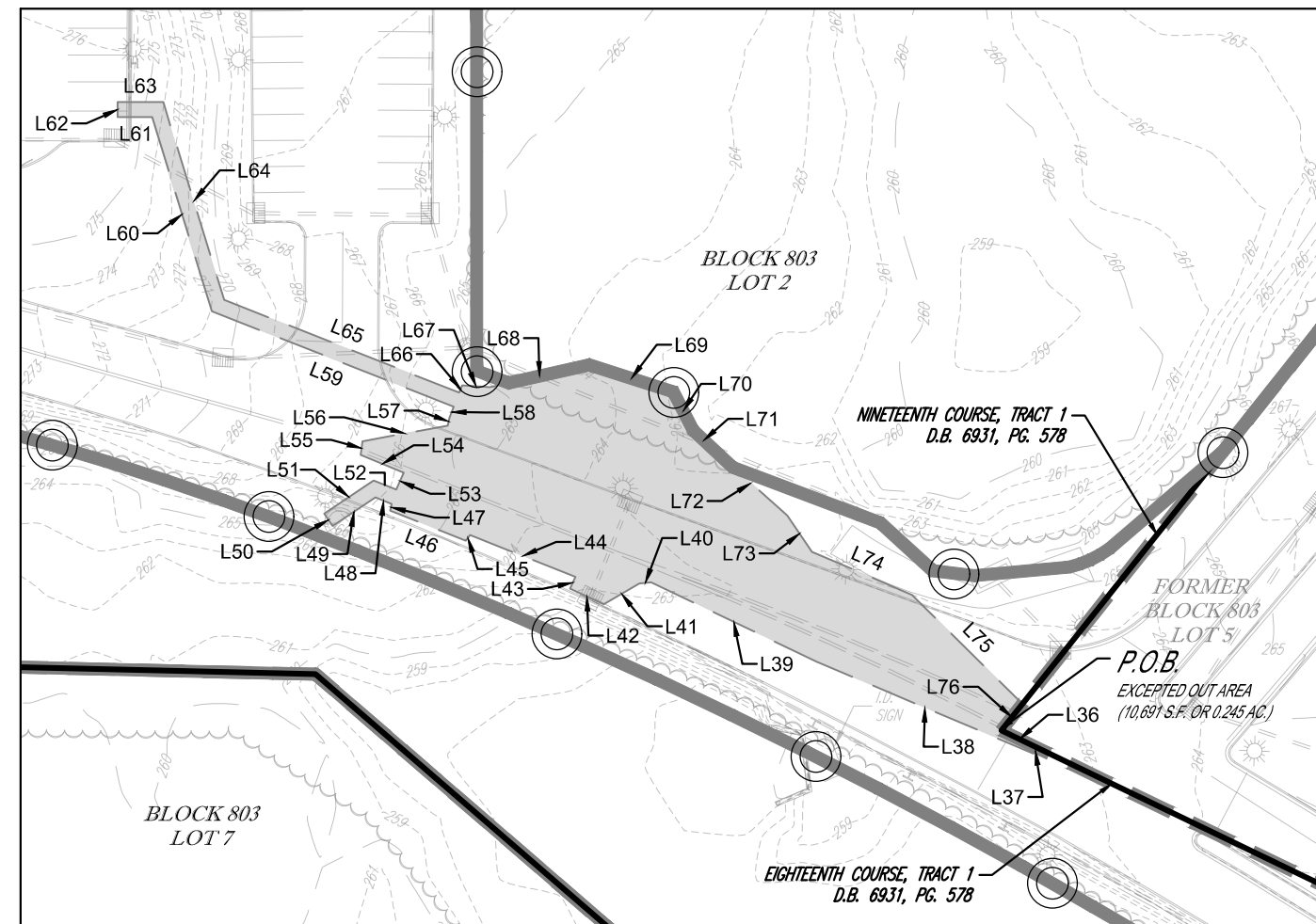
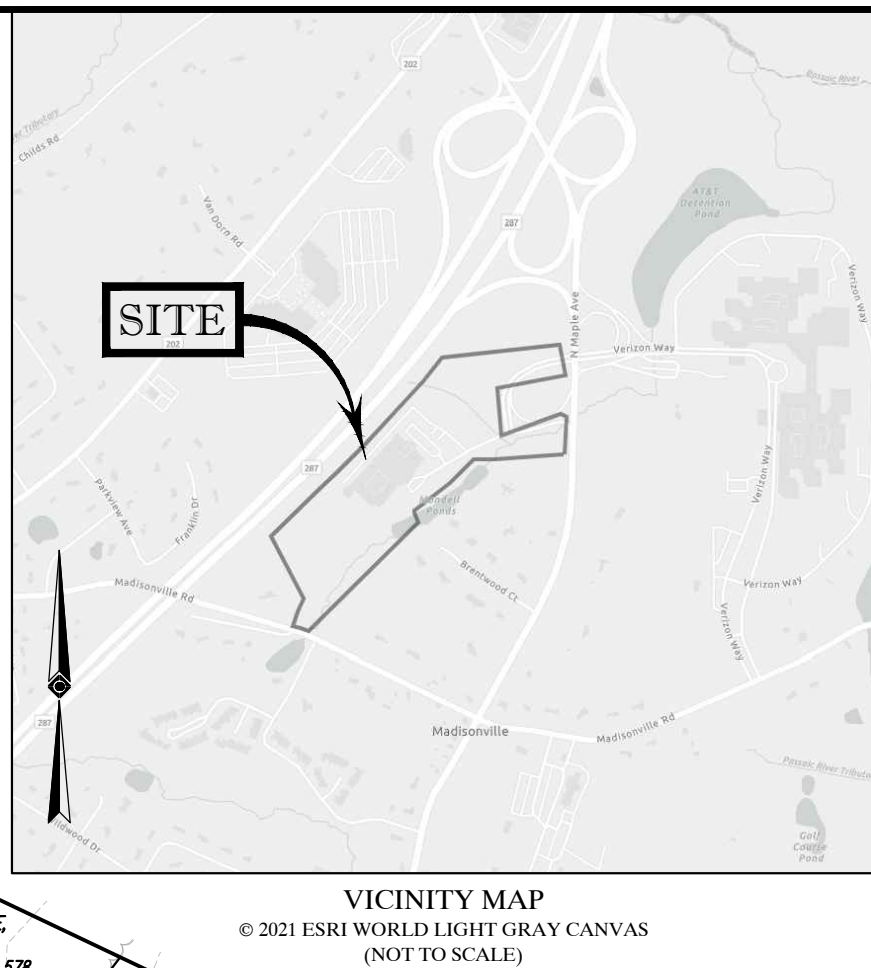
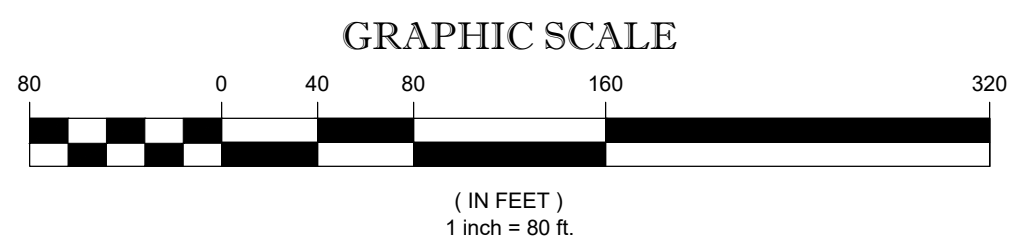
These easements are provided in conjunction with a site plan approved by the Board of Adjustment on May 4, 2022 (Application #ZB22-002). The approval allows for construction of a guard house and related improvements. The purpose of the amended easements is to reflect changes to the boundaries of wetlands, wetlands transition areas, and stream buffer conservation areas, as approved by the Board of Adjustment and the NJDEP, that have occurred since the original easements were granted in 2020. The grantor maintains an escrow account with the Board of Adjustment to reimburse the Township for costs incurred in the processing of the easements.

