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

Monday, April 1, 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. March 18, 2024

4. RESOLUTION 24-0401-110 TO ENTER INTO EXECUTIVE SESSION

EXECUTIVE SESSION AGENDA

- a. Redevelopment
- b. Personnel

COUNCIL MEETING AGENDA

- 1. OPEN PUBLIC MEETING LAW STATEMENT
- 2. ROLL CALL
- 3. SALUTE TO THE FLAG
- 4. APPROVAL OF MINUTES a. March 18, 2024
- 5. DEPARTMENTAL REPORTS & NOTICES
- 6. COMMITTEE REPORTS

7. 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)

- 8. ORDINANCES FOR PUBLIC HEARING AND ADOPTION (full copy is available at the end of this agenda)
 - 2730-24-0318 AMENDING ORDINANCE #2726-24-0116 ESTABLISHING A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE
 - 2731-24-0318 AN ORDINANCE PROVIDING FUNDING FOR VARIOUS CAPITAL PURPOSES FOR THE BOROUGH OF SOMERVILLE AND APPROPRIATING \$2,132,000 FOR SUCH PURPOSE

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

(RESOLUTIONS 24-0401-111 THRU 24-0401-127)

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

- 24-0401-111 ACCEPTING THE RESIGNATION OF JOHN MUSELLI EFFECTIVE APRIL 1, 2024 (END OF BUSINESS MARCH 31, 2024)
- 24-0401-112 APPROVING SOMERVILLE FIRE DEPARTMENT APPLICATION FOR AUSTIN LAJDA
- 24-0401-113 APPROVING BRIDGEVILLE ICE CREAM TRUCK AS A RENEWAL VENDOR FOR SIX MONTHS
- 24-0401-114 AWARDING A CONTRACT TO MODERN OFFICE SYSTEMS A DISTRIBUTOR OF SPACESAVER THROUGH SOURCEWELL NATIONAL CONTRACT FOR FURNITURE TO BE INSTALLED AT THE EMERENCY SERVICES FACILITY
- 24-0401-115 AWARDING A CONTRACT TO FORBUILD DIRTT THROUGH OMNIA PARTNERS COOPERATIVE PURCHASING SYSTEM FOR FURNITURE d/b/a/ DANCKER TO BE INSTALLED AT THE EMERENCY SERVICES FACILITY
- 24-0401-116 AUTHORIZING PARKLET TO BE PLACED ON DAVENPORT STREET IN FRONT OF 9 DAVENPORT STREET
- 24-0401-117 ACCEPTING THE RESIGNATION OF FIRE CHIEF DAVE VALLONE, SR. RETROACTIVELY TO THE END OF BUSINESS MARCH 20, 2024
- 24-0401-118 APPROVING THE PURCHASE OF PROFESSIONAL SHALLOW WATER ALUMINUM BOAT PROFILE AS MODEL FROM HILLSBOROUGH VOLUNTEER FIRE COMPANY #3 IN THE AMOUNT OF \$20,000.00
- 24-0401-119 AWARDING A CONTRACT TO AMERICAN POOL NEW JERSEY FOR POOL MANAGEMENT OPERATIONS
- 24-0401-120 APPROVING SOMERVILLE FIRE DEPARTMENT APPLICATION FOR ROBERT SCANNIELLO
- 24-0401-121 AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR ENGINEERING DESIGN AND CONTRACT ADMINISTRATION & INSPECTION SERVICES TO T&M ASSOCIATES FOR SERVICES FOR 2023 CAROL PAGER ADA PLAYGROUND EXPANSION PROJECT
- 24-0401-122 APPROVING THE HIRING OF JENNIFER COLUCCI AS RECEPTIONIST/ADMINISTRATIVE ASSISTANT EFFECTIVE MAY 13, 2024
- 24-0401-123 AUTHORIZING THE RETURN OF ESCROW FUND BALANCE IN THE AMOUNT OF \$5,403.00 FOR 976 ROUTE 22, LLC FOR PROJECT AT BLOCK 554, LOT 3.01 (ASPEN DENTAL)
- 24-0401-124 SUPPORTING NJEW JERSEY SENATE BILL 2865 ESTABLISHING THE VOTER CONVENIENCE ACT
- 24-0401-125 APPOINTING DAVID MYERS AS CONSTRUCTION OFFICIAL

- 24-0401-126 AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND THE BOROUGH OF RARITAN FOR CHIEF FINANCIAL OFFICER SERVICES
- 24-0401-127 APPROVING SALARY ADJUSTMENT TO PAIGE ELSTER DURING THE TERM OF THE CHIEF FINANCIAL OFFICER SHARED SERVICES AGREEMENT WITH RARITAN BOROUGH

10. BILLS AND VOUCHERS

11. ADJOURNMENT

KEVIN SLUKA, MUNICIPAL CLERK

Ordinances scheduled for Adoption

ORDINANCE# 2730-24-0318

AMENDING ORDINANCE #2726-24-0116 ESTABLISHING A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE

BE IT ORDAINED, by the Mayor and Borough Council of the Borough of Somerville, in the County of Somerset, and the State of New Jersey, as follows:

<u>SECTION 1.</u> The salaries, wages or other compensation to be paid to the following officers and employees of the Borough of Somerville, in the County of Somerset, shall be fixed and determined from time to time by resolution of the Council, of the said Borough, at amounts or rates of not less than the respective minimum, nor more than the respective maximum amounts or rates hereinafter set forth opposite the title of the respective officers or employees as follows:

PRIMARY TITLE	MIN	MAX
MAYOR	\$3,500	\$5,500
COUNCIL MEMBER	\$3,000	\$4,500
BORO ADMINISTRATOR	\$91,600	\$142,000
BORO CLERK	\$54,400	\$90,000
DEPUTY CLERK	\$35,000	\$70,000
BORO ATTORNEY	\$32,000	\$65,000
EXECUTIVE ASSISTANT	\$40,000	\$60,000
RECEPTIONIST/ADMINISTRATIVE ASSISTANT	\$40,000	\$58,000
ASS'T TO DPW DIR/ASST TO ENGINEER	\$80,000	\$135,000
ADMIN. ASS'T TO THE POLICE CHIEF	\$45,000	\$60,000
PROJECT MANAGER	\$44,000	\$65,000
PUBLIC WORKS MANAGER	\$75,000	\$145,000
DIR OF COMM DEV	\$45,000	\$135,000
CHIEF FINANCIAL OFFICER	\$75,000	\$155,000
ASISTANT TO THE CFO/PAYROLL	\$45,000	\$70,000
RECREATION DIRECTOR	\$45,000	\$90,000
SUPT OF FIRE MAINT.	\$45,000	\$90,000
ASST SUPT FIRE	\$40,000	\$65,000
TAX ASSESSOR (PT)	\$30,000	\$65,000
ASST TAX ASSESSOR	\$32,000	\$40,000
CORRESPONDING SECTY (PT)	\$32,000	\$50,000
SECRETARY	\$32,000	\$60,000
CONFIDENTIAL SECTY	\$32,000	\$60,000
MUNICIPAL JUDGE	\$20,000	\$70,000
ASS'T TO FINANCE OFFICER/RECEPTIONIST	\$39,000	\$70,000
TAX COLLECTOR	\$32,000	\$80,000
DEP TAX COLL	\$32,000	\$70,000
DEP SEWER UTY COLL	\$32,000	\$35,000
PLUMBING SUB-CODE	\$3,000	\$25,000
FIRE SUB-CODE INSP PT	\$10,000	\$30,000
FIRE OFFICIAL	\$32,000	\$90,000

