BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE COMBINED AGENDA - REGULAR MEETING October 24, 2023 – 8:00 PM Public Open Session

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

AGENDA

- 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. PRESENTATION
 - A. <u>Resolution #2023-0441</u> Acknowledgement of Responses to the NJ Division of Local Government Services CY2023/SFY2024 Best Practices Inventory Questionnaire
 - 7. PUBLIC WORK SESSION (if required)
 - 8. REPORTS
 - 9. CORRESPONDENCE
 - PM 10. PUBLIC COMMENT
 - 11. STAFF COMMENTS, TOWNSHIP COMMITTEE COMMENTS AND BOARD / LIAISON REPORTS
 - 12. FIRE & RESCUE APPOINTMENT

13. UNFINISHED BUSINESS

A. <u>Ordinance #2536</u> - 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

14. 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 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) <u>Resolution #2023-0428</u> Approval of the Bill List Dated 10/24/2023
- 2) <u>Resolution #2023-0430</u> Refund of Development Fee Residential Development Block 7702 Lot 10.05 3 Fenwick Place
- 3) <u>Resolution #2023-0431</u> Acceptance of Grant and Insertion of Revenue Item Into the 2023 Budget \$495,411 from the New Jersey Dept of Health for the Purpose of Funding the Strengthening Local Public Health Capacity Program 2024
- 4) <u>Resolution #2023-0432</u> Change Order # 2 Authorizing and Approving An additional Amount of \$ 16,000.00 for New Jersey State Co-Operative Contract #T0106 (17-Fleet



8:20 PM

Estimated

Times

00749) For The Upfit Of First Responder And Public Works Vehicles To Elite Vehicle Systems, 1000 Bennet Blvd-Unit 6, Lakewood, NJ 08701

- 5) <u>Resolution #2023-0433</u> Change Order # 1 Authorizing and Approving an additional Amount of \$ 5,000.00 for the Purchase of Various Products and Services Through the Omnia National Co-Op Agreement #MA3457 Awarded to Amazon Capital Services,401 Terry Ave North, Seattle, WA 98109
- 6) <u>Resolution #2023-0434</u> -Authorizing and Approving Purchase of Two (2) Mobile Column Lifts and Adapters from NJ State Contract #M4009 to Stertil-Koni USA Inc., 200 Log Canoe Circle, Stevensville, MD 21666 In the Amount Not to Exceed \$56,094.00.
- 7) <u>Resolution #2023-0435</u> Authorizing and Approving Purchase of One (1) 2023 Dodge Durango AWD Police Vehicle From The State of New Jersey Contract # 23-FLEET-34933 to Nielsen of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960 In the Amount Not to Exceed \$40,566.05
- <u>Resolution #2023-0436</u> Award of Bid for 2023-2026 Snow Removal at Municipal Facilities to Research and Design Landscape LLC, 75 Bernards Ave, Bernardsville, NJ 07924
- 9) <u>Resolution #2023-0437</u> Award of Change Order #1 for Town Hall Drainage Improvements To Messercola Excavating Co., Inc., 549 East Third Street, Plainfield, NJ 07060 Increase of \$7,514.75 (5.60%)
- 10) <u>Resolution #2023-0438</u> Award of Bid for Replastering of Main Pool and Spray Grounds Only at Pleasant Valley Pool to Premier Pool Renovations Inc, 313 Hyde Park, Doylestown, PA 08902 - In the Amount of \$465,000.00
- 11) <u>Resolution #2023-0439</u> Award of Purchase Orders for Identified Vendor: Carbonetti, Inc
- 12) <u>Resolution #2023-0440</u> Return of Maintenance Surety for Stonehedge at Bernards V LLC Subdivision B 4802 / L 1.01
- 13) <u>Resolution #2023-0442</u> Authorizing an Agreement with BPAS Health & Welfare Plans for the Establishment of a VEBA/HRA to Replace The Existing Vantage Care Retirement Health Savings Plan (RHSP) administered by Mission Square Retirement
- B. <u>Ordinance #2537</u> Accepting a Riparian Zone Conservation Easement on Property Located at 71 Long Road; Block 11501, Lot 15, from Stephen Reale to the Township of Bernards <u>Map</u> Introduction
- C. <u>Ordinance #2538</u> Accepting a Riparian Zone Conservation Easement on Property Located at 67 Culberson Road; Block 2001, Lot 39, from Bryan Rudderow and Jaclyn Rudderow to the Township of Bernards – <u>Map</u> – Introduction
- D. Approval of Minutes: 10/10/2023 Open Session Minutes

15. EXECUTIVE SESSION (if required)

16. ADJOURNMENT

Christine V. Kieffer, Municipal Clerk





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

Resolution #2023-0441

Acknowledgement of Responses to the NJ Division of Local Government Services CY2023/SFY2024 Best Practices Inventory Questionnaire

WHEREAS, the State's Fiscal Year 2024 Appropriations Act (P.L. 2016, c.10) requires the Division of Local Government Services (Division) to determine how much of each municipality's final 5% allocation of its CMPTRA and ETR aid will be disbursed based upon the results of a Best Practices Inventory (the Inventory) to be completed by each municipality; and

WHEREAS, Sean McCarthy, the Bernards Township CFO, has completed the Inventory after consultation with the Administrator and other Township Department Heads and has submitted his certification of the results to the Township Committee; and

WHEREAS, the completed Inventory must be an agenda item for discussion at a municipal governing body meeting and said Inventory was scheduled for, and discussed at the October 24, 2023, Bernards Township Committee meeting.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that we do hereby acknowledge responses to the Inventory and direct the Municipal Clerk to sign the certification confirming the Inventory was publicly discussed as required by law.

Agenda and Date Voted: 10/24/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

Christine V. Kieffer, Municipal Clerk

EXPLANATORY STATEMENT

For 2023, the Best Practices Inventory includes a total of 66 questions distributed amongst three scoring categories: Core Competencies (36 questions), Best Practices (12 questions), and Unscored Survey (18 questions). Municipalities must receive a minimum score of 29 in order to avoid having a portion of the Energy Tax Receipts withheld.

Bernards Township's response to the 2023 inventory has met this requirement and will not result in any reduction to our "state aid". All questions that were answered "no" will be reviewed and evaluated for viability over the next year.

10/17/2023

Sean McCarthy, CFO

Best Practices Inventory Online Platform

2023 Survey

Bernards Township

Printable Current Answers

	· · · · · · · · · · · · · · · · · · ·	-	
What portion of ARP LFRF do	llars will your municipality obligate toward eligib	le uses by December 31, 2024?	[0.00] 100%
002	Core Competencies	Budget	
year municipalities approve the municipalities) and N.J.S.A. 40 March 20 (or September 20 for having to issue estimated tax current year budget no later to Notice 2022-22? This question	a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A heir introduced budgets no later than February 1 DA:4-10 requires that calendar year municipalities or state fiscal year municipalities). Timely budget bills or tax anticipation notes (TANs). Did your m than the dates provided by law or as extended by n may only be answered N/A if your municipality or State Supervision or if the Division instructed th	0 (or August 10 for state fiscal year adopt their budgets no later than adoption helps a municipality avoid nunicipality introduce and adopt its y the Director in Local Finance 's budget is subject to adoption by	[1.00] Yes
	Cara Compotancias	Budget	
003	Core Competencies	Baaget	

004	Core Competencies	Budget	
of the fiscal year, file its Ani	10, the chief financial officer each municipality shall nual Debt Statement with the Division of Local Gov Debt Statement for the preceding fiscal year with the so)?	ernment Services. Did your	[1.00] Yes
005	Core Competencies	Budget	
Has your municipality elect budget?	ronically submitted to the Division the User-Friendl	y Budget section of its adopted	[1.00] Yes
006	Best Practices	Budget	
answer N/A if your municip	ed an accumulated absence liability trust fund purs ality 1) does not offer (for any employee hired afte sick leave, and 2) no current employee has a grand	r a certain date) payouts upon	[0.50] Yes
007	Best Practices	Budget	
limited to, snow, ice, and de	nunicipalities to establish a storm recovery reserve ebris removal. Unexpended balances budgeted ann erve. Has your municipality established a storm reco nds for this purpose?	ually for storm recovery purposes	[0.50] Yes
008	Core Competencies	Capital Projects	
own water system to reflect listed on the annual Water Department of Environmen N.J.A.C. 5:30-4.3 incorporat its own water system, does	1, c. 184 amended N.J.S.A. 40A:4-43 and 4-44 to re t in its capital budget and capital program the wate Quality Accountability Act (WQAA) capital improve tal Protection (DEP). The Local Finance Board recer ing this statutory change into the municipal budge the capital budget and program reflect the capital at fall within the time period of the municipality's c	er infrastructure improvements ment report submitted to the atly adopted amendments to t process. If your municipality has projects listed in the annual WQAA	[1.00] N/A

009	Core Competencies	Capital Projects	
plan and schedule for capit operating costs and saving	oted a capital program as defined by N.J.A.C. 5:30-4 al projects (including prospective financing sources s? Only answer N/A if your municipality does not h budget pursuant to N.J.A.C. 5:30-4.3.	and, when pertinent, first year	[1.00] Yes
010	Best Practices	Capital Projects	
Does your municipality hav system?	e a schedule for road repair and improvement proj	ects based on a priority scoring	[0.50] Yes
011	Unscored Survey	Capital Projects	
program. More than one se	s of projects that are listed in your municipality's me election is permissible. If selecting Vehicles, please i er N/A if your municipality is not required to adopt	nclude the type of vehicle(s) in the	Comment: DPW Trucks Passenger Vehicles
012	Unscored Survey	Capital Projects	
As of April 20, 2021, a municipality may enter into project labor agreements for any public works project for construction, reconstruction, demolition or renovation, so long as 1) the project requires payment of prevailing wage under State law; and 2) the total project cost, exclusive of land acquisition costs, will equal or exceed \$5 million. See Local Finance Notice 2021-20 for further details. Does your municipality require a project labor agreement for all or a portion of its eligible public works projects as permitted by P.L. 2021, c. 69?			[0.00] No Comment: No projects exceeding \$5M
013	Core Competencies	Cybersecurity	
network security incidents.	ponse plan is a set of instructions to help detect, re Plans such as those adopted by a governing body ata loss, and service outages. Does your municipali	or from a municipality's JIF address	[1.00] Yes

014	Core Competencies	Cybersecurity	
	eceiving ongoing cybersecurity training in malwar rity incidents and social engineering attacks?	e detection, password	[1.00] Yes
015	Core Competencies	Cybersecurity	
Does your municipality perfor	m off-network daily incremental backups with wee	ekly full backups of all data?	[1.00] Yes
016	Core Competencies	Cybersecurity	
	(MFA) required for remote access to your municip your municipality deploys MFA (e.g. banking, priv		[1.00] Prospective
017	Core Competencies	Cybersecurity	
requirements, and either 1) at	e a password policy for all network users requiring least annual updating; or 2) a password meeting a Standards & Technology (NIST)?		[1.00] Yes
018	Best Practices	Cybersecurity	
	d for membership in the New Jersey Cybersecurity mbership provides access to the latest cyber alerts	-	[0.50] Yes
019	Best Practices	Environment	
			1
Have one or more public elect	tric vehicle charging stations been installed on mu	inicipal property?	[0.50] Yes
020	tric vehicle charging stations been installed on mu Best Practices	inicipal property? Environment	[0.50] Yes

20/23, 2:35 PM	Printable Current Answers · Custom Portal		
021	Core Competencies	Ethics	
officers to file Financial Di N.J.S.A. 40A:9-22.6. Did a 2023 such that they were permissible if the governin	nics Law, designed to ensure transparency in govern sclosure Statements (FDSs) annually. Compliance by Il governing body members timely file their annual F not issued a Notice of Violation (NOV) by the Local ng body members' NOV were rescinded by the Boar ance on the books establishing a municipal ethics bo	/ local elected officials is required by inancial Disclosure Statements for Finance Board? A "No" answer is d. Only answer N/A if your	[1.00] Yes
022	Core Competencies	Ethics	
Statement (FDS) statute b	municipal ethics board, did the municipal ethics boa y issuing violations to local government officers (LG ril 30, 2023? Only answer N/A if your municipality do icipal ethics board.	Os) who were on the 2023 roster but	[1.00] N/A
023	Unscored Survey	Ethics	
municipal ethics board to or more restrictive than th establishing a municipal e	e Local Government Ethics Law requires a municipali enact a municipal code of ethics. The municipal eth ne provisions of N.J.S.A. 40A:9-22.5. If your municipa ethics board, does your municipality have a municipa than, the provisions of N.J.S.A. 40A:9-22.5?	cs code must be either identical to lity has an ordinance on the books	[0.00] No ordinance establishing a municipa ethics board
024	Unscored Survey	Ethics	
adjudicated by the munici	n ethics board with at least a quorum for conducting ipal ethics board in 2022 (excluding FDS non-filing n ers, at least two of whom shall be public members. N arty.	natters)? A municipal ethics board	[0.00] No ordinance establishing a municipa ethics board

