

BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE
COMBINED AGENDA - REGULAR MEETING
April 27, 2021 – 8:00 PM Open Session

The Municipal Building, 1 Collyer Ln., Basking Ridge, is open and will adhere to Executive Order #196 & #219 with indoor gatherings limited to 35 percent of this room's capacity. All attendees must wear face coverings and remain 6 feet apart. 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

A G E N D A

8:00 PM

- 1. CALL TO ORDER** Video
- 2. FLAG SALUTE**
- 3. MAYOR'S OPENING MEETING STATEMENT**
- 4. ROLL CALL**
- 5. EXECUTIVE SESSION (if required)**
- 6. PUBLIC WORK SESSION (if required)**

8:05 PM

- 7. REPORTS**
- 8. CORRESPONDENCE**
- 9. PUBLIC COMMENT**
- 10. TOWNSHIP COMMITTEE BOARD / LIAISON REPORTS AND STAFF COMMENTS**
- 11. FIRE & RESCUE APPOINTMENT**

8:15PM

- 12. UNFINISHED BUSINESS**
 - A. Presentation - 2021 Municipal Budget & Golf Utility. (State Budget Document). (User Friendly Budget)
 - B. Resolution #2021-0193 - Adoption of 2021 Municipal Budget and 2021 Golf Utility Budget – Public Hearing
 - C. Ordinance #2467 - An Ordinance to Amend the Revised General Ordinances of the Township of Bernards, Chapter 12 "Building and Housing, "Section 12-2 "Construction Records Clearance Required" – Public Hearing
 - D. Ordinance #2468 - An Ordinance to Amend the Revised General Ordinances of the Township of Bernards, Chapter 12 "Building and Housing," Section 1-3 "Construction Fee Schedule" – Public Hearing
 - E. Ordinance #2469 - An Ordinance Authorizing the Township of Bernards to Enter into a Fourth Amendment to Lease Agreement with The Friends of The Kennedy-Martin-Stelle Farmstead, Inc. – Public Hearing

13. NEW BUSINESS

A. 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



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

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 #2021-0182 - Approval of the Bill List Dated 04/27/2021
 - 2) Resolution #2021-0183 - Personnel Appointment Kevin Sant'Angelo – Tax Collector – Finance Department
 - 3) Resolution #2021-0184 - Authorizing Submission of a Grant Application to the Somerset County Board of Chosen Freeholders for a Grant Entitled: 2021-2022 Application for Funding Municipal Alliances - for the Purpose of Providing Funding for the Bernards Township Municipal Alliance
 - 4) Resolution #2021-0185 - Authorizing Submission of a Grant Proposal by the Friends of the Kennedy-Martin-Stelle Farmstead to the Somerset County Cultural and Heritage Commission for a Historic Preservation Grant in the amount not to exceed (NTE) \$150,000 to improve the overall usability, accessibility and safety of the Farmstead
 - 5) Resolution #2021-0186 - Authorizing and Approving Purchase of Crack Sealing Services on Various Township Roads from MCCPM (Morris County Cooperative Pricing Council) Contract # 6 Road Resurfacing Category C: Crack Sealant to Micro Pave Systems, Inc. PO Box 207, Roseland, New Jersey 07068 In the Amount Not to Exceed \$24,000.00
 - 6) Resolution #2021-0187 - Award of Bid for Grass Cutting on Municipal Property to Research & Design Landscape, LLC, P.O. Box 465, 75 Bernards Avenue, Bernardsville, New Jersey, 07924 – In the Amount of \$52,110.00 (Year 2021)
 - 7) Resolution #2021-0188 - Award of Purchase Orders for Identified Vendors – Advanced Furnace & Air Duct Cleaning
 - 8) Resolution #2021-0189 - Personnel Appointment Christopher Diacik - Per Diem Electrical Sub Code Official – Construction
 - 9) Resolution #2021-0190 - Personnel Appointment Brady Driscoll - Per Diem Plumbing Sub Code Official – Construction
 - 10) Resolution #2021-0191 - Approval of Independent Agreement with Central Jersey Housing Resource Center (CJHRC) at a cost not to exceed \$58,092.00
 - 11) Resolution #2021-0192 - Bernards Township is Authorizing a Down Payment Affordability Assistance Grant Pursuant to the Township Ordinance #2420 to Junior J. & Carla N. Mendoza, 371 Penns Way, Block 9203, Lot 35.14 in the Amount of Six Thousand Seven Hundred and Sixty-Two (\$6,762.00) Dollars
 - 12) Resolution #2021-0194 - Correction to Transfer Resolution # 2020-0187 dated 03/24/2020
 - 13) Resolution #2021-0195 - Correction to Canceling Current Fund 2020 Budget Appropriation Balances Reso # 2020-0439 dated 12/29/2020
 - 14) Resolution #2021-0196 - Authorization for Tax Refund
- B. Ordinance #2470 - An Ordinance of the Township of Bernards Appropriating \$4,535,675.00 for Various Capital Improvements – Introduction
- C. Ordinance #2471 - An Ordinance of the Township of Bernards, County of Somerset, State of New Jersey, Amending, Revising and Supplementing the General Revised Ordinances of the Township of Bernards, To Address Cannabis Uses – Introduction
- D. Ordinance #2472 - An Ordinance of the Township of Bernards, County of Somerset, State of New Jersey, Amending, Revising and Supplementing the Code of the Township of Bernards, Chapter 21, "Revised Land Use Ordinances", To Add Licensed Cannabis Businesses as Prohibited Uses in All Zones Within the Township – Introduction
- E. Approval of Minutes:
04/13/2021 Open Session Minutes

14. PUBLIC COMMENT

15. EXECUTIVE SESSION (if required)

16. ADJOURNMENT

Rhonda Pisano Municipal Clerk



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



BernardsTownship **2021 Budget Adoption**

April 27,2021



Budget Highlights

Proposed 2021 Budget : **\$41,906,425**

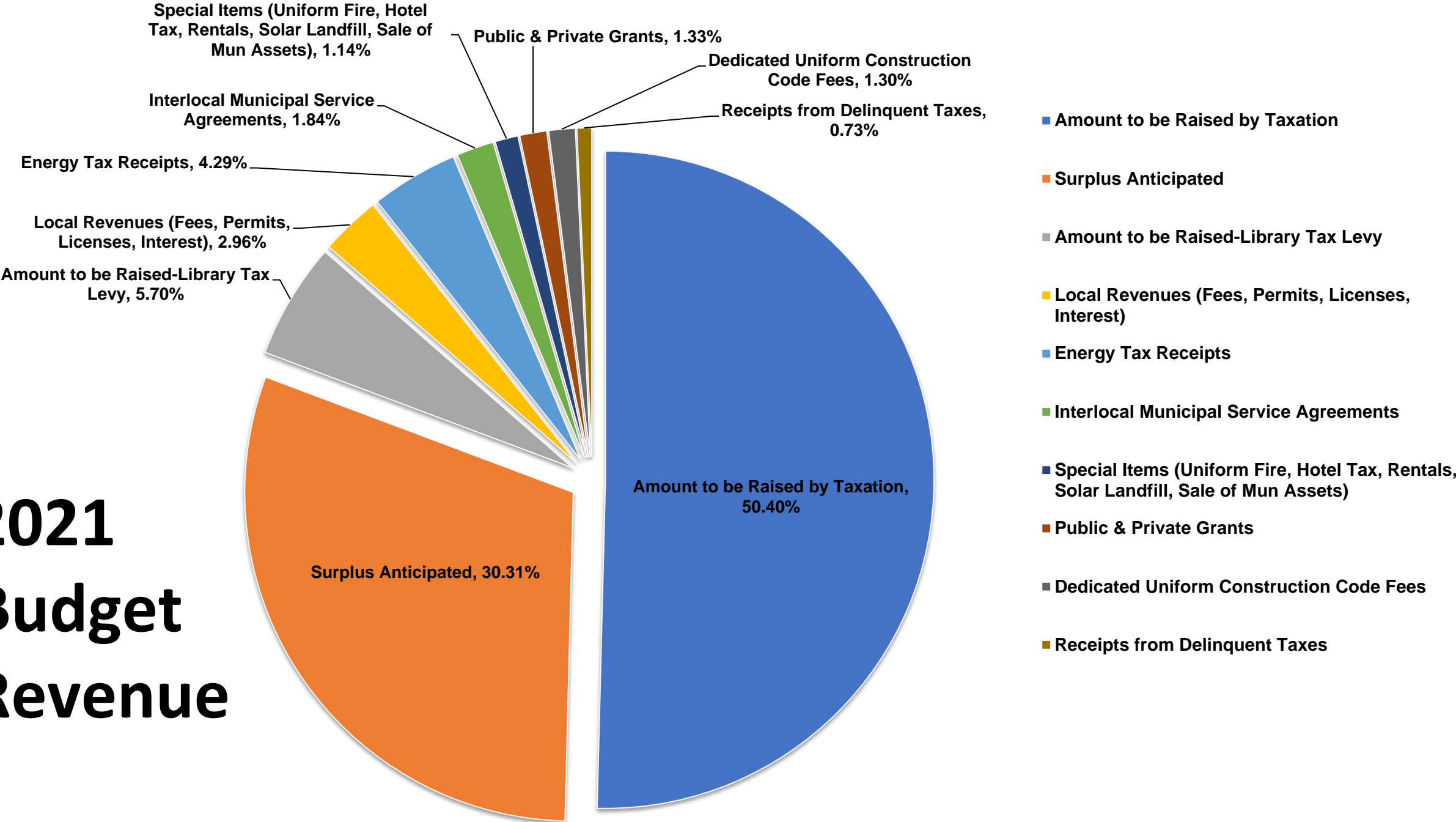
Amount to be raised by taxation -
Municipal Services **\$21,121,995** - an
increase of **1.96%** over 2020

Anticipated Municipal Services Tax Rate
: **\$0.312**

Revenue Summary

	2021
Amount to be Raised by Taxation	\$ 21,121,995.45
Surplus Anticipated	\$ 12,700,000.00
Amount to be Raised-Library Tax Levy	\$ 2,389,934.00
Local Revenues (Fees, Permits, Licenses, Interest)	\$ 1,240,400.00
Energy Tax Receipts	\$ 1,798,308.00
Interlocal Municipal Service Agreements	\$ 771,453.34
Special Items (Uniform Fire, Hotel Tax, Rentals, Solar Landfill, Sale of Mun Assets)	\$ 476,386.05
Public & Private Grants	\$ 557,948.46
Dedicated Uniform Construction Code Fees	\$ 545,000.00
Receipts from Delinquent Taxes	\$ 305,000.00
Total General Revenues	41,906,425.30

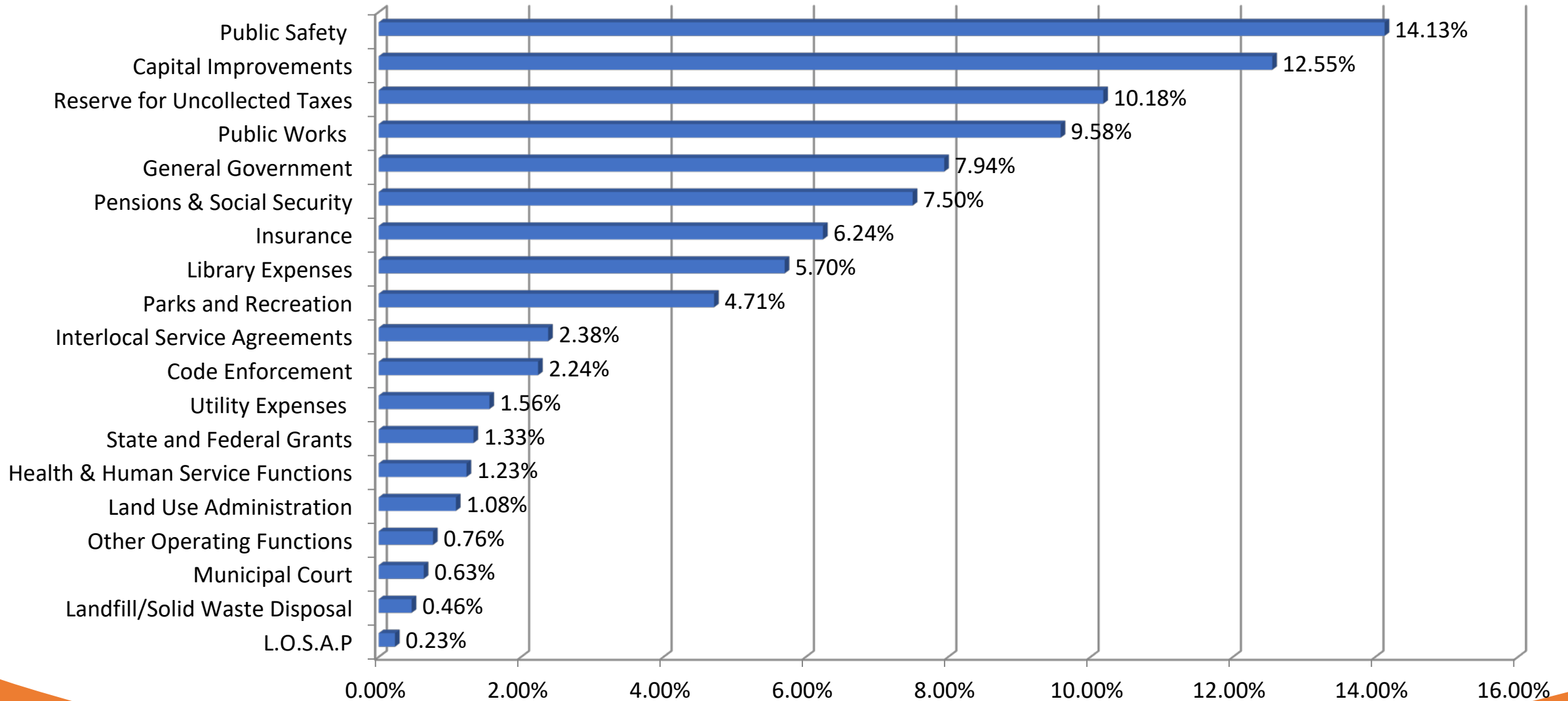
2021 Budget Revenue



Appropriations Summary

Budget Category	2021 Budget Appropriations	2020 Budget Appropriations	2021 Budget Requests	
			% +/- (2021 - 2020)	\$ +/- (2021 - 2020)
S&W (Less Library & Grants)	\$ 11,337,878.46	\$ 11,298,268.27	0.35%	\$ 39,610.19
OE (Less Library & Grants)	\$ 14,094,310.25	\$ 13,665,298.16	3.14%	\$ 429,012.09
Library	\$ 2,389,934	\$ 2,381,557	0.35%	\$ 8,377.00
CAP Adjustment Provision	\$ 4,000,000	\$ 4,000,000	0.00%	\$ -
Operations	\$ 31,822,123	\$ 31,345,123	1.52%	\$ 476,999.28
Public & Private Grants	\$ 557,948	\$ 478,496	16.60%	\$ 79,452.80
Capital	\$ 5,260,675	\$ 5,982,435	-12.06%	\$ (721,760.00)
RFUT	\$ 4,265,679	\$ 4,217,540	1.14%	\$ 48,138.95
Total	\$ 41,906,425	\$ 42,023,594	-0.28%	\$ (117,168.97)

Total Approp Less Capital, Grants & RFUT	\$ 31,822,122.71	\$ 31,345,123.43	1.52%	\$ 476,999.28
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2021 Budget Appropriations

2021 Capital Budget

• Buildings -	\$ 300,000
• Emergency Services -	\$ 396,275
• Engineering -	\$4,075,000
• Grounds -	\$ 85,000
• Vehicle Fleet -	\$ 260,000
• Parks & Rec -	\$ 195,000
• Police -	\$ 24,000
• Pool -	\$ 65,000
• Streets & Roads -	\$ 395,000
• Systems Admin / IT –	<u>\$ 65,400</u>
• Total:	\$5,860,675

2021 Road Resurfacing & Reconstruction



DOT Local Aid Grant

Spring Valley Blvd I & II

Road Reconstruction

Newell Drive

Repaving

Madisonville Rd/N Maple Intersection

Somerville Road Extension

Chapin Lane

Berkeley Circle/Carteret Trail

Shadowbrook Lane, Green Mtn Dr
(Talmadge to cul-de-sac)

High Meadow Ln, Woodman Ln.

(Western Half)

Everson Place

Bullion Road

Morrison Street

Overlook Ave (Haas to Belmont)

Kings Ridge Road

Holmesbrook

Willow Street

Wexford Way

Windsor Way

Granville Way

Palmerston Place

Honeyman Road, Revere Drive

Microsurfacing

Woodman Lane (North Section)

Cherry Lane

Appletree Lane

Fieldview Drive

Wildwood Drive

St. Nickolas Way

Pheasant Run Drive

Ridgeview Drive

Heritage Court

2021 Golf Utility Budget

	Appropriated	Appropriated	\$ +/-
	2021	2020	2021 vs 2020
Total Revenue	\$ 376,492.26	\$ 367,980.62	\$ 8,511.64
Salaries & Wages	\$ 78,600.00	\$ 77,600.00	\$ 1,000.00
Other Expenses	\$ 297,892.26	\$ 290,380.62	\$ 7,511.64
Total Budget	\$ 376,492.26	\$ 367,980.62	\$ 8,511.64



Public Hearing

All budget data available online:
www.Bernards.org

2021
Bernards Township Budget Appropriations Summary

	2021 Budget Appropriations	2020 Budget Appropriations	2021 Budget Requests	
			\$ +/- (2021 - 2020)	% +/- Bgt./Bgt.
OPERATIONS WITHIN "CAP"				
GENERAL GOVERNMENT				
General Administration				
Salaries and Wages	\$ 256,416.87	\$ 251,317.16	\$ 5,099.71	2.03%
Other Expenses	\$ 14,975.00	\$ 14,975.00	\$ -	0.00%
Human Resources				
Salaries and Wages	\$ 159,299.63	\$ 156,824.99	\$ 2,474.64	1.58%
Other Expenses	\$ 29,098.00	\$ 29,063.00	\$ 35.00	0.12%
Township Committee				
Salaries and Wages	\$ 27,200.00	\$ 27,200.00	\$ -	0.00%
Other Expenses	\$ 35,825.00	\$ 36,275.00	\$ (450.00)	-1.24%
Municipal Clerk				
Salaries and Wages	\$ 193,702.35	\$ 188,856.90	\$ 4,845.45	2.57%
Other Expenses	\$ 31,930.00	\$ 31,930.00	\$ -	0.00%
Financial Administration				
Salaries and Wages	\$ 253,698.98	\$ 241,804.11	\$ 11,894.87	4.92%
Other Expenses	\$ 24,914.93	\$ 23,596.04	\$ 1,318.89	5.59%
Audit Services				
Other Expenses	\$ 20,752.00	\$ 18,856.00	\$ 1,896.00	10.06%
Purchasing Administration				
Salaries and Wages	\$ 83,047.55	\$ 81,603.48	\$ 1,444.07	1.77%
Other Expenses	\$ 16,887.00	\$ 17,657.00	\$ (770.00)	-4.36%
Computer Network Administration				
Salaries and Wages	\$ 301,774.83	\$ 295,318.40	\$ 6,456.43	2.19%
Other Expenses	\$ 255,195.95	\$ 174,983.45	\$ 80,212.50	45.84%
Revenue Administration				
Salaries and Wages	\$ 111,785.28	\$ 111,296.30	\$ 488.98	0.44%
Other Expenses	\$ 39,332.00	\$ 35,927.00	\$ 3,405.00	9.48%
Tax Assessment Administration				
Salaries and Wages	\$ 307,391.57	\$ 281,349.15	\$ 26,042.42	9.26%
Other Expenses	\$ 83,060.00	\$ 119,165.00	\$ (36,105.00)	-30.30%
Legal Services				
Other Expenses	\$ 503,000.00	\$ 503,000.00	\$ -	0.00%
Engineering Services				
Salaries and Wages	\$ 509,526.56	\$ 512,279.28	\$ (2,752.72)	-0.54%
Other Expenses	\$ 70,510.00	\$ 70,510.00	\$ -	0.00%
Total General Government	\$ 3,329,323.50	\$ 3,223,787.26	\$ 105,536.24	3.27%
LAND USE ADMINISTRATION				
Planning Board				
Salaries and Wages	\$ 100,622.87	\$ 96,113.68	\$ 4,509.19	4.69%
Other Expenses	\$ 108,160.00	\$ 68,160.00	\$ 40,000.00	58.69%
Board of Adjustment				
Salaries and Wages	\$ 167,997.89	\$ 164,415.36	\$ 3,582.53	2.18%
Other Expenses	\$ 75,700.00	\$ 75,700.00	\$ -	0.00%
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	\$ 454,405.76	\$ 406,314.04	\$ 48,091.72	11.84%
INSURANCE				
Liability Insurance	\$ 469,645.48	\$ 462,385.48	\$ 7,260.00	1.57%
Workers Compensation Insurance	\$ 268,083.07	\$ 275,661.34	\$ (7,578.27)	-2.75%
Employee Group Insurance (SHBP only)	\$ 1,680,976.17	\$ 1,662,203.52	\$ 18,772.65	1.13%
Waiver from Health Coverage	\$ 72,400.00	\$ 72,640.00	\$ (240.00)	-0.33%
Employee Benefits (other)	\$ 105,425.09	\$ 106,919.84	\$ (1,494.75)	-1.40%