FIRE INSPECTOR/PROPERTY MTC	\$42,000	\$55,000
PART-TIME FIRE INSPECTOR	\$10,000	\$50,000
FART-TIME FIRE INSPECTOR	\$10,000	\$50,000
PART-TIME TECHNICAL ASSISTANT	\$10,000	\$30,000
TO CONSTRUCTION OFFICIAL		
FULL-TIME TECHNICAL ASSISTANT	\$45,000	\$70,000
TO CONSTRUCTION OFFICIAL	+ -,	+ -)
ELECTRICAL SUBCODE/CONST CODE OFF.	\$45,000	\$95,000
FIRE SUBCODE/INSPECTOR/	\$85,000	\$135,000
ELECTRICAL SUBCODE/INSPECTOR		
BUILDG SUB CODE/INSPECTOR		
HOUSING INSP (PT)	\$3,000	\$40,000
DEPY CODE ENF OFF	\$32,000	\$50,000
BUILDING SUB-CODE	\$2,000	\$25,000
BOOKKEEPER/CLERK	\$32,000	\$50,000
SR. CLK /TYPIST	\$32,000	\$45,000
SR. RECORDS CLERK/ADMIN ASS'T	\$40,000	\$60,000
CLERK/TYPIST PT	\$20,000	\$40,000
CLERK PT	\$10,000	\$30,000
SECTY PL/ZONING BDS (administrator)	\$32,000	\$80,000
REGISTRAR/VITAL STAT	\$45,000	\$90,000
DEP REGISTRAR/ADMIN ASS'T		· · ·
	\$45,000	\$70,000
DEPUTY REGISTRAR	\$45,000	\$65,000
PARK ENFORC OFF	\$33,000	\$60,000
RECEPTIONIST – PT	\$17.00/hr	\$26.00/hr
PARK ENFORC. – PT.	\$17.00/hr	\$26.00/hr
PART-TIME INTERN	\$17.00/hr	\$20.00/hr
PART-TIME CLERICAL	\$17.00/hr	\$30.00/hr
RECREATION ASSISTANTS	\$17.00/hr	\$30.00/hr
LIFEGUARDS	\$18.00/hr	\$25.00/hr
POOL SUPERVISOR	\$21.00/hr	\$25.00/hr
PART-TIME FIRE MAINTENANCE (hourly)	\$17.00/hr	\$35.00/hr
PART-TIME FIRE MAINTENANCE	\$10,000	\$35,000
INTERN	\$17.00/hr	\$25.00/hr
	+	
FIRE MAINTENANCE	\$17.00/hr	\$26.00/hr
FIRE DEPARTMENT:		
FIRE APPARATUS DRIVER	\$600	\$2,000
FIRE DUTY	\$17.00/hr	\$20.00/hr
FIRE WATCH	\$17.00/hr	\$20.00/hr
FIRE ON-CALL	\$17.00/hr	\$20.00/hr
	ψ17.00/11	\$20:00/III
POLICE DEPARTMENT: (salary as per collective		• • • • • • • •
CHIEF OF POLICE	\$140,000	\$195,000
CAPTAIN	\$115,000	\$190,000
LIEUTENANT	\$105,000	\$185,000
SERGEANT	\$79,000	\$180,000
DETECTIVE	\$60,000	\$165,000
PATROLMAN	\$50,000	\$165,000
PUBLIC WORKS: DPW employees are hourly en	mployees salary as p	per collective bargaining
<u>contract</u>		
GENERAL	\$50,000	\$85,000
SUPERVISING MECHANIC	\$48,000	\$85,000
MECHANIC	\$44,000	\$75,000
		· · ·
HEAVY EQUIP OPR	\$46,000	\$70,000
LIGHT EQUIP OPR	\$46,000	\$70,000
DRIVER LABORER	C 1 C 000	\$65,000
LABORERS	\$46,000	
	\$40,000 \$40,000	\$55,000
DRIVER-LABORER-INSPECTOR		\$55,000
	\$40,000 \$40,000	\$55,000 \$60,000
CUSTODIAN	\$40,000 \$40,000 \$35,000	\$55,000 \$60,000 \$55,000
CUSTODIAN HEAD CUSTODIAN	\$40,000 \$40,000 \$35,000 \$37,000	\$55,000 \$60,000 \$55,000 \$58,000
CUSTODIAN HEAD CUSTODIAN PART- TIME LABORER	\$40,000 \$40,000 \$35,000 \$37,000 \$17.00/hr	\$55,000 \$60,000 \$55,000 \$58,000 \$30.00/hr
CUSTODIAN HEAD CUSTODIAN	\$40,000 \$40,000 \$35,000 \$37,000	\$55,000 \$60,000 \$55,000 \$58,000

Part time employees and Public Works employees are hourly employees.

Contracts for PBA, OPEIU and AFSCME shall govern salary adjustments of fulltime and unionized part-time employees.

Hourly, non-unionized and management are governed by the Borough Council.

SECTION 2. Not all titles are used. The Borough reserves the right to amend the ordinance to accommodate new titles.

SECTION 3. The Borough Council reserves the right to hire any individual within the range by Resolution.

<u>SECTION 4</u>. This ordinance shall take effect immediately upon its final passage and publication as required by law.

ORDINANCE NO. 2731-24-0318

AN ORDINANCE PROVIDING FUNDING FOR VARIOUS CAPITAL PURPOSES FOR THE BOROUGH OF SOMERVILLE AND APPROPRIATING \$2,132,000 FOR SUCH PURPOSE

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET AND STATE OF NEW JERSEY, AS FOLLOWS:

<u>Section 1</u>. The Borough of Somerville, in the County of Somerset, New Jersey, authorizes various capital improvements to be undertaken, including:

(a) Improvements to Lincoln Avenue/Cleveland Street, Altamont Place and Safe Routes to School	\$1,842,000 (includes \$482,000 NJDOT Grant)
(b) Library Roof Replacement	\$110,000
(c) Acquisition of Sport Utility Vehicle	\$80,000
(d) Acquisition of Street Cameras	\$100,000

to be funded from the sources specified in Section 2 of the Ordinance.

<u>Section 2</u>. The amount of \$2,132,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Capital Improvement Fund in the amount of \$2,132,000 (\$482,000 of said amount expected to be derived from a NJDOT grant)

<u>Section 3</u>. In connection with the purpose and the amount authorized in Sections 1 and 2 hereof, the Borough determines the purpose described in Section 1 hereof is not a Current Expense and is an improvement which the Borough of Somerville may lawfully make as a general improvement.

<u>Section 4</u>. All ordinances or parts of ordinances which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistency.

<u>Section 5</u>. This Ordinance shall take effect immediately upon due passage and publication according to law.

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

RESOLUTION 24-0401-111

ACCEPTING THE RESIGNATION OF JOHN MUSELLI EFFECTIVE APRIL 1, 2024 (END OF BUSINESS MARCH 31, 2024)

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation of John Muselli effective April 1, 2024 (end of business March 31, 2024). We wish him well and thank him for his service.

RESOLUTION 24-0401-112

APPROVING SOMERVILLE FIRE DEPARTMENT APPLICATION FOR AUSTIN LAJDA

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves Somerville Fire Department Application for Austin Lajda.

RESOLUTION 24-0401-113

APPROVING BRIDGEVILLE ICE CREAM TRUCK AS A RENEWAL VENDOR FOR SIX MONTHS

BE IT RESOLVED, that the Borough Council of the Borough of Somerville State of New Jersey, hereby approve Bridgeville Ice Cream Truck as a renewal vendor for six months (it will be contingent upon health permit/inspection).