025	Core Competencies	Financial Administration	
previously suggested surety bor come into effect on January 1, 2 https://www.nj.gov/dca/division the exposure index. Through a k	cal Finance Board adopted an amendment to N.J nd schedule for a CMFO to a mandatory minimu 024. See s/dlgs/resources/rules_docs/5_30/njac_5308.pdf planket bond or an individual bond, does your m age for the CMFO that meets at least the minimu	n schedule. This change will for further details and to view unicipality provide a fidelity bond)] Yes
026	Core Competencies	Financial Administration	
maintain a general ledger for no codifies previously issued guida accounting systems, except that totals for all funds to the genera https://www.nj.gov/dca/divishtt	cal Finance Board adopted updates to N.J.A.C. 5: ot only the current fund, but also for all other fun nce in Local Finance Notice CFO 2003-14 on mai all local units, including authorities and fire distr al ledger on at least a monthly basis. See ps://www.nj.gov/dca/divisions/dlgs/resources/ru cipality maintain a general ledger for its current fo 7?	ds. The updated N.J.A.C. 5:30-5.7 ntaining general ledger ricts, are now required to post the les_docs/5_30/njac_5305.pdf for	0] Yes
027	Com Competencies		
021	Core Competencies	Financial Administration	

028	Core Competencies	Financial Administration
municipality can appropria N.J.S.A. 40A:14-34 is \$161 or fire districts, the govern company or fire district. A company or board of fire 40A:14-34 requires the vo annual basis, an accountin	2023 and CY2023/SFY2024 municipal budgets, the annuate for use by its volunteer fire companies or board of 5,526.00. In any municipality where there are more than hing body may appropriate an additional \$50,000 annuat least 50% of the municipality's annual appropriation recommissioners for the purchase of fire equipment, mate olunteer fire company or fire district to provide the municipal of the use of all municipal funds. See Local Finance Naming from each volunteer fire company or fire district and solutions.	fire commissioners pursuant to three volunteer fire companies ally for each additional volunteer must be used by a volunteer fire terials and supplies. N.J.S.A. hicipal governing body, on an Notice 2022-19 for further details.
029	Core Competencies	Financial Administration
incorporated first aid and associations experience ex \$70,000 annually. Whenev audit performed by a CPA records are being maintai	25,000 the maximum annual dollar amount that a mun emergency or volunteer ambulance or rescue squad as xtraordinary need, a municipality may contribute an ad- ver the total annual contribution exceeds \$70,000, the r or RMA of the association's current year financial reco ned in accordance with sound accounting principles. If a first aid, ambulance, rescue or EMS squad in its curre J.S.A. 40:5-2?	ssociation, except that if any such ditional amount of not more than municipal CFO shall receive an ords which shall certify that such your municipality contributed in
030	Core Competencies	Financial Administration
Pursuant to N.J.S.A. 40A:5-14(d), a local unit's investment policies shall be based on a cash flow analysis prepared by the CFO, with those policies being commensurate with the nature and size of the funds held by the local unit. Has your municipality conducted a cash flow analysis of its deposited and invested funds, and, based on that analysis, does your municipality's cash management plan set policies for your municipality's investments that consider preservation of capital, liquidity, current and historical investment returns, diversification, maturity requirements, costs and fees associated with the investment and, when appropriate, policies of investment instrument administrators?		the funds held by the local unit. ed funds, and, based on that unicipality's investments that ns, diversification, maturity

031	Best Practices	Financial Administration	
However, to provide a hig stringent schedule for tax	blishes a schedule of minimum dollar amounts for t her level of security for public funds, municipalities collector surety bonding specified in N.J.A.C. 5:30-8 nt surety bonding schedule for tax collectors set for	are encouraged to adopt the more .3(a)(4). Has your municipality	[0.50] Yes
032	Best Practices	Financial Administration	
specifically for municipal j encourages municipalities in the subsection. Has you	ishes a schedule of minimum dollar amounts for mu udges and municipal court administrators. However to adopt a more stringent schedule for municipal c ur municipality adopted the more stringent surety be trators set forth in N.J.A.C. 5:30-8.4(b) or higher?	; subsection (b) of 5:30-8.4 court surety bonding that is specified	[0.50] N/A
033a	Unscored Survey	Garbage & Recycling	
How is residential solid wa	aste collected?		[0.00] Private hauler contracted directly by resident
033b	Unscored Survey	Garbage & Recycling	
	des residential solid waste pickup, or contracts with a per week is pickup scheduled for?	a private hauler or another local unit	
033c	Unscored Survey	Garbage & Recycling	
	s collected through a private hauler contracted by th in response to its most recent advertisement for res collection bid?		[0.00] N/A

033d	Unscored Survey	Garbage & Recycling	
•	ked up utilizing a truck with an automated single a ate hauler or bring garbage to a central location run	rm? Answer N/A if residents	[0.00] N/A
033e	Unscored Survey	Garbage & Recycling	
• • •	ntial solid waste pickup is done through a private h services are currently servicing residents?	auler contracted directly by	[0.00] Three or more haulers
034a	Unscored Survey	Garbage & Recycling	
How is residential recycling	collected?		[0.00] Municipal pickup through shared service w/ another local unit
034b	Unscored Survey	Garbage & Recycling	
What type of residential rec	ycling program does your municipality have? Selec	t only one.	[0.00] Dual-stream (source-separated)
034c	Unscored Survey	Garbage & Recycling	
s residential recycling picke	d up utilizing a truck with an automated single arm	?	[0.00] Yes
034d	Unscored Survey	Garbage & Recycling	
	s residential recycling pickup, or contracts with a pr er week is pickup scheduled for?	ivate hauler or another local unit	[0.00] Once every othe week
034e	Unscored Survey	Garbage & Recycling	
	lected by a private hauler procured separately by ye e in response to its most recent advertisement for r		[0.00] N/A

034f	Unscored Survey	Garbage & Recycling	
lf your municipality's residential how many hauler services are cu	recycling pickup is done through a private hau irrently servicing residents?	uler contracted directly by residents,	[0.00] N/A
035	Unscored Survey	Lead Remediation	
municipality be interested in appression appre	made available for the Lead Grant Assistance olying? Answer "N/A" if your municipality will h by the grant program or does not have any dw a requested funding amount. If "No" or "N/A",	nave no local lead inspection ellings eligible for inspection. If	[0.00] N/A Comment: N/A
036	Unscored Survey	Lead Remediation	
What portion of LGAP dollars ha	s your municipality obligated to date?		[0.00] N/A
037	Unscored Survey	Lead Remediation	1
paint hazards in rental dwellings the name of the municipal agen the agency and the local unit pr requirements of this recently en	ermanent local agency that is currently condu- s and enforcing the provisions of P.L. 2021, c. 1 cy under Comments. If your answer is "Shared oviding the service under Comments. Further i acted law are available at s/codes/resources/leadpaint.html.	82? If your answer is "Other" fill-in Service", please fill-in the name of	[0.00] No local agenc
038	Unscored Survey	Lead Remediation	I
for lead-based paint hazards in	ve a permanent local agency or a shared servic rental dwellings to enforce the provisions of P. luation contractor to provide paid lead inspect	L. 2021, c. 182, has your	[0.00] N/A
039a	Unscored Survey	Lead Remediation	
Pursuant to P.L. 2021, c. 182, has turnover since July 22, 2022?	s your municipality identified rental dwellings t	that have experienced tenant	[0.00] No

039b	Unscored Survey	Lead Remediation	
	ntified rental dwellings that have experienced tena ected prior to re-occupancy?	ant turnover since July 22, 2022, have [0.0	00] N/A
040a	Unscored Survey	Lead Remediation	
•	d paint inspections did your municipality conduct luation contractor) since 2022? Please only include re tabulation.		mment: 0
040b	Unscored Survey	Lead Remediation	
shared services, or through	ing lead-based paint inspections did your munici a certified lead evaluation contractor) since 2022? comments to facilitate tabulation.		nment: 0
040c	Unscored Survey	Lead Remediation	
shared services, or through	n lead-based paint inspections has your municipa a certified lead evaluation contractor) since 2022? comments to facilitate tabulation.	, , , , , , , , , , , , , , , , , , , ,	mment: 0
041a	Unscored Survey	Lead Remediation	
-	ations have been issued by your municipality sinc er Comments to facilitate tabulation.	e 2022? Please only include numbers Con	nment: 0
041b	Unscored Survey	Lead Remediation	
	safe certifications issued by the municipality in th clude numbers (no text or explanation) under Cor		nment: 0

042	Core Competencies	Personnel	
contributions following the C municipality requiring those e pursuant to P.L. 2010, c. 2? Se of your municipality's officers	d employees NOT required by contract or municip hapter 78 health benefit contribution grid (exclud employees to contribute at least 1.5% of base sala ee Local Finance Notices 2010-12 and 2011-20R for and employees are required by contract or muni 2011, c. 78 for health benefits.	ling Rx and dental), is your ary towards health benefits or further details. Answer N/A if all	[1.00] N/A
043	Core Competencies	Personnel	
(50%) of the amount saved by or after May 21, 2010, which i five percent (25%) of the amo employee's waiver payment, t the total premium cost. Local waiver of health benefits, and payments are statutorily exclu further discussion on health b	fore May 21, 2010 and maintained continuously s y the local unit as a result of the employee's waive is the effective date of P.L. 2010, c. 2, payments ca punt saved by the local unit as a result of the waive the local unit must deduct the employee's health units have sole discretion as to whether or not to a may offer waiver payments below the statutory r uded from collective bargaining. See Local Finance penefit waiver payments. Are your municipality's h m? "N/A" is only applicable where the municipality	er of coverage. For waivers filed on annot exceed the lesser of twenty- rer, or \$5,000. When calculating an care contribution obligation from o offer employees payments for maximum. Health benefit waiver e Notices 2010-12 and 2016-10 for nealthcare waiver payments at or	[1.00] Yes
044	Core Competencies	Personnel	
The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality refrain from paying overtime to employees classified as exempt under the FLSA?		[1.00] Yes	

0/23, 2:35 PM Printable Current Answers · Custom Portal			
045	Core Competencies	Personnel	
years or upon the conclusion please provide in the Comm	ewed and updated its employee personnel manual/h on of each of your municipality's collective negotiate ments section the date which the personnel manual ot yes, please type "Did Not Answer Yes" into the cor	ed agreements (CNAs)? If yes, was officially updated using the	[1.00] Yes Comment: 1/3/2023
046	Core Competencies	Personnel	
purchasing agent, certified	ne Local Finance Board updated N.J.A.C. 5:30-16.2 to public works manager, and business administrator/ 1, 2023. If your municipality has one or more of the egistered for GovConnect?	municipal manager to register for	[1.00] Yes
047	Best Practices	Personnel	
hiring the family members/ work in a direct supervisory	olished by ordinance an anti-nepotism policy that, a /relatives of municipal officials and employees if the / relationship, or in job positions in which a conflict should be defined to include but not necessarily be nd step-relatives.	individuals involved would not of interest could arise. The term	[0.00] No
048	Unscored Survey	Personnel	
chief municipal finance offi	rently have an unlicensed individual serving as an ac cer, temporary purchasing agent, and/or a tempora cable or None of the Above.		
049	Unscored Survey	Personnel	
Does your municipality cur	rently retain a chief financial officer through a profe	ssional services contract?	[0.00] No

20/23, 2:35 PM			
050	Core Competencies	Procurement	
being deemed an Extraordir (m). Page 3 of Local Finance not submit the form to DLG https://www.nj.gov/dca/divi	coverage and consultant services is a limited exceptionary Unspecifiable Service (EUS) pursuant to N.J.S.A. Notice AU-2022-2 for further details. The standard S) is available at sions/dlgs/programs/lpcl_docs/eus_letter.pdf. If you ception to public bidding, has your municipality foll	40A:11-5(a)(ii) and 40A:11-5(1) EUS certification declaration (do ar municipality has procured	[1.00] N/A
051	Best Practices	Procurement	
Public Contracts Law (LPCL) a competitive contracting of answer N/A if your municipa	ts with an insurance broker for health insurance, and bid threshold, is your municipality's health insuranc r sealed bid process conducted pursuant to the Loc ality does not contract with an insurance broker for our municipality's LPCL bid threshold.	e broker being procured through al Public Contracts Law? Only	[0.50] N/A
052	Best Practices	Procurement	
are vulnerable to abuse as b alternatives. If your municip broker payments set at a fla recommending more expen	ndent on the amount of health insurance premiums prokers could face conflicting incentives in seeking l ality contracts with an insurance broker for health in it-fee rather than on a commission basis to mitigate sive health insurance coverage to earn higher fees? act with an insurance broker for health insurance.	ower-cost health insurance nsurance, is the structure for the risk of a broker	[0.50] N/A
053	Core Competencies	Shared Services	
Government Services. Has y agreement under which the	s a copy of each shared services agreement to be fil our municipality filed with the Division the most cu municipality provides one or more services to anot ared Services and Consolidation Act? Only answer N another local unit.	rrent copy of each shared services her local unit as defined by N.J.S.A.	[1.00] Yes