2021
Bernards Township Budget Appropriations Summary

	2021 Budget Appropriations	2020 Budget Appropriations	2021 Budget Requests	
			\$ +/- (2021 - 2020)	% +/- Bgt./Bgt.
Unemployment Insurance	\$ 19,000.00	\$ 19,000.00	\$ -	0.00%
Total Insurance	\$ 2,615,529.81	\$ 2,598,810.18	\$ 16,719.63	0.64%
PUBLIC SAFETY FUNCTIONS				
Police Department				
Salaries and Wages	\$ 4,689,170.03	\$ 4,704,116.98	\$ (14,946.95)	-0.32%
Other Expenses	\$ 232,805.00	\$ 232,805.00	\$ -	0.00%
Crossing Guards (moved from PD S&W in 2017)				
Salaries and Wages	\$ 125,000.00	\$ 125,000.00	\$ -	0.00%
Other Expenses	\$ 12,250.00	\$ 12,250.00	\$ -	0.00%
Purchase of Police Cars				
Other Expenses	\$ 104,325.00	\$ 104,325.00	\$ -	0.00%
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	\$ 30,000.00	\$ 30,000.00	\$ -	0.00%
Uniform Fire Code/Fire Hydrants				
Salaries and Wages	\$ 135,248.59	\$ 139,833.70	\$ (4,585.11)	-3.28%
Other Expenses	\$ 446,870.80	\$ 450,257.96	\$ (3,387.16)	-0.75%
Municipal Prosecutor			\$ -	
Other Expenses	\$ -	\$ 42,000.00	\$ (42,000.00)	-100.00%
Total Public Safety Functions	\$ 5,921,669.42	\$ 5,986,588.64	\$ (64,919.22)	-1.08%
PUBLIC WORKS FUNCTIONS				
Streets and Road Maintenance				
Salaries and Wages	\$ 1,482,682.16	\$ 1,442,811.17	\$ 39,870.99	2.76%
Other Expenses	\$ 422,800.00	\$ 423,870.00	\$ (1,070.00)	-0.25%
Storm Recovery				
Salaries and Wages	\$ 185,000.00	\$ 185,000.00	\$ -	0.00%
Other Expenses	\$ 559,020.00	\$ 559,020.00	\$ -	0.00%
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	\$ 34,000.00	\$ 34,000.00	\$ -	0.00%
Solid Waste Collection				
Salaries and Wages	\$ 75,500.00	\$ 75,500.00	\$ -	0.00%
Other Expenses	\$ 25,500.00	\$ 25,550.00	\$ (50.00)	-0.20%
Public Buildings				
Salaries and Wages	\$ 163,642.51	\$ 161,336.42	\$ 2,306.09	1.43%
Other Expenses	\$ 295,700.00	\$ 259,850.00	\$ 35,850.00	13.80%
Vehicle Maintenance				
Salaries and Wages	\$ 225,363.42	\$ 217,079.76	\$ 8,283.66	3.82%
Other Expenses	\$ 361,700.00	\$ 361,875.00	\$ (175.00)	-0.05%
Municipal Services Act				
Other Expenses	\$ 178,790.00	\$ 178,790.00	\$ -	0.00%
Total Public Works Functions	\$ 4,014,978.09	\$ 3,929,962.35	\$ 85,015.74	2.16%
HEALTH & HUMAN SERVICES FUNCTIONS				
Public Health Services				
Salaries and Wages	\$ 357,003.71	\$ 339,322.18	\$ 17,681.53	5.21%
Other Expenses	\$ 84,300.00	\$ 84,300.00	\$ -	0.00%
Animal Control Services				
Salaries and Wages	\$ 52,538.12	\$ 51,291.27	\$ 1,246.85	2.43%

2021
Bernards Township Budget Appropriations Summary

	2021 Budget Appropriations	2020 Budget Appropriations	2021 Budget Requests	
			\$ +/- (2021 - 2020)	% +/- Bgt./Bgt.
Contributions to Social Service Agencies--V.N.A.			\$ -	
Other Expenses	\$ 23,300.00	\$ 23,300.00	\$ -	0.00%
Total Health & Human Service Functions	\$ 517,141.83	\$ 498,213.45	\$ 18,928.38	3.80%
PARKS & RECREATION FUNCTIONS				
Recreation Services and Programs				
Salaries and Wages	\$ 437,603.01	\$ 435,079.25	\$ 2,523.76	0.58%
Other Expenses	\$ 240,792.00	\$ 278,387.00	\$ (37,595.00)	-13.50%
Maintenance of Parks & Public Grounds				
Salaries and Wages	\$ 539,253.35	\$ 526,096.01	\$ 13,157.34	2.50%
Other Expenses	\$ 139,000.00	\$ 139,400.00	\$ (400.00)	-0.29%
Community Pool Commission				
Salaries and Wages	\$ 346,564.36	\$ 336,292.34	\$ 10,272.02	3.05%
Other Expenses	\$ 271,092.40	\$ 270,465.28	\$ 627.12	0.23%
Total Parks and Recreation Functions	\$ 1,974,305.12	\$ 1,985,719.88	\$ (11,414.76)	-0.57%
OTHER COMMON OPERATING FUNCTIONS				
Community Service				
Salaries and Wages	\$ 66,517.49	\$ 65,291.66	\$ 1,225.83	1.88%
Other Expenses	\$ 8,200.00	\$ 8,200.00	\$ -	0.00%
Accumulated Leave Compensation				
Other Expenses	\$ 110,000.00	\$ 110,000.00	\$ -	0.00%
Pay for Performance				
Salaries and Wages	\$ 73,965.00	\$ 72,250.00	\$ 1,715.00	2.37%
Deer Task Force				
Salaries and Wages	\$ 7,800.00	\$ 7,800.00	\$ -	0.00%
Other Expenses	\$ 31,375.00	\$ 31,375.00	\$ -	0.00%
Charter Day Celebration				
Salaries and Wages	\$ 3,500.00	\$ 3,500.00	\$ -	0.00%
Other Expenses	\$ 15,250.00	\$ 15,250.00	\$ -	0.00%
Labor Day Bike Races				
Salaries and Wages	\$ 2,350.00	\$ 2,350.00	\$ -	0.00%
Other Expenses	\$ 515.00	\$ 515.00	\$ -	0.00%
Total Other Common Operating Functions	\$ 319,472.49	\$ 316,531.66	\$ 2,940.83	0.93%
UTILITY EXPENSES AND BULK PURCHASES				
Other Expenses	\$ 651,691.30	\$ 651,691.30	\$ -	0.00%
Total Utility Expenses & Bulk Purchases	\$ 651,691.30	\$ 651,691.30	\$ -	0.00%
LANDFILL/SOLID WASTE DISPOSAL COSTS				
Solid Waste Disposal				
Salaries and Wages	\$ 76,932.28	\$ 75,628.96	\$ 1,303.32	1.72%
Other Expenses	\$ 117,000.00	\$ 117,350.00	\$ (350.00)	-0.30%
Total Landfill/Solid Waste Disposal Costs	\$ 193,932.28	\$ 192,978.96	\$ 953.32	0.49%
UNIFORM CONSTRUCTION CODE ENFORCEMENT				
Construction Official				
Salaries and Wages	\$ 614,309.50	\$ 577,709.84	\$ 36,599.66	6.34%
Other Expenses	\$ 323,716.79	\$ 319,966.22	\$ 3,750.57	1.17%
Total Code Enforcement	\$ 938,026.29	\$ 897,676.06	\$ 40,350.23	4.49%
STATUTORY EXPENDITURES				
Social Security Taxes				

2021
Bernards Township Budget Appropriations Summary

	2021 Budget Appropriations	2020 Budget Appropriations	2021 Budget Requests	
			\$ +/- (2021 - 2020)	% +/- Bgt./Bgt.
Other Expenses	\$ 825,010.00	\$ 819,983.62	\$ 5,026.38	0.61%
Public Employees Retirement System				
Other Expenses	\$ 957,560.83	\$ 891,532.60	\$ 66,028.23	7.41%
Police and Fire Retirement System				
Other Expenses	\$ 1,348,202.00	\$ 1,254,279.00	\$ 93,923.00	7.49%
Defined Contribution Retirement System				
Other Expenses	\$ 13,000.00	\$ 13,000.00	\$ -	0.00%
Total Statutory Expenditures	\$ 3,143,772.83	\$ 2,978,795.22	\$ 164,977.61	5.54%
MUNICIPAL COURT				
Municipal Court				
Salaries and Wages	\$ -	\$ 188,214.90	\$ (188,214.90)	-100.00%
Other Expenses	\$ 264,907.65	\$ 74,412.03	\$ 190,495.62	256.00%
Public Defender				
Other Expenses	\$ -	\$ 13,600.00	\$ (13,600.00)	-100.00%
Total Municipal Court	\$ 264,907.65	\$ 276,226.93	\$ (11,319.28)	-4.10%
TOTAL GENERAL APPROPRIATIONS WITHIN "CAP"	\$ 24,339,156.37	\$ 23,943,295.93	\$ 395,860.44	1.65%
SUMMARY:				
Total Salaries and Wages inside CAP	\$ 12,151,107.91	\$ 12,158,583.25	\$ (7,475.34)	-0.06%
Total Other Expenses inside CAP	\$ 12,188,048.46	\$ 11,784,712.68	\$ 403,335.78	3.42%
Total Appropriations inside CAP	\$ 24,339,156.37	\$ 23,943,295.93	\$ 395,860.44	1.65%
OPERATIONS EXCLUDED FROM "CAP"				
PUBLIC AND PRIVATE REVENUES OFF-SET BY APPROPRIATIONS & PRIVATE CONTRIBUTIONS				
EDUCATION FUNCTIONS				
Aid to Free Public Library				
Salaries and Wages	\$ 1,245,700.34	\$ 1,283,986.96	\$ (38,286.62)	-2.98%
Other Expenses	\$ 1,144,233.66	\$ 1,097,570.04	\$ 46,663.62	4.25%
2019 1/3 Mil = \$2,400,487				
Total Education Functions	\$ 2,389,934.00	\$ 2,381,557.00	\$ 8,377.00	0.35%
L.O.S.A.P.				
Other Expenses	\$ 95,579.00	\$ 88,944.00	\$ 6,635.00	7.46%
Total L.O.S.A.P	\$ 95,579.00	\$ 88,944.00	\$ 6,635.00	7.46%
INTERLOCAL SERVICE CONTRACTS				
Bernards Township Sewerage Authority Service Contract				
General Administration				
Salaries and Wages	\$ 125,623.69	\$ 123,163.56	\$ 2,460.13	2.00%
Financial Administration				
Salaries and Wages	\$ 123,327.66	\$ 120,922.17	\$ 2,405.49	1.99%
BTSA Contract Operating Expenses				
Other Expenses	\$ 243,233.65	\$ 238,448.27	\$ 4,785.38	2.01%
Interlocal Health Services				
Salaries and Wages	\$ 183,519.54	\$ 179,586.25	\$ 3,933.29	2.19%
Other Expenses	\$ 95,748.80	\$ 94,206.25	\$ 1,542.55	1.64%
Interlocal Somerset County Curbside Recycling				
Other Expenses	\$ 226,000.00	\$ 175,000.00	\$ 51,000.00	29.14%

2021
Bernards Township Budget Appropriations Summary

	2021 Budget Appropriations	2020 Budget Appropriations	2021 Budget Requests	
			\$ +/- (2021 - 2020)	% +/- Bgt./Bgt.
Total Interlocal Service Agreements	\$ 997,453.34	\$ 931,326.50	\$ 66,126.84	7.10%
FEDERAL AND STATE GRANTS				
Clean Communities Program			\$ -	#DIV/0!
Salaries and Wages			\$ -	#DIV/0!
Other Expenses		\$ 55,904.40	\$ (55,904.40)	-100.00%
NJDOT Transportation Trust Fund Grant			\$ -	#DIV/0!
Other Expenses	\$ 400,000.00	\$ 320,000.00	\$ 80,000.00	25.00%
NJBPU - Clean Fleet EV Grant			\$ -	#DIV/0!
Other Expenses		\$ 9,500.00	\$ (9,500.00)	-100.00%
Somerset County Municipal Alliance Program			\$ -	#DIV/0!
Other Expenses	\$ 6,199.93		\$ 6,199.93	#DIV/0!
Matching Funds for Grants Muncipal Alliance Program			\$ -	#DIV/0!
Other Expenses	\$ 1,549.98		\$ 1,549.98	#DIV/0!
NJACCHO-COVID-19			\$ -	#DIV/0!
Other Expenses		\$ 28,267.00	\$ (28,267.00)	-100.00%
NJACCHO-Emergency Preparedness			\$ -	#DIV/0!
Other Expenses		\$ 5,615.38	\$ (5,615.38)	-100.00%
NJACCHO-Emergency Preparedness			\$ -	#DIV/0!
Other Expenses		\$ 5,615.38	\$ (5,615.38)	-100.00%
NJACCHO-Strengthening Local Public Health Capacity			\$ -	#DIV/0!
Other Expenses	\$ 142,236.00		\$ 142,236.00	#DIV/0!
NJ Dept of Health - Hepatitis B Grant			\$ -	#DIV/0!
Other Expenses	\$ 130.00		\$ 130.00	#DIV/0!
Somerset CountyYouth Services Commission			\$ -	#DIV/0!
Other Expenses	\$ 3,500.00	\$ 5,000.00	\$ (1,500.00)	-30.00%
Somerset County Cultural and Heritage Commission			\$ -	#DIV/0!
Other Expenses		\$ 2,500.00	\$ (2,500.00)	-100.00%
Drunk Driving Enforcement Fund			\$ -	#DIV/0!
Salaries and Wages	\$ 1,500.00		\$ 1,500.00	#DIV/0!
Other Expenses			\$ -	#DIV/0!
New Jersey Body Armor Fund			\$ -	#DIV/0!
Other Expenses	\$ 2,832.55	\$ 3,689.51	\$ (856.96)	-23.23%
Federal USDOJ Body Armor Fund			\$ -	#DIV/0!
Other Expenses		\$ 8,025.45	\$ (8,025.45)	-100.00%
Emergency Mangement Agency Assistance Funding			\$ -	#DIV/0!
Other Expenses		\$ 10,000.00	\$ (10,000.00)	-100.00%
Recycling Tonnage Grant			\$ -	#DIV/0!
Other Expenses		\$ 24,378.54	\$ (24,378.54)	-100.00%
			\$ -	#DIV/0!
Total State and Federal Grants	\$ 557,948.46	\$ 478,495.66	\$ 79,452.80	16.60%
SUBTOTAL OPERATIONS EXCLUDED FROM "CAP"	\$ 4,040,914.80	\$ 3,880,323.16	\$ 160,591.64	4.14%
DETAIL:				
Salaries and Wages	\$ 433,970.89	\$ 423,671.98	\$ 10,298.91	2.43%
Other Expenses	\$ 3,606,943.91	\$ 3,456,651.18	\$ 150,292.73	4.35%
Total	\$ 4,040,914.80	\$ 3,880,323.16	\$ 160,591.64	4.14%
CAPITAL IMPROVEMENTS				
Capital Improvement Fund				
Other Expenses	\$ 5,195,675.00	\$ 5,917,435.00	\$ (721,760.00)	-12.20%
Other Expenses-Pool	\$ 65,000.00	\$ 65,000.00	\$ -	0.00%
Total Capital Improvements	\$ 5,260,675.00	\$ 5,982,435.00	\$ (721,760.00)	-12.06%
TOTAL OPERATIONS EXCLUDED FROM "CAP"	\$ 9,301,589.80	\$ 9,862,758.16	\$ (561,168.36)	-5.69%
SUMMARY:				

2021
Bernards Township Budget Appropriations Summary

	2021 Budget Appropriations	2020 Budget Appropriations	2021 Budget Requests	
			\$ +/- (2021 - 2020)	% +/- Bgt./Bgt.
Total Salaries and Wages outside CAP	\$ 433,970.89	\$ 423,671.98	\$ 10,298.91	2.43%
Total Other Expenses outside CAP	\$ 8,867,618.91	\$ 9,439,086.18	\$ (571,467.27)	-6.05%
Total Outside CAP Appropriations	\$ 9,301,589.80	\$ 9,862,758.16	\$ (561,168.36)	-5.69%
SUBTOTAL GENERAL APPROPRIATIONS	\$ 33,640,746.17	\$ 33,806,054.09	\$ (165,307.92)	-0.49%
RESERVE FOR UNCOLLECTED TAXES	\$ 4,265,679.13	\$ 4,217,540.18	\$ 48,138.95	1.14%
SUBTOTAL: Appropriations + RFUT	\$ 37,906,425.30	\$ 38,023,594.27	\$ (117,168.97)	-0.31%
CAP Adjustment Provision (Non-Spending App. I/S CAP)	\$ 4,000,000.00	\$ 4,000,000.00	\$ -	0.00%
TOTAL GENERAL APPROPRIATIONS	\$ 41,906,425.30	\$ 42,023,594.27	\$ (117,168.97)	-0.28%
Total Operating less Library	\$ 39,516,491.30	\$ 39,642,037.27	\$ (125,545.97)	-0.32%
Budget Recap				
Salaries and Wages	\$ 12,585,078.80	\$ 12,582,255.23	\$ 2,823.57	0.02%
Fringe Benefits (Pension & SS)	\$ 3,143,772.83	\$ 2,978,795.22	\$ 164,977.61	5.25%
Other Expenses	\$ 12,651,219.54	\$ 12,262,568.64	\$ 388,650.90	3.07%
Capital Improvement Fund	\$ 5,260,675.00	\$ 5,982,435.00	\$ (721,760.00)	-13.72%
Debt Service	\$ -	\$ -	\$ -	
Reserve for Uncollected Tax (RFUT)	\$ 4,265,679.13	\$ 4,217,540.18	\$ 48,138.95	1.13%
CAP Provision	\$ 4,000,000.00	\$ 4,000,000.00	\$ -	0.00%
			\$ -	
Total	\$ 41,906,425.30	\$ 42,023,594.27	\$ (117,168.97)	-0.28%
Budget Category	2021 Budget Appropriations	2020 Budget Appropriations	2021 Budget Requests	
			% +/- (2021 - 2020)	\$ +/- (2021 - 2020)
S&W (Less Library & Grants)	\$ 11,337,878.46	\$ 11,298,268.27	0.35%	\$ 39,610.19
OE (Less Library & Grants)	\$ 14,094,310.25	\$ 13,665,298.16	3.14%	\$ 429,012.09
Library	\$ 2,389,934	\$ 2,381,557	0.35%	\$ 8,377.00
CAP Adjustment Provision	\$ 4,000,000	\$ 4,000,000	0.00%	\$ -
Operations	\$ 31,822,123	\$ 31,345,123	1.52%	\$ 476,999.28
Public & Private Grants	\$ 557,948	\$ 478,496	16.60%	\$ 79,452.80
Capital	\$ 5,260,675	\$ 5,982,435	-12.06%	\$ (721,760.00)
RFUT	\$ 4,265,679	\$ 4,217,540	1.14%	\$ 48,138.95
Total	\$ 41,906,425	\$ 42,023,594	-0.28%	\$ (117,168.97)
Total Approp Less Capital, Grants & RFUT	\$ 31,822,122.71	\$ 31,345,123.43	1.52%	\$ 476,999.28
Budget Category	2021 Budget Appropriations	2020 Budget Appropriations	2021 Budget Requests	
			% +/- (2021 - 2010)	\$ +/- (2021 - 2020)
S&W (Less Library)	\$ 11,339,378.46	\$ 11,298,268.27	0.36%	\$ 41,110.19
OE (Less Library)	\$ 14,650,758.71	\$ 14,143,793.82	3.58%	\$ 506,964.89
Operations	\$ 25,990,137.17	\$ 25,442,062.09	2.15%	\$ 548,075.08
Library	\$ 2,389,934.00	\$ 2,381,557.00	0.35%	\$ 8,377.00
CAP Adjustment Provision	\$ 4,000,000.00	\$ 4,000,000.00	0.00%	\$ -
Capital	\$ 5,260,675.00	\$ 5,982,435.00	-12.06%	\$ (721,760.00)
RFUT	\$ 4,265,679.13	\$ 4,217,540.18	1.14%	\$ 48,138.95
Total	\$ 41,906,425.30	\$ 42,023,594.27	-0.28%	\$ (117,168.97)