RESOLUTION 24-0401-114

AWARDING A CONTRACT TO MODERN OFFICE SYSTEMS A DISTRIBUTOR OF SPACESAVER THROUGH SOURCEWELL NATIONAL CONTRACT FOR FURNITURE TO BE INSTALLED AT THE EMERENCY SERVICES FACILITY

WHEREAS, the advertised an intent to purchase in its official newspaper providing an opportunity for comments and no comments were received; and

WHEREAS, the Borough of Somerville adopted Resolution 24-0318-107 announcing its intent to purchase utilizing Sourcewell a National Cooperative, from Spacesaver distributed through Modern Office Systems in the amount of \$207,765.43; and

WHEREAS, the Borough of Somerville hereby awards a contract to Modern Office Systems, LLC 45 West 36th Street, New York, NY 10018 in the amount of \$207,765.42.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a contract to Modern Office Systems, LLC 45 West 36th Street, New York, NY 10018 in the amount of \$207,765.42 utilizing the Sourcewell National Contract #010920-SPC.

RESOLUTION 24-0401-115

AWARDING A CONTRACT TO FORBUILD - DIRTT THROUGH OMNIA PARTNERS COOPERATIVE PURCHASING SYSTEM FOR FURNITURE d/b/a/ DANCKER TO BE INSTALLED AT THE EMERENCY SERVICES FACILITY

WHEREAS, the Borough of Somerville is an active member of Omnia Partners and has previously entered into a master agreement as a participating member; and

WHEREAS, the Borough of Somerville has identified a need for manufactured customized prefabricated construction solutions for office spaces at 85-101, 85 Gaston Avenue which is available through Omnia Membership, Contract # R2211-01; and

WHEREAS, the Borough of Somerville hereby awards a contract to Forbuild - DIRTT, having its principal address at 7145 West Tidwell Road, Houston, Texas, 77092in the amount of \$50,125.00 utilizing Omni Partners Cooperative Contract #R2211-01 and shall issue a purchase order to Dancker indicating d/b/a as Dancker reflecting Purchase Order as Dancker.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a contract to DIRTT, having its principal address at 7145 West Tidwell Road, Houston, Texas, 77092 in the amount of \$50,125.00utilizing Omni Partners Cooperative Contract #R2211-01.

RESOLUTION 24-0401-116

AUTHORIZING PARKLET TO BE PLACED ON DAVENPORT STREET

IN FRONT OF 9 DAVENPORT STREET

WHEREAS, the restaurant located at 9 Davenport Street has requested a parklet to be to be located on Davenport Street in front of 9 Davenport Street; and

WHEREAS, the business shall provide the Borough of Somerville the appropriate insurance prior to locating the parklet.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a parklet to be placed on Davenport Street in front of 9 Davenport Street.

RESOLUTION 24-0401-117

ACCEPTING THE RESIGNATION OF FIRE CHIEF DAVE VALLONE, SR. RETROACTIVELY TO THE END OF BUSINESS MARCH 20, 2024

BE IT RESOLVED by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the resignation of Fire Chief Dave Vallone Sr., retroactively to the end of business March 20, 2024 and wishes him well in his future endeavors.

RESOLUTION 24-0401-118

APPROVING THE PURCHASE OF PROFESSIONAL SHALLOW WATER ALUMINUM BOAT PROFILE AS MODEL FROM HILLSBOROUGH VOLUNTEER FIRE COMPANY #3 IN THE AMOUNT OF \$20,000.00

WHEREAS, N.J.S.A. 40A:11- 36 enables a contracting unit to make a sale to the United States, the State of New Jersey or any other contracting unit of any body politic to which contributes tax raised funds without advertising; and

WHEREAS, the Hillsborough Volunteer Fire Company #3 is selling a shallow water aluminum boat Profile AS model in the amount of \$20,000.00; and

WHEREAS, the Borough of Somerville Fire Department has performed a review and has determined that the price being offered is less than 85% of it actual value; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the purchase of a shallow water aluminum boat Profile AS model from the Hillsborough Volunteer Fire Company #3 in the amount of \$20,000.00.

RESOLUTION 24-0401-119

AWARDING A CONTRACT TO AMERICAN POOL NEW JERSEY FOR POOL MANAGEMENT OPERATIONS

WHEREAS, the Borough of Somerville publicly advertised for bids to perform pool management operations in accordance with local public contract law; and

WHEREAS, Kevin Sluka, Municipal Clerk accepted bid on March 21, 2024 and read them aloud publicly witnessed by Kathy Gerndt Recreation Director; and

WHEREAS, the Recreation Committee has been informed and recommends the award of said project for the 2024 season: and

WHEREAS, it is determined that American Pool New Jersey, 85 Campus Drive, Edison, New Jersey 08837 was the lowest responsible bidder in the amount of \$63,100.

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby award a contract to American Pool New Jersey, 85 Campus Drive, Edison, New Jersey 08837 at \$63,100 for pool management operations.

RESOLUTION 24-0401-120

APPROVING SOMERVILLE FIRE DEPARTMENT APPLICATION FOR ROBERT SCANNIELLO

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves Somerville Fire Department Application for Robert Scanniello.

RESOLUTION 24-0401-121

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR ENGINEERING DESIGN AND CONTRACT ADMINISTRATION & INSPECTION SERVICES TO T&M ASSOCIATES FOR SERVICES FOR 2023 CAROL PAGER ADA PLAYGROUND EXPANSION PROJECT

WHEREAS, the Borough of Somerville requires professional surveying, engineering and contract administration & inspection services; and

WHEREAS, the Borough Administrator has determined and certified in writing by copy of this Resolution that the value of the contract will exceed \$17,500; and

WHEREAS, the firm of T&M Associates submitted a proposal that exhibited a familiarity with the Borough of Somerville, experience with municipalities within the County, public clients of similar size, projects of similar size, budgets of similar size and a rate schedule acceptable to the Borough; and

WHEREAS, the Borough of Somerville has utilized the firm of T&M Associates., in the past and found their work to be satisfactory; and

WHEREAS, the firm of T&M Associates shall serve as project engineer in accordance with their proposal dated February 14, 2024

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Somerville, County of Somerset, State of New Jersey as follows:

- 1. A professional services contract with T&M Associates, 1455 Broad Street, Suite 250, Bloomfield, NJ 07003 is hereby authorized
- 2. The Mayor and Clerk are authorized to sign a contract with T&M Associates, 1455 Broad Street, Suite 250, Bloomfield, NJ 07003 in accordance with the following terms and conditions:
 - A. Term: For length of project
 - B. Rate: \$19,600.00

C. Services: The firm shall provide Professional Engineering and Contract Administration & Inspection Services

- 3. The Borough Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once in the Official Newspaper stating the nature, duration, service and amount of this contract.
- 4. The Borough Clerk shall make copies of this resolution available for public inspection at the Municipal Building, 25 West End Avenue, Somerville, NJ during regular business hours.

RESOLUTION 24-0401-122

APPROVING THE HIRING OF JENNIFER COLUCCI AS RECEPTIONIST/ADMINISTRATIVE ASSISTANT EFFECTIVE MAY 13, 2024

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the hiring of Jennifer Colucci as

Receptionist/Administrative Assistant effective May 13, 2024 at an annual salary of \$50,000 which shall be prorated for 2024.

RESOLUTION 24-0401-123

AUTHORIZING THE RETURN OF ESCROW FUND BALANCE IN THE AMOUNT OF \$5,403.00 FOR 976 ROUTE 22, LLC FOR PROJECT AT BLOCK 554, LOT 3.01 (ASPEN DENTAL)

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the return of escrow fund balance in the amount of \$5,403.00 for 976 Route 22, LLC for sewer inspections at Aspen Dental.

RESOLUTION 24-0401-124

SUPPORTING NJEW JERSEY SENATE BILL 2865 ESTABLISHING THE VOTER CONVENIENCE ACT

BE IT RESOLVED, the Borough Council of the Borough of Somerville supports New Jersey Senate Bill 2865 known as the Voters Convenience Act to allow voters to cast their vote at any polling location within the municipality:

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby directs the Municipal Clerk to electronically send a copy of this resolution to Somerville Borough's legislative representatives and to the sponsors of New Jersey Senate Bill 2865.

