BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE

COMBINED AGENDA - REGULAR MEETING April 23, 2024 – 8:00 PM Public Open Session

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

Estimated
Times

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)

8:05 PM

- 6. PRESENTATIONS
 - A. Resolution #2024-0210 Proclaiming Arbor Day in Bernards Township
 - B. Resolution #2024-0219 Recognizing April as Autism Awareness Month
- 7. PUBLIC WORK SESSION (if required)
- 8. REPORTS
- 9. CORRESPONDENCE

8:35 PM

- 10. PUBLIC COMMENT
- 11. STAFF COMMENTS, TOWNSHIP COMMITTEE COMMENTS AND BOARD / LIAISON REPORTS
- 12. FIRE & RESCUE APPOINTMENT
- 13. UNFINISHED BUSINESS
 - A. 2024 Municipal Budget & Golf Utility Presentation, (User Friendly Budget)
 - B. Resolution #2024-0227 Adoption of 2024 Municipal Budget and 2024 Golf Utility Budget 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) Resolution #2024-0218 Approval of the Bill List Dated 04/23/2024
- 2) <u>Resolution #2024-0217</u> Authorization of the Sale at Public Auction of the Township's Personal Property Not Needed for Public Use through USGovBid



- 3) Resolution #2024-0220 Approval of Special Event Permit and Temporary Street Closure CompuScore Services LLC Spring Distance Classic 15K and 5K Races 04/28/2024
- 4) Resolution #2024-0221 In Honor of the 140th Anniversary of Kearny Bank
- 5) Resolution #2024-0222 Change Order #1Time Extension for a Professional Services Contract for Pleasant Valley Park Culvert to Andrew Cangiano PE, CME/ License #24GE04311100 of the firm Greenman-Pederson, Inc., 301 Gibraltar Drive, Suite 2A, Morris Plains, NJ 07950
- 6) Resolution #2024-0223 Award of Change Order #2 & #3 for 2023 Road Improvements
 To Reivax Contracting Corp., 165 River Road, Flemington, NJ 08822CO #2: Increase of
 \$12,764.08 (0.52%)CO #3: Decrease of \$28,617.66 (-1.17%)
- 7) Resolution #2024-0224 Parking License Agreement Between The Township Of Bernards
 And The Bernards Township Board Of Education
- 8) Resolution #2024-0225 Building Safety Month May 2024
- 9) Resolution #2024-0226 Award of Change Order #1 for Department of Public Works Road Repairs (Alt #1) to Reivax Contracting Corp. Decrease of \$ 129,752.48 (- 60.07 %)
- 10) Resolution #2024-0228 Award of Bid for the 2024 Path Improvements to DLS Contracting Inc., 36 Montesano Road, Fairfield, NJ 07004 In the Amount of \$234,700.00.
- 11) Resolution #2024-0229 Award of Change Order #1 for Construction Observation and Administration 2023 Road Improvements to Andrew S. Holt, P.E., P.P, C.M.E., NJ Lic. #24GE03855400 of the firm Suburban Consulting Engineers, Inc., 96 U.S. Highway 206, Suite 101, Flanders, NJ 07836 Increase of \$40,250.00 (47%)
- 12) Resolution #2024-0230 Authorizing and Approving Repair and Upgrade of Guide Rail from MCCPC (Morris County Cooperative Pricing Council) Contract #26 Various Items to Road Safety Systems, LLC, 12 Park Drive, Shamong NJ, 08088 In the Amount Not to Exceed \$160,000.00
- B. Mayoral Appointment:

Zoning Board, Kathleen Piedici RM, filling the unexpired 4 year term of Joseph Pavlosky, expiring 12/31/2027

C. Township Committee Appointment:

Municipal Alliance, Pamela Haviland, PTO Representative – 1 year term, expiring 12/31/2024

Municipal Alliance Anushka Pophali, Student Representative – 1 year term, expiring 12/31/2024

- D. <u>Ordinance #2549</u> Accepting a Sidewalk Easement on Property Located at 179 Culberson Road; Block 2601, Lot 9, from Far Hills Development LLC to the Township of Bernards <u>Map</u> Introduction
- E. <u>Ordinance #2550</u> An Ordinance Amending the Revised General Ordinances of the Township of Bernards, Chapter 7 "Traffic", Schedule I "No Parking" to Prohibit Parking on the North Side of Watchung Drive in Specified Locations Introduction
- F. Ordinance #2551 An Ordinance to Amend the Revised General Ordinances of the Township of Bernards Chapter 21 "Drainage" Introduction
- G. Ordinance #2554 Accepting an Amendment to Conservation Easement, a Riparian Zone Conservation Easement, and a Declaration of Easement Termination on Property Located at 8000 Fellowship Road, Block 9301, Lot 33, from Fellowship Village, Inc., to the Township of Bernards Map Introduction
- H. Ordinance #2555 Accepting a Wetlands Conservation Easement on Property Located at 99 Mine Brook Road, Block 7201, Lot 30.01, from Erol M. Kececi and Kathleen Kececi to the Township of Bernards Map Introduction
- I. <u>Ordinance #2556</u> Accepting An Ordinance of the Township of Bernards Appropriating \$5,715,455.00 for Various Capital Improvements Introduction
- J. Approval of Minutes 04/09/2024 Open Session Minutes



15. EXECUTIVE SESSION (if required)

16. ADJOURNMENT

Christine V. Kieffer, Municipal Clerk

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



Resolution of the Township of Bernards

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

Resolution # 2024-0210

Proclaiming Arbor Day in Bernards Township

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees in our township increase property values, enhance the economic vitality of business areas, and beautify our community and spiritual renewal.

NOW, THEREFORE, BE IT RESOLVED, The Township Committee of the Township of Bernards does hereby proclaim April 26, 2024, as Arbor Day; and

NOW, THEREFORE, BE IT FUTHER RESOLVED, that in the community of Bernards township, we urge all citizens to support efforts to protect our trees and woodlands to support our town's urban forestry program; and

NOW, THEREFORE, BE IT FINALLY RESOLVED, we urge all citizens to plant trees to gladden hearts and promote the well-being of present and future generations.

Agenda and Date Voted: 04/23/2024

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.

Christine V. Kieffer, Municipal Clerk



Resolution of the Township of Bernards

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

Resolution #2024-0219

Recognizing April as Autism Awareness Month

WHEREAS, Autism, or autism spectrum disorder (ASD), refers to a broad range of conditions characterized by challenges with social skills, repetitive behaviors, speech and nonverbal communication; and

WHEREAS, autism affects an estimated 1 in 54 children in the United States today; and

WHEREAS, while there is no cure for autism, it is well-documented that if individuals with autism receive treatment early in their lives, it often is possible for those individuals to lead significantly improved lives; and

WHEREAS, a variety of public and private organizations and agencies strive to provide quality care, support, or services to children and adults with autism to enable them to live as independently as possible and to reach their full potential; and

WHEREAS, Bernards Parents for Exceptional Children (PEC) was formed in 1985 by local mothers and formally became a 501c3 in the early 2000s, is an organization that is available to any family whose child struggles with behavioral, developmental, emotional, or academic challenges; and

WHEREAS, Bernards PEC in essence serves like a special education PTO representing students and their families in all 6 of the district schools as well as out of district placements. They accomplish these goals through programs, events, education opportunities and their mentoring program offered to the PEC families as well as the community at large.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that we do hereby proclaim April as AUTISM AWARENESS MONTH in the Township of Bernards and encourage residents to show support for autism awareness in order to become better educated on the subject of autistic spectrum disorders.

Agenda Date and Vote: 04/23/2024

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.

Christine V. Kieffer, Municipal Clerk

BERNARDS TOWNSHIP

2024 Budget Adoption



BERNARDS TOWNSHIP APRIL 23, 2024

BUDGET HIGHLIGHTS







PROPOSED MUNICIPAL SERVICES TAX RATE: \$0.269

AMOUNT TO BE RAISED BY TAXATION – MUNICIPAL SERVICES: \$22,725,348

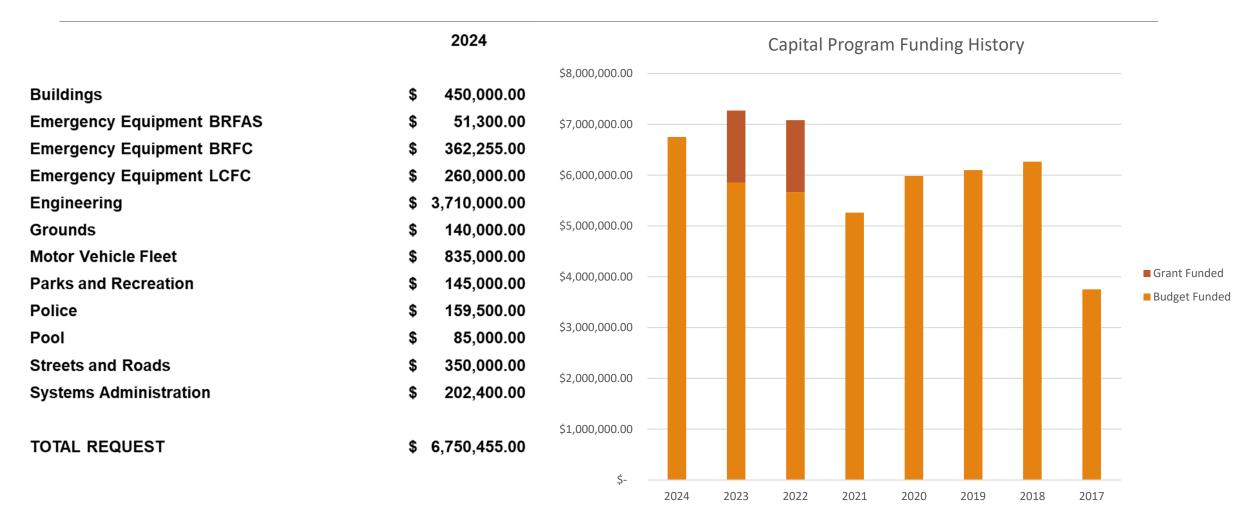
TOTAL PROPOSED 2024 BUDGET: \$46,252,884

APPROPRIATION SUMMARY

					2024 Budget Requests				
Budget Category	4	2024 Budget 2023 Budget Appropriations		% +/- (2024 - 2023)		\$ +/- (2024 - 2023)			
S&W (Less Library & Grants)	\$	11,915,280.27	\$	11,461,191.06	3.96%	\$	454,089.21		
OE (Less Library & Grants)	\$	16,088,615.75	\$	15,442,593.53	4.18%	\$	646,022.22		
Library	\$	2,705,102	\$	2,575,958	5.01%	\$	129,144.00		
CAP Adjustment Provision	\$	4,000,000	\$	4,000,000	0.00%	\$	-		
Operations	\$	34,708,998	\$	33,479,743	3.67%	\$	1,229,255.43		
Public & Private Grants	\$	324,007	\$	3,384,487	-90.43%	\$	(3,060,480.07)		
Capital	\$	6,750,455	\$	5,855,386	15.29%	\$	895,069.19		
RFUT	\$	4,469,424	\$	4,401,639	1.54%	\$	67,784.49		
Total	\$	46,252,884	\$	47,121,255	-1.84%	\$	(868,370.96)		

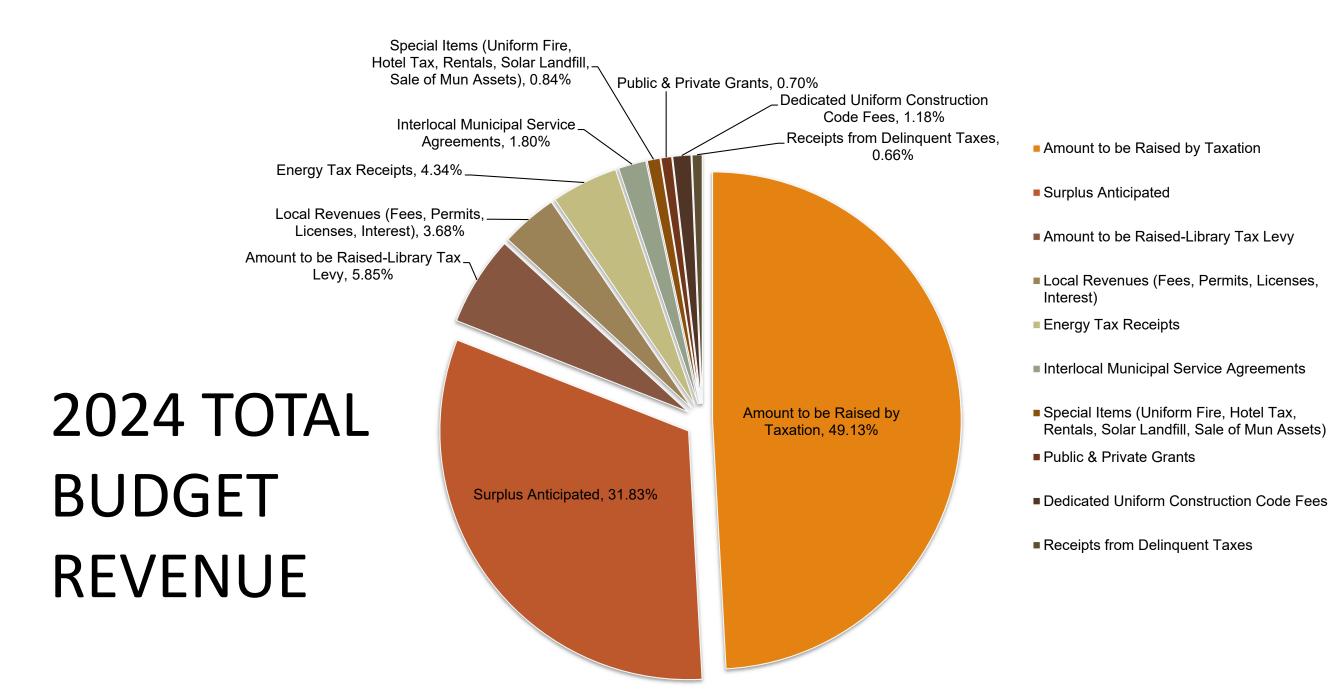
Total Approp Less Capital, Grants & RFUT	\$ 34,708,998.02 \$	33,479,742.59	3.67% \$	1,229,255.43
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CAPITAL BUDGET

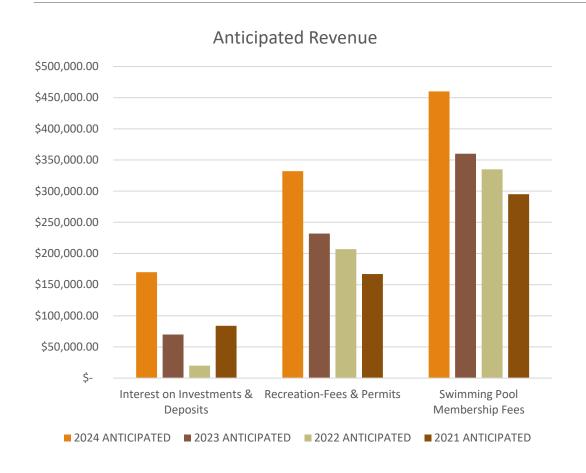


REVENUE SUMMARY

	<u>2024</u>
Amount to be Raised by Taxation	\$ 22,725,347.67
Surplus Anticipated	\$ 14,721,387.00
Amount to be Raised-Library Tax Levy	\$ 2,705,102.00
Local Revenues (Fees, Permits, Licenses, Interest)	\$ 1,701,400.00
Energy Tax Receipts	\$ 2,007,324.77
Interlocal Municipal Service Agreements	\$ 831,890.41
Special Items (Uniform Fire, Hotel Tax, Rentals, Solar Landfill, Sale of Mun Assets)	\$ 386,425.00
Public & Private Grants	\$ 324,006.87
Dedicated Uniform Construction Code Fees	\$ 545,000.00
Receipts from Delinquent Taxes	\$ 305,000.00
Total General Revenues	46,252,883.72



ANTICIPATED REVENUE INCREASES



2024 Anticipated Revenues

Interest on Inv & Dep. + \$170,000

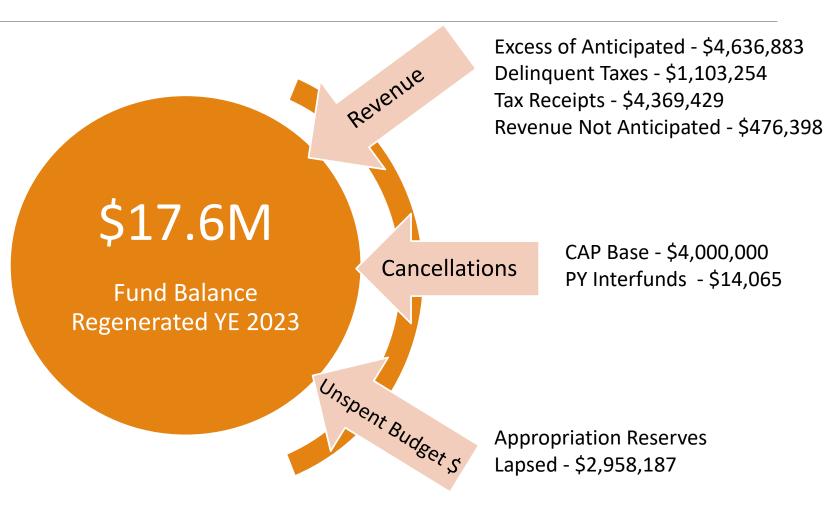
Recreation Fees & Permits + \$322,000

Swimming Pool Memberships + \$460,000

Surplus Anticipated + \$990,987

FUND BALANCE

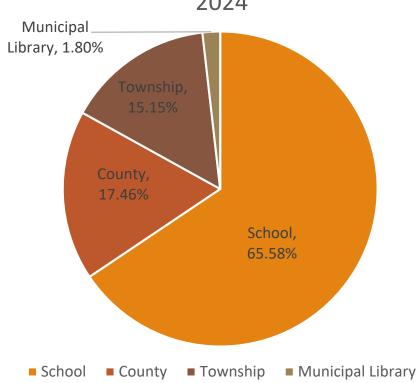
	2023 Operations
	2024 Budget
Surplus Balance	
December 31, PY	\$ 18,006,224.72
Results of Operations	\$ 17,558,084.81
Less: Utilized in Budget	\$ (13,730,400.34)
Surplus Balance for CY	\$ 21,833,909.19
Proposed Use of	4 44
Surplus in 2024	\$ 14,721,387.00
Reserved in Cash	\$ 7,112,522.19
CAP Provision	\$ 4,000,000.00
Fund Balance Reserved	\$ 11,112,522.19



ESTIMATED TAX RATE AND LEVY

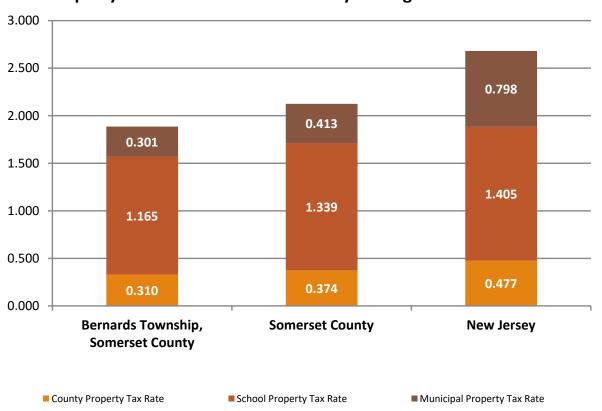
ESTIMATED RATES	Estimated	<u>Actual</u>		
School Rate Unofficial (Estimate)	\$ 1.165	\$	1.240	
County Rate Unofficial (Estimate)	\$ 0.282	\$	0.300	
County Open Space Rate	\$ 0.028	\$	0.030	
Township	\$ 0.269	\$	0.283	
Municipal Library Tax Levy Law	\$ 0.032	\$	0.033	
	\$ 1.777	\$	1.886	
EstimatedTax Levies	<u>Estimated</u>		<u>Actual</u>	
School	\$ 98,358,462.30	\$	96,429,865.00	
County	\$ 23,811,403.54	\$	23,344,513.27	
County Open Space	\$ 2,380,349.79	\$	2,333,676.26	
Township	\$ 22,725,347.67	\$	21,969,195.90	
Municipal Library Tax Levy Law	\$ 2,705,102.00	\$	2,575,958.00	
	\$ 149,980,665.29	\$	146,653,208.43	





STATE AND COUNTY COMPARISON

Property Tax Rates vs. State & County Average



Bernards Township 2024 Tax Rates vs. State and County 2023 Averages

2024 School and County Estimates assume a 2% increase over PY

2024 GOLF UTILITY BUDGET

	Appropriated	Appropriated	\$+/-
	2024	2023	2024 vs 2023
Total Revenue	\$ 531,421.86	\$ 457,107.28	\$ 74,314.58
Salaries & Wages	\$ 125,589.96	\$ 114,023.28	\$ 11,566.68
Other Expenses	\$ 405,831.90	\$ 343,084.00	\$ 62,747.90
Total Budget	\$ 531,421.86	\$ 457,107.28	\$ 74,314.58





PUBLIC HEARING

All Budget Data Available Online:

www.bernards.org

Questions?

smccarthy@bernards.org

908-204-4605

2024 ESTIMATED TAX RATE CALCULATION

BERNARDS TOWNSHIP - 2024 MUNICIPAL TAX RATE CALCULATION			
MONOFAL TAX NATE CALCULATION		<u>2024</u>	<u>2023</u>
Subtotal General Appropriations inside "CAP"	\$	26,513,251.65 \$	25,363,325.42
Subtotal General Appropriations outside "CAP"	\$	11,270,208.24 \$	13,356,289.92
CAP Adjustment Provision Reserve for Uncollected Taxes	\$ \$	4,000,000.00 \$ 4,469,423.83 \$	4,000,000.00 4,401,639.34
Subtotal	\$	46,252,883.72 \$	47,121,254.68
Less: Surplus Anticipated	\$	10,721,387.00 \$	9,730,400.34
CAP Adjustment Provision Miscellaneous Revenues	\$ \$	4,000,000.00 \$ 5,796,047.05 \$	4,000,000.00
Receipts from Delinquent Taxes	\$ \$	5,796,047.05 \$ 305,000.00 \$	8,540,700.44 305,000.00
Municipal Library Tax Levy	\$	2,705,102.00 \$	2,575,958.00
One Penny	\$	844,180.41 \$	777,647.52
Amount to be Raised by Taxation (Calculation includes Prior Year Amt to be Rai	(sed)	22,725,347.67 3.44%	21,969,195.90 1.99%
Note: P.L. 2011, c.38 - Municipal Library Tax Levy Law Total Municipal Library Tax Rate (per one dollar of asses	\$ ssed \$	2,705,102.00 \$ 0.0003204 \$	2,575,958.00 0.0003313
\$129,14	4.00	10.95%	5.66%
5. For Comparison Purposes:	01%		
Total Levy - Municipal + Library	\$	25,430,449.67 \$	24,545,153.90
% Change over Prior		6.05%	2.36%
Assessed Value (ESTIMATED) % Change over Prior	\$	8,441,804,100.00 \$ 8.56%	7,776,475,200.00 8.01%
Total Municipal Tax Rate (per one dollar of assessed value) % Change over Prior Estimate)	\$0.0026920 -4.71%	\$0.0028251 -5.57%
Total Municipal Tax Rate (per hundred dollars of assessed	value	\$0.269	-5.57 % \$0.283
% Change over Prior Actual		-4.71%	-5.57%
RESERVE FOR UNCOLLECTED TAXES CALCULATION		<u>2024</u>	<u>2023</u>
Assumed Collection Rate		97.02%	97.02%
Appropriations Excluding Reserve for			
Uncollected Taxes	\$	41,783,459.89 \$	42,719,615.34
Less: Anticipated Revenues	\$	23,527,536.05 \$	25,152,058.78
Net Appropriations Add: Estimated Local District School Taxes			
		18,255,923.84 \$ 98,358,462.30 \$	17,567,556.56 98.017.325.34
Estimated County Open Space Tax	\$	98,358,462.30 \$ 2,380,349.79 \$	98,017,325.34 2,228,636.14
Estimated County Taxes	\$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$	98,017,325.34 2,228,636.14 22,914,902.71
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual)	\$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$	98,017,325.34 2,228,636.14
Estimated County Taxes	\$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$	98,017,325.34 2,228,636.14 22,914,902.71
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax	\$ \$ \$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 - 143,304,378.75
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate	\$ \$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 - 143,304,378.75
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax	\$ \$ \$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 - 143,304,378.75
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes)	\$ \$ \$ \$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate)	\$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes)	****	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00
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Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$ 0.282 \$ 0.028 \$ - \$ 0.269 \$ 0.032 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 - 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 0.283 0.033
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$ 0.282 \$ 0.028 \$ - \$ 0.282 \$ 0.028 \$ - \$ 0.269 \$ 0.032 \$ 1.7777 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 - 0.283 0.033 1.886
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School County	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$ 0.282 \$ 0.028 \$ - \$ 0.269 \$ 0.032 \$ 1.777 \$ 98,358,462.30 \$ 23,811,403.54 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School County County Open Space	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$ 0.282 \$ 0.028 \$ - \$ 0.282 \$ 0.028 \$ - \$ 0.269 \$ 0.032 \$ 1.7777 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 - 0.283 0.033 1.886
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School County County Open Space Municipal Open Space Municipal Open Space Township	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$ 0.282 \$ 0.028 \$ - \$ 0.269 \$ 0.032 \$ 1.7777 \$ 98,358,462.30 \$ 23,811,403.54 \$ 2,380,349.79 \$ - \$ 22,725,347.67 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 - 0.283 0.033 1.886 96,429,865.00 23,344,513.27 2,333,676.26 - 21,969,195.90
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School County County Open Space Municipal Upen Space Municipal Library Tax Levy Law	\$	98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$ 0.282 \$ 0.028 \$ - \$ 0.269 \$ 0.032 \$ 1.777 \$ 98,358,462.30 \$ 23,811,403.54 \$ 2,380,349.79 \$ - \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 - 0.283 0.033 1.886 96,429,865.00 23,344,513.27 2,333,676.26
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School County County Open Space Municipal Open Space Municipal Open Space Township Municipal Library Tax Levy Law		98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$ 0.282 \$ 0.028 \$ - \$ 0.269 \$ 0.032 \$ 1.777 \$ 98,358,462.30 \$ 23,811,403.54 \$ 2,380,349.79 \$ - \$ 22,725,347.67 \$ 2,705,102.00 \$ 149,980,665.29 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 - 0.283 0.033 1.886 96,429,865.00 23,344,513.27 2,333,676.26 - 21,969,195.90 2,575,958.00 146,653,208.43
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School County County Open Space Municipal Upen Space Municipal Library Tax Levy Law		98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$ 0.282 \$ 0.028 \$ - \$ 0.269 \$ 0.032 \$ 1.777 \$ 98,358,462.30 \$ 23,811,403.54 \$ 2,380,349.79 \$ - \$ 22,725,347.67 \$ 2,705,102.00 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 - 0.283 0.033 1.886 96,429,865.00 23,344,513.27 2,333,676.26 - 21,969,195.90 2,575,958.00
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School County County Open Space Municipal Open Space Municipal Open Space Township Municipal Library Tax Levy Law		98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 - 0.283 0.033 1.886 96,429,865.00 23,344,513.27 2,333,676.26 - 21,969,195.90 2,575,958.00 146,653,208.43
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School County County Open Space Municipal Open Space Township Municipal Library Tax Levy Law 1. Percent of Levy School County Open Space		98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$ 0.282 \$ 0.028 \$ - \$ 0.269 \$ 0.032 \$ 1.777 \$ 98,358,462.30 \$ 23,811,403.54 \$ 2,380,349.79 \$ - \$ 22,725,347.67 \$ 2,705,102.00 \$ 149,980,665.29 \$ 2024 65.6% 15.9% 1.6%	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 - 0.283 0.033 1.886 96,429,865.00 23,344,513.27 2,333,676.26 - 21,969,195.90 2,575,958.00 146,653,208.43 2023 65.8% 15.9% 1.6%
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School County County Open Space Municipal Open Space Township Municipal Library Tax Levy Law 1. Percent of Levy School County County Open Space Municipal Open Space		98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 - 0.283 0.033 1.886 96,429,865.00 23,344,513.27 2,333,676.26 - 21,969,195.90 2,575,958.00 146,653,208.43 2023 65.8% 15.9% 1.6% 0.0%
Estimated County Taxes Library (Minimum Levy per 40:54-8 - Actual) Estimated Municipal Open Space Tax Cash Required/Assumed Collection Rate Difference Reserve for Uncollected Taxes ESTIMATED RATES (for Calculation Purposes) School Rate Unofficial (Estimate) County Rate Unofficial (Estimate) County Open Space Rate Municipal Open Space Rate Township Municipal Library Tax Levy Law Tax Levies (2023 estimated) School County County Open Space Municipal Open Space Township Municipal Library Tax Levy Law 1. Percent of Levy School County Open Space		98,358,462.30 \$ 2,380,349.79 \$ 23,811,403.54 \$ 2,705,102.00 \$ - \$ 145,511,241.46 \$ 149,980,665.29 \$ 4,469,423.83 \$ Estimated 1.165 \$ 0.282 \$ 0.028 \$ - \$ 0.269 \$ 0.032 \$ 1.777 \$ 98,358,462.30 \$ 23,811,403.54 \$ 2,380,349.79 \$ - \$ 22,725,347.67 \$ 2,705,102.00 \$ 149,980,665.29 \$ 2024 65.6% 15.9% 1.6%	98,017,325.34 2,228,636.14 22,914,902.71 2,575,958.00 143,304,378.75 147,706,018.08 4,401,639.34 Actual 1.240 0.300 0.030 - 0.283 0.033 1.886 96,429,865.00 23,344,513.27 2,333,676.26 - 21,969,195.90 2,575,958.00 146,653,208.43 2023 65.8% 15.9% 1.6%

			Ι			2024 Budget	t Requests	
		2024 Budget		2023 Budget		\$ +/-	· % +/-	
	A	ppropriations	Α	ppropriations	(2	2024 - 2023)	Bgt./Bgt.	
OPERATIONS WITHIN "CAP"								
GENERAL GOVERNMENT								
General Administration	•	204 024 67	Φ.	070 440 05	Φ.	40.070.00	C 0.40/	
Salaries and Wages Other Expenses	\$ \$	291,021.67 14,975.00	\$	272,142.35 14,975.00	\$	18,879.32	6.94% 0.00%	
Human Resources	Ψ	14,575.00	Ψ	14,575.00	Ψ		0.0070	
Salaries and Wages	\$	192,892.26	\$	178,294.51	\$	14,597.75	8.19%	
Other Expenses	\$	34,653.92	\$	29,270.00	\$	5,383.92	18.39%	
Township Committee		27.000.00		07.000.00	•		0.000/	
Salaries and Wages Other Expenses	\$ \$	27,200.00 38,550.00	\$	27,200.00 36,900.00	\$	1,650.00	0.00% 4.47%	
Municipal Clerk	Ψ	36,330.00	φ	30,900.00	φ	1,050.00	4.47 70	
Salaries and Wages	\$	228,789.07	\$	221,869.75	\$	6,919.32	3.12%	
Other Expenses	\$	85,450.00	\$	85,450.00	\$	-	0.00%	
Financial Administration								
Salaries and Wages	\$	268,981.43	\$	252,531.32	\$	16,450.11	6.51%	
Other Expenses Audit Services	\$	24,651.09	\$	28,262.87	\$	(3,611.78)	-12.78%	
Other Expenses	\$	32,460.00	\$	30,132.80	\$	2,327.20	7.72%	
Purchasing Administration	Ψ	32,400.00	*	55,152.50	Ψ	2,521.20	1.1.270	
Salaries and Wages	\$	91,289.48	\$	87,102.87	\$	4,186.61	4.81%	
Other Expenses	\$	17,446.66	\$	17,310.00	\$	136.66	0.79%	
Computer Network Administration						(100 -010)		
Salaries and Wages	\$	165,942.91 458,280.00	\$	294,704.30 196,530.00	\$	(128,761.39)	-43.69% 133.19%	
Other Expenses Revenue Administration	\$	458,280.00	\$	196,530.00	\$	261,750.00	133.19%	
Salaries and Wages	\$	82,709.07	\$	73,642.12	\$	9,066.95	12.31%	
Other Expenses	\$	40,712.55	\$	39,955.00	\$	757.55	1.90%	
Tax Assessment Administration								
Salaries and Wages	\$	358,326.98	\$	280,180.69	\$	78,146.29	27.89%	
Other Expenses	\$	19,922.00	\$	69,160.00	\$	(49,238.00)	-71.19%	
Legal Services Other Expenses	\$	530,000.00	\$	520,000.00	\$	10,000.00	1.92%	
Engineering Services	Ψ	330,000.00	Ψ	320,000.00	φ	10,000.00	1.92 /0	
Salaries and Wages	\$	567,553.38	\$	536,845.02	\$	30,708.36	5.72%	
Other Expenses	\$	70,510.00	\$	70,510.00	\$	-	0.00%	
Total General Government	\$	3,642,317.47	\$	3,362,968.60	\$	279,348.87	8.31%	
LAND USE ADMINISTRATION								
Planning Board								
Salaries and Wages	\$	111,854.49	\$	106,462.67	\$	5,391.82	5.06%	
Other Expenses Board of Adjustment	\$	57,465.00	\$	57,465.00	\$	-	0.00%	
Salaries and Wages	\$	190,715.28	\$	179,832.27	\$	10,883.01	6.05%	
Other Expenses	\$	75,850.00	\$	75,850.00	\$	-	0.00%	
Environmental Commission			7	,	-			
Salaries and Wages	\$	1,200.00	\$	1,200.00	\$	-	0.00%	
Other Expenses	\$	725.00	\$	725.00	\$	-	0.00%	
Total Land Use Administration	\$	437,809.77	\$	421,534.94	\$	16,274.83	3.86%	
INSURANCE								
Liability Insurance	\$	576,577.51	\$	515,262.77	\$	61,314.74	11.90%	
Workers Compensation Insurance	\$	318,660.71		277,086.16	\$	41,574.55	15.00%	
Employee Group Insurance (SHBP only)	\$	2,075,090.12	\$	2,148,824.72	\$	(73,734.60)	-3.43%	
Waiver from Health Coverage Employee Benefits (other)	\$ \$	94,600.00 108,007.96	\$	68,624.70 108,694.17	\$	25,975.30 (686.21)	37.85% -0.63%	
Unemployment Insurance	\$	19,000.00	\$	19,000.00	\$	-	0.00%	
1 /		-,		-,				
Total Insurance	\$	3,191,936.30	\$	3,137,492.52	\$	54,443.78	1.74%	
PUBLIC SAFETY FUNCTIONS								
		ļ	l					