10/20/23. 2:35 PM Printable Current Answers - Custom Portal Unscored Survey 054a Shared Services If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified Comment: N/A purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality (and the county in which that municipality is located) along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments. **Unscored Survey** Shared Services 054b If the answer to Question 54a is yes, did one or more of the identified shared service agreements result in the [0.00] N/A dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an Comment: N/A agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act. 055a **Unscored Survey** Shared Services The Local Efficiency Achievement Program (LEAP) provides funding for local government shared services and [0.00] Yes consolidation feasibility studies, along with shared services and consolidation start-up costs up to \$400,000. Is your municipality interested in LEAP? **Unscored Survey** Shared Services 055b What does your municipality see as the most significant barrier, if any, to implementing shared services? [0.00] Other (fill-in) Comment: Risk and exposure for lead agency. Unscored Survey **Special Improvement Districts** 056a

Has your municipality designated one or more special improvement districts (SIDs) pursuant to N.J.S.A. 40:56-71? [0.00] No

056b	Unscored Survey	Special Improvement I	Districts
, , ,	signated one or more special improvement districts have a business improvement zone established pursu pality does not have a SID.	· · · ·	[0.00] N/A
057	Core Competencies	Transparency	
Are your municipality's coo online?	lified and uncodified ordinances, including all curren	t salary ordinances, available	[1.00] Yes
058	Core Competencies	Transparency	
three years adopted budge current year when approve notification(s) for solicitation	intain an up-to-date municipal website containing a ets; the current year proposed budget (including the ed by the governing body); most recent annual financ on of bids and RFPs; and meeting dates, minutes and adjustment and all commissions?	full adopted budget for the cial statement and audits;	[1.00] Yes
059	Core Competencies	Transparency	
Relations Commission (PEF includes, but is not limited amendments, and "side let contracts@perc.state.nj.us.	s public employers, including municipalities, to file w RC) a copy of all contracts negotiated with public em to, collective bargaining agreements, memoranda o ter" or "side bar" agreements. Copies of same may b Has your municipality filed all current contracts with any employee labor unions.	ployee representatives. This f understanding, contract re emailed to	[1.00] Yes

060	Core Competencies	Transparency	
municipality's completed co while non-police and fire co https://www.state.nj.us/perc	16.8(d)(2), PERC requires a summary of the cost im ntracts for all bargaining units. Police and fire con ntracts have another form. The summary forms an /conciliation/contracts/. Has your municipality file ted labor agreements? Only answer N/A if your m	tracts have one summary form, d filing instructions are located at d the required PERC summary	[1.00] Yes
061	Core Competencies	Transparency	
dated March 2, 2022, munic Rescue Plan (ARP) LFRF repo Reports, and Recovery Plan	r Murphy's Executive Order 267 dated October 8, ipalities and counties were required to provide DL orts filed with U.S. Treasury, including Project and B and Performance Reports?. Did your municipality f f your municipality refused ARP LFRF Funding	GS with a copy of all American Expenditure Reports, Interim	[1.00] Yes
062	Core Competencies	Transparency	
to-play laws. One of these cl than those in State law. The restrictions or grandfathered 2023-14 for further details. H	e "Elections Transparency Act," made various signi hanges is the prohibition on imposing pay-to-play repeal of N.J.S.A. 40A:11-51, the statute that origin d existing ones, is effective retroactive to January 1 Has your municipality repealed any local pay-to-pl adfathered by N.J.S.A. 40A:11-51? Answer N/A if yo he books.	provisions that are more restrictive nally authorized local pay-to-play , 2023. See Local Finance Notice ay ordinances or resolutions	[1.00] N/A
063	Best Practices	Transparency	1
	ure a link on its website to the Division of Taxation te.nj.us/treasury/taxation/relief.shtml?	's Property Tax Relief Program	[0.50] Yes

20/23, 2:35 PM	Printable Currer	nt Answers · Custom Portal	
064	Core Competencies	Utilities	
(BPU) to collect data from both i residential and commercial custo https://nj.gov/bpu/agenda/doc/	57 et seq. or the "Utility Reporting Law") requ nvestor-owned utilities and local government omers. The reporting template is available at PL107ReportingRequirementTemplateFinal.xls ur municipality complied with the reporting re	owned utilities regarding service to x. If your municipality has a water,	00] N/A
065	Core Competencies	Utilities	
bill residential ratepayers for wat (DCA) to participate in the Low I	5, 2023, required that all investor-owned utiliti er and/or sewer sign a vendor contract with E ncome Household Water Assistance Program ur municipality directly bills for water and/or s participate in LIHWAP?	Department of Community Affairs (LIHWAP). See Local Finance Notice	00] N/A
066	Core Competencies	Utilities	
avoid service shutoff from Nove provided by a local unit. See Loc	ablishes a Winter Termination Program allowir mber 15 through March 15 for non-payment o al Finance Notice 2023-09 for further details. Winter Termination Program in the manner re	of water, sewer, or electric service Has your municipality notified its	00] N/A
067	Core Competencies	Utilities	
residential ratepayers concerning Notice 2023-09 for more inform	alities with their own water, sewer, or electric s g local utility service and bill payment assistan ation on the law's requirements. Is your munic , c. 97? Only answer N/A if your municipality c	ce. Please review Local Finance ipality complying with the monthly	00] N/A



Ordinance of the Township of Bernards

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

ORDINANCE #2536

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 <u>underline</u>; deletions are <u>stricken</u>):

§ 12-1.3 Construction Fee Schedule.

- 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.
- 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: \$ 90. [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: \$ 90. [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: \$ 45.
- (2) To 50 horsepower: \$ 90.
- (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: \$ 45.
- (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: \$ 90.
- (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.
- (9) Service and Meter Pan Repair (Not Replacements): \$50.
- (g) Radon systems: \$ 45. [Ord. #2055, 3-10-2009, amended; Ord. #2331, 2-9-2016, amended; Ord. #2412, 2-26-2019, amended]
- (h) Rain sensors for irrigation systems: \$ 45. [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: \$ 45. [Ord. #2185, 2-28-2012, added; Ord. #2412, 2-26-2019, amended]

Explanatory Statement:

JCP&L is changing all electrical meters to digital reporting types. During the process of changing some meters, JCP&L is requiring repairs to be performed. JCP&L is requiring the Township Electrical inspector to perform an inspection and issue a Cut In Card in order to have power restored. Our typical fee for this service is \$125. Considering these repairs do not require complete Electrical Service replacement, it is not our intent to charge the customer for a complete replacement. This lower fee will cover our actual costs of issuing the permit and performing the inspection for this minor repair.

Dennis Bettler, C.B.O. Construction Official

TOWNSHIP OF BERNARDS PUBLIC NOTICE

Ordinance #2536 was introduced and passed on first reading by the Township Committee of the Township of Bernards in the County of Somerset on 10/10/2023 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 10/24/2023, 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 <u>ckieffer@bernards.org</u>.

By Order of the Township Committee Christine V. Kieffer, Municipal Clerk



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

Resolution #2023-0428 Approval of the Bill List Dated 10/24/2023

BE IT RESOLVED, that the bill list dated 10/24/2023 be audited, and if found correct, be paid.

1:29 AM	1		TOWNS Check Reg	SHIP OF BERNARDS gister By Check 1	Date	
====== heck #	Check Date	e Vendor	CKLING ZOLNIEROWSKI, SLAWOMIR KELLY, KENDRA ALLIED OIL COMPANY, LLC STERLING TALENT SOLUTIONS AMAZON.COM DIFRANCESCO BATEMAN, PC BRT TECHNOLOGIES, LLC BUY WISE AUTO PARTS BEARING DEPOT & SUPPLY INC BRIGHT VIEW ENGINEERING CLIFFSIDE BODY CORPORATION DELTA DENTAL OF NJ DRIVERS TIRE & SERVICE CENTER DC EXPRESS EDMUNDS GOVTECH EBSCO SUBSCRIPTION SERVICES FACILITIES PARTNERS & SOLUTION GRAINGER INC GREENMAN-PEDERSEN, INC. GENSERVE, LLC JET VAC EQUIPMENT LLC KEY-TECH KANOPY INC MIDWEST TAPE LLC MOOSEWOOD TREE SERVICE OOP BUSINESS SOLUTIONS LLC PLUG 'N PAY TECHNOLOGIES, INC. REIVAX CONTRACTING CORPORATION REPUBLIC SERVICES OF NJ LLC CURC-CENTRAL JERSEY HOUSING STAPLES ADVANTAGE SUBURBAN CONSULTING ENGINEERS STONEFIELD ENG. & DESIGNS LLC CENGAGE LEARNING CREDIT SVCS TURN OUT UNIFORMS INC THE GUARDIAN LIFE INS CO OF AM VILLAGE OFFICE SUPPLY WINNING TEAMS BY NISSEL LLC AFLAC NEW YORK ALL SPORTS STADIUM, LLC AMBASSADOR MEDICAL SERVICES AMHERST MEWS HOMEOWNERS ASSOC AFLLC SANOFI PASTEUR AQUILIO, RITA OR WILLIAM ATLANTIC VISITNG NURSE ALVAREZ, MAX ACB SERVICES INC ALL HANDS FIRE EQUIPMENT LLC ALLEGIANCE TRUCKS LLC A & A CONCRETE RDDUCTS, INC. BERNARDS TWP BD OF EDUCATION BERNARDS TWP BD OF EDUCATION BERNARDS TWP BD OF EDUCATION BERNARDS TWP BD OF EDUCATION BERNARDS TIME PAYNOLL ACCT BASKING RIDGE ANIMAL HOSPITAL BERNARDS VILLE PRINT CENTER BERNARDS TWP BD OF EDUCATION BERNARDS VILLE ARADWARE	Amount Paid	Reconciled/Void Ref Num	
 SH - С	HECKING CU	JRRENT CHI	CKING			
37770	10/24/23	90399	ZOLNIEROWSKI, SLAWOMIR	5.29	1726 1	Direct Deposit
37771	10/24/23	90748	KELLY, KENDRA	47.50	1726 1	Direct Deposit
37772	10/24/23	A0168	ALLIED OIL COMPANY, LLC	13,199.38	1726 1	Direct Deposit
37773	10/24/23	A0398	STERLING TALENT SOLUTIONS	82.24	1726 1	Direct Deposit
37774	10/24/23	A0453	AMAZON.COM	2,193.62	1726 1	Direct Deposit
37775	10/24/23	B0203	DIFRANCESCO BATEMAN, PC	11,535.85	1726 1	Direct Deposit
37776	10/24/23	B0556	BRT TECHNOLOGIES, LLC	6,644.88	1726 1	Direct Deposit
37777	10/24/23	B0581	BUY WISE AUTO PARTS	1,001.37	1726 1	Direct Deposit
37778	10/24/23	B0668	BEARING DEPOT & SUPPLY INC	31.48	1726 1	Direct Deposit
37779	10/24/23	B0840	BRIGHT VIEW ENGINEERING	1,093.75	1726 1	Direct Deposit
37780	10/24/23	C0597	CLIFFSIDE BODY CORPORATION	207.85	1726 1	Direct Deposit
37781	10/24/23	D0020	DELTA DENTAL OF NJ	12,220.42	1726 1	Direct Deposit
37782	10/24/23	D0380	DRIVERS TIRE & SERVICE CENTER	504.56	1726 1	Direct Deposit
37783	10/24/23	D0754	DC EXPRESS	863.40	1726 1	Direct Deposit
37784	10/24/23	E0002	EDMUNDS GOVTECH	29.48	1726 1	Direct Deposit
37785	10/24/23	E0008	EBSCO SUBSCRIPTION SERVICES	736.00	1726 1	Direct Deposit
37786	10/24/23	E0224	EXCELLENT BUILDING SERVICES	2,745.00	1726 1	Direct Deposit
37787	10/24/23	F0445	FACILITIES PARTNERS & SOLUTION	500.00	1726 1	Direct Deposit
37788	10/24/23	G0066	GRAINGER INC	2,870.66	1726 1	Direct Deposit
37789	10/24/23	G0694	GREENMAN-PEDERSEN, INC.	3,579.15	1726 1	Direct Deposit
37790	10/24/23	G0698	GENSERVE, LLC	450.00	1726 1	Direct Deposit
37791	10/24/23	J0249	JET VAC EQUIPMENT LLC	17,833.33	1726 1	Direct Deposit
37792	10/24/23	K0033	KEY-TECH	1,250.00	1726 1	Direct Deposit
37793	10/24/23	K0354	KANOPY INC	471.00	1726 1	Direct Deposit
37794	10/24/23	M0353	MIDWEST TAPE LLC	2,227.28	1726 1	Direct Deposit
37795	10/24/23	M0823	MOOSEWOOD TREE SERVICE	10,000.00	1726 1	Direct Deposit
37796	10/24/23	00164	ODP BUSINESS SOLUTIONS LLC	254.33	1726	Direct Deposit
37797	10/24/23	P0534	PLUG 'N PAY TECHNOLOGIES, INC.	20.00	1726	Direct Deposit
37798	10/24/23	R0509	REIVAX CONTRACTING CORPORATION	107.571.91	1726	Direct Deposit
37799	10/24/23	R0824	REPUBLIC SERVICES OF NJ LLC	1.330.00	1726	Direct Deposit
37800	10/24/23	S0135	CJHRC-CENTRAL JERSEY HOUSING	5,435,04	1726	Direct Deposit
37801	10/24/23	50443	STAPLES ADVANTAGE	373.97	1726	Direct Deposit
37802	10/24/23	S0741	SUBURBAN CONSULTING ENGINEERS	43.062.16	1726	Direct Deposit
37803	10/24/23	S1176	STONEFIELD ENG & DESIGNS LLC	1 650 00	1726 1	Direct Deposit
37804	10/24/23	T0066	CENGAGE LEARNING CREDIT SVCS	226 43	1726 1	Direct Deposit
37805	10/24/23	T0102	THEN OUT INTEORNS INC	220.15	1726 1	Direct Deposit
37806	10/24/23	T0192	THE CHARDIAN LIFE INS CO OF AM	96 14	1720 1	Direct Deposit
37807	10/21/23	10070	VILLAGE OFFICE SUDDLY	72 94	1726 1	Direct Deposit
37809	10/24/23	W0275	WINNING TEAMS BY NISSEL ILC	2 036 99	1720 1	Direct Deposit
27800	10/24/23	N0275	VENNING LEADS BI NISSEE DEC	127 04	1720 1	Direct Deposit
27910	10/24/23	A0120	ALL SDOPTS STADIUM IIC	295 00	1727	
3701U 27011	10/24/23	A0174	ALL SPORTS STADIOM, LLC	295.00	1727	
27012	10/24/23	A0250	AMBROSADOR MEDICAL SERVICES	E 170 72	1727	
J/012 27012	10/24/23	MU230	APRILEROI MENO NUMEUNINERO ASSUC	0,1/U./3	1/2/	
37013	10/24/23	AU338 A0377	SANOFI DAGTETID	1,U/5.21 2 200 60	1727	
37014 37015	10/24/23	AUS//	AUTITO DITA OD MILITAM	2,309.00	1/2/	
3/015	10/24/23	AU444	AQUILIU, KIIA UK WILLIAM	40.00	1727	
3/816	10/24/23	AU672	AILANTIC VISITNG NURSE	5,261.36	1727	
3/817	10/24/23	AU694	ALVAREZ, MAX	250.00	1727	
37818	10/24/23	AU / 16	ACB SERVICES INC	2,660.00	1727	
3/819	10/24/23	AU / 26	ALL HANDS FIRE EQUIPMENT LLC	3,395.33	1727	
37820	10/24/23	AU742	ALLEGIANCE TRUCKS LLC	13,782.81	1727	
37821	10/24/23	AU749	A & A CONCRETE PRODUCTS, INC.	4,877.00	1727	
37822	10/24/23	B0001	BAKER & TAYLOR, INC.	5,510.96	1727	
37823	10/24/23	B0017	BRIDGEWATER RESOURCES, INC.	1,181.86	1727	
37824	10/24/23	B0026	BERNARDS TOWNSHIP CURRENT	5,586.66	1727	
37825	10/24/23	B0029	BERNARDS TWP BD OF EDUCATION	8,035,822.08	1727	
37826	10/24/23	B0031	BERNARDSVILLE PRINT CENTER	97.26	1727	
37827	10/24/23	B0034	BERNARDS TOWNSHIP PAYROLL ACCT BASKING RIDGE ANIMAL HOSPITAL BRENT MATERIAL COMPANY BERNARDSVILLE HARDWARE BADASS CHICK PRODUCTIONS INC BUONO, BRIAN GANNETT NEW JERSEY NEWSPAPERS GANNETT NEW JERSEY NEWSPAPERS GANNETT NEW JERSEY NEWSPAPERS CY DRAKE LOCKSMITHS,INC. OPTIMUM	580,720.53	1727	
37828	10/24/23	B0044	BASKING RIDGE ANIMAL HOSPITAL	166.00	1727	
37829	10/24/23	B0419	BRENT MATERIAL COMPANY	7,431.25	1727	
37830	10/24/23	B0518	BERNARDSVILLE HARDWARE	5.98		
37831	10/24/23	B0870	BADASS CHICK PRODUCTIONS INC	150.00	1727	
37832	10/24/23	B0872	BUONO, BRIAN	625.00	1727	
37833	10/24/23	C0024	GANNETT NEW JERSEY NEWSPAPERS	32.76	1727	
37834	10/24/23	C0024	GANNETT NEW JERSEY NEWSPAPERS	34.87	1727	
37835	10/24/23	C0024	GANNETT NEW JERSEY NEWSPAPERS	12.48	1727	
37836	10/24/23	C0024	GANNETT NEW JERSEY NEWSPAPERS	18.72	1727	
37837	10/24/23	C0028	CY DRAKE LOCKSMITHS, INC.	29.97	1727	
37838	10/24/23	C0482	OPTIMUM	44.95	1727	
37839	10/24/23	C0522	CHATHAM LAWNMOWER SALES & SVC	528.11	1727	
37840	10/24/23	C0545	AHS HOSPITAL CORP	738.30	1727	
37841	10/24/23	C0811	OPTIMUM CHATHAM LAWNMOWER SALES & SVC AHS HOSPITAL CORP COASTAL METAL RECYCLING CORP CLUCAS FARMS, LLC	1,034.00	1727	
	10/24/23	C0812	CLUCAS FARMS, LLC	325 00	1727	
37842		COOTA	CLOCHD FRICHD, EDC	525.00		
37842	10/24/23	D0119	DEADY JOANN	297 50	1707	
37843	10/24/23	D0119	DEADY, JOANN DOVER BRAKE & CLUTCH D&B SERVICE GROUP LLC	325.00 297.50 139.38 920.00	1727 1727	