RESOLUTION 24-0401-125

APPOINTING DAVID MYERS AS CONSTRUCTION OFFICIAL

WHEREAS, the Borough of Somerville has a vacancy in the position of Construction Official effective April 1, 2024; and

WHEREAS, David Myers is an employee of the Borough of Somerville and is the sole employee on staff that possesses the license required by the New Jersey Department of Community Affairs to hold the position of Construction Official and is qualified to perform such services; and

WHEREAS, David Myers currently holds the position of Fire SubCode/Inspector, Electrical SubCode Official/Inspector, Building Inspector, and Plumbing SubCode Official/Inspector; and

WHEREAS, David Myers shall also hold the title of Building SubCode Official temporarily until the Borough fills said title; and

WHEREAS, David Myers shall be paid \$145,668.48 annually, effective April 1, 2024 and prorated for the remainder of the year.

BE IT RESOLVED, the Borough Council of the Borough of Somerville appoints David Myers as Construction Official effective April 1, 2024 and Building SubCode Official temporarily and retains the positions of Fire SubCode/Inspector, Electrical SubCode Official/Inspector, Building Inspector and Plumbing SubCode Official/Inspector.

RESOLUTION 24-0401-126

AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND THE BOROUGH OF RARITAN FOR CHIEF FINANCIAL OFFICER SERVICES

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq., municipalities are authorized to enter into agreements to provide or receive services; and

WHEREAS, the Borough of Somerville and the Borough of Raritan are adjacent municipalities in the County of Somerset that lend to opportunities to share services when and if the need arises; and

WHEREAS, the Borough of Raritan will have a vacancy in the position of Chief Financial Officer and desires to enter into a Shared Service Agreement and wherein the Borough of Somerville has the ability to provide the services of a Chief Financial Officer as outlined in the Shared Services Agreement; and

WHEREAS, the Mayor of Somervile Borough and Municipal Clerk are hereby authorized to execute the Shared Services Agreement on behalf of the Borough of Somerville:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey that the Mayor and Municipal Clerk are hereby authorized to execute a Shared Services Agreement and all pertinent documents wherein the Borough of Somerville will provide Chief Financial Officer services to the Borough of Raritan as per the terms and conditions listed in the Shared Services Agreement.

BE IT FUTHER RESOLVED, that the Somerville Borough Municipal Clerk shall file a copy of the fully executed copy of the Agreement to the State of New Jersey, Division of Local Government Services and required cover sheet.

RESOLUTION 24-0401-127

APPROVING SALARY ADJUSTMENT TO PAIGE ELSTER DURING THE TERM OF THE CHIEF FINANCIAL OFFICER SHARED SERVICES AGREEMENT WITH RARITAN BOROUGH

WHEREAS, the Borough of Somerville and the Borough of Raritan authorized Shared Services Agreement for sharing of, Paige Elster Chief Financial Officer; and

WHEREAS, the Borough of Somerville shall serve as host agency for the Shared Services Agreement; and

WHEREAS, the Borough of Somerville employs Paige Elster, as the Chief Financial Officer, and she serves as an exempt management employee; and

WHEREAS, the Shared Services Agreement, adopted by Resolution 24-0401-126 is for a maximum duration of nine months and calls for payments made to the Borough of Somerville by the Borough of Raritan and adjustment of salary for Paige Elster; and

WHEREAS, Paige Elster's salary shall be increased by \$45,000 for the nine-month period through 12/31/2024, or prorated during the term of the Shared Services Agreement; and

WHEREAS, if the Agreement were to terminate prior to the nine-month period both the payments made by Raritan and adjustment to salary shall also terminate and be prorated accordingly.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the salary adjustment to Paige Elster during the term of the Chief Financial Officer Shared Services Agreement with Raritan Borough in the increased amount of \$45,000 and if said agreement shall terminate, the payments by Raritan Borough and the salary adjustment shall terminate and payments shall be prorated.

MINUTES

OPEN PUBLIC MEETING LAW STATEMENT

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

ROLL CALL

Present: Councilmembers Pitts, Mitchell, Bonner, Denys, Stravic and Vroom Excused Absent: Mayor Gallagher Also Present: Kevin Sluka, Municipal Clerk and Jeremy Solomon, Borough Attorney

SALUTE TO THE FLAG

Council President Roger Vroom led the pledge of allegiance.

APPROVAL OF MINUTES – March 18, 2024

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner	Х		Х			
Denys			Х			
Mitchell					Х	
Pitts					Х	
Stravic		Х	Х			
Vroom			Х			

DEPARTMENTAL REPORTS AND NOTICES

Council President Vroom said there are no departmental reports and notices.

COMMITTEE REPORTS

<u>T Bonner</u> - Nothing to report.

R. Pitts - Nothing to report.

<u>T. Mitchell</u> - There will be a job fair on April 24, from 10 am to 2 pm, at the Imperia on Easton Avenue. The Wallace House is requesting a letter of support for their application to the NJ Historic Trust. The Historic Advisory Committee supports this.

<u>G. Denys</u> - The Somerset Raritan Valley Sewerage Authority is discussing plans to update the facility on Polhemus Lane. The community garden application is open until April 15. You can also apply for street trees. There are many Earth Day activities on April 20, including the Town Clean up starting at 9 am. The Green Fair is from 11 am to 2 pm on Division Street. That weekend there will be a Town-wide Swap. All details are posted on <u>www.somervillenj.org</u>.

<u>G. Stravic</u> - The Board of Health will be at the Green Fair. They are in the process of renegotiating our contract with the county. The First Aid Squad had their Easter Egg Hunt on Saturday and it was a great success. There was also a separate egg hunt on the basketball court for kids with limited mobility.

<u>R. Vroom</u> - Registration is still open for adult pickleball, youth tennis and youth soccer. Go to the borough website for current updates.

MEETING OPEN TO THE PUBLIC

Open Public Session

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner			Х			
Denys			Х			
Mitchell			Х			
Pitts		Х	Х			
Stravic	Х		Х			
Vroom			Х			

Public Comments

There were no comments from the public.

Close Public Session

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner			Х			
Denys			Х			
Mitchell			Х			
Pitts	Х		Х			
Stravic		Х	Х			
Vroom			Х			

ORDINANCES FOR PUBLIC HEARING AND ADOPTION

2730-24-0318 AMENDING ORDINANCE #2726-24-0116 ESTABLISHING A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE

Open public session

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner			Х			
Denys			Х			
Mitchell	Х		Х			
Pitts		Х	Х			
Stravic			Х			
Vroom			Х			

There were no public comments.

Close public session

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner			Х			
Denys			Х			
Mitchell		Х	Х			
Pitts	Х		Х			
Stravic			Х			
Vroom			Х			

Adoption

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner			Х			
Denys			Х			
Mitchell	Х		Х			
Pitts		Х	Х			
Stravic			Х			

Vroom		Х			
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2731-24-0318 AN ORDINANCE PROVIDING FUNDING FOR VARIOUS CAPITAL PURPOSES FOR THE BOROUGH OF SOMERVILLE AND APPROPRIATING \$2,132,000 FOR SUCH PURPOSE

Open public session

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner	Х		Х			
Denys			Х			
Mitchell			Х			
Pitts		Х	Х			
Stravic			Х			
Vroom			Х			

There were no public comments.

