

**BOROUGH OF SOMERVILLE
EXECUTIVE SESSION / WORKSHOP SESSION / COUNCIL MEETING
AGENDA**

**Monday, March 4, 2024
Executive Session 6:00 P.M.
Public Portion 7:00 P.M. (estimate)**

LOCATION: COUNCIL CHAMBERS – SOMERVILLE CIVIC CENTER
24 ROBESON STREET, SOMERVILLE, NJ 08876

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- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. APPROVAL OF MINUTES- EXECUTIVE SESSION**
 - a. February 20, 2024
- 4. RESOLUTION 24-0304-075 TO ENTER INTO EXECUTIVE SESSION**

EXECUTIVE SESSION AGENDA

- a. Redevelopment
- b. Personnel-DPW
- c. Personnel- Borough Hall
- d. Personnel- Proposal for Interlocal
- e. PBA Collective Bargaining

COUNCIL MEETING AGENDA

- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. SALUTE TO THE FLAG**
- 4. APPROVAL OF MINUTES**
 - a. February 20, 2024
- 5. DEPARTMENTAL REPORTS & NOTICES**
 - a. Vehicles must be moved off streets during snow events
 - b. 4th Quarter SRVSA- Analysis of Sewer flows
 - c. St. Patrick’s Day parade- March 10, 2024- kickoff 1:30 p.m. Parking restrictions start at 9:30 a.m.
- 6. COMMITTEE REPORTS**
- 7. DISCUSSION ITEM**
 - a. Payment in Lieu of Taxes (PILOT’s)
- 8. CDBG DISCUSSION
(must be opened for public comment)**
 - a. Safe & Sound Somerset – Mobile Case management for Housing & Economic Stability. Seeking \$25,000 from CDBG
 - b. Jewish Family Service of Somerset, Hunterdon and Warren Counties – CDBG – Roof Replacement
 - c. Borough of Somerville – Playground Project - \$150,000
- 9. MEETING OPEN TO THE PUBLIC**

(Motion and 2nd needed and roll call vote to open and close the meeting to the public. Regulations that apply during public meetings also apply during electronic meetings. Comments may be submitted prior to the meeting and maybe summarized during the meeting)

10. ORDINANCE FOR INTRODUCTION

2729-24-0304 AMENDING CHAPTER 166-50 SCHEDULE IX ENTITLED "STOP INTERSECTIONS" TO INCLUDE DIVISION STREET AT THE INTERSECTION OF SOUTH STREET

11. CONSENT RESOLUTIONS (ANY ITEMS PULLED OFF CONSENT AGENDA ARE REQUIRED TO HAVE A MOTION AND ROLL CALL VOTE)

(RESOLUTIONS 24-0304-076 THRU 24-0304-089)

(Resolutions may be pulled off consent agenda for discussion and roll call vote. Resolutions may be removed or added to the agenda)

- 24-0304-076 AFFIRMING THE SOMERSET COUNTY REGIONAL FARMERS MARKET COOKING VENDOR FEE AND WAIVING EVENT FEE RELATED TO COOKING AND REQUIRING COMPLIANCE WITH THE ESTABLISHED COOKING, VENDOR, TENT & CANOPY GUIDELINES
- 24-0304-077 AWARDING A CONTRACT TO BEN SHAFFER RECREATION, INC., FOR PLAYGROUND INSTALLATION AND SAFETY SURFACE AT WALCK PARK
- 24-0304-078 AUTHORIZING A SHARED SERVICE AGREEMENT FOR ENGINEERING AND RELATED SERVICES WITH THE COUNTY OF SOMERSET
- 24-0304-079 ADVISING THE SOMERSET COUNTY COMMISSIONERS OF MUNICIPAL PARTICIPATION IN THE UPDATE OF THE SOMERSET COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN
- 24-0304-080 APPOINTING DEPUTY EMERGENCY MANAGEMENT COORDINATORS –KEVIN SLUKA & BRYAN O'NEILL
- 24-0304-081 APPROVING THE USE OF MUNICIPAL SERVICES FOR ROLLING THUNDER, INC., EVENT SCHEDULED ON SUNDAY, MAY 26, 2024, FROM APPROXIMATELY NOON UNTIL 2:00 P.M. TRAVELLING THROUGH SOMERVILLE BOROUGH
- 24-0304-082 AFFIRMING PAYMENT TO DESAPIO PROPERTIES IN ACCORDANCE WITH PARKING GARAGE AGREEMENT AS IDENTIFIED IN THE BODY OF THIS RESOLUTION AND SETTLEMENT AGREEMENT DATED JUNE 19, 2023
- 24-0304-083 REQUESTING TO HOLD REDEVELOPER IN DEFAULT OF THE REDEVELOPMENT AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND SPARTAN, URBAN RENEWAL LLC FOR NOT COMPLETING CERTAIN TASKS IN EXHIBIT 1 OF THE REDEVELOPMENT AGREEMENT TITLED REDEVELOPMENT PROJECT SCHEDULE
- 24-0304-084 REQUESTING TO HOLD REDEVELOPER IN DEFAULT OF THE REDEVELOPMENT AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND SOMERVILLE MULTI FAMILY, URBAN RENEWAL LLC FOR NOT COMPLETING CERTAIN TASKS IN EXHIBIT 1 OF THE REDEVELOPMENT AGREEMENT TITLED REDEVELOPMENT PROJECT SCHEDULE

- 24-0304-085 ADOPTING A MEMORIAL BENCH PROGRAM THROUGH THE RECREATION DEPARTMENT ALLOWING APPROVED APPLICANTS TO HONOR AN INDIVIDUAL WHILE ENHANCING THE FEATURES OF PUBLIC PARKS
- 24-0304-086 APPROVING LEGAL RUNAROUND 5K RUN AND FUN WALK THURSDAY, MAY 23, 2024, AT 4:00 P.M.
- 24-0304-087 AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION FOR \$150,000 FOR THE VANDERVEER PARK PROJECT
- 24-0304-088 CANCELLING UNCOLLECTIBLE SEWER UTILITY CHARGES
- 24-0304-089 AWARDDING A CONTRACT TO SJC LAWNCARE, INC IN THE TOTAL AMOUNT OF \$129,984 FOR PETERS BROOK GREENWAY TREE PLANTING

12. BILLS AND VOUCHERS

13. ADJOURNMENT

KEVIN SLUKA, MUNICIPAL CLERK

Ordinance scheduled for Introduction

ORDINANCE #2729-24-0304

AMENDING CHAPTER 166-50 SCHEDULE IX ENTITLED “STOP INTERSECTIONS” TO INCLUDE DIVISION STREET AT THE INTERSECTION OF SOUTH STREET

§ 166-50 Schedule IX: Stop Intersections.

In accordance with the provisions of § 166-14, the following described intersections are hereby designated as stop intersections:

Stop Sign	On Intersection
Division Street	South Street and Division Street
This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.	