2021 Bernards Township Budget Revenues

Township of Bernards 2021 Budget					
Revenue	Anticipated	%	Anticipated	Unaudited	2020
	2021	2021 vs. 2020	2020	2020	%
Surplus Anticipated	\$ 12,700,000.00	0.63%	\$ 12,620,000.00	\$ 12,620,000.00	100.00%
Miscellaneous Revenues: Local Revenues					
Alcoholic Beverage Licenses	\$ 27,500.00	0.00%	\$ 27,500.00	\$ 36,420.00	132.44%
Fees and Permits	\$ 370,000.00	0.00%	\$ 370,000.00	\$ 665,394.08	179.84%
Municipal Court	\$ 30,000.00	-82.86%	\$ 175,000.00	\$ 112,136.32	64.08%
Interest and Costs on Taxes	\$ 60,000.00	0.00%	\$ 60,000.00	\$ 188,913.82	314.86%
Interest on Investments & Deposits	\$ 84,000.00	0.00%	\$ 84,000.00	\$ 146,505.60	174.41%
Swimming Pool Membership Fees	\$ 295,000.00	-39.30%	\$ 486,000.00	\$ 295,135.00	60.73%
Gate Receipts-Swimming Pool	\$ 5,500.00	-90.83%	\$ 60,000.00	\$ 5,890.00	9.82%
Pool-Refreshment Stand	\$ 1,000.00	-80.39%	\$ 5,100.00	\$ 1,000.00	19.61%
Recreation-Fees & Permits	\$ 167,000.00	-56.05%	\$ 380,000.00	\$ 167,559.75	44.09%
Development Application Fees	\$ 400.00	0.00%	\$ 400.00	\$ 8,128.29	2032.07%
Payment in Lieu of Taxes	\$ 200,000.00	0.00%	\$ 200,000.00	\$ 419,160.85	209.58%
Total Local Revenues	\$ 1,240,400.00	-32.88%	\$ 1,848,000.00	\$ 2,046,243.71	110.73%
State Aid Without Offsetting Appropriations:					
Energy Tax Receipts (P.L. 1997, Chapters 162 & 167)	\$ 1,798,308.00	0.00%	\$ 1,798,308.00	\$ 1,798,307.99	100.00%
Total State Aid Without Offsetting Appropriations	\$ 1,798,308.00	0.00%	\$ 1,798,308.00	\$ 1,798,307.99	100.00%
Dedicated Uniform Construction Code Fees					
Uniform Construction Code Fees	\$ 545,000.00	0.00%	\$ 545,000.00	\$ 955,544.00	175.33%
Interlocal Municipal Service Agreements Offset with Appropriations					
Bernards Twp. Sewerage Authority -Service Contract	492,185.00	2.00%	482,534.00	482,534.00	100.00%
Interlocal Health Services Contracts					
Interlocal Health Bernardsville	92,946.29	2.00%	91,123.81	91,123.81	100.00%
Interlocal Health Chester Borough	38,271.55	2.00%	37,521.13	37,521.13	100.00%
Interlocal Health Long Hill	65,042.02	2.00%	63,766.69	63,766.69	100.00%
Interlocal Health Mendham Borough	51,940.51	2.00%	50,922.07	50,922.07	100.00%
Interlocal Health Peapack-Gladstone	24,603.69	2.00%	24,121.26	24,121.26	100.00%
Interlocal Health Peapack-Gladstone a/c	6,464.28	2.00%	6,337.53	6,337.53	100.00%
Total Interlocal Health Services Contracts	279,268.34	2.00%	273,792.49	273,792.49	100.00%
Total Interlocal Municipal Service Agreements	\$ 771,453.34	2.00%	\$ 756,326.49	\$ 756,326.49	100.00%
Public and Private Revenues Offset with Appropriations:					
Recycling Tonnage Grant		-100.00%	\$ 24,378.54	\$ 24,378.54	100.00%
Drunk Driving Enforcement Fund	\$ 1,500.00	#DIV/0!			#DIV/0!
NJACCHO - Covid 19		-100.00%	\$ 28,267.00	\$ 28,267.00	
NJACCHO- Strengthening LPH Capacity		-100.00%	\$ 5,615.38	\$ 5,615.38	
NJACCHO- Strengthening LPH Capacity	\$ 142,236.00	#DIV/0!			
Clean Communities Program		-100.00%	\$ 55,904.40	\$ 55,904.40	100.00%
NJDOT Transportation Fund Grant	\$ 400,000.00	25.00%	\$ 320,000.00	\$ 320,000.00	100.00%
Municipal Alliance on Alcoholism and Drug Abuse	\$ 6,199.93	#DIV/0!			#DIV/0!
New Jersey Body Armor Fund	\$ 2,832.55	-23.23%	\$ 3,689.51	\$ 3,689.51	100.00%
Federal USDOJ Body Armor Fund		-100.00%	\$ 8,025.45	\$ 8,025.45	100.00%
Emergency Management Agency Assistance Funding		-100.00%	10,000.00	\$ 10,000.00	100.00%
NJBPU - Clean Fleet EV Grant		-100.00%	\$ 9,500.00	\$ 9,500.00	100.00%
NJACCHO-Emergency Preparedness		-100.00%	\$ 5,615.38	\$ 5,615.38	100.00%
NJ Department of Health Hepatitis B Grant	\$ 130.00	#DIV/0!			#DIV/0!
Somerset County Youth Services Commission-Annual	\$ 3,500.00	-30.00%	\$ 5,000.00	\$ 5,000.00	100.00%
Municipal Alliance Trust Fund 25% Matching Funds	\$ 1,549.98	#DIV/0!			#DIV/0!
Somerset County Cultural and Heritage Commission		-100.00%	\$ 2,500.00	\$ 2,500.00	100.00%
Total Public and Private Revenues	\$ 557,948.46	16.60%	\$ 478,495.66	\$ 478,495.66	100.00%
Other Special Items:					
Uniform Fire Safety Act	\$ 20,000.00	0.00%	\$ 20,000.00	\$ 42,192.11	210.96%
Hotel Occupancy Tax	\$ 280,000.00	-24.53%	\$ 371,000.00	\$ 288,111.67	77.66%
Reserve for Solar Landfill (\$450K/13yrs)	\$ 35,000.00	0.00%	\$ 35,000.00	\$ 35,000.00	100.00%
Reserve for Sale of Municipal Assets	\$ 31,386.05	-19.67%	\$ 39,071.48	\$ 39,071.48	100.00%
Rental/Lease Agreements	\$ 110,000.00	0.00%	\$ 110,000.00	\$ 173,131.80	157.39%
Total Other Special Items	\$ 476,386.05	-17.16%	\$ 575,071.48	\$ 577,507.06	100.42%
Total Miscellaneous Revenues	\$ 5,389,495.85	-10.19%	\$ 6,001,201.63	\$ 6,612,424.91	110.19%
Receipts from Delinquent Taxes	\$ 305,000.00	0.00%	\$ 305,000.00	\$ 569,740.85	186.80%
Amount to be Raised by Taxation	\$ 21,121,995.45	1.96%	\$ 20,715,835.64	\$ 24,743,809.65	119.44%
Amount to be Raised by Taxation -Library Tax Levy	\$ 2,389,934.00	0.35%	\$ 2,381,557.00	\$ 2,381,557.00	100.00%
Total General Revenues	\$ 41,906,425.30	-0.28%	\$ 42,023,594.27	\$ 46,927,532.41	111.67%

2021 ESTIMATED TAX RATE CALCULATION

BERNARDS TOWNSHIP - 2021 MUNICIPAL TAX RATE CALCULATION

	<u>2021</u>	<u>2020</u>
Subtotal General Appropriations inside "CAP"	\$ 24,339,156.37	\$ 23,943,295.93
Subtotal General Appropriations outside "CAP"	\$ 9,301,589.80	\$ 9,862,758.16
CAP Adjustment Provision	\$ 4,000,000.00	\$ 4,000,000.00
Reserve for Uncollected Taxes	\$ 4,265,679.13	\$ 4,217,540.18
Subtotal	\$ 41,906,425.30	\$ 42,023,594.27
Less: Surplus Anticipated	\$ 8,700,000.00	\$ 8,620,000.00
CAP Adjustment Provision	\$ 4,000,000.00	\$ 4,000,000.00
Miscellaneous Revenues	\$ 5,389,495.85	\$ 6,001,201.63
Receipts from Delinquent Taxes	\$ 305,000.00	\$ 305,000.00
Municipal Library Tax Levy	\$ 2,389,934.00	\$ 2,381,557.00
One Penny	\$ 676,333.80	\$ 670,716.54
Amount to be Raised by Taxation	\$ 21,121,995.45	\$ 20,715,835.64
<i>(Calculation includes Prior Year Amt to be Raised)</i>	<i>1.96%</i>	<i>1.97%</i>
Note: P.L. 2011, c.38 - Municipal Library Tax Levy Law	\$ 2,389,934.00	\$ 2,381,557.00
Total Municipal Library Tax Rate (per one dollar of assessed)	\$ 0.0003534	\$ 0.0003551
	\$8,377.00 0.35%	-0.79%
For Comparison Purposes:		
Total Levy - Municipal + Library	\$ 23,511,929.45	\$ 23,097,392.64
% Change over Prior	1.79%	1.68%
Assessed Value (Estimate)	\$ 6,763,337,979.00	\$ 6,707,165,385.00
% Change over Prior	0.84%	-1.75%
Total Municipal Tax Rate (per one dollar of assessed value)	\$0.0031230	\$0.0030886
% Change over Prior Estimate	1.11%	3.79%
Total Municipal Tax Rate (per hundred dollars of assessed value)	\$0.312	\$0.309
% Change over Prior Actual	1.11%	3.79%

RESERVE FOR UNCOLLECTED TAXES CALCULATION

	<u>2021</u>	<u>2020</u>
Assumed Collection Rate	97.02%	97.02%
Appropriations Excluding Reserve for Uncollected Taxes	\$ 37,640,746.17	\$ 37,701,767.31
Less: Anticipated Revenues	\$ 20,784,429.85	\$ 21,203,471.85
Net Appropriations	\$ 16,856,316.32	\$ 16,498,295.46
Add: Estimated Local District School Taxes	\$ 94,975,714.92	\$ 93,215,429.52
Estimated County Open Space Tax	\$ 2,130,561.94	\$ 2,152,480.49
Estimated County Taxes	\$ 22,525,388.51	\$ 23,062,891.17
Library (Minimum Levy per 40:54-8 - Actual)	\$ 2,389,934.00	\$ 2,381,557.00
Estimated Municipal Open Space Tax	\$ -	\$ -
	\$ 138,877,915.70	\$ 137,310,653.64

Cash Required/Assumed Collection Rate	\$ 143,143,594.82	\$ 141,528,193.82
Difference Reserve for Uncollected Taxes	\$ 4,265,679.13	\$ 4,217,540.18

ESTIMATED RATES (for Calculation Purposes)

	<u>Estimated</u>	<u>Actual</u>
School Rate Unofficial (Estimate)	\$ 1.404	\$ 1.389
County Rate Unofficial (Estimate)	\$ 0.333	\$ 0.330
County Open Space Rate	\$ 0.032	\$ 0.032
Municipal Open Space Rate	\$ -	\$ -
Township	\$ 0.312	\$ 0.308
Municipal Library Tax Levy Law	\$ 0.035	\$ 0.035
	\$ 2.116	\$ 2.094

Tax Levies (2021 estimated)

School	\$ 94,975,714.92	\$ 93,113,446.00
County	\$ 22,525,388.51	\$ 22,083,714.23
County Open Space	\$ 2,130,561.94	\$ 2,088,786.22
Municipal Open Space	\$ -	\$ -
Township	\$ 21,121,995.45	\$ 20,715,835.64
Municipal Library Tax Levy Law	\$ 2,389,934.00	\$ 2,381,557.00
	\$ 143,143,594.82	\$ 140,383,339.09

Percent of Levy

School	66.3%	66.3%
County	15.7%	15.7%
County Open Space	1.5%	1.5%
Municipal Open Space	0.0%	0.0%
Township	14.8%	14.8%
Municipal Library Tax Levy	1.7%	1.7%
	estimated	actual

2021 Bernards Township Surplus

Bernards Township - Fund Balance Analysis		
	<u>2020 Operations</u>	<u>2019 Operations</u>
	<u>2021 Budget</u>	<u>2020 Budget</u>
Surplus Balance December 31, PY	\$ 16,072,103.43	\$ 16,514,742.98
Increased by:		
Excess in Revenue Anticipated		
Miscellaneous Revenues Anticipated	\$ 611,223.28	\$ 2,032,633.44
Receipts from Delinquent Taxes	\$ 264,740.85	\$ 133,301.89
Receipts from Current Taxes	\$ 4,027,974.01	\$ 3,807,496.43
CAP Base Cancelations	\$ 4,000,000.00	\$ 4,000,000.00
Miscellaneous Revenue Not Anticipated	\$ 485,443.93	\$ 354,374.31
Appropriation Reserves Lapsed	\$ 2,719,795.36	\$ 2,241,655.73
Miscellaneous Cancellations	\$ 1,163,560.69	\$ 101,479.89
PY Interfunds Returned	\$ 746.06	\$ 5,491.12
Decreased by:		
Interfund Advances Originating in PY	\$ (781.41)	\$ (2,533.96)
Miscellaneous Debits to Operations	\$ (492,364.18)	\$ (168,139.65)
PY SC Deductions Disallowed	\$ (1,283.56)	\$ (3,159.58)
Results of Operations	\$ 12,779,055.03	\$ 12,502,599.62
Less: Utilized in Budget	\$ (12,620,000.00)	\$ (12,950,000.00)
Surplus Balance For Operational Year	\$ 16,231,158.46	\$ 16,067,342.60
Tax Requirements:		
Appropriations	\$ 41,906,425.30	\$ 42,023,594.27
Reserved for Tax Appeals	\$ 100,000.00	\$ 100,000.00
Less: Appropriation CAP Provision	\$ (4,000,000.00)	\$ (4,000,000.00)
Total Requirements	\$ 38,006,425.30	\$ 38,123,594.27
Requirements @ 20% of Net	\$ 7,601,285.06	\$ 7,624,718.85
Draft use of Surplus	\$ 8,700,000.00	\$ 8,620,000.00
CAP Provision	\$ 4,000,000.00	\$ 4,000,000.00
Total	\$ 12,700,000.00	\$ 12,620,000.00
Reserved in Cash	\$ 3,531,158.46	\$ 3,447,342.60
CAP Provision	\$ 4,000,000.00	\$ 4,000,000.00
Fund Balance Reserved	\$ 7,531,158.46	\$ 7,447,342.60

2021 CAPITAL BUDGET									
Summary of Capital Projects									
Project Number	Buildings Project Title	Estimated Total Cost	Sinking Funds in Prior Years	Fiscal Year Program Proposed					
				2021	2022	2023	2024	2025	2026
1	GENERAL FACILITY MAINTENANCE	\$ 430,000.00	\$ 50,000.00	\$ 45,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 70,000.00	\$ 70,000.00
2	LIGHTING, INFRASTRUCTURE	\$ 400,000.00	\$ 60,000.00	\$ 40,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
3	PARK BUILDING INFRASTRUCTURE	\$ 296,500.00	\$ 66,500.00	\$ 30,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
4	POLICE DEPARTMENT BUILDING REPAIRS	\$ 130,000.00	\$ 70,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
5	Health Department Generator	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
6	VEHICLE/TRUCK WASH BAY	\$ 125,000.00	\$ 100,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
7	Mechanics garage drain & floor improvements	\$ 75,000.00	\$ -	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
8	Pleasant Valley Park Bldg Improvements	\$ 80,000.00	\$ 40,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -
9	DPW BUILDING GENERATOR 125KW	\$ 70,000.00	\$ -	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -
10	HEALTH DEPARTMENT HVAC UPGRADE	\$ 40,000.00	\$ -	\$ -	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -
11	DPW Big Bay garage Drain Floors Improvements	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -
12	Engineering Services Building New Windows	\$ 60,000.00	\$ -	\$ -	\$ -	\$ 60,000.00	\$ -	\$ -	\$ -
13	FUTURE YEARS ESTIMATED COST	\$ 750,000.00	\$ -	\$ -	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00
	Total Buildings	\$ 2,576,500.00	\$ 386,500.00	\$ 300,000.00	\$ 500,000.00	\$ 405,000.00	\$ 325,000.00	\$ 330,000.00	\$ 330,000.00
Project Number	Emergency Equipment BRFAS Project Title	Estimated Total Cost	Sinking Funds in Prior Years	2021	2022	2023	2024	2025	2026
1	Equipment Purchases	\$ 67,150.00	\$ -	\$ 10,500.00	\$ 10,800.00	\$ 11,000.00	\$ 11,300.00	\$ 11,600.00	\$ 11,950.00
2	Ambulance	\$ 200,000.00	\$ -	\$ -	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
3	Communications Equipment - VHF	\$ 18,500.00	\$ -	\$ 18,500.00	\$ -	\$ -	\$ -	\$ -	\$ -
4	Stryker Lucas 3 Chest Compressions System	\$ 17,000.00	\$ -	\$ 17,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
5	Communications Equipment - UHF	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -
6	EMS Protective Gear	\$ 6,750.00	\$ -	\$ -	\$ -	\$ 6,750.00	\$ -	\$ -	\$ -
	Total Emerg. Equip. BRFAS	\$ 349,400.00	\$ -	\$ 46,000.00	\$ 90,800.00	\$ 57,750.00	\$ 51,300.00	\$ 51,600.00	\$ 51,950.00
Project Number	Emergency Equipment BRFC Project Title	Estimated Total Cost	Sinking Funds in Prior Years	2021	2022	2023	2024	2025	2026
1	Equipment Purchases	\$ 198,850.00	\$ -	\$ 30,900.00	\$ 31,800.00	\$ 32,750.00	\$ 33,700.00	\$ 34,700.00	\$ 35,000.00
2	Replace Pumper Engine (2022)	\$ 300,000.00	\$ 200,000.00	\$ -	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -
3	Personal Protective Gear	\$ 145,450.00	\$ -	\$ 28,750.00	\$ 11,200.00	\$ 32,250.00	\$ 21,600.00	\$ 37,400.00	\$ 14,250.00
4	Commuications Equipment - VHF	\$ 26,125.00	\$ -	\$ 26,125.00	\$ -	\$ -	\$ -	\$ -	\$ -
5	Fire Hose	\$ 38,750.00	\$ -	\$ 6,500.00	\$ 5,000.00	\$ 5,000.00	\$ 7,250.00	\$ 7,500.00	\$ 7,500.00
6	Air Fill Station & Scott Bottles	\$ 60,000.00	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -
7	Extrication Tools	\$ 60,000.00	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -
8	Replace Rescue Truck (2029)	\$ 600,000.00	\$ -	\$ -	\$ -	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00
9	Communications Equipment - UHF	\$ 200,000.00	\$ -	\$ 50,000.00	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -
	Total Emerg. Equip. BRFC	\$ 1,629,175.00	\$ 200,000.00	\$ 172,275.00	\$ 328,000.00	\$ 250,000.00	\$ 242,550.00	\$ 229,600.00	\$ 206,750.00
Project Number	Emergency Equipment LCFC Project Title	Estimated Total Cost	Sinking Funds in Prior Years	2021	2022	2023	2024	2025	2026
1	Personal Protective Equipment	\$ 184,000.00	\$ -	\$ 28,000.00	\$ 30,000.00	\$ 30,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00
2	Replacement Engine (2024) - Sinking Fund	\$ 750,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ -	\$ -

2021 CAPITAL BUDGET									
Summary of Capital Projects									
3	SCBA Bottles and Packs	\$ 100,000.00	\$ -	\$ -	\$ -	\$ 100,000.00	\$ -	\$ -	\$ -
4	Tower Ladder Replacement (2031) - Sinking Fund	\$ 1,200,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00	\$ 1,000,000.00
5	Radio Protective Equipment	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -
	Total Emerg. Equip. LCFC	\$ 2,244,000.00	\$ 150,000.00	\$ 178,000.00	\$ 180,000.00	\$ 280,000.00	\$ 182,000.00	\$ 242,000.00	\$ 1,032,000.00
	Total Funding Emergency Equipment	\$ 4,222,575.00	\$ 350,000.00	\$ 396,275.00	\$ 598,800.00	\$ 587,750.00	\$ 475,850.00	\$ 523,200.00	\$ 1,290,700.00
Project Number	Engineering Project Title	Estimated Total Cost	Sinking Funds in Prior Years	2021	2022	2023	2024	2025	2026
1	Roadway Management Program	\$ 17,305,000.00	\$ -	\$ 2,305,000.00	\$ 3,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00
2	Spring Valley Boulevard - Sections I & II	\$ 1,300,000.00	\$ -	\$ 1,300,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
3	Road Reconstruction Program	\$ 5,000,000.00	\$ -	\$ -	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
4	Sidewalk Improvements	\$ 600,000.00	\$ -	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
5	Pedestrian Path Improvements	\$ 900,000.00	\$ -	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00
6	Township Aerial	\$ 60,000.00	\$ -	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
7	Lake Road Pedestrian Path	\$ 300,000.00	\$ -	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ -
8	Drainage Improvements	\$ 360,000.00	\$ -	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
9	Town Hall Elevator	\$ 1,100,000.00	\$ -	\$ -	\$ 300,000.00	\$ 400,000.00	\$ 400,000.00	\$ -	\$ -
10	Retaining Walls	\$ 100,000.00	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -
11	Mountain Road hiking trail	\$ 175,000.00	\$ -	\$ -	\$ 75,000.00	\$ 100,000.00	\$ -	\$ -	\$ -
12	Pleasant Valley Park Culvert	\$ 550,000.00	\$ -	\$ -	\$ 550,000.00	\$ -	\$ -	\$ -	\$ -
13	Valley Road Pedestrian Bridge	\$ 400,000.00	\$ -	\$ -	\$ -	\$ 400,000.00	\$ -	\$ -	\$ -
	Total Engineering	\$ 28,150,000.00	\$ -	\$ 4,075,000.00	\$ 5,385,000.00	\$ 5,360,000.00	\$ 4,710,000.00	\$ 4,310,000.00	\$ 4,310,000.00
Project Number	Grounds Project Title	Estimated Total Cost	Sinking Funds in Prior Years	2021	2022	2023	2024	2025	2026
1	Replacement of Wide Area Mower 580D #603	\$ 70,000.00	\$ -	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
2	Small Equipment Replacement/Addition	\$ 90,000.00	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
3	Tractor Plow for Turf Fields 8'	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -
4	Replacement of Open Trailers #602 & #624	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -
5	(2) Zero Turn Mower Replacements	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -
6	Replacement of ASV Skid Steer #1605	\$ 45,000.00	\$ -	\$ -	\$ -	\$ 45,000.00	\$ -	\$ -	\$ -
7	Replacement of 5910 Mower #641	\$ 110,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 60,000.00	\$ -	\$ -
8	Replacement of 4500 Mower #1621	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00	\$ 35,000.00
9	FUTURE YEARS EQUIPMENT REPLACEMENT	\$ 245,000.00	\$ -	\$ -	\$ 50,000.00	\$ 10,000.00	\$ 45,000.00	\$ 70,000.00	\$ 70,000.00
	Total Grounds	\$ 705,000.00	\$ -	\$ 85,000.00	\$ 140,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00
Project Number	Motor Vehicle Fleet Project Title	Estimated Total Cost	Sinking Funds in Prior Years	2021	2022	2023	2024	2025	2026
1	Replacement Vehicle #425	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
2	Replacement of Tandem Truck #22	\$ 235,000.00	\$ -	\$ 235,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
3	Replacement of CS #01	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -
4	Replacement of Mechanic Shop Truck #03	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -
5	Cracksealer	\$ 80,000.00	\$ -	\$ -	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ -

2021 CAPITAL BUDGET									
Summary of Capital Projects									
6	Replacement of Loader #702	\$ 150,000.00	\$ 25,000.00	\$ -	\$ 65,000.00	\$ 60,000.00	\$ -	\$ -	\$ -
7	Replacement of Tandem Truck #18	\$ 250,000.00	\$ -	\$ -	\$ 250,000.00	\$ -	\$ -	\$ -	\$ -
8	Replacement of Small Chipper #717	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	\$ -	\$ -	\$ -	\$ -
9	Replacement Vehicle #141	\$ 30,000.00	\$ -	\$ -	\$ -	\$ 30,000.00	\$ -	\$ -	\$ -
10	Replacement of Tandem Truck #19	\$ 250,000.00	\$ -	\$ -	\$ -	\$ 250,000.00	\$ -	\$ -	\$ -
11	Skid Steer Replacement #728	\$ 75,000.00	\$ -	\$ -	\$ -	\$ 75,000.00	\$ -	\$ -	\$ -
12	Replacement of Small Chipper #752	\$ 65,000.00	\$ -	\$ -	\$ -	\$ 65,000.00	\$ -	\$ -	\$ -
13	Replacement of Single Axtre Truck #24	\$ 250,000.00	\$ -	\$ -	\$ -	\$ -	\$ 250,000.00	\$ -	\$ -
14	Replacement of Street Sweeper # 8	\$ 225,000.00	\$ -	\$ -	\$ -	\$ -	\$ 225,000.00	\$ -	\$ -
15	Replacement of Single Axle Truck #25	\$ 250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,000.00	\$ -
16	F450 Mason Body Truck #06	\$ 85,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,000.00	\$ -
17	Replacement of Single Axle Truck #26	\$ 250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,000.00
18	F450 Mason Body Truck #12	\$ 85,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,000.00
19	FUTURE YEARS REPLACEMENT PLAN	\$ 555,000.00	\$ -	\$ -	\$ 100,000.00	\$ 40,000.00	\$ 45,000.00	\$ 185,000.00	\$ 185,000.00
	Total Motor Vehicle Fleet	\$ 3,050,000.00	\$ 25,000.00	\$ 260,000.00	\$ 645,000.00	\$ 560,000.00	\$ 520,000.00	\$ 520,000.00	\$ 520,000.00
Project Number	Parks and Recreation Project Title	Estimated Total Cost	Sinking Funds in Prior Years	2021	2022	2023	2024	2025	2026
1	Hard Court Repairs	\$ 150,000.00	\$ -	\$ -	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 30,000.00	\$ 60,000.00
2	Site Furnishings	\$ 90,000.00	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
3	Playground Equipment Replacement - DP	\$ 180,000.00	\$ -	\$ 180,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
4	Mountain Park Improvements	\$ 500,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500,000.00	\$ -
	Total Parks and Recreation	\$ 920,000.00	\$ -	\$ 195,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 545,000.00	\$ 75,000.00
Project Number	Police Project Title	Estimated Total Cost	Sinking Funds in Prior Years	2021	2022	2023	2024	2025	2026
1	MVR	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
2	VEHICLE UPFIT EQUIPMENT	\$ 59,000.00	\$ -	\$ 6,000.00	\$ 8,500.00	\$ 8,500.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
3	BODY WORN CAMERAS	\$ 37,000.00	\$ -	\$ 6,000.00	\$ 15,500.00	\$ 15,500.00	\$ -	\$ -	\$ -
	Total Police	\$ 108,000.00	\$ -	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
Project Number	Pool Project Title	Estimated Total Cost	Sinking Funds in Prior Years	2021	2022	2023	2024	2025	2026
1	Pool Infrastructure Improvements	\$ 625,000.00	\$ -	\$ 65,000.00	\$ 300,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00
	Total Pool	\$ 625,000.00	\$ -	\$ 65,000.00	\$ 300,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00
Project Number	Streets and Roads Project Title	Estimated Total Cost	Sinking Funds in Prior Years	2021	2022	2023	2024	2025	2026
1	DPW ROAD REPAIR	\$ 1,405,000.00	\$ -	\$ 180,000.00	\$ 225,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
2	BITUMINOUS CONCRETE FACILITY REPAIR	\$ 1,000,000.00	\$ -	\$ 150,000.00	\$ 150,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00
3	REPAIR AND RETROFIT DRAINAGE	\$ 280,000.00	\$ -	\$ 40,000.00	\$ 40,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
4	REPAIR AND/OR REPLACE GUIDE RAILS	\$ 100,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
5	SMALL EQUIPMENT	\$ 90,000.00	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
	Total Streets and Roads	\$ 2,875,000.00	\$ -	\$ 395,000.00	\$ 440,000.00	\$ 510,000.00	\$ 510,000.00	\$ 510,000.00	\$ 510,000.00

USER FRIENDLY BUDGET SECTION - PROPERTY TAX BREAKDOWN

2020 Calendar Year Property Tax Levies - ALL entities levying property taxes					Current Year 2021 Budget		
	Calendar Year	Calendar Year	% of	Avg Residential	Taxes	Actual/Estimated	Tax Levy
	Tax Rate	Tax Levy	Total Levy	Taxpayer Impact			
Municipal Purpose Tax	0.308	\$20,715,835.64	14.76%	\$1,912.38	Municipal Purpose Tax	ACTUAL	\$21,121,995.45
Municipal Library	0.035	\$2,381,557.00	1.70%	\$217.32	Municipal Library	ACTUAL	\$2,389,934.00
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	1.389	\$93,113,446.00	66.33%	\$8,624.31	Local School District	ESTIMATED	\$94,975,714.92
Regional School District			0.00%	\$0.00	Regional School District		
County Purposes	0.330	\$22,083,714.23	15.73%	\$2,048.97	County Purposes	ESTIMATED	\$22,525,388.51
County Library			0.00%	\$0.00	County Library		
County Board of Health			0.00%	\$0.00	County Board of Health		
County Open Space	0.032	\$2,088,786.22	1.49%	\$198.69	County Open Space	ESTIMATED	\$2,130,561.94
Other County Levies (total)			0.00%	\$0.00	Other County Levies (total)		
Total (Calendar Year 2020 Budget)					Total ESTIMATED amount to be raised by taxes		
Total Taxable Valuation as of October 1, 2020					Revenue Anticipated, Excluding Tax Levy		
(To be used to calculate the current year tax rate)					Budget Appropriations, before Reserve for Uncollected Taxes		
Current Year Average Residential Assessment					Total Non-Municipal Tax Levy		
					Amount to be Raised by Taxes - Before RUT		
					Reserve for Uncollected Taxes (RUT)		
					Total Amount to be Raised by Taxes		

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	0.63%	\$80,000.00	\$12,620,000.00	\$12,700,000.00	\$12,700,000.00							
08	Local Revenue	-32.19%	(\$767,538.17)	\$2,384,430.43	\$1,616,892.26	\$1,240,400.00			\$376,492.26				
09	State Aid (without offsetting appropriation)	0.00%	\$0.01	\$1,798,307.99	\$1,798,308.00	\$1,798,308.00							
08	Uniform Construction Code Fees	-42.96%	(\$410,544.00)	\$955,544.00	\$545,000.00	\$545,000.00							
	<i>Special Revenue Items w/ Prior Written Consent</i>												
11	Shared Services Agreements	2.00%	\$15,126.85	\$756,326.49	\$771,453.34	\$771,453.34							
08	Additional Revenue Offset by Appropriations	#DIV/0!	\$0.00		\$0.00	\$0.00							
10	Public and Private Revenue	16.60%	\$79,452.80	\$478,495.66	\$557,948.46	\$557,948.46							
08	Other Special Items	-17.51%	(\$101,121.01)	\$577,507.06	\$476,386.05	\$476,386.05							
15	Receipts from Delinquent Taxes	-46.47%	(\$264,740.85)	\$569,740.85	\$305,000.00	\$305,000.00							
	<i>Amount to be raised by taxation</i>												
07	Local Tax for Municipal Purposes	-14.64%	(\$3,621,814.11)	\$24,743,809.56	\$21,121,995.45	\$21,121,995.45							
07	Minimum Library Tax	0.35%	\$8,377.00	\$2,381,557.00	\$2,389,934.00	\$2,389,934.00							
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	-10.54%	(\$4,982,801.48)	\$47,265,719.04	\$42,282,917.56	\$41,906,425.30	\$0.00	\$0.00	\$376,492.26	\$0.00	\$0.00	\$0.00	\$0.00

USER FRIENDLY BUDGET SECTION - APPROPRIATIONS SUMMARY (ALL OPERATING FUNDS)

FCOA		Budgeted Full-Time	Positions Part-Time	% 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
20	General Government	30.00	6.00	4.89%	\$221,935.03	\$4,542,290.97	\$4,764,226.00	\$4,364,226.00	\$400,000.00							
21	Land-Use Administration	3.00	0.00	8.50%	\$53,092.61	\$624,462.39	\$677,555.00	\$677,555.00								
22	Uniform Construction Code	6.00	1.00	3.45%	\$40,349.75	\$1,169,543.25	\$1,209,893.00	\$1,209,893.00								
23	Insurance			0.94%	\$26,719.27	\$2,845,403.73	\$2,872,123.00	\$2,872,123.00								
25	Public Safety	43.00	4.00	-0.94%	(\$60,083.42)	\$6,391,547.97	\$6,331,464.55	\$6,327,132.00	\$4,332.55							
26	Public Works	37.00	0.00	0.10%	\$5,232.71	\$4,987,820.29	\$4,993,053.00	\$4,993,053.00								
27	Health and Human Services	7.00	3.00	17.53%	\$128,047.02	\$730,443.89	\$858,490.91	\$704,875.00	\$153,615.91							
28	Parks and Recreation	5.00	3.00	16.39%	\$362,576.51	\$2,211,547.75	\$2,574,124.26	\$2,197,632.00				\$376,492.26				
29	Education (including Library)	13.00	26.00	0.35%	\$8,377.00	\$2,381,557.00	\$2,389,934.00	\$2,389,934.00								
30	Unclassified		1.00	0.73%	\$3,686.08	\$503,204.92	\$506,891.00	\$506,891.00								
31	Utilities and Bulk Purchases			0.00%	\$0.72	\$812,865.00	\$812,865.72	\$812,865.72								
32	Landfill / Solid Waste Disposal			0.31%	\$952.54	\$304,256.46	\$305,209.00	\$305,209.00								
35	Contingency			#DIV/0!	\$0.00		\$0.00									
36	Statutory Expenditures			5.44%	\$164,979.42	\$3,033,393.58	\$3,198,373.00	\$3,198,373.00								
37	Judgements			#DIV/0!	\$0.00		\$0.00									
42	Shared Services			35.54%	\$331,034.49	\$931,326.50	\$1,262,360.99	\$1,262,360.99								
43	Court and Public Defender			-100.00%	(\$353,955.39)	\$353,955.39	\$0.00									
44	Capital			-12.06%	(\$721,760.00)	\$5,982,435.00	\$5,260,675.00	\$5,260,675.00								
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			1.14%	\$48,138.95	\$4,217,540.18	\$4,265,679.13	\$4,265,679.13								
55	Surplus General Budget			#DIV/0!	\$0.00		\$0.00									
Total		144.00	44.00	0.62%	\$259,323.29	\$42,023,594.27	\$42,282,917.56	\$41,348,476.84	\$557,948.46	\$0.00	\$0.00	\$376,492.26	\$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, 2020 Value)			
	# of Parcels	Assessed Value	% of Total
1 Vacant Land	252	\$14,385,500.00	0.21%
2 Residential	9,561	\$5,936,384,357.00	87.77%
3A/3B Farm	84	\$28,078,000.00	0.42%
4A Commercial	159	\$764,069,500.00	11.30%
4B Industrial	8	\$2,199,700.00	0.03%
4C Apartments	2	\$9,977,500.00	0.15%
5A/5B Railroad			0.00%
6A/6B Business Personal Property	2	\$8,243,422.00	0.12%
Total	10,068	\$6,763,337,979.00	100.00%

Average Ratio (%), Assessed to True Value	93.54%
Equalized Valuation, Taxable Properties	\$7,230,423,325.85

Total # of property tax appeals filed in 2020	County Tax Board	14.00
	State Tax Court	17.00
Number of 2020 County Tax Board decisions appealed to Tax Court		1.00
Number of pending property tax appeals in State Tax Court		13.00

Amount paid out by municipality for tax appeals in 2020	\$727.00
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Property Tax Assessments - Exempt Properties (October 1, 2020 Value)			
	# of Parcels	Assessed Value	% of Total
15A Public Schools	9	\$65,201,500.00	12.15%
15B Other Schools	4	\$34,074,900.00	6.35%
15C Public Property	206	\$244,093,200.00	45.49%
15D Church and Charities	35	\$67,933,200.00	12.66%
15E Cemeteries & Graveyards	8	\$11,777,600.00	2.20%
15F Other Exempt	33	\$113,458,900.00	21.15%
Total	295	\$536,539,300.00	100.00%
Percentage of Exempt vs. Non-Exempt Properties		7.93%	

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	30,932.20	\$27,200.00	\$0.00	\$1,626.95	\$0.00	\$2,105.25
Supervisory Staff (Department Heads & Managers)	30.00	1.00	4,094,280.28	\$3,201,650.40	\$195,233.77	\$212,741.39	\$345,114.86	\$139,539.86
Police Officers (Including Superior Officers)	38.00	0.00	6,812,790.92	\$4,499,546.42	\$228,731.17	\$1,349,702.00	\$401,072.91	\$333,738.42
Fire Fighters (Including Superior Officers)			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
All Other Union Employees not listed above	32.00	0.00	3,674,707.14	\$2,267,927.60	\$367,100.00	\$343,422.15	\$523,959.39	\$172,298.00
All Other Non-Union Employees not listed above	44.00	38.00	5,258,674.97	\$3,610,370.27	\$50,880.00	\$601,690.55	\$611,085.19	\$384,648.96
Totals	144.00	44.00	19,871,385.51	\$13,606,694.69	\$841,944.94	\$2,509,183.04	\$1,881,232.35	\$1,032,330.49

Is the Local Government required to comply with NJSA 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
Active Employees - Health Benefits - Annual Cost						
Single Coverage	45.00	\$10,048.56	\$452,185.19	40.00	\$9,957.38	\$398,295.20
Parent & Child	10.00	\$18,167.69	\$181,676.88	12.00	\$16,978.28	\$203,739.36
Employee & Spouse (or Partner)	19.00	\$20,969.84	\$398,426.88	23.00	\$19,428.92	\$446,865.16
Family	45.00	\$29,592.47	\$1,331,661.12	43.00	\$28,538.18	\$1,227,141.74
Employee Cost Sharing Contribution (enter as negative -)			(\$564,318.69)			(\$540,701.94)
Subtotal	119.00		\$1,799,631.38	118.00		\$1,735,339.52
Elected Officials - Health Benefits - Annual Cost						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family			\$0.00	1	\$29,105.41	\$29,105.41
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	0.00		\$0.00	1.00		\$29,105.41
Retirees - Health Benefits - Annual Cost						
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	119.00		\$1,799,631.38	119.00		\$1,764,444.93

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

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

YES

USER FRIENDLY BUDGET SECTION

ACCUMULATED ABSENCE LIABILITY

Organization/Individuals Eligible for Benefit	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Legal basis for benefit (check applicable items)		
			Approved Labor Agreement	Local Ordinance	Individual Employment Agreement
Police Chief	215.50	\$144,712.56			X
Township Administrator	185.63	\$125,393.40		X	
Public Works Director	3.13	\$1,608.50		X	
Municipal Clerk	15.25	\$5,084.96		X	
Library Director	4.94	\$1,984.48		X	
IT Director	21.19	\$11,251.41		X	
Chief Financial Officer	19.13	\$9,144.81		X	
Township Engineer	24.69	\$15,703.23		X	
Health Officer	0.00	\$0.00		X	
Recreation Director	0.00	\$0.00		X	
HR Manager	6.00	\$2,071.20		X	
Non-Union Supervisory	577.80	\$219,663.57		X	
All Other Non-Union Employees	530.47	\$108,315.38		X	
PBA Local 357 (Patrol Officers and Superior Officers)	1479.23	\$383,195.85	X		
Teamster Local	40.99	\$9,910.04	X		
*note: The above represents "gross" value of accumulate absence					
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	\$ 383,195.85				
Police Chief	\$ 98,127.59				
Teamster Local	\$ 0.00				
Library Employees	\$ 14,596.08				
All Other Employees	\$ 163,474.76				
Total collectible:	\$ 659,394.28				
Totals			3123.92	\$1,038,039.39	
Total Funds Reserved as of end of 2020				\$455,530.00	
Total Funds Appropriated in 2021				\$110,000.00	

UFB-9 Accumulated Absence Liability

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

				Current Year		2022	2023	All Additional Future
				Budget		Budget	Budget	Years' Budgets
Local School Debt	\$53,635,000.00	\$53,635,000.00	\$0.00	Utility Fund - Principal				
Regional School Debt			\$0.00	Utility Fund - Interest				
				Bond Anticipation Notes - Principal				
Utility Fund Debt				Bond Anticipation Notes - Interest				
Arts and Culture			\$0.00	Bonds - Principal				
Golf			\$0.00	Bonds - Interest				
0			\$0.00	Loans & Other Debt - Principal				
0			\$0.00	Loans & Other Debt - Interest				
0			\$0.00					
0			\$0.00	Total	\$0.00	\$0.00	\$0.00	\$0.00
<u>Municipal Purposes</u>								
Debt Authorized			\$0.00	Total Principal	\$0.00	\$0.00	\$0.00	\$0.00
Notes Outstanding			\$0.00	Total Interest	\$0.00	\$0.00	\$0.00	\$0.00
Bonds Outstanding			\$0.00	% of Total Current Year Budget	0.00%			
Loans and Other Debt			\$0.00					
Total (Current Year)	\$53,635,000.00	\$53,635,000.00	\$0.00					
Population (2010 census)	26,743							
Per Capita Gross Debt	\$2,005.57							
Per Capita Net Debt	\$0.00							
3 Yr. Average Property Valuation		\$7,164,014,953.33						
Net Debt as % of 3 Year Avg 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]



Resolution of the Township of Bernards

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

Resolution #2021-0193

Adoption of 2021 Municipal Budget and 2021 Golf Utility Budget

WHEREAS, the Township Committee of the Township of Bernards declares that the statutory requirements found in NJSA 40A:4-8 subsection 1.a. and 1.b. for posting a complete copy of the approved budget have been met, permitting the budget to be read by title; and

WHEREAS, the budget was read by title and a public hearing was held on April 27, 2021 in accordance with the law.