Close public session

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner			Х			
Denys		Х	Х			
Mitchell			Х			
Pitts	Х		Х			
Stravic			Х			
Vroom			Х			

Adoption

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner			Х			
Denys			Х			
Mitchell	Х		Х			
Pitts		Х	Х			
Stravic			Х			
Vroom			Х			

CONSENT RESOLUTIONS 24-0401-111 THROUGH 24-0401-127 (except for Resolutions 24-0401-117 and 24-0401-118)

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner			Х			
Denys			Х			
Mitchell	Х		Х			
Pitts		Х	Х			
Stravic			Х			

Vroom	Х		
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24-0401-117 ACCEPTING THE RESIGNATION OF FIRE CHIEF DAVE VALLONE, SR. RETROACTIVELY TO THE END OF BUSINESS MARCH 20, 2024

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner			Х			
Denys			Х			
Mitchell	Х		Х			
Pitts		Х	Х			
Stravic			Х			
Vroom			Х			

Discussion

Council President R. Vroom thanked Chief Vallone for his service.

24-0401-118 APPROVING THE PURCHASE OF PROFESSIONAL SHALLOW WATER ALUMINUM BOAT PROFILE AS MODEL FROM HILLSBOROUGH VOLUNTEER FIRE COMPANY #3 IN THE AMOUNT OF \$20,000.00

Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner		Х	Х			
Denys			Х			
Mitchell			Х			
Pitts	Х		Х			
Stravic				Х		
Vroom			Х			

Discussion

<u>G. Stravic</u> - Last year we approved a boat purchase by the Fire Department and I'm wondering why we're approving another one. Last time was \$1 and this time is \$20,000. I believe last year the boat needed work. We have a boat at the Rescue Squad. The Rescue Squad and OEM were not informed of this purchase. I'm wondering why we're being brought this before it has been worked out with the two parties and what the condition of this boat is.

<u>R. Vroom</u> - The boat from last year was a donation from Somerset County for \$1. That boat has had some work and still needs more. The Fire Department has been working with the Rescue Squad on joint training. This boat is in terrific shape and is functional.

<u>G. Stravic</u> – So we're going to have three boats in town.

<u>R. Vroom</u> - The Fire Department will have two boats and the Rescue Squad has one.

<u>K. Sluka</u> – There was a commitment a couple of years ago for the Swiftwater Rescue. We've applied for grants multiple times and were unsuccessful.