Date: March 7, 2023

David Schley, PP, AICP, Township Planner



- REFERENCES:
1. THE OFFICIAL TAX ASSESSOR'S MAP OF THE TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY, SHEET #8.
 2. MAP ENTITLED "BOUNDARY, TOPOGRAPHIC & UTILITY SURVEY, BLOCK 803, LOT 2, 300 NORTH MAPLE AVENUE, TOWNSHIP OF BERNARDS, SOMERSET COUNTY, STATE OF NEW JERSEY" PREPARED BY CONTROL POINT ASSOCIATES, INC., DATED 05-05-2020.
 3. CAD FILE CONTAINING THE PROPOSED WETLAND CONSERVATION AND BUFFER EASEMENT AND THE PROPOSED WETLAND CONSERVATION EASEMENT SIGN MARKER LOCATIONS AREAS RECEIVED FROM BOHLER ENGINEERING N, LLC ON 09-21-2022.
 4. MAP ENTITLED "ALTAINPS LAND TITLE SURVEY PREPARED FOR VERIZON CORPORATE SERVICES GROUP INC PREPARED BY A.S. SURVEYOR, DATED DECEMBER 8, 2016, LAST REVISED DECEMBER 15, 2016.

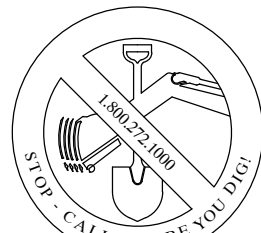


Line #	Length	Direction
L1	122.77	S10° 03' 06"E
L2	418.06	S76° 06' 27"W
L3	278.52	S08° 05' 33"E
L4	380.29	N69° 11' 27"E
L5	22.27	S89° 33' 40"E
L6	233.26	N1° 12' 26"W
L7	541.42	S83° 20' 04"W
L8	193.63	S43° 48' 25"W
L9	292.19	S56° 35' 32"W
L10	15.01	S08° 32' 38"W
L11	60.49	S29° 59' 52"E
L12	925.63	S45° 04' 03"W
L13	146.51	N15° 05' 41"E
L14	133.17	N26° 11' 24"W
L15	94.93	N36° 52' 53"E
L16	41.25	N46° 50' 13"E
L17	11.48	N37° 12' 37"E
L18	6.38	N50° 59' 21"W
L19	32.33	N51° 26' 23"W
L20	36.22	N38° 33' 37"E
L21	96.87	N68° 59' 38"E
L22	62.37	N13° 19' 34"W
L23	141.76	N38° 33' 37"E
L24	9.12	N80° 11' 11"E
L25	3.57	S50° 51' 17"E
L26	30.88	N54° 09' 41"E

Proposed Stream Buffer Easement Line Table		
Line #	Length	Direction
L27	10.62	N26° 51' 38"W
L28	276.34	N42° 26' 30"E
L29	26.78	S42° 13' 49"E
L30	1.78	S48° 29' 11"E
L31	18.57	S55° 09' 09"E
L32	38.20	N57° 46' 22"E
L33	338.91	N42° 27' 12"E
L34	154.74	N8° 15' 20"E
L35	731.17	N36° 35' 14"E
L36	13.31	N68° 11' 27"E
L37	2.31	S11° 56' 24"E
L38	78.12	S65° 24' 21"W
L39	60.95	S68° 08' 06"W
L40	3.89	S36° 34' 47"W
L41	13.74	S12° 04' 58"W
L42	12.31	S67° 31' 01"W
L43	4.24	N23° 31' 38"W
L44	37.66	S64° 06' 14"W
L45	2.32	S13° 07' 09"E
L46	27.02	S64° 08' 05"W
L47	2.28	N35° 35' 03"W
L48	5.84	S64° 06' 14"W
L49	17.06	S80° 38' 33"W
L50	5.00	N81° 21' 27"W
L51	19.69	N08° 38' 33"E
L52	8.10	N64° 06' 14"E