The resolutions listed below are in draft form and may be amended prior or during the meeting

RESOLUTION 24-0304-090

AFFIRMING THE SOMERSET COUNTY REGIONAL FARMERS MARKET COOKING VENDOR FEE AND WAIVING EVENT FEE RELATED TO COOKING AND REQUIRING COMPLIANCE WITH THE ESTABLISHED COOKING, VENDOR, TENT & CANOPY GUIDELINES

WHEREAS, the weekly vendor fee shall be paid in accordance with N.J.A.C. 5:70-2.9 (c) either by the vendor or organizer; and

WHEREAS, the event and/or organizer fee and any other fee identified for cooking other than the individual fee as stated in the preamble established by N.J.A.C. 5:70-2.9 (c) shall be waived; and

WHEREAS, all vendors that conduct cooking activities shall follow the cooking, vendor, tent & canopy guidelines as established by the Borough of Somerville and the Department of Community Affairs.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby affirm that the weekly vendor fee established by N.J.A.C. 5:70-2.9 (c) shall apply to the Somerset County Regional Farmers market and any and all other fees identified related to cooking shall be waived and or not apply to the organizer.

RESOLUTION 24-0304-077

AWARDING A CONTRACT TO BEN SHAFFER RECREATION, INC., FOR PLAYGROUND INSTALLATION AND SAFETY SURFACE AT WALCK PARK

WHEREAS, by the Borough Council adopted Resolution 24-0220-066 providing a notice of intent to utilize the Educational services Commission of New Jersey (ESCNJ) to award a contract to Ben Schaffer Recreation, Inc., and

WHEREAS, Resolution 24-0220-066 provided an opportunity to comment regarding the intent to award by submitting a letter or via email to the Municipal Clerk; and

WHEREAS, the Municipal Clerk did not received any comments the intent to award; and

WHEREAS, Ben Schaffer Recreation, Inc, PO Box 844, Lake Hopatcong, New Jersey 07849-0844 holds contracts ESCNJ 20/21-02 and ESCNJ 20/21-11; and

WHEREAS, has submitted proposal # 869 & 870 for playground equipment dated January 12, 2023 for playground equipment to the Borough of Somerville and the total amount of \$119,771 and said proposal is acceptable.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a contract with Ben Schaffer Recreation, Inc., via contracts ESCNJ 20/21-02 and ESCNJ 20/21/11 in the amount of \$119,771.

RESOLUTION 24-0304-078

AUTHORIZING A SHARED SERVICE AGREEMENT FOR ENGINEERING AND RELATED SERVICES WITH THE COUNTY OF SOMERSET

WHEREAS, the County of Somerset is desirous of contracting with the County to provide engineering and related services; and

WHEREAS, the County of Somerset is desirous of providing those engineering and related services to the Borough in accordance with the terms of this Agreement; and

WHEREAS, the Uniform Shared Services Act (N.J.S.A. 40A:65-1 et. seq) authorizes and empowers the County of Somerset and the Borough of Somerville to enter into this Agreement and for the County to provide the services contemplated by this Agreement to the Borough.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor and Municipal Clerk to execute the agreement for engineering and related services with the County of Somerset.

RESOLUTION 24-0304-079

ADVISING THE SOMERSET COUNTY COMMISSIONERS OF MUNICIPAL PARTICIPATION IN THE UPDATE OF THE SOMERSET COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, the current Somerset County All-Hazards Mitigation Plan approved by the Federal Emergency Management Agency (FEMA) includes a Jurisdictional Annex for The Borough of Somerville, through which the municipality is eligible for potential pre- and post-hazard mitigation planning and mitigation funding; and

WHEREAS, in order to continue to reduce hazard risks, strengthen community resiliency, and remain eligible for potential FEMA funding, The Borough of Somerville hereby commits to participating in the development of second update of the Somerset County Multi-Jurisdictional Hazard Mitigation Plan; and

WHEREAS, at the end of the project, when FEMA deems the updated plan approvable, The Borough of Somerville is required to pass a resolution formally adopting the final updated Somerset County Multi-Jurisdictional Hazard Mitigation Plan, which will include an updated municipal annex. This resolution will be provided immediately to the Somerset County Office of Emergency Management for submittal to FEMA, who requires the resolution on file.

NOW, THEREFORE, BE IT RESOLVED on this 4th day of March 2024, by the governing body of The Borough of Somerville that:

1. The Borough of Somerville agrees to participate in the update of the Somerset County Multi-Jurisdictional Hazard Mitigation Plan.
2. The following two municipal representatives Kevin Sluka, Jason Kraska are hereby authorized to serve on the Multi-Jurisdictional HMP Planning Committee; actively participate as requested throughout the process and lead a Municipal Hazard Mitigation Planning (HMP) Committee tasked with carrying out local participation requirements.
3. The following additional members are hereby named to the Municipal HMP Committee, Roger Vroom, Councilmember; Rodney Hadley, Public Works Director, Mark Ibrahim, Ass't Engineer; Matt Loper, Borough Engineer; Jeremy Susser, Ass't Fire Superintendent

BE IT FUTRHER RESOLVED that an electronic copy of this Resolution will be provided to the Somerset County Office of Emergency Management.

RESOLUTION 24-0304-080

APPOINTING DEPUTY EMERGENCY MANAGEMENT COORDINATORS – KEVIN SLUKA & BRYAN O'NEILL

WHEREAS, on January 1, 2024, the Borough of Somerville appointed Kevin Sluka and Bryan O'Neill as Deputy Emergency Management Coordinators; and

WHEREAS, Jason Kraska, OEM Coordinator recommended the appointment of Kevin Sluka and Bryan O'Neil; and

WHEREAS, Kevin Sluka and Bryan O'Neill meets all the requirements to be appointed to said positions.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby memorializes the appointment of Kevin Sluka and Bryan O'Neill as Deputy Emergency Management Coordinators.

RESOLUTION 24-0304-081

APPROVING THE USE OF MUNICIPAL SERVICES FOR ROLLING THUNDER, INC., EVENT SCHEDULED ON SUNDAY, MAY 26, 2024, FROM APPROXIMATELY NOON UNTIL 2:00 P.M. TRAVELLING THROUGH SOMERVILLE BOROUGH

WHEREAS, Rolling Thunder, Inc., is a non-profit organization whose mission is to publicize and educate the public on the many American Prisoners of War that were left behind after all wars and continuous support of active-duty military personnel; and

WHEREAS, Rolling Thunder works collaboratively with many Veteran Service Organization throughout the region and host the Ride for Freedom every year the day before Memorial Day; and

WHEREAS, Rolling Thunder will assemble at Raritan Valley Community College and depart at Noon, entering Somerville Borough approximately 12:15, in which the Somerville Police will pickup the escort until exiting Somerville Borough; and

WHEREAS, Somerville Fire Department will arrange for the American Flag to be displayed and the Somerville First Rescue Squad will follow the riders while in Somerville Borough; and

WHEREAS, Downtown Somerville Alliance, Inc., will work with Rolling Thunder's media contact to ensure that business owners on Main Street are made aware of the event and recognize the event; and

WHEREAS, once the route is confirmed by Rolling Thunder, the Office of Emergency Management will coordinate with the Director of Communications to ensure that any paperwork and communication to other agencies are handled appropriately; and

WHEREAS, Rolling Thunder is responsible for obtaining approvals from the Community College, County of Somerset and State of New Jersey if said approvals are required:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve providing municipal services to Rolling Thunder on Sunday, May 26, 2024, as the event travels through Somerville Borough starting at Noon through 2:00 p.m.