137846	10/24/23	E0279	ELM USA	127.95		1727
137847	10/24/23	F0001	FEDEX	42.29		1727
137848	10/24/23	F0148	FAIRFIELD MAINTENANCE INC	3,745.00		1727
137849	10/24/23	F0158	FLEMINGTON DEPARTMENT STORE	89.95		1727
137850	10/24/23	F0326	FX AUTOMOTIVE LLC	396 15		1727
127951	10/21/23	E0338	FINKELSTEIN MADE	80.00		1727
127051	10/24/23	F0330	PINKELOIEIN, MAKK	1 025 02		1707
137852	10/24/23	F0439	FASISIGNS OF RARIIAN	1,935.93		1727
137853	10/24/23	G0033	GREAT SWAMP GREENHOUSES	175.00		1727
137854	10/24/23	G0098	JCP&L	37,967.55		1727
137855	10/24/23	G0509	GREEN ROCK RECYCLING	140.00		1727
137856	10/24/23	G0511	GENERAL FOUNDRIES, INC	4,047.00		1727
137857	10/24/23	G0691	GODDARD, LESLIE	300.00		1727
137858	10/24/23	H0349	H.A. FERNOT CO., INC	797.00		1727
137859	10/24/23	H0407	HAVWARD SCOTT	85 00		1727
137860	10/24/22	T0077	INCUTIVITE FOR FORENCIC	900.00		1727
127061	10/21/23	T01E0	INDEDIAL DADE	1 217 05		1727
127001	10/24/23	10139	IMPERIAL DADE	1,217.05		1727
13/862	10/24/23	J0220	JCW , INC. D/B/A SPORTCARE	3,489.00		1/2/
137863	10/24/23	J0255	JERSEY WHOLESALE TIRE CORP.	480.00		1727
137864	10/24/23	J0270	JAN FENCE, INC.	2,601.00		1727
137865	10/24/23	K0039	KOBESKY, GREGG S.	995.00		1727
137866	10/24/23	K0259	KONICA MINOLTA PREMIER FINANCE	108.92		1727
137867	10/24/23	K0331	KONICA MINOLTA PREMIER FINANCE	148.97		1727
137868	10/24/23	K0331	KONICA MINOLTA PREMIER FINANCE	141.59		1727
137869	10/24/23	K0331	KONICA MINOLTA PREMIER FINANCE	998.94		1727
137870	10/24/23	T.0054	LORCO DETROLEUM SERVICES	235 00		1727
127071	10/21/23	TOE11	LEDUC ALEXIC OD CUDICEINE	200.00		1727
127072	10/24/23	10511	LEDUC, ALEAIS OR CHRISIINE	500.00		1727
13/8/2	10/24/23	LU512	LAN, SIEPHEN	80.00		1/2/
137873	10/24/23	M0053	MORRIS COUNTY PUBLIC SAFETY	50.00		1727
137874	10/24/23	M0518	KONICA MINOLTA BUSINESS SOL.	195.55		1727
137875	10/24/23	M0899	MR JOHN	65.00		1727
137876	10/24/23	M0909	MINDS IN MOTION OF NJ LLC	2,900.00		1727
137877	10/24/23	M1026	MARIO MEDICI LECTURES LLC	125.00		1727
137878	10/24/23	M1037	MADURSKI, RICHARD	85.00		1727
137879	10/24/23	N0006	NEW JERSEV AMERICAN WATER CO	0.00	10/24/23 VOTD	
137880	10/24/23	N0000	NEW JERGET AMERICAN WATER CO.	5 779 62	10/24/25 0010	1727
127001	10/21/23	100000	NEW CERCEI ADERICAR WATER CO.	5,778.02		1707
13/881	10/24/23	NUUL7	NU STATE LEAGUE OF MUNICIPAL.	7.00		1/2/
137882	10/24/23	N0017	NJ STATE LEAGUE OF MUNICIPAL.	30.00		1727
137883	10/24/23	N0017	NJ STATE LEAGUE OF MUNICIPAL.	70.00		1727
137884	10/24/23	N0017	NJ STATE LEAGUE OF MUNICIPAL.	70.00		1727
137885	10/24/23	N0187	NJ ENVIRONMENTAL HEALTH ASSOC	200.00		1727
137886	10/24/23	N0528	NJ DUSTLESS LLC	350.00		1727
137887	10/24/23	N0530	NATIONAL HIGHWAY PRODUCTS, INC	257.30		1727
137888	10/24/23	N0531	NT AMERICAN WATER CO INC	2 647 11		1727
137889	10/24/23	00068	O'BAGET, BAGET.RY & DELT	60 00		1727
137890	10/21/23	00100	OVERDRIVE INC	219 96		1727
127001	10/24/23	00100	OVERDRIVE, INC.	218.80		1727
13/891	10/24/23	00116	OBERLY, BARRY	2,000.00		1/2/
137892	10/24/23	00159	OPERATION & MAINTENANCE SOL.	1,150.00		1727
137893	10/24/23	P0014	PUBLIC SERVICE ELEC. & GAS CO	63.65		1727
137894	10/24/23	P0525	POWER PLACE, INC.	413.28		1727
137895	10/24/23	P0721	PAUL MILLER CHEVROLET	903.85		1727
137896	10/24/23	P0724	PACE ANALYTICAL SERVICES LLC	2,275.00		1727
137897	10/24/23	P0748	PROBST ERIC	95 00		1727
137898	10/24/23	P0749	PARTHAR VIKRAM OR PRIYANKA	30 00		1727
137999	10/21/23	D0751	DATEL CAUDAN OF TOSHI DAVAL	5 082 00		1727
127000	10/24/23	P000E	PATED, GAONAV ON COSHI, PATAD	3,002.00		1727
137900	10/24/23	R0005	RECORDER PUBLISHING CO., INC	24.99		1727
13/901	10/24/23	R0005	RECORDER PUBLISHING CO., INC	63.58		1/2/
137902	10/24/23	R0010	REIDER ASSOCIATES, INC.	4,098.90		1727
137903	10/24/23	R0023	RICHIES TIRE SERVICE, INC.	3,759.84		1727
137904	10/24/23	R0040	RUSSELL REID	222.00		1727
137905	10/24/23	R0308	ROUTE 23 AUTO MALL	630.00		1727
137906	10/24/23	R0477	RUTGERS SCHOOL - PUBLIC HEALTH	1,700.00		1727
137907	10/24/23	R0480	RECONYX. INC	2.388.50		1727
137908	10/24/23	R0495	ROAD SAFFTY SYSTEMS LLC	56 820 00		1727
137909	10/21/23	D0913	DOK INDUSTRIES INC	555 00		1727
127010	10/24/23	RUGIS	ROK INDUSIRIES, INC	17 666 07		1727
137910	10/24/23	R0030	REINOLDS BUSINESS SISIEMS, INC	17,000.07		1727
13/911	10/24/23	KU841	ELM USA FEDEX FAIRFIELD MAINTENANCE INC FLEMINGTON DEPARTMENT STORE FX AUTOMOTIVE LLC FINKELSTEIN, MARK FASTSIGNS OF RARITAN GREAT SWAMP GREENHOUSES JCPAL GREEN ROCK RECYCLING GENERAL FOUNDRIES, INC GODDARD, LESLIE H.A. FERNOT CO., INC HAYWARD, SCOTT INSTITUTE FOR FORENSIC IMPERIAL DADE JCW, INC. D/B/A SPORTCARE JERSEY WHOLESALE TIRE CORP. JAN FERNOT CO., INC HAYWARD, SCOTT INSTITUTE FOR FORENSIC IMPERIAL DADE JCW, INC. D/B/A SPORTCARE JERSEY WHOLESALE TIRE CORP. JAN FENCE, INC. KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE KONICA MINOLTA PREMIER FINANCE KONICA MINOLTA PREMIER FINANCE LORCO PETROLEUM SERVICES LEDUC, ALEXIS OR CHRISTINE LAN, STEPHEN MORRIS COUNTY PUBLIC SAFETY KONICA MINOLTA BUSINESS SOL. MR JOHN MINDS IN MOTION OF NJ LLC MARIO MEDICI LECTURES LLC MADURSKI, RICHARD NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF NEUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF NEUNICIPAL NJ STATE LEAGUE OF NEUNICIPAL NGUE SA SCINCT ON C. COBEL BAGELRY & DELI OVER PLACE, INC. REDOST, ERIC PARIHAR, VIKRAM OR JOSSHI, PAYAL RECOR	∠⊃,880.6U		1727
137912	10/24/23	R0844	ROOF MAINTENANCE SYSTEMS	10,933.00		1727
137913	10/24/23	RU846	RUDDLE, KATHERINE OR PAUL	80.00		1727
137914	10/24/23	R0847	RBNY ACADEMY, INC.	720.00		
137915	10/24/23	S0372	SOMERSET COUNTY PARK COMM - TR	4,740.00		1727
137916	10/24/23	S0378	STAVOLA ASPHALT	2,767.91		1727
137917	10/24/23	S0675	SOCIETY FOR HUMAN RESOURCE MGT	244.00		1727
137918	10/24/23	S0691	SUPERIOR DISTRIBUTORS	283.62		1727
137919	10/24/23	S0875	SUNLIGHT GENERAL CAPITAL	227.68		1727
137920	10/24/23	S0977	STAVOLA CONSTRUCTION MATERIALS	3,836.70		1727
137921	10/24/23	S1007	REYNOLDS BUSINESS SYSTEMS, INC REED SYSTEMS, LTD ROOF MAINTENNANCE SYSTEMS RUDDLE, KATHERINE OR PAUL RBNY ACADEMY, INC. SOMERSET COUNTY PARK COMM - TR STAVOLA ASPHALT SOCIETY FOR HUMAN RESOURCE MGT SUPERIOR DISTRIBUTORS SUNLIGHT GENERAL CAPITAL STAVOLA CONSTRUCTION MATERIALS SPRUCE INDUSTRIES	861 54		1727
137922	10/24/22	S1051	SOMERSET COUNTY DUBLIC WORKS	11 412 00		1727
127022	10/24/23	011001	CUMERCE COUNTE PUBLIC WURKS	1 000 00		1727
137923	10/24/23	31133	SIARCRESI KENNELS, LLC	1,825.08		
13/924	10/24/23	S1191	SAVO, SCHALK, CORSINI, GILLESPIE,	5,253.50		1727
137925	10/24/23	10206	TEVLIN, GAY OR JOHN	70.00		1727
137926	10/24/23	T0265	TREASURER, STATE OF NEW JERSEY	250.00		1727
137927	10/24/23	T0265	TREASURER, STATE OF NEW JERSEY	50.00		1727
137928	10/24/23	T0498	TRINI AUTO GROUP LLC	250.00		1727
137929	10/24/23	U0133	UTRS, INC	210.00		1727
137930	10/24/23	V0037	VILLAGE SUPERMARKET, INC.	857.52		1727
137931	10/24/23	V0056	VERIZON WIRELESS	1,695.04		1727
137932	10/24/23	V0058	VERIZON	40.06		1727
137932	10/24/23	V0058	VERIZON	40 06		1727
13703/	10/24/22	V0059	VERIZON	10.00		1727
107005	10/24/22	V0050	VEDT7ON	12.10 20 01		
13/935	10/24/23	VUU58	VERIZON	38.01		1727
137936	10/24/23	VUU58	VERIZON	260.26		1727
137937	10/24/23	V0084	VERIZON	188.99		1727
137938	10/24/23	V0084	VERIZON	189.99		1727
137939	10/24/23	V0084	VERIZON	289.99		1727
137940	10/24/23	V0124	VERIZON BUSINESS FIOS	204.99		1727
137941	10/24/23	W0016	WARRENVILLE TRUE VALUE	309.54		1727
137942	10/24/23	W0347	WACKS DEBONA BEILIN & WEBER	666.00		1727
137942	10/24/22	W0426	WILLIAMS STEVE	556 00		1727
12701/	10/24/22	XUUU3	XEROX CORPORATION	222 22		1727
127045	10/24/23	X0003	VTEL COMMUNICATION	223.33 E10.03		
13/945	10/24/23	XUUU5	AIEL COMMUNICATION	518.03		1727
			SUNLIGHT GENERAL CAPITAL STAVOLA CONSTRUCTION MATERIALS SPRUCE INDUSTRIES SOMERSET COUNTY PUBLIC WORKS STARCREST KENNELS, LLC SAVO, SCHALK, CORSINI, GILLESPIE, TEVLIN, GAY OR JOHN TREASURER, STATE OF NEW JERSEY TRINI AUTO GROUP LLC UTRS, INC VILLAGE SUPERMARKET, INC. VERIZON WIRELESS VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON V			