BE IT RESOLVED, by the Township Committee of the Township of Bernards, County of Somerset that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

\$ 21,121,995.45 for Municipal Purposes, and
\$ 2,389,934.00 for Municipal Library

MUNICIPAL BUDGET

SUMMARY OF REVENUES

GENERAL REVENUES

Surplus Anticipated	\$ 12,700,000.00
Miscellaneous Revenues Anticipated	\$ 5,389,495.85
Receipts from Delinquent Taxes	\$ 305,000.00

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES	\$ 21,121,995.45
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AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL LIBRARY	\$ 2,389,934.00
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Total Revenues	\$ 41,906,425.30
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SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS

Within "CAPS"

Operations Including Contingent	\$ 25,195,383.54
Deferred Charges and Statutory Expenditures—Municipal	\$ 3,143,772.83
Excluded from "CAPS"	
Operations – Total Operation Excluded from "CAPS"	\$ 4,040,914.80
Capital Improvements	\$ 5,260,675.00

Reserve for Uncollected Taxes	\$ 4,265,679.13
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Total Appropriations	\$ 41,906,425.30
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SELF-LIQUIDATING GOLF UTILITY

GOLF GENERAL REVENUES	\$ 376,492.26
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GOLF GENERAL APPROPRIATIONS	\$ 376,492.26
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Agenda and Date Voted: 04/27/2021

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 27th of April 2021. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2021 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk



Ordinance of the Township of Bernards

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

ORDINANCE #2467

An Ordinance to Amend the Revised General Ordinances
of the Township of Bernards, Chapter 12 "Building and Housing,"
Section 12-2 "Construction Records Clearance Required"

BE IT ORDAINED, by the Township Committee of the Township of Bernards in the County of Somerset that Chapter 12, "Building and Housing," Section 12-2 "Construction Records Clearance Required" of the Revised General Ordinances of the Township of Bernards is hereby amended: (new text is in double underline; deletions are ~~stricken~~):

SECTION 12-2

Construction Records Clearance Required (CRC)

12-2.1. When Required.

- a. No building or structure shall be occupied in whole or in part prior to the issuance of a certificate of construction records clearance (CRC). A CRC shall be required prior to the sale of any residential ~~or commercial~~ structure ~~and prior to the rental of any tenant space in a commercial structure~~ within the Township.
- b. Exceptions. The following transactions are exempt from obtaining a CRC as long as no change in physical occupancy occurs:
 1. Transfer of title to correct a previously recorded deed.
 2. Title eligible to be recorded as an ancient deed pursuant to N.J.S.A. 46:16-7.
 3. Transfer of title between husband and wife, whether or not relating to divorce, or between former spouses if the transfer is incident to an order or judgment from any court of competent jurisdiction.
 4. Transfer of title relating to new construction for which a certificate of occupancy is required.
 5. Transfer of title by or to an executor, administrator or court order which affects a distribution of a descendant's estate in accordance with the provisions of the descendant's will or the interstate laws of the state.
 6. Transfer of title due to refinancing, home equity loans, second mortgages.
 7. Transfer of title by or to a receiver, trustee in bankruptcy or liquidation, or assignee for the benefit of creditors.

8. Residential rentals.

12-2.2. Responsibility.

No owner shall permit the sale of a residential ~~or commercial~~ premises ~~or rental of commercial premises~~ covered under this section unless the requisite CRC has been issued. No purchaser ~~or tenant~~ shall occupy any premises covered under this section until the requisite CRC has been issued. Owners, ~~tenants~~ and purchasers ~~occupants~~ shall be jointly and separately responsible for failure to obtain the requisite CRC required hereunder. The owner or his authorized agent shall submit a written application and payment of fees at least 10 business days prior to the change of ownership ~~and/or occupancy~~ on the form provided by the Township.

12-2.3. Preoccupancy records inspection.

Prior to the issuance of any such certificate for any transaction, the enforcing agency shall conduct a records inspection to ensure that there are no open construction permits or zoning permits on subject premises. Should there be open permits on subject premises, all final inspections and prior approvals shall be obtained and appropriate Uniform Construction Code certificates or zoning certificates shall be issued prior to issuance of the CRC.

12-2.4. Fees.

The applicant shall submit with the application fees for the CRC as follows to cover the administrative cost:

- a. Requests more than 10 calendar days from change of occupancy or closing: \$40.
- b. Requests within 10 calendar days from change of occupancy or closing: \$75.
- c. Requests within four calendar days from change of ~~occupance~~occupancy or closing: \$125.

12-2.5. Violations and Penalties.

- a. Any person, firm or corporation violating any provisions of this section shall, upon conviction, be punishable by a fine not exceeding \$1,000, imprisonment for a period not exceeding 90 days and/or a period of community service not exceeding 90 days.
- b. The issuance of a CRC shall not preclude the imposition of penalties upon subsequent discovery of violations.

EXPLANATORY STATEMENT:

This revision removes the requirement for Commercial properties to obtain a CRC. Historically these transactions have taken place without our knowledge. The regulation for commercial properties is not necessary.

Dennis Bettler, C.B.O., Construction Official

**TOWNSHIP OF BERNARDS
PUBLIC NOTICE**

Ordinance #2467 was introduced and passed on first reading by the Township Committee of the Township of Bernards in the County of Somerset on 04/13/2021 and then ordered to be published according to law. It will be further considered for final passage and adoption at a public hearing held at a meeting of the Township Committee at the Municipal Building, 1 Collyer Lane, Basking Ridge, NJ in said township on 04/27/2021, at 8 P.M., when and where, or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. A complete text of this ordinance is available in the Office of the Municipal Clerk, 1 Collyer Lane, Basking Ridge, NJ, from 8:30 A.M. to 4:30 P.M., Monday through Friday. Copies are also available via e-mail from rpisano@bernards.org.

By Order of the Township Committee
Rhonda Pisano, Municipal Clerk



Ordinance of the Township of Bernards

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

ORDINANCE #2468

An Ordinance to Amend the Revised General Ordinances
of the Township of Bernards, Chapter 12 "Building and Housing,"
Section 1-3 "Construction Fee Schedule"

BE IT ORDAINED, by the Township Committee of the Township of Bernards in the County of Somerset that Chapter 12, "Building and Housing," Section 1-3 "Construction Fee Schedule" of the Revised General Ordinances of the Township of Bernards is hereby amended: (new text is in double underline; deletions are ~~stricken~~):

§ 12-1.3. Construction Fee Schedule. [Ord. #413, § 3; Ord. #663; Ord. #725; Ord. #883; Ord. #851; Ord. #948; Ord. #1109, § 1; Ord. #1025, § 1; Ord. #1255, 6-10-1997, amended; Ord. #1302, 5-12-1998, amended; Ord. #1354, 4-13-1999, amended; Ord. #1390, 12-28-1999, amended; Ord. #1451, 3-13-2001, amended; Ord. #1568, 8-13-2002, amended; Ord. #1579, 9-10-2002, amended; Ord. #1631, 3-25-2003, amended; Ord. #1769, 12-28-2004, amended; Ord. #1896, 8-29-2006, amended]

a. The fee for a construction permit shall be the sum of the subcode fees listed as follows, where applicable, and shall be paid before a permit is issued.

1. Building subcode fees:

(a) For new construction and additions: \$0.035 per cubic foot of building or structure volume. For commercial farm buildings as defined in N.J.S.A. 52:27D-121, the fee shall be \$0.008 per cubic foot for the first 100,000 cubic feet of construction and \$0.006 for each cubic foot in excess of 100,000 cubic feet of building or structure volume. **[Ord. #2055, 3-10-2009, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**

(b) For renovations, alterations, repairs, solar systems and communication towers: \$30 per \$1,000 for the first \$50,000, \$24 per \$1,000 from \$50,000 to \$100,000 and \$21 per \$1,000 over \$100,001 of the estimated cost of the work. **[Ord. #2055, 3-10-2009, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**

amended]

(c) For retaining walls:

- (1) A retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure: \$125. **[Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**
- (2) A retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure: \$80. **[Ord. #2055, 3-10-2009, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**
- (3) A retaining wall of any size at other than a Class 3 residential structure: the fee shall be calculated in accordance with Section 12-1.3a1(b) of this chapter.

(d) For combination of renovations and additions: the sum of the fees computed separately as renovations and additions.

(e) Swimming pools. **[Ord. #2055, 3-10-2009, amended; Ord. #2316, 5-12-2015, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**

(1) For aboveground pools: \$80.

(2) For in-ground pools: \$175.

(3) For in-ground hot tubs: \$125.

(f) For the construction or placement of an unclassified structure, including but not limited to fences, tents, sheds and temporary trailers: \$80. For accessory structures over one story in height: \$200. **[Ord. #2055, 3-10-2009, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**

(g) The fee for a demolition permit shall be as follows: **[Ord. #2055, 3-10-2009, amended; Ord. #2331, 2-9-2016, amended]**

(1) Commercial building or structure: \$200. **[Ord. #2412, 2-26-2019, amended]**

(2) Use Groups R-2, R-3, R-4 and R-5 building or structure: \$80.

- (3) Unclassified structures, oil/fuel tank removal or abandonment or pools: \$80 each. **[Ord. #2412, 2-26-2019, amended]**
- (h) The fee for a permit to erect a sign: **[Ord. #2331, 2-9-2016, amended]**
 - (1) Permanent sign: \$3 per square foot of sign area. Fees for double-faced signs shall be based on the total square footage of one side only.
- (i) Radon systems: \$40. **[Ord. #2055, 3-10-2009, amended; Ord. #2412, 2-26-2019, amended]**
- (j) Roofing or siding: \$80. (Use Groups R-2, R-3 and R-4) including Use Group U that is an accessory to R-2, R-3 and R-4. All other Use Groups charged per Subsection 12-1.3. a.1.(b) of this chapter. **[Ord. #2055, 3-10-2009, amended; Ord. #2152, 2-15-2011, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**
- (k) Asbestos abatement in accordance with N.J.A.C. 5:23-8: \$70 and \$14 per certificate of occupancy.
- (l) Lead hazard abatement in accordance with N.J.A.C. 5:17: \$70 and \$14 per lead abatement certificate.
- 2. Certificates of occupancy fees, miscellaneous fees and waiver of fees: **[Ord. #1907, 12-26-2006, amended; Ord. #2055, 3-10-2009, amended]**
 - (a) The fee for a certificate of occupancy for Use Groups R-2, R-3, R-4 and R-5 shall be \$100. **[Ord. #2316, 5-12-2015, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**
 - (b) The fee for a certificate of occupancy for other than Use Groups R-2, R-3, R-4 and R-5 shall be 10% of the total construction permit fee. **[Ord. #2316, 5-12-2015, amended]**
 - (c) The fee for a certificate of continued occupancy: \$550. **[Ord. #2331, 2-9-2016, amended]**
 - (d) The fee for a change of use: \$350. **[Ord. #2331, 2-9-2016, amended]**
 - (e) Certificate of approval: no fee.

- (f) Temporary certificate of occupancy: \$30 for the issuance and/or renewal of any temporary certificate. **[Ord. #2331, 2-9-2016, amended]**
- (g) Public swimming pools, spas and hot tubs except for one- or two-family residential property, review of bonding and grounding certificate: \$100 for each pool, spa or hot tub renewable every five years. **[Ord. #2152, 2-15-2011, amended]** Late fee: Each week that renewal of a certificate is overdue: \$50 per week.
- (h) Public swimming pools, spas and hot tubs except for one- or two-family residential property, electrical inspection to include issuance of certificate of compliance: \$100 annually for each pool, spa or hot tub. **[Ord. #2152, 2-15-2011, amended]** Late fee: Each week that renewal of a certificate is overdue: \$50 per week.
- (i) The fee to reinstate a lapsed permit: 25% of the initial fee, provided that such application is made within one year from the date the initial permit lapsed. Thereafter, the fee to reinstate the permit shall be 100%.
- (j) The fee for an application to the Construction Board of Appeals shall be based on the fee currently adopted by the County of Somerset and payable to the County of Somerset. **[Ord. #2412, 2-26-2019, amended]**
- (k) The fee for an application for a variation:
 - (1) Commercial: \$100.
 - (2) Use Groups R-2, R-3, R-4 and R-5: \$50.
- (l) Annual permits issued in accordance with N.J.A.C. 5:23-2.14(c):
 - (1) One to 25 workers: \$500 per worker.
 - (2) Over 25 workers: \$200 per worker.
 - (3) Training fee in accordance with N.J.A.C. 5:23-4.18(a)5: \$140 per subcode.
- (m) The fee for plan review shall be 25% of the amount to be charged for the construction permit and shall be paid before the plans are reviewed. The amount paid for this fee shall be credited toward the amount of the fee to be charged for the construction permit. Plan review fees are not refundable.

- (n) The minimum permit fee for a basic construction permit covering any or all of building, electrical, plumbing or fire protection work: \$80. **[Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**
- (o) New Jersey State permit surcharge fees: Fees shall be collected in accordance with N.J.A.C. 5:23-4.19.
- (p) Waiver of fees: All construction permit fees, including the State of New Jersey training surcharge fee, for any work requiring a construction permit shall be waived for the following buildings:
 - (1) Buildings owned and operated by Bernards Township, Somerset County, State of New Jersey, or the federal government.
 - (2) Buildings owned and operated by the Bernards Township Board of Education. In accordance with N.J.A.C. 5:23-3.11A(b)2, buildings owned and operated by the Bernards Township Board of Education are subject to payment of the plan review fee as required in Paragraph (m) above. **[Ord. #2152, 2-15-2011, amended]**
 - (3) Designs solely to promote accessibility by the handicapped to an existing structure. **[Ord. #2412, 2-26-2019, amended]**
 - (4) Rehabilitation of low- or moderate-income housing in accordance with N.J.S.A. 52:27D-126d.
 - (5) Buildings owned by the Bernards Township Volunteer Emergency Services are exempt from Township construction permit fees only. **[Ord. #2426, 8-27-2019, added]**
- (q) Annual review for commercial backflow prevention device certificate: \$50 each device. **[Ord. #2093, 12-15-2009, added; Ord. #2152, 2-15-2011, amended]** Late fee: Each week that renewal of a certificate is overdue: \$50 per week.
- (r) Change of contractor: \$25 per subcode. **[Ord. #2152, 2-15-2011, added]**
- (s) Change of ownership of a permit: \$100. **[Ord. #2152, 2-15-2011, added]**

(t) Change of ownership of a permit for a new dwelling: \$500

3. Electrical subcode fees:

(a) Fixtures and devices. For the purpose of computing this fee, receptacles, switches, fixtures, convenience receptacles or similar fixtures and motors and devices of one horsepower or one kilowatt or less shall be counted and totaled. **[Ord. #2055, 3-10-2009, amended; Ord. #2331, 2-9-2016, amended]**

(1) First 50 fixtures or devices: \$80. **[Ord. #2412, 2-26-2019, amended]**

(2) Each fixture or device over 50: \$2 each.

(b) Swimming pools, in-ground spas and hot tubs: \$200. **[Ord. #2055, 3-10-2009, amended; Ord. #2152, 2-15-2011, amended; Ord. #2316, 5-12-2015, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**

(c) Storable pool or spa: \$80. **[Ord. #2055, 3-10-2009, amended; Ord. #2152, 2-15-2011, amended; Ord. #2316, 5-12-2015, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**

Calculating. For the purpose of calculating the following electrical fees, all motors except those in plug-in appliances shall be counted, including control equipment, generators, transformers and all heating, cooking or other devices consuming or generating electrical current.

(d) Motors/electrical devices: **[Ord. #2055, 3-10-2009, amended; Ord. #2412, 2-26-2019, amended]**

(1) One to 10 horsepower: \$40.

(2) To 50 horsepower: \$80.

(3) To 100 horsepower: \$125.

(4) Above 100 horsepower: \$200.

(e) Transformers/generators: **[Ord. #2055, 3-10-2009, amended; Ord. #2412, 2-26-2019, amended]**

- (1) One to 10 kilowatt: \$40.
- (2) To 45 kilowatt: \$75.
- (3) To 112.5 kilowatt: \$125.
- (4) Above 112.5 kilowatt: \$200.
- (f) Services/panels/subpanels/transfer switches: **[Ord. #2055, 3-10-2009, amended; Ord. #2185, 2-28-2012, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**
 - (1) To 100 amperes: \$80.
 - (2) To 200 amperes: \$125.
 - (3) To 300 amperes: \$200.
 - (4) To 400 amperes: \$225.
 - (5) To 800 amperes: \$275.
 - (6) To 1,000 amperes: \$500.
 - (7) To 1,200 amperes: \$750.
 - (8) Above 1,200 amperes: \$1,000.
- (g) Radon systems: \$40. **[Ord. #2055, 3-10-2009, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**
- (h) Rain sensors for irrigation systems: \$40. **[Ord. #2055, 3-10-2009, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**
- (i) Future conduit run without connection: **[Ord. #2331, 2-9-2016, amended]**
 - (1) Up to 300 feet: \$100.
 - (2) Over 300 feet: \$250.
- (j) Photovoltaic solar systems. **[Ord. #2093, 12-15-2009, added; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**
 - (1) One to 50 kw: \$150.
 - (2) Fifty-one to 100 kw: \$300.
 - (3) Greater than 100 kw: \$1,000.

(k) Bonding of CSST gas piping: \$40. **[Ord. #2185, 2-28-2012, added; Ord. #2412, 2-26-2019, amended]**

4. Plumbing subcode fees: **[Ord. #2055, 3-10-2009, amended; Ord.# 2316,5-12-2015, amended; Ord.#2331, 2-9-2016, amended; Ord. #2398, 8-14-2018, amended; Ord. #2412, 2-26-2019, amended]**

(a) Fixtures, including devices and stacks: \$20.

(b) Water service connection: \$80.

(c) Sewer tie-in and septic: \$80.

(d) Gas connections: \$80. Each additional connection shall be: \$10.

(e) Boilers (including pool heaters): \$80.

(f) Water-cooled air-conditioning and refrigeration systems: \$250.

(g) Air-conditioning systems: \$40.

(h) Backflow preventers:

(1) Use Groups R-2, R-3, R-4 and R-5: \$40.

(2) Other use groups: \$150.

(i) Pumps: \$80.

(j) Grease traps, interceptors and oil separators: \$80.

(k) Solar heating devices: \$80.

(l) Steam generator (shower): \$40.

(m) LP gas tank and associated connections: \$80.

(n) Fuel oil connections: \$40.

(o) Radiant floor heat: \$80.

(p) Water heater, fuel-fired: \$80.

(q) Water heater, electric: \$40.

(r) Swimming pool drains: \$80.

(s) Furnace in Use Groups R-3 and R-5: \$80.

- (t) Gas logs in Use Groups R-3 and R-5: \$40.
- (u) Generators in Use Groups R-3 and R-5: \$40.
- (v) Gas fire replaces in Use Groups R-3 and R-5: \$80.

5. Fire protection fees:

- (a) Automatic fire alarm systems: **[Ord. #2055, 3-10-2009, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**

Number of Smoke/Heat Detectors and Mass Evacuation Speakers	Fee
1 to 20	\$80
21 to 100	\$150
101 to 200	\$250
201 to 400	\$600
401 to 1,000	\$825
Over 1,000	\$1,200

- (b) Automatic fire sprinkler systems: **[Ord. #2316, 5-12-2015, amended]**

Number of Sprinkler Heads	Fee
1 to 20	\$100
21 to 100	\$150
101 to 200	\$260
201 to 400	\$675
401 to 1,000	\$900
Over 1,000	\$1,350

- (c) Pre-engineered systems:

- (1) CO2 suppression: \$150.
- (2) FM-200: \$150.
- (3) Foam system: \$150.
- (4) Dry chemical: \$150.
- (5) Wet chemical: \$150.

- (d) Commercial kitchen hood: \$100.

- (e) Heat-producing devices and venting: **[Ord. #2055, 3-10-2009, amended; Ord. #2185, 2-28-2012, amended; Ord. #2316, 5-12-2015, amended; Ord. #2331, 2-9-2016, amended; Ord. #2398, 8-14-2018, amended; Ord. #2412, 2-26-2019, amended]**
 - (1) Factory-built wood fireplaces and solid fuel stoves: \$80.
 - (2) Furnaces in all Use Groups except R-3 and R-5: \$80.
 - (3) Gas logs in all Use Groups except R-3 and R-5: \$80.
 - (4) Factory-built chimneys: \$80.
 - (5) Chimney lining in all Use Groups except R-3 and R-5: \$80.
 - (6) Generators in all Use Groups except R-3 and R-5: \$80.
 - (7) Fuel-fired appliances in new construction, per appliance: \$80.
- (f) Standpipe systems: \$200 each riser.
- (g) Fire pumps: \$200.
- (h) Preaction valve: \$200.
- (i) Dry pipe valve: \$200.
- (j) Drafting systems: \$200. **[Ord. #2055, 3-10-2009, amended]**
- (k) Smoke control system: \$200.
- (l) Supervisory and signaling devices: \$15 each. **[Ord. #2331, 2-9-2016, amended]**
- (m) Fuel storage tank installation: **[Ord. #2055, 3-10-2009, amended]**
 - (1) Use Groups R-2, R-3, R-4 and R-5: \$40. **[Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]**
 - (2) All other use groups: \$200.
- (n) Roof mounted solar systems: \$80.
- (o) Fire Hydrants: \$80 each.

6. Mechanical subcode fees: [Ord. #2398, 8-14-2018¹, added; Ord. #2412, 2-26-2019, amended]

- (a) Water heater: \$80 each.
- (b) Boiler: \$80 each.
- (c) Furnace: \$80 each.
- (d) Oil tank: \$40 each.
- (e) LP tank: \$40 each.
- (f) Kerosene tank: \$40 each.
- (g) Air conditioning: \$40 each.
- (h) Gas fireplace: \$80 each.
- (i) Gas log set: \$40 each.
- (j) Gas log lighter: \$40 each.
- (k) Gas heater: \$80 each.
- (l) Kerosene heater: \$80 each.
- (m) Oil heater: \$80 each.
- (n) Generator: \$40 each.
- (o) Gas piping connection: \$80. Each additional connection shall be \$10.
- (p) Oil piping connection: \$40.
- (q) Chimney liner: \$80 each.