RESOLUTION 24-0304-082

AFFIRMING PAYMENT TO DESAPIO PROPERTIES IN ACCORDANCE WITH PARKING GARAGE AGREEMENT AS IDENTIFIED IN THE BODY OF THIS RESOLUTION AND SETTLEMENT AGREEMENT DATED JUNE 19, 2023

WHEREAS, in accordance with the Parking Agreements entered into that include the Declaration of Easements and Covenants dated August 11, 2023, the Parking Space Lease dated August 11, 2003, the Supplemental Memorandum of Parking Space lease dated August 11, 20023, the Corrective Agreement and Amendment to Declaration dated August 11, 2003, the Second Corrective Agreement and Amendment to the Declaration dated June 4, 2007, the Third Corrective Agreement and Amendment dated January 21, 2009 and the Amended and Restated Declaration dated August 23, 2019 August now collectively being the Parking Garage Agreement with DeSapio Properties and the Borough of Somerville and the Settlement Agreement dated June 19, 2024; and

WHEREAS, in accordance with the Parking Garage Agreement and further identified in the settlement agreement dated June 19, 2023, the Borough of Somerville shall pay DeSapio Properties 50% of maintenance charges; and

WHEREAS, a review has been conducted of invoices for 2023 and was found that 50% of the maintenance costs is \$30,418.13; and

WHEREAS, in accordance with the Settlement Agreement Section 4 shall pay DeSapio properties \$23,040.00; and

WHEREAS, the Borough of Somerville directs the Chief Financial officer to issue a check in the amount of \$53,458.13 (\$30,418.13 (50% of mtc cost) + \$23,040 (Cobalt lease)).

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby affirms and approves the payment of \$53,458.13 as stated in the preamble of this Resolution.

RESOLUTION 24-0304-083

REQUESTING TO HOLD REDEVELOPER IN DEFAULT OF THE REDEVELOPMENT AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND SPARTAN, URBAN RENEWAL LLC FOR NOT COMPLETING CERTAIN TASKS IN EXHIBIT 1 OF THE REDEVELOPMENT AGREEMENT TITLED REDEVELOPMENT PROJECT SCHEDULE

WHEREAS, On July 6, 2020, the Borough of Somerville designated Oak Somerville, LLC, as conditional redeveloper of Tax Block 62, Lot 1(the property); and

WHEREAS, Spartan, Urban Renewal LLC, (the developer) was created as the redevelopment entity for this project and properties; and

WHEREAS, the Borough entered into a Redevelopment Agreement (RDA) with Spartan, Urban Renewal LLC to redevelop the property located in the East Central Business District Redevelopment Area, located at 2 - 10 East Main Street; and

WHEREAS, the borough has determined that the developer is in default of the redevelopment agreement for not completing certain tasks on time as stated in exhibit 1 or the redevelopment agreement; and

WHEREAS, the RDA states in section 13.01 (a) On or before twelve (12) months from the Effective Date, the Redeveloper has not received the Governmental Approvals necessary to Commence Construction of the Project Improvements; (b) On or before twelve (12) months from the Effective Date, the Redeveloper has not Commenced Construction on the Project Improvements; and

WHEREAS, the developer has not received the governmental approvals necessary, nor has it requested amendments to the redevelopment schedule or the timing of the project nor commenced construction on the improvements.

THEREFORE, BE IT RESOLVED, the Borough of Somerville finds the developer in default of their redevelopment agreement.

BE IT FURTHER RESOLVED, The Borough will consider the redevelopment agreement terminated if the redeveloper fails to cure its default within 30 days.

RESOLUTION 24-0304-084

REQUESTING TO HOLD REDEVELOPER IN DEFAULT OF THE REDEVELOPMENT AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND SOMERVILLE MULTI FAMILY, URBAN RENEWAL LLC FOR NOT COMPLETING CERTAIN TASKS IN EXHIBIT 1 OF THE REDEVELOPMENT AGREEMENT TITLED REDEVELOPMENT PROJECT SCHEDULE

WHEREAS, On July 6, 2020, the Borough of Somerville designated Somerville Mult Family, LLC, as conditional redeveloper of Tax Block 62, Lots 2, 3, 4 and 5 (the properties); and

WHEREAS, Somerville Mult Family, Urban Renewal LLC, (the developer) was created as the redevelopment entity for this project and properties; and

WHEREAS, the Borough entered into a Redevelopment Agreement (RDA) with Somerville Mult Family, Urban Renewal LLC to redevelop the property located in the East Central Business District Redevelopment Area, located at 23 - 37 South Bridge Street; and

WHEREAS, the borough has found that the developer is in default of the redevelopment agreement for not completing certain tasks on time as stated in exhibit 1 or the redevelopment agreement; and

WHEREAS, the RDA states in section 13.01 *(a) On or before twelve (12) months from the Effective Date, the Redeveloper has not received the Governmental Approvals necessary to Commence Construction of the Project Improvements; (b) On or before twelve (12) months from the Effective Date, the Redeveloper has not Commenced Construction on the Project Improvements; and*

WHEREAS, the developer has not received the governmental approvals necessary, nor has it requested amendments to the redevelopment schedule or the timing of the project, nor commenced construction on the improvements.

THEREFORE, BE IT RESOLVED, the Borough of Somerville finds the developer in default of their redevelopment agreement.

BE IT FURTHER RESOLVED, the Borough will consider the redevelopment agreement terminated if the redeveloper fails to cure its default within 30 days.

RESOLUTION 24-0304-085

ADOPTING A MEMORIAL BENCH PROGRAM THROUGH THE RECREATION DEPARTMENT ALLOWING APPROVED APPLICANTS TO HONOR AN INDIVIDUAL WHILE ENHANCING THE FEATURES OF PUBLIC PARKS

WHEREAS, the Recreation Department through the Recreation Committee has drafted a Memorial Bench Program; and

WHEREAS, the Program will be made available publicly and applications will be reviewed by the Recreation Committee for consideration.

BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby adopts the Memorial bench program to be administered through the Somerville Recreation Department.

RESOLUTION 24-0304-086

APPROVING LEGAL RUNAROUND 5K RUN AND FUN WALK ON THURSDAY, MAY 23, 2024, AT 4:00 P.M.

WHEREAS, Legal Runaround 5K and Fun Walk is scheduled to take place on Thursday May 23, 2024, starting at 4:00 p.m.; and

WHEREAS, the race will be utilizing the regular race route ending on Grove Street; and;

WHEREAS, the race organizers must complete the road closure and police request forms and make payment to the Police Off-Duty escrow prior to scheduling of officers.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, hereby approve the Legal Runaround 5K Run and Fun Walk to be held on May 23, 2024, at 4:00 p.m., contingent on the submission of the appropriate forms and payment to the Police Off-Duty escrow prior to scheduling of Off-Duty Police Officers.