Report Totals

Checks	: 136	1	8,931,749.29	0.00
Direct Deposit	: 39	0	254,490.28	0.00
	======	======		
Total	: 175	1	9.186.239.57	0.00

October 24, 2023 09:29 AM		TOWNSHIP OF BERNARDS Check Register By Check Date				Page No: 5
Totals by Year-Fu Fund Description		Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	2-01	16,772.73	0.00	0.00	16,772.73	
CURRENT FUND	3-01	8,819,636.07	0.00	0.00	8,819,636.07	
DOG FUND	3-12	177.00	0.00	0.00	177.00	
GOLF COURSE UTILI	ТҮ 3-26	5,956.54	0.00	0.00	5,956.54	
	Year Total:	8,825,769.61	0.00	0.00	8,825,769.61	
CAPITAL FUND	C-04	277,677.73	0.00	0.00	277,677.73	
PUBLIC GRANTS	G-02	8,705.60	0.00	0.00	8,705.60	
TRUST FUNDS	т-13	46,746.04	0.00	0.00	46,746.04	
PROJECT		10,567.86	0.00	0.00	10,567.86	
	Total Of All Funds:	9,186,239.57	0.00	0.00	9,186,239.57	

Agenda and Date Voted:

10/24/2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

Christine V. Kieffer, Municipal Clerk



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

Resolution# 2023-0430

Refund of Development Fee Residential Development Block 7702 Lot 10.05 3 Fenwick Place

WHEREAS, Section 21-86.1 of the Revised Land Use Ordinance of the Township of Bernards provides for a collection of a Development Fee; and

WHEREAS, to determine the Development Fee, the Tax Assessor calculated an <u>ESTIMATED</u> equalized assessed value of the property; and

WHEREAS, as a condition of the issuance of a Building Permit and a Certificate of Occupancy, payment of oneand one-half percent of the estimated equalized assessed value of \$1,700,000.00 was required; and

WHEREAS, \$ 25,500.00 was paid by Fenwick Valley Road, LLC and Patel, Gaurav & Joshi, Payal; and

WHEREAS, the Tax Assessor has now determined the <u>FINAL</u> equalized assessed value of the property to be less than the <u>ESTIMATED</u> equalized assessed value; and

WHEREAS, payment of one- and one-half percent of the <u>FINAL</u> equalized assessed value of the property is \$20,418.00; and

WHEREAS, a refund of \$5,082.00 is due to Patel, Gaurav & Joshi, Payal.

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Bernards hereby authorizes the refund of \$5,082.00.

Agenda and Date Voted: 10/24/2023

<u>CERTIFICATION</u> I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

Christine Kieffer, Municipal Clerk

EXPLANATORY STATEMENT:

In some cases, the estimated equalized assessed value of a property may be greater than the actual final equalized assessed value, calculated sometime in the future, thereby requiring a refund. Jennifer Martins, Administrative Assistant Date: 10/12/2023



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

Resolution #2023-0431

Acceptance of Grant and Insertion of Revenue Item Into the 2023 Budget \$495,411 from the New Jersey Dept of Health for the purpose of funding the Strengthening Local Public Health Capacity Program 2024

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

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

WHEREAS, the Township has received a notice of award of \$495,411 from the New Jersey Dept of Health for the purpose of funding the Strengthening Local Public Health Capacity Program 2024. For the grant period of 07/1/2023 through 06/30/2024.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Bernards hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appro3priations: 2024 NJDOH – Strengthening Local Public Health Capacity

BE IT FURTHER RESOLVED that a like sum of \$495,411 total be and the same is hereby appropriated under the caption of:

General Appropriations:
(A) Operations - Excluded from "CAPS"
Public and Private Appropriations Offset by Revenues:
2024 NJDOH – Strengthening Local Public Health Capacity

Agenda and Date Voted: 10/24/2023

EXPLANATORY STATEMENT

This resolution authorizes the acceptance of the 2024 NJDOH – Strengthening Local Public Health Capacity Grant and amends the 2023 budget to appropriate the grant monies not anticipated at the time of budget adoption. Date: 10/17/2023 Sean McCarthy, CFO

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

Christine Kieffer, Municipal Clerk



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

Resolution #2023-0432

Change Order # 2 Authorizing and Approving An Additional Amount of \$ 16,000.00 for New Jersey State Co-Operative Contract #T0106 (17-Fleet 00749) for the Upfit Of First Responder And Public Works Vehicles to Elite Vehicle Systems, 1000 Bennet Blvd-Unit 6, Lakewood, NJ 08701

WHEREAS, the Township Committee of Bernards Township adopted CO #1 resolution # 2023-0268 on August 15, 2023 in the amount of \$ 54,00.00 for the upfit of first responder and public works vehicles to New Jersey State Co-Operative Contract #T0106 (17-Fleet 00749) to Elite Vehicle Systems, 1000 Bennet Blvd-Unit 6, Lakewood, NJ 08701; and

WHEREAS, the Township Committee of Bernards Township adopted resolution # 2023-0234 in the amount \$42,000.00 April 25, 2023 for the upfit of first responder and public works vehicles to New Jersey State Co-Operative Contract #T0106 (17-Fleet 00749) to Elite Vehicle Systems, 1000 Bennet Blvd-Unit 6, Lakewood, NJ 08701; and

WHEREAS, the upfit of an emergency and public works vehicles equipment is required; and

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

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards that the Purchasing Agent be authorized to issue a change order in the amount of \$ 16,000.00 to Elite Vehicle Systems, 1000 Bennet Blvd-Unit 6, Lakewood, NJ 08701 for a new not to exceed amount of \$112,000.00.

Agenda and Date Voted: 10/24/2023

PURCHASING CERTIFICATION

Adoption will permit the upfitting of first responder vehicles from noted state cooperative vendor in acquiring required equipment due to supply chain issues. I hereby certify that I have prepared this resolution and reviewed it for accuracy. acquiring

Date: October 16, 2023

Francis J. Decibus, QPA, RPPO Purchasing Agent

> <u>CERTIFICATION</u> I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

> > Christine V. Kieffer, Municipal Clerk



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

Resolution #2023-0433

Change Order # 1 Authorizing and Approving an Additional Amount of \$ 5,000.00 for the Purchase of Various Products and Services through the Omnia National Co-Op Agreement #MA3457 Awarded to Amazon Capital Services, 401 Terry Ave North, Seattle, WA 98109

WHEREAS, the Bernards Township Committee approved resolution # 2023-0189 in the amount of \$ \$60,000.00 for the purchase of various products to Amazon Capital Service; and

WHEREAS; Township of Bernards seeks to obtain said products throughout 2023; and

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

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards that the Purchasing Agent be authorized to issue a change order in the amount of \$5,000.00 Amazon Capital Services, 401 Terry Ave North, Seattle, WA 98109 for a new not to exceed amount of \$65,000.00 through December 31, 2023.

Agenda and Date Voted: 10/24/2023

PURCHASING CERTIFICATION

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

- list.

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 10/24/2023.

Christine Kieffer, Municipal Clerk

Date: October 16, 2023



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

Resolution #2023-0434

Authorizing and Approving Purchase of Two (2) Mobile Column Lifts and Adapters from NJ State Contract #M4009 to Stertil-Koni USA Inc., 200 Log Canoe Circle, Stevensville, MD 21666 In the Amount Not to Exceed \$56,094.00.