7. Elevator subcode fees:

- (a) Elevator subcode fees shall be in accordance with the elevator subcode fee schedule as adopted in the New Jersey Uniform Construction Code.

EXPLANATORY STATEMENT:

A late fee has been added to three on going commercial inspection items. The purpose of the late fee is to motivate the property owner to submit applications and reports in a timely manner. Despite our best efforts these required reports are submitted sometimes months late. The new fee to change ownership of a new residential permit is required to discourage builders who apply prior to obtaining a license. Other revisions are regulatory changes from the state.

Dennis Bettler, C.B.O., Construction Official

TOWNSHIP OF BERNARDS
PUBLIC NOTICE

Ordinance #2468 was introduced and passed on first reading by the Township Committee of the Township of Bernards in the County of Somerset on 04/13/2021 and then ordered to be published according to law. It will be further considered for final passage and adoption at a public hearing held at a meeting of the Township Committee at the Municipal Building, 1 Collyer Lane, Basking Ridge, NJ in said township on 04/27/2021, at 8 P.M., when and where, or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. A complete text of this ordinance is available in the Office of the Municipal Clerk, 1 Collyer Lane, Basking Ridge, NJ, from 8:30 A.M. to 4:30 P.M., Monday through Friday. Copies are also available via e-mail from rpisano@bernards.org.

By Order of the Township Committee
Rhonda Pisano, Municipal Clerk



Ordinance of the Township of Bernards

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

EXPLANATION: This Ordinance authorizes the Township to enter into a Fourth Amendment to Lease Agreement with the Friends of the Kennedy-Martin-Stelle Farmstead, Inc., to extend the term of the Lease Agreement to December 31, 2050.

ORDINANCE #2469

An Ordinance Authorizing the Township of Bernards to Enter into a Fourth Amendment to Lease Agreement with The Friends of The Kennedy-Martin-Stelle Farmstead, Inc.

WHEREAS, the Township of Bernards owns the real property identified as Block 8401, Lot 23 (formally known as Block 185, Lot 20.03), consisting of approximately 4.397± acres, and located at 450 King George Road in the Township of Bernards, County of Somerset, State of New Jersey (the “Property”); and

WHEREAS, the Property contains an “English Barn,” “Farm House,” Wagon House,” “Cow Shed,” and other ancillary structures, which are on the New Jersey Historic Register and the National Register of Historic Places; and

WHEREAS, the Township and the Friends of the Kennedy-Martin-Stelle Farmstead, Inc. (“Friends”) entered into Lease Agreement C1775-1, dated March 29, 2005, for the Property (the “Lease Agreement”) and have now agreed to extend the Lease Agreement term until December 31, 2050; and

WHEREAS, the Township and Friends have agreed to the terms and conditions of the modification to the Lease Agreement, which is set forth in writing in the Fourth Amendment to the Lease Agreement; and

WHEREAS, the Township has reviewed this Fourth Amendment to Lease Agreement; and

WHEREAS, the Township is authorized to enter into the lease and corresponding amendments with Friends pursuant to N.J.S.A. 40A:12-14(c), and N.J.S.A. 40A:12-15(g) & (i); and

WHEREAS, the Township Committee of the Township of Bernards has determined that is the best interest of the citizens of the Township to modify the terms of the Fourth Amendment to Lease Agreement.

NOW, THEREFORE, 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. The Township of Bernards is hereby authorized to enter into the Fourth Amendment to Lease Agreement with Friends for the use of the Property pursuant to the terms and conditions of the Lease Agreement, as amended.

2. The Mayor and Township Clerk are hereby authorized to execute the Fourth Amendment to Lease Agreement.
3. The Township officials and professionals are hereby authorized to take any and all necessary actions required under the Fourth Amendment to Lease Agreement.
4. If any word, phrase, clause, sentence, paragraph or section of the Ordinance is for any reason held to be unconstitutional, or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.
5. This Ordinance shall take effect immediately upon final passage and publication according to law.

TOWNSHIP OF BERNARDS
PUBLIC NOTICE

Ordinance #2469 was introduced and passed on first reading by the Township Committee of the Township of Bernards in the County of Somerset on 04/13/2021 and then ordered to be published according to law. It will be further considered for final passage and adoption at a public hearing held at a meeting of the Township Committee at the Municipal Building, 1 Collyer Lane, Basking Ridge, NJ in said township on 04/27/2021, at 8 P.M., when and where, or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance. A complete text of this ordinance is available in the Office of the Municipal Clerk, 1 Collyer Lane, Basking Ridge, NJ, from 8:30 A.M. to 4:30 P.M., Monday through Friday. Copies are also available via e-mail from rpisano@bernards.org.

By Order of the Township Committee
Rhonda Pisano, Municipal Clerk



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920

908-766-2510; www.bernards.org

Resolution #2021-0182

Approval of the Bill List Dated 04/27/2021

BE IT RESOLVED, that the bill list dated 04/27/2021 be audited, and if found correct, be paid.

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
128300	04/27/21	90342	BAHLMAN, RICH	332.50	1577 Direct Deposit
128301	04/27/21	90507	GANDER, JENNIFER	107.47	1577 Direct Deposit
128302	04/27/21	90563	CARTOCCIO, KAITLIN	119.99	1577 Direct Deposit
128303	04/27/21	90613	RIVERA, ANNMARIE	78.23	1577 Direct Deposit
128304	04/27/21	A0044	APPROVED FIRE PROTECTION SYS	216.96	1577 Direct Deposit
128305	04/27/21	A0398	STERLING TALENT SOLUTIONS	122.40	1577 Direct Deposit
128306	04/27/21	A0453	AMAZON.COM	921.93	1577 Direct Deposit
128307	04/27/21	B0581	BUY WISE AUTO PARTS	545.89	1577 Direct Deposit
128308	04/27/21	B0668	BEARING DEPOT & SUPPLY INC	89.37	1577 Direct Deposit
128309	04/27/21	C0083	CDW GOVERNMENT, INC.	553.41	1577 Direct Deposit
128310	04/27/21	D0339	DEER CARCASS REMOVAL SVC, LLC	2,559.07	1577 Direct Deposit
128311	04/27/21	F0384	FLEMINGTON CHEVROLET BUICK	1,612.27	1577 Direct Deposit
128312	04/27/21	F0427	FRANKLIN GRIFFITH	6,857.14	1577 Direct Deposit
128313	04/27/21	G0070	GREY HOUSE PUBLISHING	378.00	1577 Direct Deposit
128314	04/27/21	M0830	MOTT MACDONALD LLC	2,458.50	1577 Direct Deposit
128315	04/27/21	N0297	NORTHERN SAFETY CO., INC.	141.05	1577 Direct Deposit
128316	04/27/21	O0021	OFFICE DEPOT	368.59	1577 Direct Deposit
128317	04/27/21	S1161	SETTEMBRINO ARCHITECTS	1,000.00	1577 Direct Deposit
128318	04/27/21	T0003	ENVIROTEST LABORATORIES LLC	4,100.00	1577 Direct Deposit
128319	04/27/21	T0066	CENGAGE LEARNING CREDIT SVCS	105.21	1577 Direct Deposit
128320	04/27/21	T0378	THE GUARDIAN LIFE INS CO OF AM	87.48	1577 Direct Deposit
128321	04/27/21	U0001	UNITEMP INC.	8,486.00	1577 Direct Deposit
128322	04/27/21	V0020	VILLAGE OFFICE SUPPLY	68.71	1577 Direct Deposit
128323	04/27/21	W0339	W.B. MASON	384.03	1577 Direct Deposit
128324	04/27/21	A0123	AMERICAN PUBLIC HEALTH ASSN	205.00	1578
128325	04/27/21	A0126	AFLAC NEW YORK	230.50	1578
128326	04/27/21	A0168	ALLIED OIL COMPANY, LLC	10,282.57	1578
128327	04/27/21	A0232	ARROW ELEVATOR, INC.	325.00	1578
128328	04/27/21	A0338	AFLAC	573.41	1578
128329	04/27/21	A0363	AIG VALIC	96,409.89	1578
128330	04/27/21	A0672	ATLANTIC VISITNG NURSE	4,818.00	1578
128331	04/27/21	A0711	AFRM TITLE & ABSTRACT LLC	6,762.00	1578
128332	04/27/21	B0001	BAKER & TAYLOR, INC.	3,527.94	1578
128333	04/27/21	B0026	BERNARDS TOWNSHIP CURRENT	13,988.05	1578
128334	04/27/21	B0029	BERNARDS TWP BD OF EDUCATION	7,832,137.00	1578
128335	04/27/21	B0034	BERNARDS TOWNSHIP PAYROLL ACCT	527,488.08	1578
128336	04/27/21	B0241	BANISCH ASSOCIATES, INC.	1,502.45	1578
128337	04/27/21	B0690	BIBLIOTHECA LLC	244.29	1578
128338	04/27/21	B0829	BOCCHINO, FELICE S	468.19	1578
128339	04/27/21	B0831	BADGE COMPANY OF NJ LLC	159.00	1578
128340	04/27/21	B0832	BRADY, GERARD	430.00	1578
128341	04/27/21	C0522	CHATHAM LAWNMOWER SALES & SVC	450.35	1578
128342	04/27/21	C0545	AHS HOSPITAL CORP	731.40	1578
128343	04/27/21	C0798	C & L TOWING SERVICE	500.00	1578
128344	04/27/21	C0919	CENTRAL JERSEY TRAILER & HITCH	184.84	1578
128345	04/27/21	D0020	DELTA DENTAL OF NJ	12,328.35	1578
128346	04/27/21	D0668	JOHN DOBASH CONSTR & TILE LLC	7,300.00	1578
128347	04/27/21	E0224	EXCELLENT BUILDING SERVICES	9,744.00	1578
128348	04/27/21	E0324	ERCANLI, PINAR	165.00	1578
128349	04/27/21	F0003	FOLEY, INCORPORATED	1,503.70	1578
128350	04/27/21	F0158	FLEMINGTON DEPARTMENT STORE	26.95	1578
128351	04/27/21	F0326	FX AUTOMOTIVE LLC	261.40	1578
128352	04/27/21	G0066	GRAINGER INC	135.10	1578
128353	04/27/21	G0098	JCP&L	18,854.06	1578
128354	04/27/21	G0509	GREEN ROCK RECYCLING	300.00	1578
128355	04/27/21	G0672	GRISETO, VINCENT	440.00	1578
128356	04/27/21	H0029	HUMPHREYS PEST CONTROL, INC.	1,088.80	1578
128357	04/27/21	H0104	HANDI-LIFT INC.	325.00	1578
128358	04/27/21	H0235	HOOVER TRUCK CENTERS	323.51	1578
128359	04/27/21	H0246	HOME DEPOT CREDIT SERVICES	867.12	1578
128360	04/27/21	I0155	IDEAL AUTO BODY	757.40	1578
128361	04/27/21	I0158	INSPECT USA, INC	251.81	1578
128362	04/27/21	I0165	INTERNATIONAL ASSN OF ARSON	145.00	1578
128363	04/27/21	J0191	JONES, REBECCA	30.00	1578
128364	04/27/21	K0074	KNOX COMPANY	913.00	1578
128365	04/27/21	K0259	KONICA MINOLTA PREMIER FINANCE	123.54	1578
128366	04/27/21	K0331	KONICA MINOLTA PREMIER FINANCE	110.74	1578
128367	04/27/21	K0331	KONICA MINOLTA PREMIER FINANCE	133.42	1578
128368	04/27/21	K0331	KONICA MINOLTA PREMIER FINANCE	148.97	1578
128369	04/27/21	K0401	KOLLIPARA, PHANI	95.00	1578
128370	04/27/21	K0404	KUMAR, JITENDRA	430.00	1578
128371	04/27/21	L0038	LIN-GATE EQUIPMENT SALES & SVC	939.40	1578
128372	04/27/21	L0389	LEVIN, CAROL SIMON	100.00	1578
128373	04/27/21	M0518	KONICA MINOLTA BUSINESS SOL.	88.02	1578
128374	04/27/21	M0518	KONICA MINOLTA BUSINESS SOL.	22.37	1578
128375	04/27/21	M0518	KONICA MINOLTA BUSINESS SOL.	26.00	1578
128376	04/27/21	M0627	MODERN HANDLING EQUIPMENT CO	90.00	1578
128377	04/27/21	M0820	MUSKY TROUT HATCHERIES, LLC	1,427.00	1578
128378	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	79.70	1578
128379	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	61.06	1578
128380	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	22.96	1578
128381	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	179.40	1578
128382	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	124.44	1578
128383	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	15.56	1578
128384	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	561.03	1578
128385	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	15.56	1578
128386	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	279.84	1578

128387	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	265.03	1578
128388	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	30.36	1578
128389	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	38.86	1578
128390	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	38.86	1578
128391	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	316.83	1578
128392	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	822.40	1578
128393	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	1,256.60	1578
128394	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	40,347.20	1578
128395	04/27/21	N0006	NEW JERSEY AMERICAN WATER CO.	319.00	1578
128396	04/27/21	N0023	TREASURER, STATE OF NEW JERSEY	12,779.00	1578
128397	04/27/21	N0029	NJ SOCIETY/MUNICIPAL ENGINEERS	49.00	1578
128398	04/27/21	N0030	NJ STATE ASSN.-CHIEFS/POLICE	299.00	1578
128399	04/27/21	N0244	NORTHERN TOOL & EQUIPMENT CO.	2,315.15	1578
128400	04/27/21	N0468	NORCIA CORPORATION	917.50	1578
128401	04/27/21	N0484	NEW JERSEY AMERICAN WATER	200.00	1578
128402	04/27/21	O0105	O.C.A. BENEFIT SERVICES, LLC	99.00	1578
128403	04/27/21	P0005	PITNEY BOWES, INC.	1,004.98	1578
128404	04/27/21	P0534	PLUG 'N PAY TECHNOLOGIES, INC.	39.98	1578
128405	04/27/21	P0538	PROVIDENT LIFE & ACCIDENT	60.04	1578
128406	04/27/21	R0023	RICHIES TIRE SERVICE, INC.	3,116.12	1578
128407	04/27/21	R0043	REGISTRARS' ASSOCIATION OF NJ	75.00	1578
128408	04/27/21	R0045	RUTGERS - THE STATE UNIVERSITY	524.00	1578
128409	04/27/21	R0368	RPTC, LLC	2,833.00	1578
128410	04/27/21	R0393	RESEARCH&DESIGN LANDSCAPE LLC	19,295.00	1578
128411	04/27/21	R0440	RAHWAY BUSINESS MACHINES, INC.	195.99	1578
128412	04/27/21	R0758	RAPTURE TACTICAL	612.38	1578
128413	04/27/21	S0101	STICKEL, KOENIG, SULLIVAN&DRILL	1,795.50	1578
128414	04/27/21	S0185	SUBURBAN JOINT INSURANCE FUND	172,138.50	1578
128415	04/27/21	S0372	SOMERSET COUNTY PARK COMM - TR	4,740.00	1578
128416	04/27/21	S0378	STAVOLA ASPHALT	341.70	1578
128417	04/27/21	S0415	SPORTWORLD	389.50	1578
128418	04/27/21	S0524	STATE TOXICOLOGY LABORATORY	225.00	1578
128419	04/27/21	S0697	RE:SOURCE NEW JERSEY, INC.	1,525.00	1578
128420	04/27/21	S0822	SIGNS AND SAFETY DEVICES, LLC	2,023.80	1578
128421	04/27/21	S0847	SHI INTERNATIONAL	1,480.00	1578
128422	04/27/21	S0913	SHEDLOCK CAR CARE	125.00	1578
128423	04/27/21	S0977	STAVOLA CONSTRUCTION MATERIALS	340.60	1578
128424	04/27/21	S1007	SPRUCE INDUSTRIES	280.20	1578
128425	04/27/21	S1133	STARCREST KENNELS, LLC	1,581.75	1578
128426	04/27/21	S1163	SMITH TRUSTEES,	722.68	1578
128427	04/27/21	T0024	TRIUS OF NJ INC	382.74	1578
128428	04/27/21	T0025	TRUKMANN'S INC. C/O	1,019.42	1578
128429	04/27/21	T0074	TREASURER - STATE OF N.J.	375.00	1578
128430	04/27/21	T0227	T.R.M. TRANSMISSIONS INC.	553.60	1578
128431	04/27/21	T0240	TREASURER-STATE OF NEW JERSEY	796.00	1578
128432	04/27/21	T0308	TORO NSN	1,860.00	1578
128433	04/27/21	U0056	U.S. MUNICIPAL SUPPLY, INC.	127.03	1578
128434	04/27/21	V0037	VILLAGE SUPERMARKET, INC.	69.50	1578
128435	04/27/21	V0056	VERIZON WIRELESS	1,248.39	1578
128436	04/27/21	V0056	VERIZON WIRELESS	698.45	1578
128437	04/27/21	V0058	VERIZON	83.92	1578
128438	04/27/21	V0058	VERIZON	39.44	1578
128439	04/27/21	V0058	VERIZON	350.26	1578
128440	04/27/21	V0058	VERIZON	39.44	1578
128441	04/27/21	V0058	VERIZON	35.74	1578
128442	04/27/21	V0073	VAIL INDUSTRIAL SUPPLIES	15.56	1578
128443	04/27/21	V0084	VERIZON	178.99	1578
128444	04/27/21	V0084	VERIZON	189.99	1578
128445	04/27/21	V0084	VERIZON	289.99	1578
128446	04/27/21	V0084	VERIZON	151.84	1578
128447	04/27/21	V0084	VERIZON	17.62	1578
128448	04/27/21	V0124	VERIZON BUSINESS FIOS	204.84	1578
128449	04/27/21	V0185	VERIZON CONNECT	30.23	1578
128450	04/27/21	V0186	FISHER AND SON COMPANY, INC	7,994.40	1578
128451	04/27/21	W0016	WARRENVILLE TRUE VALUE	1,058.08	1578
128452	04/27/21	W0074	WELSH'S MOTOR SALES, INC.	93.50	1578
128453	04/27/21	W0085	WARREN TOWNSHIP	250.00	1578
128454	04/27/21	W0170	WELLS FARGO RE TAX SERVICE	1,272.95	1578
128455	04/27/21	W0259	VENTURA, MIESOWITZ, KEOUGH &	1,433.75	1578
128456	04/27/21	W0275	WINNING TEAMS BY NISSEL LLC	375.62	1578
128457	04/27/21	W0287	WOYCE, KEVIN	100.00	1578
128458	04/27/21	W0325	WERNER, ALBERT	250.00	1578
128459	04/27/21	W0347	EDWARD WACKS & ASSOCIATES, LLC	459.00	1578
128460	04/27/21	X0003	XEROX CORPORATION	229.25	1578
128461	04/27/21	X0005	XTel COMMUNICATION	103.84	1578
Report Totals		Paid	Void	Amount Paid	Amount Void
		----	----	-----	-----
Checks:		138	0	8,860,190.06	0.00
Direct Deposit:		24	0	31,694.20	0.00
		=====	=====	=====	=====
Total:		162	0	8,891,884.26	0.00
Totals by Year-Fund					
Fund Description		Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND		0-01	101,026.22	0.00	0.00
CURRENT FUND		1-01	8,718,438.58	0.00	0.00
DOG FUND		1-12	1,700.08	0.00	0.00
GOLF COURSE UTILITY		1-26	3,834.93	0.00	0.00
Year Total:			8,723,973.59	0.00	0.00
CAPITAL FUND		C-04	12,020.43	0.00	0.00
TRUST FUNDS		T-13	49,698.77	0.00	0.00
PROJECT			5,165.25	0.00	0.00
Total Of All Funds:			8,891,884.26	0.00	0.00

Agenda and Date Voted: 04/27/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk



Resolution of the Township of Bernards

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

Resolution #2021-0183

Personnel Appointment

Kevin Sant'Angelo – Tax Collector – Finance Department

WHEREAS, the full time Tax Collector position became available due to a retirement; and

WHEREAS, the Township Administrator, Chief Financial Officer and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Kevin Sant'Angelo has applied for and is qualified to fill said position; and

WHEREAS, Kevin Sant'Angelo possesses his tax collector certificate which is required for this position pursuant to N.J.S.A. 40A:9-141 to fill this position; and

WHEREAS, the Township Administrator, Chief Financial Officer and Human Resources Manager recommend appointment of Kevin Sant'Angelo to full time Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that Kevin Sant'Angelo be appointed to serve in the full-time statutory position of Tax Collector effective May 1, 2021 for a four-year term to expire December 31, 2025 at an annualized rate of \$73,500 for a 40-hour workweek; and

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Township Committee of the Township of Bernards acknowledges that N.J.S.A. 40A:9-145.8 provides that any person who shall be reappointed as a Tax Collector having received a tax collector certificate and having served as Tax Collector or performed the duties of Tax Collector for not less than four consecutive years immediately prior to such reappointment shall have tenure in office and shall not be removed therefrom for political reasons but only for good cause shown and after a proper hearing before the director or designee.