RESOLUTION 24-0304-087

AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION FOR \$150,000 FOR THE VANDERVEER PARK PROJECT

WHEREAS, the Borough of Somerville is eligible to make application for a Community Development Block Grant with Somerset County; and

WHEREAS, the Borough of Somerville seeks to enhance and expand its recreational access to all children; and

WHEREAS, in accordance with the ADA, an accessible playground is one that offers a range of play experiences to children of varying abilities; and

WHEREAS, the Borough of Somerville is eligible to make application to the Community Development Block Grant Program up to \$150,000 per application; and

WHEREAS, the Borough’s Recreation Committee has prepared an application for submission to the Community Development Block Grant Program for the maximum amount of \$150,000.

THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes and endorses an application to the Community Development Block Grant Program for the Vanderveer Park Project in the amount of \$150,000 and authorizes the execution all required documents.

RESOLUTION 24-0304-088

CANCELLING UNCOLLECTIBLE SEWER UTILITY CHARGES

WHEREAS, the Tax Collector has advised that the following sewer utility are uncollectible for the reasons shown below; and

WHEREAS, the Collector has requested that the uncollectible sewer utility balances be cancelled of record.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the sewer utility charges shown below be cancelled of record and that the Collector be and is hereby authorized to adjust her records accordingly:

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
Misc-as per Attached listing	2023	\$116.49	see list	see list	Under \$10 open bal
Misc-as per Attached listing	2023	(\$188.16)	see list	see list	Under \$10 credit

<u>Utm Id</u>	<u>Location Id</u>	<u>Block</u>	<u>Lot</u>	<u>Sewer Prin Balance</u>
13-0	12	2	3.03	1.43
62-0	58	4	11	0.32
98-0	91	5	15	0.14
125-0	115	6	10	0.14
162-0	149	9	2	0.28
168-0	155	9	7	0.26
169-0	156	9	7	0.47
180-0	167	10	4	0.40
186-0	173	10	10	0.12
218-0	203	11	16	0.33
229-0	212	11.01	6	2.39
241-0	222	13.01	1.02	0.05
242-0	223	13.01	1.02	0.45
252-0	233	14	6	0.76
264-0	245	14.01	7	0.57
282-0	263	15	4	0.43
283-0	264	15	5	0.38
296-0	277	15	18	0.14
305-0	286	16	2	0.25
319-0	300	16	16	0.99
333-0	313	17	13	0.35

382-0	361	20	9	0.06
385-0	364	20	12	0.19
388-0	367	20	15	0.38
455-0	434	25	9	1.28
492-0	470	28	3	0.97
526-0	504	29.02	23	0.07
557-0	533	30	10	0.15
594-0	567	33	5	0.19
614-0	586	34	8	0.05
656-0	627	37	9	0.06
666-0	637	37	20	0.95
672-0	643	38	1	0.42
760-0	725	41	5	0.27
761-0	726	41	6	0.16
796-0	757	42	4	0.14
825-0	785	43	18	0.10
844-0	801	44	4	2.16
849-0	805	44	7	0.89
859-0	814	44	16	0.34
864-0	818	44	20	0.20
866-0	820	44	22	0.57
883-0	835	45	9	0.16
884-0	836	45	9	0.08
895-0	845	45	15	3.35
897-0	847	45	16	0.59
909-0	859	45	28	0.64
912-0	862	45	31	1.47
920-0	870	46	7	2.52
1014-0	955	48.02	1	0.24
1022-0	962	49	1.03	0.09
1028-0	968	49	4	0.19
1048-0	988	49	11	0.72
1051-0	991	49	12	1.60
1054-0	994	49	13	0.35
1057-0	997	49	15	1.23
1063-0	1003	49	21	0.86
1064-0	1004	49	22	0.15
1090-0	1028	50	16	0.43
1180-0	1103	54	1	0.66
1209-0	1131	55	13	1.91
1212-0	1134	55	16	0.20
1229-0	1150	56	15	0.29
1249-0	1166	57	9	0.25
1470-0	1351	61.02	41.01	1.01
1473-0	1353	62	1	0.25

1475-0	1355	62	1	1.36
1476-0	1356	62	1	0.25
1477-0	1357	62	1	1.38
1478-0	1358	62	1	1.38
1484-0	1364	62	1	0.25
1497-0	1372	62	8	0.50
1561-0	1429	64	11.01	2.15
1588-0	1456	66	12	0.10
1607-0	1474	67	7	0.47
1639-0	1498	68	10.01	1.01
1665-0	1522	69	2	0.42
1666-0	1523	69	2	1.53
1669-0	1526	69	6	1.28
1672-0	1529	69	14.01	0.44
1675-0	1532	69	24	0.39
1678-0	1535	69.01	1.01	3.25
1680-0	1537	69.01	1.01	1.18
1724-0	1577	71	7	0.22
1760-0	1612	71.01	2	0.02
1767-0	1618	72	2.01	0.73
1776-0	1626	72	11	0.85
1790-0	1636	72	20	0.14
1792-0	1638	72	22	0.27
1803-0	1649	73	5	0.66
1836-0	1681	73	30	0.18
1837-0	1682	74	1	1.29
1873-0	1715	75	11	0.07
1874-0	1716	75	12	0.02
1932-0	1770	75.01	16	0.39
1937-0	1775	75.01	20	2.57
1938-0	1776	75.01	21	0.11
1968-0	1804	76.01	8	0.34
2016-0	1850	78	23	1.27

0				
0	2027-			
0		1860	79	6
				0.43
0	2036-			
0		1869	79	15.01
				0.79
0	2041-			
0		1874	80	4
				2.63
0	2087-			
0		1919	82	14
				0.47
0	2102-			
0		1934	83	6
				0.09
0	2106-			
0		1938	83	7
				1.12
0	2188-			
0		2019	85	7
				0.29
0	2257-			
0		2087	86	10
				0.39
0	2267-			
0		2097	86	20
				0.55
0	2353-			
0		2183	92	15.01
				0.81
0	2398-			
0		2228	92	56
				0.21
0	2580-			
0		2404	94	19
				0.48
0	2582-			
0		2406	94	21
				0.02
0	2595-			
0		2418	94.01	5.01
				0.22
0	2616-			
0		2438	95	1
				0.17
0	2648-			
0		2469	100	1.03
				3.21
0	2703-			
0		2524	103	2
				0.20
0	2718-			
0		2538	103	14
				0.07
0	2751-			
0		2571	105	1
				0.15
0	2775-			
0		2595	105	19
				1.81
0	2799-			
0		2618	106	7.01
				0.43
0	2832-			
0		2649	107	5
				0.62
0	2838-			
0		2654	107	10
				0.25
0	2847-			
0		2661	107	17
				0.65
0	2872-			
0		2685	108	17
				0.89
0	2878-			
0		2690	108	20
				0.19
0	2905-			
0		2714	109	3
				0.00
0	2931-			
0		2738	110	6
				0.34
0	2945-			
0		2750	110	16
				0.00
0	2990-			
0		2793	112	5
				0.25
0	2991-			
0		2794	112	5
				0.25
0	3025-			
0		2827	113	19
				3.13