WHEREAS, the Township of Bernards Department of Public Works wishes to purchase Two (2) Mobile Column Lifts and Adapters;

QTY	DESCRIPTION	UNIT TOTAL
2	Stertil-Koni ST1085-1FRA E Bright Mobile Column Lifts	\$32,992.00
1	Wide Reach U Cup North and South Adapters	\$7,867.00
1	Wide Reach Sliding Flat Rubber North and South Adapters	\$4,955.00
2	6" Adapter	\$432.00
2	3.5" Adapter	\$334.00
2	1.5" Adapter	\$168.00
2	Flat Rubber Adapters	\$778.00
2	Multi Purpose Adapter Trolley	\$8,568.00
	Per Estimate #9777 Dated 10/05/2023	
	TOTAL	\$56,094.00

and

WHEREAS, it is the combined recommendation of the Director of Public Works, Administrator and Purchasing Agent to award this purchase to; Stertil-Koni USA Inc., 200 Log Canoe Circle, Stevensville, MD 21666, in the amount of \$56,094.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line-item appropriation to be charged is line accounts #C-04-55-465-B01 (\$326.00), and #C-04-55-495-B05 (\$55,768.00); 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 Two (2) Mobile Column Lifts and Adapters from NJ State Contract #M4009 to Stertil-Koni USA Inc., 200 Log Canoe Circle, Stevensville, MD 21666 in the Amount Not to Exceed \$56,094.00.

Agenda and Date Voted: 10/24/2023

EXPLANATORY STATEMENT

It is my recommendation, based upon review of the NJ State Contract #M4009 to issue a purchase order to Stertil-Koni USA Inc., 200 Log Canoe Circle, Stevensville, MD 21666 in the Amount Not to Exceed \$56,094.00. These Two (2) Mobile Column Lifts and Adapters will be used for vehicle maintenance and repairs, will integrate with the existing columns lifts and will allow for lifting larger and multiple vehicles simultaneously. More importantly they provide redundancy for the existing in ground lifts which are aging and require more frequent repairs.

Date: 10/05/2023

	CHIEF FINANCIAL OFFICER CERTIFICATION
	ernards, hereby certify that adequate funds are available for the above referenced purchase in the amount not to exceed nt #C-04-55-465-B01 (\$326.00), and #C-04-55-495-B05 (\$55,768.00).
	lan 2
Date: October 17, 2023	Sean McCarthy, CFO
	PURCHASING CERTIFICATION:

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

Francis J. Decibus, QPA marfle

Purchasing Agent

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

Christine Kieffer, Municipal Clerk

Date: October 16, 2023



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

Resolution #2023-0435

Authorizing and Approving Purchase of one (1) 2023 Dodge Durango AWD Police vehicle from the State of New Jersey Contract # 23-FLEET-34933 to Nielsen of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960 In the Amount Not to Exceed \$40,566.05

WHEREAS, the Township of Bernards Police Department wishes to purchase one (1) 2023 Dodge Durango AWD Police vehicle;

QTY	DESCRIPTION	UNIT TOTAL
1	2023 Dodge Durango AWD Police vehicle per Quote Dated 09-28-202e (NJS Contract 23-FLEET-34933)	\$38,461.00
	WITH FACTORY OPTIONS	
	Exterior Colors: Vapor Gray or Triple Nickel	\$395.00
	C5X9 Black, Cloth Bucket Seats w/Shift Insert	-
	ADL Skid Plate Group inc: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate	\$295.00
	WP1 Wheels: 18" x 8.0" Painted Aluminum	\$390.00
	CKD Floor Carpet -inc: Luxury Front & Rear Floor Mats	\$140.00
	CUF Full Length Floor Console -inc: 115V Auxiliary Power Outlet, Illuminated Cupholders	\$330.00
	XCS 4 Additional Key Fobs	\$115.00
	Factory Options Discount (3%)	(\$49.95)
	Additional Options	
	MOPAR All Weather Floormats	\$295.00
	WeatherTech Side Window Deflectors / Rain Guards	\$195.00
	Options Total	\$2,105.05
	VEHICLE TOTAL	\$40,566.05

WHEREAS, it is the combined recommendation of the Police Chief, Administrator and Purchasing Agent to award this purchase to: Nielsen of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960 in the amount of \$40,566.05; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line-item appropriation to be charged is line accounts #T-13-56-054-SIF (\$28,253.86) and # C-04-55-495-B04 (\$12,312.19); 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 one (1) 2023 Dodge Durango AWD Police vehicle to Nielsen of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960 in the amount not to exceed \$40,566.05.

EXPLANATORY STATEMENT The Police Department is replacing a 2016 Chevrolet Tahoe administrative vehicle that was irreparably damaged in a motor vehicle crash. The purchase of this vehicle is consistent with the Police Department's fleet replacement plan.							
Date: 10-05-2023	Chief Jon Burger						
CHIEF FINANCIAL OFFICER CERTIFICATION							
	e Township of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the vailable in line accounts # T-13-56-054-SIF (\$28,253.86) and # C-04-55-495-B04 (\$12,312.19).						
	la 2						
Date: October 17, 2023	Sean McCarthy, Chief Financial Officer						
I hereby certify that I have prepared this resolution	PURCHASING CERTIFICATION: on and reviewed it for accuracy.						

Jiano For Pu aple in Koning hit . Francis J. Decibus, QPA, RPPO

Purchasing Agent

Date: October 16, 2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

Christine V. Kieffer, Municipal Clerk



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

Resolution # 2023-0436

Award of Bid for 2023-2026 Snow Removal at Municipal Facilities to Research and Design Landscape LLC, 75 Bernards Ave, Bernardsville, NJ 07924

WHEREAS, the Township of Bernards received bids on Wednesday, October 11, 2023, at 10:30 AM for 2023-2026 Snow Removal at Municipal Facilities: The bid summary is as follows:

Section 1 which includes:	Ice storm Deicer Application	Ice storm Deicer & Ice	Dusting	Up to 2"	2" to 4"	4" to 6"	6" to 8"	Each Inch Above 8"
		Removal						
Area E. Parking Lot across from								
Library	(1)(C)	(NUC)	(NUC)	¢470	6425	ć 400	¢650	6205
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$179	\$425	\$480	\$650	\$205
Sidewalks Only	\$298	\$595	\$295	\$265	\$380	\$492	\$550	\$205
Total of Parking Lot and/or Sidewalks	\$298	\$595	\$295	\$444	\$805	\$972	\$1,200	\$410
Area F. Brick Academy								
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$35	\$75	\$135	\$180	\$50
Sidewalks Only	\$99	\$255	\$65	\$96	\$105	\$135	\$160	\$53
Total of Parking Lot and/or	\$99	\$255	\$65	\$131	\$180	\$270	\$340	\$103
Sidewalks							-	
Area G. Oak Street School								
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$295	\$525	\$900	\$1,350	\$197
Sidewalks Only	\$159	\$495	\$119	\$300	\$370	\$495	\$550	\$160
Total of Parking Lot and/or Sidewalks	\$159	\$495	\$119	\$595	\$895	\$1,395	\$1,900	\$357
Area J. Ridge Pharmacy Parking								
Lot	(1110)	(1)(0)	(1110)	4007	4005	40.00	44	4407
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$385	\$825	\$960	\$1,500	\$197
Sidewalks Only	\$169	\$525	\$119	\$300	\$395	\$450	\$560	\$130
Total of Parking Lot and/or Sidewalks	\$169	\$525	\$119	\$685	\$1,220	\$1,410	\$2,060	\$327
Area L. Basking Ridge Fire Company								
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$205	\$385	\$470	\$595	\$135
Sidewalks Only	\$205	\$520	\$105	\$205	\$310	\$350	\$415	\$130
Total of Parking Lot and/or	\$205	\$520	\$105	\$410	\$695	\$820	\$1,010	\$265
Sidewalks	ļ.					-		
Section 2 which includes:								
Area A. Stone House Bus Parking Lot								

Parking Lot Only	(NIC)	(NIC)	(NIC)	\$65	\$250	\$395	\$510	\$175
Sidewalks Only	\$95	\$395	\$137	\$150	\$245	\$265	\$510	\$115
Total of Parking Lot and/or	\$95	\$395	\$137	\$215	\$495	\$660	\$1,020	\$290
Sidewalks								
Area B. Lyons Rail Station Building								
Side								
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$185	\$400	\$695	\$950	\$195
Sidewalks Only	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)
Total of Parking Lot and/or	(NIC)	(NIC)	(NIC)	\$185	\$400	\$695	\$950	\$195
Sidewalks								
Area C. Ridge High School								
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$1,095	\$1,950	\$2,895	\$3,850	\$895
Sidewalks Only	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)
Total of Parking Lot and/or	(NIC)	(NIC)	(NIC)	\$1,095	\$1,950	\$2,895	\$3,850	\$895
Sidewalks								
Area D. Cedar Hill School								
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$550	\$895	\$1,395	\$1,995	\$495
Sidewalks Only	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)
Total of Parking Lot and/or	(NIC)	(NIC)	(NIC)	\$550	\$895	\$1,395	\$1,995	\$495
Sidewalks								
Area H. William Annin School	1							
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$595	\$1,295	\$1,850	\$2,395	\$628
Sidewalks Only	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)
Total of Parking Lot and/or	(NIC)	(NIC)	(NIC)	\$595	\$1,295	\$1,850	\$2,395	\$628
Sidewalks	(((+	+-,	+-,	+_,	+
Area O. Emergency Management								
Annex – Basking Ridge								
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$200	\$310	\$425	\$560	\$135
Sidewalks Only	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)	(NIC)
Total of Parking Lot and/or	\$150	\$395	\$150	\$200	\$310	\$425	\$560	\$135
Sidewalks								
Section 3 which includes:								
Area I. Liberty Corner School	(NUC)	())(C)	(NUC)	¢r.co	64.245	64 505	62.227	6440
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$560	\$1,245	\$1,595	\$2,327	\$410
Sidewalks Only	\$295	\$475	\$165	\$380	\$420	\$520	\$560	\$220
Total of Parking Lot and/or	\$295	\$475	\$165	\$940	\$1,665*	\$2,115	\$2,887	\$630
Sidewalks	+							
Area K. Mount Prospect School	1							
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$560	\$885	\$1,790	\$2,260	\$485
Sidewalks Only	\$269	\$895	\$495	\$670	\$750	\$895	\$1,035	\$197
Total of Parking Lot and/or	\$269	\$895	\$495	\$1,230	\$1,635	\$2,685	\$3,295	\$682
Sidewalks	+							
Area M. Liberty Corner Fire	1							
Company				╡.	╡.	↓.	╡.	╡.
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$495	\$495	\$595	\$638	\$185
Sidewalks Only	\$215	\$495	\$175	\$85	\$203	\$300	\$388	\$155

Total of Parking Lot and/or Sidewalks	\$215	\$495	\$175	\$580	\$698	\$895	\$1,026	\$340
Area N. Emergency Management Annex - Liberty Corner								
Parking Lot Only	(NIC)	(NIC)	(NIC)	\$195	\$250	\$350	\$393	\$95
Sidewalks Only	\$175	\$265	\$165	\$195	\$125	\$225	\$290	\$60
Total of Parking Lot and/or Sidewalks	\$175	\$265	\$165	\$390*	\$375	\$575	\$683	\$155

*Represents corrected amount due to arithmetic error

Hourly Rates:

Mason dump 4x4, driver & plow	\$215.00/hour
Pickup truck 4x4, driver & plow	\$195.00/hour
Mason dump, driver & sander	\$250.00/hour
Laborer with snow blower, leaf blower	
And/or material spreader	\$ 98.00/hour
Skid loader, operator with plow or snow thrower	\$335.00/hour
Quad with operator & plow	\$115.00/hour
Laborer with snow shovel and hand tools	\$ 85.00/hour

WHEREAS, it is the combined recommendation of the Director of Public Works, Administrator and Purchasing Agent to award the contract to Research and Design Landscape LLC, 75 Bernards Ave, Bernardsville, NJ 07924; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line-item appropriations to be charged is 3-01-26-291-20A/4-01-26-291-20A/5-01-26-291-20A/6-01-26-291-20A; 3-01-26-291-20B/4-01-26-291-20B/5-01-26-291-20B/6-01-26-291-20B; T-13-56-050-SNR for snow removal services. (Pending Township Committee budget approval for 2024, 2025 and 2026); and

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

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

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, County of Somerset, State of New Jersey, that the bid be awarded to: Research and Design Landscape LLC, 75 Bernards Ave, Bernardsville, NJ 07924; and

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

- 1. Provisions of all labor, material, and equipment necessary to perform all work as indicated on the Drawings and Specified for Snow Removal at Municipal Facilities.
- 2. This contract shall, for all purposes, be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 3. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.

- 4. The cost of this contract is not to exceed the total bid amount unless negotiated in advance of service delivery, and the Township Committee approves an amendment revising that figure.
- 5. Billing must be rendered within 30 days of service delivery.
- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit A.
- 7. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification, upon 10 days written notice via certified mail.
- 8. The work contemplated under the Contract shall be completed between October 24, 2023, and October 23, 2024.
- 9. 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.
- 10. The completion time period shall include, but not be limited to, the time necessary to prepare shop drawings, to order, process, and deliver all equipment and materials, to obtain necessary permits and approvals, to perform the proper installation contemplated under this Contract and all else necessary and incidental in connection with the performance of this Contract.
- 11. If the Contractor fails to complete the work within the specified time plus extensions, the Contractor shall be responsible to the Township for liquidated damages in the sum of \$500.00 per day for every day thereafter until the completion and acceptance of the work. Such liquidated damages shall not be considered as a penalty. The Township shall deduct and retain out of any money due or to become due herein to Contract the amount of the liquidated damages.
- 12. In accordance with bid specifications, if the Contractor, upon notification by the Township of Bernards, fails to execute the contract prepared by the Township attorney within 10 days of such notification with the Township of Bernards, the Township may rescind the award of the bid to the Contractor and award the contract to another bidder, and shall have the right to proceed against the guaranty accompanying the bid.