		2024 Budget		2023 Budget		2024 Budget		
		ppropriations		ppropriations	\$ +/-		% +/-	
Police Department		· · ·		····	(2	2024 - 2023)	Bgt./Bgt.	
Salaries and Wages	\$	4,825,499.78	\$	4,508,900.24	\$	316,599.54	7.02%	
Other Expenses	\$	316,930.00	\$	254,504.00	\$	62,426.00	24.53%	
Crossing Guards (moved from PD S&W in 2017)		·		· · · · · · · · · · · · · · · · · · ·		·		
Salaries and Wages	\$	125,000.00	\$	125,000.00	\$	-	0.00%	
Other Expenses	\$	12,500.00	\$	12,500.00	\$	-	0.00%	
Purchase of Police Cars								
Other Expenses	\$	285,005.68	\$	134,205.00	\$	150,800.68	112.37%	
Office of Emergency Management						10.700.00		
Salaries and Wages	\$	26,500.00	\$	16,000.00	\$	10,500.00	65.63%	
Other Expenses	\$	24,500.00	\$	20,000.00	\$	4,500.00	22.50%	
Aid to Volunteer Fire Companies Other Expenses	\$	110,000.00	\$	110,000.00	\$		0.00%	
Aid to Volunteer First Aid Squads	φ	110,000.00	Ф	110,000.00	Ф	-	0.00%	
Other Expenses	\$	15,000.00	\$	15,000.00	\$	_	0.00%	
Uniform Fire Code/Fire Hydrants	Ψ	10,000.00	Ψ	10,000.00	Ψ		0.0070	
Salaries and Wages	\$	167,203.06	\$	137,839.12	\$	29,363.94	21.30%	
Other Expenses	\$	566,999.40	\$	561,983.20	\$	5,016.20	0.89%	
	·	•	·	•		•		
Total Public Safety Functions	\$	6,475,137.92	\$	5,895,931.56	\$	579,206.36	9.82%	
PUBLIC WORKS FUNCTIONS								
Streets and Road Maintenance								
Salaries and Wages	\$	1,476,816.80	\$	1,446,016.62	\$	30,800.18	2.13%	
Other Expenses	\$	463,100.00	\$	484,100.00	\$	(21,000.00)	-4.34%	
Storm Recovery								
Salaries and Wages	\$	202,000.00	\$	196,000.00	\$	6,000.00	3.06%	
Other Expenses	\$	627,500.00	\$	609,000.00	\$	18,500.00	3.04%	
Shade Tree Commission					_			
Salaries and Wages	\$	1,500.00	\$	1,500.00	\$	-	0.00%	
Other Expenses	\$	3,780.00	\$	3,780.00	\$	-	0.00%	
Street Light Maintenance Other Expenses	\$	42,500.00	\$	41,000.00	\$	1,500.00	3.66%	
Solid Waste Collection	Ψ	42,300.00	φ	41,000.00	φ	1,500.00	3.00%	
Salaries and Wages	\$	82,000.00	\$	76,000.00	\$	6,000.00	7.89%	
Other Expenses	\$	28,000.00	\$	27,000.00	\$	1,000.00	3.70%	
Public Buildings		20,000.00	Ψ	21,000.00	Ψ	1,000.00	0.1070	
Salaries and Wages	\$	186,831.67	\$	181,067.08	\$	5,764.59	3.18%	
Other Expenses	\$	277,200.00	\$	269,000.00	\$	8,200.00	3.05%	
Vehicle Maintenance								
Salaries and Wages	\$	309,904.78	\$	246,647.29	\$	63,257.49	25.65%	
Other Expenses	\$	380,000.00	\$	372,000.00	\$	8,000.00	2.15%	
Municipal Services Act								
Other Expenses	\$	184,150.00	\$	184,150.00	\$	-	0.00%	
Total Public Works Functions	\$	4,265,283.25	\$	4,137,260.99	\$	128,022.26	3.09%	
UEALTH & HIIMAN SERVICES FUNCTIONS								
HEALTH & HUMAN SERVICES FUNCTIONS								
Public Health Services								
Salaries and Wages	\$	383,623.89	\$	377,707.31	\$	5,916.58	1.57%	
Other Expenses	\$	82,900.00	\$	83,800.00	\$	(900.00)	-1.07%	
Animal Control Services							_	
Salaries and Wages	\$	60,746.10	\$	54,992.93	\$	5,753.17	10.46%	
Contributions to Social Service AgenciesV.N.A.			_		\$			
Other Expenses	\$	21,000.00	\$	23,700.00	\$	(2,700.00)	-11.39%	
Total Health & Human Service Functions	\$	548,269.99	\$	540,200.24	\$	8,069.75	1.49%	
PARKS & RECREATION FUNCTIONS								
Recreation Services and Programs								
Salaries and Wages	\$	483,871.42	\$	473,736.37	\$	10,135.05	2.14%	
Other Expenses	\$	267,415.00		254,355.00	\$	13,060.00	5.13%	
Maintenance of Parks & Public Grounds	—	2.,		- :,	*	-,3.00	2	
Salaries and Wages	\$	604,392.44	\$	571,485.85	\$	32,906.59	5.76%	
Other Expenses	\$	162,900.00	\$	143,900.00	\$	19,000.00	13.20%	
Community Pool Commission								

		2024 Budget		2023 Budget		2024 Budget I		
		2024 Budget ppropriations		2023 Budget appropriations	\$ +/-		% +/-	
						2024 - 2023)	Bgt./Bgt.	
Salaries and Wages	\$	435,047.83	\$	420,777.60	\$	14,270.23	3.39%	
Other Expenses	\$	307,722.28	\$	303,289.94	\$	4,432.34	1.46%	
Total Parks and Recreation Functions	\$	2,261,348.97	\$	2,167,544.76	\$	93,804.21	4.33%	
THER COMMON OPERATING FUNCTIONS								
ccumulated Leave Compensation								
Other Expenses	\$	110,000.00	\$	110,000.00	\$	-	0.00%	
ay for Performance								
Salaries and Wages	\$	100,500.00	\$	133,750.00	\$	(33,250.00)	-24.86%	
eer Task Force								
Salaries and Wages	\$	7,800.00	\$	7,800.00	\$	-	0.00%	
Other Expenses	\$	30,325.00	\$	30,325.00	\$	-	0.00%	
harter Day Celebration Salaries and Wages	\$	5,750.00	\$	5,750.00	\$	_	0.00%	
Other Expenses	\$	16,655.00	\$	15,900.00	\$	755.00	4.75%	
Total Other Common Operating Functions	\$	271,030.00	\$	303,525.00	\$	(32,495.00)	-10.71%	
TILITY EXPENSES AND BULK PURCHASES		, 	·	,				
Other Expenses	\$	707,606.65	\$	707.606.65	\$	_	0.00%	
Total Utility Expenses & Bulk Purchases	\$	707,606.65	\$	707,606.65	\$	-	0.00%	
, ,		,		,				
ANDFILL/SOLID WASTE DISPOSAL COSTS								
olid Waste Disposal							/	
Salaries and Wages	\$	82,079.76	\$			1,834.60	2.29%	
Other Expenses	\$	125,600.00	\$	122,000.00	\$	3,600.00	2.95%	
Total Landfill/Solid Waste Disposal Costs	\$	207,679.76	\$	202,245.16	\$	5,434.60	2.69%	
NIFORM CONSTRUCTION CODE ENFORCEMENT								
onstruction Official								
Salaries and Wages	\$	642,222.19	\$	642,552.15	\$	(329.96)	-0.05%	
Other Expenses	\$	427,431.25	\$	373,896.36	\$	53,534.89	14.32%	
Total Code Enforcement	\$	1 060 652 44	\$	1 016 449 51	\$	53,204.93	5.23%	
Total Code Emorcement	P	1,069,653.44	Þ	1,016,448.51	Ф	55,204.95	5.23%	
TATUTORY EXPENDITURES								
ocial Security Taxes								
Other Expenses	\$	887,680.00	\$	845,600.00	\$	42,080.00	4.98%	
ublic Employees Retirement System					т	,		
Other Expenses	\$	1,068,523.13	\$	1,059,415.49	\$	9,107.64	0.86%	
olice and Fire Retirement System								
Other Expenses	\$	1,464,975.00	\$	1,551,551.00	\$	(86,576.00)	-5.58%	
efined Contribution Retirement System		11.000.00		11.000.00	•		0.000/	
Other Expenses	\$	14,000.00	\$	14,000.00	\$	-	0.00%	
Total Statutory Expenditures	\$	3,435,178.13	\$	3,470,566.49	\$	(35,388.36)	-1.02%	
OTAL GENERAL APPROPRIATIONS WITHIN "CAP"	\$	26,513,251.65	\$	25,363,325.42	\$	1,149,926.23	4.53%	
UMMARY:								
Total Salaries and Wages inside CAP	\$	12,787,765.74	\$	12,215,775.59	\$	571,990.15	4.68%	
Total Other Expenses inside CAP	\$	13,725,485.91		13,147,549.83	\$	577,936.08	4.40%	
Total Appropriations inside CAP	\$	26,513,251.65	\$	25,363,325.42	\$	1,149,926.23	4.53%	
PERATIONS EXCLUDED FROM "CAP"								
JBLIC AND PRIVATE REVENUES OFF-SET BY								
PPROPRIATIONS & PRIVATE CONTRIBUTIONS								
DUCATION FUNCTIONS								
			1					
id to Free Public Library								

		0024 Budget	2022 Budget			2024 Budget	Requests
		2024 Budget opropriations		2023 Budget ppropriations	\$ +/- (2024 - 2023)		% +/- Bgt./Bgt.
Other Expenses	\$	1,351,415.00	\$	1,286,439.26	\$	64,975.74	5.05%
2024 1/3 Mil = \$2,705,102	Ψ	1,001,410.00	Ψ	1,200,400.20	Ψ	04,070.74	0.0070
Total Education Functions	\$	2,705,102.00	\$	2,575,958.00	\$	129,144.00	5.01%
L.O.S.A.P.	¢	101,947.50	\$	98,500.00	¢	3,447.50	3.50%
Other Expenses	\$	•		,	\$,	
Total L.O.S.A.P	\$	101,947.50	\$	98,500.00	\$	3,447.50	3.50%
INTERLOCAL SERVICE CONTRACTS							
Bernards Township Sewerage Authority Service Contract							
General Administration		140 140 00		105 001 00		4.740.00	0.500/
Salaries and Wages Financial Administration	\$	140,440.88	\$	135,691.68	\$	4,749.20	3.50%
Salaries and Wages	\$	137,322.35	\$	132,828.60	\$	4,493.75	3.38%
BTSA Contract Operating Expenses	Ψ	107,022.00	Ψ	132,020.00	Ψ	4,490.70	3.3070
Other Expenses	\$	244,547.77	\$	243,548.96	\$	998.81	0.41%
Interlocal Fire Prevention Services							
Public Safety			_	70 000 1=		(70.000.45)	400.000/
Salaries and Wages Other Expenses	\$ \$	-	\$	72,663.17 25,186.82	\$	(72,663.17) (25,186.82)	-100.00% -100.00%
Other Expenses	\$	-	\$	25,186.82	\$	(25,186.82)	-100.00%
Interlocal Health Services Salaries and Wages	•	203,438.30	Φ.	193,750.76	¢.	9,687.54	5.00%
Other Expenses	\$ \$	106,141.11	\$	193,750.76	\$	5,054.34	5.00%
·	Ψ	100,141.11	Ψ	101,000.77	Ψ	0,004.04	3.0070
Interlocal Somerset County Curbside Recycling							
Other Expenses	\$	271,000.00	\$	257,000.00	\$	14,000.00	5.45%
Interlocal Shared Municipal Court							
Other Expenses	\$	285,806.46	\$	280,202.41	\$	5,604.05	2.00%
Total Interlocal Service Agreements	\$	1,388,696.87	\$	1,441,959.17	\$	(53,262.30)	-3.69%
FEDERAL AND STATE GRANTS							
National Opioid Settlement					\$	-	#DIV/0!
Other Expenses	\$	29,833.33	\$	38,287.22	\$	(8,453.89)	-28.34%
Clean Communities Program Salaries and Wages					\$	-	#DIV/0! #DIV/0!
Other Expenses			\$	69,052.41	\$	(69,052.41)	-100.00%
NJDOT Transportation Trust Fund Grant			Ψ	03,002.41	\$	(09,032.41)	#DIV/0!
Other Expenses	\$	269,768.00	\$	612,470.00	\$	(342,702.00)	-55.95%
Somerset County Municipal Alliance Program - DMHAS					\$	-	#DIV/0!
Other Expenses			\$	3,702.50	\$	(3,702.50)	-100.00%
Somerset County Municipal Alliance Program					\$	-	#DIV/0!
Other Expenses					\$	-	#DIV/0!
Matching Funds for Grants Muncipal Alliance Program Other Expenses					\$	-	#DIV/0! #DIV/0!
Emergency Management Services					\$	-	#DIV/0!
Other Expenses	\$	10,000.00			\$	10,000.00	#DIV/0!
LFRF - Local Fiscal Recovery Program 2021	,	,			\$	-	#DIV/0!
Other Expenses			\$	1,415,014.19	\$	(1,415,014.19)	-100.00%
NJDOH - Covid 19 VSF 22 OLPH					\$	-	#DIV/0!
Other Expenses			\$	20,000.00	\$	(20,000.00)	-100.00%
NJACCHO-Enhancing Local Public Health Infrastructure - 23			\$	215 012 00	\$	(315 013 00)	#DIV/0! -100.00%
Other Expenses NJACCHO-Enhancing Local Public Health Infrastructure - 24			Φ	315,813.00	\$	(315,813.00)	#DIV/0!
Other Expenses			\$	316,289.00	\$	(316,289.00)	-100.00%
NJACCHO-Strengthening Local Public Health Capacity 24				,	\$	-	#DIV/0!
Other Expenses			\$	495,411.00	\$	(495,411.00)	-100.00%
Somerset CountyYouth Services Commission	•	0.040.00	Φ.	0.000.00	\$	- 040.00	#DIV/0!
Other Expenses New Jersey Body Armor Fund	\$	9,910.00	\$	9,000.00	\$	910.00	10.11% #DIV/0!
Other Expenses	\$	2,995.54	\$	2,541.25		454.29	17.88%

		2004 D. J 1		0000 D. J. (2024 Budge	t Re	quests
		2024 Budget ppropriations		2023 Budget Appropriations		\$ +/-		% +/-
						2024 - 2023)		Bgt./Bgt.
Federal USDOJ Body Armor Fund	-		Ļ	4 000 07	\$	- (4.000.07)		#DIV/0!
Other Expenses Emergency Mangement Agency Assistance Funding			\$	4,906.37	\$	(4,906.37)		-100.00% #DIV/0!
Other Expenses			\$	10,000.00	\$	(10,000.00)		#DIV/0! -100.00%
Somerset County Cultural & Heritage Commission Library History	I Partners	hin Program	Ψ	10,000.00	\$	(10,000.00)		#DIV/0!
Other Expenses	\$	1,500.00	\$	2,000.00	\$	(500.00)		-25.00%
Local Recreation Improvement Grant LGIP		1,000.00	۲	2,000.00	\$	- (000:00)		#DIV/0!
Other Expenses			\$	70,000.00	\$	(70,000.00)		-100.00%
·					\$	-		#DIV/0!
Total State and Federal Grants	\$	324,006.87	\$	3,384,486.94	\$	(3,060,480.07)		-90.43%
SUBTOTAL OPERATIONS EXCLUDED FROM "CAP"	\$	4,519,753.24	\$	7,500,904.11	\$	(2,981,150.87)		-39.74%
DETAIL:								
Salaries and Wages	\$	481,201.53	\$	534,934.21	\$	(53,732.68)		-10.04%
Other Expenses	\$	4,038,551.71		6,965,969.90	\$	(2,927,418.19)		-42.02%
Total	\$	4,519,753.24		7,500,904.11	\$	(2,981,150.87)		-39.74%
CAPITAL IMPROVEMENTS								
Capital Improvement Fund	-	0.00= 1== ==	_	F 700 007 01		0.15.000.15		40.500/
Other Expenses Real	\$	6,665,455.00		5,720,385.81	\$	945,069.19		16.52%
Other Expenses-Pool	- \$	85,000.00	\$	135,000.00	\$	(50,000.00)		-37.04%
Total Capital Improvements	\$	6,750,455.00	\$	5,855,385.81	\$	895,069.19		15.29%
TOTAL OPERATIONS EXCLUDED FROM "CAP"	\$	11,270,208.24	\$	13,356,289.92	\$	(2,086,081.68)		-15.62%
SUMMARY:	-+							
Total Salaries and Wages outside CAP	\$	481,201.53	\$	534,934.21	\$	(53,732.68)		-10.04%
Total Other Expenses outside CAP	\$	10,789,006.71		12,821,355.71	\$	(2,032,349.00)		-15.85%
Total Outside CAP Appropriations	\$	11,270,208.24		13,356,289.92	\$	(2,086,081.68)		-15.62%
том объем третримент		,,	Ť	,,	Ť	(=,===,===)		
SUBTOTAL GENERAL APPROPRIATIONS	\$	37,783,459.89	\$	38,719,615.34	\$	(936,155.45)		-2.42%
RESERVE FOR UNCOLLECTED TAXES	\$	4,469,423.83	\$	4,401,639.34	\$	67,784.49		1.54%
SUBTOTAL: Appropriations + RFUT	\$	42,252,883.72	\$	43,121,254.68	\$	(868,370.96)		-2.01%
CAP Adjustment Provision (Non-Spending App. I/S CAP)	\$	4,000,000.00		4,000,000.00	\$	-		0.00%
TOTAL GENERAL APPROPRIATIONS	\$	46,252,883.72	\$	47,121,254.68	\$	(868,370.96)		-1.84%
		,,	Ť	,	Ť	(000,000)		
Total Operating less Library	\$	43,547,781.72	\$	44,545,296.68	\$	(997,514.96)		-2.24%
		2024 Budget		2023 Budget		2024 Budge	t Re	
Budget Category		ppropriations	.	Appropriations		% +/-		\$ +/-
					(2024 - 2023)		2024 - 2023)
S&W (Less Library & Grants)	\$	11,915,280.27		11,461,191.06		3.96%	\$	454,089.21
OE (Less Library & Grants)	\$	16,088,615.75		15,442,593.53		4.18%	\$	646,022.22
Library	\$	2,705,102		2,575,958		5.01%	\$	129,144.00
CAP Adjustment Provision Operations	\$ \$	4,000,000 34,708,998		4,000,000		0.00% 3.67%	\$	1 220 255 42
Operations Public & Private Grants	\$	34,708,998 324,007		33,479,743 3,384,487		-90.43%	\$	1,229,255.43 (3,060,480.07
Capital	\$	6,750,455		5,855,386		15.29%	\$	895,069.19
RFUT	\$	4,469,424		4,401,639		1.54%	\$	67,784.49
Total	\$	46,252,884		47,121,255		-1.84%	\$	(868,370.96
							Φ.	
Total Approp Less Capital, Grants & RFUT	\$	34,708,998.02	\$	33,479,742.59		3.67%	\$	1,229,255.43
						2024 Budge	t R	equests
		2024 Budget		2023 Budget		_J_T Dauge		440010

		2024 Budget	,	0022 Budget	2024 Budge	et Re	equests
		•		2023 Budget	\$ +/-		% +/-
	A	ppropriations		opropriations	(2024 - 2023)		Bgt./Bgt.
Budget October	A	ppropriations	A	ppropriations	% +/-		\$ +/-
Budget Category					(2024 - 2023)		(2024 - 2023)
S&W (Less Library)	\$	11,915,280.27	\$	11,461,191.06	3.96%	\$	454,089.21
OE (Less Library)	\$	16,412,622.62	\$	18,827,080.47	-12.82%	\$	(2,414,457.85)
Operations	\$	28,327,902.89	\$	30,288,271.53	-6.47%	\$	(1,960,368.64)
Library	\$	2,705,102.00	\$	2,575,958.00	5.01%	\$	129,144.00
CAP Adjustment Provision		\$4,000,000.00		\$4,000,000.00	0.00%	\$	-
Capital	\$	6,750,455.00	\$	5,855,385.81	15.29%	\$	895,069.19
RFUT	\$	4,469,423.83	\$	4,401,639.34	1.54%	\$	67,784.49
Total	\$	46,252,883.72	\$	47,121,254.68	-1.84%	\$	(868,370.96)

2024 Bernards Township Budget Revenues

Township of Bernards 2024 Budget								
<u>Revenue</u>							Unaudited	2023
		Anticipated	%		Anticipated		Realized	%
		2024	2024 vs. 2023		2023		2023	Realized
Surplus Anticipated	\$	14,721,387.00		\$	13,730,400.34	\$	13,730,400.34	100.00%
·					, ,		, ,	
Miscellaneous Revenues: Local Revenues								
Alcoholic Beverage Licenses	\$	27,500.00	0.00%	\$	27,500.00		436,380.00	1586.84%
Fees and Permits	\$	370,000.00	0.00%	\$	370,000.00	\$	650,495.74	175.81%
Municipal Court	\$	60,000.00	0.00%	\$	60,000.00	\$	107,948.06	179.91%
Interest and Costs on Taxes	\$	60.000.00	0.00%		60,000.00		403,070.63	671.78%
Interest on Investments & Deposits	\$	170,000.00	142.86%		70,000.00	\$	1,757,954.78	2511.36%
Swimming Pool Membership Fees	\$	460,000.00	27.78%		360,000.00		701,326.00	194.81%
Gate Receipts-Swimming Pool	\$	20,500.00	0.00%		20,500.00		86,103.24	420.02%
		,					•	
Pool-Refreshment Stand	\$	1,000.00	0.00%		1,000.00		6,000.00	600.00%
Recreation-Fees & Permits	\$	332,000.00	43.10%		232,000.00	\$	582,793.00	251.20%
Development Application Fees	\$	400.00	0.00%		400.00	<u> </u>	1,254.68	313.67%
Payment in Lieu of Taxes	\$	200,000.00	0.00%		200,000.00	\$	459,129.05	229.56%
Total Local Revenues	\$	1,701,400.00	21.41%	\$	1,401,400.00	\$	5,192,455.18	370.52%
State Aid Without Offsetting Appropriations:								
Energy Tax Receipts (P.L. 1997, Chapters 162 & 167)	\$	1,819,752.00	0.50%	\$	1,810,739.00	\$	1,810,739.00	100.00%
Reserve for Municipal Relief Fund (2022)	\$	187,572.77	99.96%		93,806.74	\$	93,806.74	
Total State Aid Without Offsetting Appropriations	\$	2,007,324.77	5.40%		1,904,545.74		1,904,545.74	100.00%
Dedicated Uniform Construction Code Fees	Ψ	2,001,324.11	3.40 /0	Ψ	1,304,343.74	Ψ	1,304,343.74	100.0070
	_	- 4 - 000 00	0.000/					
Uniform Construction Code Fees	\$	545,000.00	0.00%	\$	545,000.00			0.00%
Interlocal Municipal Service Agreements Offset with Appropriatio	ns							
Interlocal Fire Prevention Bernardsville - Service Contract		-	-100.00%		97,849.99		99,842.33	
Bernards Twp. Sewerage Authority -Service Contract		522,311.00	2.00%		512,069.24		512,069.00	100.00%
Interlocal Health Services Contracts								
Interlocal Health Bernardsville		103,034.44	5.00%		98,128.04		98,128.04	100.00%
Interlocal Health Chester Borough		42,425.45	5.00%		40,405.19		41,605.20	102.97%
Interlocal Health Long Hill		72,101.53	5.00%		68,668.12		68,668.12	100.00%
Interlocal Health Mendham Borough		57,577.99	5.00%		54,836.18		54,836.18	100.00%
Interlocal Health Peapack-Gladstone		27,274.11	5.00%		25,975.34		25,975.34	100.00%
Interlocal Health Peapack-Gladstone a/c		7,165.89	5.00%		6,824.66		6,824.66	100.00%
Total Interlocal Health Services Contracts		309,579.41	5.00%		294,837.53		296,037.54	100.41%
Total Interlocal Municipal Service Agreements	\$	831,890.41	-8.05%	\$	904,756.76	\$	907,948.87	100.35%
Public and Private Revenues Offset with Appropriations:								
NJDOH- Strengthening LPH Capacity-24			-100%	\$	495,411.00	\$	495,411.00	100.00%
Clean Communities Program			-100%		69,052.41		69,052.41	100.00%
NJDOT Transportation Fund Grant	\$	269,768.00	-56%		612,470.00		612,470.00	100.00%
					2,541.25	\$	2,541.25	100.00%
New Jersey Body Armor Fund	\$	2,995.54	18%			-	,	
Federal USDOJ Body Armor Fund			-100%		4,906.37	\$	4,906.37	100.00%
Municipal Alliance on Alcoholism and Drug Abuse - DMHAS			-100%		3,702.50	\$	3,702.50	100.00%
Local Recreation Improvement Grant LGIP			-100%		70,000.00	\$	70,000.00	100.00%
Emergency Management Agency Assistance Funding		10,000.00	0%		10,000.00	\$	10,000.00	100.00%
NJDOH - Covid 19 VSF 22 OLPH			-100%	\$	20,000.00	\$	20,000.00	100.00%
LFRF (Local Fiscal Recovery Fund Program)			-100%	\$	1,415,014.19		1,415,014.19	100.00%
NJACCHO-Enhancing Local Public Health Infrastructure - 23			-100%	_	315,813.00		315,813.00	100.00%
NJACCHO-Enhancing Local Public Health Infrastructure - 24			-100%		316,289.00	_	316,289.00	100.00%
Somerset County Cultural & Heritage Commission Library History Par	ተ	1 500 00	-25%				2,000.00	100.00%
	Φ	1,500.00			2,000.00			
National Opioid Settlement	_	29,833.33	-22%	_	38,287.22		38,287.22	100.00%
Somerset County Youth Services Commission-Annual	\$	6,000.00	20%		5,000.00		5,000.00	100.00%
Somerset County Youth Services Commission-Competative Grant	\$	3,910.00	-2%		4,000.00		4,000.00	100.00%
Total Public and Private Revenues	\$	324,006.87	-90%	\$	3,384,486.94	\$	3,384,486.94	100.00%
Other Special Items:								
Uniform Fire Safety Act	\$	20,000.00	0%	\$	20,000.00	\$	48,940.58	244.70%
Hotel Occupancy Tax	\$	180,000.00	0%	-	180,000.00		529,706.35	294.28%
Reserve for Solar Landfill (\$450K/13yrs)	\$	35,000.00	0%		35,000.00	_	35,000.00	100.00%
Reserve for Sale of Municipal Assets	\$	41,425.00	-25%		55,511.00		55,511.00	100.00%
Rental/Lease Agreements	\$		0%					227.21%
v		110,000.00			110,000.00		249,933.34	
Total Other Special Items	\$	386,425.00	-3.52%		400,511.00		919,091.27	229.48%
Total Miscellaneous Revenues	\$	5,796,047.05	-32.14%	_	8,540,700.44		12,308,528.00	144.12%
Receipts from Delinquent Taxes	\$	305,000.00	0.00%		305,000.00	\$	1,408,253.39	461.72%
Amount to be Raised by Taxation	\$	22,725,347.67	3.44%		21,969,195.90	\$	26,338,624.56	119.89%
Amount to be Raised by Taxation -Library Tax Levy	\$	2,705,102.00	5.01%		2,575,958.00	\$	2,575,958.00	100.00%
Milloulli to be Maised by Taxation -Library Tax Levy		, , , , , , , , , , , , , , , , , , , ,		<u> </u>	, ,	·	, , ,	
Amount to be reased by Taxation -Library Tax Levy								

2024 Bernards Township Surplus

Bernards Township - Fund Balance Analysis				
Demards Township - I und Balance Analysis				
	2	2023 Operations		2022 Operations
	-	2024 Budget	-	2023 Budget
Surplus Balance December 31, PY	\$	18,006,224.72	\$	17,317,763.02
Increased by:				
Excess in Revenue Anticipated				
Miscellaneous Revenues Anticipated	\$	4,636,882.56	\$	2,445,631.70
Receipts from Delinquent Taxes	\$	1,103,253.39	\$	217,688.40
Receipts from Current Taxes	\$	4,369,428.66	\$	3,925,820.51
CAP Base Cancelations	\$	4,000,000.00	\$	4,000,000.00
Miscellaneous Revenue Not Anticipated	\$	476,398.01	\$	358,206.31
Appropriation Reserves Lapsed	\$	2,958,186.88	\$	3,186,415.69
PY Interfunds Returned	\$	14,065.36	\$	843.06
Decreased by:				
PY SC Deductions Disallowed	\$	(130.05)	\$	(625.34)
Results of Operations	\$	17,558,084.81	\$	14,133,980.33
		, ,		, ,
Less: Utilized in Budget	\$	(13,730,400.34)	\$	(13,275,000.00)
<u> </u>	-		-	
Surplus Balance For Operational Year	\$	21,833,909.19	\$	18,176,743.35
	<u> </u>		<u> </u>	10,110,110.00
Tax Requirements:				
Appropriations	\$	46,252,883.72	\$	47,121,254.68
Reserved for Tax Appeals	\$	100,000.00	\$	100,000.00
Less: Appropriation CAP Provision	\$	(4,000,000.00)	\$	(4,000,000.00)
Total Requirements	\$	42,352,883.72	\$	43,221,254.68
	T		T	,,
Requirements @ 20% of Net	\$	8,470,576.74	\$	8,644,250.94
Requirements @ 20% of Net	Ψ	0,470,370.74	Ψ	0,044,230.34
Draft use of Surplus	\$	10,721,387.00	\$	9,730,400.34
CAP Provision	\$	4,000,000.00	\$	4,000,000.00
Total	\$	14,721,387.00	\$	13,730,400.34
	1	,,	Ψ	10,100,100101
Reserved in Cash	\$	7,112,522.19	\$	4,446,343.01
Reserved for Tax Appeal		•		
CAP Provision	\$	4,000,000.00	\$	4,000,000.00
Fund Balance Reserved	\$	11,112,522.19	\$	8,446,343.01
Percent of Surplus to 20% of Requirements		131%		98%
Percent of Surplus Used to Total Budget		31.83%		29.14%