3027-0	2829	113	20	0.29
3029-0	2831	113	21	0.20
3039-0	2841	113	27.01	0.30
3059-0	2857	114	16	0.30
3073-0	2871	114	22	0.31
3091-0	2889	114	30	0.14
3152-0	2949	115	26.01	0.05
3171-0	2968	115	28	0.49
3199-0	2995	118	3	0.12
3208-0	3004	118	10	2.33
3209-0	3005	118	10	0.15
3267-0	3059	120	3	0.47
3298-0	3089	123	11	0.05
3350-0	3138	124.01	8	0.29
3351-0	3139	124.01	8	0.66
3356-0	3144	124.01	10	0.67
3357-0	3145	124.01	11	0.19
3359-0	3146	124.01	11	0.18
3365-0	3151	125	3	0.21
3369-0	3155	125	7	0.37
3415-0	3194	127	9	0.15
3438-0	3214	128	6	0.88
3445-0	3221	128	13	0.11
3453-0	3228	128	18	0.42
3479-0	3252	129	13	0.92
3487-0	3259	129	19	0.73
3526-0	3296	130	5	0.54
3554-0	3324	131	12	0.03
3559-0	3329	131	15	0.50
3586-0	3352	132	12	0.01
3622-0	3385	133	21	0.83
3628-0	3391	134	5	0.36
3641-0	3403	134	16	0.53

0				
0	3650-			
0		3412	135	3
				0.45
0	3664-			
0		3425	135	13
				1.21
0	3665-			
0		3426	135	14
				0.04
0	3696-			
0		3456	136	27
				0.28
0	3716-			
0		3476	137	13
				0.82
0	3758-			
0		3516	139	1
				0.56
0	3784-			
0		3541	140	5
				1.82
0	3812-			
0		3568	141	18
				0.39
0	3853-			
0		3607	143	13
				0.12
0	3861-			
0		3615	143.01	3
				1.58
0	3885-			
0		3638	143.01	10.08
				1.84
0	3965-			
0		3714	149	3.04
				1.67
0	3969-			
0		3718	149	3.08
				0.90
0	3986-			
0		3735	153	4.04
				2.41
0	4010-			
0		3759	153	8
				0.30
0	4072-			
0		3821	999	34
				0.11
0	4079-			
0		3828	999	41
				0.08
0	4081-			
0		3830	999	43
				0.06
0	4100-			
0		3855	123.05	2.02
				1.00
Totals				116.49

Utm Id	Location Id	Block	Lot	Qualifier	Sewer Prin Balance
32-0	30	3	2		-0.21
37-0	34	3	3		-0.17
51-0	48	3	17		-3.96
57-0	53	4	6		-0.16
60-0	56	4	9		-0.12
88-0	81	5	8		-0.34
102-0	95	5	19		-0.02
104-0	97	5	21		-5.75
109-0	101	6	3		-0.17
113-0	104	6	6		-0.27
116-0	107	6	7.02		-0.42
131-0	121	7	2		-0.10
145-0	133	7	14		-0.26
163-0	150	9	2		-0.24
238-0	220	12	4.01		-8.84
271-0	252	14.02	3		-3.26
275-0	256	14.02	6		-0.04
276-0	257	14.02	7		-0.75

294-0	275	15	16	-1.47
324-0	305	17	5	-0.13
328-0	309	17	9	-0.14
343-0	323	18	7	-0.19
370-0	349	19	15	-6.50
402-0	381	21	11.01	-0.15
448-0	427	25	2	-2.00
470-0	448	26	5	-0.02
489-0	467	27	3	-0.02
551-0	527	30	3	-0.29
605-0	577	33	15	-0.30
621-0	593	35	4	-0.16
659-0	630	37	12	-0.50
693-0	662	38	17	-0.92
716-0	684	39	18	-0.25
737-0	704	40	19	-0.50
740-0	707	40	22	-6.95
809-0	769	42	16	-3.25
812-0	772	42	19	-0.60
896-0	846	45	16	-0.10
921-0	871	46	7.01	-0.97
928-0	878	46	14	-5.00
962-0	910	47	16	-0.14
986-0	929	48	11	-0.05
987-0	930	48	12	-0.13
1018-0	958	48.02	4	-9.00
1023-0	963	49	2	-0.77
1036-0	976	49	5	-0.07
1053-0	993	49	13	-2.94
1059-0	999	49	17	-0.10
1145-0	1070	51	26	-1.50
1146-0	1071	51	26	-0.39
1204-0	1126	55	7	-0.09
1208-0	1130	55	12	-0.11
1217-0	1139	56	4	-0.55
1241-0	1159	57	3	-0.09
1279-0	1189	57	29	-0.40
1288-0	1196	58	6	-4.70
1310-0	1216	58	26.01	-0.09
1327-0	1233	58.01	35	-0.28
1336-0	1240	58.01	41.01	-0.09
1352-0	1252	59	3	-3.41
1366-0	1264	59	12	-0.58
1374-0	1270	59	18	-0.49

0					
0	1375-	1271	59	19	-0.08
0	1384-	1279	60	2	-0.08
0	1394-	1287	60	6.01	-0.28
0	1395-	1288	60	6.01	-0.70
0	1414-	1303	60	19	-0.46
0	1416-	1304	60	20	-0.11
0	1419-	1306	60	22	-0.71
0	1450-	1332	61.02	30	-0.80
0	1501-	1374	62	10	-0.20
0	1509-	1382	62	18	-0.52
0	1524-	1397	63	17	-0.35
0	1526-	1399	63	18	-0.80
0	1527-	1400	63	18	-0.79
0	1528-	1401	63	20	-0.18
0	1546-	1418	64	1	-0.02
0	1585-	1453	66	9	-6.50
0	1589-	1457	66	13	-0.05
0	1594-	1462	66	18	-0.33
0	1599-	1467	66	23	-0.22
0	1612-	1479	67	12	-0.04
0	1613-	1480	67	13	-0.11
0	1648-	1506	68	19	-2.49
0	1662-	1519	68	30	-0.05
0	1699-	1553	70	16	-0.58
0	1706-	1559	70	21	-0.23
0	1801-	1647	73	3	-0.09
0	1828-	1673	73	21	-0.04
0	1852-	1695	74	13	-0.44
0	1864-	1707	75	2	-0.08
0	1892-	1733	75	27.02	-0.15
0	1939-	1777	75.01	22	-5.02
0	1957-	1794	76	15	-2.67