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

Raymond Desiderio/Owner

Agenda and Date Voted: 10/24/2023

EXPLANATORY STATEMENT

It is my recommendation, based upon review of the bid packages submitted, to award a contract for the 2023-2024 snow seasons to Research and Design Landscape, LLC. They were the low bidder in all areas.

Date: 10/16/2023

Ryan Wallace

Director of Public Works

CFO CERTIFICATION

Date: October 17, 2023

2

Sean McCarthy, Chief Financial Officer

PURCHASING CERTIFICATION

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

nge 5 ing hit. Francis J. Decibus, QPA, RPPO Purchasing Agent

Date: October 16, 2023

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

Christine Kieffer, Municipal Clerk



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

Resolution # 2023-0437

Award of Change Order #1 for Town Hall Drainage Improvements To Messercola Excavating Co., Inc., 549 East Third Street, Plainfield, NJ 07060 Increase of \$7,514.75 (5.60%)

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

Vendor	CO	Original Award	Amount of Increase	New Total
MECO, Inc.	Number 1	\$134,125.00	\$7,514.75 (5.60%)	\$141,639.75
		RA230229		
TOTAL CO	CO #1		\$7,514.75 (5.60%)	\$141,639.75

WHEREAS, it is the recommendation of the Township Engineer and Purchasing Agent to award this change order to Messercola Excavating Co., Inc., 549 East Third Street, Plainfield, NJ 07060; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget or the line-item appropriation Capital Ordinance #2519, line account #C-04-55-519-A02.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, Somerset County, New Jersey, that the Purchasing Agent is hereby authorized to issue a change order to Messercola Excavating Co., Inc., 549 East Third Street, Plainfield, NJ 07060 in the amount of \$7,514.75 for a new total award of \$141,639.75.

Agenda and Date Voted: 10/24/2023

EXPLANATORY STATEMENT

This change order represents the net contract change as a result of the revisions per field conditions.

Date: October 12, 2023

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

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the in the budget or the line-item appropriation Capital Ordinance #2519 in the not to exceed amount of \$7,514.75. Monies are available in account #C-04-55-519-A02.

Date: October 17, 2023

Sean McCarthy, Chief Financial Officer

PURCHASING CERTIFICATION

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

chain list .

Date: October 16, 2023

Francis J. Decibus, QPA, RPPO Purchasing Agent

<u>CERTIFICATION</u> I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

Christine Kieffer, Municipal Clerk



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

Resolution #2023-0438

Award of Bid for Replastering of Main Pool and Spray Grounds Only at Pleasant Valley Pool to Premier Pool Renovations Inc, 313 Hyde Park, Doylestown, PA 08902 - In the Amount of \$465,000.00

WHEREAS, the Township of Bernards received bids on Thursday, October 5, 2023 at 10:30AM for the Replastering of Main Pool and Spray Grounds Only at Pleasant Valley Pool:

BIDDERS NAME	TOTAL BID AMOUNT
Premier Pool Renovations, Inc.	\$465,000.00
Ray Palmer Associates, Inc.	\$668,400.00
Todd Harris Co., Inc.	\$815,000.00
All State Technology, Inc.	\$1,070,000.00

WHEREAS, it is the combined recommendation of the Director of Parks & Recreation, Administrator and Purchasing Agent to award the contract to Premier Pool Renovations Inc, 313 Hyde Park, Doylestown, PA 08902, in the amount of \$465,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations or Capital Ordinance #2417 line account #C-04-55-417-K01 (\$31,179.70); Capital Ordinance #2446 line account #C-04-55-446-K01 (\$65,000.00); Capital Ordinance #2470 line account #C-04-55-470-K01 (\$65,000.00); Capital Ordinance #2499 line account #C-04-55-499-K01 (\$135,000.00; Capital Ordinances #2524 line account #C-04-55-524-K01 (\$111,820.30) and line account #3-01-28-376-103 (\$57,000); and

WHEREAS, this contract has been awarded to Premier Pool Renovations Inc, through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, County of Somerset, State of New Jersey, that the bid be awarded to: Premier Pool Renovations Inc, 313 Hyde Park, Doylestown, PA 08902, in the amount of \$465,000.00.

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

- 1. Provisions of all labor, material, and equipment necessary to perform all work as indicated on the Drawings and Specified for the Replastering of Main Pool and Spray Grounds Only at Pleasant Valley Pool.
- 2. This contract shall, for all purposes, be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 3. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
- 4. The cost of this contract is not to exceed the total bid amount unless negotiated in advance of service delivery, and the Township Committee approves an amendment revising that figure.
- 5. Billing must be rendered within 30 days of service delivery.
- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit B.
- 7. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification by April 12, 2024.
- 8. The work contemplated under the Contract shall be completed between October 25, 2023 and April 12, 2024

- 9. 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.
- 10. The completion time period shall include, but not be limited to, the time necessary to prepare shop drawings, to order, process, and deliver all equipment and materials, to obtain necessary permits and approvals, to perform the proper installation contemplated under this Contract and all else necessary and incidental in connection with the performance of this Contract.
- 11. If the Contractor fails to complete the work within the specified time plus extensions, the Contractor shall be responsible to the Township for liquidated damages in the sum of \$500.00 per day for every day thereafter until the completion and acceptance of the work. Such liquidated damages shall not be considered as a penalty. The Township shall deduct and retain out of any money due or to become due herein to Contract the amount of the liquidated damages.
- 12. In accordance with bid specifications, if the Contractor, upon notification by the Township of Bernards, fails to execute the contract prepared by the Township attorney within 10 days of such notification with the Township of Bernards, the Township may rescind the award of the bid to the Contractor and award the contract to another bidder, and shall have the right to proceed against the guaranty accompanying the bid.

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

HP Wertman, Director of Operations

Agenda and Date Voted: 10/24/2023

EXPLANATORY STATEMENT

The Pleasant Valley Pool Water Play Area was constructed in 2007 and the Main Pool last replastered in 2010. This project includes water blasting and replastering, new tiles, new depth markers, new deck coping, drain connections and filter line repairs for the Water Play Area, DE filter cover replacement, winterization and spring start up. The Pool Capital Improvement Fund has been wholly funded from pool revenues.

Date:10/16/2023

Jennifer Gander Director, Parks & Recreation

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the not to exceed amount of \$465,000.00. Monies are available in Capital Ordinance #2417 line account #C-04-55-417-K01 (\$31,179.70); Capital Ordinance #2446 line account #C-04-55-446-K01 (\$65,000.00);Capital Ordinance #2470 line account #C-04-55-470-K01(\$65,000.00);Capital Ordinance #2470 line account #C-04-55-470-K01(\$65,000.00);Capital Ordinance #2499 line account #C-04-55-499-K01 (\$135,000.00; Capital Ordinance #2524 line account #C-04-55-524-K01 (\$111,820.30) and line account #3-01-28-376-103 (\$57,000).

Date: October 17, 2023

Sean McCarthy, Chief Financial Officer

PURCHASING CERTIFICATION

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

Date: October 16, 2023

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

> <u>CERTIFICATION</u> I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

> > **Christine V. Kieffer, Municipal Clerk**



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

Resolution #2023-0439

Award of Purchase Orders for Identified Vendor: Carbonetti, Inc

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

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

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

Vendor	Not to
	Exceed
Carbonetti, Inc	\$ 44,000

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

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, Somerset County, New Jersey that the Purchasing Agent is hereby authorized to issue purchase orders to the vendors listed above to maintain continuity and facilitate the ordering process through December 31, 2023.

Agenda and Date Voted: 10/24/2023

	NATORY STATEMENT rdinance #1854 and P. L. 2004, Chapter 19, adoption will permit the purchases from rtments.
Date: October 16, 2023	Francis J. Decibus, QPA, RPPO Purchasing Agent
PURCH. I hereby certify that I have prepared this resolution and reviewed it for ac	-7
	Franciplenians For Puckaning hit.
Date: October 16, 2023	Francis J. Decibus, QPA, RPPO, Purchasing Agent
	<u>CERTIFICATION</u> I hereby certify this is a true and exact copy of a resolution adopted
	by the Bernards Township Committee on 10/24/2023

Christine V. Kieffer, Municipal Clerk



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

Resolution # 2023-0440

Return of Maintenance Surety for Stonehedge at Bernards V LLC Subdivision B 4802 / L 1.01

WHEREAS, the Township Engineer of the Township of Bernards, Somerset County, New Jersey, 07920, has received a request for the return of the following Maintenance Surety:

Name of Applicant:	Stonehedge at Bernards V LLC
Address:	PO Box 904, Far Hills, NJ 07931
Maintenance Surety:	\$37,051.80

WHEREAS, the aforesaid applicant is requesting return of their Maintenance Surety; and

WHEREAS, the Township Engineer, after inspection, advises that the site has now been completed in compliance with Township regulations and recommends return of the Maintenance Surety to the applicant.

NOW, THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards that the aforesaid Maintenance Surety be released to the above-named applicant.

Agenda and Date Voted: 10/24/2023



Christine Kieffer, Municipal Clerk

EXPLANATORY STATEMENT:

A final maintenance inspection has been conducted and all repairs have been completed and approved. Maintenance Surety can be released. Jennifer Martins, Administrative Assistant Date: 10/17/2023



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

Resolution #2023-0442

Authorizing an Agreement with BPAS Health & Welfare Plans for the Establishment of a VEBA/HRA to replace the existing VantageCare Retirement Health Savings Plan (RHSP) administered by Mission Square Retirement

WHEREAS, in order to provide assistance to employees for health care cost in retirement, Bernards Township established the VantageCare Retirement Health Savings Plan (RHSP) on November 9, 2010; and

WHEREAS, the establishment of an RHSP for the Township's valuable employees has served the interest of the Township by enabling it to provide reasonable security regarding such employees' health care needs during retirement, as well as limiting future financial liability for the township; and

WHEREAS, the Township has determined that the establishment of a VEBA/HRA to replace the existing RHSP serves to further the above objective; and

WHEREAS, the COO/Administrator and HR Officer are recommending the Township Committee of the Township of Bernards to authorize a contract with BPAS for administration, recordkeeping and custodian of assets for a VEBA/HRA. BPAS will establish a new and separate VEBA Trust specific to the Township and its plan design. The eligibility and plan design will remain the same as the current RHS plan for the exclusive benefit of the Plan participants and their dependents. Plan participants are all non-union employees of the Township (with the exception of the Chief and Deputy Chief of Police due to Ch. 330 restrictions).

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards as follows:

- 1. A contract is authorized with BPAS for the establishment and administration of a VEBA/HRA for township non-union employees with the exception of the Chief and Deputy Chief of Police due to Chapter 330 restrictions.
- 2. The VEBA/HRA shall replace the existing RHSP administered by Mission Square Retirement and all existing employee accounts shall be transferred to BPAS.
- 3. Employee eligibility and plan design will mirror that of the existing RHSP.
- 4. The assets of the RHSP shall be held in trust, with the Chief Financial Officer serving as trustee, [Treasurer (Alternate #1), or Human Resources Officer (Alternate #2)] for the exclusive benefit of Plan participants and their survivors.
- 5. The Mayor and Clerk are authorized to execute the agreement with BPAS Health & Welfare Plans on behalf of the Township.

Agenda and Date Voted: 10/24/2023

EXPLANATORY STATEMENT

This resolution authorizes an agreement with BPAS Health & Welfare Plans to establish a VEBA/HRA. This VEBA/HRA will replace the existing RHSP administered by Mission Square Retirement. Employee eligibility and plan design will remain unchanged with the ability to expand employee eligibility in the future.

Date: October 18, 2023

Sean McCarthy, Chief Financial Officer

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/24/2023.