					2024 CAPIT	AL I	BUDGET										
					Summary of C	apita	al Projects										
Project	Buildings		Estimated		Sinking Funds						Fiscal Year Pro	gram					
Number	Project Title		Total Cost		in Prior Years		2024		2025		2026		2027		2028		2029
1	General Facility Maintenance	\$	924,354.35		484,354.35		70,000.00	_	70,000.00		70,000.00		75,000.00		75,000.00		80,000.00
2	Lighting Infrastructure	\$	463,204.76		53,204.76		65,000.00		65,000.00		65,000.00		70,000.00		70,000.00		75,000.00
3	Park Infrastructure	\$	332,742.65		37,742.65		50,000.00	_	45,000.00		45,000.00	\$	50,000.00		50,000.00		55,000.00
4	Police Department Building Repairs	\$	15,000.00		-	\$	-	\$	15,000.00		-	\$	-	\$		\$	-
5	DPW Facility Improvements	\$	260,000.00		-	\$	100,000.00		100,000.00		15,000.00	\$	15,000.00	\$	15,000.00		15,000.00
6	Township Facility Restroom Renovations	\$	130,000.00		,	\$	30,000.00		50,000.00	_	-	\$	-	\$		\$	-
7	Township Facility Site Improvements	\$	125,000.00		50,000.00		25,000.00		-	\$	50,000.00	\$	-	\$	-	\$	-
8	PVP Equipment Storage Building	\$	195,000.00		70,000.00		60,000.00	_	65,000.00		-	\$	-	\$		\$	-
9	Electric Vehicle (EV) Charging Infrastructure	\$	225,000.00			\$	-	\$	50,000.00		,	\$		\$	50,000.00		25,000.00
10	Township Facility and Park Security Upgrades	\$	225,000.00		25,000.00	\$	50,000.00	_	25,000.00		25,000.00	\$	25,000.00	\$	25,000.00		50,000.00
11	Pill Hill Attendant Booth	\$	40,000.00		-	\$	-	\$	40,000.00		-	\$	-	\$	-	\$	-
12	31 Stonehouse Rd New Pole Building	\$	150,000.00		-	\$	-	\$	150,000.00	\$	-	\$	-	\$	-	\$	-
13	Health Department HVAC Upgrade	\$	100,000.00		-	\$	-	\$	-	\$	50,000.00		50,000.00		-	\$	-
14	Future Years Projects	\$	1,435,000.00			\$	-	\$	180,000.00		250,000.00		300,000.00		355,000.00		350,000.00
	Total Buildings	\$	4,620,301.76	\$	770,301.76	\$	450,000.00	\$	855,000.00	\$	620,000.00	\$	635,000.00	\$	640,000.00	\$	650,000.00
Project	Emergency Equipment BRFAS		Estimated		Sinking Funds												
Number	Project Title		Total Cost		in Prior Years		2024		2025		2026		2027		2028		2029
1	Equipment Purchases					\$	11,300.00	\$	11,600.00	\$	11,950.00	\$	12,300.00	\$	12,650.00	\$	12,650.00
2	Ambulance					\$	40,000.00		60,000.00	\$	60,000.00		-	\$	-		•
6	EMS Protective Gear					\$	-	\$	6,950.00	\$	-	\$	7,160.00	\$	-		
	Total Emerg. Equip. BRFAS	\$	246,560.00	\$	-	\$	51,300.00	\$	78,550.00		71,950.00	\$	19,460.00		12,650.00	\$	12,650.00
							·		·		·		•				•
Project	Emergency Equipment BRFC		Estimated		Sinking Funds			1		1							
Number	Project Title		Total Cost		in Prior Years		2024	Ī	2025	Ī	2026		2027		2028		2029
1	Equipment Purchases	\$	176,582.00	\$		\$	33,700.00	\$	34,700.00	\$	35,000.00	\$	36,050.00	\$	37,132.00	\$	
2	Replace Pumper Engine (2022)	\$	1,397,890.00		622,890.00	•	150,000.00		625,000.00		-	\$	-	\$		\$	
3	Personal Protective Gear	\$	96,000.00		-	\$	16,000.00		16,000.00		16,000.00		16,000.00	_	16,000.00	*	16,000.00
5	Fire Hose	\$	22,000.00		_	\$	-	\$	3,400.00			\$		\$	6,400.00		-
6	Air Fill Station & Scott Bottles	\$	41,755.00			\$	20,555.00	\$	21,200.00		-	\$	-	\$		\$	
7	Extrication Tools	\$	17,000.00			\$	17,000.00			\$	-	\$		\$	_	\$	
8	Replace Rescue Truck (2029)	\$	750,000.00		_	\$	125,000.00		175,000.00	,	150,000.00	Ψ	150,000.00	\$	150,000.00	\$	
	Total Emerg. Equip. BRFC	\$	2,501,227.00		622,890.00	*	362,255.00		875,300.00		207,000.00		208,250.00		209,532.00		16,000.00
		Ψ	_,001,221.00	7	022,000.00	7	302,200.00	7	3. 0,000.00	7	201,000.00	Ψ		*	200,002.00	7	. 5,555.56
Project	Emergency Equipment LCFC		Estimated		Sinking Funds			1		1							
Number			Total Cost		in Prior Years		2024	ſ	2025	I	2026		2027		2028		2029
	Personal Protective Equipment	\$	214,000.00	¢	-	Ф	35,000.00	¢	35,000.00	¢	36,000.00	Φ.	36,000.00	¢	36,000.00	¢	36,000.00
2	Replacement Engine (2024) - Sinking Fund	\$	846,458.21		621,458.21		225,000.00		35,000.00		36,000.00	_	•	\$		\$	30,000.00
	Tower Ladder Replacement (2031) - Sinking Fund		1,600,000.00					-	250,000.00	,	250,000.00	-		т.	- 850,000.00	*	<u> </u>
3	, , ,	\$				\$		\$			·		250,000.00				<u>-</u>
4	Radio Protective Equipment	\$	150,000.00		50,000.00			\$	50,000.00		50,000.00			\$		\$	26 000 00
	Total Emerg. Equip. LCFC	\$	2,810,458.21	Ф	671,458.21	Þ	260,000.00	Þ	335,000.00	Þ	336,000.00	Þ	286,000.00	Þ	886,000.00	Ф	36,000.00
				_	4 00 4 0 40 0 1		A=A ===		4 000 070 57		044.070.07		-10 -10 -10		4 400 400 00		01.070.07
	Total Funding Emergency Equipment	\$	5,558,245.21	\$	1,294,348.21	\$	673,555.00	\$	1,288,850.00	\$	614,950.00	\$	513,710.00	\$	1,108,182.00	\$	64,650.00

				2024 CAPI	TAL	BUDGET						
				Summary of	Capit	al Projects						
Project	Engineering	Estimated		Sinking Funds				,		,		
Number	Project Title	Total Cost	i	n Prior Years		2024	2025	2026	2027		2028	2029
1	Roadway Management Program	\$ 16,100,000.00	\$	-	\$	1,100,000.00	3,000,000.00	\$ 3,000,000.00	\$ 3,000,000.00	\$	3,000,000.00	\$ 3,000,000.00
2	Road Reconstruction Program	\$ 6,000,000.00	\$	-	\$	1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00	\$	1,000,000.00	\$ 1,000,000.00
3	Sidewalk Improvements	\$ 600,000.00	\$	-	\$	100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$	100,000.00	\$ 100,000.00
4	Pedestrian Path Improvements	\$ 850,000.00	\$	-	\$	-	\$ 150,000.00	\$ 175,000.00	\$ 175,000.00	\$	175,000.00	\$ 175,000.00
5	Lake Road	\$ 1,200,000.00	\$	-	\$	1,200,000.00	\$ -	\$ -	\$ -	\$	-	\$ -
6	Drainage Improvements	\$ 1,095,000.00		-	\$	60,000.00	\$ 60,000.00	\$ 750,000.00	\$ 75,000.00	\$	75,000.00	\$ 75,000.00
7	Retaining Walls	\$ 200,000.00		-	\$	150,000.00	\$ 50,000.00	-	\$ -	\$	-	\$ -
8	Mountain Road hiking trail	\$ 300,000.00	\$	-	\$	-	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$	-	\$ -
10	Valley Road Pedestrian Bridge	\$ 290,000.00		-	\$	-	\$ 40,000.00	250,000.00	\$ -	\$	-	\$ -
11	North Maple & Madisonville Traffic Signal	\$ 500,000.00	\$	-	\$	-	\$ 500,000.00	\$ -	\$ -	\$	-	\$ -
12	Newell Drive Storm Sewer	\$ 250,000.00		-	\$	100,000.00	\$ 150,000.00	\$ -	\$ -	\$	-	\$ -
	Total Engineering	\$ 27,385,000.00	\$	-	\$	3,710,000.00	\$ 5,150,000.00	\$ 5,375,000.00	\$ 4,450,000.00	\$	4,350,000.00	\$ 4,350,000.00
Project	Grounds	Estimated	S	Sinking Funds								
Number	Project Title	Total Cost	i	n Prior Years		2024	2025	2026	2027		2028	2029
1	Small Equipment Replacement/Addition	\$ 50,000.00	\$	-	\$	5,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$	10,000.00	\$ 10,000.00
2	Replacement of Utility Tractor #682	\$ 100,000.00		-	\$	100,000.00	-	\$ -	\$ -	\$		\$ · -
3	Replacement of Trailer #602	\$ 15,000.00		-	\$	15,000.00	-	\$ -	\$ -	\$	-	\$ -
4	Astor Fields Irrigation System	\$ 100,000.00		-	\$	20,000.00	\$ 40,000.00	\$ 40,000.00	\$ -	\$	-	\$ -
5	Zero Turn Mower Replacement	\$ 180,000.00		-	\$	-	\$ 90,000.00	-	\$ -	\$	90,000.00	\$ -
6	Replacement of Infield Groomer #1610	\$ 45,000.00		-	\$	-	\$ 45,000.00	\$ -	\$ -	\$	-	\$ -
7	Replacement of Wide Area Mower #641	\$ 175,000.00	\$	-	\$	-	\$ -	\$ 175,000.00	\$ -	\$	-	\$ -
8	Replacement of Tracked Machine #1605	\$ 225,000.00	\$	-	\$	-	\$ -	\$ -	\$ 225,000.00	\$	-	\$ -
9	Replacement of Tracked Machine #680	\$ 80,000.00	\$	-	\$	-	\$ -	\$ -	\$ -	\$	80,000.00	\$ -
10	Replacement of Wide Area Mower #634	\$ 200,000.00		-	\$	-	\$ -	\$ -	\$ -	\$	-	\$ 200,000.00
	Total Grounds	\$ 1,170,000.00	\$	-	\$	140,000.00	\$ 190,000.00	\$ 220,000.00	\$ 230,000.00	\$	180,000.00	\$ 210,000.00
Project	Motor Vehicle Fleet	Estimated	S	inking Funds							•	
Number	Project Title	Total Cost	i	n Prior Years		2024	2025	2026	2027		2028	2029
1	Replacement of Backhoe #704	\$ 200,000.00	\$	-	\$	200,000.00	\$ -	\$ -	\$ -	\$	-	\$ -
2	Replacement of Street Sweeper #07	\$ 385,000.00		-	\$	385,000.00	-	\$ -	\$ -	\$	-	\$ -
3	Replacment of Pickup Truck #09	\$ 75,000.00	\$	-	\$	75,000.00	\$ -	\$ -	\$ -	\$	-	\$ -
4	Replacement of Chipper #752	\$ 85,000.00	\$	-	\$	-	\$ 85,000.00	\$ -	\$ -	\$	-	\$ -
5	Prewet System Retrofit	\$ 30,000.00	\$	-	\$	30,000.00	\$ -	\$ -	\$ -	\$	-	\$ -
6	Passenger Vehicle Replacement	\$ 240,000.00	\$	-	\$	65,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$	35,000.00	\$ 35,000.00
7	Path / Trench Paver	\$ 70,000.00	\$	-	\$	70,000.00	\$ -	\$ -	\$ -	\$	-	\$ -
8	Replacement of Utility Truck #04	\$ 95,000.00	\$	-	\$		\$ 95,000.00	-	\$ -	\$		\$ -
9	Garage Small Equipment	\$ 50,000.00	\$	-	\$	10,000.00	\$ 10,000.00	-	\$ 10,000.00	\$	10,000.00	\$ 10,000.00
10	Replacement of Parks & Rec Bus #441	\$ 125,000.00		_	\$	-	\$ 125,000.00	-	\$ _	\$		\$ -
11	Replacement of Single Axle Truck #24	\$ 300,000.00		-	\$	-	\$ 300,000.00	\$ -	\$ -	\$	-	\$ -
12	Replacement of Wheel Loader #702	\$ 250,000.00	\$	-	\$	-	\$ 250,000.00	-	\$ -	\$	-	\$ -
13	Replacement of Pickup Truck #05	\$ 70,000.00		-	\$	-	\$ 70,000.00	-	\$ -	\$	-	\$ -
14	Replacement of Van #34	\$ 65,000.00	\$	-	\$	-	\$ 65,000.00	\$ -	\$ -	\$	-	\$ -
15	Trailer Replacement	\$ 125,000.00	\$	-	\$	-	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$	25,000.00	\$ 25,000.00

					2024 CAPI	TAL	BUDGET										
					Summary of	Capit	al Projects										
							•										
16	Replacement of Single Axle Truck #25	\$	300,000.00	\$	-	\$	-	\$	-	\$	300,000.00	\$	-	\$	-	\$	-
17	Replacement of Street Sweeper #08	\$	400,000.00		-	\$	-	\$	-	\$	400,000.00	\$	-	\$	-	\$	-
18	Replacment of Pickup Truck #444	\$	70,000.00		-	\$	-	\$	-	\$	-	\$	70,000.00	\$	-	\$	-
19	Future Years Replacement Plan	\$	2,000,000.00		-	\$	-	\$	-	\$	-	\$	620,000.00	\$	690,000.00	\$	690,000.00
			·			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	Total Motor Vehicle Fleet	\$	4,935,000.00	\$	-	\$	835,000.00	\$	1,060,000.00	\$	760,000.00	\$	760,000.00	\$	760,000.00	\$	760,000.00
Project	Parks and Recreation		Estimated	Si	nking Funds												
Number	Project Title		Total Cost		Prior Years		2024		2025		2026		2027		2028		2029
1	Hard Court Resurfacing	\$	295,000.00		-	\$	55,000.00	\$	20,000.00	\$	80.000.00	\$	30,000.00	\$	30,000.00	\$	80,000.00
2	Site Furnishings	\$	120,000.00		<u>_</u> _	\$	20,000.00	_	20,000.00		20,000.00	_	•	\$	20,000.00		20,000.00
3	Cricket Pitch	\$	30,000.00		<u>_</u> _	\$	30,000.00		20,000.00	\$	20,000.00	\$	20,000.00	\$		\$	20,000.00
4	Mountain Park Articifial Turf Field Replacement	\$	500,000.00			\$	-	\$	500,000.00	,		\$		\$		\$	
5	Playground Improvements	\$	40,000.00			\$	40,000.00	т .	-	\$		\$		\$		\$	-
6	Pickleball & Tennis Court Lighting	\$	525,000.00			\$	+0,000.00	\$		\$	525,000.00	\$	-	\$		\$	
7	Mountain Park Field Lighting	\$	950,000.00			\$		\$	950,000.00	Ψ.	-	\$	-	\$		\$	
8	Outdoor Fitness Equipment	\$	55,000.00			\$		\$	-	\$		\$	55,000.00	Ψ		\$	_
	Total Parks and Recreation	\$	2,515,000.00			\$	145,000.00	\$	1,490,000.00	,	625,000.00	т.	105,000.00	_	50,000.00	т	100,000.00
	Total Fairle and Residenti	<u> </u>	_,0:0,000:00	Ψ		*	1 10,000.00	_	1,100,000.00	Ψ	020,000.00	Ψ	100,000.00	Ψ	55,555.55	<u> </u>	100,000.00
Project	Police		Estimated	Si	nking Funds												
Number	Project Title		Total Cost		Prior Years		2024	1	2025		2026		2027		2028		2029
1	VEHICLE UPFIT EQUIPMENT	\$	336,000.00		-	\$	61,000.00	Φ.	61,000.00	¢	61,000.00	¢	51,000.00	¢	51,000.00	¢	51,000.00
2	BALLISTIC VEST REPLACEMENTS	\$	48,375.00		<u>_</u> _	\$	24,000.00	_	4,875.00		4,875.00	_	4,875.00	\$	4,875.00	-	4,875.00
3	BODY WORN CAMERA	\$	14,600.00		<u>_</u> _	\$	14,600.00		+,073.00	\$	-,073.00	\$	+,075.00	\$		\$	-,070.00
4	RADAR TRAILERS	\$	17,400.00			\$	8,700.00		8,700.00	т —	<u> </u>	\$		\$		\$	
5	MESSAGE BOARD TRAILER	\$	18,530.00			\$	-	\$	18,530.00			\$		\$		\$	
6	LICENSE PLATE READER CAMERAS	\$	85,300.00			\$	40,000.00	,	9,300.00		9,000.00	\$	9,000.00	\$	9,000.00	Ψ	9,000.00
7	RIFLES	\$	22,400.00			\$	11,200.00		11,200.00		5,000.00	\$	5,000.00	\$		\$	5,000.00
	Total Police	\$	542,605.00		<u>-</u>	\$	159,500.00		113,605.00		74,875.00	Ψ	64,875.00	т —	64,875.00		64,875.00
	Total Folice	Ψ	042,000.00	Ψ		Ψ	103,000.00	Ψ	110,000.00	Ψ	14,070.00	Ψ	04,070.00	Ψ	04,070.00	Ψ	04,070.00
Project	Pool		Estimated	Si	nking Funds												
Number	Project Title		Total Cost		Prior Years		2024		2025		2026		2027		2028		2029
1	Pool Infrastructure Improvements	\$	510,000.00	\$	_	\$	85,000.00	\$	85,000.00	\$	85,000.00	\$	85,000.00	\$	85,000.00	\$	85,000.00
	Total Pool	\$	510,000.00		-	\$	85,000.00		85,000.00		85,000.00	_	85,000.00		85,000.00	-	85,000.00
			,				,		•		•		•		,		,
Project	Streets and Roads		Estimated	Si	nking Funds	1		1		l		ı		1			
Number	Project Title		Total Cost		Prior Years	1	2024		2025		2026		2027		2028		2029
1	DPW Road Repair	\$	1,340,000.00		_	\$		\$	255,000.00	\$	260,000.00	\$	270,000.00	\$	275,000.00	\$	280,000.00
2	Bituminous Concrete Facility Repair	\$	780,000.00		_	\$	125,000.00	_	125,000.00		130,000.00		130,000.00		135,000.00		135,000.00
3	Repair and Retrofit Drainage	\$	460,000.00		_	\$	60,000.00		75,000.00		75,000.00		80,000.00		85,000.00		85,000.00
4	Repair and/or Replace Guide Rail	\$	345,000.00		_	\$	50,000.00		55,000.00		55,000.00		60,000.00		60,000.00		65,000.00
5	Pavement Preservation	\$	600,000.00		_	\$	100,000.00		100,000.00		100,000.00		100,000.00		100,000.00		100,000.00
6	Small Equipment Replacement/Addition	\$	110,000.00		_	\$	15,000.00		15,000.00		20,000.00		20,000.00		20,000.00		20,000.00
	Total Streets and Roads	\$	3,635,000.00		-	\$	350,000.00		625,000.00		640,000.00		660,000.00		675,000.00		685,000.00
		7	-,,	,		-	,	_	,		,		,		,	•	,
Project	Systems Administration		Estimated	Si	nking Funds	1		1		l		I		-			
- 1	- ,				<u> </u>												

				2024 CAPIT												
			I	Summary of 0	Sapi	tal Projects										
Number	Project Title	Total Cost		in Prior Years		2024		2025		2026		2027		2028		2029
1	HARDWARE AND SOFTWARE	\$ 342,000.00	\$	-	\$	57,000.00	\$	57,000.00	\$	57,000.00	\$	57,000.00	\$	57,000.00	\$	57,000.00
2	MOBILE DATA TERMINALS FOR PD	\$ 50,400.00	\$	-	\$	8,400.00	\$	8,400.00	\$	8,400.00	\$	8,400.00	\$	8,400.00	\$	8,400.00
3	SERVER CONSOLIDATION AND MEL COMPLIANCE	\$ 137,000.00	\$	-	\$	137,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Total Systems Administration	\$ 529,400.00	\$	-	\$	202,400.00	\$	65,400.00	\$	65,400.00	\$	65,400.00	\$	65,400.00	\$	65,400.00
	Grand Total	\$ 51,400,551.97	\$	2,064,649.97	\$	6,750,455.00	\$	10,922,855.00	\$	9,080,225.00	\$	7,568,985.00	\$	7,978,457.00	\$	7,034,925.00
					\$	6,750,455.00										
					\$	6,750,455.00										
					Ψ.	0,100,100.00										
	Financed by:															
	Capital Budget Requests				\$	6,750,455.00	\$	10,922,855.00	\$	9,080,225.00	\$	7,568,985.00	\$	7,978,457.00	\$	7,034,925.00
	Cupital Dunget Hequesis					3,: 33, :33:33	Ψ.	-	Ψ.	-	Ť	-	Ψ.	-	· ·	- 1,001,020.00
							-		-		1		-			
	Capital Plan				\$	6,750,455.00	\$	10,922,855.00	\$	9,080,225.00	\$	7,568,985.00	\$	7,978,457.00	\$	7,034,925.00
	Funded from Capital Improvement Reserves	•														
	2024 Capital Improvement Appropriation				\$	6,750,455.00						_				

State of New Jersey Local Government Services

Year:	2024	Municipal User	Friendly B	udget	
	10 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	<u> </u>		▼	Adopted ~
MUNICIPALITY:		1	Filonomo	1000 fba 2004 vl	
Municode:			Filename:	1802_fba_2024.xl	SIII
	website: Phone Number:	www.bernards.org	000 766 2540	T	
			908-766-2510		
	Mailing Address:		1 Collyer Lane		
		Municipality:	Basking Ridge	State: NJ Zip:	07920
	Mayor				
First Name	Middle Name	Last Name	Term Expires	Business Email	
Jennifer	L	Asay	12/31/2024	jasay@bernards.org	
	Chief Administr		1		
Pasquale		Monaco		pmonaco@bernards.org	
	Chief Financial	Officer	•		
Sean		McCarthy		smccarthy@bernards.org	
	Municipal Clerk		-		
Christine		Kieffer		ckieffer@bernards.org	
	Registered Mun	nicipal Accountant	-		
Man		Lee		mlee@nisivoccia.com	
	Governing Body	y Members			
First Name	Middle Name	Last Name	Term Expires	Business Email	
Janice	М	Fields	12/31/2025	jfields@bernards.org	
Gary		Baumann	12/31/2026	gbaumann@bernards.org	
Ana		Duarte McCarthy	12/31/2026	amccarthy@bernards.org	
Andrew	J	McNally, Esq.	12/31/2024	amcnally@bernards.org	

Government Type:	Township Committee	•
Election Type:	Partisan	•

USER FRIENDLY BUDGET SECTION - PROPERTY TAX BREAKDOWN

	Calendar Year	<u>entities levying proper</u> Calendar Year	% of	Avg Residential	<u>Current Year 2024 Bo</u> <u>Taxes</u>	Actual/Estimated	Tax Levy
				O	laxes	Actual/Estimateu	1 ax Levy
Municipal Dumaga Toy	<u>Tax Rate</u> 0.283	<u>Tax Levy</u> \$21,969,195.90	<u>Total Levy</u> 14.98%	Taxpayer Impact \$2,222.41	Municipal Dumaga Tay	ACTUAL	\$22 725 247 65
Municipal Purpose Tax Municipal Library	0.283	\$21,969,193.90		\$2,222.41	Municipal Purpose Tax Municipal Library	ACTUAL	\$22,725,347.67 \$2,705,102.00
Municipal Copen Space	0.033	\$2,373,938.00	0.00%	\$0.00	Municipal Open Space	ACTUAL	\$2,703,102.00
Municipal Arts and Culture			0.00%	\$0.00	Municipal Arts and Culture		
Fire Districts (avg. rate/total levies)			0.00%	\$0.00	Fire Districts (total levies)		
Other Special Districts (total levies)			0.00%	\$0.00	Other Special Districts (total levies)		
Local School District	1.240	\$96,429,865.00	65.75%	\$9,737.78	Local School District	ESTIMATED	\$98,358,462.30
Regional School District	1.240	\$90,429,803.00	0.00%	\$0.00	Regional School District	ESTIMATED	\$70,330,402.30
County Purposes	0.300	\$23,344,513.27	15.92%	\$2,355.91	County Purposes	ESTIMATED	\$23,811,403.54
County Library	0.500	\$25,544,515.27	0.00%	\$0.00	County Library	ESTIMATED	\$23,611,703.3
County Board of Health			0.00%	\$0.00	County Board of Health		
County Open Space	0.030	\$2,333,676.26		\$235.59	County Open Space	ESTIMATED	\$2,380,349.79
Other County Levies (total)	0.030	Ψ2,333,070.20	0.00%	\$0.00	Other County Levies (total)	ESTIMATED	\$2,500,547.7
Other County Devies (total)			0.0070	ψ0.00	Other County Levies (total)		
Total (Calendar Year 2023 Budget)	1.886	\$146,653,208.43	100.00%	\$14,810.85	Total ESTIMATED amount to be raised by to	axes	\$149,980,665.30
(+		4 - 1,0 - 1101			4 - 12)2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		A					
Total Taxable Valuation as of	October 1, 2023	\$7,776,475,200.00			Revenue Anticipated, Excluding Tax Levy		20,822,434.05
(To be used to calculate the current year tax rat	te)				Budget Appropriations, before Reserve for U	Incollected Taxes	41,783,459.89
Current Year Average Residential Ass	sessment	\$785,304.93			Total Non-Municipal Tax Levy		\$124,550,215.63
					Amount to be Raised by Taxes - Before RUT		\$145,511,241.47
	Prior '	Year to Current Year (Comparison		Reserve for Uncollected Taxes (RUT)		\$4,469,423.83
		1001 00 00110110 1001			Total Amount to be Raised by Taxes		\$149,980,665.30
	C	M'.'	T D . 4 .		Total Filliount to be Italised by Tuxes		ψ1 17,700,003.30
		on - Municipal Purpose		-	OV CT. C. II. C. L. C. L. DITT		07.000
	Prior Year	Current Year	% Change (+/-)	_	% of Tax Collections used to Calculate RUT	=	97.02%
	0.283	0.269	-4.95%	_			
					If % used exceeds the actual collection % the	en	
	<u>Compariso</u>	on - Municipal Purpose	s Tax Levy		reference the statutory exception used		
	Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)			
	\$21,969,195.90	\$22,725,347.67	3.44%		Tax Collections - ACTUAL as of Prior Yo	ear	
	, J ,	-		, , , , , , , , , , , , , , , , , , , ,	Total Tax Revenue, Collections CY 2023		146,731,619.13
	Comparison - Impa	ct on Avg. Residential	Гах Payment (Mun	nicipal Purposes Onl			147,287,775.20
	Prior Year		% Change (+/-)	\$ Change (+/-)	% of Taxes Collected, CY 2023		99.62%
	\$2,222.41	\$2,112.47	-4.95%	U , ,	,	=	
	\$2,222.41	\$2,112.4/	-4.93%	(\$109.94)	Delinquent Taxes - December 31, 2023		\$552,674.58
					Definquent Taxes - December 31, 2023	=	\$332,074.38
				Sheet UFB-1			

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

FCOA		% Difference Current vs. Prior Year	\$ Difference Current vs. Prior Year	Total Realized Revenue (Prior Year)	Total Anticipated Revenue (Current Year)	General Budget	Open Space Budget	Arts and Culture Trust Fund	GOLF Utility	Utility	Utility	Utility	Utility
08	Surplus	7.42%	\$1,018,408.52	\$13,730,400.34	\$14,748,808.86	\$14,721,387.00			\$27,421.86				
08	Local Revenue	-57.80%	(\$3,267,776.90	\$5,653,176.90	\$2,385,400.00	\$1,881,400.00			\$504,000.00				
09	State Aid (without offsetting appropriation)	5.40%	\$102,779.03	\$1,904,545.74	\$2,007,324.77	\$2,007,324.77							
08	Uniform Construction Code Fees	-37.29%	(\$324,065.00)	\$869,065.00	\$545,000.00	\$545,000.00							
	Special Revenue Items w/ Prior Written Consent												
11	Shared Services Agreements	-8.38%	(\$76,058.46)	\$907,948.87	\$831,890.41	\$831,890.41							
08	Additional Revenue Offset by Appropriations	#DIV/0!	\$0.00		\$0.00								
10	Public and Private Revenue	-90.43%	(\$3,060,480.07	\$3,384,486.94	\$324,006.87	\$324,006.87							
08	Other Special Items	-46.99%	(\$182,959.92)	\$389,384.92	\$206,425.00	\$206,425.00							
15	Receipts from Delinquent Taxes	-78.34%	(\$1,103,253.39	\$1,408,253.39	\$305,000.00	\$305,000.00							
	Amount to be raised by taxation												
07	Local Tax for Municipal Purposes	-13.72%	(\$3,613,301.21	\$26,338,648.88	\$22,725,347.67	\$22,725,347.67							
07	Minimum Library Tax	5.01%	\$129,144.00	\$2,575,958.00	\$2,705,102.00	\$2,705,102.00							
54	Open Space Levy Tax	#DIV/0!	\$0.00		\$0.00								
56	Arts and Cultural Levy Tax	#DIV/0!	\$0.00		\$0.00								
07	Addition to Local District School Tax	#DIV/0!	\$0.00		\$0.00								
08	Deficit General Budget	#DIV/0!	\$0.00		\$0.00								
	Total	-18.15%	(\$10,377,563.40	\$57,161,868.98	\$46,784,305.58	\$46,252,883.72	\$0.00	\$0.00	\$531,421.86	\$0.00	\$0.00	\$0.00	\$0.00

Sheet UFB-2

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

FCOA		Budgeted I Full-Time		% Difference Current v. Prior Year	\$ Difference Current v. Prior Year	Total Modified Appropriation for Service Type (Prior Year)	Total Appropriation for Service Type (Current Year)	General Budget	Public & Private Offsets	Open Space Budget	Arts and Culture Trust Fund	GOLF Utility	Utility	Utility	Utility	Utility
20	General Government	29.00	7.00	-2.41%	(\$120,857.00	\$5,010,341.0	\$4,889,484.0	\$4,619,716.0	\$269,768.00							
21	Land-Use Administration	3.00	0.00	-0.58%	(\$3,725.00	\$644,683.00	\$640,958.00	\$640,958.00								
22	Uniform Construction Code	6.00	1.00	4.13%	\$53,204.00	\$1,288,316.0	\$1,341,520.0	\$1,341,520.0								
23	Insurance			4.55%	\$154,444.00	\$3,394,086.0	\$3,548,530.0	\$3,548,530.0								
25	Public Safety	45.00	1.00	9.34%	\$590,632.42	\$6,321,761.6	\$6,912,394.0	\$6,899,398.5	\$12,995.54							
26	Public Works	38.00		0.51%	\$26,539.59		\$5,210,928.0	\$5,210,928.0								
27	Health and Human Services	7.00	4.00	-32.15%	(\$619,268.53	\$1,926,436.7	\$1,307,168.1	\$736,003.00	\$39,743.31			\$531,421.8				
28	Parks and Recreation	5.00	4.00	-14.86%	(\$433,804.28		\$2,486,175.0	\$2,484,675.0	\$1,500.00							
29	Education (including Library)	14.00	26.00	5.01%	\$129,144.00		\$2,705,102.0	\$2,705,102.0								
30	Unclassified			3.78%	\$17,505.00	\$462,525.00	\$480,030.00	\$480,030.00								
31	Utilities and Bulk Purchases			0.00%	\$5.59	\$897,199.9.	\$897,205.52	\$897,205.52								
32	Landfill / Solid Waste Disposal			-14.21%	(\$44,565.00	\$313,522.00	\$268,957.00	\$268,957.00								
35	Contingency			#DIV/0!	\$0.00		\$0.00									
36	Statutory Expenditures			-1.07%	(\$37,888.36	\$3,525,166.4	\$3,487,278.1	\$3,487,278.1								
37	Judgements			#DIV/0!	\$0.00		\$0.00									
42	Shared Services			-3.69%	(\$53,262.30	\$1,441,959.1	\$1,388,696.8	\$1,388,696.8								
43	Court and Public Defender			#DIV/0!	\$0.00		\$0.00									
44	Capital			-7.15%	(\$519,945.00	\$7,270,400.0	\$6,750,455.0	\$6,750,455.0								
45	Debt			#DIV/0!	\$0.00		\$0.00									
46	Deferred Charges			#DIV/0!	\$0.00		\$0.00									
48	Debt - Type 1 School District			#DIV/0!	\$0.00	A 404 620 2	\$0.00	0.4.4.60.400.0								
50	Reserve for Uncollected Taxes			1.54%	\$67,784.49	\$4,401,639.3	\$4,469,423.8	\$4,469,423.8								
55	Surplus General Budget			#DIV/0!	\$0.00		\$0.00									
	Total	147.00	43.00	-1.67%	(\$794,056.38	\$47,578,361.96	\$46,784,305.58	\$45,928,876.85	\$324,006.87	\$0.00	\$0.00	\$531,421.86	\$0.00	\$0.00	\$0.00	\$0.00

Sheet UFB-3

USER FRIENDLY BUDGET SECTION STRUCTURAL BUDGET IMBALANCES

Non-reco	Future V. dections	Fear Appropriation Increases	Line Item. Put "X" in cell to the left that corresponds to the type of imbalance.	Amount	Comment/Explanation

ASSESSED PROPERTY VALUATIONS - EXEMPT PROPERTY - PROPERTY TAX APPEAL DATA

Property Tax Assessi	ments - Taxable Prop	erties (October 1, 2023 Value	<u>e)</u>	Property Tax Asses	Property Tax Assessments - Exempt Properties (October 1, 2023 Value)			
	# of Parcels	Assessed Value	% of Total		# of Parcels	Assessed Value	% of Total	
1 Vacant Land	247	\$25,880,600.00	0.33%	15A Public Schools	9	\$65,840,400.00	11.48%	
2 Residential	9,563	\$6,890,127,100.00	88.60%	15B Other Schools	3	\$33,920,600.00	5.91%	
3A/3B Farm	84	\$33,942,900.00	0.44%	15C Public Property	204	\$254,512,400.00	44.38%	
4A Commercial	159	\$799,988,300.00	10.29%	15D Church and Charities	34	\$70,820,800.00	12.35%	
4B Industrial	8	\$2,279,500.00	0.03%	15E Cemeteries & Graveyards	8	\$14,877,900.00	2.59%	
4C Apartments	2	\$15,109,800.00	0.19%	15F Other Exempt	34	\$133,522,600.00	23.28%	
5A/5B Railroad	0	\$0.00	0.00%		•			
6A/6B Business Personal Property	2	\$9,147,000.00	0.12%					
Total	10,065	\$7,776,475,200.00	100.00%	Total	292	\$573,494,700.00	100.00%	
Average Ratio (%), Assessed to True	Average Ratio (%), Assessed to True Value 95.82%							
Equalized Valuation, Taxable Properties \$8,115,711,95				Percentage of Exempt vs.				
				Non-Exempt Properties	7.37%			
Total # of property tax appeals fil	Total # of property tax appeals filed in 2023 County Tax Board							
		State Tax Court	18.00					
Number of 2023 County Tax Board de	1							
Number of pending property tax appear	6.00							
Amount paid out by municipality for t	ax appeals in 2023		\$12,325.01					
First out of intuition fully for		<u>_</u>	+-3,020101					