1981-0	1816	77	8	-2.22
1997-0	1832	78	7	-0.20
2009-0	1844	78	19	-0.10
2033-0	1866	79	12	-0.12
2128-0	1960	83.01	8	-0.39
2165-0	1997	84	7	-0.48
2193-0	2024	85	12	-0.17
2202-0	2033	85	21	-0.52
2219-0	2050	85.01	3	-0.23
2295-0	2125	87	15	-0.05
2308-0	2138	87	28	-0.24
2334-0	2164	90	18	-0.40
2351-0	2181	92	13	-4.55
2358-0	2188	92	19	-0.05
2376-0	2206	92	33	-0.48
2386-0	2216	92	43	-2.06
2447-0	2277	92.03	11	-0.14
2475-0	2304	92.04	11	-0.13
2498-0	2327	92.05	17	-0.48
2504-0	2333	92.06	6	-0.35
2513-0	2342	92.06	15	-0.12
2572-0	2397	94	12	-0.03
2624-0	2446	95	9.02	-2.99
2627-0	2448	95	10	-0.02
2657-0	2478	100	4	-0.03
2674-0	2495	102	5	-2.54
2687-0	2508	102	13	-0.83
2707-0	2528	103	6	-0.17
2709-0	2530	103	7	-0.30
2739-0	2559	104	13	-0.03
2748-0	2568	104	22	-0.13
2774-0	2594	105	19	-0.03
2782-0	2601	105	24	-0.18

0					
0	2802-	2621	106	10	-0.86
0	2811-	2630	106	19	-0.65
0	2863-	2676	108	8	-0.04
0	2893-	2703	108	31	-0.49
0	2899-	2709	108	35	-0.04
0	2940-	2745	110	12	-0.04
0	3036-	2838	113	25	-0.17
0	3046-	2847	114	4	-0.02
0	3050-	2850	114	7	-0.12
0	3079-	2877	114	24	-0.20
0	3115-	2912	115	11	-0.13
0	3120-	2917	115	16	-2.50
0	3122-	2919	115	17	-0.18
0	3124-	2921	115	19	-6.14
0	3128-	2925	115	20.01	-0.50
0	3153-	2950	115	26.01	-0.16
0	3170-	2967	115	27.02	-0.19
0	3193-	2989	118	2.01	-0.12
0	3194-	2990	118	2.01	-6.83
0	3210-	3006	118	11	-2.02
0	3235-	3030	119	7	-0.22
0	3287-	3079	123	6.01	-0.97
0	3290-	3082	123	6.01	-0.96
0	3364-	3150	125	2	-0.20
0	3394-	3175	126	13	-0.02
0	3395-	3176	126	14	-6.63
0	3402-	3182	126	20	-2.42
0	3414-	3193	127	8.01	-0.24
0	3433-	3209	128	1.01	-1.21
0	3459-	3234	128	24	-0.33
0	3482-	3254	129	15	-0.58

3495-0	3267	129	27	-0.03
3536-0	3306	130	5	-0.04
3539-0	3309	130	5	-0.05
3552-0	3322	131	11	-0.42
3608-0	3371	133	13	-0.39
3618-0	3381	133	20	-0.02
3637-0	3399	134	12	-0.35
3651-0	3413	135	4	-0.03
3671-0	3432	136	5	-6.50
3735-0	3494	137	27	-3.20
3766-0	3523	139	8	-0.23
3807-0	3564	141	15	-0.26
3816-0	3572	142	4	-0.96
3884-0	3637	143.01	10.07	-4.00
3891-0	3644	144	7	-0.67
3898-0	3651	145	3	-1.50
3900-0	3653	145	5	-0.12
3901-0	3654	145	6	-0.37
3924-0	3676	146	13	-4.08
3926-0	3678	146	14	-0.38
3964-0	3713	149	3.03	-0.40
3970-0	3719	149	3.09	-0.64
3994-0	3743	153	4.12	-0.36
4012-0	3761	153	10	-0.03
4095-0	3850	75	41	-0.16
4098-0	3853	51	22	-0.40
Totals				-188.16

RESOLUTION 24-0304-089

AWARDING A CONTRACT TO SJC LAWNCARE, INC IN THE TOTAL AMOUNT OF \$129,984 FOR PETERS BROOK GREENWAY TREE PLANTING

WHEREAS, the Borough of Somerville publicly advertised for bids for Peters Brook Greenway Tree Planting in accordance with local public contract law; and

WHEREAS, Kevin Sluka, Municipal Clerk accepted bids on February 27, 20024, and read them aloud publicly witnessed by Rodney Hadley, Mark Ibraham & Peter Bondar; and

WHEREAS, the Borough of Somerville opened four bids at the time, date and location designated by the Notice to Bidders; and

WHEREAS, it is determined that SJC Lawncare, Inc.,305 Elizabeth Avenue, Cranford, New Jersey 07016 was determined to be the lowest responsible bidder in the base bid amount of \$110,484.00 and alternate amount in the amount of \$19,500 for a total of \$129,984.00

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby awards a contract to SJC Lawncare, Inc.,305 Elizabeth Avenue, Cranford, New Jersey 07016 in the amount of \$129,984 for the Peters Brook Greenway Tree Planting project.

MINUTES

OPEN PUBLIC MEETING LAW STATEMENT

Kevin Sluka, RMC, read the Open Public Meeting Law statement.

ROLL CALL

Present: Councilmembers Bonner, Denys, Mitchell, Pitts, Stravic and Vroom.

Excused Absent: Mayor Gallagher

Also Present: Kevin Sluka, Municipal Clerk and Jeremy Solomon, Borough Attorney

SALUTE TO THE FLAG

Council President Vroom led the pledge of allegiance.

APPROVAL OF MINUTES

Council President Vroom said this item will be moved to the next meeting.

DEPARTMENTAL REPORTS AND NOTICES

Council President Vroom said the department reports and notices are listed in the agenda.

COMMITTEE REPORTS

T. Bonner - The Municipal Alliance and Youth Services Commission met on February 8. The Middle School is planning a Challenge Day to combat loneliness. The next meeting is on March 14 and is open to the public. We are interviewing candidates to fill a couple of positions in the borough. Visit the website to see the current list.

R. Pitts - Our Borough was chosen as one of the 8 most hospitable small towns in the mid-Atlantic. Somerville is a great escape from the city and is noted for the diversity in its restaurants.

T. Mitchell - Last week we held a training for the employees.

G. Stravic - The Rescue Squad responded to 132 calls in February and had 1 CPR save. The Board of Health will meet on March 20 and the public is invited.

G. Denys - The Environmental Commission will meet next Tuesday, and the public is invited. We will host our traditional clean up event on April 20 for Earth Day and we will meet at the Somerville High School parking lot. We will host a Green Fair on Division Street from 11 am to 2 pm.

R. Vroom - Registration is now open for youth tennis lessons and adult pickleball. Space is limited. Registration is also open for the spring soccer clinic for students ages 4 to 7. Register online and make checks payable to Somerville Recreation.