G. Stravic – So, this is part of the Fire Department budget?

K. Sluka – Yes, that's correct.

BILLS AND VOUCHERS

3-01-25-260-000-673 23-00168 ATLANTIC TACTICAL 212.97 3-01-25-265-000-673 23-00151 SIGNS AND SAFETY DEVICES L.L.C 155.00 3-01-26-265-000-673 23-00151 SIGNS AND SAFETY DEVICES L.L.C 125.00 3-01-26-263-000-665 24-0031 SW SOUTH BRIDGE LLC 4.75.00 3-01-26-305-000-665 24-00405 DEUTSCH FAMLY HOLDINGS LLC 3.43.20 3-01-26-305-000-665 24-00405 DEUTSCH FAMLY HOLDINGS LLC 3.43.20 3-01-26-305-000-662 24-0053 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 3-01-20-100-000-502 24-00531 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-522 24-00532 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-00-562 24-00552 REGIONAL CENTER PARTNERSHIP 10.808.00 4-01-20-100-00-562 24-00552 REGIONAL CENTER PARTNERSHIP 10.808.00 4-01-20-100-00-562 24-0055 EAA FINANCIAL SERVICES 72.00 4-01-20-100-00-562 24-0055 EAA FINANCIAL SERVICES 72.00 4-01-20-100-00-562 24-00053 KIN TC CONSULT	Account	PO #	Vendor Name	Amount
3-01-26-290-000-673 23-00151 SIGNS AND SAFETY DEVICES L.L.C 125.00 3-01-26-290-000-673 23-00151 SIGNS AND SAFETY DEVICES L.L.C 193.00 3-01-26-305-000-656 24-0033 SW SOUTH BRIDGE LLC 4,575.00 3-01-26-305-000-656 24-0043 MAIN ASSOCIATES, LP 1,716.00 3-01-26-305-000-650 24-0033 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-502 24-00531 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-522 24-00531 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-520 24-00551 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-528 24-00552 REGIONAL CENTER PARTNERSHIP 10,390.00 4-01-20-100-000-528 24-00555 RIAN CALLAGHER 250.00 4-01-20-140-000-533 24-00555 RIAN CALLAGHER 250.00 4-01-20-140-000-533 24-0053 KRS IT CONSULTING LLC 6,747.50 4-01-20-140-000-533 24-0053 KRS IT CONSULTING LLC 86.467 4-01-22-140-000-533 24-00053 KRS IT CONSULTING LLC	3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	212.97
3-01-26-290-000-673 23-00151 SIGNS AND SAFETY DEVICES L.L.C 125.00 3-01-28-305-000-656 24-00403 MIN ASSOCIATES, LP 1,716.00 3-01-28-305-000-656 24-00405 DEUROSCHARES, LP 1,716.00 3-01-28-305-000-656 24-00405 DEUROSCHARES, LP 1,716.00 3-01-28-305-000-650 24-00405 DEUROSCHARES, LP 1,716.00 4-01-20-100-000-502 24-00531 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-502 24-00051 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-529 24-00026 DRIVER ASSOCIATES LLC 300.00 4-01-20-100-000-529 24-00052 REGIONAL CENTER PARTNERSHIP 10,490.00 4-01-20-100-000-532 24-00053 REGIONAL CENTER PARTNERSHIP 10,490.00 4-01-20-140-000-533 24-00053 KRS IT CONSULTING LLC 6,747.50 4-01-20-140-000-533 24-00053 KRS IT CONSULTING LLC 984.60 4-01-20-150-000-628 24-00034 STATEWIDE INSURANCE FUND 248.897.00 4-01-20-2150-000-628 24-00034 STATEWIDE INSURANCE FUND	3-01-25-265-000-697	23-01560	SOMERSET COUNTY EMERGENCY SERV	800.00
3-01-26-290-000-673 23-00151 SIGNS AND SAFETY DEVICES L.L.C 133.00 3-01-26-305-000-656 24-0003 NIN ASSOCIATES, LP 1,716.00 3-01-26-305-000-656 24-00037 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-502 24-00537 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-520 24-00538 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-520 24-00538 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-528 24-00532 REGIONAL CENTER PARTNERSHIP 10.989.00 4-01-20-100-000-528 24-00552 REGIONAL CENTER PARTNERSHIP 10.989.00 4-01-20-100-000-528 24-00555 RIAN FINANCIAL SERVICES 72.00 4-01-20-140-000-533 24-00555 RIAN FINANCIAL SERVICES 72.00 4-01-20-140-000-533 24-00053 KRS IT CONSULTING LLC 98.460 6-12-20-150-000-533 24-00053 KRS IT CONSULTING LLC 98.460 6-12-21-550-000-533 24-00051 SOUTHERN SKYLAND REGIONAL HEAL 106.83.00 6-12-21-550-000-532 24-00051	3-01-26-290-000-673	23-00151	SIGNS AND SAFETY DEVICES L.L.C	550.00
3-01-26-305-000-656 24-00391 SW SOUTH BRIDGE LLC 4,576.00 3-01-26-305-000-656 24-00405 MAIN ASSOCIATES, LP 1.716.00 3-01-26-305-000-656 24-00557 NEW JERSEY LEAGUE OF MUNICIPAL 210.00 4-01-20-100-000-502 24-00538 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-502 24-00531 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-502 24-00531 DNNA D'ANUNCIACAO 200.00 4-01-20-100-000-550 24-00552 REGIONAL CENTER PARTNERSHIP 1,869.00 4-01-20-100-000-530 24-00552 REGIONAL CENTER PARTNERSHIP 1,869.00 4-01-20-140-000-533 24-00553 BIANA GALLAGHER 250.00 4-01-20-140-000-533 24-00053 KRIST CONSULTING LLC 98.469 4-01-20-155-000-533 24-00053 KRIST CONSULTING LLC 98.489 4-01-22-155-000-628 24-00134 SOUTHERN SKYLAND REGIONAL HEAL 106.833.00 4-01-25-240-000-713 24-0024 KREWTDE INSUENACE FUND 24.897.00 4-01-25-240-000-713 24-0024 KREWTDE INSUENACE FUND	3-01-26-290-000-673	23-00151	SIGNS AND SAFETY DEVICES L.L.C	125.00
3-01-26-305-000-656 24-00405 MAIN ASSOCIATES, LP 1,716.00 3-01-26-305-000-656 24-00405 DEUTSCH FAMILY HOLDINGS LLC 3,432.00 4-01-20-100-000-602 24-00537 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-502 24-00531 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-529 24-00531 DONNA D'ANUNCIACAO 200.00 4-01-20-100-000-529 24-00552 BEGIONAL CENTER PARTNERSHIP 10,800.00 4-01-20-100-00-526 24-00553 REGIONAL CENTER PARTNERSHIP 10,800.00 4-01-20-140-000-526 24-00553 REGIONAL CENTER PARTNERSHIP 10,800.00 4-01-20-140-000-533 24-0053 KRSIT CONSULTING LLC 6,747.50 4-01-20-140-000-533 24-00053 KRSIT CONSULTING LLC 18.55 4-01-22-195-000-628 24-00013 SUTHERN SKYLAND REGIONAL HEAL 166,830.00 4-01-22-240-000-733 24-0024 W.B. MASON CO., INC 461,83 4-01-25-240-000-733 24-0039 ATLANTIC TACTICAL 155.94 4-01-25-240-000-733 24-0039 ATLANTIC TACTICAL	3-01-26-290-000-673	23-00151	SIGNS AND SAFETY DEVICES L.L.C	193.00
3-01-26-305-000-656 24-00405 DEUTSCH FAMILY HOLDINGS LLC 3,432.00 4-01-20-100-000-502 24-00537 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-502 24-00511 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-556 24-00512 DOINNA D'ANUNCIACAO 200.00 4-01-20-100-000-556 24-00523 DRIVER ASSOCIATES LLC 13,600.00 4-01-20-100-000-728 24-00553 BRIAN GALLAGHER 250.00 4-01-20-100-000-533 24-00553 ELAN FINANCIAL SERVICES 72.00 4-01-20-140-000-533 24-00053 KRS IT CONSULTING LLC 984.60 4-01-20-140-000-533 24-00053 KRS IT CONSULTING LLC 984.60 4-01-20-140-000-633 24-00015 KRS IT CONSULTING LLC 984.60 4-01-22-150-000-632 24-0013 SOUTHERN SKYLAND REGIONAL HEAL 106,833.00 4-01-22-21-000-628 24-0013 SOUTHERN SKYLAND REGIONAL HEAL 106,839.00 4-01-25-240-000-713 24-0029 ATLANTC TACTICAL 126,897.00 4-01-25-240-000-713 24-0029 ATLANTC TACTICAL <td< td=""><td>3-01-26-305-000-656</td><td>24-00391</td><td>SW SOUTH BRIDGE LLC</td><td>4,576.00</td></td<>	3-01-26-305-000-656	24-00391	SW SOUTH BRIDGE LLC	4,576.00
4-01-20-100-000-502 24-00537 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-502 24-00533 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-528 24-0053 DENIXE RASUCAUE OF MUNICIPAL 165.00 4-01-20-100-000-528 24-0052 DENIXER ASSOCIATES LLC 300.00 4-01-20-100-000-528 24-00525 REGIONAL CENTER PARTNERSHIP 10,890.00 4-01-20-100-000-528 24-00553 REAIN CALLAGHER 250.00 4-01-20-140-000-533 24-00053 REST CONSULTING LLC 67.47.50 4-01-20-140-000-533 24-00031 STO CONSULTING LLC 98.60 4-01-20-140-000-533 24-00031 STO CONSULTING LLC 98.460 4-01-20-140-000-538 24-00031 STO CONSULTING LLC 98.697.00 4-01-22-20-000-586 24-00031 STOTHERN SKYLAND REGIONAL HEAL 106.633.00 4-01-25-20-000-628 24-00033 STATEWIDE INSURANCE FUND 228.897.00 4-01-25-240-000-713 24-00093 ATLANTC TACTICAL 169.89 4-01-25-240-000-713 24-00093 ATLANTC TACTICAL 169.99 </td <td>3-01-26-305-000-656</td> <td>24-00403</td> <td>MAIN ASSOCIATES, LP</td> <td>1,716.00</td>	3-01-26-305-000-656	24-00403	MAIN ASSOCIATES, LP	1,716.00
4-01-20-100-000-502 24-00533 NEW JERSEY LEAGUE OF MUNICIPAL 165.00 4-01-20-100-000-526 24-00531 NEW JERSEY LEAGUE OF MUNICIPAL 166.00 4-01-20-100-000-526 24-00532 DONNA DANUNCIACAO 200.00 4-01-20-100-000-526 24-00552 REGIONAL CENTER PARTNERSHIP 10,890.00 4-01-20-100-000-528 24-00553 BRIAN GALLAGHER 250.00 4-01-20-140-000-533 24-00533 REGIONAL CENTER PARTNERSHIP 10,890.00 4-01-20-140-000-533 24-00053 RKS IT CONSULTING LLC 984.60 4-01-20-140-000-533 24-00033 KRS IT CONSULTING LLC 984.60 4-01-20-150-000-628 24-00034 STLEWIY SOLOMON 4333.00 4-01-22-150-000-628 24-00034 STLEWING ELGONAL HEAL 106,838.01 4-01-25-240-000-713 24-00034 STLEWING ELGONAL HEAL 106,838.01 4-01-25-240-000-713 24-00099 ATLANTC TACTICAL 169.99 4-01-25-240-000-713 24-00099 ATLANTC TACTICAL 159.94 4-01-25-240-000-713 24-00099 ATLANTC TACTICAL 169.99	3-01-26-305-000-656	24-00405	DEUTSCH FAMILY HOLDINGS LLC	3,432.00
4-01-20-100-000-520 24-00551 NEW JERSEY LEGUE OF MUNICIPAL 165.00 4-01-20-100-000-550 24-00518 DONNA D'ANUNCIACAO 200.00 4-01-20-100-000-550 24-00520 DRIVER ASSOCIATES LLC 13,500.00 4-01-20-100-000-552 24-00553 REIGIONAL CENTER PARTNERSHIP 10,800.00 4-01-20-100-000-526 24-00555 ELAN FINANCIAL SERVICES 72.00 4-01-20-100-000-533 24-00533 KRS IT CONSULTING LLC 6,747.50 4-01-20-110-000-533 24-00053 KRS IT CONSULTING LLC 98.46 4-01-20-140-000-533 24-00034 SICTENCE CONSULTING LLC 98.46 4-01-20-155-000-538 24-00031 SOUTHERN SKYLAND REGIONAL HEAL 106,833.00 4-01-23-210-000-628 24-00034 SICTERN SKYLAND REGIONAL HEAL 106,833.00 4-01-25-240-000-713 24-00034 STATEWIDE INSURANCE FUND 248.897.00 4-01-25-240-000-713 24-00039 ATLANTIC TACTICAL 155.94 4-01-25-240-000-713 24-00039 ATLANTIC TACTICAL 155.94 4-01-25-240-000-713 24-00039 ATLANTIC TACTICAL	4-01-20-100-000-502			