Prior Budget Year's Payments in Lieu of Tax (PILOT) - 5 Year Exemptions/Abatements										
		# of	PILOT		Taxes if Billed in Full					
		Parcels	Billing/Revenue	Assessed Value	2023 Total Tax Rate					
G	Commercial/Industrial Exemption									
I	Dwelling Exemption									
J	Dwelling Abatement									
K	New Dwelling/Conversion Exemption									
L	New Dwelling/Conversion Abatement									
N	Multiple Dwelling Exemption									
О	Multiple Dwelling Abatement									
	Total 5 Yr Exemptions/Abatements	0	0.00	0.00	0.00					

USER FRIENDLY BUDGET SECTION

Long Term Tax Exemptions

										ax Exemptions									
Prior Budget Year's Pa	yments in Lieu of	f Tax (PILOT) - 1	Long Term Tax Ex	emptions	Prior Budget Year's	Payments in Lieu o	of Tax (PILOT) -	Long Term Tax	Exemptions	Prior Budget Year	s Payments in Lieu o	f Tax (PILOT) -	Long Term Tax I	Exemptions	Prior Budget Yea	's Payments in Lieu o	of Tax (PILOT) - 1	Long Term Tax Exe	mptions
Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2023 Total Tax Rate \$279,782,44	Project Name	Type of Project (use drop-down for data entry)		Assessed Value	Taxes if Billed In Full 2023 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2023 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2023 Total Tax Rate
Ridge Oak 1 B1609/L22.01 Ridge Oak 2 B1611/L32	Aff. Housing		\$8,003,200.00																
Ridge Oak 3 B1609/L22.02 & 22.03			\$3,026,600.00	\$130,940.33 \$57,081.68															
Ridge Oak 3 B1009/L22.02 & 22.03	All. Housing	\$10,005.00	\$5,020,000.00	337,001.00															
	-																		
	+		-						+										
Total Long Term Exemptions -	Column Total	459,129.05	25,864,500.00	487,804.47	Total Long Term Exempt	ions - Column Tota	\$0.00	\$0.00	\$0.00	Total Long Term Exemp	tions - Column Total	\$0.00	\$0.00	\$0.00	Total Long Term Exempti		\$0.00		\$0.00
Mark "X" if Grand Total															Total Long Term Exemp	tions - GRAND TOTA	\$459,129.05	\$25,864,500.00	\$487,804.47
						-	~		She	et UFB-6	*	-						•	Sheet UFB-6C

USER FRIENDLY BUDGET SECTION BUDGETED PERSONNEL COSTS

Organization / Individuals Eligible for Benefit		# of Part-Time Employees	Total Personnel Cost	Base Pay	Overtime and other Compensation	Pension (Estimate)	Health Benefits Net of Cost Share	Employment Taxes and Other Benefits
Governing Body	0.00	5.00	30,121.25	\$27,200.00	\$0.00	\$816.00	\$0.00	\$2,105.25
Supervisory Staff (Department Heads & Managers)	28.00	0.00	4,138,497.22	\$3,221,160.03	\$156,944.37	\$248,709.15	\$365,973.75	\$145,709.92
Police Officers (Including Superior Officers)	40.00	0.00	7,228,652.71	\$4,638,019.91	\$197,805.66	\$1,464,975.00	\$571,978.31	\$355,873.83
Fire Fighters (Including Superior Officers)	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
All Other Union Employees not listed above	33.00	0.00	3,964,366.10	\$2,445,989.28	\$394,400.00	\$363,276.36	\$577,329.96	\$183,370.50
All Other Non-Union Employees not listed above	46.00	38.00	6,038,410.49	\$4,051,115.52	\$64,936.58	\$674,307.30	\$815,778.31	\$432,272.78
Totals	147.00	43.00	21,400,047.77	\$14,383,484.74	\$814,086.61	\$2,752,083.81	\$2,331,060.33	\$1,119,332.28

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

NO

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

USER FRIENDLY BUDGET SECTION - HEALTH BENEFITS

		Current Year				
	Current Year # of	Annual Cost	T . 1.C	Prior Year # of	Prior Year Annual	TO A LID . XV
	Covered Members	Estimate per	Total Current		Cost per Employee	
	(Medical & Rx)	Employee	Year Cost	(Medical & Rx)	(Average)	Cost
Active Employees - Health Benefits - Annual Cost						
Single Coverage	40.00	\$12,531.92	\$501,276.91	50.00	\$11,339.57	\$566,978.50
Parent & Child	8.00	\$22,058.11	\$176,464.86	10.00	\$22,475.97	\$224,759.70
Employee & Spouse (or Partner)	27.00	\$26,204.27	\$707,515.40	20.00	\$24,884.73	\$497,694.60
Family	38.00	\$34,838.66	\$1,323,869.17	44.00	\$33,888.10	\$1,491,076.40
Employee Cost Sharing Contribution (enter as negative -)			(\$635,233.90)			(\$687,611.31)
Subtotal	113.00		\$2,073,892.44	124.00		\$2,092,897.89
Elected Officials - Health Benefits - Annual Cost						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	0.00		\$0.00	0.00		\$0.00
Retirees - Health Benefits - Annual Cost						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	0.00		\$0.00	0.00		\$0.00
GRAND TOTAL	113.00		\$2,073,892.44	124.00		\$2,092,897.89

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

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

YES YES

USER FRIENDLY BUDGET SECTION ACCUMULATED ABSENCE LIABILITY

											Lega	l basis for b	enefit
		Sick Time		acation Time		pensatory Time		ersonal Time		Other		applicable i	
Bargaining Unit of Non-Union Position Engine for	Gross Days or	Dollar Value of	Gross Days Or	Dollar Value of	Gross Days Or	Dollar Value of	Gross Days or	Dollar Value of	Gross Days or	Dollar Value of	Approved Labor		Individual
Benefit (List Non-Union Employees by Individual Position Rather Than Each Named Individual)	Accumulated		Accumulated		Accumulated		Accumulated		Accumulated	Compensated Absences		Local	Employment
	Absence 751.69	Compensated Absences \$3,193.51	Absence	Compensated Absences \$60,957.92		Compensated Absences \$9.027.24	Absence 99.16	Compensated Absences \$536.17	Absence	Compensated Absences	Agreement	Ordinance	Agreement
Teamsters	1.991.38		227.19 558.16	\$60,957.92 \$261.901.51	502.07		757.09	\$142.641.13			X		
PBA	,			,		\$207,948.70					X	V	
Administrator	336.25		42.63	\$32,787.15			73.50	\$16,435.28				X	
Administrative Coordinator	167.59		8.00	\$2,160.00			-	\$0.00				X	
HR Assistant Manager	38.31	\$3,023.61	13.66	\$3,650.04			0.91	\$187.93				X	
HR Officer	46.38		14.28	\$5,928.43	3		-	\$0.00				X	
Document Imaging Clerk	85.63		23.88	\$4,492.32	2		<u> </u>	\$0.00				Х	
Administrative Assistant	3.75		3.13	\$600.00)		0.44	\$84.00				Х	
Municipal Clerk	22.88	\$1,618.01	12.56	\$4,394.87			3.63	\$1,268.17				Х	
Administrative Assistant	33.53	1	18.81	\$4,084.57			-	\$0.00				Х	
Finance Specialist	34.47	\$2,627.38	17.19	\$4,213.00			9.66	\$1,183.47				Х	
Accounting Specialist	10.25	1	7.00	\$1,288.00)		0.25	\$23.00				Х	
Chief Financial Officer	83.22	, ,,	15.44	\$8,443.70)		7.94	\$1,800.00				Х	
Supervisor of Treasury Services	167.25	, .,	17.13	\$5,634.81			20.24	\$4,950.00				Х	
Purchasing Agent	156.69		25.25	\$10,120.20)		13.50	\$1,200.00				Х	
IT Manger	11.38	1	25.88	\$10,505.25	5		-	\$0.00				X	
IT Technitian	146.25		32.50	\$8,299.20)		-	\$0.00				X	
Administrative Associate	11.69	\$360.00	6.03	\$965.00)		-	\$0.00				X	
Deputy Tax Collector	5.06	\$0.00	2.69	\$583.08	3		-	\$0.00				Х	
Tax Collector	33.88	\$439.45	12.44	\$3,975.03	3		3.00	\$479.40				Х	
Deputy Tax Assessor	13.63	\$915.20	7.19	\$3,207.78	3		.25	\$35.89				Х	
Tax Assessor	310.00	\$14,848.88	33.69	\$17,334.24	l.		50.06	\$4,188.15				Х	
Administrative Assistant	11.38	\$0.00	9.00	\$1,816.56	6		0.72	\$0.00				Х	
Civil Engineering Tech	-	\$0.00	4.00	\$928.00)		-	\$0.00				Х	
Fire Official	-	\$0.00	10.44	\$3,588.00)		0.50	\$0.00				Х	
Assistant Township Engineer	-	\$0.00	17.88	\$6,949.80)		-	\$0.00				Х	
Staff Engineer	-	\$0.00	15.06	\$3,735.50)		1.00	\$0.00				Х	
Administrative Assistant	62.13	\$5,937.36	9.44	\$2,591.16	6		-	\$0.00				Х	
Zoning Officer	112.88	\$8,476.23	1.00	\$304.08	3		-	\$0.00				Х	
Administrative Coordinator	112.88	\$0.00	11.53	\$3,301.63	3		6.38	\$0.00				Х	
Administrative Assistant	-	\$0.00	0.59	\$123.98			-	\$0.00				Х	
Township Planner	315.00	1	27.00	\$14,202.00)		78.00	\$10,072.38				Х	
TOTALS (THIS PAGE ONLY)	5,075.38	\$342,831.17	1,230.63	\$493,066.81	537.10	\$216,975.94	1,125.95	\$185,084.97	_	\$0.00			
	-,-	. ,	,	,,		, .,	, ,	,,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		

USER FRIENDLY BUDGET SECTION ACCUMULATED ABSENCE LIABILITY

Benefit (List Non-Union Employees by Individual Ace	oss Days or ccumulated	Sick Time		acation Time	C		_						
Benefit (List Non-Union Employees by Individual Acc	•			acation inne		ensatory Time		rsonal Time		Other		applicable i	
, , , , , , , , , , , , , , , , , , , ,	ccumulated	Dallan Value of	Gross Days or	Ballan Value of	Gross Days or	Dellas Value of	Gross Days or	Dallan Value of	Gross Days Or	Dellas Value of	Approved		Individual
Position Rather Lhan Each Named Individual)	A In	Dollar Value of	Accumulated	Dollar Value of	Labor		Employment						
	Absence	Compensated Absences	Absence	Compensated Absences	Absence	Compensated Absences	Absence	Compensated Absences	Absence	Compensated Absences	Agreement		Agreement
Township Engineer	113.50	\$13,923.00	5.00	\$3,570.00			2.38	\$490.88				X	
Fire Prevention Inspector	12.50	\$561.00	0.13	\$25.50				\$0.00				X	
Construction Official	53.19	\$0.00	25.88	\$13,471.56			12.25	\$0.00				X	
Plumbing Sub-Code Offical	7.38	\$111.03	4.00	\$1,184.32			.13	\$18.51				Х	
Building Sub-Code Official	18.44	\$0.00	20.00	\$6,702.40			14.31	\$0.00				Х	
Principal TA to Construction Official	-	\$0.00	1.50	\$434.40			0.50	\$0.00				Х	
Elecitrical Inspector and Sub-Code	9.44	\$0.00	15.31	\$4,768.93			5.75	\$0.00				X	
Technical Assistant to Construction Official	2.00	\$224.00	3.00	\$672.00			0.50	\$56.00				Х	
Chief of Police	88.31	\$0.00	24.88	\$17,890.10			14.31	\$0.00				Х	
Deputy Chief of Police	258.25	\$48,260.36	62.38	\$41,691.45			51.50	\$22,710.76				X	
Administrative Assistant	49.31	\$0.00	6.50	\$1,474.72	3.84	\$814.26	-	\$0.00				Х	
Administrative Assistant	3.88	\$0.00	0.38	\$99.81			0.50	\$0.00				Х	
Senior Records Specialist	6.75	\$240.00	3.38	\$540.00			-	\$0.00				Х	
Administrative Coordinator	9.50	\$0.00	-	\$0.00			-	\$0.00				Х	
Administrative Assistant	1.94	\$0.00	0.25	\$48.00			-	\$0.00				Х	
Project Coordinator	18.38	\$599.97	3.94	\$899.96	0.28	\$61.58	-	\$0.00				Χ	
Public Works Supervisor	65.81	\$0.00	26.00	\$10,861.76			-	\$0.00				Х	
Superintendent of Public Works	-	\$0.00	15.25	\$7,881.20			-	\$0.00				Х	
Community Program Coordinator	16.25	\$0.00	13.25	\$3,276.46			-	\$0.00				Х	
Senior REHS	72.56	\$0.00	18.67	\$6,657.13			0.13	\$0.00				Χ	
REHS	40.50	\$3,480.00	22.91	\$5,314.25	7.09	\$1,567.44	-	\$0.00				Χ	
Health Officer	42.88	\$0.00	29.50	\$21,029.96			1.00	\$0.00				Χ	
Animal Control Officer	16.50	\$0.00	3.44	\$897.88	2.02	\$479.38	2.00	\$0.00				Χ	
Administrative Assistant	173.78	\$15,000.00	22.00	\$5,447.20	7.41	\$1,746.69	0.50	\$0.00				Χ	
Administrative Assistant	12.41	\$894.75	9.56	\$1,837.53	0.38	\$67.50	3.63	\$348.29				Χ	
Director of Parks and Rec	25.50	\$0.00	17.88	\$8,698.69			7.50	\$0.00				Χ	
Administrative Coordinator	56.53	\$0.00	25.00	\$6,748.00	4.83	\$1,202.24	10.00	\$0.00				Х	
Assistant Director of Parks and Rec	86.00	\$0.00	12.56	\$4,413.96			14.75	\$0.00				Χ	
Recreation Programs Manager	15.56	\$1,366.73	8.09	\$1,824.66			4.44	\$500.20				Х	
Senior Librarian	147.31	\$14,550.00	14.00	\$4,250.40			1.78	\$450.00				Х	
Administrative Coordinator	35.19	\$0.00	22.69	\$6,000.39			0.38	\$0.00				Х	
Library Director	5.75	\$0.00	8.25	\$3,710.52			0.88	\$0.00				Х	
TOTALS (THIS PAGE ONLY)	1,465.28	\$99,210.84	445.54	\$192,323.14	25.84	\$5,939.09	148.97	\$24,574.64	-	\$0.00			

USER FRIENDLY BUDGET SECTION ACCUMULATED ABSENCE LIABILITY

										Legal basis f		enefit	
		Sick Time	Va	acation Time		pensatory Time	Pe	ersonal Time		Other	("X"	applicable i	
Bargaining Unit of Non-Union Position Engine for	Gross Days Or	Dollar Value of	A communicate of	Dollar Value of	Accumulated	Dollar Value of	Gross Days or	Dollar Value of	Gross Days or	Dollar Value of	Approveu Labor	Lasal	Frantours
Benefit (List Non-Union Employees by Individual Position Rather Than Each Named Individual)	Accumulated		Accumulated Absence		Accumulated Absence		Accumulated Absence		Accumulated Absence				Employment
,	Absence	Compensated Absences		Compensated Absences		Compensated Absences		Compensated Absences	Absence	Compensated Absences	Agreement		Agreement
Teen Services Librarian	9.63			\$714.00		* 4.40	-	\$0.00				X	
Library Bookkeeper	10.59		5.69	\$1,317.23		\$4.40						Х	
Library Adult Program Coordinator	93.81	\$5,416.54	2.69	\$654.25			0.94	\$114.11				X	
Senior Librarian	10.25		0.88	\$234.92			3.94	\$0.00				Х	
Supervising Librarian	139.38		13.56	\$4,220.65			3.50					Х	
Supervising Librarian	16.97	\$41.42	15.31	\$5,073.95			0.43					Х	
Senior Library Assistant	136.75		17.50	\$3,591.00			0.25	\$25.65				Х	
Senior Librarian	72.69		17.38	\$5,326.48			-	\$0.00				Х	
Library Technitian	63.19		6.69	\$1,366.39			-	\$0.00				Х	
Senior Librarian	20.97	\$0.00		\$1,945.82			-	\$0.00				X	
Supervising Librarian	59.22	\$0.00	10.63	\$3,345.60			-	\$0.00				Х	
Senior Library Technitian	34.09	\$0.00	26.91	\$5,553.45			-	\$0.00				Х	
TOTALS (THIS PAGE ONLY)	667.53	\$31,037.16	128.09	\$33,343.74	0.02	\$4.40	9.18	\$1,164.32	_	\$0.00			
TOTALS (THIS PAGE ONLY)	007.53	φυ1,007.10	120.09	φυυ,υ4υ.14	0.02	Φ4.4 0	9.10	φ1,104.32	-	\$0.00			

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

	Gross		Net		Current Year	2025	2026	All Additional Future
	Debt	Deductions	Debt		Budget	Budget	Budget	Years' Budgets
				_				
Local School Debt	\$38,645,000.00	\$38,645,000.00	\$0.00	Utility Fund - Principal				
Regional School Debt			\$0.00	Utility Fund - Interest				
				Bond Anticipation Notes - Principal				
Utility Fund Debt				Bond Anticipation Notes - Interest				
GOLF			\$0.00	Bonds - Principal				
			\$0.00	Bonds - Interest				
			\$0.00	Loans & Other Debt - Principal				
			\$0.00	Loans & Other Debt - Interest				
			\$0.00	_				_
				Total	\$0.00	\$0.00	\$0.00	\$0.00
Municipal Purposes				_				
Debt Authorized (BNI)				Total Principal	\$0.00	\$0.00	\$0.00	\$0.00
Notes Outstanding			\$0.00	Total Interest	\$0.00	\$0.00	\$0.00	\$0.00
Bonds Outstanding			\$0.00	% of Total Current Year Budget	0.00%			
Loans and Other Debt			\$0.00					
				Description		Debt Not Lis	sted Above	
Total (Current Year)	\$38,645,000.00	\$38,645,000.00	\$0.00	Total Guarantees - Governmental				
				Total Guarantees - Other				
				Total Capital/Equipment Leases				
Population (2020 census)	27,830			Total Other				
Per Capita Gross Debt	\$1,388.61			Bond Rating	Moody's	Standard & Poors	<u>Fitch</u>	
Per Capita Net Debt	\$0.00			Rating	Aa1	AAA		
- 				Year of Last Rating	2009	2014		
3 Year Average Property Valuation		\$7,710,584,475.67						
	=			 Mark "X" if Municipality has n	no bond rating			
Net Debt as % of 3 Year Average Pr	roperty Valuation	0.00%			- ·- <i>y •- •- •-</i>			
	=	3.376		Sheet UFB-10				

USER FRIENDLY BUDGET SECTION - SHARED SERVICES PROVIDED AND RECEIVED

Lead or Recipient Agency	Agency Type	Agency Providing Services To/Receiving Services From	Department	Type of Shared Service	Notes (Enter more specifics if needed)	Begin Date	End Date	Amount to be Received/Paid
Lead	Municipality	Bernardsville Borough, Somerset County	Health Department	Health and Human Services		1/1/2023	12/31/2023	\$103,034.44
Lead	Municipality	Chester Borough, Morris County	Health Department	Health and Human Services		1/1/2023	12/31/2023	\$42,425.45
Lead	Municipality	Long Hill Township, Morris County	Health Department	Health and Human Services		1/1/2023	12/31/2023	\$72,101.53
Lead	Municipality	Mendham Borough, Morris County	Health Department	Health and Human Services		1/1/2023	12/31/2023	\$57,577.99
Lead	Municipality	Peapack-Gladstone Borough, Somerset County	Health Department	Health and Human Services		1/1/2023	12/31/2023	\$27,274.11
Lead	Municipality	Peapack-Gladstone Borough, Somerset County	Animal Control	Animal Control		1/1/2023	12/31/2023	\$7,165.89
Lead	Authority	Bernards Sewerage Authority	Administrative, Financial, & OE	Accounting / Finance		1/1/2023	12/31/2023	\$522,311.00
Lead	School District	Bernards Township School District	Snow Removal Services	Snow Removal		1/1/2023	12/31/2023	\$0.00
Lead	School District	Bernards Township School District	Twp Facilities for School Prog	Shared Facilities		1/1/2023	12/31/2023	\$0.00
Recipient	School District	Bernards Township School District	Facilities for Twp Prog	Shared Facilities		1/1/2023	12/31/2023	\$0.00
Recipient	County	Somerset County	Curbside Recycling	Recycling		1/1/2023	12/31/2023	\$271,000.00
Recipient	Municipality	Bedminster Township, Somerset County	Joint Court	Court and Public Defender		1/1/2023	12/31/2023	\$285,806.46
	Amount Received Page Total					1		\$831,890.41
	Amount Paid Page Total					-	+	\$556,806.46
	Page Total	-			+	1	 	\$1,388,696.87
	1 450 1 7 441		CI (HED)					\$1,300,030.07

USER FRIENDLY BUDGET SECTION - LIST OF AUTHORITIES AND FIRE DISTRICTS

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

USER FRIENDLY BUDGET SECTION - Notes

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



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

Resolution #2024-0227

Adoption of 2024 Municipal Budget and 2024 Golf Utility Budget

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

WHEREAS, the budget was read by title and a public hearing was held on April 23, 2024 in accordance with the law.

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

- \$ 22,725,347.67 for Municipal Purposes, and
- \$ 2,705,102.00 for Municipal Library

MUNICIPAL BUDGET

SUMMARY OF REVENUES

GENERAL REVENUES

Surplus Anticipated Miscellaneous Revenues Anticipated Receipts from Delinquent Taxes	\$ 14,721,387.00 \$ 5,796,047.05 \$ 305,000.00
AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL LIBRARY Total Revenues	\$ 22,725,347.67 \$ 2,705,102.00 \$ 46,252,883.72
SUMMARY OF APPROPRIATIONS	
GENERAL APPROPRIATIONS Within "CAPS" Operations Including Contingent Deferred Charges and Statutory Expenditures—Municipal Excluded from "CAPS"	\$ 27,025,973.52 \$ 3,487,278.13
Operations – Total Operation Excluded from "CAPS" Capital Improvements	\$ 4,249,985.24 \$ 7,020,223.00
Reserve for Uncollected Taxes Total Appropriations	\$ 4,469,423.83 \$ 46,252,883.72
SELF-LIQUIDATING GOLF UTILITY	
GOLF GENERAL REVENUES	\$ 531,421.86
GOLF GENERAL APPROPRIATIONS	\$ 531,421.86

Agenda and Date Voted: 04/23/2024

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 23rd of April 2024. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2024 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.



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

Resolution #2024-0218

Approval of the Bill List Dated 04/23/2024

BE IT RESOLVED, that the bill list dated 04/23/2024 be audited, and if found correct, be paid.

April 23, 2024 TOWNSHIP OF BERNARDS Page No: 1 08:56 AM Check Register By Check Date

	‡ Check Dat	e Vendor		Amount Paid	Reconciled/Void Ref Num
SH - C	CHECKING C	URRENT CH	ECKING		Reconciled/Void Ref Num 1752 Direct Deposit 1753 Direct Deposit 1754 Direct Deposit 1755 Direct Deposit 1756 Direct Deposit 1757 Direct Deposit 1758 Direct Deposit 1759 Direct Deposit 1750 Direct Deposit 1751 Direct Deposit 1753 Direct Deposit 1
39595	04/23/24	90220	BETTLER, DENNIS	30.00	1752 Direct Deposit
39596	04/23/24	90301	MAHONEY, STEPHEN	20.00	1752 Direct Deposit
39597	04/23/24	90342	BAHLMAN, RICH	347.20	1752 Direct Deposit
39598	04/23/24	90563	CARTOCCIO, KAITLIN	95.73	1752 Direct Deposit
39599	04/23/24	A0150	ATLANTIC SALT, INC.	52,799.09	1752 Direct Deposit
39600	04/23/24	A0398	STERLING TALENT SOLUTIONS	125.78	1752 Direct Deposit
39601	04/23/24	A0453	AMAZON.COM	1,932,29	1752 Direct Deposit
39602	04/23/24	A0635	ABDO PUBLISHING COMPANY	527.90	1752 Direct Deposit
39603	04/23/24	A0748	APMENTT CONTRACTING	6 495 00	1752 Direct Deposit
30604	01/23/21	D0203	DIPPANCECCO DATEMAN DC	7 786 00	1752 Direct Deposit
30605	04/23/24	D0203	DIFKANCESCO BAIEMAN, FC	901 90	1752 Direct Deposit
20606	04/23/24	B0301	DDICHT WITH ENGINEEDING	901.00	1752 Direct Deposit
20607	04/23/24	G0440	CONTINUENT ETDE C CAPPUV INC	2 607 40	1752 Direct Deposit
20007	04/23/24	D0000	CONTINENTAL FIRE & SAFEII, INC	12 020 00	1752 Direct Deposit
20000	04/23/24	D0020	DELIA DENIAL OF NO	12,636.90	1752 Direct Deposit
39609	04/23/24	D0 / 54	DC EXPRESS	976.00	1752 Direct Deposit
39610	04/23/24	E0002	EDMUNDS GOVTECH	53.43	1/52 Direct Deposit
39611	04/23/24	F0003	FOLEY, INCORPORATED	1,968.00	1752 Direct Deposit
39612	04/23/24	G0066	GRAINGER INC	367.45	1752 Direct Deposit
39613	04/23/24	G0694	GREENMAN-PEDERSEN, INC.	1,152.45	1752 Direct Deposit
39614	04/23/24	H0029	HUMPHREYS PEST CONTROL, INC.	1,044.80	1752 Direct Deposit
39615	04/23/24	K0352	KYLE MCMANUS ASSOCIATES LLC	2,719.50	1752 Direct Deposit
39616	04/23/24	K0354	KANOPY INC	335.00	1752 Direct Deposit
39617	04/23/24	M0353	MIDWEST TAPE LLC	2,355.93	1752 Direct Deposit
39618	04/23/24	M0823	MOOSEWOOD TREE SERVICE	4,000.00	1752 Direct Deposit
39619	04/23/24	00110	ONE SOURCE OF NEW JERSEY, LLC	1,198.68	1752 Direct Deposit
39620	04/23/24	00168	OCEAN COMPUTER GROUP INC	27.590.00	1752 Direct Deposit
39621	04/23/24	P0752	PREMIER POOL REMOVATIONS INC.	67 500 00	1752 Direct Deposit
39622	01/23/24	DUEU0	BEINAY CONTRACTING CORRODATION	35 /0/ 72	1752 Direct Deposit
30622	04/23/24	EU0202	DEDUIDITO CODUTORO OR MIT ITO	70.00	1752 Direct Deposit
39023	04/23/24	RU824	REPUBLIC SERVICES OF NO LLC	79.00	1752 Direct Deposit
39624	04/23/24	50016	STORR TRACTOR COMPANY	1,736.96	1/52 Direct Deposit
39625	04/23/24	S0741	SUBURBAN CONSULTING ENGINEERS	8,703.75	1752 Direct Deposit
39626	04/23/24	S0764	STERICYCLE	35.70	1752 Direct Deposit
39627	04/23/24	S1176	STONEFIELD ENG. & DESIGNS LLC	130.00	1752 Direct Deposit
39628	04/23/24	T0024	TRIUS OF NJ INC	1,961.83	1752 Direct Deposit
39629	04/23/24	T0066	CENGAGE LEARNING CREDIT SVCS	23.25	1752 Direct Deposit
39630	04/23/24	T0378	THE GUARDIAN LIFE INS CO OF AM	100.22	1752 Direct Deposit
39631	04/23/24	W0410	WARSHAUER ELECTRIC SUPPLY CO.	8,703.69	1752 Direct Deposit
39632	04/23/24	A0123	AMERICAN PUBLIC HEALTH ASSN	210.00	1753
39633	04/23/24	A0126	AFLAC NEW YORK	137.94	1753
39634	04/23/24	A0147	VA NEW JERSEY HEALTH CARE	3 000 00	1753
39635	04/23/24	Δ0194	AAPDVARK ENTERTAINMENT INC	2 000 00	1753
20025	04/23/24	M0134	ARROVARK ENTERTAINMENT INC	2,000.00	1753
20627	04/23/24	A0232	ARROW ELEVATOR, INC.	350.00	1753
39637	04/23/24	AU250	AMBASSADOR MEDICAL SERVICES	256.00	1753
39030	04/23/24	AU338	AFLAC	1,441.03	1753
39639	04/23/24	A0653	ALLRISK, INC	6,502.80	1753
39640	04/23/24	AU717	AAA FACILITY SOLUTIONS LLC	1,500.00	1753
39641	04/23/24	A0742	ALLEGIANCE TRUCKS LLC	1,455.00	1753
39642	04/23/24	A0743	ADVANCED LANDSCAPING, INC.	17,500.00	1753
39643	04/23/24	A0758	AKSOY ERDOGAN, H OR ERDOGAN, A	190.00	1753
39644	04/23/24	A0759	ALL COUNTY LANDSCAPING	500.00	1753
39645	04/23/24	B0001	BAKER & TAYLOR, INC.	3,650.51	1753
39646	04/23/24	B0017	BRIDGEWATER RESOURCES, INC.	777.33	1753
39647	04/23/24	B0024	BEN SHAFFER RECREATION INC	43,064.43	1753
39648	04/23/24	B0026	BERNARDS TOWNSHIP CURRENT	9,662.52	1753
39649	04/23/24	B0029	BERNARDS TWP BD OF EDUCATION	8.035.822.00	1753
39650	04/23/24	B0034	RERNARDS TOWNSHIP DAVROLL ACCT	595 429 92	1753
39651	01/23/24	BUU11	BYCKING BIDGE VALMAI RUGDIANI	74 00	1753
20652	04/22/24	D0000	DEDNINDE MOMERIE (DEGREES)	0 ((0 05	17E2
39652	04/23/24	B0098	BERNARDS TOWNSHIP (RECREATION)	9,669.85	1/53
39653	04/23/24	B0000	BRANCHBURG SPORTS COMPLEX, LLC	417.00	1/53
39654	04/23/24	B0621	BREHENY, STEVEN OR MELISSA	820.00	1753
39655	04/23/24	B0835	BEACON GRAPHICS LLC	606.69	1753
39656	04/23/24	C0024	GANNETT NEW JERSEY NEWSPAPERS	22.32	1753
39657	04/23/24	C0083	CDW GOVERNMENT, INC.	2,112.02	1753
39658	04/23/24	C0482	OPTIMUM	44.95	1753
39659	04/23/24	C0545	AHS HOSPITAL CORP	731.40	1753
39660	04/23/24	C0802	CMIT SOLUTIONS OF MORRISTOWN	4,319.96	1753
	04/23/24		CIOCCA PARTS WAREHOUSE	518.55	1753
	04/23/24		CUI, FENGSHEN OR LEE, CHOOWOO	190.00	1753
	04/23/24		COLE, LEEANN OR HOWLETT, HEATHER	215.00	1753
	04/23/24		ELECTRO BATTERY SYSTEMS INC	201.96	1753
	04/23/24		ECOLECTRIC ELECTRIC CONTRACTOR	31,834.32	1753
	04/23/24		FISCHER, JOSEPH	995.00	1753
	04/23/24		FULLERTON FORD	323.12	1753
39668	04/23/24	F0148	FAIRFIELD MAINTENANCE INC	422.00	1753
	04/23/24		FASTSIGNS	83.60	1753
	04/23/24		FX AUTOMOTIVE LLC	385.35	