G. Stravic - The Rescue Squad is hosting an Easter Egg Hunt on March 18 at 11 am at the Rescue Squad building.

DISCUSSION ITEM

Payment in Lieu of Taxes (PILOTs)

Presenter: Colin Driver, Director of Economic Development

- In the 2023 budget, each tax dollar was allocated so the school received 57.99%, the county received 12.33% and the borough received 29.69%.
- The school budget is presented to the town and if the town adopts it, that is the amount of money that has to be paid, regardless of the borough's finances.
- A PILOT is a payment in lieu of taxes and is not considered a tax by the government. It doesn't affect state aid and it helps to support the budget because PILOT revenue goes into the general fund.
- It provides the town with a long-term, stable flow of cash that can be anticipated
- PILOTs start when a Certificate of Occupancy is issued.
- If you have a healthy PILOT program, your taxes don't go up as much because they're offset by the income stream of the PILOT.
- The property owner still pays the land tax portion.
- The state set up PILOTs to incentivize developers to go into challenged communities.

- The owner cannot make a tax appeal to reduce payments as it is not a tax.
- In 2024, we are estimating to receive \$4,238,690 in revenue.
- The borough can use “other” sources of income to help fund the budget.
- Income from residential taxes is stabilized over time.
- School budget is funded without having to go into debt.
- Borough receives a non-tax boost in income.
- School can still receive state aid.
- The existing PILOT projects are estimated to inject between \$74 and \$104 million in personal disposable income into the local economy each year.

CDBG DISCUSSION

- Safe & Sound Somerset – Mobile Case management for Housing & Economic Stability. Seeking \$25,000 from CDBG.
- Jewish Family Service of Somerset, Hunterdon and Warren Counties – Roof Replacement
- Borough of Somerville – Playground Project - \$150,000

Open Public Session

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner			X			
Denys			X			
Mitchell		X	X			
Pitts	X		X			
Stravic			X			
Vroom			X			

Public Comments

There were no comments from the public.

Close Public Hearing

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner		X	X			
Denys			X			
Mitchell			X			
Pitts	X		X			
Stravic			X			
Vroom			X			

MEETING OPEN TO THE PUBLIC

Open Public Session

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner			X			
Denys			X			
Mitchell	X		X			
Pitts		X	X			

Stravic			X			
Vroom			X			

Public Comments

Dora Del Sordo - I'm asking for Maple Street to be included in the Borough's list of streets that allow residential parking permits. I'm making this petition because 19 Maple Street does not have a private driveway. The residents of this street border a very busy street.

Close Public Session

Council President Vroom said we will look into the concern on Maple Street.

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner	X		X			
Denys			X			
Mitchell			X			
Pitts		X	X			
Stravic			X			
Vroom			X			

ORDINANCE FOR INTRODUCTION

2729-24-0304 AMENDING CHAPTER 166-50 SCHEDULE IX ENTITLED "STOP INTERSECTIONS" TO INCLUDE DIVISION STREET AT THE INTERSECTION OF SOUTH STREET

Open Public Hearing

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner		X	X			
Denys			X			
Mitchell			X			
Pitts	X		X			
Stravic			X			
Vroom			X			

Public Comments

There were no comments from the public.

Close Public Hearing

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner			X			
Denys			X			
Mitchell		X	X			
Pitts	X		X			
Stravic			X			

Vroom			X			
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Introduction

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner			X			
Denys			X			
Mitchell		X	X			
Pitts	X		X			
Stravic			X			
Vroom			X			

CONSENT RESOLUTIONS 24-0304-076 THROUGH 24-0304-089

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner			X			
Denys			X			
Mitchell		X	X			
Pitts	X		X			
Stravic			X			
Vroom			X			

BILLS AND VOUCHERS

Account	PO #	Item	Vendor Name	Amount
3-01-20-100-000-628	23-00215	11	STAPLES CONTRACT & COMMERCIAL	37.90
3-01-20-100-000-659	24-00407	1	DECOTIIS,FITZPATRICK,COLE & WI	49.22
3-01-20-130-000-628	23-00113	2	STAPLES CONTRACT & COMMERCIAL	1,140.15
3-01-20-145-000-569	23-01121	1	BRT TECHNOLOGES, LLC	30.00
3-01-20-145-000-628	23-00093	8	STAPLES CONTRACT & COMMERCIAL	84.83
3-01-25-240-000-670	24-00413	1	SHARP ELECTRONICS CORP	134.06
3-01-25-240-000-713	23-00169	136	ATLANTIC TACTICAL	42.98
3-01-25-265-000-670	23-01579	1	AIR & GAS TECHNOLOGIES INC	812.33
3-01-26-290-000-560	23-01185	1	THE HOSE SHOP	58.23
4-01-20-100-000-511	24-00434	1	ALLORAH ZIGRAY	356.25
4-01-20-100-000-529	24-00039	4	29 SOMERSET LLC	300.00
4-01-20-100-000-530	24-00037	3	W.B. MASON CO., INC	47.11
4-01-20-100-000-530	24-00038	3	XEROX CORP	971.04
4-01-20-100-000-545	24-00383	1	MUNICIPAL CLERKS ASSOC OF NJ	75.00
4-01-20-100-000-555	24-00414	1	RUTGERS, STATE UNIV OF, NJ	653.00
4-01-20-100-000-556	24-00386	1	LISA GLOCK	200.00
4-01-20-100-000-614	24-00411	1	CODY SHAFFER	153.00
4-01-20-100-000-628	24-00253	1	RR DONNELLEY	1,065.00
4-01-20-100-000-659	24-00387	1	COLE & ASSOCIATES LLC	980.00
4-01-20-140-000-526	24-00435	1	ELAN FINANCIAL SERVICES	72.00
4-01-20-140-000-598	24-00008	3	VERIZON	119.00
4-01-20-140-000-598	24-00010	4	VERIZON	109.00
4-01-20-155-000-533	24-00042	4	JEREMY SOLOMON	4,333.00
4-01-22-195-000-628	24-00019	3	W.B. MASON CO., INC	65.31
4-01-23-220-000-586	24-00031	4	SOUTHERN SKYLAND REGIONAL HEAL	107,951.00
4-01-23-220-002-614	24-00415	1	BROWN & BROWN METRO, INC	7,775.00
4-01-25-240-000-560	24-00106	2	FULLERTON FORD INC	126.16