4-01-20-100-000-529 24-00039 29 SOMERSET LLC 300.00 4-01-20-100-000-558 24-00518 DONNA D'ANUNCIACAO 200.00 4-01-20-100-000-558 24-00522 REGIONAL CENTER PARTNERSHIP 10,890.00 4-01-20-100-000-528 24-00553 BRIAN GALLAGHER 250.00 4-01-20-140-000-533 24-00533 REAN FINANCIAL SERVICES 7.0.0 4-01-20-140-000-533 24-00034 KRS IT CONSULTING LLC 6,747.50 4-01-20-150-000-533 24-00014 JEREMY SOLOMON 4,333.00 4-01-22-195-000-628 24-00013 SOUTHERN SKYLAND REGIONAL HEAL 106,838.00 4-01-23-220-000-745 24-00134 STATEWDE INSURANCE FUND 248,897.00 4-01-25-240-000-628 24-00134 STATEWDE INSURANCE FUND 248,897.00 4-01-25-240-000-713 24-00094 ATLANTC TACTICAL 155.94 4-01-25-240-000-713 24-00099 ATLANTC TACTICAL 155.94 4-01-25-240-000-713 24-00099 ATLANTC TACTICAL 24.99 4-01-25-240-000-713 24-00099 ATLANTC TACTICAL 24.99 <t< td=""><td></td><td></td><td></td><td></td></t<>				
4-01-20-100-000-556 24-00518 DONNA D'ANUNCIACAO 200.00 4-01-20-100-000-758 24-00520 DRIVER ASSOCIATES LLC 13,500.00 4-01-20-100-000-758 24-00553 BRIAN GALLAGHER 250.00 4-01-20-100-000-533 24-00555 ELAN FINANCIAL SERVICES 77.00 4-01-20-140-000-533 24-00053 KRS IT CONSULTING LLC 67.47.50 4-01-20-140-000-533 24-00013 KRS IT CONSULTING LLC 984.60 4-01-22-150-00-583 24-00014 JEREMY SOLOMON 4.33.30 4-01-22-150-00-628 24-00013 SOLTHERN SKYLAND REGIONAL HEAL 106.638.00 4-01-22-240-000-628 24-00148 NIS. MASON CO., INC 861.47 4-01-25-240-000-713 24-00039 ATLANTIC TACTICAL 169.99 4-01-25-240-000-713 24-00099 ATLANTIC TACTICAL 169.99 4-01-25-240-000-713 24-00099 ATLANTIC TACTICAL 24.99 4-01-25-240-000-713 24-00099 ATLANTIC TACTICAL 24.99 4-01-25-240-000-713 24-00099 ATLANTIC TACTICAL 19.99 4-01-25-240-000-				
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4-01-25-265-000-56024-0067ELECTRONIC MEASUREMENT LABS, I2,210.004-01-25-265-000-56024-00419BEAR DEPOT & SUPPLY INC88.584-01-25-265-000-56024-00423BEAR DEPOT & SUPPLY INC39.164-01-25-265-000-56024-00424BEAR DEPOT & SUPPLY INC31.364-01-25-265-000-66124-0043LINCOLN HOSE CO # 41,300.004-01-25-265-000-71324-00072FLEMINGTON DEPARTMENT STORE374.954-01-25-265-002-57424-00107AMERICAN WATER13,002.964-01-25-275-000-63724-0040BOB SMITH & ASSOC.1,666.524-01-26-290-000-56024-00118CENTRAL JERSEY TRAILER HITCH D1,800.984-01-26-290-000-56024-0013PDQ AUTO SUPPLY OF MANVILLE1,015.014-01-26-290-000-56024-00469TRIUS, INC269.904-01-26-290-000-56024-00476ALLEGIANCE TRUCKS, LLC164.314-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMAT	4-01-25-265-000-557	24-00082	MOOSE SAFETY SUPPLY, INC	2,308.00
4-01-25-265-000-56024-00419BEAR DEPOT & SUPPLY INC88.584-01-25-265-000-56024-00423BEAR DEPOT & SUPPLY INC39.164-01-25-265-000-56024-00424BEAR DEPOT & SUPPLY INC31.364-01-25-265-000-66124-00043LINCOLN HOSE CO # 41,300.004-01-25-265-000-71324-00072FLEMINGTON DEPARTMENT STORE374.954-01-25-265-002-57424-00107AMERICAN WATER13,002.964-01-25-275-000-63724-0040BOB SMITH & ASSOC.1,666.524-01-26-290-000-56024-00118CENTRAL JERSEY TRAILER HITCH D1,800.984-01-26-290-000-56024-00143PDQ AUTO SUPPLY OF MANVILLE1,015.014-01-26-290-000-56024-00469TRIUS, INC-134.174-01-26-290-000-56024-00476ALLEGIANCE TRUCKS, LLC164.314-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM1,172.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM1,07.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTO	4-01-25-265-000-560	24-00067	ELECTRONIC MEASUREMENT LABS, I	119.00
4-01-25-265-000-56024-00423BEAR DEPOT & SUPPLY INC39.164-01-25-265-000-56024-00424BEAR DEPOT & SUPPLY INC31.364-01-25-265-000-66124-00043LINCOLN HOSE CO # 41,300.004-01-25-265-000-71324-00072FLEMINGTON DEPARTMENT STORE374.954-01-25-265-002-57424-00107AMERICAN WATER13,002.964-01-25-275-000-63724-00107AMERICAN WATER13,002.964-01-26-290-000-56024-00118CENTRAL JERSEY TRAILER HITCH D1,800.984-01-26-290-000-56024-00143PDQ AUTO SUPPLY OF MANVILLE1,015.014-01-26-290-000-56024-00237K&S HYDRAULICS,INC.269.904-01-26-290-000-56024-00469TRIUS, INC-134.174-01-26-290-000-56024-00476ALLEGIANCE TRUCKS, LLC164.314-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM1,107.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.00	4-01-25-265-000-560	24-00067	ELECTRONIC MEASUREMENT LABS, I	2,210.00
4-01-25-265-000-56024-00424BEAR DEPOT & SUPPLY INC31.364-01-25-265-000-66124-00043LINCOLN HOSE CO # 41,300.004-01-25-265-000-71324-00072FLEMINGTON DEPARTMENT STORE374.954-01-25-265-002-57424-00107AMERICAN WATER13,002.964-01-25-275-000-63724-0040BOB SMITH & ASSOC.1,666.524-01-26-290-000-56024-00118CENTRAL JERSEY TRAILER HITCH D1,800.984-01-26-290-000-56024-00143PDQ AUTO SUPPLY OF MANVILLE1,015.014-01-26-290-000-56024-00237K&S HYDRAULICS,INC.269.904-01-26-290-000-56024-00469TRIUS, INC-134.174-01-26-290-000-56024-00476ALLEGIANCE TRUCKS, LLC164.314-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM1,107.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM977.00	4-01-25-265-000-560	24-00419	BEAR DEPOT & SUPPLY INC	88.58
4-01-25-265-000-66124-00043LINCOLN HOSE CO # 41,300.004-01-25-265-000-71324-00072FLEMINGTON DEPARTMENT STORE374.954-01-25-265-002-57424-00107AMERICAN WATER13,002.964-01-25-275-000-63724-00040BOB SMITH & ASSOC.1,666.524-01-26-290-000-56024-00118CENTRAL JERSEY TRAILER HITCH D1,800.984-01-26-290-000-56024-00143PDQ AUTO SUPPLY OF MANVILLE1,015.014-01-26-290-000-56024-00237K&S HYDRAULICS,INC.269.904-01-26-290-000-56024-00469TRIUS, INC1,561.104-01-26-290-000-56024-00469TRIUS, INC-134.174-01-26-290-000-56024-00114AUTOMATIC COMMUNICATIONS ALARM1,172.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM977.00	4-01-25-265-000-560	24-00423	BEAR DEPOT & SUPPLY INC	39.16
4-01-25-265-000-71324-00072FLEMINGTON DEPARTMENT STORE374.954-01-25-265-002-57424-00107AMERICAN WATER13,002.964-01-25-275-000-63724-0040BOB SMITH & ASSOC.1,666.524-01-26-290-000-56024-00118CENTRAL JERSEY TRAILER HITCH D1,800.984-01-26-290-000-56024-00143PDQ AUTO SUPPLY OF MANVILLE1,015.014-01-26-290-000-56024-00237K&S HYDRAULICS,INC.269.904-01-26-290-000-56024-00469TRIUS, INC.1,561.104-01-26-290-000-56024-00476ALLEGIANCE TRUCKS, LLC164.314-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM1,107.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM977.00	4-01-25-265-000-560	24-00424	BEAR DEPOT & SUPPLY INC	31.36
4-01-25-265-002-57424-00107AMERICAN WATER13,002.964-01-25-275-000-63724-00040BOB SMITH & ASSOC.1,666.524-01-26-290-000-56024-00118CENTRAL JERSEY TRAILER HITCH D1,800.984-01-26-290-000-56024-00143PDQ AUTO SUPPLY OF MANVILLE1,015.014-01-26-290-000-56024-00237K&S HYDRAULICS,INC.269.904-01-26-290-000-56024-00469TRIUS, INC1,561.104-01-26-290-000-56024-00469TRIUS, INC-134.174-01-26-290-000-56024-00476ALLEGIANCE TRUCKS, LLC164.314-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM1,107.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM977.00	4-01-25-265-000-661	24-00043	LINCOLN HOSE CO # 4	1,300.00
4-01-25-275-000-63724-00040BOB SMITH & ASSOC.1,666.524-01-26-290-000-56024-00118CENTRAL JERSEY TRAILER HITCH D1,800.984-01-26-290-000-56024-00143PDQ AUTO SUPPLY OF MANVILLE1,015.014-01-26-290-000-56024-00237K&S HYDRAULICS,INC.269.904-01-26-290-000-56024-00469TRIUS, INC1,561.104-01-26-290-000-56024-00469TRIUS, INC-134.174-01-26-290-000-56024-00476ALLEGIANCE TRUCKS, LLC164.314-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM1,107.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM977.00	4-01-25-265-000-713	24-00072	FLEMINGTON DEPARTMENT STORE	374.95
4-01-26-290-000-56024-00118CENTRAL JERSEY TRAILER HITCH D1,800.984-01-26-290-000-56024-00143PDQ AUTO SUPPLY OF MANVILLE1,015.014-01-26-290-000-56024-00237K&S HYDRAULICS,INC.269.904-01-26-290-000-56024-00469TRIUS, INC1,561.104-01-26-290-000-56024-00469TRIUS, INC-134.174-01-26-290-000-56024-00476ALLEGIANCE TRUCKS, LLC164.314-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM1,107.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM977.00	4-01-25-265-002-574	24-00107	AMERICAN WATER	13,002.96
4-01-26-290-000-56024-00143PDQ AUTO SUPPLY OF MANVILLE1,015.014-01-26-290-000-56024-00237K&S HYDRAULICS,INC.269.904-01-26-290-000-56024-00469TRIUS, INC1,561.104-01-26-290-000-56024-00469TRIUS, INC-134.174-01-26-290-000-56024-00476ALLEGIANCE TRUCKS, LLC164.314-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM1,172.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM3,623.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM1,107.004-01-26-310-000-50624-00114AUTOMATIC COMMUNICATIONS ALARM977.00				
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4-01-26-310-000-506 24-00114 AUTOMATIC COMMUNICATIONS ALARM 1,139.00				
	4-01-26-310-000-506	24-00114	AUTOMATIC COMMUNICATIONS ALARM	1,139.00