139671	04/23/24	G0033	GREAT SWAMP GREENHOUSES	1,597.50	1753
139672	04/23/24	G0098	JCP&L	35,353.25	1753
139673	04/23/24	G0509	GREEN ROCK RECYCLING	100.00	1753
139674	04/23/24	G0702	GOETZ, J OR FERNANDEZ GARCIA, S	505.00	1753
139675	04/23/24	H0223	HOFFMAN SERVICES, INC.	1,560.00	1753
139676	04/23/24	H0246	HOME DEPOT CREDIT SERVICES	357.97	1753
139677	04/23/24	K0119	KAESER & BLAIR, INC.	152.11	1753
139678	04/23/24	K0259	KONICA MINOLTA PREMIER FINANCE	217.84	1753
139679	04/23/24	K0331	KONICA MINOLTA PREMIER FINANCE	294.87	1753
139680	04/23/24	L0518	LAFERRERA, AJ	30.00	1753
139681	04/23/24	M0006	MGL PRINTING SOLUTIONS	325.00	1753
139682	04/23/24	M0155	MACK CAMERA SERVICE	16,088.00	1753
139683	04/23/24	M0178	MARK'S AUTO SERVICE	75.00	1753
139684	04/23/24	M0493	MCELROY, DEUTSCH, MULVANEY &	19,524.39	1753
139685	04/23/24	M0518	KONICA MINOLTA BUSINESS SOL.	26.00	1753
139686	04/23/24	M0820	MUSKY TROUT HATCHERIES, LLC	1,772.50	1753
139687	04/23/24	M0840	MORAN, BRIAN & CARLY	505.00	1753
139688	04/23/24	M0899	MR JOHN	65.00	1753
139689	04/23/24	N0006	NEW JERSEY AMERICAN WATER CO.	51,549.20	1753
139690	04/23/24	N0017	NJ STATE LEAGUE OF MUNICIPAL.	2,201.00	1753
139691	04/23/24	N0032	NJ STATE DEPT HEALTH/SR SVCS	175.20	1753
139692	04/23/24	N0462	N M PREMIUM FOODS, INC	32.00	1753
139693	04/23/24	N0497	NAIK, NEHA OR ANKOOR	190.00	1753
139694	04/23/24	N0534	NUTMEG CONCESSIONS	350.00	1753
139695	04/23/24	00100	OVERDRIVE, INC.	201.48	1753
139696	04/23/24	00105	O.C.A. BENEFIT SERVICES, LLC	74.25	1753
139697	04/23/24	00116	OBERLY, BARRY	2,000.00	1753
139698	04/23/24	P0602	LINDE GAS & EQUIPMENT INC	145.33	1753
139699	04/23/24	P0724	PACE ANALYTICAL SERVICES LLC	3,235.00	1753
139700	04/23/24	P0 / 61	PAPASAVAS, STACIA OR ALEX	215.00	1753
139701	04/23/24	Q0032	QUINN, THOMAS J.	1,937.50	1753
139702	04/23/24	R0005	RECORDER PUBLISHING CO., INC	30.09	1753
139703	04/23/24	RU856	RICE, SIEVIE OR ANDREW	200.00	1753 1753
139704	04/23/24	50185	SUBURBAN JUINT INSURANCE FUND	222,470.25	1753
139705	04/23/24	50376	STAVOLA ASPRALI	143.40	1753
139700	04/23/24	50456	SIONE CENTER AT BRIDGEWATER	141.00	1753
120700	04/23/24	20633	DE COUDE NEW TERCEY INC	1 950 00	1753
139700	04/23/24	90719	SOMERSET HILLS TOWING	750.00	1753
139710	04/23/24	50736	SOMERSET COUNTY	75.00	1753
139711	04/23/24	50847	SHI INTERNATIONAL	13 475 00	1753
139712	04/23/24	S0875	SUNLIGHT GENERAL CAPITAL	233.57	1753
139713	04/23/24	50913	SHEDIOCK CAR CARE	200.00	1753
139714	04/23/24	S1133	STARCREST KENNELS. LLC	1.678.59	1753
139715	04/23/24	S1160	SOMERVILLE ALUMINUM INC	5,393.00	1753
139716	04/23/24	S1191	SAVO, SCHALK, CORSINI, GILLESPIE,	6,544.50	1753
139717	04/23/24	S1207	SCHULZ, MICHAEL F	600.00	1753
139718	04/23/24	S1226	STRATEGIC HEALTH ADVISERS, LLC	30,925.00	1753
139719	04/23/24	T0240	TREASURER-STATE OF NEW JERSEY	885.00	1753
139720	04/23/24	T0501	THE PORTASOFT COMPANY INC	984.00	1753
139721	04/23/24	T0521	THE UPS STORE-BERNARDSVILLE	93.55	1753
139722	04/23/24	V0037	VILLAGE SUPERMARKET, INC.	375.08	1753
139723	04/23/24	V0056	VERIZON WIRELESS	1,096.51	1753
139724	04/23/24	V0058	VERIZON	42.19	1753
139725	04/23/24	V0058	VERIZON	0.54	1753
139726	04/23/24	V0073	VAIL INDUSTRIAL SUPPLIES	143.98	1753
139727	04/23/24	V0084	VERIZON	188.99	1753
139728	04/23/24	V0124	VERIZON BUSINESS FIOS	209.99	1753
139729	04/23/24	V0124	VERIZON BUSINESS FIOS	349.00	1753
139730	04/23/24	V0186	FISHER AND SON COMPANY, INC	1,268.00	1753
139731	04/23/24	V0236	VISUAL VEGGIES SOFTWARE, LLC	441.99	1753
⊥39732	04/23/24	W0013	NIELSON FORD	34,380.45	1753
139733	04/23/24	WUU16	WARRENVILLE TRUE VALUE	335.77	1753
139734	04/23/24	WUU56	WELDON CONCRETE CO.	7,210.44	1753
139735	04/23/24	WU236	WHITETAIL SOLUTION	2,217.40	1753
120727	04/23/24	WU325	WERNER, ALBERT	595.00	1753
139737	04/23/24	WU347	THE WACKS LAW GROUP, LLC	1,522.80	1753
139738	04/23/24	WU428	WEST END-KB LLC	93,100.00	1753
139739	04/23/24	WU434	WILLIAMS, KATSIARYNA OK WATUS	180.00	1753
120741	04/23/24	X0003	ABROA CORPORALION	231.98	1753 1753
137/41	04/23/24	CUUUA	GREAT SWAMP GREENHOUSES JCP&L GREEN ROCK RECYCLING GOETZ,J OR FERNANDEZ GARCIA,S HOFFMAN SERVICES, INC. HOME DEPOT CREDIT SERVICES KAESER & BLAIR, INC. KONICA MINOLTA PREMIER FINANCE KONICA MINOLTA PREMIER FINANCE LAFBERERA, AJ MGL PRINTING SOLUTIONS MACK CAMERA SERVICE MARRY'S AUTO SERVICE MCBLROY, DEUTSCH, MULVANEY & KONICA MINOLTA BUSINESS SOL. MUSKY TROUT HATCHERIES, LLC MORAN, BRIAN & CARLY MR JOHN NEW JERSEY AMERICAN WATER CO. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE LEAGUE OF MUNICIPAL. NJ STATE DEPT HEALTH/SR SVCS N M PREMIUM FOODS, INC NAIK, NEHA OR ANKOOR NUTMEG CONCESSIONS OVENDRIVE, INC. O.C.A. BENEFIT SERVICES, LLC OBERLY, BARRY LINDE GAS & EQUIPMENT INC PACE ANALYTICAL SERVICES LLC PAPASAVAS, STACIA OR ALEX QUINN, THOMAS J. RECORDER PUBLISHING CO., INC RICE, STEVIE OR ANDREW SUBURBAN JOINT INSURANCE FUND STAVOLA ASPHALT STONE CENTER AT BRIDGEWATER SANTORO, RANDY RE'SOURCE NEW JERSEY, INC. SOMERSET COUNTY SHI INTERNATIONAL SUNLIGHT GENERAL CAPITAL SHEDLOCK CAR CARE STARCREST KENNELS, LLC SOMERVEILLE ALUMINUM INC SAVO, SCHALK, CORSINI, GILLESPIE, SCHULZ, MICHAEL F STRATEGIC HEALTH ADVISERS, LLC TREASURER-STATE OF NEW JERSEY THE PORTASOFT COMPANY INC THE UPS STORE—BERNARDSVILLE VILLAGE SUPERMARKET, INC. VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON BUSINESS FIOS VERIZON BUSINESS FIOS VERIZON FORD WARRENVILLE TRUE VALUE WELDON CONCRETE CO. WHITETAL SOLUTION WERNER, ALBERT THE WACKS LAW GROUP, LLC WESTENDAND AND AND AND AND AND AND AND AND AN	528.06	1/53

CASH - CHECKING CURRENT CHECKI	.NG			
Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	110	0	9,349,560.16	0.00
Direct Deposit:	37	0	256,727.46	0.00
	=====	=====	==========	=========
Total:	147	0	9,606,287.62	0.00

Totals by Year-Fund Fund Budget Total Revenue Total G/L Total Fund Description CURRENT FUND 3-01 12,491.59 0.00 12,491.59 CURRENT FUND 4-01 9,152,311.59 0.00 0.00 9,152,311.59 4-12 2,043.65 0.00 0.00 2,043.65 DOG FUND 6,357.53 6,357.53 0.00 GOLF COURSE UTILITY 4-26 0.00 9,160,712.77 0.00 9,160,712.77 Year Total: 0.00 192,515.27 192,515.27 CAPITAL FUND C-04 0.00 0.00 PUBLIC GRANTS G-02 185,048.71 0.00 0.00 185,048.71 TRUST FUNDS 45,332.19 0.00 45,332.19 PROJECTS 10,187.09 0.00 0.00 10,187.09

9,606,287.62

Agenda and Date Voted: 04/23/2024

Total Of All Funds:

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.

9,606,287.62



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

Resolution #2024-0217

Authorization of the Sale at Public Auction of the Township's Personal Property Not Needed for Public Use through USGovBid

WHEREAS, the Purchasing Agent has presented the following listing of personal property which are no longer needed for public use by the Township of Bernards:

2008 Ford CVP 4 DR Unmarked Police Car

2011 Ford CVP 4 Fr Police Car

2018 Chevy Taho

2018 Chevy Taho

2014 Ford SUV

2007 Viking Plow

2016 Meyer Plow

2013 Toro Sand Pro

2008 Ford F450 Mason Dump

2001 Internationals Tandem Dump Trucks

2001 Internationals Tandem Dump Trucks

2013 TORO Golf Cart Workman

1994 Generac 125KW Generator

Generac GTS Automatic Transfer Switch

Misc Office Furniture

Dell Monitors

Dell Computer CPU's

Dell 1729DN Laser Printer

Dell Latitude Laptop E6520

Replica Sculptures

HP Deskjet T120

Hp Laser Jet P4015X

10 Panasonic Toughbook (2) CF 30 & (8) CF 31

Toro Workman Utility Cart

Amphitheater Sound System

Misc Lost and Found Items

Vin # 2FAHP71V28X172082

Vin # 2FABP7BV3BX161278

Vin # 1GNSKDEC4JR296822

Vin# 1GNSKDEC0JR302843

Vin #1FM5K8AR6EGC60232

Ser # CE4129

Ser # 123009403

Ser # 08705-313000255

Vin # 1FDXF47R58ED50517

Vin #1HTSHADR31H364970

Vin # 1HTSHADR51H364971

Ser #07273-313000250

Ser #AD205732SPL

Ser # 20312

WHEREAS, pursuant to N.J.S.A.40A:11-36, "Sale or other disposition of personal property," the governing body may authorize the public sale of municipal owned property no longer needed for public use; and

WHEREAS, the sale of surplus property shall be conducted through USGovBid pursuant to State Contract T2581/A-70967 in accordance with the terms and conditions of the state contract; and

WHEREAS, the terms and conditions of the agreement entered into with USGovBid is available on-line at; www.USGovBid.com and placed on file and available for public inspection in the office of the Bernards Township Purchasing Agent; and

WHEREAS, the sale will be conducted online and the address of the auction site is; www.USGovBid.com; and

WHEREAS, no express or implied warranty is made for the property subject to sale. All property is being sold in "as is"-"where is" condition; and

WHEREAS, all sales are final; and

WHEREAS, method of payment is Cash, Certified Check, Money Order or Company Check (with bank letter guaranteeing funds-mandatory); and

WHEREAS, all merchandise shall be removed within 10 business days from the time and date of issuance of the Buyers Certification otherwise buyers will be charged \$ 10.00 per day per item storage fee; and

WHEREAS, this resolution shall be published in accordance with provisions of N.J.S.A. 40A-11-36.

BE IT RESOLVED, that the Resolution (or Notice of the date, time and place of the auction, with a description of the items to be sold) shall be published in an official newspaper as required by N.J.S.A. 40A:11-36(3); and

BE IT FURTHER RESOLVED, that the Bernards Township Committee does hereby declare that the personal property listed above are surplus and no longer needed for Township use; and

NOW, THEREFORE BE IT FINALLY RESOLVED, that the Township Committee does hereby authorize the purchasing agent to enter into an agreement with USGovBids to conduct an internet auction of surplus property identified.

Agenda and Date Voted: 04/23/2024

PURCHASING CERTIFICATION

The Township has accumulated vehicles and equipment not needed for public use. Notification of the surplus sale will be posted on the township website and bulletin board located in the municipal building. USGovBids service includes listing of items on internet and collection of all proceeds. I hereby certify that I have prepared this resolution in accordance with Local Public Contracts Law N.J.S.A.40A:11-36.

Francis J. Decibus, QPA, RPPO Purchasing Agent

Dated: April 2, 2024

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.



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

Resolution #2024-0220

Approval of Special Event Permit and Temporary Street Closure CompuScore Services LLC – Spring Distance Classic 15K and 5K Races – 04/28/2024

WHEREAS, Staci Lymperopoulos, representing CompuScore Services LLC, 1710 Patrick Place Wall, NJ 07719 "the applicant," has requested a special event permit for 04/28/2024, from 9:00 AM to 1:00 PM for the purpose of holding the Great Distance Classic 15K and 5K Races; and

WHEREAS, in connection with the special event, the applicant has requested that Lord Stirling Road for the entire length be temporarily closed; and

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

WHEREAS, the Municipal Clerk, Police Chief, Parks & Recreation Director, and DPW Director and have reviewed the application and find it complete and recommend a condition of approval that the applicant hire two off-duty police officers to be billed directly by the police department.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the request for the temporary street closure and special event permit is hereby approved with the condition of approval as noted above.

Agenda Date and Vote: 04/23/2024

$\frac{\text{CERTIFICATION}}{\text{I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.}$



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

Resolution #2024-0221

In Honor of the 140th Anniversary of Kearny Bank

WHEREAS, Kearny Bank was founded on April 16, 1884 as Kearney Building and Loan Association, a bank created to help local neighbors and businesses succeed; and

WHEREAS, Kearny Bank was rebranded to Kearny Federal Savings in 1941, and then Kearny Bank in 2015. Today, the Bank has a presence in 43 thriving communities, including the Basking Ridge branch that was opened 21 years ago in 2003; and

WHEREAS, the Bank remains focused on personalized attention, helpful banking services, and a commitment to being a good neighbor and has supported the community by being involved in efforts for Township events including local Veterans, supporting local school clubs and community sports, and local Fire and EMT, as well as Bernards Township Charter Day; and

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that we do hereby direct that this resolution be spread in full in the minutes of the Township Committee as a tribute to Kearny Bank Basking Ridge branch; and

NOW, THEREFORE BE IT FINALLY RESOLVED, by the Township Committee of the Township of Bernards that we do hereby congratulate Kearny Bank on the occasion of their 140th Anniversary.

Agenda Date and Vote: 04/23/2024

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.



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

Resolution #2024-0222

Change Order #1Time Extension for a Professional Services Contract for Pleasant Valley Park Culvert to Andrew Cangiano PE, CME/ License #24GE04311100 of the firm Greenman-Pederson, Inc., 301 Gibraltar Drive, Suite 2A, Morris Plains, NJ 07950

WHEREAS, the Bernards Township Committee adopted Resolution # 2023-0198 on March 28, 2023 awarded a professional services contract in the amount of \$ 143,727.00 to Andrew Cangiano PE, CME/ License #24GE04311100 of the firm Greenman-Pederson, Inc., for professional engineering services; and

WHEREAS, the contract is not complete and additional time is required.

NOW BE IT RESOLVED by the Bernards Township Committee that the contract for professional planning services awarded to Andrew Cangiano PE, CME/ License #24GE04311100 of the firm Greenman-Pederson, Inc., 301 Gibraltar Drive, Suite 2A, Morris Plains, NJ 07950 be extended to March 27, 2025 with no additional cost.

Agenda and Date Voted: 04/23/2024

Explanatory Statement

This resolution extends only the duration of the contract but not the cost. Consultant was asked to provide additional cost estimates and various concepts for a culvert at Pleasant Valley Park.

Thomas Timko, PE, CME Township Engineer

PURCHASING CERTIFICATION

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

Date:

Francis J. Decibus, QPA, Purchasing Agent

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.



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

Resolution # 2024 -0223

Award of Change Order #2 & #3 for 2023 Road Improvements To Reivax Contracting Corp., 165 River Road, Flemington, NJ 08822 CO #2: Increase of \$12,764.08 (0.52%) CO #3: Decrease of \$28,617.66 (-1.17%)

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

CO	Original Award	Change Amount	New Total
	\$2,454,637.02		\$2,454,637.02
	RA2023-0297		
CO #1	RA2024-0109	+\$22,864.49 (0.93%)	\$2,477,501.51
CO #2		+ \$12,764.08 (0.52%)	\$2,490,265.59
CO #3		-\$28,617.66 (-1.17%)	\$2,461,647.93
TOTAL			\$2,461,647.93

WHEREAS, it is the recommendation of the Township Engineer and Purchasing Agent to award this change order to Reivax Contracting Corp., 165 River Road, Flemington, NJ 08822; and

WHEREAS, the Chief Financial Officer is directed to credit Capital Ordinance #2524, line account #C-04-55-524-A01.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, Somerset County, New Jersey, that the Purchasing Agent is hereby authorized to issue a change order to Reivax Contracting Corp., 165 River Road, Flemington, NJ 08822 for a new total award of \$2,461,647.93.

Agenda and Date Voted: 04/23/2024

Explanatory Statement

Change Order #2 represents the net contract change as a result of the revisions per field conditions. Change Order #3 represents quantity revisions and contract reduction as per the Settlement Agreement made between Bernards Township and Reivax Contracting Corp. dated March 26, 2024 (Resolution 2024-0205).

Date: April 10, 2024 Katelyn E. Dmitruck, P.E.
Assistant Township Engineer

PURCHASING CERTIFICATION

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

Date:

Francis J. Decibus, QPA, RPPO

Purchasing Agent

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.



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

Resolution #2024-0224

Parking License Agreement Between The Township Of Bernards And The Bernards Township Board Of Education

WHEREAS the Bernards Township Board of Education ("Board" or "District") is required to provide transportation for certain students residing in Bernards Township; and

WHEREAS, there are logistical and financial advantages for the Board and the Community if school buses serving the District are permitted to park at a location in Bernards Township during the school day; and

WHEREAS, the Township of Bernards (the "Township") and the Board both agree that it is in their mutual interest to provide a location for school bus parking in Bernards Township; and

WHEREAS, both parties are desirous of cooperating as set forth in this Agreement.

NOW, THEREFORE, IT IS AGREED by and between the Township and the Board that the Township hereby grants to the Board a license to use the parking areas in Pleasant Valley Park for the purpose of parking school buses, under the following terms and conditions:

- 1) The parking of school buses shall only be permitted during school hours on days that school is in session.
- The buses will primarily park in the front lot closest to Pleasant Valley Pool. The Township, in its discretion, may direct that the buses be parked in other lots within Pleasant Valley Park during the Pool's operating season.
- 3) The Board will not be required to pay to the Township any fee for the use of the parking areas.
- 4) It is expressly understood and agreed by and between the Township and the Board that the parking of school buses in Pleasant Valley Park shall be at the sole risk of the bus companies/vendors that provide transportation services for the Board and that those vendors shall assume all risk of personal injury to third parties or damage to their vehicles or personal property in or about the parking areas, whatever the cause of such injury or damage.
- 5) Throughout the term of this License, the Township and Board agree to each

provide and maintain general liability insurance coverage in at least the amounts of one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000.000.00) in the aggregate, per year and to name each other as additional insureds on the policies.

- 6) The Term of this License shall be August 1, 2024 through June 30, 2029.
- Modification or the waiver of any provision of this License shall not be effective unless in writing and signed by the parties, and then such modification or waiver shall be effective only in the specific instance and for the specific purpose for which given.
- 8) There shall be no assignment of this License by any party.
- 9) If any provision of this License shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision.
- 10) This License may be signed in any number of counterparts with the same effect as if the signatures were upon the same instrument.

NOW, THEREFORE, IT IS FINALLY AGREED by and between the Township and the Board that the Township hereby grants to the Board a license to use the parking areas in Pleasant Valley Park for the purpose of parking school buses.

Agenda and Date Voted: 04/23/2024

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.



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

Resolution #2024-0225

Building Safety Month — May 2024

WHEREAS, Bernards Township is committed to growth that depends on the safety of our homes, buildings and infrastructure, both in everyday life and when disasters strike; and

WHEREAS, our confidence in the resilience of these buildings is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings; and

WHEREAS, these guardians are dedicated members of the International Code Council, a nonprofit that brings together local, state, territorial, tribal and federal officials who are experts in the built environment to support the highest-quality codes to protect us; and

WHEREAS, these modern building codes include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes; and

WHEREAS, Building Safety Month serves to remind the public about the critical role of our communities' largely unknown protectors of public safety—our local code officials—who assure us of safe, sustainable and affordable buildings that are essential to prosperity; and

WHEREAS, "Mission Possible" the theme for Building Safety Month 2024, encourages us all to raise awareness about the importance of building safety on a personal, local and global scale.

NOW, THEREFORE, BE IT RESOLVED, the Bernards Township Committee recognizes the month of May 2024 as Building Safety Month. Accordingly, I encourage our citizens to join in Building Safety Month activities.

Agenda and Date Voted: 04/23/2024

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.



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

Resolution #2024-0226

Award of Change Order #1 for Department of Public Works Road Repairs (Alt #1) to Reivax Contracting Corp.

Decrease of \$ 129,752.48 (- 60.07 %)

WHEREAS, the Department of Public Works requests the following change order be authorized by the Township Committee:

CO	Original Award	Change Amount	New Total
	\$216,010.00 RA2023-0297		\$216,010.00
CO #1		- \$129,752.48 (-60.07%)	\$86,257.52
TOTAL			\$86,257.52

WHEREAS, it is the recommendation of the Director of Public Works and Purchasing Agent to award this change order to Reivax Contracting Corp., 165 River Rd, Flemington, NJ 08822; and

WHEREAS, the Chief Financial Officer is directed to credit Capital Ordinance #2524, line account #G-02-27-LFR-23D.

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 Reivax Contracting Corp., 165 River Rd, Flemington, NJ 08822; in the amount of \$129,752.48 for a new total award of \$86,257.52.

Agenda and Date Voted: 04/23/2024

EXPLANATORY STATEMENT

This change order represents the net contract change as a result of the revisions per field conditions and represents quantity revisions and contract reduction as per the request of Reivax Contracting Corp. to close out the contract including Alt #1 and Alt #2.

Date: 4/17/2024

Ryan Wallace Director of Public Works

PURCHASING CERTIFICATION

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

Date: 4/17/2024

Francis J. Decibus, QPA, RPPO

Purchasing Agent

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.



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

Resolution #2024-0228

Award of Bid for the 2024 Path Improvements to DLS Contracting Inc., 36 Montesano Road, Fairfield, NJ 07004 In the Amount of \$234,700.00.

WHEREAS, the Township of Bernards received bids on Tuesday April 2, 2024 at 10:30 AM for the 2024 Path Improvements project. The bid summary is as follows:

BIDDERS NAME	TOTAL BID AMOUNT
DLS Contracting Inc.	\$234,700.00*
AJM Contractors	\$319,000.00
Reivax Construction Corp.	\$364,115.00
Vali Construction, LLC	\$389,560.00*
AA Berms, LLC	\$439,300.00
Diamond Construction	\$441,117.00*

^{*}Represents corrected amount due to arithmetic error in bid proposal

WHEREAS, it is the combined recommendation of the Township Engineer, Administrator and Purchasing Agent to award the contract to the lowest bidder DLS Contracting Inc., 36 Montesano Road, Fairfield, NJ 07004 in the amount of \$234,700.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations, Capital Ordinance #2446 line account C-04-55-446-A04 (\$170,529.86), and Capital Ordinance #2470 line account C-04-55-470-A03 (\$64,170.14); and

WHEREAS, this contract has been awarded to DLS Contracting 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, Countyof Somerset, State of New Jersey, that the bid be awarded to DLS Contracting Inc., 36 Montesano Road, Fairfield, NJ 07004 in the amount of \$234,700.00.

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 DLS Contracting 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 2024 Path Improvements.
- 2. This contract shall, for all purposes, be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 3. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
- 4. The cost of this contract is not to exceed the total bid amount unless negotiated in advance of service delivery, and the Township Committee approves an amendment revising that figure.
- 5. Billing must be rendered within 30 days of service delivery.

- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit B.
- 7. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification, upon five (5) days written notice via certified mail.
- 8. The Contractor shall commence the work not later than ten (10) calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
- 9. 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.
- 10. 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 \$1,000.00 per day for every day after the 45 day deadline and \$1,000.00 per day for every day after the deadline 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.
- 11. In accordance with bid specifications, if the Contractor, upon notification by the Township of Bernards, fails to execute the contract prepared by the Township attorney within ten (10) days of such notification with the Township of Bernards, the Township may rescind the award of the bid to the Contractor and award the contract to another bidder, and shall have the right to proceed against the guaranty accompanying the bid.

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

Donato Salvatoriello, President

Agenda and Date Voted: 04/23/2024

Explanatory Statement

The scope of work for the 2024 Path Improvements project includes the removal and re-paving of sections of existing asphalt path on E. Craig Street and Lyons Road. This resolution awards the contract to the lowest responsible bidder.

Date: April 11, 2024 Katelyn E. Dmitruck, PE Assistant Township Engineer

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the not to exceed amount of \$234,700.00. Monies are available in the Capital Ordinance #2446 line account C-04-55-446-A04 (\$170,529.86) and Capital Ordinance #2470 line account C-04-55-470-A03 (\$64,170.14).

Date: April 18, 2024

Date: April 11, 2024

Sean McCarthy Chief Financial Officer

PURCHASING CERTIFICATION

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

Francis J. Decibus, QPA Purchasing Agent

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.
Christine V. Kieffer, Municipal Clerk
,

CERTIFICATION



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

Resolution # 2024-0229

Award of Change Order #1 for Construction Observation and Administration – 2023 Road Improvements to Andrew S. Holt, P.E., P.P, C.M.E., NJ Lic. #24GE03855400 of the firm Suburban Consulting Engineers, Inc., 96 U.S. Highway 206, Suite 101, Flanders, NJ 07836 - Increase of \$40,250.00 (47%)

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

Vendor	CO	Original Award	Amount of Increase	New Total
	Number 1	\$85,300.00	\$40,250.00 (47%)	\$125,550.00
		RA220300		
TOTAL CO	CO #1		\$40,250.00 (47%)	\$125,550.00

WHEREAS, the Bernards Township Committee adopted Resolution #2023-0300 on June 27, 2023 awarding a professional services contract to Andrew S. Holt, P.E., P.P., C.M.E., NJ Lic. #24GE03855400 of the firm Suburban Consulting Engineers, Inc., and;

WHEREAS, the cost required for Construction Observation and Administration for 2023 Road Improvements has exceeded the original award; and

WHEREAS, it is the recommendation of the Township Engineer and Purchasing Agent to award this change order to Andrew S. Holt, P.E., P.P., C.M.E., NJ Lic. #24GE03855400 of the firm Suburban Consulting Engineers, Inc., 96 U.S. Highway 206, Suite 101, Flanders, NJ 07836; and

WHEREAS, the Chief Financial Officer has certified funds are available in account name, 2022 Roadway Management Program, line account #C-04-55-499-A01 line item appropriation or ordinance.

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 the firm Suburban Consulting Engineers, Inc., 96 U.S. Highway 206, Suite 101, Flanders, NJ 07836 in the amount of for a new total award of \$125,550.00.

Agenda and Date Voted: 04/23/2024

Explanatory Statement

This change order is necessary due to the additional construction observation and administration services required to finish the 2023 Road Improvements project due to the extension of time awarded to the Contractor to finish the project.

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 2022 Roadway Management Program in the not to exceed amount of \$125,550.00. Monies are available in account #C-04-55-499-A01.

Date: April 18, 2024

Sean McCarthy, Chief Financial Officer

PURCHASING CERTIFICATION

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

Date: April 15, 2024

Francis J. Decibus, QPA, RPPO

Purchasing Agent

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 04/23/2024.



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

Resolution # 2024-0230

Authorizing and Approving Repair and Upgrade of Guide Rail from MCCPC (Morris County Cooperative Pricing Council) Contract # 26 – Various Items to Road Safety Systems, LLC,

12 Park Drive, Shamong NJ, 08088
In the Amount Not to Exceed \$160,000.00

WHEREAS, the Township of Bernards Department of Public Works wishes to Upgrade and Repair Guide Rail on Pond Hill Road, Old Army Road and other various roads; and

QTY	DESCRIPTION	UNIT TOTAL
	Repair of Guide Rail – Various Roads	\$160,000.00
	MCCPC Contract #26 – Various Items	
	TOTAL	\$160,000.00

WHEREAS, it is the combined recommendation of the Director of Public Works, Administrator and Purchasing Agent to award this purchase to; Road Safety Systems, LLC, 12 Park Drive, Shamong NJ, 08088 in the Amount Not to Exceed \$160,000,000 and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line-item appropriation to be charged is line account #G-02-27-LFR-23D (\$122,701.80), and line account #C-04-55-524-C03 (\$37,298.20); 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 Repair of Guide Rail on Spring Valley Blvd to Road Safety Systems, LLC, 12 Park Drive, Shamong NJ, 08088 in the Amount Not to Exceed \$160,000.00

Agenda and Date Voted: 4/23/2024

EXPLANATORY STATEMENT

It is my recommendation, based upon review of the Morris County Cooperative Pricing Council Contract #16, to issue a purchase order to Road Safety Systems, LLC, for Repair of Guide Rail on Pond Hill Road, Old Army Road and other various roads in the amount not to exceed \$160,000.00. The guide rail will be repaired and upgraded to current DOT safety standards. This recommendation is made in accordance with the capital improvement plan for 2024.

Date: 4/23/2024

Ryan Wallace, Director of Public Works

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the amount not to exceed \$160,000.00 Monies are available in the line account #G-02-27-LFR-23D (\$122,701.80) and line account #C-04-55-524-C03 (\$37,298.20).

Date: 4/23/2024 Sean McCarthy, Chief Financial Officer

PURCHASING CERTIFICATION:

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

Date: April 12, 2024

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 4/23/2024.



Ordinance of the Township of Bernards

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

ORDINANCE #2549

Accepting a Sidewalk Easement on Property Located at 179 Culberson Road; Block 2601, Lot 9, from Far Hills Development LLC to the Township of Bernards

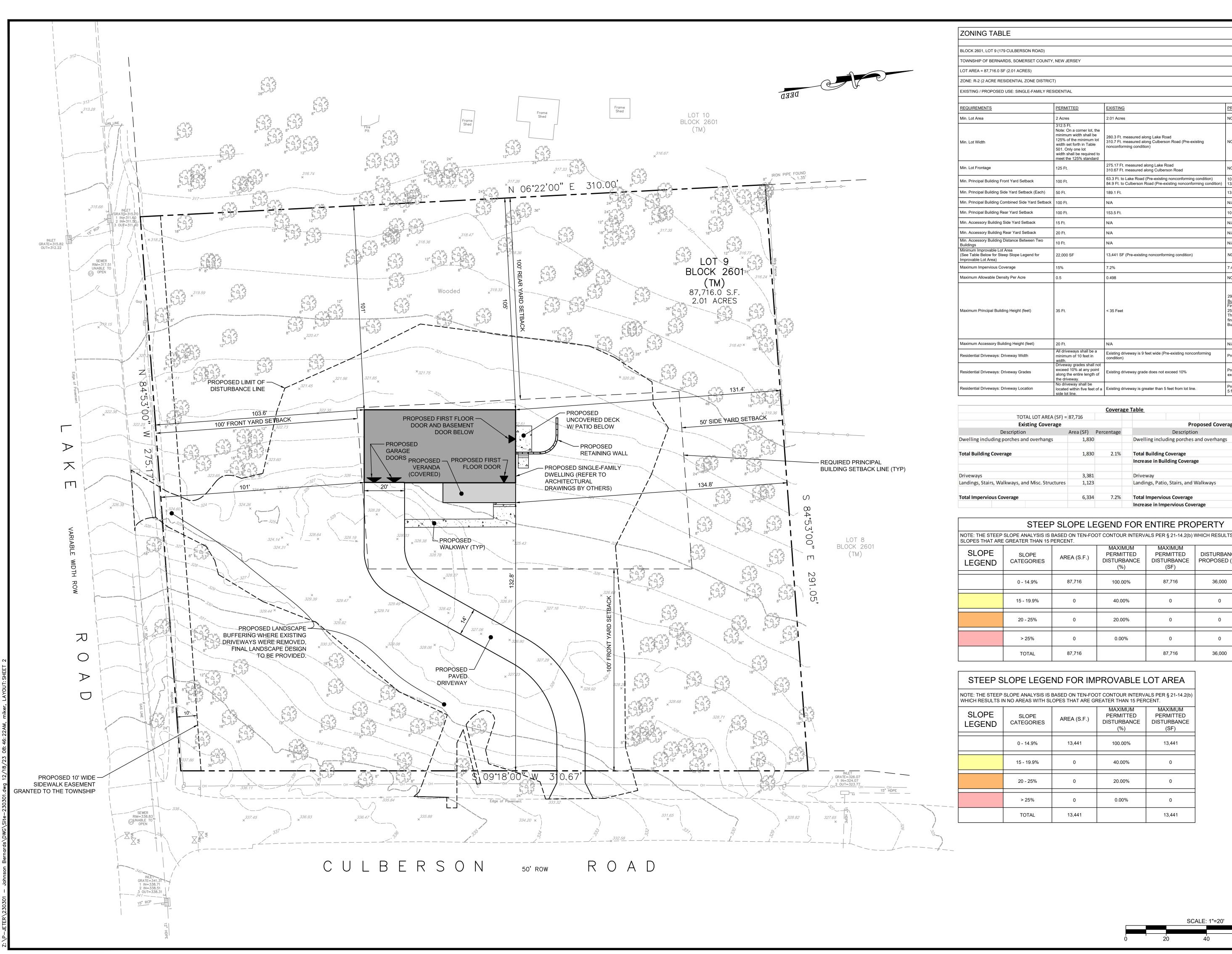
BE IT ORDAINED, by the Township Committee of the Township of Bernards, in the County of Somerset and State of New Jersey as follows:

- 1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Far Hills Development LLC, with a mailing address at 10 Perrine Circle, Millstone, New Jersey, 08535, a Sidewalk Easement on Block 2601, Lot 9, 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 December 6, 2023 (Application #ZB23-020). The approval allows the grantor to remove an existing dwelling and construct a new dwelling on property located on the northwest corner of Culberson Road and Lake Road. The purpose of the easement is to provide for public use of an existing sidewalk along Lake Road, a portion of which is located on the grantors' property. The grantor maintains an escrow account with the Board of Adjustment to reimburse the Township for costs incurred in processing the easement.