4-01-25-240-000-560	24-00106	3	FULLERTON FORD INC	267.34
4-01-25-240-000-560	24-00115	4	VESPIA'S/MR TIRE	197.82
4-01-25-240-000-560	24-00115	5	VESPIA'S/MR TIRE	86.28
4-01-25-240-000-560	24-00115	6	VESPIA'S/MR TIRE	1,059.77
4-01-25-240-000-560	24-00115	7	VESPIA'S/MR TIRE	351.25
4-01-25-240-000-560	24-00115	8	VESPIA'S/MR TIRE	951.54
4-01-25-240-000-560	24-00115	9	VESPIA'S/MR TIRE	86.28
4-01-25-240-000-670	24-00113	3	SHARP BUSINESS SYSTEMS	166.91
4-01-25-240-000-713	24-00099	3	ATLANTIC TACTICAL	45.98
4-01-25-240-000-713	24-00099	4	ATLANTIC TACTICAL	124.99
4-01-25-240-000-713	24-00099	5	ATLANTIC TACTICAL	49.93
4-01-25-240-000-713	24-00099	6	ATLANTIC TACTICAL	190.97
4-01-25-240-000-713	24-00099	7	ATLANTIC TACTICAL	70.99
4-01-25-240-000-713	24-00099	8	ATLANTIC TACTICAL	276.00
4-01-25-240-000-713	24-00099	9	ATLANTIC TACTICAL	141.98
4-01-25-240-000-713	24-00104	3	FLEMINGTON DEPARTMENT STORE	94.46
4-01-25-240-000-713	24-00104	4	FLEMINGTON DEPARTMENT STORE	328.99
4-01-25-240-000-713	24-00104	5	FLEMINGTON DEPARTMENT STORE	200.20
4-01-25-240-000-713	24-00104	6	FLEMINGTON DEPARTMENT STORE	-19.41
4-01-25-240-000-713	24-00301	1	OFFICER TREVOR BALDWIN	3,048.56
4-01-25-240-000-713	24-00341	2	SGT CHRISTOPHER GELARDI	988.53
4-01-25-240-000-713	24-00370	1	N-EAR, INC	805.43
4-01-25-240-000-713	24-00371	1	NICOLE DEBIASE	305.00
4-01-25-240-000-713	24-00372	1	OFFICER MAURICE ALVAREZ	317.21
4-01-25-240-001-533	24-00108	5	HARVARD PROTECTION SERVICES	4,530.88
4-01-25-265-000-557	24-00084	3	NEW JERSEY FIRE EQUIPMENT CO	70.00
4-01-25-265-000-557	24-00262	5	CENTRAL JERSEY TRAILER HITCH D	285.23
4-01-25-265-000-557	24-00262	6	CENTRAL JERSEY TRAILER HITCH D	54.20
4-01-25-265-000-557	24-00262	7	CENTRAL JERSEY TRAILER HITCH D	319.23
4-01-25-265-000-614	24-00070	2	FIRECOMPANIES.COM INC	119.97
4-01-25-265-000-661	24-00043	3	LINCOLN HOSE CO # 4	1,300.00
4-01-25-265-000-713	24-00072	2	FLEMINGTON DEPARTMENT STORE	362.45
4-01-25-265-000-713	24-00072	3	FLEMINGTON DEPARTMENT STORE	374.95
4-01-25-265-002-574	24-00107	3	AMERICAN WATER	13,002.96
4-01-25-275-000-637	24-00040	3	BOB SMITH & ASSOC.	1,666.74
4-01-26-290-000-560	24-00118	9	CENTRAL JERSEY TRAILER HITCH D	749.37
4-01-26-290-000-560	24-00118	10	CENTRAL JERSEY TRAILER HITCH D	1,210.84
4-01-26-290-000-560	24-00126	2	FOLEY INCORPORATED	455.74
4-01-26-290-000-560	24-00126	3	FOLEY INCORPORATED	22.75
4-01-26-290-000-560	24-00126	4	FOLEY INCORPORATED	25.70
4-01-26-290-000-560	24-00141	2	O D B COMPANY	501.00
4-01-26-290-000-560	24-00146	3	POWER PLACE, INC.	194.22
4-01-26-310-000-516	24-00110	2	AMPERE ELECTRICAL CONTRACTORS	823.70
4-01-26-310-000-516	24-00121	6	SCOTT BECKER PLUMBING & HEATIN	175.00
4-01-26-310-000-558	24-00120	5	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
4-01-26-310-000-558	24-00120	6	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
4-01-28-370-000-697	24-00368	1	SOMERSET COUNTY PARK COMM	4,275.00
4-01-28-370-000-699	24-00196	2	RALPH CORNIFFE	270.00
4-01-28-370-000-699	24-00198	3	MARILYN HUGUE	360.00
4-01-28-370-000-699	24-00206	3	NICHOLAS AMATO	180.00
4-01-28-370-000-699	24-00250	1	DRILLS, SKILLS & THRILLS BASKE	2,560.00
4-01-31-430-000-580	24-00149	2	PSE&G CO.	15,674.45
4-01-31-435-000-692	24-00151	2	PSE&G CO.	21,255.30
4-01-31-440-000-705	24-00014	3	VERIZON WIRELESS	196.38
4-01-31-440-000-705	24-00044	4	SOMERVILLE BOARD OF ED	1,100.00
4-01-31-445-000-717	24-00109	3	AMERICAN WATER	267.57
4-01-31-445-000-717	24-00109	4	AMERICAN WATER	889.73
4-01-55-000-000-001	24-00281	1	EAGLE POINT GUN/T J MORRIS & S	3,854.97
4-01-55-000-000-001	24-00281	2	EAGLE POINT GUN/T J MORRIS & S	3,089.20
4-01-55-000-000-001	24-00281	3	EAGLE POINT GUN/T J MORRIS & S	4,542.58
4-09-55-502-000-560	24-00164	2	VESPIA'S/MR TIRE	459.62
4-09-55-502-000-713	24-00360	1	PERSONALIZED PARAPHERNALIA	258.00

C-04-00-002-670-625	23-00774	12	AMERICAN ASPHALT & TRUCKING LL	21,500.49
G-02-40-001-000-769	23-01292	7	GEOSYNTEC CONSULTANTS	18,506.34
G-02-40-002-000-631	24-00041	3	JASON KRASKA	1,458.33
G-02-40-002-022-247	23-00911	3	T & M ASSOCIATES	229.12
G-02-40-002-022-247	23-00911	4	T & M ASSOCIATES	1,200.64
T-13-00-000-000-235	24-00153	2	ROGER'S PAVING CONTRACTING INC	17,220.00
T-13-00-000-000-235	24-00153	3	ROGER'S PAVING CONTRACTING INC	15,480.00
T-13-00-000-000-235	24-00435	2	ELAN FINANCIAL SERVICES	39.71
T-13-00-000-000-235	24-00435	3	ELAN FINANCIAL SERVICES	208.99
T-13-00-000-000-306	24-00410	2	T & M ASSOCIATES	768.00
T-13-00-000-000-306	24-00412	1	T & M ASSOCIATES	18,111.50
T-13-00-000-000-306	24-00412	2	T & M ASSOCIATES	6,883.00
T-13-00-000-000-570	23-00653	5	T & M ASSOCIATES	14,076.00
T-13-00-000-000-570	23-00653	6	T & M ASSOCIATES	1,894.50
T-18-00-000-000-211	24-00381	1	NJ DEPT OF LABOR & WF DEV	2,442.85

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner			X			
Denys			X			
Mitchell		X	X			
Pitts			X			
Stravic			X			
Vroom	X		X			

ADJOURNMENT

Council President Vroom reminded all about the St Patrick's Day parade this Sunday.

Councilmember Mitchell made a motion to adjourn the meeting, seconded by Councilmember Bonner. All voted favorably.

Respectfully Submitted,
Kevin Sluka, RMC