4-01-26-310-000-506	24-00114	AUTOMATIC COMMUNICATIONS ALARM	1,139.00
4-01-26-310-000-506	24-00114	AUTOMATIC COMMUNICATIONS ALARM	1,039.00
4-01-26-310-000-506	24-00114	AUTOMATIC COMMUNICATIONS ALARM	1,523.00
4-01-26-310-000-506	24-00114	AUTOMATIC COMMUNICATIONS ALARM	837.00
4-01-26-310-000-516	24-00121	SCOTT BECKER PLUMBING & HEATIN	807.50
4-01-26-310-000-516	24-00359	LOMBARDY DOOR SALES & SERVICE	2,750.00
4-01-26-310-000-558	24-00120	COWLEY'S "BUG-OUT" PEST CONTRO	235.00
4-01-28-370-000-511	24-00547	CAPTUREPOINT.COM	3,200.00
4-01-28-370-000-699	24-00546	PERSONALIZED PARAPHERNALIA	546.00
4-01-28-375-000-560	24-00083	LMI	168.00
4-01-31-430-000-580	24-00149	PSE&G CO.	12,757.16
4-01-31-435-000-692	24-00151	PSE&G CO.	292.97
4-01-31-435-000-692	24-00151	PSE&G CO.	21,696.90
4-01-31-440-000-705	24-00013	VERIZON WIRELESS	100.22
4-01-31-440-000-705	24-00044	SOMERVILLE BOARD OF ED	1,100.00
4-01-31-445-000-717	24-00109	AMERICAN WATER	394.89
4-01-31-445-000-717	24-00109	AMERICAN WATER	181.58
4-01-31-460-000-579	24-00520	NATIONAL FUEL OIL, INC.	646.72
C-04-00-002-638-610	24-00554	GREENMAN-PEDERSEN, INC	270.00
C-04-00-002-670-625	23-00774	AMERICAN ASPHALT & TRUCKING LL	5,938.39
C-04-00-002-702-625	23-00774	AMERICAN ASPHALT & TRUCKING LL	26,798.33
G-02-40-002-000-631	24-00041	JASON KRASKA	1,458.33
G-02-40-002-023-217	24-00519	ALICIA WALKER-CARMAN	1,400.00
G-02-40-002-023-221	24-00382	PAIGE AGNELLO	69.54
G-02-40-002-023-221	24-00382	PAIGE AGNELLO	21.33
G-02-40-002-023-221	24-00382	PAIGE AGNELLO	84.90
G-02-40-002-023-221	24-00382	PAIGE AGNELLO	83.14
G-02-40-002-023-221	24-00545	HELENA SROCZYNSKI	48.00
G-02-40-002-023-221	24-00545	HELENA SROCZYNSKI	90.00
G-02-40-002-023-221	24-00545	HELENA SROCZYNSKI	103.96
G-02-40-002-023-221	24-00545	HELENA SROCZYNSKI	38.89
G-02-40-002-023-221	24-00545	HELENA SROCZYNSKI	37.02
G-02-40-002-023-221	24-00545	HELENA SROCZYNSKI	19.00
G-02-40-002-023-221	24-00545	HELENA SROCZYNSKI	37.02
G-02-40-002-023-221	24-00545	HELENA SROCZYNSKI	57.42
T-13-00-000-000-212	24-00516	CHA DESIGN/CONSTRUCTION SOLUT	2,915.55
T-13-00-000-000-212	24-00516	CHA DESIGN/CONSTRUCTION SOLUT	1,878.70
T-13-00-000-000-212	24-00516	CHA DESIGN/CONSTRUCTION SOLUT	1,287.15
T-13-00-000-000-235	24-00361	ADVANCED LANDSCAPING, INC	20,900.00
T-13-00-000-000-570	21-01874	Torti Gallas and Partners, PC	1,420.00
T-13-00-000-000-570	22-01364	GREENMAN-PEDERSEN, INC	709.50
T-13-00-000-000-570	23-00551	GREENMAN-PEDERSEN, INC	815.00
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Councilmember	Motion	Second	Ауе	Nay	Abstain	Absent
Bonner			Х			
Denys			Х			
Mitchell			Х			
Pitts		Х	Х			
Stravic				Х		
Vroom	Х		Х			

ADJOURNMENT

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

Respectfully Submitted, Kevin Sluka, RMC