Date: April 4, 2024 David Schley, PP, AICP, Township Planner



ST2.5 FL Notice On a corner lot, the minimum width shall be 125% of the minimum width set forth in Table 501. Only one lot width shall be 125% standard of the 125% standard	REQUIREMENTS	PERMITTED	EXISTING	PROPOSED
Min. Lot Width with service of a connection, the minimum width shall be 125% of the minimum width shall be 125% of the minimum width shall be 125% of the minimum be 125% of the minimum be 125% shandard on the 125% shand	Min. Lot Area	2 Acres	2.01 Acres	NO CHANGE
Alin. Principal Building Front Yard Setback 100 FL 83.9 Ft. to Culberson Road 100 FL 83.9 Ft. to Culberson Road (Pre-existing nonconforming condition) 131.4 Ft. 131.4 Ft.	Min. Lot Width	Note: On a corner lot, the minimum width shall be 125% of the minimum lot width set forth in Table 501. Only one lot width shall be required to	310.7 Ft. measured along Culberson Road (Pre-existing	NO CHANGE (VARIANCE)
Ain. Principal Building Side Yard Setback (Each) 50 Ft. 189.1 Ft. Culberson Road (Pre-existing nonconforming condition) 132.8 Ft. to Culberson Road Ain. Principal Building Side Yard Setback (Each) 50 Ft. 189.1 Ft. 173.4 Ft. Ain. Principal Building Combined Side Yard Setback 100 Ft. 173.5 Ft. 101.0 Ft. Ain. Principal Building Rear Yard Setback 100 Ft. 173.5 Ft. 101.0 Ft. Ain. Accessory Building Side Yard Setback 15 Ft. N/A N/A N/A Ain. Accessory Building Rear Yard Setback 20 Ft. N/A N/A N/A Ain. Accessory Building Rear Yard Setback 20 Ft. N/A N/A N/A Ain. Accessory Building Distance Between Two 10 Ft. N/A N/A N/A Ain. Accessory Building Distance Between Two 20.00 SF 13.441 SF (Pre-existing nonconforming condition) N/A N/A Ain. Accessory Building Distance Between Two 20.00 SF 13.441 SF (Pre-existing nonconforming condition) N/A N/A Ain. Accessory Building Per Acre 0.5 0.498 N/A N/A Ain. Accessory Building Per Acre 0.5 0.498 N/A	Min. Lot Frontage	125 Ft.		NO CHANGE
Alin. Principal Building Combined Side Yard Setback 100 Ft. N/A 101.0 Ft. 153.5 Ft. 101.0 Ft. 153.5 Ft. 101.0 Ft. 153.5 Ft. 101.0 Ft. 153.5 Ft. N/A	Min. Principal Building Front Yard Setback	100 Ft.		
Ain. Accessory Building Rear Yard Setback 100 Ft. 153.5 Ft. N/A	Min. Principal Building Side Yard Setback (Each)	50 Ft.	189.1 Ft.	131.4 Ft.
Alinimum Principal Building Height (feet) 20 Ft. N/A N/A N/A Alinimum Principal Building Height (feet) 21 Ft. N/A N/A N/A Alinimum Accessory Building Height (feet) 22 Ft. N/A N/A N/A Alinimum Accessory Building Driveways: Driveway Width Alaximum Accessory Building Height (feet) 23 Ft. N/A N/A Alaximum Accessory Building Height (feet) 25 Ft. N/A N/A Alaximum Accessory Building Height (feet) 26 Ft. N/A Alaximum Accessory Building Height (feet) 27 Ft. N/A Alaximum Accessory Building Height (feet) 28 Ft. N/A Alaximum Accessory Building Height (feet) 29 Ft. Building Height Calculation Finished floor to highest gable is 52.5 feet building height = 25.9' + 3.1' = 29.0 feet finished floor is 2.1 feet. Building height = 25.9' + 3.1' = 29.0 feet finished floor is 2.1 feet. Building height = 25.9' + 3.1' = 29.0 feet in width. Cacidential Driveways: Driveway Wildth Cacidential Driveways: Driveway Grades Cacidential Driveways: Driveway Location Cacidential Driveways: Driveway Location Accessory Building Peight (feet) Ali driveway is greater than 5 feet from Iol line. Existing driveway is greater than 5 feet from Iol line. Existing driveway is greater than 5 feet from Iol line.	Min. Principal Building Combined Side Yard Setback	100 Ft.	N/A	N/A
Adminum Principal Building Height (feet) 20 Ft. N/A	Min. Principal Building Rear Yard Setback	100 Ft.	153.5 Ft.	101.0 Ft.
Adminimum Principal Building Distance Between Two Sulfdings of Steep Slope Legend for mprovable Lot Area See Table Below for Steep Slope Legend for mprovable Lot Area (22,000 SF) 13,441 SF (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Preposed driveway is 14 feet wide. (Pre-existing nonconforming condition) (Pre-existing nonconforming condition) (Pre-existing nonconforming condition) (Pre-existing nonconforming condition) (Pre-existing nonc	Min. Accessory Building Side Yard Setback	15 Ft.	N/A	N/A
Adaximum Principal Building Height (feet) Assimum Accessory Building Driveways: Driveway Width All driveways shall be a minimum of 10 feet in width. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveways. Accessed 10% at any point along the entire length of the driveways. Accessed 10% at any point along the entire length of the driveways. Accessed 10% at any point along the entire length of the driveways. Accessed 10% at any point along the entire length of the driveways. Accessed 10% at any point along the entire length of the driveways. Accessed 10% at any point along the entire length of the driveways. Accessed 10% at any point along the entire length of the driveways. Accessed 10% at any point along the entire length of the driveways. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the driveway. Accessed 10% at any point along the entire length of the dr	Min. Accessory Building Rear Yard Setback	20 Ft.	N/A	N/A
See Table Below for Steep Slope Legend for more provable Lot Area) Maximum Impervious Coverage 15% 7.2% 7.4% NO CHANGE (VARIANCE) 7.4% NO CHANGE 29.0 Ft. Building Height (feet) 35 Ft. 35 Feet 35 Feet Aximum Accessory Building Height (feet) 20 Ft. Building Height (feet) Aximum Accessory Building Height (feet)	Min. Accessory Building Distance Between Two Buildings	10 Ft.	N/A	N/A
Maximum Allowable Density Per Acre 0.5 0.498 NO CHANGE 29.0 Ft. Building Height (feet) 35 Ft. 35 Feet 35 Feet 35 Feet Asximum Accessory Building Height (feet) 20 Ft. N/A All driveways shall be a minimum of 10 feet in width. Driveway grades shall not exceed 10% at any point along the entire length of the driveway. Residential Driveways: Driveway Grades Residential Driveways: Driveway Location NO CHANGE 29.0 Ft. Building Height (Calculation Finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor is 3.1 feet. Building height = 25.9' + 3.1' = 29.0 N/A Existing driveway is 9 feet wide (Pre-existing nonconforming condition) Proposed driveway is 14 feet wide. Proposed driveway grade does not exceed 10% Proposed driveway grade does not exceed 10% Residential Driveways: Driveway Location Residential Driveways: Driveway Location Proposed driveway is greater than 5 feet from lot line. Existing driveway is greater than 5 feet from lot line.	Minimum Improvable Lot Area (See Table Below for Steep Slope Legend for Improvable Lot Area)	22,000 SF	13,441 SF (Pre-existing nonconforming condition)	NO CHANGE (VARIANCE)
Maximum Principal Building Height (feet) 35 Ft. 35 Feet 35 Feet 35 Feet 35 Feet 35 Feet 35 Feet 36 All driveways shall be a minimum of 10 feet in width. All driveways: Driveway Grades Acesidential Driveways: Driveway Grades Acesidential Driveways: Driveway Location Acesidential Driveways Driveway Location Acesidential Driveways: Driveway Location Accessory Building Height Calculation Finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor is 3.1 feet. Building height a 29.0 feet (see architectural plans). The average ground level to the finished floor to highest gable is 25.9 feet (see architectural plans). The a	Maximum Impervious Coverage	15%	7.2%	7.4%
Maximum Principal Building Height (feet) 35 Ft. 35 Feet 35 Feet 35 Feet 35 Feet 35 Feet 35 Feet 36 Feet 37 Feet 38 Feet 38 Feet 38 Feet 39 Feet (see architectural plans). The average ground level to the finished floor is 3.1 feet. Building height = 25.9' + 3.1' = 29.0 feet (see architectural plans). The average ground level to the finished floor is 3.1 feet. Building height = 25.9' + 3.1' = 29.0 feet form lot line. 39 Feet 30 Ft. 30 Feet 30 Feet 30 Feet 31 Griveways shall be a minimum of 10 feet in width. 31 Griveway grades shall not exceed 10% at any point along the entire length of the driveway. 31 Feet 32 Feet 33 Feet 33 Feet 34 Griveway is 9 feet wide (Pre-existing nonconforming condition) 35 Feet from lot line. 36 Feet from lot line. 37 Feet from lot line. 38 Feet 39 Feet 40 Finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor is 3.1 feet. Building Height Calculation Finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor is 3.1 feet. Building Height Calculation Finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor is 3.1 feet. Building Height Calculation Finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor is 3.1 feet. Building Height Calculation Finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor is 3.1 feet. Building Height Calculation Finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the finished floor is 3.1 feet. Building Height Calculation in the finished floor is 3.1 feet feet (see architectural plans). The average ground level to the finished floor is 3.1 feet feet (see architectural plans). The average ground level to the finished floor is 3.1 feet feet (see architectural plans). The a	Maximum Allowable Density Per Acre	0.5	0.498	NO CHANGE
All driveways shall be a minimum of 10 feet in width. Proposed driveway is 14 feet wide. Proposed driveway grade does not exceed 10% at any point along the entire length of the driveway. No driveway shall be located within five feet of a Existing driveway is 9 feet wide (Pre-existing nonconforming condition) Proposed driveway grade does not exceed 10% Existing driveway grade does not exceed 10% Existing driveway grade does not exceed 10% Proposed driveway grade does not exceed 10%. Proposed driveway is greater than 5 feet from lot line.	Maximum Principal Building Height (feet)	35 Ft.	< 35 Feet	Building Height Calculation Finished floor to highest gable is 25.9 feet (see architectural plans). The average ground level to the
Residential Driveways: Driveway Width minimum of 10 feet in width. Driveway grades shall not exceed 10% at any point along the entire length of the driveway. Residential Driveways: Driveway Location Driveway grades shall not exceed 10% at any point along the entire length of the driveway. No driveway shall be located within five feet of a Existing driveway is 3 feet wide (11 e-existing finite or five driveway is 14 feet wide. Proposed driveway is 14 feet wide.	Maximum Accessory Building Height (feet)		N/A	N/A
Residential Driveways: Driveway Grades	Residential Driveways: Driveway Width	minimum of 10 feet in width.		Proposed driveway is 14 feet wide.
Residential Driveways: Driveway Location located within five feet of a Existing driveway is greater than 5 feet from lot line.	Residential Driveways: Driveway Grades	exceed 10% at any point along the entire length of the driveway.	Existing driveway grade does not exceed 10%	Proposed driveway grade does not exceed 10%.
	Residential Driveways: Driveway Location	located within five feet of a	Existing driveway is greater than 5 feet from lot line.	

		Coverage	<u>e Table</u>		
TOTAL LOT AREA (SF) =	87,716				
Existing Coverage			Proposed Coverag	ge	
Description	Area (SF)	Percentage	Description	Area (SF)	Percentage
Dwelling including porches and overhangs	1,830		Dwelling including porches and overhangs	3,063	
Total Building Coverage	1,830	2.1%	Total Building Coverage	3,063	3.5%
			Increase in Building Coverage	1,233	
Driveways	3,381		Driveway	2,945	
Landings, Stairs, Walkways, and Misc. Structures	1,123		Landings, Patio, Stairs, and Walkways	453	
Total Impervious Coverage	6,334	7.2%	Total Impervious Coverage	6,461	7.49
			Increase in Impervious Coverage	127	

	STEEP SLOPE LEGEND FOR ENTIRE PROPERTY						
	SLOPE ANALYSIS IS E GREATER THAN 15 P)T CONTOUR INTERV/	ALS PER § 21-14.2(b)	WHICH RESULTS IN NO	O AREAS WITH	
SLOPE LEGEND	SLOPE CATEGORIES	1 AREA (S.E.)					
	0 - 14.9%	87,716	100.00%	87,716	36,000	COMPLIES	
	15 - 19.9%	0	40.00%	0	0	COMPLIES	
	20 - 25%	0	20.00%	0	0	COMPLIES	
	> 25%	0	0.00%	0	0	COMPLIES	
	TOTAL	87,716		87,716	36,000		

DIMENSIONING

DATE: 09/07/23 PROJECT NO.: 230301

SHEET NO.:



Ordinance of the Township of Bernards

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

ORDINANCE #2550

An Ordinance Amending the Revised General Ordinances of the Township of Bernards, Chapter 7 "Traffic", Schedule I "No Parking" to Prohibit Parking on the North Side of Watchung Drive in Specified Locations

WHEREAS, in order to promote the betterment of public safety there is a need to restrict parking along Watchung Drive,

NOW, THEREFORE, be it ordained by the Township Committee of the Township of Bernards, in the County of Somerset and State of New Jersey as follows:

1. Schedule I of Chapter 7, "Traffic" of the Revised General Ordinances of the Township of Bernards is amended by the addition of the following:

Name of Street	Sides	Location
Watchung Drive	North	75 feet northwest from the northwest handicap ramp and 75 feet southeast of the southeast handicap ramp at
		the intersection with Hudson Drive.

2. Regulatory signs shall be erected and maintained to affect the above restrictions.

EXPLANATORY STATEMENT

Observations conducted by the Bernards Township Engineering Department have concluded that vehicles parked along Watchung Drive in the specified areas inhibit the sight distance for traffic exiting Hudson Drive onto Watchung Drive.

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



Ordinance of the Township of Bernards

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

ORDINANCE #2551

An Ordinance to Amend the Revised General Ordinances of the Township of Bernards Chapter 21 "Drainage"

> SECTION 21-42 **Drainage**

§ 21-42.1. Scope and Purpose. [Ord. #2463, 3-9-2021, added¹]

- a. Policy Statement. Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure best management practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs and low-impact development (LID) should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs and LID should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.
- b. Purpose. The purpose of this section is to establish minimum stormwater management requirements and controls for "major development," as defined below in § 21-42.2 and establish minimum stormwater management requirements and controls for "minor development," as defined below in § 21-42.2.
- c. Applicability.
 - 1. This section shall be applicable to the following major developments:
 - (a) Nonresidential major developments; and
 - (b) Aspects of residential major developments that are not preempted by the Residential Site Improvement Standards at N.J.A.C. 5:21.
 - This section shall also be applicable to all major developments undertaken by the Township of Bernards.
 - 3. An application required by ordinance pursuant to C.1 above that has been submitted prior to {adoption date of this ordinance}, shall be subject to the stormwater management requirements in effect on {1 day prior to the adoption date of this ordinance}.
 - 4. An application required by ordinance for approval pursuant to (b)1 above that has been

Commented [A1]: Reminder to include the ordinance

submitted on or after March 2, 2021, but prior to {adoption date of this ordinance}, shall be subject to the stormwater management requirements in effect on {1 day prior to the adoption date of this ordinance}.

5. Notwithstanding any rule to the contrary, a major development for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone before July 17, 2023, shall be subject to the stormwater management requirements in effect prior to July 17, 2023.

- 2
- d. Compatibility with Other Permit and Ordinance Requirements.
 - 1. Development approvals issued pursuant to this section are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this section shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.
 - 2. This section is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this section imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.
- Editor's Note: This ordinance also repealed former § 21-42.1, General, Ord. #585, § 613A, as amended; and § 21-42.2, Materials, Ord. #585, § 613B.

§ 21-42.2. Definitions. [Ord. #2463, 3-9-2021, added]

For the purpose of this section, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this section clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

CAFRA CENTERS, CORES OR NODES — Those areas with boundaries incorporated by reference or revised by the Department in accordance with N.J.A.C. 7:7-13.16.

CAFRA PLANNING MAP — The map used by the Department to identify the location of coastal planning areas, CAFRA centers, CAFRA cores, and CAFRA nodes. The CAFRA Planning Map is available on the Department's Geographic Information System (GIS).

COMMUNITY BASIN — An infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond, established in accordance with N.J.A.C. 7:8-4.2(c)14, that is designed and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual, or an alternate design, approved in accordance with N.J.A.C. 7:8-5.2(g), for an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond and that complies with the requirements of this section.

COMPACTION — The increase in soil bulk density.

CONTRIBUTORY DRAINAGE AREA — The area from which stormwater runoff drains to a stormwater management measure, not including the area of the stormwater management measure itself

CORE — A pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

COUNTY REVIEW AGENCY — An agency designated by the County Board of Chosen Commissioners to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

- a. A county planning agency; or
- b. A county water resource association created under N.J.S.A. 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

DEPARTMENT — The Department of Environmental Protection.

DESIGN ENGINEER — A person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

DESIGNATED CENTER — A State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

DEVELOPMENT — The division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq.

DEVELOPMENT OF AGRICULTURAL LAND — Any activity that requires a state permit, any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act, N.J.S.A. 4:1C-1 et seq.

DISTURBANCE — The placement or reconstruction of impervious surface or motor vehicle surface, or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Milling and repaving is not considered disturbance for the purposes of this definition.

DRAINAGE AREA — A geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving water body or to a particular point along a receiving water body.

EMPOWERMENT NEIGHBORHOODS — Neighborhoods designated by the Urban Coordinating Council "in consultation and conjunction with" the New Jersey Redevelopment Authority pursuant to N.J.S.A. 55:19-69.

ENVIRONMENTALLY CONSTRAINED AREA — The following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership, such as wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and preserves. Habitats of endangered or threatened species are

identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

ENVIRONMENTALLY CRITICAL AREA — An area or feature which is of significant environmental value, including but not limited to stream corridors, natural heritage priority sites, habitats of endangered or threatened species, large areas of contiguous open space or upland forest, steep slopes, and wellhead protection and groundwater recharge areas. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

EROSION — The detachment and movement of soil or rock fragments by water, wind, ice, or gravity.

EXEMPT DEVELOPMENT — Any development that creates less than 1,000 square feet of new impervious area and disturbs less than 2,500 square feet of land. An exempt development shall not meet the definition of "minor development."

GREEN INFRASTRUCTURE — A stormwater management measure that manages stormwater close to its source by:

- a. Treating stormwater runoff through infiltration into subsoil;
- b. Treating stormwater runoff through filtration by vegetation or soil; or
- c. Storing stormwater runoff for reuse.

HUC 14 or HYDROLOGIC UNIT CODE 14 — An area within which water drains to a particular receiving surface water body, also known as a "subwatershed," which is identified by a fourteen-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

IMPERVIOUS SURFACE — A surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

INFILTRATION — The process by which water seeps into the soil from precipitation.

LEAD PLANNING AGENCY — One or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2, that serves as the primary representative of the committee.

MAJOR DEVELOPMENT —

- An individual development, as well as multiple developments that individually or collectively result in:
 - 1. The disturbance of one or more acres of land since February 2, 2004;
 - 2. The creation of 1/4 acre or more of regulated impervious surface since February 2, 2004;
 - 3. The creation of 1/4 acre or more of regulated motor vehicle surface since March 2, 2021 (or the effective date of this section, whichever is earlier); or
 - 4. A combination of Subparagraph a2 and 3 above that totals an area of 1/4 acre or more. The same surface shall not be counted twice when determining if the combination area equals 1/4 acre or more.
- b. Major development includes all developments that are part of a common plan of development

or sale (for example, phased residential development) that collectively or individually meet any one or more of Subparagraph a1, 2, 3, or 4 above. Projects undertaken by any government agency that otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered major development.

MINOR DEVELOPMENT — Any development that results in the creation of 1,000 square feet or more of new impervious area or one that disturbs more than 2,500 square feet of land area. A minor development shall not meet the definition of "major development" in N.J.A.C. 7:8.

MOTOR VEHICLE — Land vehicles propelled other than by muscular power, such as automobiles, motorcycles, autocycles, and low-speed vehicles. For the purposes of this definition, motor vehicle does not include farm equipment, snowmobiles, all-terrain vehicles, motorized wheelchairs, go-carts, gas buggies, golf carts, ski-slope grooming machines, or vehicles that run only on rails or tracks.

MOTOR VEHICLE SURFACE — Any pervious or impervious surface that is intended to be used by motor vehicles and/or aircraft, and is directly exposed to precipitation, including, but not limited to, driveways, parking areas, parking garages, roads, racetracks, and runways.

MUNICIPALITY — Any city, borough, town, township, or village.

NEW JERSEY STORMWATER BEST MANAGEMENT PRACTICES (BMP) MANUAL or BMP MANUAL — The manual maintained by the Department providing, in part, design specifications, removal rates, calculation methods, and soil testing procedures approved by the Department as being capable of contributing to the achievement of the stormwater management standards specified in this section. The BMP Manual is periodically amended by the Department as necessary to provide design specifications on additional best management practices and new information on already-included practices reflecting the best available current information regarding the particular practice and the Department's determination as to the ability of that best management practice to contribute to compliance with the standards contained in this section. Alternative stormwater management measures, removal rates, or calculation methods may be utilized, subject to any limitations specified in this section, provided the design engineer demonstrates to the municipality, in accordance with Subsection 21-42.4f of this section and N.J.A.C. 7:8-5.2(g), that the proposed measure and its design will contribute to achievement of the design and performance standards established by this section.

NODE — An area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

NUTRIENT — A chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

PERSON — Any individual, corporation, company, partnership, firm, association, political subdivision of this state and any state, interstate or federal agency.

POLLUTANT — Any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance [except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. §§ 2011 et seq.)], thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the state, or to a domestic treatment works. Pollutant includes both hazardous and nonhazardous pollutants.

PUBLIC ROADWAY OR RAILROAD --means a pathway for use by motor vehicles or trains that is intended for public use and is constructed by, or on behalf of, a public transportation entity. A public roadway or railroad does not include a roadway or railroad constructed as part of a private development, regardless of whether the roadway or railroad is ultimately to be dedicated to and/or maintained by a governmental entity.

PUBLIC TRANSPORTATION ENTITY — means a Federal, State, county, or municipal government, an independent State authority, or a statutorily authorized public-private partnership program pursuant to P.L. 2018, c. 90 (N.J.S.A. 40A:11-52 et seq.), that performs a public roadway or railroad project that includes new construction, expansion, reconstruction, or improvement of a public roadway or railroad.

RECHARGE — The amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

REGULATED IMPERVIOUS SURFACE — Any of the following, alone or in combination:

- a. A net increase of impervious surface;
- b. The total area of impervious surface collected by a new stormwater conveyance system (for the purpose of this definition, a "new stormwater conveyance system" is a stormwater conveyance system that is constructed where one did not exist immediately prior to its construction or an existing system for which a new discharge location is created);
- The total area of impervious surface proposed to be newly collected by an existing stormwater conveyance system; and/or
- d. The total area of impervious surface collected by an existing stormwater conveyance system where the capacity of that conveyance system is increased.

REGULATED MOTOR VEHICLE SURFACE — Any of the following, alone or in combination:

- a. The total area of motor vehicle surface that is currently receiving water;
- b. A net increase in motor vehicle surface; and/or
- c. Quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant, where the water quality treatment will be modified or removed.

SEDIMENT — Solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

SITE — The lot or lots upon which a major development is to occur or has occurred.

SOIL — All unconsolidated mineral and organic material of any origin.

STATE DEVELOPMENT AND REDEVELOPMENT PLAN METROPOLITAN PLANNING AREA (PA1) — An area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the state's future redevelopment and revitalization efforts.

STATE PLAN POLICY MAP — The geographic application of the State Development and Redevelopment Plan's goals and statewide policies, and the official map of these goals and policies.

STORMWATER — Water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities, or conveyed by snow-removal equipment.

STORMWATER MANAGEMENT BMP — An excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management BMP may either be normally dry (that is, a detention basin or infiltration system), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

STORMWATER MANAGEMENT MEASURE — Any practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal nonstormwater discharges into stormwater conveyances.

STORMWATER MANAGEMENT PLANNING AGENCY — A public body authorized by legislation to prepare stormwater management plans.

STORMWATER MANAGEMENT PLANNING AREA — The geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

STORMWATER RUNOFF — Water flow on the surface of the ground or in storm sewers, resulting from precipitation.

TIDAL FLOOD HAZARD AREA — A flood hazard area in which the flood elevation resulting from the two-, ten- or 100-year storm, as applicable, is governed by tidal flooding from the Atlantic Ocean. Flooding in a tidal flood hazard area may be contributed to, or influenced by, stormwater runoff from inland areas, but the depth of flooding generated by the tidal rise and fall of the Atlantic Ocean is greater than flooding from any fluvial sources. In some situations, depending upon the extent of the storm surge from a particular storm event, a flood hazard area may be tidal in the 100-year storm, but fluvial in more-frequent storm events.

URBAN COORDINATING COUNCIL EMPOWERMENT NEIGHBORHOOD — A neighborhood given priority access to state resources through the New Jersey Redevelopment Authority.

URBAN ENTERPRISE ZONE — A zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et. seq.

URBAN REDEVELOPMENT AREA — Previously developed portions of areas:

- Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), designated centers, cores or nodes;
- b. Designated as CAFRA centers, cores or nodes;
- c. Designated as Urban Enterprise Zones; and
- d. Designated as Urban Coordinating Council Empowerment Neighborhoods.

WATER-CONTROL STRUCTURE — A structure within, or adjacent to, a water, which intentionally or coincidentally alters the hydraulic capacity, the flood elevation resulting from the two-, ten- or 100-year storm, flood hazard area limit, and/or floodway limit of the water. Examples of a water-control structure may include a bridge, culvert, dam, embankment, ford (if above grade), retaining wall, and weir.

WATERS OF THE STATE — The ocean and its estuaries, all springs, streams, wetlands, and bodies of surface water or groundwater, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

WETLANDS or WETLAND — An area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as "hydrophytic vegetation."

§ 21-42.3. Design and Performance Standards for Stormwater Management Measures.² [Ord. #2463, 3-9-2021, added]

- a. Stormwater management measures for major development shall be designed to provide erosion control, groundwater recharge, stormwater runoff quantity control, and stormwater runoff quality treatment as follows:
 - 1. The minimum standards for erosion control are those established under the Soil and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules at N.J.A.C. 2:90.
 - 2. The minimum standards for groundwater recharge, stormwater quality, and stormwater runoff quantity shall be met by incorporating green infrastructure.
 - 3. For the purpose of calculating stormwater management requirements for a residential subdivision, there shall be a presumption that each lot in the subdivision shall be developed with an amount of impervious surface equivalent to the maximum coverage permitted in the zone, pursuant to Subsection 21-15.1d.
- 2. Editor's Note: Former Subsection 21-42.3, Detention Facilities, was relocated to Subsection 21-23.1h by Ordinance #1103.
- b. The standards in this section apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or water quality management plan adopted in accordance with Department rules.

$\S~21\text{-}42.4.$ Stormwater Management Requirements for Major Development. [Ord. #2463, 3-9-2021 , added]

- a. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with Subsection 21-42.10.
- b. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly Helonias bullata (swamp pink) and/or Clemmys muhlnebergi (bog turtle).
- c. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Subsection 21-

42.4p, q and r:

- 1. The construction of an underground utility line, provided that the disturbed areas are revegetated upon completion;
- 2. The construction of an aboveground utility line, provided that the existing conditions are maintained to the maximum extent practicable; and
- 3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.
- d. A waiver from strict compliance with the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Subsection 21-42.40, p, q and r may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:
 - 1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
 - 2. The applicant demonstrates through an alternatives analysis that, through the use of stormwater management measures, the option selected complies with the requirements of Subsection 21-42.40, p, q and r to the maximum extent practicable;
 - 3. The applicant demonstrates that, in order to meet the requirements of Subsection 21-42.4.0, p, q and r, existing structures currently in use, such as homes and buildings, would need to be condemned; and
 - 4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under Subsection 21-42.4d3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of Subsection 21-42.4o, p, q and r that were not achievable on-site.
- e. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in Subsection 21-42.40, p, q and r. When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at https://dep.nj.gov/stormwater/bmp-manual/. https://dep.nj.gov/stormwater/bmp-manual/. https://dep.nj.gov/stormwater/bmp-manual/. https://dep.nj.gov/stormwater/bmp-manual/. https://dep.nj.gov/stormwater/bmp-manual/. https://dep.nj.gov/stormwater/bmp-manual/. https://dep.nj.gov/stormwater/bmp-manual/.
- f. Where the BMP tables in the New Jersey Stormwater Management Rule are different due to updates or amendments with the tables in this section, the BMP tables in the Stormwater Management Rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

Table 1 Green Infrastructure BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High- Water Table (feet)
Cistern	0%	Yes	No	_
Dry well ^(a)	0%	No	Yes	2
Grass swale	50% or less	No	No	2 ^(e) 1 ^(f)
Green roof	0%	Yes	No	_
Manufactured treatment device ^{(a)(g)}	50% or 80%	No	No	Dependent upon the device
Pervious paving system ^(a)	80%	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)

Table 1 Green Infrastructure BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High- Water Table (feet)
Small-scale bioretention basin ^(a)	80% or 90%	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Small-scale infiltration basin ^(a)	80%	Yes	Yes	2
Small-scale sand filter	80%	Yes	Yes	2
Vegetative filter strip	60% to 80%	No	No	_

Notes to Tables 1, 2, and 3:

(a) Subject to the applicable contributory drainage area limitation specified at

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Subsection 21-42.4o2; (b) Designed to infiltrate into the subsoil; (c) Designed with underdrains; (d) Designed to maintain at least a ten-foot-wide area of native vegetation along at least 50% of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation; Designed with a slope of less than 2%; (e) (f) Designed with a slope of equal to or greater than 2%; Manufactured treatment devices that meet (g) the definition of green infrastructure at Subsection 21-42.2; (h) Manufactured treatment devices that do not meet the definition of green infrastructure at Subsection 21-42.2.

Table 2 Green Infrastructure BMPs for Stormwater Runoff Quantity (or for Groundwater Recharge and/or Stormwater Runoff Quality with a Waiver or Variance from N.J.A.C. 7:8-5.3)

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High- Water Table (feet)
Bioretention system	80% or 90%	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Infiltration basin	80%	Yes	Yes	2
Sand filter ^(b)	80%	Yes	Yes	2
Standard constructed wetland	90%	Yes	No	N/A
Wet pond ^(d)	50% to 90%	Yes	No	N/A

Notes to Tables 1, 2, and 3:

(a) Subject to the applicable contributory drainage area limitation specified at

Subsection 21-42.4o2;

(b) Designed to infiltrate into the subsoil;

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(c)	Designed with underdrains;
(d)	Designed to maintain at least a ten-foot-wide area of native vegetation along at least 50% of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation;
(e)	Designed with a slope of less than 2%;
(f)	Designed with a slope of equal to or greater than 2% ;
(g)	Manufactured treatment devices that meet the definition of green infrastructure at Subsection 21-42.2;
(h)	Manufactured treatment devices that do not meet the definition of green infrastructure at Subsection 21-42.2.

Table 3
BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity
only with a Waiver or Variance from N.J.A.C. 7:8-5.3

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High- Water Table (feet)
Blue roof	0%	Yes	No	N/A
Extended detention basin	40% to 60%	Yes	No	1
Manufactured treatment device ^(h)	50% or 80%	No	No	Dependent upon the device
Sand filter(c)	80%	Yes	No	1
Subsurface gravel wetland	90%	No	No	1
Wet pond	50% to 90%	Yes	No	N/A

Notes to Tables 1, 2, and 3:

Subject to the applicable contributory drainage area limitation specified at Subsection 21-42.4o2;

(b) Designed to infiltrate into the subsoil;

(c) Designed with underdrains;

(d) Designed to maintain at least a ten-foot-wide area of native vegetation along at least 50%

of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial

reuse, such as irrigation;

(e) Designed with a slope of less than 2%;

(f) Designed with a slope of equal to or greater

than 2%;

(g) Manufactured treatment devices that meet

the definition of green infrastructure at

Subsection 21-42.2;

(h) Manufactured treatment devices that do not

meet the definition of green infrastructure at

Subsection 21-42.2.

An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with Subsection 21-42.6b. Alternative stormwater management measures may be used to satisfy the requirements at Subsection 21-42.40 only if the measures meet the definition of green infrastructure at Subsection 21-42.2. Alternative stormwater management measures that function in a similar manner to a BMP listed at Subsection 21-42.4o2 are subject to the contributory drainage area limitation specified at Subsection 21-42.4o2 for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Subsection 21-42.4o2 shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with

N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Subsection 21-42.4d is granted from Subsection 21-42.4o.

h. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high-water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference

with the proper functioning of the stormwater management measure itself.