Line #	Length	Direction
L53	6.18	N23° 31' 38"W
L54	15.47	S64° 36' 14"W
L55	4.61	N39° 40' 42"W
L56	28.75	N32° 01' 39"E
L57	2.73	N36° 03' 55"W
L58	3.90	N25° 56' 12"W
L59	86.29	S63° 59' 50"W
L60	67.41	N64° 40' 38"W
L61	11.51	S42° 30' 52"W
L62	5.50	N27° 08' 08"W
L63	15.20	N42° 30' 52"E
L64	66.70	S64° 40' 38"E
L65	83.89	N63° 59' 50"E
L66	2.56	N25° 56' 12"W
L67	9.24	N45° 59' 23"E
L68	33.82	N29° 45' 03"E
L69	29.33	N60° 10' 59"E
L70	14.40	S74° 43' 43"E
L71	9.70	N86° 57' 38"E
L72	32.37	N83° 55' 05"E
L73	16.63	S81° 44' 52"E
L74	36.12	N65° 48' 01"E
L75	51.53	N87° 05' 23"E
L76	11.25	S09° 05' 33"E

Curve #	Length	Radius	Delta
C1	98.28	2023.98	002°46'56"
C2	35.06	250.00	008°02'06"
C3	52.13	300.00	009°57'20"
C4	49.06	300.00	009°22'14"
C5	64.29	300.00	012°16'43"
C6	13.58	300.00	002°35'34"
C7	112.43	300.00	021°28'24"
C8	72.95	300.00	013°55'59"
C9	28.03	300.00	005°21'14"
C10	66.05	300.00	012°36'51"
C11	30.27	300.00	005°46'53"
C12	50.58	300.00	009°39'35"
C13	138.15	300.00	026°23'08"
C14	104.03	300.00	019°52'06"




THE STATE OF NEW JERSEY REQUIRES NOTIFICATION BY EXCAVATORS
DESIGNERS, OR ANY PERSON PREPARING TO DISTURB THE EARTH'S
SURFACE ANYWHERE IN THE STATE.

NOTE:
CONTROL POINT ASSOCIATES, INC. HAS NOT
PERFORMED A TOPOGRAPHIC OR LOCATION
SURVEY. SITE FEATURES SHOWN ARE PER REF. #4

JAMES D. SENS
NEW JERSEY PROFESSIONAL LAND SURVEYOR #24GS04322600
NEW JERSEY CERTIFICATE OF AUTHORIZATION #24GA27938600

12-08-2022
DATE

No.	1	REVISED AREAS OF EASEMENTS	-	C.W.F.	J.D.S.	12-08-2022
		PROPOSITION OF REVISION	FIELD CROW	DRAWN:	APPROVED:	DATE
FIELD DATE	-	DESIGNED WETLAND CONSERVATION AND BUFFER EASEMENT EXHIBIT				
FIELD BOOK NO.	-	LOT 2.01, BLOCK 803				
FIELD BOOK PG.	-	300 NORTH MAPLE AVENUE				
		TOWNSHIP OF BERNARDS, SOMERSET COUNTY				
		STATE OF NEW JERSEY				
FIELD CREW	-	 CONTROL POINT ASSOCIATES, INC. 30 INDEPENDENCE BOULEVARD, SUITE 100 WARREN, NJ 07059 908.668.0000 • 908.668.9595 FAX WWW.CPSURVEY.COM				
DRAWN:		CHALFONTE PA 215 712 8800 A/E, L&B/L, N/A 800 857 2399 MANASSAS, VA 20108-0611 703 791 1111 SOUTHERSBROOK, MA 508 544 3000 PORTER, MA 508 544 3000 ALBANY, NY 518 252 5130				
C.W.F.		1"=80' FILE NO. 01-200089-00 DWG. NO. 1 OF 1				
REVIEWED:	APPROVED:	DATE	SCALE	FILE NO.	DWG. NO.	
K.V.G.	J.D.S.	10-28-2022	1"=80'	01-200089-00	1	OF 1