Christine Kieffer Municipal Clerk



Ordinance of the Township of Bernards

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

ORDINANCE #2537

Accepting a Riparian Zone Conservation Easement on Property Located at 71 Long Road; Block 11501, Lot 15, from Stephen Reale to the Township of Bernards

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

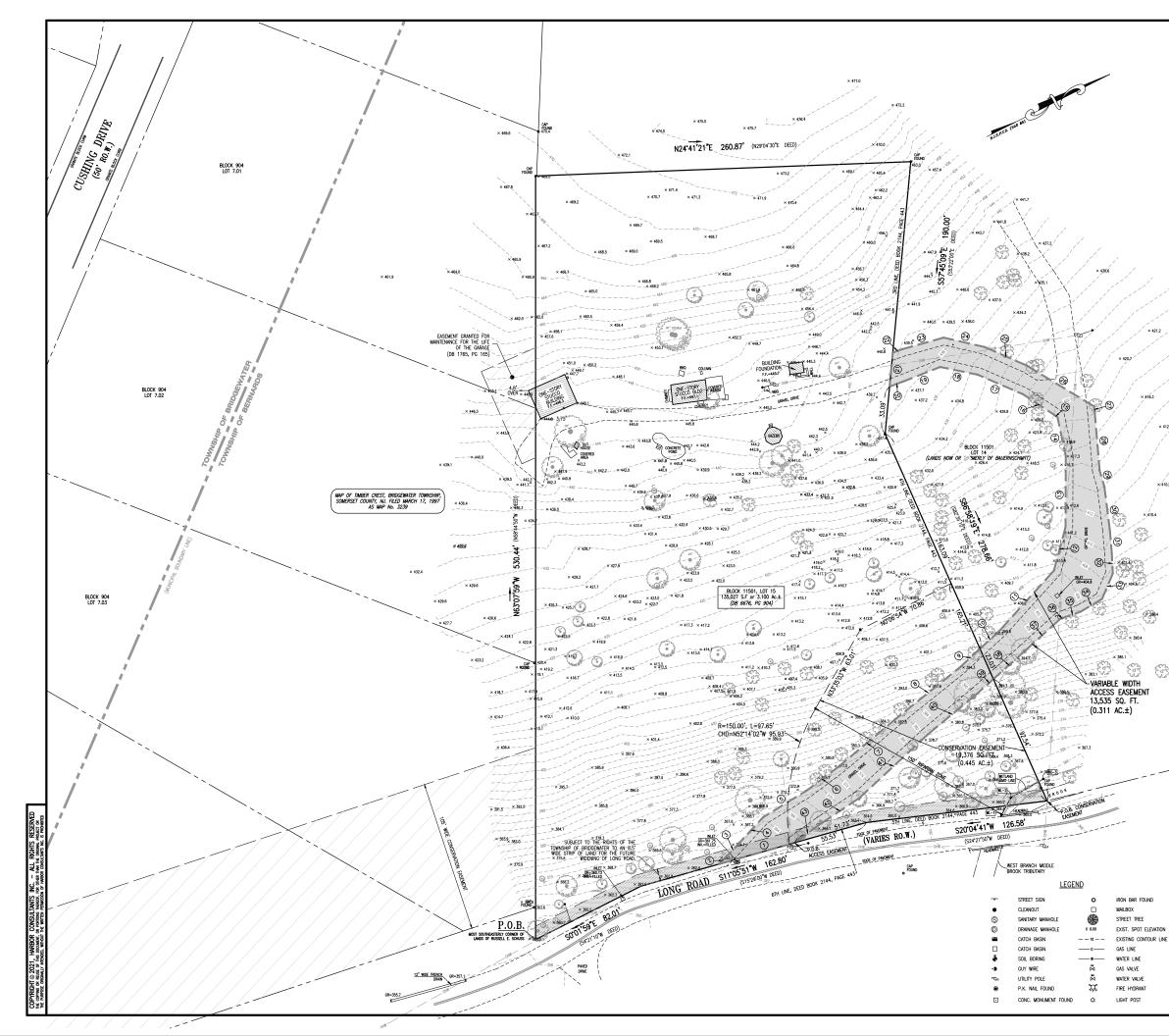
- 1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Stephen Reale, with a mailing address at 45 Pond Hill Road, Basking Ridge, New Jersey, 07920, a Riparian Zone Conservation Easement on Block 11501, Lot 15, in Bernards Township.
- 2. The easement is on file with the office of the Township Clerk.
- 3. This Ordinance shall take effect upon its final passage and publication according to law.

EXPLANATORY STATEMENT

This easement is provided in conjunction with a variance approval granted by the Board of Adjustment on April 5, 2023 (Application #ZB23-001). The approval allows the grantor to remove an existing dwelling and construct a new dwelling. The purpose of the easement is to protect the riparian zone located adjacent to the stream on the property. The grantor maintains an escrow account with the Board of Adjustment to reimburse the Township for costs incurred in processing the easement.

Date: October 16, 2023

David Schley, PP, AICP, Township Planner



LINE	BEARING	DISTANC
1	S 11'05'51" W	55.2
2	N 15'42'32" W	8.1
3	N 20 25 45 W	12.5
4	N 20 09 32" W	24.5
5	N 04'36'40" W	35.1
6	N 09 52 29 W	27.4
7	N 12'59'14" W	52.5
8	N 11'55'34" W	57.4
9	N 15'55'40" W	18.5
10	N 15'55'40" W	18.8
11	N 21'00'48" W	55.9
12	N 48'09'43" W	31.2
13	N 62'55'52" W	49.2
14	N 75'09'46" W	27.6
15	S 63'30'03" W	2.6
16	S 60'14'32" W	26.0
17	S 50°14'03" W	34.4
18	S 38*28'11" W	26.5
19	S 05'21'03" W	26.6
20	S 06'30'26" W	11.0
21	N 57'45'09" W	23.7
22	N 07'06'17" E	6.9
23	N 11'14'37" E	29.9
24	N 39'48'50" E	29.2
25	N 50'40'50" E	31.9
26	N 58'05'00" E	54.7
27	S 69 27 08" E	4.3
28	S 67*56'57" E	40.4
29	S 79'33'30" E	11.6
30	S 70°18'49" E	30.6
31	S 67*54'29" E	16.0
32	S 66'02'02" E	13.9
33	S 40°13'06" E	19.2
34	S 03*40'30" E	17.5
35	S 07'36'25" W	11.5
36	S 04*13'48" W	3.6
37	S 15'20'58' E	33.0
38	S 14'52'14" E	28.9
39	S 14'52'14" E	15.7
40	S 12 41 56" E	43.8
41	S 16'02'06" E	64.8
42	S 06*45'47" E	32.3
43	S 09'14'41" E	22.3

CERTIFICATION:-

L CERTEY THAT THIS PLAN IS THE RESULT OF A FIELD SURVEY WAVE ON MAY 20, 2015 AND UPDATED ON DECEMBER 27, 2022, BY WE OR UNDER WT DRECT SUPERVISION, N. A GOORNACE MINT HE RULES AND REGULATIONS PROMULATED BY THE "STATE BOARD OF PROFESSIONAL DRAVERS & LAND SURVEYORS."

THE INFORMATION SHOWN HEREON CORRECTLY REPRESENTS THE CONDITIONS FOUND AT, AND AS OF THE DATE OF THE PIELD SURVE EXCEPT SUCH IMPROVEMENTS OR EASEMENTS, IF ANY, BELOW THE SURFACE AND NOT VISIBLE.

SUBJECT TO SUCH FACTS AS AN ACCURATE TITLE SEAR

TO: STEPHEN REALE

GENERAL NOTES:-

THE PROMISES SHOWN HEREON WERE SURVEYED WITH THE BENEFIT OF A TITLE SEARCH BY ATTORNEY TITLE SERVICES, LLC DATED 12/18/2013 AND IS SUBJECT TO SUCH FACTS & A CURRENT TITLE SEARCH MAY DISCLOSE. THE PROPERTY ALSO MAY BE SUBJECT TO THE FOLLOWING:

A.) RIGHTS OF CLAIMS OF PARTIES IN POSSESSION SHOWN BY THE PUBLIC RECORD.

C.) EASEMENTS OR CLAIMS OF EASEMENTS, SHOWN BY THE PUBLIC RECORD. D.) EASEMENTS OR CLAIMS OF EASEMENTS, NOT SHOWN BY THE PUBLIC RECORD.

2. NO DETERMINATIONS HAVE BEEN MADE REGARDING UNDERGROUND UTILITIES WHICH MAY EXIST, UNLESS AS SHOWN.

4. NO DETERMINITIONS HAVE BEEN MADE RECARDING WEITUNDS LOCAT THE WEITUNG UNIT LINE SHOWN HEERON WES MACH FROM A SURVEY PREVMEED BY DOA ASSOCIATES, P.A. ENTITLED "FLAN OF SURVEY TAX 15, BLOCK 11501 TOMINSIP OF BERNARDS, SOMERSET COUNTY, NEW JERSY," ONED MARCH 18, 2014.

5. PROPERTY IS STUATED IN FLOOD ZONE X (BASE FLOOD ELEVATION DETERMINED) PER A PLAN ENTITED THRM" FLOOD INSURANCE RATE W FOR THE TOMNENIP OF BERNARDS COMULINY/PANEL NO. 340428 006 E, MAP No. 3403SC0064E EFFECTIVE DATE SEPTEMBER 28H, 2007.

6. PLANIMETRIC FEATURES SHOWN HEREON HAVE BEEN DRAWN IN ACCORDANCE WITH FIELD SURVEY PERFORMED BY HARBOR CONSULTANTS INC., MAY 20, 2015 AND UPDATED DECEMBER 27, 2022.

TOPOGRAPHIC INFORMATION SHOWN HEREON HAVE BEEN DRAWN IN ACCORDANCE WITH FIELD SURVEY PERFORMED BY HARBOR CONSULTANTS, INC., MAY 20, 2015.

BEING KNOWN AND DESIGNATED AS LOT 15 IN BLOCK 11501 ON THE TOWNSHIP OF BERNARDS TAX ASSESSMENT MAP.

BEING MORE COMMONLY KNOWN AS No. 71 LONG ROAD TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY

ELEVATIONS SHOWN ARE BASED

ON NAVD 88

GRAPHIC SCALE

(IN FEET) 1 inch = 30 ft.

TION EASEMENT, REMOVE STREAM BUFFER EASEMENT

NEW JERSEY

DATED SURVEY TO CONFIRM EXISTING STRUCTURES AND TREE

Harbor Consultants Inc.

Engineers & Surveyors 320 NORTH AVENUE EAST

CRANFORD, N.J. 07016 Phone (908) 276-2715 Fax (908) 709-1738

Email: info@hcicg.net

DESCRIPTION

BOUNDARY & TOPOGRAPHIC SURVEY

71 LONG ROAD

LOT 15, BLOCK 11501

NE: DATE: DESIGNED BY: DRAWN BY: WORK FILE: 1"=30' 05/20/2015 V.E.V. A.R./J.B. 2022170 Survey

SOMERSET COUNTY

OWNSHIP OF BERNARDS

2. At the request of the owners, property corners were not set at this time. Pursuant to article 13:40-5.1 of the n.j.a.c., a written waver from the setting of corner warkers has been obtained.

 $\underline{CAUTION:}$ if this document does not contain a raised impression seal of the professional, it is not an authorized original document and may have been altered.

RAR

R.A.R.

CHK'D. AF

A.M.

VICTOR E. VINEGRA

PROFESSIONAL ENGINEER & LAND SURVEYOR NEW JERSEY LICENSE No. 34460

FICATE OF AUTHORIZATION No. PROJECT No: 24GA27962100 2022170

3. DIMENSIONS AS SHOWN ARE NOT INTENDED FOR THE CONSTRUCTION OF PERMANENT STRUCTURES.

4. OFFSETS SHOWN ARE MEASURED FROM THE FRAME OF THE STRUCTURE PERPENDICULAR TO THE PROPERTY LINE, UNLESS OTHERWISE NOTED.

EXISTING UTILITY INFORMATION SHOWN HEREON

FROM WARROUS SOURCES AND IS NOT CUMPARITED. COMPLETENESS THE CONTRACTOR SHALL VENTY ALL SATISFACTION PROBATION TO EXCANATION. WHERE EXSTIN CONTRACTOR FROM TO CONSTRUCTION, TEST PTIS CONTRACTOR FROM TO CONSTRUCTION TO ASCENTIA MATERNALS AND SUSCES. TEST PTI NOTORATION SHALL ENGINEER PROM TO CONSTRUCTION TO PERMIT AQUI TO AVIOL CONSTRUCTION TO PERMIT AQUI

DESCRIPTION:-

3. NO DETERMINATIONS HAVE BEEN MADE REG CONDITIONS.

B.) RIGHTS OF CLAIMS OF PARTIES IN POSSESSION NOT SHOWN BY THE PUBLIC RECORD.



Ordinance of the Township of Bernards

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

ORDINANCE #2538

Accepting a Riparian Zone Conservation Easement on Property Located at 67 Culberson Road; Block 2001, Lot 39, from Bryan Rudderow and Jaclyn Rudderow to the Township of Bernards

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

- 1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Bryan Rudderow and Jaclyn Rudderow, with a mailing address at 67 Culberson Road, Basking Ridge, New Jersey, 07920, a Riparian Zone Conservation Easement on Block 2001, Lot 39, in Bernards Township.
- 2. The easement is on file with the office of the Township Clerk.
- 3. This Ordinance shall take effect upon its final passage and publication according to law.

EXPLANATORY STATEMENT

This easement is provided in conjunction with the property owners' request for a permit to construct improvements to their dwelling. The purpose of the easement is to protect the riparian zone located adjacent to the stream on the property. The property owners have submitted fees to reimburse the Township for costs incurred in processing the easement.

Date: October 17, 2023

David Schley, PP, AICP, Township Planner