- i. Design standards for stormwater management measures are as follows:
 - Stormwater management measures shall be designed to take into account the existing site conditions, including, but not limited to, environmentally critical areas; wetlands; flood-prone areas; slopes; depth to seasonal high-water table; soil type, permeability, and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone);
 - 2. Stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure, as appropriate, and shall have parallel bars with one-inch spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the

outlet structure shall be spaced no greater than 1/3 the width of the diameter of the orifice or 1/3 the width of the weir, with a minimum spacing between bars of one inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Subsection 21-42.8c;

- Stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement;
- 4. Stormwater management BMPs shall be designed to meet the minimum safety standards for stormwater management BMPs at Subsection 21-42.8; and
- 5. The size of the orifice at the intake to the outlet from the stormwater management BMP shall be a minimum of 2 1/2 inches in diameter.
- j. Manufactured treatment devices may be used to meet the requirements of this subsection, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department. Manufactured treatment devices that do not meet the definition of green infrastructure at Subsection 21-42.2 may be used only under the circumstances described at Subsection 21-42.404.
- k. Any application for a new agricultural development that meets the definition of major development at Section 21-42.2 shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements at Sections 21-42.4.O, P, Q and R and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For purposes of this subsection, "agricultural development" means land uses normally associated with the production of food, fiber, and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.
- If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Subsection 21-42.4p, q and r shall be met in each drainage area, unless the runoff from the drainage areas converge on-site and no adverse environmental impact would occur as a result of compliance with any one or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.
- m. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded in the Somerset County Office of the County Clerk.

A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Subsection 21-42.40, p, q and r and shall identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to

Subsection 21-42.10b5. Prior to the commencement of construction, proof that the above-required deed notice has been filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the Clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.

n. A stormwater management measure approved under the municipal stormwater management plan or ordinance may be altered or replaced with the approval of the municipality, if the municipality determines that the proposed alteration or replacement meets the design and performance standards pursuant to Subsection 21-42.4 of this section and provides the same level of stormwater management as the previously approved stormwater management measure that is being altered or replaced. If an alteration or replacement is approved, a revised deed notice shall be submitted to the municipality for approval and subsequently recorded with the Somerset County Office of the County Clerk and shall contain a description and location of the stormwater management measure, as well as reference to the maintenance plan, in accordance with Paragraph m above. Prior to the commencement of construction, proof that the above-required deed notice has been filed shall be submitted to the municipality in accordance with Paragraph m above.

o. Green Infrastructure Standards.

- This subsection specifies the types of green infrastructure BMPs that may be used to satisfy the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards.
- 2. To satisfy the groundwater recharge and stormwater runoff quality standards at Subsection 21-42.4p and q, the design engineer shall utilize green infrastructure BMPs identified in Table 1 at Subsection 21-42.4f and/or an alternative stormwater management measure approved in accordance with Subsection 21-42.4g. The following green infrastructure BMPs are subject to the following maximum contributory drainage area limitations:

Best Management Practice	Maximum Contributory Drainage Area
Dry well	1 acre
Manufactured treatment device	2.5 acres
Pervious pavement systems	Area of additional inflow cannot exceed 3 times the area occupied by the BMP
Small-scale bioretention systems	2.5 acres
Small-scale infiltration basin	2.5 acres
Small-scale sand filter	2.5 acres

3. To satisfy the stormwater runoff quantity standards at Subsection 21-42.4r, the design

- engineer shall utilize BMPs from Table 1 or from Table 2 and/or an alternative stormwater management measure approved in accordance with Subsection 21-42.4g.
- 4. If a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Subsection 21-42.4d is granted from the requirements of this subsection, then BMPs from Table 1, 2, or 3, and/or an alternative stormwater management measure approved in accordance with Subsection 21-42.4g may be used to meet the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Subsection 21-42.4p, q and r.
- 5. For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the government agency or utility; the entity shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at Subsection 21-42.4p, q and r, unless the project is granted a waiver from strict compliance in accordance with Subsection 21-42.4d.
- p. Groundwater Recharge Standards. This subsection contains the minimum design and performance standards for groundwater recharge as follows:
 - 1. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Subsection 21-42.5, either:
 - (a) Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100% of the average annual preconstruction groundwater recharge volume for the site; or
 - (b) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from preconstruction to post-construction for the projected two- year storm, as defined and determined pursuant to Section 21-42.7.A of this ordinance, is infiltrated.
 - 2. This groundwater recharge requirement does not apply to projects within the urban redevelopment area, or to projects subject to Subparagraph p4 below.
 - 3. The following types of stormwater shall not be recharged:
 - (a) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with a Department-approved remedial action work plan_approved pursuant to the Administrative Requirements for the Remediation of Contaminated

<u>Sites rules, N.J.A.C. 7:26C</u>, or <u>Department</u> landfill closure plan and areas; <u>and areas</u> with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and

- (b) Industrial stormwater exposed to source material. "Source material" means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.
- q. Stormwater Runoff Quality Standards.
 - This subsection contains the minimum design and performance standards to control stormwater runoff quality impacts of major development. Stormwater runoff quality standards are applicable when the major development results in an increase of 1/4 acre or more of regulated motor vehicle surface.
 - Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm as follows:
 - (a) Eighty-percent TSS removal of the anticipated load, expressed as an annual average, shall be achieved for the stormwater runoff from the net increase of motor vehicle surface.
 - (b) If the surface is considered regulated motor vehicle surface because the water quality treatment for an area of motor vehicle surface that is currently receiving water quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant is to be modified or removed, the project shall maintain or increase the existing TSS removal of the anticipated load expressed as an annual average.
 - 3. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under an NJPDES permit from this requirement. Every major development, including any that discharge into a combined sewer system, shall comply with Subparagraph g2 above, unless the major development is itself subject to an NJPDES permit with a numeric effluent limitation for TSS or the NJPDES permit to which the major development is subject exempts the development from a numeric effluent limitation for TSS.
 - 4. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 4, below. The calculation of the volume of runoff may take into account the implementation of stormwater management measures.

Table 4 - Water Quality Design Storm Distribution					
Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
1	0.00166	41	0.1728	81	1.0906
2	0.00332	42	0.1796	82	1.0972
3	0.00498	43	0.1864	83	1.1038
4	0.00664	44	0.1932	84	1.1104
5	0.00830	45	0.2000	85	1.1170
6	0.00996	46	0.2117	86	1.1236
7	0.01162	47	0.2233	87	1.1302
8	0.01328	48	0.2350	88	1.1368
9	0.01494	49	0.2466	89	1.1434
10	0.01660	50	0.2583	90	1.1500
11	0.01828	51	0.2783	91	1.1550
12	0.01996	52	0.2983	92	1.1600
13	0.02164	53	0.3183	93	1.1650
14	0.02332	54	0.3383	94	1.1700
15	0.02500	55	0.3583	95	1.1750
16	0.03000	56	0.4116	96	1.1800
17	0.03500	57	0.4650	97	1.1850
18	0.04000	58	0.5183	98	1.1900
19	0.04500	59	0.5717	99	1.1950
20	0.05000	60	0.6250	100	1.2000
21	0.05500	61	0.6783	101	1.2050
22	0.06000	62	0.7317	102	1.2100
23	0.06500	63	0.7850	103	1.2150
24	0.07000	64	0.8384	104	1.2200
25	0.07500	65	0.8917	105	1.2250
26	0.08000	66	0.9117	106	1.2267
27	0.08500	67	0.9317	107	1.2284
28	0.09000	68	0.9517	108	1.2300
29	0.09500	69	0.9717	109	1.2317

Table 4 - Water Quality Design Storm Distribution					
Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
30	0.10000	70	0.9917	110	1.2334
31	0.10660	71	1.0034	111	1.2351
32	0.11320	72	1.0150	112	1.2367
33	0.11980	73	1.0267	113	1.2384
34	0.12640	74	1.0383	114	1.2400
35	0.13300	75	1.0500	115	1.2417
36	0.13960	76	1.0568	116	1.2434
37	0.14620	77	1.0636	117	1.2450
38	0.15280	78	1.0704	118	1.2467
39	0.15940	79	1.0772	119	1.2483
40	0.16600	80	1.0840	120	1.2500

5. If more than one BMP in series is necessary to achieve the required 80% TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (A \times B)/100$$

Where:

R	=	The total TSS percent load removal from application of both BMPs.
A	=	The TSS percent removal rate applicable to the first BMP.
В	=	The TSS percent removal rate applicable to the second BMP.

- 6. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include green infrastructure BMPs that optimize nutrient removal while still achieving the performance standards in Subsection 21-42.4p, q and r.
- 7. In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management

- measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.
- 8. The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water Quality Standards at N.J.A.C. 7:9B, and certain upstream tributaries to Category One waters. A person shall not undertake a major development that is located within or discharges into a 300-foot riparian zone without prior authorization from the Department under N.J.A.C. 7:13.
- 9. Pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-11.2(j)3.i, runoff from the water quality design storm that is discharged within a 300-foot riparian zone shall be treated in accordance with this subsection to reduce the post-construction load of total suspended solids by 95% of the anticipated load from the developed site, expressed as an annual average.
- 10. These stormwater runoff quality standards do not apply to the construction of one individual single-family dwelling, provided that it is not part of a larger development or subdivision that has received preliminary or final site plan approval prior to December 3, 2018, and that the motor vehicle surfaces are made of permeable material(s) such as gravel, dirt, and/or shells.
- r. Stormwater Runoff Quantity Standards.
 - This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.
 - In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at Subsection 21-42.5, complete one of the following:
 - (a) Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the <u>current and projected</u> two-, ten- and 100-year storm events, <u>as defined and determined in Section 21-42.5.C and Section 21-42.7.A, respectively, of this ordinance</u> do not exceed, at any point in time, the preconstruction runoff hydrographs for the same storm events;
 - (b) Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the preconstruction condition, in the peak runoff rates of stormwater leaving the site for the <u>current and projected</u> two-, ten- and 100-year storm events, as defined and determined pursuant to Section 21-42.5.C and Section 21-42.7.A, respectively, of this ordinance and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
 - (c) Design stormwater management measures so that the post-construction peak runoff rates for the <u>current and projected</u> two-, ten- and 100-year storm events, <u>as</u> <u>defined and determined pursuant to Section 21-42.5.C and Section 21-42.7.A</u>, <u>respectively, of this ordinance are 50%, 75% and 80%, respectively, of the</u>

- preconstruction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or
- (d) In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with Subparagraph r2(a), (b) and (c) above is required unless the design engineer demonstrates through hydrologic and hydraulic analysis that the increased volume, change in timing, or increased rate of the stormwater runoff, or any combination of the three will not result in additional flood damage below the point of discharge of the major development. No analysis is required if the stormwater is discharged directly into any ocean, bay, inlet, or the reach of any watercourse between its confluence with an ocean, bay, or inlet and downstream of the first water-control structure.
- 3. The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

§ 21-42.5. Calculation of Stormwater Runoff and Groundwater Recharge. [Ord. #2463, 3-9-2021, added]

- a. Stormwater runoff shall be calculated in accordance with the following:
 - 1. The design engineer shall calculate runoff using one of the following methods:
 - (a) The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16, Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in Technical Release 55 Urban Hydrology for Small Watersheds (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at https://directives.sc.egov.usda.gov/viewerFS.aspx?hid=21422 https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/ stelprdb1044171.pdf or at United States Department of Agriculture Natural Resources Conservation Service, 220 Davison Avenue, Somerset, New Jersey 08873; or New Jersey State Office.
 - (b) The Rational Method for peak flow and the Modified Rational Method for hydrograph computations. The Rational and Modified Rational Methods are described in "Appendix A 9 Modified Rational Method" in the Standards for Soil Erosion and Sediment Control in New Jersey, January 2014. This document is available from the State Soil Conservation Committee or any of the Soil Conservation Districts listed at N.J.A.C. 2:90 1.3(a)3. The location, address, and telephone number for each Soil Conservation District is available from the State Soil Conservation Committee, PO Box 330, Trenton, New Jersey 08625. The document is also available at http://www.nj.gov/agriculture/divisions/anr/pdf/-2014NJSoilErosionControlStandardsComplete.pdf.
 - 2. For the purpose of calculating runoff coefficients curve numbers and groundwater recharge, there is a presumption that the preconstruction condition of a site or portion

thereof is a wooded land use with good hydrologic condition. The term "runoff coefficientcurve numbers" applies to both the NRCS methodology above at Subsection 21-42.5a1(a), and the Rational and Modified Rational Methods at Subsection 21-42.5a1(b). A runoff coefficientcurve number or a

groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).

- In computing preconstruction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce preconstruction stormwater runoff rates and volumes.
- 4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS Technical Release 55 Urban Hydrology for Small Watersheds or other methods may be employed.
- 5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.
- b. Groundwater recharge may be calculated in accordance with the following:
 - The New Jersey Geological Survey Report GSR-32, A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at https://www.nj.gov/dep/nigs/pricelst/gsreport/gsr32.pdf; or
 - At New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.
- c. The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items 1 and 2 below:
 - The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service's Atlas 14 Point Precipitation

Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at:

https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj; and

2. The applicant shall utilize Table 5: Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 5: Current Precipitation Adjustment Factors

	<u>Current Precipitation Adjustment Factors</u> <u>2-year</u> Design Storm <u>10-year</u> Design Storm Design Storm Design Storm			
County				
<u>Somerset</u>	<u>1.00</u>	<u>1.03</u>	<u>1.09</u>	

A. Table 6: Future Precipitation Change Factors provided below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this chapter, which are organized alphabetically by county. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service's Atlas 14 Point Precipitation Frequency Estimates pursuant to (c)1 above, by the change factor in the table below, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development and/or its drainage area lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 6: Future Precipitation Change Factors

	Future Precipitation Change Factors			
County	<u>2-year</u> <u>Design Storm</u>	10-year Design Storm	10-year Design Storm	
<u>Somerset</u>	<u>1.19</u>	<u>1.24</u>	<u>1.48</u>	

2.

$\S~21\text{-}42.6.~Sources for Technical Guidance. [Ord. #2463, 3-9-2021 , added]$

 a. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department's website at https://dep.nj.gov/stormwater/bmp-

manual/http://www.nj.gov/dep/stormwater/bmp_manual2.htm.

1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.

- Additional maintenance guidance is available on the Department's website at https://www.njstormwater.org/maintenance_guidance.htm.
- b. Submissions required for review by the Department should be mailed to <u>The Division of Watershed Protection and Restoration</u>, New Jersey Department of Environmental Protection, <u>Mail Code 501-02A</u>, PO Box 420, Trenton, New Jersey 08625-0420.the <u>Division of Water Quality</u>, New Jersey Department of Environmental Protection, <u>Mail Code 401-02B</u>, PO Box 420, Trenton, New Jersey 08625-0420.

§ 21-42.7. Solids and Floatable Materials Control Standards. [Ord. #2463, 3-9-2021, added]

Site design features identified under Subsection 21-42.4f above, or alternative designs in accordance with Subsection 21-42.4g above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section 21-42.7.A.2 below.

a. Grates.

- 1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
 - (a) The New Jersey Department of Transportation (NJDOT) bicycle-safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
 - (b) A different grate, if each individual clear space in that grate has an area of no more than 7.0 square inches, or is no greater than 0.5 inch across the smallest dimension.
 - (1) Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.
- 2. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than 7.0 square inches, or be no greater than 2.0 inches across the smallest dimension.
- b. The standard in Subparagraph a1 above does not apply:
 - 1. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than 9.0 square inches;
 - Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;

- 3. Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end-of-pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - (a) A rectangular space 4.625 inches long and 1.5 inches wide (this option does not apply for outfall netting facilities); or
 - (b) A bar screen having a bar spacing of 0.5 inch.

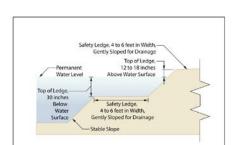
Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle-safe grates in new residential development [N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1].

- Where flows are conveyed through a trash rack that has parallel bars with one-inch spacing between the bars, to the elevation of the water quality design storm as specified in N.J.A.C. 7:8; or
- 5. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register-listed historic property.

§ 21-42.8. Safety Standards for Stormwater Management Basins. [Ord. #2463, 3-9-2021, added]

- a. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management BMPs. This section applies to any new stormwater management BMP.
- b. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management BMPs. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management BMPs to be retrofitted to meet one or more of the safety standards in Subsection 21-42.8c1, 2 and 3 for trash racks, overflow grates, and escape provisions at outlet structures.
- c. Requirements for Trash Racks, Overflow Grates and Escape Provisions.
 - A trash rack is a device designed to catch trash and debris and prevent the clogging of
 outlet structures. Trash racks shall be installed at the intake to the outlet from the
 stormwater management BMP to ensure proper functioning of the BMP outlets in
 accordance with the following:
 - (a) The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;
 - (b) The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;

- (c) The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
- (d) The trash rack shall be constructed of rigid, durable, and corrosion-resistant material and designed to withstand a perpendicular live loading of 300 pounds per square foot.
- An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
 - (a) The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
 - (b) The overflow grate spacing shall be no greaterless than two inches across the smallest dimension.
 - (c) The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 pounds per square foot.
- 3. Stormwater management BMPs shall include escape provisions as follows:
 - (a) If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. With the prior approval of the municipality pursuant to Subsection 21-42.8c, a freestanding outlet structure may be exempted from this requirement;
 - (b) Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than 2 1/2 feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately 2 1/2 feet below the permanent water surface, and the second step shall be located one to 1 1/2 feet above the permanent water surface. See Subsection 21-42.8e for an illustration of safety ledges in a stormwater management BMP; and
 - (c) In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.
- d. Variance or Exemption from Safety Standard. A variance or exemption from the safety standards for stormwater management BMPs may be granted only upon a written finding by the municipality that the variance or exemption will not constitute a threat to public safety.
- e. Safety Ledge Illustration.



Elevation View - Basin Safety Ledge Configuration

\S 21-42.9. Requirements for Site Development Stormwater Plan. [Ord. #2463, 3-9-2021 , added]

- a. Submission of Site Development Stormwater Plan.
 - Whenever an applicant seeks municipal approval of a development subject to this section, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Subsection 21-42.9c below as part of the submission of the application for approval.
 - The applicant shall demonstrate that the project meets the standards set forth in this section.
 - 3. The applicant shall submit the number of copies required by the land use board of the materials listed in the checklist for site development stormwater plans in accordance with Subsection 21-42.9c of this section.
- b. Site Development Stormwater Plan Approval. The applicant's site development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this section.
- c. Submission of Site Development Stormwater Plan. The following information shall be required:
 - 1. Topographic Base Map. The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of one inch equals 200 feet or greater, showing two-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands

and floodplains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and man-made features not otherwise shown.

- 2. Environmental Site Analysis. A written and graphic description of the natural and manmade features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.
- 3. Project Description and Site Plans. A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings, roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high-groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.
- 4. Land Use Planning and Source Control Plan. This plan shall provide a demonstration of how the goals and standards of Subsections 21-42.3 through 21-42.5 are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.
- 5. Stormwater Management Facilities Map. The following information, illustrated on a map of the same scale as the topographic base map, shall be included:
 - (a) Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
 - (b) Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations.

- (a) Comprehensive hydrologic and hydraulic design calculations for the predevelopment and post-development conditions for the design storms specified in Subsection 21-42.4 of this section.
- (b) When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal highwater table, then a soils report shall be submitted. The soils report shall be based on on-site boring logs or soil pit profiles. The number and location of required soil

borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

- 7. Maintenance and Repair Plan. The design and planning of the stormwater management facility shall meet the maintenance requirements of Subsection 21-42.10.
- 8. Waiver from Submission Requirements. The municipal official or board reviewing an application under this section may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Subsection 21-42.9c1 through 6 of this section when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

§ 21-42.10. Maintenance and Repair. [Ord. #2463, 3-9-2021, added]

a. Applicability. Projects subject to review as in Subsection 21-42.1c of this section shall comply with the requirements of Subsection 21-42.10b and c.

b. General Maintenance.

- 1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
- 2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the New Jersey BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
- 3. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
- 4. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
- 5. If the party responsible for maintenance identified under Subsection 21-42.10b3 above is not a public agency, the maintenance plan and any future revisions based on Subsection 21-42.10b7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be

undertaken.

- 6. Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration, of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of nonvegetated linings.
- 7. The party responsible for maintenance identified under Subsection 21-42.10b3 above shall perform all of the following requirements:
 - (a) Maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenancerelated work orders;
 - (b) Evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
 - (c) Retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Subsection 21-42.10 b 6 and 7 above.
- 8. The requirements of Subsection 21-42.10_b_3 and 4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department.
- 9. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have 14 days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or county may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.
- c. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

§ 21-42.11. Stormwater Management Requirements for Minor Development. [Ord. #2463, 3-9-2021, added]

 Exempt Development. Any project meeting the definition of "exempt development" shall be exempt from the provisions of this subsection.

- b. Minor Development. Minor developments shall be designed to include the following stormwater management measures:
 - Rate/volume control. Seepage pits or other infiltration measures shall be provided with
 a capacity of three inches of runoff for each square foot of new impervious area. Stone
 used in the infiltration devices shall be 2 1/2 inches clean stone and design void ratio of
 33% shall be used. The infiltration measures shall be designed with an overflow to the
 surface which shall be stabilized and directed to an existing stormwater conveyance
 system or in a manner to keep the overflow on the developed property to the greatest
 extent feasible.
 - Water quality. Soil erosion and sediment control measures shall be installed in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey.

§ 21-42.12. Waivers and Exceptions. [Ord. #2463, 3-9-2021, added]

- a. Standards for Relief. Waivers from strict compliance with the design standards shall only be granted upon showing that meeting the standards would result in an exceptional hardship on the applicant or that the benefits to the public good of the deviation from the standards would outweigh any detriments of the deviation. A hardship will not be considered to exist if reasonable reductions in the scope of the project would substantially eliminate the noncompliance.
- b. Waiver from the Design and Performance Standards for Stormwater Management Measures. If the reviewing agency for the project determines that a waiver is appropriate, the applicant must execute a mitigation plan in accordance with N.J.A.C. 7:8-4.2(c)11. The scope of the mitigation plan shall be commensurate with the size of the project and the magnitude of the relief required. The mitigation project may be taken from the list of projects in the municipal stormwater management plan or another project identified by the applicant. All mitigation projects are subject to the approval of the Township Engineer. The Township shall submit a written report to the County of Somerset and the Department describing the variance or exemption and the required mitigation. A monetary contribution to the Township may be made in lieu of the work identified in the mitigation plan, subject to the approval of the reviewing agency.
- c. Reviewing Agency. All applications subject to the review of the Planning Board or Board of Adjustment shall be reviewed by those boards concurrently with subdivision or site plan review. Applications not subject to Planning Board or Board of Adjustment review shall be reviewed by the Township Engineer.
- d. Appeals. The appeal of the determination of the Township Engineer shall be made in accordance with N.J.S.A. 40:55D-70a.

§ 21-42.13. Application and Review Fees. [Ord. #2463, 3-9-2021, added]

There shall be no additional fees for stormwater review for applications to the Planning Board or Board of Adjustment. Applications to the Township Engineer shall be accompanied by a review fee in the amount of \$250. If a project is approved, an inspection escrow deposit shall be made in an amount to be determined by the Township Engineer.

Explanatory Statement

Adoption of this ordinance is required by the New Jersey Department of Environmental Protection as part of the NJ municipal stormwater regulation program.



Ordinance of the Township of Bernards

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

ORDINANCE #2554

Accepting an Amendment to Conservation Easement, a Riparian Zone Conservation Easement, and a Declaration of Easement Termination on Property Located at 8000 Fellowship Road, Block 9301, Lot 33, from Fellowship Village, Inc., to the Township of Bernards

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

- 1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Fellowship Village, Inc., a New Jersey not-for-profit corporation with an address at 8000 Fellowship Road, Basking Ridge, New Jersey, 07920, the following:
 - A. Amendment to Conservation Easement.
 - B. Riparian Zone Conservation Easement.
 - C. Declaration of Easement Termination.
- 2. The documents are on file with the office of the Township Clerk.
- 3. This Ordinance shall take effect upon its final passage and publication according to law.

EXPLANATORY STATEMENT

These documents are provided in conjunction with a site plan approval granted by the Planning Board on June 8, 2021 (Application #PB20-005). The site plan approval allows various improvements to the existing continuing care retirement community, including a walking trail within a wetlands area. The purpose of the Amendment to Conservation Easement is to update the existing Conservation Easement to provide for the walking trail as approved by the Planning Board and to reflect the new boundaries of wetlands and wetlands transition areas as approved by the NJDEP. The purpose of the Riparian Zone Conservation Easement is to protect the stream located on the property. The purpose of the Declaration of Easement Termination is to extinguish the existing Stream Buffer Conservation Easement, whose function is being replaced by the Riparian Zone Conservation Easement. The grantor maintains an escrow account with the Planning Board to reimburse the Township for costs incurred in the processing of these documents.

Date: April 12, 2024 David Schley, PP, AICP, Township Planner

BLOCK 9401 LOT 37 RIPARIAN ZONE LIMIT BLOCK 9401 BLOCK 9301 − Ç STREAM D.B. 6120 - PG. 1041) STREAM — EXISTING CO₩\$ERVATION— EASEMENT R=153.51' R=151.55' *∆=19*37'40" ∆=26°07'36"* ∕~L=69.11' CB=S14°20'32"E CB=S39°50'46"E CD=52.33' CD=68.51° R=241.25° *∆=3*47'29"* PROPOSED CONSERVATION *∆=33°11'21"* ∕−L=15.96° EASEMENT LINE N73° 50' 14"E | CB=S81°47'24"E N86° 20' 39"E CD=22.23' _S62° 46' 28"E 22.19 RIPARIAN ZONE LIMIT R=14.91' *∆=45°53'40"* - PROPOSED CONSERVATION L=11.94'-N89° 24' 04"E EASEMENT LINE *∆=18°08'54"* CB=S81°01'55"E CD=11.63' 29.03 CB=S85°59'31"E BLOCK 9401 S41° 02' 47"W S59° 18′ 27″W_ BLOCK 9301 (DB 6120, PG 1027, TRACT 2) p/o LOT 33 S10° 13' 13"W_ S02° 33′ 46″E__ S15* 19' 45"E __ 133.15 PROPOSED CONSERVATION — EASEMENT LINE _*N56° 03' 28"E* S56° 03' 28"W_ S33° 56' 32"E_ _\$60° 59° 43″E \[76.37 \] − N: 663,648.83 E: 2,022,809.56 S51° 04' 56"E_ BLOCK 9401 LOT 8 CONSERVATION EASEMENT PLAN \overline{SCALE} : 1" = 60'

METES & BOUNDS DESCRIPTION WETLANDS CONSERVATION EASEMENT - TRACT 2 SHEET 93, BLOCK 9301, p/o LOT 33 TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY

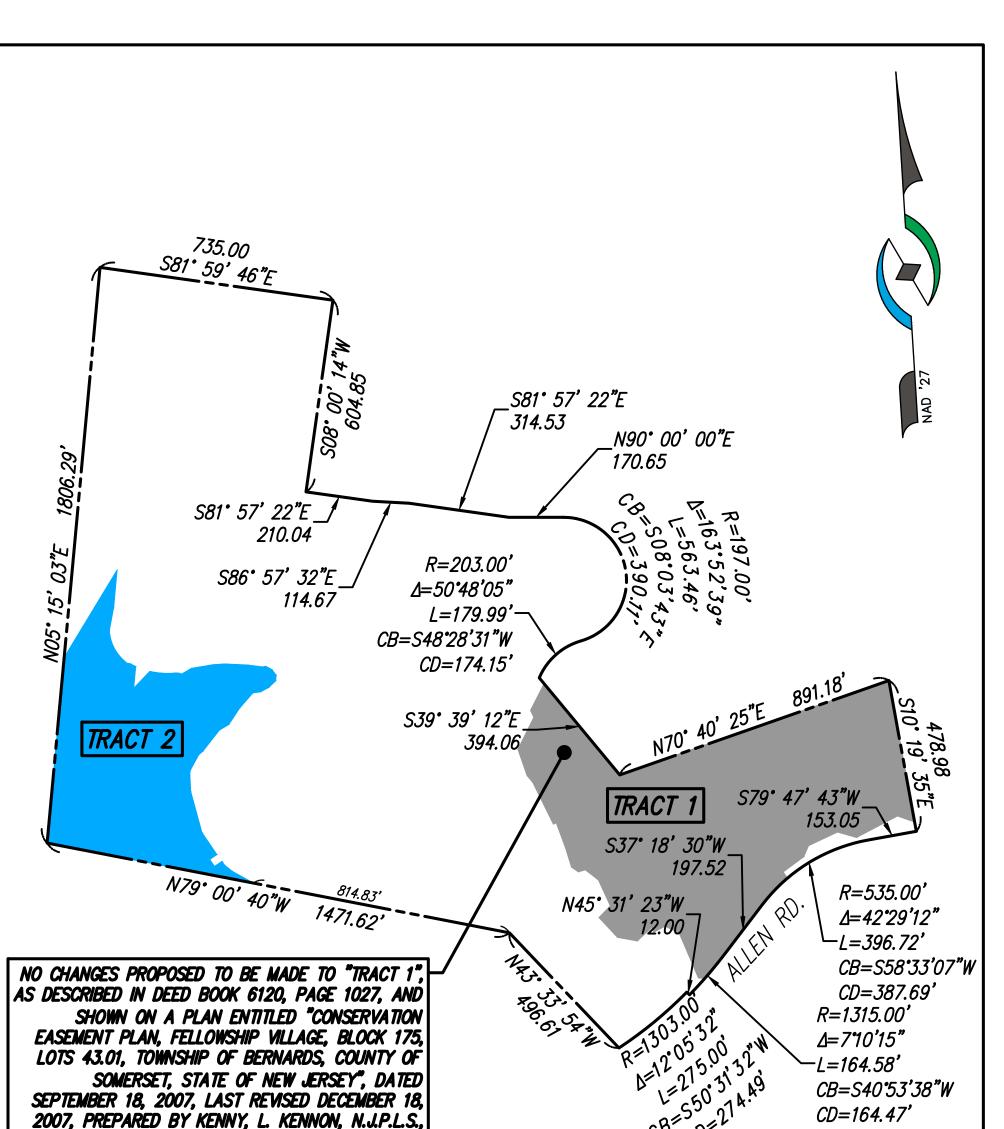
ALL OF THAT CERTAIN tract or parcel of land situated in the Township of Bernards, County of Somerset, State of New Jersey being more particularly shown on a plan entitled "Conservation Easement Plan, Fellowship Village, Sheet 93, Block 9301, p/o Lot 33, Township of Bernards, Somerset County, New Jersey", plan prepared by Marathon Engineering & Environmental Services, Inc. dated 11/10/2023, last revised 03/27/2024, Project Number FVG 001.01, being further described

BEGINNING at a point in the Southern division line between Block 9301, Lot 33 and Block 9401, Lot 8, having a N.J.S.P.C.(NAD83) value of N 663,648.83 / E 2,022,809.56, said point being the following courses and distances from the intersection of Allen Road (County Route #652) (variable width) with the easterly line of Block 9401, Lot 9; thence,

- Along the aforementioned easterly line, North 43° 33' 54" West, a distance of 496.61 feet to a point; thence b) North 79° 00' 40" West, a distance of 814.83 feet to the Point of BEGINNING; thence
- Continuing North 79° 00' 40" West, a distance of 656.79 feet to a point in the easterly line of Block 9401, Lot 7; thence
- Along the aforementioned easterly line North 05° 15' 03" East, a distance of 582.10 feet to a point; thence
- Continuing into the interior of Block 9301, Lot 33, North 31° 11′ 03″ East, a distance of 319.02 feet to a point; thence South 05° 15' 00" West, a distance of 115.66 feet to a point; thence
- South 10° 39' 01" West, a distance of 74.71', to a non-tangent curve; thence
- Along a curve, curving to the LEFT, having a radius of 153.51 feet, a central angle of 19° 37′ 40″, having an arc distance of 52.59 feet and whose long chord bears South 14° 20′ 32″ East 52.33 feet, to a point of compound curvature; thence
- Along a curve, curving to the LEFT, having a radius of 151.55 feet, a central angle of 26° 07′ 36″, having an arc distance of 69.11 feet and whose long chord bears South 39° 50' 46" East 68.51 feet, to a non-reverse curve; thence
- 8) Along a curve, curving to the RIGHT, having a radius of 14.91 feet, a central angle of 45° 53′ 40″, having an arc distance of 11.94 feet and whose long chord bears South 81° 01' 55" East 11.63 feet, to a point of reverse curvature; thence 9) Along a curve, curving to the LEFT, having a radius of 241.25 feet, a central angle of 03° 47′ 29″, having an arc distance of 15.96 feet and whose long chord
- bears South 63° 25' 58" East 15.96 feet, to a point of non-tangency; thence 10) South 05° 15' 03" West, a distance of 67.68 feet to a point; thence 11) North 89° 24' 04" East, a distance of 0.87 feet to a point; thence
- 12) North 43° 36′ 58" East, a distance of 71.91 feet to a non-tangent curve; thence Along a curve, curving to the LEFT, having a radius of 246.06 feet, a central angle of 18° 08' 54", having an arc distance of 77.94 feet and whose long chord
- bears South 85° 59' 31" East 77.61 feet, to a point of reverse curvature; thence Along a curve, curving to the RIGHT, having a radius of 38.92 feet, a central angle of 33° 11' 21", having an arc distance of 22.54 feet and whose long chord bears South 81° 47' 24" East 22.23 feet, to a point of non-tangency; thence
- 15) North 59° 13' 37" East, a distance of 35.42 feet to a point; thence North 80° 31' 37" East, a distance of 68.37 feet to a point; thence
- 17) North 86° 20' 39" East, a distance of 36.99 feet to a point; thence
- 18) South 87° 19' 21" East, a distance of 72.48 feet to a point; thence South 82° 39' 28" East, a distance of 47.68 feet to a point; thence
- North 73° 50' 14" East, a distance of 7.90 feet to a point; thence South 62° 46' 28" East, a distance of 22.19 feet to a point; thence
- South 36° 37' 13" East, a distance of 22.19 feet to a point; thence
- South 04° 54' 53" West, a distance of 17.49 feet to a point; thence
- South 46° 33' 49" West, a distance of 29.37 feet to a point; thence South 61° 08' 31" West, a distance of 29.03 feet to a point; thence
- South 81° 50' 57" West, a distance of 24.78 feet to a point; thence
- South 41° 02' 47" West, a distance of 62.25 feet to a point; thence 28) South 33° 36' 32" West, a distance of 62.08 feet to a point; thence
- 29) South 59° 18' 27" West, a distance of 34.05 feet to a point; thence
- 30) South 38° 03' 00" West, a distance of 84.01 feet to a point; thence South 49° 18' 00" West, a distance of 16.68 feet to a point; thence
- 32) South 28° 35′ 57″ West, a distance of 55.56 feet to a point; thence 33) South 10° 13' 13" West, a distance of 7.68 feet to a point; thence
- 34) South 02° 33' 46" East, a distance of 58.21 feet to a point; thence
- 35) South 15° 19' 45" East, a distance of 133.15 feet to a point; thence 36) South 33° 56′ 32″ East, a distance of 83.43 feet to a point; thence
- 37) South 56° 03' 28" West, a distance of 26.76 feet to a point; thence
- 38) South 33° 56′ 32″ East, a distance of 26.81 feet to a point; thence 39) North 56° 03' 28 East, a distance of 28.46 feet to a point; thence
- 40) South 33° 56′ 32″ East, a distance of 14.38 feet to a point; thence
- 41) South 51° 04′ 56″ East, a distance of 30.10 feet to a point; thence 42) South 60° 59' 43" East, a distance of 76.37 feet to the Point of **BEGINNING**.