Agenda and Date Voted: 04/27/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

The Tax Collector position became available due to a retirement within the Finance Department. Kevin Sant'Angelo applied for the position and is qualified to fill said position. Mr. Sant'Angelo is currently employed by the Bernards Township Tax Collection Department and has obtained his Tax Collector Certification. His knowledge and experience will be a continued asset to the department during this period of transition.

Emily Kesselmeier, HR Manager



Resolution of the Township of Bernards

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

Resolution #2021-0184

Authorizing Submission of a Grant Application to the Somerset County Board of Chosen Freeholders for a Grant Entitled: 2021-2022 Application for Funding Municipal Alliances - for the Purpose of Providing Funding for the Bernards Township Municipal Alliance

WHEREAS, the Municipal Alliance Coordinator is recommending the Township Committee approve a grant application to the Somerset County Board of Chosen Freeholders for a grant entitled “2021-2022 Application for Funding Municipal Alliances”, which would provide \$8,474.92 for the purpose of funding the township program, project, or facility known as the Bernards Township Municipal Alliance Against Substance Abuse; and

WHEREAS, the grant application requires a 75% match of \$6,356.19 in in-kind services and a 25% cash match of \$2,118.73 to be provided by Bernards Township with funds being available in Account: 2021 Municipal Alliance Trust Fund as certified below by the Chief Financial Officer.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that it does hereby authorize submission of a grant application to the Somerset County Board of Chosen Freeholders for a grant entitled “2021-2022 Application for Funding Municipal Alliances” for the purpose of funding the township program, project, or facility known as the Bernards Township Municipal Alliance Against Substance Abuse; and

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards that Kaitlin Cartoccio of the Bernards Township Health Department will serve as the project manager for this grant application; and

NOW THEREFORE BE IT FINALLY RESOLVED, by the Township Committee of the Township of Bernards, that the Mayor, Project Manager, and Clerk are hereby authorized to sign the grant on behalf of the township.

Agenda and Date Voted: 04/27/2021

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced grant match in the in-kind amount of \$6,356.19 and cash match amount of \$2,118.73. Monies will be made available in the 2021 Municipal Alliance Trust Fund Acct.

Date: 04/09/2021

Sean McCarthy, CFO

EXPLANATORY STATEMENT

This resolution authorizes a contract between Bernards Township and the Somerset County Board of Chosen Freeholders for funding of personnel and supplies for the activities of the Bernards Township Municipal Alliance Against Substance Abuse.

Date: 04/05/2021

Kaitlin Cartoccio
Health Educator /Municipal Alliance Coordinator

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk



Resolution of the Township of Bernards

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

Resolution #2021-0185

Authorizing Submission of a Grant Proposal by the Friends of the Kennedy-Martin-Stelle Farmstead to the Somerset County Cultural and Heritage Commission for a Historic Preservation Grant in the amount not to exceed (NTE) \$150,000 to improve the overall usability, accessibility and safety of the Farmstead

WHEREAS, the Township Committee of the Township of Bernards acquired the Kennedy-Martin-Stelle Farmstead as part of an open space acquisition; and

WHEREAS, the Township Committee of the Township of Bernards recognizes the historical significance of the Kennedy-Martin-Stelle Farmstead and believes it prudent to preserve; and

WHEREAS, the Kennedy-Martin-Stelle Farmstead is a community landmark that reflects the rich heritage of Bernards Township; and

WHEREAS, Bernards Township acquired the property with municipal open space funds in 1999; in 2001 appointed a task force to preserve the Farmstead; and undertook successful preservation grant requests totaling \$1,839,657; and

WHEREAS, the Township Committee has entrusted the Friends of the Kennedy-Martin-Stelle Farmstead to be stewards of the Farmstead Property; and

WHEREAS, it is the mission of the Friends of the Kennedy-Martin-Stelle Farmstead to preserve and operate the Farmstead, which is listed on the New Jersey and National Registers of Historic Places, as Farmstead Arts, a non-profit center for fine, performing and practical arts; and

WHEREAS, the Friends of the Kennedy-Martin-Stelle Farmstead were awarded a 2010 grant for \$176,483 from the Garden State Historic Preservation Trust to prepare the interior of the English Barn for public use, including the elevation of two transverse beams that limited use of the west end of the barn, installation of a concrete slab and partial wood floor; and a weather-tight emergency-egress door on the south side of the barn; and

WHEREAS, the Friends of the Kennedy-Martin-Stelle Farmstead were awarded a 2014 grant for \$140,424 from the Somerset County Historic Preservation Grant program to prepare the English Barn for three season, ADA compliant occupancy including installing a north entrance store front, basic lighting fixtures and exterior lights, a rat slab in the drop stalls, preservation of the drop stall flapper doors and drop stall and view panel lighting; to repair and stabilize the basement steps, finish off the plaster ceiling in the dining room and install fire resistant sheet rock in the closet under the second floor staircase in the farmhouse; to preserve and restore the Ice House roof; and

WHEREAS, the Friends of the Kennedy-Martin-Stelle Farmstead were awarded a 2016 grant for \$188,433 from the Somerset County Historic Preservation Grant program to enhance utilization to and access of the English Barn by stabilizing the storage platform level above the dropped stalls at the east end of the barn

and to stabilize and close the exterior envelope of the Cow Shed including demolition of the non-historic west aisle, new concrete footings for wood posts, repairs to and reinforcement of surviving heavy timber frame, new wood shingle roof and clapboard siding, including painting, and new doors and windows at the building perimeter; and

WHEREAS, the Friends of the Kennedy-Martin-Stelle Farmstead were awarded a 2018 grant for \$197,802 from the Somerset County Historic Preservation Grant program to improve the overall usability, accessibility and safety of the Farmstead by 1) Creating a usable space, such as a terrace, over the original Dairy Barn foundation; and 2) Improving safety and accessibility enhancements with 2 ADA compliant parking spaces; a walkway from the ADA compliant parking spaces and between the English Barn and Cow Shed; and

WHEREAS, the Friends of the Kennedy-Martin-Stelle Farmstead believe it is imperative to complete the requested work to improve the overall usability, accessibility and safety of the Farmstead; and

WHEREAS, the Friends of the Kennedy-Martin-Stelle Farmstead wishes to apply for the Somerset County Cultural and Heritage Commission for a Historic Preservation Grant in the amount not to exceed (NTE) \$150,000 to improve the overall usability, accessibility, and safety of the Farmstead; and

WHEREAS, this grant will enable the Friends of the Kennedy-Martin-Stelle Farmstead to improve overall usability, accessibility, and safety of the Farmstead by 1) painting the Farmhouse, repairing and/or replacing windows on the porch, and adding shutters, ; and 2) restoring the English Barn by painting or staining the exterior and installing a second ADA ramp on the South side; and 3) adding an electric panel, and rough interior plumbing to the cowshed and pouring a concrete slab with a view window on the floor to show the historic trough in the cowshed; and 4) hiring an historic preservation consultant(s) to do research to extend the period of historical significance of the Farmstead to included the period owned by Dr. Pearson.; and

WHEREAS, the Friends of the Kennedy-Martin-Stelle Farmstead believe the requested work to the Farmhouse, Barn, Cow Shed, ADA improvements, and historic period extension are necessary as these structures and areas contribute to the unique historic assemblage that makes the Farmstead such a valuable resource for historical education; and

WHEREAS, the requested funds will further enhance the Farmhouse, English Barn and Cow Shed for three season, day and evening, ADA compliant public use, and will contribute to the safety of the English Barn; and

WHEREAS, fine and performing artists and practical arts practitioners are already using the Farm House and English Barn for fine and performing arts programming; and

WHEREAS, the English Barn, Farmhouse, Cow Shed, Ice House and Well House at the Farmstead have been preserved and restored with generous assistance from Bernards Township, Somerset County, the Historical Society of the Somerset Hills, the New Jersey Historic Trust, the 1772 Foundation, the Bernardsville Rotary Club, the Bona Fides of Basking Ridge, Impact 100 Garden State, members of the Friends of the Kennedy-Martin-Stelle Farmstead, foundations, and over 140 local volunteers; and

WHEREAS, the Friends of the Kennedy-Martin-Stelle Farmstead undertook successful preservation grant requests including thirteen Somerset County Historic Preservation Grants totaling \$1,704,579, two Garden State Preservation Trust Grants totaling \$616,393, and a 1772 Foundation Grant for \$11,500, and successfully managed the use of these grants; and

WHEREAS, the Township Committee of the Township of Bernards believes this property is an excellent candidate for a grant from the Somerset County 2021 Historic Preservation Grant Program; and

WHEREAS, the grant from the Somerset County 2021 Historic Preservation Grant Program requires that, for an applicant that is not the property owner, the applicant must be able to prove the possession and significant control of the property through a valid lease and the unexpired term of the lease must be 25 years or more as of January 1, 2020, and

WHEREAS, there are no Township of Bernards matching funds required.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that it does hereby authorize the Friends of the Kennedy-Martin-Stelle Farmstead to submit a grant application for \$141,078 (or NTE \$150,000) to the Somerset County 2021 Historic Preservation Grant Program.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards, that the lease be amended for notices to reflect the current mailing address of P.O. Box 155, 450 King George Road, Basking Ridge, NJ 07920.

NOW THEREFORE BE IT FINALLY RESOLVED, by the Township Committee of the Township of Bernards, that the Mayor and Clerk are hereby authorized to sign the grant on behalf of the Township.

Agenda and Date Voted: 04/27/2021

Explanatory Statement

This grant will enable the Friends of the Kennedy-Martin-Stelle Farmstead to improve the overall usability, accessibility and safety of the Farmstead by 1) painting the Farmhouse, repairing and/or replacing windows on the porch, and adding shutters ;and 2) restoring the English Barn by painting or staining the exterior and installing a second ADA ramp on the South side; and 3) adding an electric panel, and rough interior plumbing to the cow shed and pouring a concrete slab with a view window on the floor to show the historic trough in the cowshed; and 4) hiring an historic preservation consultant(s) to do research to extend the period of historical significance of the Farmstead, to include the period owned by Dr. Pearson.

Leslie Workman

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2027.

Rhonda Pisano, Municipal Clerk



Resolution of the Township of Bernards

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

Resolution # 2021-0186

Authorizing and Approving Purchase of Crack Sealing Services on Various Township Roads from MCCPM (Morris County Cooperative Pricing Council) Contract # 6 Road Resurfacing Category C: Crack Sealant to Micro Pave Systems, Inc. PO Box 207, Roseland New Jersey 07068
In the Amount Not to Exceed \$24,000.00

WHEREAS, the Township of Bernards Department of Public Works wishes to purchase Crack Sealing Services on Various Township Roads; and

QTY	DESCRIPTION	UNIT TOTAL
1	Provide labor, equipment and material needed to seal all existing cracks in the asphalt pavement at: 1. Ridgeview Drive 2. Woodman Lane 3. Pheasant Run Drive 4. St. Nicholas Way 5. Heritage Court Estimated quantities of 45,000-46,000 linear feet at a cost of \$0.51 linear foot not to exceed \$24,000.00	\$24,000.00
	TOTAL	\$24,000.00

WHEREAS, it is the combined recommendation of the Director of Public Works, Administrator, and Purchasing Agent to award this purchase to; Micro Pave Systems, Inc. PO Box 207, Roseland, New Jersey 07068 in the amount of \$24,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line-item appropriation to be charged is line account #1-01-26-290-266 (\$24,000.00); 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.

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 purchase order for Crack Sealing Services on Various Township Roads from MCCPM (Morris County Cooperative Pricing Council) Contract # 6 Road Resurfacing Category C: Crack Sealant to Micro Pave Systems, Inc. PO Box 207, Roseland New Jersey 07068 in the Amount Not to Exceed \$24,000.00.

Agenda and Date Voted: 04/27/2021

EXPLANATORY STATEMENT

It is my recommendation, based upon review of the Morris County Cooperative Pricing Council Contract #6 Road Resurfacing Category C: Crack Sealant, to issue a purchase order to Micro Pave Systems for Crack Sealant services in the not to exceed \$24,000.00. This recommendation is made in accordance with working together with the Engineering Department with roadway maintenance planning.

Date: 04/15/21

Jorge L. Casacuberta,
Director of Public Works

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 amount not to exceed \$24,000.00. Monies are available in, line account #1-01-26-290-266.



Date: April 15, 2021

Sean McCarthy,
Chief Financial Officer

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: 04/15/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk



Resolution of the Township of Bernards

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

Resolution #2021-0187

Award of Bid for Grass Cutting on Municipal Property to
Research & Design Landscape, LLC, P.O. Box 465, 75 Bernards Avenue, Bernardsville,
New Jersey, 07924 - In the Amount of \$52,110.00 (Year 2021)

WHEREAS, The Township received bids on Tuesday, March 30, 2021 at 10:30 AM for Grass Cutting on Municipal Property; and

The Bid Summary as follows:

	Year 2021			Year 2022			Year 2023		
	Base Bid	Alt # 1	Alt # 2	Base Bid	Alt # 1	Alt # 2	Base Bid	Alt # 1	Alt # 2
Research & Design Landscape & Snow LLC	\$36,690.00	\$6,750.00	\$8,670.00	\$36,690.00	\$6,750.00	\$8,670.00	\$36,690.00	\$6,750.00	\$8,670.00
DMK Lawn and Snow LLC	\$52,800.00	\$9,150.00	\$14,550.00	\$58,080.00	\$10,065.00	\$16,005.00	\$58,080.00	\$10,065.00	\$16,005.00

WHEREAS, it is the combined recommendation of the Director of Public Works, Administrator, and Purchasing Agent to award a contract to the low bidder, Research & Design Landscape, LLC, P.O. Box 465, 75 Bernards Avenue, Bernardsville, New Jersey, 07924; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line-item appropriations to be charged is 1-01-26-290-241. (2-01-26-290-241 and 3-01-26-290-241 pending Township Committee budget year approval); and

WHEREAS, this contract has been awarded to Research & Design Landscape, LLC through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq."; and

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

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

1. The Contractor shall commence the work not later than 10 calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
2. This contract shall, for all-purpose be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
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 for a not to exceed the total bid amount of \$ 52,110.00 as specified 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 A.
7. The Township may terminate this contract if contractor does not fulfil its obligations as set forth in the Bid Specification, upon thirty days written notice via certified mail.
8. The work contemplated under the Contract shall begin May 3, 2021 through November 22, 2021. April 11, 2022 and continue weekly through the week beginning November 21, 2022. April 10, 2023 and continue weekly through the week beginning November 20, 2023. (pending Township Committee budget year approval).
9. To the extent the terms of the resolution are inconsistent with the contract, the terms of the contract shall govern.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards, Somerset County, New Jersey that the Purchasing Agent is hereby authorized to issue a contract and purchase order to: Research & Design Landscape, LLC, P.O. Box 465, 75 Bernards Avenue, Bernardsville, New Jersey, 07924 in the amount of \$52,110.00.

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

Raymond Desiderio, Owner

Agenda and Date Voted: 04/27/2021

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced contract for Grass Cutting on Municipal Property. Monies are available in: 1-01-26-290-241. (2-01-26-290-241 and 3-01-26-290-241 pending Township Committee budget year approval).

Date: April 15, 2021



Sean McCarthy
Chief Financial Officer

EXPLANATORY STATEMENT

There were 2 bidders for the Grass cutting on Municipal Property. The grass cutting contract includes the base bid along with Alternate #1 and Alternate #2. In all, there are 35 locations throughout the Township to perform grass cutting as part of this contract. Research & Design Landscape LLC is the lowest responsible bidder.

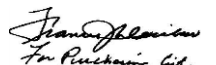
Date: 04/09/2021

Jorge L Casacuberta
Director of Public Works

PURCHASING CERTIFICATION

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

Date: April 15, 2021



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 04/27/2021.

Rhonda Pisano, Municipal Clerk



Resolution of the Township of Bernards

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

Resolution #2021-0188

Award of Purchase Orders for Identified Vendors – Advanced Furnace & Air Duct Cleaning

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
Advanced Furnace & Air Duct Cleaning	\$ 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, 2021.

Agenda and Date Voted: 04/27/2021

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: April 19, 2021


For Purchasing Agent
Francis J. Decibus, QPA, RPPO
Purchasing Agent

PURCHASING CERTIFICATION

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

Date: April 19, 2021


For Purchasing Agent
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 04/27/2021.

Rhonda Pisano, Municipal Clerk



Resolution of the Township of Bernards

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

Resolution #2021-0189

Personnel Appointment

Christopher Diacik - Per Diem Electrical Sub Code Official - Construction

WHEREAS, the position of Per Diem Electrical Sub Code Official became available; and

WHEREAS, the Construction Official, Township Administrator, Chief Financial Officer, and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Christopher Diacik has applied for and is qualified to fill said position; and

WHEREAS, the Construction Official, Township Administrator, Chief Financial Officer, and Human Resources Manager recommend appointment of Christopher Diacik to the position of Per Diem Electrical Sub Code Official.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that Christopher Diacik be appointed Per Diem Electrical Sub Code Official effective Wednesday, April 28, 2021 at an hourly rate of \$45.00.

Agenda and Dated Voted: 04/27/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

As approved by the Township Committee, the Per Diem - Electrical Sub Code Official/Inspector allows for coverage when the Electrical Sub Code Official/Inspector is out of the office. This is not additional headcount, but rather a fill-in employee who works due to the absence of the regular employee. This per diem position will ensure that the Construction Department will meet the Electrical Sub Code Official/Inspector needs of residents. As per township policy, the position was posted, and Christopher Diacik applied. Mr. Diacik is a NJDCA licensed Electrical Sub Code Official, HHS Inspector and NJ licensed electrician with extensive experience in residential, commercial, and industrial construction in the electrical field.

Carol Ackerman, HR Generalist



Resolution of the Township of Bernards

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

Resolution #2021-0190

Personnel Appointment

Brady Driscoll - Per Diem Plumbing Sub Code Official - Construction

WHEREAS, the Bernards Township Salary Ordinance was increased for the position of Per Diem Plumbing Sub Code Official; and

WHEREAS, Brady Driscoll is the Per Diem Plumbing Sub Code Official for Bernards Township; and

WHEREAS, the Construction Official, Township Administrator, Chief Financial Officer and Human Resources Manager have deemed it necessary to change Brady Driscoll's hourly salary.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the salary for Brady Driscoll, Bernards Township Per Diem Plumbing Sub Code Official, be changed to \$45.00 per hour effective April 28, 2021.

Agenda and Dated Voted: 04/27/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

As approved by the Township Committee, the Per Diem - Plumbing Sub Code Official/Inspector allows for coverage when the Plumbing Sub Code Official/Inspector is out of the office. This is not additional headcount, but rather a fill-in employee who works due to the absence of the regular employee. This per diem position will ensure that the Construction Department will meet the Plumbing Sub Code Official/Inspector needs of residents. Brady Driscoll has been the Per Diem Plumbing Sub Code Official for Bernards Township since 2012.

Carol Ackerman, HR Generalist



Resolution of the Township of Bernards

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

Resolution #2021-0191

Approval of Independent Agreement with Central Jersey Housing Resource Center (CJHRC) at a cost not to exceed \$58,092.00

WHEREAS, Central Jersey Housing Resource Center (CJHRC) is a nonprofit collaboration of businesses, financial institutions, social service agencies, public officials, and housing advocates who work to increase the accessibility and availability of affordable housing in Central New Jersey; and

WHEREAS, CJHRC currently operates a centralized housing resource information center in Somerset County and is a HUD certified agency specialized in the state and federal housing regulations; and

WHEREAS, CJHRC proposes to enter into an agreement with Bernards Township to provide such services as an Affordable Housing Coordinating Agency for existing low and moderate income rental and purchase units pursuant to Uniform Housing Affordability Controls, N.J.A.C. 5:80-16.18 -4i-viii; and

WHEREAS, should the State Legislature or Governor adopt legislation or executive orders that eliminate COAH or no longer require the Township to hire the services of CJHRC, Bernards Township may terminate this Agreement on sixty days written notice and pay CJHRC for the services rendered up to the termination date; and

WHEREAS: this contract was 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 line-item account # 1-01-20-155-204; and

NOW BE IT RESOLVED, by the Township Committee of the Township of Bernards that we do hereby approve an agreement at a cost not to exceed \$58,092.00 with the Central Jersey Housing Resource Center (CJHRC) effective May 1, 2021 through April 30, 2022; and

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 we do hereby authorize the Mayor and Clerk to execute the agreement with the Central Jersey Housing Resource Center (CJHRC) on behalf of the Township.

Agenda and Date Voted: 04/27/2021

EXPLANATORY STATEMENT & FUNDS AVAILABILITY:

This resolution renews our contract with CJHRC for another year. In 2008, we entered into a contract with CJHRC to administer affordable housing re-sales and rentals at Crown Court, Society Hill, and the Cedars. This year we are adding 30 rental units at Dewey Meadow.