Containing 7.58603 acres (330,447 square feet) of land more or less.

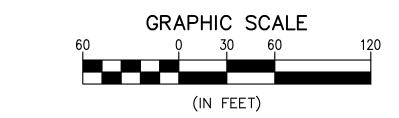
No changes proposed to be made to "Tract 1", as described in Deed Book 6120, Page 1027, and shown on a plan entitled "Conservation Easement Plan, Fellowship Village, Block 175, Lots 43.01, Township of Bernards, County of Somerset, State of New Jersey", dated September 18, 2007, last revised December 18, 2007, prepared by Kenny, L. Kennon, N.J.P.L.S., Lic. No. 37195, Kennon Surveying Services, Inc.

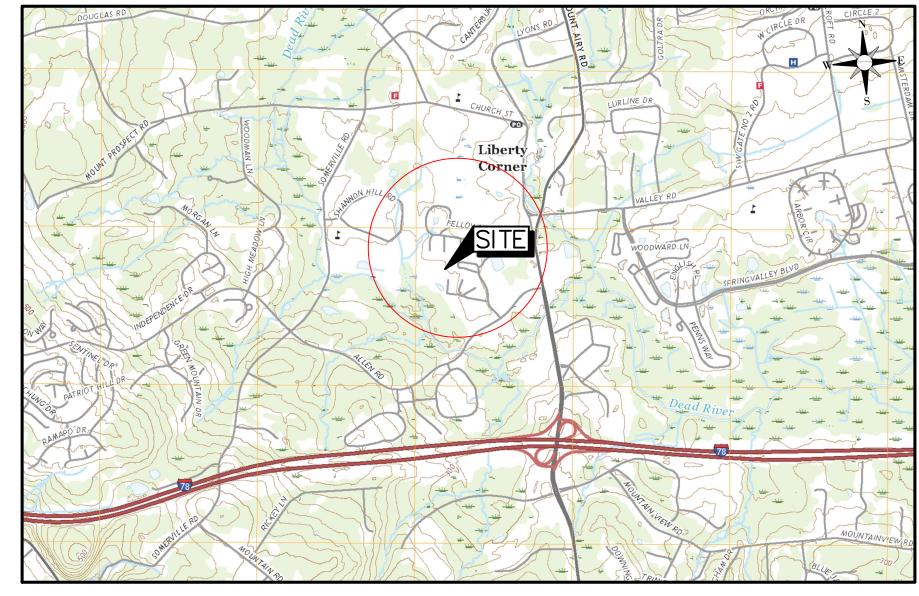


OVERALL PROPERTY BOUNDARY

SCALE: 1" = 300'

LIC. NO. 37195, KENNON SURVEYING SERVICES, INC.





U.S.G.S. BERNARDSVILLE QUAD LOCATION MAP

SCALE: 1" = 2,000'

LEGEND

SUBJECT PROPERTY OUTBOUND LIMIT

ADJACENT PROPERTY LINE ---- STREAM LINE

— — — — — RIPARIAN BUFFER – 150'

— · · — · · — · · — EXISTING WETLANDS/WATERS BOUNDARY LINE — — — — EXISTING CONSERVATION EASEMENT

EXISTING TREE LINE

EXISTING TOWNSHIP CONSERVATION EASEMENT LINE _____ (BOOK 6120; PAGES 1027-1041; 3/25/2008)

— — — — PROPOSED CONSERVATION EASEMENT

- NO CEMETERIES FOUND ON SUBJECT PROPERTY.
- 2. NO KNOWN CHANGES IN RIGHT OF WAY LINES OF PUBLIC ROADS EXISTING OR PROPOSED.
- 3. ONLY COPIES FROM THE ORIGINAL OF THIS PLAN BEARING THE LAND SURVEYOR'S SEAL ALONG WITH PDF COPIES BEARING THE LAND SURVEYOR'S ELECTRONIC SEAL SHALL BE CONSIDERED VALID COPIES TO BE RELIED ON.
- 4. SUBJECT PROPERTY CONSIST OF SHEET 93, BLOCK 9301, p/o LOT 33. TOTAL ACREAGE OF SUBJECT PROPERTY = ± 49.23637 ACRES. LOT AND BLOCK NUMBERS SHOWN REFER TO THE TAX MAP OF THE TOWNSHIP OF BERNARDS.
- 6. ALL DIMENSIONS ARE SHOWN IN U.S. FEET. 7. HORIZONTAL DATUM IS NEW JERSEY STATE PLANE COORDINATE SYSTEM (NAD27), BASED ON FILED MAP #3342. ALL BEARINGS ARE SHOWN IN
- DEGREES, MINUTES AND SECONDS. 8. VERTICAL DATUM IS IN FEET AND APPROXIMATES NGVD 1929 (SUBTRACT 1.145 FEET TO ADJUST TO NAVD 1988, PER CORPSCON 6.0.1).
- 9. WETLANDS SHOWN HEREON ARE REFERENCED TO A SET OF PLANS TITLED "PRELIMINARY & FINAL SITE PLAN FOR FELLOWSHIP SENIOR LIVING,
- BLOCK 9301, LOT 33, TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY", PREPARED BY PAGE ENGINEERING CONSULTANTS, P.C., DATED
- 10. WETLANDS REFERENCED ABOVE, ARE PURSUANT TO NJDEP FILE # 1802-92-0005.1-FWLI DATED APRIL 14, 1992. 11. STREAM CENTERLINE SHOWN HEREON OBTAINED FROM NATIONAL HYDROGRAPHY DATASET, STREAMS 2002 FOR NEW JERSEY, NJDEP BUREAU OF GIS. LIMITS OF RIPARIAN ZONE (150 FEET WIDE FROM STREAM CENTERLINE) SHOWN HEREON ARE MARATHONS OPINION DUE TO DOCUMENTED
- OCCURENCE(S) OF WOOD TURTLE ALONG THE ONSITE DEAD RIVER TRIBUTARIES, PER NJDEP LANDSCAPE PROJECT MAPPING (VERSION 3.3) [N.J.A.C. 7:13-4.1(c)2iii]. THE LIMITS OF RIPARIAN ZONE HAVE NOT BEEN VERIFIED BY NJDEP.
- 12. UTILITIES SHOWN ARE BASED ON VISIBLE SURFACE STRUCTURES. THIS SURVEY DOES NOT REPRESENT A FULL AND COMPLETE UTILITY
- INVESTIGATION; UTILITIES MUST BE FIELD VERIFIED. 13. THIS PLAN IS BASED IN PART ON THE FOLLOWING:
- a. FIELD WORK CONDUCTED ON VARIOUS DATES BETWEEN 10/26/20 & 09/05/23
- b. PLANIMETRIC FEATURES SHOWN HEREON ARE REFERENCED TO A SET OF PLANS TITLED "PRELIMINARY & FINAL SITE PLAN FOR FELLOWSHIP SENIOR LIVING, BLOCK 9301, LOT 33, TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY", PREPARED BY PAGE ENGINEERING CONSULTANTS, P.C., DATED OCTOBER 14, 2013. c. MAP #3342 - FILED IN THE CLERK'S OFFICE OF SOMERSET COUNTY, NJ, MAY 29, 1998.
- d. DEED BOOK 6120, PAGE 01027 & C
- e. DEED BOOK 6120, PAGE 01041 & C
- f. PLANS ENTITLED "PRELIMINARY & FINAL SITE PLAN, SHEET 93, BLOCK 9301, LOT 33, TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY" PREPARE BY MARATHON ENGINEERING & ENVIRONMENTAL SERVICES OF SWEDESBORO, NJ, PROJECT FVG 001.01, LAST REVISED
- g. PLAN ENTITLED "WETLANDS PERMIT PLAN WALKING TRAIL, SHEET 93, BLOCK 9301, LOT 33, TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY" PREPARE BY MARATHON ENGINEERING & ENVIRONMENTAL SERVICES OF SWEDESBORO, NJ, PROJECT FVG 001.01, LAST REVISED
- 14. NO EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS OBSERVED IN THE PROCESS OF CONDUCTING THE FIELDWORK.

2 REVISED PER TOWNSHIP REVIEW COMMENTS CWH DSD 03/27/2024 1 INITIAL SUBMISSION DTD DSD ISSUE DATE ISSUE NO. | SUBMISSION / REVISION BY APPR.

03/27/2024

FELLOWSHIP VILLAGE SHEET 93, BLOCK 9301, p/o LOT 33

CONSERVATION EASEMENT PLAN

TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY

FELLOWSHIP SENIOR LIVING, INC. 8000 FELLOWSHIP ROAD

BASKING RIDGE, NJ 07920

DENNIS S. DIBLASIO, P.L.S.

ROFESSIONAL LAND SURVEYOR

3 Killdeer Court, Suite 302, Swedesboro, NJ 08085 ph (856) 241-9705 fax (856) 241-9709 Certificate of Authorization #24GA27995700

AS NOTED DTD

Engineering & Environmental Services

Swedesboro Office

1 OF 1

S0601

BLOCK 9401 TO BE EXTINGUISHED LOT 37 TRACT II -PROPOSED RIPARIAN ZONE CONSERVATION EASEMENT / RIPARIAN ZONE BOUNDARY RIPARIAN ZONE LIMIT BLOCK 9401 BLOCK 9301 − ¢ STREAM 4.39984 ACRES 191,657 S.F. CONSERVATION EASEMENT S43° 43′ 34″W TO BE EXTINGUISHED S21° 38' 53"W BLOCK 9401 AREA DESIGNATED FOR PROPOSED DOG PARK ₡ STREAM ─\ S32° 29' 43"W RIPARIAN ZONE LIMIT PROPOSED RIPARIAN ZONE CONSERVATION EASEMENT RIPARIAN ZONE BOUNDARY TRACT II P.O.B. N: 664,280.24 E: 2,022,211.33 BLOCK 9401 BLOCK 9301 (DB 6120, PG 1027, TRACT 2) p/o LOT 33 S07° 53' 06"E ىللد 182.68 PROPOSED RIPARIAN ZONE CONSERVATION EASEMENT, RIPARIAN ZONE BOUNDARY _*S23* 22' 23"E* TRACT I 0.70243 ACRES 30,598 S.F. PROPOSED CONSERVATION — EASEMENT LINE TRACT | P.O.B. N: 663,774.00 E: 2,022,164.84 BLOCK 9401 LOT 8 CONSERVATION EASEMENT PLAN SCALE: 1" = 60'

METES & BOUNDS DESCRIPTION RIPARIAN ZONE CONSERVATION EASEMENT / RIPARIAN ZONE BOUNDARY SHEET 93, BLOCK 9301, p/o LOT 33 TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY

ALL OF THAT CERTAIN tract or parcel of land situated in the Township of Bernards, County of Somerset, State of New Jersey being more particularly shown on a Plan entitled "Riparian Zone Conservation Easement Plan, Fellowship Village, Sheet 93, Block 9301, p/o Lot 33, Township of Bernards, Somerset County, New Jersey", prepared by Marathon Engineering & Environmental Services, Inc. dated 11/10/2023, last revised 03/27/2024, Project Number FVG 001.01, being further described as follows:

TRACT 1

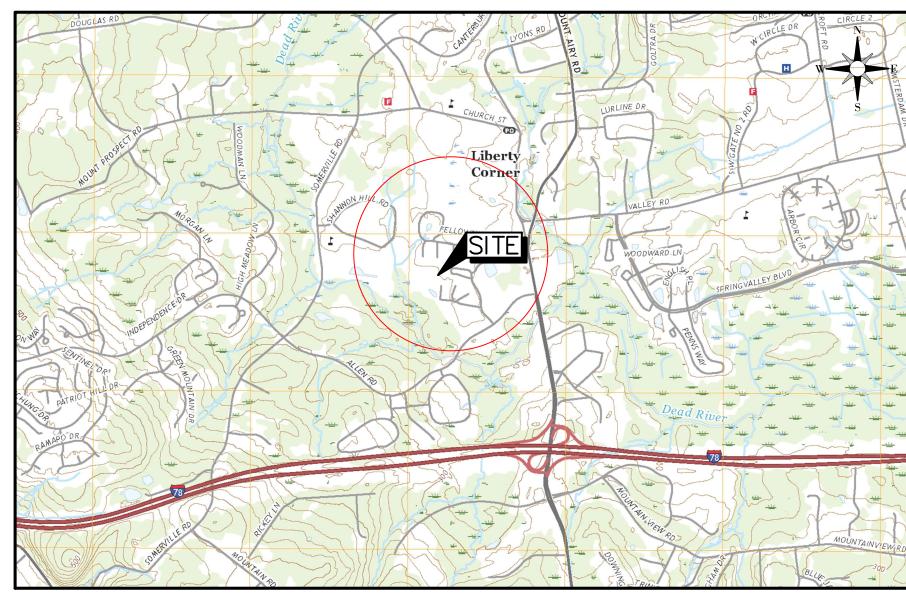
BEGINNING at a point in the southwesterly corner of Block 9301, Lot 33, having a N.J.S.P.C.(NAD83) value of N 663,774.00 / E 2,022,164.84; thence,

- Along the division line between Block 9301, Lot 33 & Block 9401, Lot 7, North 05° 15' 03" East, a distance of 376.98 feet to a point; thence
- 2) Continuing into the interior of Block 9301, Lot 33, South 07° 53' 06" East, a distance of 182.68 feet to a point;
- 3) South 38° 56' 55" East, a distance of 115.10 feet to a point; thence South 23° 22' 23" East, a distance of 117.49 feet to a point; thence
- South 46° 50' 45" East, a distance of 58.56 feet to a point on the division line of Block 9401, Lots 33 & 8; thence North 79° 00' 40" West, a distance of 225.38 feet to the Point of **BEGINNING**.
- Containing **0.70243** acres (**30,598** square feet) of land more or less.

TRACT 2

BEGINNING at a point in the division line between Block 9301, Lot 33, having a N.J.S.P.C.(NAD83) value of N 664,280.24 / E 2,022,211.33, said point being the following course and distance from the southwesterly corner of Block 9301, Lot 33; thence,

- a) North 05° 15' 03" East, a distance of 508.35 feet to the Point of **BEGINNING**; thence
- Along the aforementioned division line, North 05° 15′ 03″ East, a distance of 634.73 feet to a point; thence Continuing into the interior of Block 9301, Lot 33, North 42° 34′ 18″ East, a distance of 123.61 feet to a point;
- North 57° 18' 28" East, a distance of 73.54 feet to a point; thence
- North 81° 28' 05" East, a distance of 105.74 feet to a point of curvature; thence Southeasterly along a curve to the right, having a radius of 150.00 feet, a central angle of 138° 00' 06", having an arc distance of 361.29 feet and whose long chord bears South 29° 31' 52" East 280.08 feet, to a point of tangency; thence
- South 39° 28' 11" West, a distance of 44.16 feet to a point; thence South 64° 05' 05" West, a distance of 95.98 feet to a point; thence
- South 17° 14' 52" West, a distance of 36.72 feet to a point; thence
- South 28° 14' 45" West, a distance of 35.95 feet to a point; thence South 43° 43' 34" West, a distance of 74.15 feet to a point; thence
- 11) South 21° 38' 53" West, a distance of 104.72 feet to a point; thence 12) South 32° 29' 43" West, a distance of 127.91 feet to a point; thence
- 13) South 47° 28' 56" West, a distance of 197.16 feet to the Point of **BEGINNING.**
- Containing 4.39984 acres (191,657 square feet) of land more or less.



U.S.G.S. BERNARDSVILLE QUAD LOCATION MAP

SCALE: 1" = 2,000'

LEGEND

SUBJECT PROPERTY OUTBOUND LIMIT

ADJACENT PROPERTY LINE ---- STREAM LINE

— — — — — RIPARIAN BUFFER – 150'

— — — — EXISTING CONSERVATION EASEMENT

EXISTING TREE LINE

EXISTING TOWNSHIP CONSERVATION EASEMENT LINE _____ (BOOK 6120; PAGES 1027-1041; 3/25/2008)

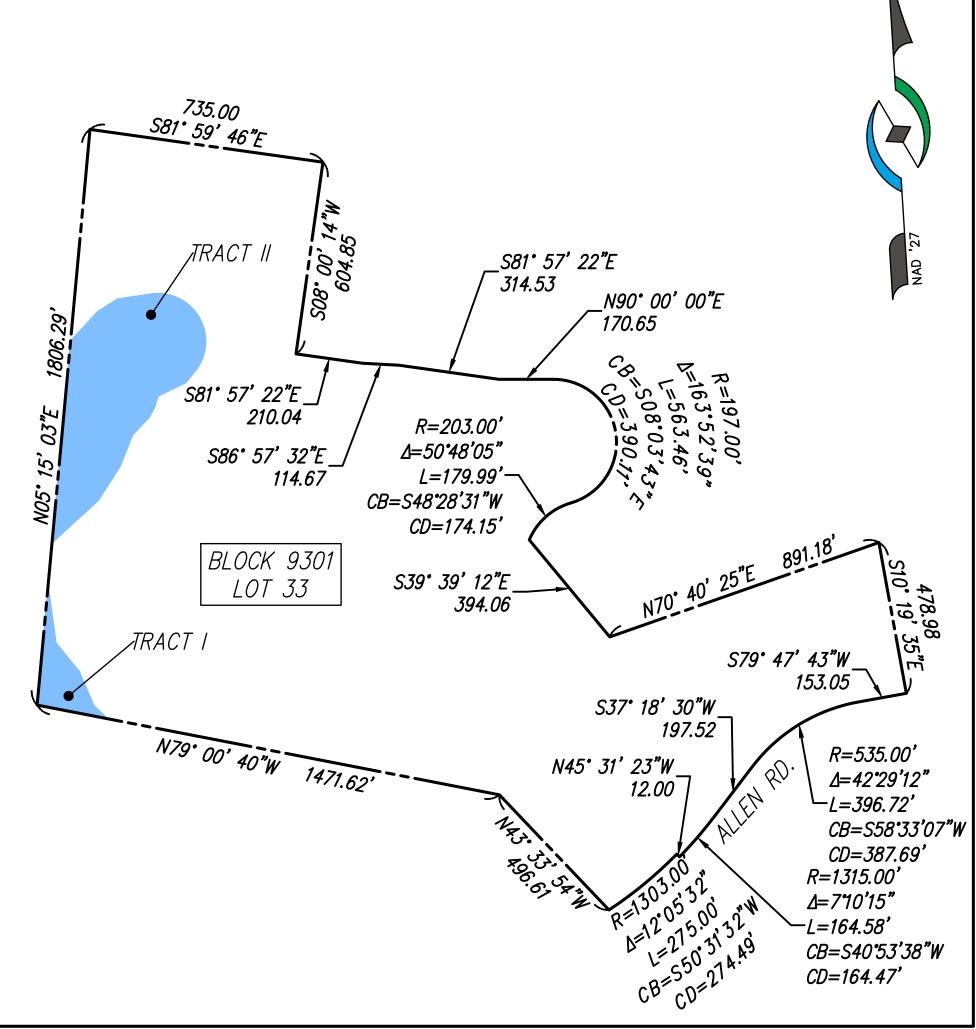
— — — — PROPOSED RIPARIAN ZONE CONSERVATION EASEMENT / RIPARIAN ZONE BOUNDARY

1. NO CEMETERIES FOUND ON SUBJECT PROPERTY.

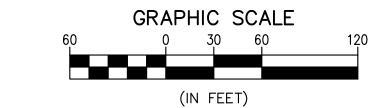
- 2. NO KNOWN CHANGES IN RIGHT OF WAY LINES OF PUBLIC ROADS EXISTING OR PROPOSED.
- 3. ONLY COPIES FROM THE ORIGINAL OF THIS PLAN BEARING THE LAND SURVEYOR'S SEAL ALONG WITH PDF COPIES BEARING THE LAND SURVEYOR'S ELECTRONIC SEAL SHALL BE CONSIDERED VALID COPIES TO BE RELIED ON.
- 4. SUBJECT PROPERTY CONSIST OF SHEET 93, BLOCK 9301, p/o LOT 33. TOTAL ACREAGE OF SUBJECT PROPERTY = ± 49.23637 ACRES. LOT AND BLOCK NUMBERS SHOWN REFER TO THE TAX MAP OF THE TOWNSHIP OF BERNARDS.
- 6. ALL DIMENSIONS ARE SHOWN IN U.S. FEET. 7. HORIZONTAL DATUM IS NEW JERSEY STATE PLANE COORDINATE SYSTEM (NAD27), BASED ON FILED MAP #3342. ALL BEARINGS ARE SHOWN IN
- DEGREES, MINUTES AND SECONDS. 8. VERTICAL DATUM IS IN FEET AND APPROXIMATES NGVD 1929 (SUBTRACT 1.145 FEET TO ADJUST TO NAVD 1988, PER CORPSCON 6.0.1).
- 9. WETLANDS SHOWN HEREON ARE REFERENCED TO A SET OF PLANS TITLED "PRELIMINARY & FINAL SITE PLAN FOR FELLOWSHIP SENIOR LIVING,
- BLOCK 9301, LOT 33, TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY", PREPARED BY PAGE ENGINEERING CONSULTANTS, P.C., DATED OCTOBER 14, 2013.
- 10. WETLANDS REFERENCED ABOVE, ARE PURSUANT TO NJDEP FILE # 1802-92-0005.1-FWLI DATED APRIL 14, 1992. 11. STREAM CENTERLINE SHOWN HEREON OBTAINED FROM NATIONAL HYDROGRAPHY DATASET, STREAMS 2002 FOR NEW JERSEY, NJDEP BUREAU OF

GIS. LIMITS OF RIPARIAN ZONE (150 FEET WIDE FROM STREAM CENTERLINE) SHOWN HEREON ARE MARATHONS OPINION DUE TO DOCUMENTED

- OCCURENCE(S) OF WOOD TURTLE ALONG THE ONSITE DEAD RIVER TRIBUTARIES, PER NJDEP LANDSCAPE PROJECT MAPPING (VERSION 3.3) [N.J.A.C. 7:13-4.1(c)2iii]. THE LIMITS OF RIPARIAN ZONE HAVE NOT BEEN VERIFIED BY NJDEP.
- 12. UTILITIES SHOWN ARE BASED ON VISIBLE SURFACE STRUCTURES. THIS SURVEY DOES NOT REPRESENT A FULL AND COMPLETE UTILITY
- INVESTIGATION; UTILITIES MUST BE FIELD VERIFIED. 13. THIS PLAN IS BASED IN PART ON THE FOLLOWING:
- a. FIELD WORK CONDUCTED ON VARIOUS DATES BETWEEN 10/26/20 & 09/05/23
- b. PLANIMETRIC FEATURES SHOWN HEREON ARE REFERENCED TO A SET OF PLANS TITLED "PRELIMINARY & FINAL SITE PLAN FOR FELLOWSHIP SENIOR LIVING, BLOCK 9301, LOT 33, TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY", PREPARED BY PAGE ENGINEERING CONSULTANTS, P.C., DATED OCTOBER 14, 2013.
- c. MAP #3342 FILED IN THE CLERK'S OFFICE OF SOMERSET COUNTY, NJ, MAY 29, 1998.
- d. DEED BOOK 6120, PAGE 01027 & C e. DEED BOOK 6120, PAGE 01041 & C
- f. PLANS ENTITLED "PRELIMINARY & FINAL SITE PLAN, SHEET 93, BLOCK 9301, LOT 33, TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY" PREPARE BY MARATHON ENGINEERING & ENVIRONMENTAL SERVICES OF SWEDESBORO, NJ, PROJECT FVG 001.01, LAST REVISED
- g. PLAN ENTITLED "WETLANDS PERMIT PLAN WALKING TRAIL, SHEET 93, BLOCK 9301, LOT 33, TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY" PREPARE BY MARATHON ENGINEERING & ENVIRONMENTAL SERVICES OF SWEDESBORO, NJ, PROJECT FVG 001.01, LAST REVISED
- 14. NO EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS OBSERVED IN THE PROCESS OF CONDUCTING THE FIELDWORK.



OVERALL PROPERTY BOUNDARY SCALE: 1" = 300'





FELLOWSHIP VILLAGE SHEET 93, BLOCK 9301, p/o LOT 33 TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY

RIPARIAN ZONE CONSERVATION EASEMENT PLAN FELLOWSHIP SENIOR LIVING, INC.
8000 FELLOWSHIP ROAD

BASKING RIDGE, NJ 07920

DENNIS S. DIBLASIO, P.L.S.

Engineering & Environmental Services Swedesboro Office 3 Killdeer Court, Suite 302, Swedesboro, NJ 08085 ph (856) 241-9705 fax (856) 241-9709 Certificate of Authorization #24GA2799570

CWH/DTD DSD

DTD DSD

BY APPR

AS NOTED DTD

03/27/2024

S0602



Ordinance of the Township of Bernards

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

ORDINANCE #2555

Accepting a Wetlands Conservation Easement on Property Located at 99 Mine Brook Road, Block 7201, Lot 30.01, from Erol M. Kececi and Kathleen Kececi 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:

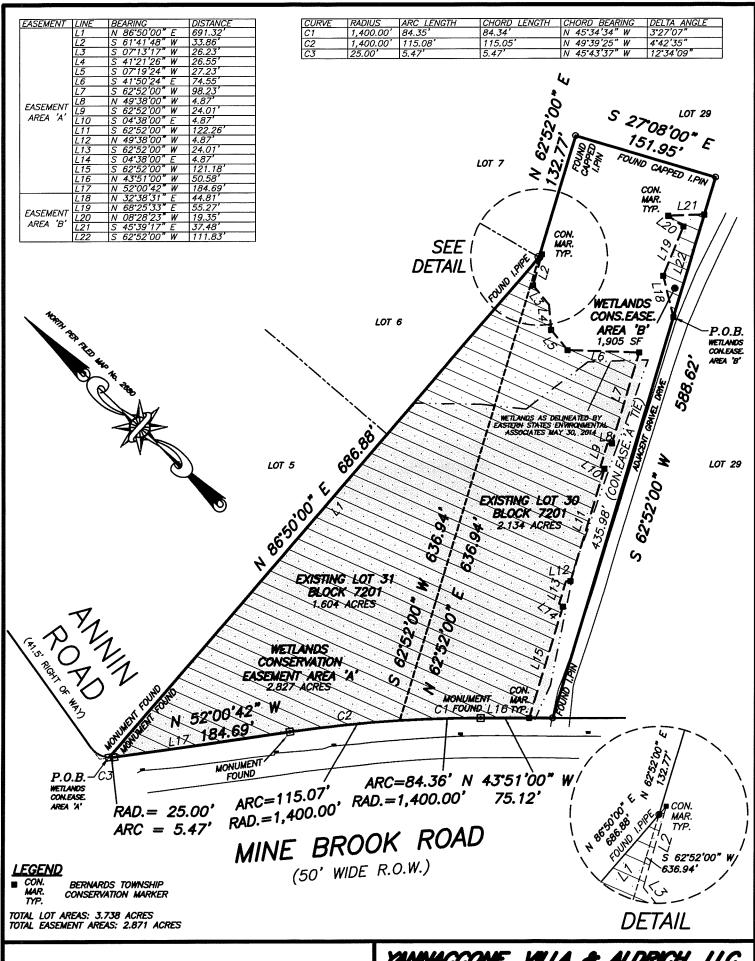
- 1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Erol M. Kececi and Kathleen Kececi, having an address at 99 Mine Brook Road, Far Hills, NJ, 07931, a Wetlands Conservation Easement on Block 7201, Lot 30.01, in Bernards Township.
- 2. 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 a new dwelling. The purpose of the easement is to protect the wetlands and wetlands transition area located on the property. The property owners have submitted fees to reimburse the Township for costs incurred in the processing of the easement.

Date: April 12, 2024

David Schley, PP, AICP, Township Planner



PARCEL MAP OF CONSERVATION EASEMENT LOCATED ON

LOTS 30 & 31 ~ BLOCK 7201 TOWNSHIP OF BERNARDS SOMERSET COUNTY, NEW JERSEY

DATE: APRIL 1, 2024	SCALE: 1" = 100'	F.B.: 775/112
DRAWN BY:	CHECKED BY:	W.O.:
JPW	CJA	223100

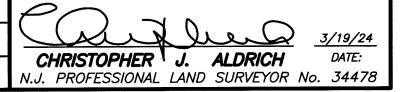
YANNACCONE, VILLA & ALDRICH, LLC

Civil Engineers & Land Surveyors

460 MAIN STREET, P.O. BOX 459 CHESTER, NEW JERSEY 07930 PHONE: 908-879-6646

FAX: 908-879-8591

N.J. STATE BOARD FOR P.E. & P.L.S. CERTIFICATE OF AUTHORIZATION No. 24GA27934500





Ordinance of the Township of Bernards

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

ORDINANCE #2556

An Ordinance of the Township of Bernards Appropriating \$5,715,455.00 for Various Capital Improvements

BE IT ORDAINED by the Township Committee of the Township of Bernards in the County of Somerset, New Jersey that the sum of \$5,715,455.00 is hereby appropriated from the Capital Improvement Fund, for the following purposes:

A	\$3,400,000.00	Engineering Improvement Projects including but not limited to Roadway Management and Reconstruction, Sidewalk and Drainage Improvements, and Pedestrian Bridges & Paths.
В	\$450,000.00	Facility Improvements including but not limited to: Repairs and Improvements to the following structures: Engineering Services Building, Health Dept., Police HQ, Various Parks & Recreation Facilities, and Municipal Building.
С	\$350,000.00	DPW Projects and Equipment including but not limited to: Various Roadway Repairs, Bituminous Concrete Facility Repair; Guiderail Repair and Replacement; Repair and Retrofit Drainage; Small Equipment.
D	\$202,400.00	Various Systems Improvements including Hardware and Software Upgrades, and Police Mobile Data Terminals.
Е	\$51,300.00	Purchase of Various Emergency Equipment and Emergency Vehicles for the Basking Ridge First Aid Squad.
F	\$362,255.00	Purchase of Various Emergency Equipment and Emergency Vehicles for the Basking Ridge Fire Company.
G	\$260,000.00	Purchase of Various Emergency Equipment and Radio and Breathing Apparatus for the Liberty Corner Fire Company.
Н	\$140,000.00	Purchase of Various Grounds Maintenance Equipment, including but not limited to Tractors, and Small Equipment.
I	\$145,000.00	Parks and Recreation Facility Improvements including but not limited to Playgrounds, Tennis Courts, Parks, and Field infrastructure, equipment and lighting.
J	\$159,500.00	Purchase of Police Equipment including, but not limited to, Patrol Car Equipment; Radar Units, License Plate Reader Cameras, and Body Worn Cameras.
K	\$85,000.00	Pleasant Valley Pool Facility Improvements including, but not limited to Painting, Replacement of Soft Surfacing, and Equipment.
L	\$110,000.00	Purchase of Motor Vehicle Fleet Replacements including, but not limited to DPW Equipment Vehicles, Utility, Tandem, and Mason Body Trucks, and Passenger Vehicles.

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

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

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

Explanatory Statement

This ordinance appropriates funds for capital items included in the 2024 Capital Plan and contained in the adopted 2024 Capital Budget.

Sean McCarthy, CFO Date: 4/17/2024