Date: April 6, 2021

Susan Long
Municipal Housing Liaison

TREASURY 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 amount not to exceed \$58,092.00. Monies are available in line-item account # 1-01-20-155-204



Sean McCarthy
Chief Financial Officer

Date: April 20, 2021

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: April 13, 2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk



Resolution of the Township of Bernards

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

Resolution #2021-0192

Bernards Township is Authorizing a Down Payment Affordability Assistance Grant Pursuant to the Township Ordinance #2420 to Junior J. & Carla N. Mendoza, 371 Penns Way, Block 9203, Lot 35.14 in the Amount of Six Thousand Seven Hundred and Sixty-Two (\$6,762.00) Dollars

WHEREAS, Junior J. & Carla N. Mendoza, married (the "Homeowners") are the contract purchasers of property designated as Lot 35.14 in Block 9203 (*formerly identified as Lot 35.371 in Block 178.01*) on the Tax Map of the Township of Bernards in the County of Somerset, State of New Jersey, commonly known as 371 Penns Way (the "Property"); and

WHEREAS, the Homeowners seeks monetary assistance in the form of a grant through the Bernards Township Housing Down Payment Affordability Assistance Program for the purpose of buying an Affordable Unit; and

WHEREAS, the Township has an authorized down payment affordability assistance program pursuant to Ordinance #2420, Section 21.85.3d.; and

WHEREAS, the maximum amount of any Township grant shall not exceed \$8,000 and the Township shall not award more than four grants per calendar year; and

WHEREAS, based on the requirements of Ordinance #2420, the Homeowner has met the obligations for and is entitled to a Six Thousand Seven Hundred and Sixty-Two (\$6,762.00) grant (the "Grant").

NOW, THEREFORE, BE IT RESOLVED THAT the Township Committee of Bernards Township, County of Somerset, hereby authorizes the Grant provided the Homeowners occupy the Affordable Unit as a principle residence and own no other real property or dwelling.

Agenda and Date Voted: 04/27/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT:

There is established a down payment affordability assistance program, funded by developer fees, payable only from the Township Housing Trust Fund and administered through the Township of Bernards affordable housing program, for purchasers who seek to purchase low- or moderate-income condominium units as part of program. Prospective homeowners will not receive direct funds. Funds will be made available at closing to the appropriate attorney trust account. The assistance dollars will be supplied to the appropriate entity/entities.

Susan Long, Municipal Housing Liaison

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced expenditure in the amount not to exceed \$6,762.00. Monies are available in the 2021 Affordable Housing Trust Fund line acct # T-13-56-055-COA.

Date: April 20, 2021

Sean McCarthy, Chief Financial Officer



Resolution of the Township of Bernards

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

Resolution #2021-0194

Correction to Transfer Resolution # 2020-0187 dated 03/24/2020

WHEREAS, there appears to be have been a typographical error on the original Reso #2020-0187 dated 03/24/2020. This Resolution corrects the accounts listed for Transfer from and Transfer to,

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,

Current Fund – 2019 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,

Current Fund – 2019 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 be hereby authorized and directed to make the following transfers:

FROM: Appropriation Reserves: Utilities & Bulk Exp. OE

AMOUNT: \$6,877.00

TO: Appropriation Reserves: Public Safety – LOSAP O.E

Agenda Date and Vote: 04/27/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted
by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk



Resolution of the Township of Bernards

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

Resolution #2021-0195

Correction to Canceling Current Fund 2020

Budget Appropriation Balances Reso # 2020-0439 dated 12/29/2020

WHEREAS, this resolution corrects Reso # 2020-0439 dated 12/29/2020. There was an adjustment during the 2020 budget year which was not reflected on the resolution. The total cancelation amount has not changed. The cancelation amounts listed below reflect the correct amounts canceled to fund balance at year end.

WHEREAS, the following Current Fund 2020 Budget appropriation balances remain unexpended:

BUDGET LINE ITEM

General Administration OE	\$ 2,995.00
Human Resources OE	\$ 5,812.60
Township Committee OE	\$ 7,255.00
Municipal Clerk OE	\$ 6,386.00
Financial Administration OE	\$ 4,719.21
Purchasing Administration OE	\$ 3,531.40
Revenue Administration OE	\$ 7,185.40
Tax Assessment Administration OE	\$ 17,182.58
Legal Services	\$ 100,600.00
Engineering Services OE	\$ 14,102.00
Planning Board OE	\$ 13,632.00
Bd. of Adjustment OE	\$ 15,140.00
Environmental Commission OE	\$ 145.00
Code Enforcement OE	\$ 63,993.24
Police OE	\$ 46,561.00
Crossing Guards OE	\$ 2,450.00
Office of Emergency Mgt. OE	\$ 4,000.00
Fire Official / Fire Hydrants OE	\$ 43,051.59
Streets and Road Maintenance OE	\$ 104,774.00
Streets and Road Maint. - Snow OE	\$ 111,804.00
Vehicle Maintenance OE	\$ 72,375.00
Solid Waste Collection OE	\$ 5,110.00
Public Buildings OE	\$ 31,970.00
Other Public Works Functions - Shade Tree OE	\$ 756.00
Other Public Works Functions - St.Lt.Maint. OE	\$ 6,800.00
Public Health Services OE	\$ 16,860.00
Recreation Svcs. & Programs OE	\$ 55,677.40
Grounds OE	\$ 27,880.00
Pool Commission OE	\$ 54,093.06
Community Service OE	\$ 1,640.00
Deer Task Force OE	\$ 6,275.00
Charter Day OE	\$ 8,000.00
Labor Day Bike Races OE	\$ 103.00
Utilities	\$ 98,788.11
Solid Waste Disposal OE	\$ 23,470.00
Municipal Court OE	\$ 14,882.41

Total Cancellations

\$ 1,000,000.00

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balance may be credited to Fund Balance.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Bernards, that the above listed unexpended balances totaling \$1,000,000.00 of the Current Fund's 2020 Budget Appropriations be cancelled.

Agenda and Date Voted: 04/27/2021

EXPLANATORY STATEMENT:

This resolution reflects the correct amounts canceled to fund balance. This is needed to generate the fund balance that will be anticipated in the 2021 budget as revenue to offset taxation.

04/14/2021

Sean McCarthy, CFO

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/27/2021.

Rhonda Pisano, Municipal Clerk



Resolution of the Township of Bernards

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

Resolution # 2021-0196 Authorization for Tax Refund

WHEREAS, an overpayment exists due to an erroneous payment from the requestor; and

WHEREAS, the tax collector has suggested that a refund be issued per the homeowners representative.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that we do be hereby approve and authorize the following refund.

Block & Lot	Quarter & Year	Amount	Issue Refund To
6201/10	2Q2021	\$2,659.91	CoreLogic ATTN: Refunds Department 3001 Hackberry Rd Irving, TX 75063

Agenda and Date Voted: 04/27/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on **04/27/2021**.

Rhonda Pisano, Municipal Clerk

Interpretive Statement: This property has an overpayment due to an erroneous payment. I recommend a refund be issued to clear the account.

Kevin Sant'Angelo, Deputy Tax Collector



Ordinance of the Township of Bernards

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

ORDINANCE #2470

An Ordinance of the Township of Bernards
Appropriating \$4,535,675.00 for Various Capital Improvements

BE IT ORDAINED by the Township Committee of the Township of Bernards in the County of Somerset, New Jersey, that the sum of \$4,535,675.00 is hereby appropriated from the Capital Improvement Fund, for the following purposes:

A	\$2,775,000.00	Engineering Improvement Projects including but not limited to Roadway Management and Reconstruction, Sidewalk and Drainage Improvements, Township Aerials, and Pedestrian Bridges & Paths.
B	\$300,000.00	Facility Improvements including but not limited to: Repairs and Improvements to the following structures: Engineering Services Building, Health Dept., Police HQ, Various Parks & Recreation Facilities, and Municipal Building.
C	\$395,000.00	DPW Projects and Equipment including but not limited to: Various Roadway Repairs, Bituminous Concrete Facility Repair; Guiderail Repair and Replacement; Repair and Retrofit Drainage; Small Equipment.
D	\$65,400.00	Various Systems Improvements including Hardware and Software Upgrades, and Police Mobile Data Terminals.
E	\$46,000.00	Purchase of Various Emergency Equipment and Emergency Vehicles for the Basking Ridge First Aid Squad.
F	\$172,275.00	Purchase of Various Emergency Equipment and Emergency Vehicles for the Basking Ridge Fire Company.
G	\$178,000.00	Purchase of Various Emergency Equipment and Radio and Breathing Apparatus for the Liberty Corner Fire Company.
H	\$85,000.00	Purchase of Various Grounds Maintenance Equipment, including but not limited to Tractors, and Small Equipment.
I	\$195,000.00	Parks and Recreation Facility Improvements including but not limited to Playgrounds, Tennis Courts, Parks, and Field infrastructure, equipment and lighting.
J	\$24,000.00	Purchase of Police Equipment including, but not limited to, Patrol Car Equipment; Radar Units and Body Worn Cameras.
K	\$65,000.00	Pleasant Valley Pool Facility Improvements including, but not limited to Painting, Replacement of Soft Surfacing, and Equipment.
L	\$235,000.00	Purchase of Motor Vehicle Fleet Replacements including, but not limited to DPW Equipment Vehicles, Utility, Tandem, and Mason Body Trucks, and Passenger Vehicles.

Any grant moneys received for the purposes described above hereof shall be applied to direct payment of the cost of the improvements and shall reduce the amount authorized from the capital improvement fund to the extent that such funds are so used.

The period of usefulness is five years or more. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistencies herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services is on file with the Township Clerk and are available for public inspection.

BE IT FURTHER ORDAINED, this ordinance shall take effect immediately upon final passage and publication in accordance with law.

EXPLANATORY STATEMENT:

This ordinance appropriates funds for the balance of capital items included in the 2021 Capital Plan and contained in the adopted 2021 Capital Budget.

Date: 04/20/2021

Sean McCarthy, CFO



Ordinance of the Township of Bernards

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

ORDINANCE #2471

An Ordinance of the Township of Bernards, County of Somerset, State of New Jersey, Amending, Revising and Supplementing the Revised General Ordinances of the Township of Bernards, by Creating and Inserting a New Chapter “Cannabis Regulations” to Address Cannabis Uses.

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to permit the legalization of cannabis for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which regulates the development and enforcement of a recreational cannabis marketplace; and

WHEREAS, the Administration and Township Committee of the Township of Bernards has already determined that the licensing of cannabis establishments within Township jurisdiction would be detrimental to the public health, safety, and welfare of the Township and its residents; and

WHEREAS, the Act provides that fines or civil penalties may be imposed for the public smoking, vaping, or aerosolizing of cannabis items; and

WHEREAS, the Act permits municipalities to enact an ordinance making it unlawful for any person who is of legal age to consume a cannabis item in a manner not from smoking, vaping, or aerosolizing; and

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Bernards, County of Somerset and State of New Jersey, that a new Chapter entitled “Cannabis Regulations,” shall be inserted as Chapter 30 into the Revised General Ordinances of the Township of Bernards, as follows:

Chapter 30 Cannabis Regulations

SECTION § 30-1.1 Purpose.

The purpose of this Chapter is to regulate the use and consumption of cannabis and cannabis items in public places, as outlined in Section 46 of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act. Pursuant to Section 46 and N.J.S.A. 26:3D-65(a), a municipality may, by ordinance, fine an individual who smokes or carries lighted cannabis, or consumes cannabis or cannabis items by any other means in any public place.

In connection therewith, the Township of Bernards finds that in public places, the right of nonsmokers to breathe clean air outweighs the right of smokers to smoke, and also finds that the consumption of cannabis in public places is inimical to the health, safety, and welfare of the Township and its residents.

§ 30-1.2 Definitions.

Public Place shall mean “any place to which the public has access that is not privately owned; or any place to which the public has access where alcohol consumption is not allowed, including, but not limited to, a public street, roadway, thoroughfare, sidewalk, bridge, alley, plaza, park, playground, swimming pool, shopping area, public transportation facility, vehicle used for public transportation, parking lot, public library, or any other public building, structure, or area.”

SECTION 30-2 Prohibition on Public Consumption of Cannabis

§ 30-2.1 No person shall engage in the smoking, vaping, aerosolizing, or consumption of cannabis by any other means in a public place as defined in this Chapter.

SECTION 30-3 Enforcement.

§ 30-3.1 Signs

“No smoking, vaping, aerosolizing, or otherwise consuming cannabis or cannabis items” signs adequately providing notice of the prohibition on the smoking, vaping, aerosolizing, or otherwise consuming of cannabis or cannabis items shall be clearly, sufficiently, and conspicuously posted in all public places affected by this section. Such signs shall also indicate that violators are subject to the penalty provision of this Chapter.

SECTION 30-4 Violations and Penalties

§30-4.1 Penalty.

Any person who violates this Chapter by smoking, vaping, aerosolizing, or consuming cannabis or cannabis items by other means in a public place is subject to a civil penalty of up to \$200, which shall be recovered in a civil action by a summary proceeding in the name of the Township pursuant to the “Penalty Enforcement Law of 1999,” (P.L. 1999, c. 274) (C.2A:58-10 et. seq.).

NOW, THEREFORE, BE IT FURTHER ORDAINED by the Township Committee of the Township of Bernards, County of Somerset and State of New Jersey, that the Revised General Ordinance of the Township, Chapter 3. “Police Regulations” shall be amended as follows: (new text is in double underline; deletions are ~~stricken~~)

SECTION 3-3 ~~Alcoholic Beverages on School Board Property~~ Prohibited Substances on School Board Property

§3-3.4 Use of Cannabis and Cannabis Items Prohibited

No person or group shall use cannabis or cannabis items on any school district property within the Township of Bernards. This will include the smoking, vaping, aerosolizing, or consumption by any other means of cannabis in any of its forms.

SECTION 3-16 ~~Alcoholic Beverages And Tobacco Products on Municipal Properties~~ Prohibited Substances on Municipal Property

§3-16.4 Use of Cannabis and Cannabis Items Prohibited

No person or group shall use cannabis or cannabis items on municipal property or within any enclosed municipal facility within the Township of Bernards. This will include the smoking, vaping, aerosolizing, or consumption by any other means of cannabis in any of its forms.

NOW, THEREFORE BE IT FURTHER ORDAINED by the Township Committee of the Township of Bernards, County of Somerset and State of New Jersey, that the Revised General Ordinances of the Township of Bernards, Chapter 10, “Municipal Parks, Playgrounds and Pools” shall be amended as follows: (new text is in double underline; deletions are ~~stricken~~)

SECTION 10 Municipal Parks, Playgrounds and Pools

SECTION 10-1 Park Regulations

§10.1.1.5 Prohibited Conduct

The following conduct and activities are prohibited at any park or recreation facility. Any exceptions are noted. A request to deviate from this list of prohibited conduct may be submitted in the form of a special event and amusement device application, which is subject to Township Committee approval.

- a. Disposal of solid waste as defined in Subsection 18-7.1 into any park refuse container is prohibited except for solid waste generated by the customary use of park facilities.
- b. Petting zoos, farm animals, horses, camels, elephants or any other circus animals shall be prohibited.
- c. Amusement rides, both mechanical and inflatable, are prohibited.
- d. The discharge of firearms and explosives shall be prohibited at all times except as authorized by resolution of the Township Committee for purposes of wildlife management.
- e. The shooting of bow and arrows and the setting of animal traps shall be prohibited at all times except as authorized by resolution of the Township Committee for purposes of wildlife management.
- f. Repair, cleaning or polishing of motor vehicles is prohibited.
- g. Hitting of golf balls is prohibited.
- h. Tossing of eggs is prohibited.
- i. Bonfires, fire pits and any use of open flame is prohibited except the use of open flame in park provided grills.
- j. The flying and/or launching of unmanned aircraft by the public, including model or remote control airplanes, helicopters, recreational drones and rockets, is prohibited. This shall not prohibit any federal, state, county or municipal agency, law enforcement agency or emergency services organization from the use of drones and unmanned aircraft for any lawful and authorized purpose pursuant to applicable regulation.
- k. Pursuant to Subsection 4-2.11, solicitation is prohibited except in accordance with Subsection 4-2.7.1 and 4-2.2k, and policies recommended by the Department of Parks and Recreation and adopted by resolution of the Township Committee to allow limited solicitation by Township-based nonprofit, community service groups. Said policies are to be on file with the Municipal Clerk.
- l. Pursuant to Subsection 3-16.2, no person or group shall bring into, possess, sell, buy, consume, or give away any alcoholic beverage in any municipal property within the Township of Bernards with the exception that a resident may obtain a permit for consumption of alcoholic beverages within a Township park in conjunction with a

special event or private event after obtaining a permit as described in Subsection 10-1.6, at the following park facilities:

1. Pleasant Valley Park, Dunham Park and Southard Park picnic shelters.
2. Pleasant Valley Park warming hut.
3. Dunham Park indoor pavilion.

m. Smoking, vaping, aerosolizing, or consumption by any other means of cannabis or cannabis items.

At least three copies of this Ordinance are on file in the Office of the Municipal Clerk for public examination and acquisition. Copies are available for inspection or acquisition during regular weekday working hours and on the Township website.

This ordinance shall take effect upon final passage and publication according to law.

The Township Clerk shall execute Affidavits of Proof of Service of any notices required by this section and shall keep the Affidavits on file along with the Proof of Publication of the notice of the required public hearing on the proposed change.

All ordinances or parts of ordinances inconsistent with this ordinance are repealed.

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions.



Ordinance of the Township of Bernards

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

ORDINANCE #2472

An Ordinance of the Township of Bernards, County of Somerset, State of New Jersey, Amending, Revising and Supplementing the Revised General Ordinances of the Township of Bernards, Chapter 21, “ Land Development ”, to Add Licensed Cannabis Businesses as Prohibited Uses in All Zones Within the Township

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to permit the legalization of cannabis for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which regulates the development and enforcement of a recreational cannabis marketplace; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in manufacturing and packaging cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis items in bulk from one licensee to another licensee;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer to make deliveries of the purchase items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis licenses, as well as the location, manner, and times of operation for such businesses, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in

the municipality; and

WHEREAS, the Act states that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act; and

WHEREAS, the failure to enact such an ordinance shall mean that, for a period of five years, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial five-year period, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any existing cannabis business in the municipality; and

WHEREAS, the Township Committee has determined that, due to present uncertainties regarding the potential future impacts from allowing one or more classes of cannabis businesses might have on the Township of Bernards, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of residents, to amend the Township of Bernards zoning regulations to prohibit cannabis licenses within the geographic boundaries of the Township of Bernards; and

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Bernards, County of Somerset, State of New Jersey, that the Revised General Ordinances of the Township of Bernards, Chapter 21, "Land Development", shall be amended, revised and supplemented as follows:

Section § 21-3.1, Definitions is amended to add as follows: (new text is in double underline; deletions are ~~stricken~~):

CANNABIS CULTIVATOR - Shall mean any licensed person or entity that grows, cultivates, or produces cannabis in this State, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

CANNABIS MANUFACTURER - Shall mean any licensed person or entity that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, and packaging cannabis items, and selling, and optionally transporting these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

CANNABIS WHOLESALER – Shall mean any licensed person or entity that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers.

CANNABIS DISTRIBUTOR– Shall mean any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from one licensed cannabis establishment to another licensed cannabis establishment and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities.

CANNABIS RETAILER - Shall mean any licensed person or entity that purchases or

otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a certified cannabis handler for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer license shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer.

CANNABIS DELIVERY SERVICE – Shall mean any licensed person or entity that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for fulfillment, is delivered to that consumer.

SECTION § 21-10.3 Prohibited Uses is amended and supplemented as follows: (new text is in double underline; deletions are ~~stricken~~):

Where a use is not specifically permitted in any zone, it is prohibited. Smoke shops and vape shops are expressly prohibited as uses in all zones within the Township.

This general-use restriction shall apply to any and all classes of cannabis establishments, cannabis distributors, or cannabis delivery services for recreational purposes, including but not limited to, cannabis cultivators, cannabis manufacturers, cannabis wholesalers, cannabis distributors, cannabis retailers, and cannabis delivery services. Such use shall be prohibited in all zones as stated herein. This prohibition does not apply to the delivery of cannabis items and related supplies by an outside delivery service.

* * * *

The Township Clerk is directed to give notice at least ten days prior to hearing on the adoption of this ordinance to the Somerset County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15 and N.J.S.A. 40:55D-63 (if required). After introduction of this Ordinance, the Township Clerk shall refer the Ordinance to the Planning Board pursuant to N.J.S.A. 40:55D-26 and 40:55D-64. Upon the adoption of this ordinance after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of the ordinance as finally adopted with the Somerset County Planning Board as required by N.J.S.A. 40:55D-16. The Clerk shall also forthwith transmit a copy of this ordinance after final passage to the Township Tax Assessor as required by N.J.S.A. 40:49-2.1.

At least three copies of this Ordinance are on file in the Office of the Municipal Clerk for public examination and acquisition. Copies are available for inspection or acquisition during regular weekday working hours and on the Township website.

This ordinance shall take effect upon final passage and publication according to law.

The Township Clerk shall execute Affidavits of Proof of Service of the notices required by this section and shall keep the Affidavits on file along with the Proof of Publication of the notice of the required public hearing on the proposed change.

All ordinances or parts of ordinances inconsistent with this ordinance are repealed.

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions.