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

Monday, August 19, 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. August 5, 2024
- 4. RESOLUTION 24-0819-237 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. August 5, 2024
- 5. DEPARTMENTAL REPORTS & NOTICES
- 6. COMMITTEE REPORTS
- 7. DISCUSSION
  - Request to adopt ordinance to eliminate 2 on-street parking space-6 West Cliff Street
- 8. MEETING OPEN TO THE PUBLIC

(Motion and 2<sup>nd</sup> 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)

ORDINANCE FOR INTRODUCTION (full copy is available at the end of this agenda)

2739-24-0819 AMENDING CHAPTER 97 ENTITLED INSURANCE CREATING ARTICLE II TO BE TITLED BUSINESS

**INSURANCE REGISTRATION** 

 ORDINANCES FOR PUBLIC HEARING AND ADOPTION (full copy is available at the end of this agenda)

2737-24-0715 AMENDING CHAPTER 102, SECTION 118 ENTITLED OFF-STREET PARKING AND LOADING REQUIREMENTS SUBSECTION F ENTITLED DRIVEWAYS ITEM (4)

<u>2738-24-0805</u> AMENDING ORDINANCE #2735-24-0506 ESTABLISHING

A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE

**BOROUGH OF SOMERVILLE** 

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

#### (RESOLUTIONS 24-0819-238 THRU 24-0819-249)

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

24-0819-238 AUTHORIZING THE RETURN OF A PERFORMANCE BOND -CSR 2R227358 ISSUED BY COLONIAL SURETY COMPANY FOR LMR DISPOSAL

24-0819-239 AUTHORIZING THE AWARD OF A CONTRACT TO GLOBAL

INDUSTRIAL FOR INDUSTRIAL FURNITURE FOR THE EMERGENCY SERVICES FACILITY IN THE AMOUNT OF

\$15,463.91

24-0819-240 REJECTING ALL BIDS FOR THE SOMERVILLE BOROUGH

HALL ENTRY PORTICO AND EXTERIOR RESTORATION PROJECT ON THE SECOND OCCASION AND

AUTHORIZING NEGOTIATION OF A CONTRACT

24-0819-241 CANCELLING UNCOLLECTIBLE TAXES HOMEOWNER

JACOB DIPINI KNOWN ADDRESS AS 200 DAVENPORT

STREET BLOCK 102 LOT 3

24-0819-242 APPROVING THE RELEASE OF THE PERFORMANCE

GUARANTEE AND CASH PORTION TO JOSELIN

FERNANDEZ FOR PROPERTY KNOWN AS 179 GROVE STREET BLOCK 107 LOT 15 ON APPLICATION #2020003Z

PROJECT #18182020003Z

24-0819-243 APPROVING A CONTRACT FOR FIREFIGHTER ONE FOR

WATER RESCUE EQUIPMENT IN THE AMOUNT OF

\$14,997.15 FUNDED THROUGH THE AMERICAN RESCUE

PLAN FIREFIGHTER GRANT 2024

24-0819-244 AUTHORIZING PAYMENT OF THE \$500.00 APPLICATION

FEE FOR A GRANT FROM THE HAZARDOUS DISCHARGE

SITE REMEDIATION FUND TO THE NEW JERSEY

ECONOMIC DEVELOPMENT AUTHORITY (NJ EDA) FOR THE REMEDIATION OF CERTAIN SECTIONS OF THE

SOMERVILLE LANDFILL BDA

24-0819-245 APPROVING THE RELEASE OF THE PERFORMANCE

GUARANTEE AND CASH PORTION FOR 261 DAVENPORT, LLC PROPERTY KNOWN AS 261 DAVENPORT STREET

BLOCK 100 LOT 2 APPLICATION #2020023P FILE

#18182020023P

24-0819-246 AUTHORIZING A TEMPORARY BANNER TO BE PLACED

ON THE SCAFFOLDING LOCATED AT 8 WEST MAIN

STREET

24-0819-247	DESIGNATING THE OFFICIAL ADDRESS OF SOMERVILLE BOROUGH'S EMERGENCY SERVICES FACILITY AS 85 N. GASTON AVENUE
24-0819-248	AUTHORIZING THE CANCELLATION OF RECEIVABLE BALANCES FROM THE GRANT AND TRUST FUNDS
24-0819-249	MEMORIALIZING ACCEPTING THE RESIGNATION OF DEIRDRE ROSINSKI FROM THE SOMERVILLE PLANNING BOARD EFFECTIVE AUGUST 3, 2024

#### **12.BILLS AND VOUCHERS**

#### 13. ADJOURNMENT

KEVIN SLUKA, MUNICIPAL CLERK

Ordinance scheduled for Introduction

#### **ORDINANCE #2739-24-0819**

### AMENDING CHAPTER 97 ENTITLED INSURANCE CREATING ARTICLE II TO BE TITLED BUSINESS INSURANCE REGISTRATION

**WHEREAS**, on August 5, 2022, the Governor of the State of New Jersey signed into legislation N.J.S.A. 40A:10A-1, et seq., a law that requires all owners of businesses and rental units to maintain certain levels of liability insurance, which became effective November 3, 2022; and

**WHEREAS**, on August 5, 2022, the Governor of the State of New Jersey signed into legislation N.J.S.A. 40A:10A-2, et seq., a law that requires all owners of businesses and multifamily rental units of four or fewer to register a certificate of insurance on an annual basis and impose fines for failure to comply of not less than \$500 but not more than \$5,000 against an owner, which became effective November 3, 2022; and

**WHEREAS,** it is necessary to amend § Chapter 97, "Insurance", creating Article II," entitled Business Registration Insurance; and

**WHEREAS**, adoption of this Ordinance complies with N.J.S.A. 40A:10A-1 and N.J.S.A. 40A:10A-2.

**NOW, THEREFORE BE IT ORDAINED** by the Mayor and Council of the Borough of Somerville, County of Somerset, State of New Jersey, that:

Chapter 97, "Insurance", creating Article II," entitled Business Insurance Registration shall read as follows:

ARTICLE II

#### **BUSINESS INSURANCE REGISTRATION**

SECTION1 Business insurance registration required. It is unlawful for any owner of a business, owner of a rental unit or units, or the owner of a multi-family home of four or fewer units, one of which is owner occupied, to operate within the Borough without first registering its certificate of insurance demonstrating compliance with Section 1 of P.L. 2022, c. 92.

SECTION 2 Entities covered by this Chapter. The following entities are required to register their certificate of insurance under this Chapter: a. Businesses, which shall mean, any person intending to sell or dispose of or to offer to sell or dispose of any goods, wares, merchandise or render any services for fees within the Borough. This shall include businesses operating on a temporary basis within the Borough such as peddlers, solicitors, and transient vendors licensed pursuant to Borough Code Chapter 4 and temporary retail food establishments and mobile food units licensed pursuant to Borough Code Chapter 2-4.6. b. Owners of single rental dwelling units. c. Owners of

multiple dwelling rental units. d. Owners of multi-family homes that include rental units, even where one unit is owner occupied.

SECTION 3 Registration official. The Borough Clerk shall accept, approve, and file registration applications, and collect registration fees hereunder.

SECTION 4 Registration Fees; Expiration; Renewal. No registration fee is required. Registrations shall expire on December 31 of each year. Renewals must be submitted by December 1 of each year. After the effective date of this Section, entities covered under this Section shall be required to register by December 1, 2024, and such registration shall be valid for a calendar year.

SECTION 5 Application and Insurance Requirements. An application for a business insurance registration shall be filed with the Borough Clerk upon forms provided by the Borough Clerk. It shall contain the following information:

- a. Name and address of the applicant. If the applicant is a corporation, the name and address of its registered agent.
- b. The address of the rental dwelling units or business as applicable. If the registration applies to a transient business or a mobile food unit, a general description of the time frame for operation and area where the business will be operated
- c. A description of the nature of the business and the goods, property or services to be sold or supplied.
- d. A certificate of insurance reflecting the following amounts of insurance in compliance with P.L. 2022, c. 92. a. Except as provided in subsection ii. of this section, the owner of a business or the owner of a rental unit or units shall maintain liability insurance for negligent acts and omissions in an amount of no less than \$500,000 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence. b. The owner of a multifamily home, which is four or fewer units, one of which is owner-occupied, shall maintain liability insurance for negligent acts and omissions in an amount of no less than \$300,000 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence.

SECTION 2. All ordinances or parts of ordinances in conflict or inconsistent with any part of this Ordinance are hereby repealed to the extent that they are in conflict or inconsistent.

SECTION 3. If any section, provision, or part of provision of this Ordinance shall be held to be unenforceable or invalid by any court, such holding shall not affect the validity of this Ordinance, or any part thereof, other than the part so held unenforceable or invalid.

SECTION 4. This Ordinance shall take effect after passage and publication in the manner provided by law.

#### Ordinances scheduled for Adoption

#### **ORDINANCE #2737-24-0715**

### AMENDING CHAPTER 102, SECTION 118 ENTITLED OFF-STREET PARKING AND LOADING REQUIREMENTS SUBSECTION F ENTITLED DRIVEWAYS ITEM (4)

**BE IT ORDAINED** by the Borough Council of the Borough of Somerville that Chapter 102 Schedule Section 118, Subsection F entitled Driveways Item (4) be amended to read as follows:

#### § 102-118 Off-Street Parking and Loading Requirements. F. Driveways

In addition to the requirements in Schedule C and § 102-85, the following off-street parking and loading requirements shall be complied with:

- F. Driveways.
- (1) No driveway shall be permitted to serve any use other than the permitted use on the lot upon which such driveway is located, except when such driveway provides access to a joint parking facility permitted by § 102-118B(7), or when a driveway serves a parking area that is permitted to be located on a separate lot from the principal use or building, or when a driveway is located on a lot adjacent to the lot containing the principal building or use, if the adjacent lots are in common ownership and are devoted to uses accessory to the same principal building. [Amended 06-16-03 by Ord. 2143]
- (2) Entrances to and exits from parking and loading areas for non-residential uses shall be located no closer than ten (10) feet from any property located in a residential zone, and such entrances for multi-family residential uses shall be located no closer than ten (10) feet from any property located in the R-1, R-2 or R-3 zone districts, in all cases measured from the property line to the curb face or edge of pavement of the driveway, excluding curb returns at entrances. [Amended 06-16-03 by Ord. 2143]
- (3) All developments shall comply with the standards of any access management code adopted pursuant to the State Highway Access Management Act by the Commissioner of the Transportation in the case of a State highway, with the standards of any access management code adopted by the County in the case of a County road or highway, and with the standards of any Borough access management code adopted in the case of a Borough street or highway.
- (4) No driveway used or intended to be used for a single-family detached or two-family dwelling shall have a width within the front yard exceeding 1/5 of the width of the lot for which the driveway provides access; provided, however, that where otherwise lawful, no driveway shall be required to be less than ten (10) feet wide and no driveway shall exceed the width of 34 feet, with the exception of Block 92.01, all lots; Block 85- all lots; Block 84, all lots; Block 83.01, all lots; Block 85.01, all lots; Block 85.02, all lots; Block 83, lots 5 through 15; Block 90, all lots, excluding lots 4, 3, 2.01 and 1.01; Block 92, all lots; Block 92.02, all lots; Block 92.03, all lots; Block 92.04, all lots; Block 92.06, all lots; Block 92.05, all lots; Block 92.07, all lots; Block 87, all lots; and Block 86, excluding lots 1 through 15, which allows aprons and driveways to be a maximum of 18 feet in width. On corner lots and through lots, the lot width used for making the above calculation shall be that side of the lot through which the driveway provides access to the street. Notwithstanding the foregoing, a driveway shall be permitted to exceed the total width of functional garage door(s) by up to nine feet, but only for a distance of 20 feet in front of such garage door(s). [Added 12-17-01 by Ord. 2118; Amended 06-16-03 by Ord. 2143; 12-16-14 by Ord. No. 2425; 9-21-2015 by Ord. No. 2476; 12-21-2015 by Ord. No. 2486]
- (5) Driveways and parking areas for single-family detached and two-family dwellings shall be surfaced to a depth of at least two (2) inches with crushed and compacted stone, asphalt, concrete, pavers or other material acceptable to the Borough Engineer. [Added 06-16-03 by Ord. 2143]
- (6) There shall not be more than two (2) driveways accessory to single-family detached or two-family dwellings for each street frontage, and such driveways shall be located at least forty (40) feet apart, exclusive of curb returns or flared aprons. [Added 06-16-03 by Ord. 2143]

#### **ORDINANCE# 2738-24-0805**

## AMENDING ORDINANCE #2735-24-0506 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:

SECTION 1. 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	\$152,000
BORO CLERK	\$54,400	\$90,000
DEPUTY CLERK	\$35,000	\$70,000
BORO ATTORNEY	\$32,000	\$65,000
EXECUTIVE ASSISTANT	\$45,000	\$65,000
RECEPTIONIST/ADMINISTRATIVE ASSISTANT	\$40,000	\$60,000
ASS'T TO DPW DIR/ASS'T TO ENGINEER	\$80,000	\$135,000
ADMIN. ASS'T TO THE POLICE CHIEF	\$45,000	\$60,000
ADMIN. ASS'T TO THE POLICE CHILI ADMIN. ASS'T TO THE DPW DIR.	\$45,000 \$45,000	\$65,000
PROJECT MANAGER	\$45,000 \$45,000	\$65,000
PUBLIC WORKS MANAGER	\$75,000 \$75,000	\$155,000
DIR OF COMM DEV	\$45,000 \$45,000	\$135,000
LAND USE DIRECTOR	\$65,000	\$90,000
CHIEF FINANCIAL OFFICER	\$75,000 \$75,000	\$165,000
ASS'T TO THE CFO/ DEP TAX COLL	\$55,000	\$90,000
PAYROLL CLERK	\$50,000	\$65,000
PAYROLL CLERK (PT)	\$20,000	\$40,000
RECREATION DIRECTOR	\$45,000 \$45,000	\$90,000
SUPT OF FIRE MAINT.	\$45,000 \$45,000	\$90,000
ASST SUPT FIRE	\$40,000	\$70,000
TAX ASSESSOR (PT)	\$30,000	\$65,000
ASS'T TAX ASSESSOR	\$40,000	\$40,000
CORRESPONDING SECTY (PT)	\$32,000	\$50,000
SECRETARY	\$40,000	\$60,000
CONFIDENTIAL SECTY	\$40,000	\$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
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		
BUILDING SUB CODE (HOURLY)	\$48.00	\$54.00
HOUSING INSP (PT)	\$3,000	\$40,000
DEPY CODE ENF OFF	\$32,000	\$50,000
BUILDING SUB-CODE	\$2,000	\$25,000
PROPERTY MAINTENANCE OFF. (PT)	\$10,000	\$20,000
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	\$18.00/hr	\$26.00/hr
PARK ENFORC. – PT.	\$18.00/hr	\$26.00/hr
PART-TIME INTERN PART-TIME CLERICAL	\$18.00/hr	\$20.00/hr
RECREATION ASSISTANTS	\$18.00/hr \$18.00/hr	\$30.00/hr \$30.00/hr
LIFEGUARDS	\$18.00/hr	\$25.00/hr
POOL SUPERVISOR	\$10.00/111 \$21.00/hr	\$25.00/fil
PART-TIME FIRE MAINTENANCE (hourly)	\$18.00/hr	\$35.00/hr
PART-TIME FIRE MAINTENANCE (Houry)	\$10,000	\$35,000
INTERN	\$18.00/hr	\$25.00/hr
FIRE MAINTENANCE	\$18.00/hr	\$26.00/hr
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FIRE DEPARTMENT:		
FIRE APPARATUS DRIVER	\$600	\$2,000
FIRE DUTY	\$18.00/hr	\$20.00/hr
FIRE WATCH	\$18.00/hr	\$20.00/hr
FIRE ON-CALL	\$18.00/hr	\$20.00/hr
POLICE DEPARTMENT: (salary as per collect		
CHIEF OF POLICE	\$140,000	\$200,000
CAPTAIN	\$115,000	\$195,000
LIEUTENANT	\$105,000	\$190,000
SERGEANT	\$79,000	\$185,000
DETECTIVE	\$60,000	\$165,000
PATROLMAN	\$50,000	\$165,000
PUBLIC WORKS: DPW employees are hourly contract		
contract GENERAL	\$50,000	\$90,000
contract GENERAL SUPERVISING MECHANIC	\$50,000 \$48,000	\$90,000 \$85,000
CONTRACT GENERAL SUPERVISING MECHANIC MECHANIC	\$50,000 \$48,000 \$46,000	\$90,000 \$85,000 \$75,000
CONTRACT GENERAL SUPERVISING MECHANIC MECHANIC HEAVY EQUIP OPR	\$50,000 \$48,000 \$46,000 \$46,000	\$90,000 \$85,000 \$75,000 \$70,000
CONTRACT GENERAL SUPERVISING MECHANIC MECHANIC HEAVY EQUIP OPR LIGHT EQUIP OPR	\$50,000 \$48,000 \$46,000 \$46,000	\$90,000 \$85,000 \$75,000 \$70,000 \$70,000
CONTRACT GENERAL SUPERVISING MECHANIC MECHANIC HEAVY EQUIP OPR LIGHT EQUIP OPR DRIVER LABORER	\$50,000 \$48,000 \$46,000 \$46,000 \$46,000	\$90,000 \$85,000 \$75,000 \$70,000 \$70,000 \$65,000
CONTRACT GENERAL SUPERVISING MECHANIC MECHANIC HEAVY EQUIP OPR LIGHT EQUIP OPR DRIVER LABORER LABORERS	\$50,000 \$48,000 \$46,000 \$46,000 \$46,000 \$40,000	\$90,000 \$85,000 \$75,000 \$70,000 \$65,000 \$60,000
CONTRACT GENERAL SUPERVISING MECHANIC MECHANIC HEAVY EQUIP OPR LIGHT EQUIP OPR DRIVER LABORER LABORERS DRIVER-LABORER-INSPECTOR	\$50,000 \$48,000 \$46,000 \$46,000 \$46,000 \$40,000 \$40,000	\$90,000 \$85,000 \$75,000 \$70,000 \$70,000 \$65,000 \$60,000
CONTRACT GENERAL SUPERVISING MECHANIC MECHANIC HEAVY EQUIP OPR LIGHT EQUIP OPR DRIVER LABORER LABORERS DRIVER-LABORER-INSPECTOR CUSTODIAN	\$50,000 \$48,000 \$46,000 \$46,000 \$46,000 \$40,000 \$40,000 \$40,000	\$90,000 \$85,000 \$75,000 \$70,000 \$70,000 \$65,000 \$60,000 \$60,000
CONTRACT GENERAL SUPERVISING MECHANIC MECHANIC HEAVY EQUIP OPR LIGHT EQUIP OPR DRIVER LABORER LABORERS DRIVER-LABORER-INSPECTOR CUSTODIAN HEAD CUSTODIAN	\$50,000 \$48,000 \$46,000 \$46,000 \$46,000 \$40,000 \$40,000 \$40,000 \$40,000	\$90,000 \$85,000 \$75,000 \$70,000 \$70,000 \$65,000 \$60,000 \$60,000 \$60,000
CONTRACT GENERAL SUPERVISING MECHANIC MECHANIC HEAVY EQUIP OPR LIGHT EQUIP OPR DRIVER LABORER LABORERS DRIVER-LABORER-INSPECTOR CUSTODIAN	\$50,000 \$48,000 \$46,000 \$46,000 \$46,000 \$40,000 \$40,000 \$40,000	\$90,000 \$85,000 \$75,000 \$70,000 \$70,000 \$65,000 \$60,000 \$60,000

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.

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

#### **RESOLUTION 24-0819-238**

### AUTHORIZING THE RETURN OF A PERFORMANCE BOND - CSR 2R227358 ISSUED BY COLONIAL SURETY COMPANY FOR LMR DISPOSAL

**WHEREAS**, Colonial Surety Company posted a Performance Bond No. CSR 2R227358 on behalf of LMR Disposal as required by a contract for the collection of solid waste; and

**WHEREAS**, Resolution 24-0617-202 authorized the assignment of the contract to Casella Major Account Services., Inc.; and

**WHEREAS**, upon the posting of new performance bond from Casella Major Account Services, which has to be accepted by the Borough of Somervile. The bond referenced in the preamble shall be returned.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the return of Performance Bond CSR

2R227358 to LMR Disposal upon the receipt of a bond from Casella Major Account Services, Inc.

#### **RESOLUTION 24-0819-239**

# AUTHORIZING THE AWARD OF A CONTRACT TO GLOBAL INDUSTRIAL FOR INDUSTRIAL FURNITURE FOR THE EMERGENCY SERVICES FACILITY IN THE AMOUNT OF \$15,463.91

**WHEREAS**, the Borough of Somerville is a member of the Interlocal Purchasing System; and

WHEREAS, the Borough of Somerville has advertised in the official newspaper an Intent to Award a contract to Global Industrial, 11 Harbor Park Drive, Port Washington, NY 11050 utilizing the Interlocal Purchasing System (TIPS) for industrial furniture in the amount of \$15,463.91 and has not received any comments; and

WHEREAS, the Borough of Somerville hereby desires to award a contract with Global Industrial, 11 Harbor Park Drive, Port Washington, NY 11050 in the amount of \$15,463.91 as identified on Quote issued on July 23, 2024, Account Number 5668111, Quote Number 7489359.

**NOW, THEREFORE, BE IT RESOLVED,** by the Governing Body of the Municipality of the Borough of Somerville, County of Somerset, New Jersey as follows:

- Award a contract to Global Industrial, 11 Harbor Park Drive, Port Washington, NY 11050 in the amount of \$15,463.91 as identified on Quote issued on July 23, 2024, Account Number 5668111, Quote Number 7489359
- **2.** The Borough of Somerville issued an Intent to Award and offered an opportunity for comment.
- **3.** The contract is awarded without public bidding and said resolution shall be advertised upon award.

#### **RESOLUTION 24-0819-240**

# REJECTING ALL BIDS FOR THE SOMERVILLE BOROUGH HALL ENTRY PORTICO AND EXTERIOR RESTORATION PROJECT ON THE SECOND OCCASION AND AUTHORIZING NEGOTIATION OF A CONTRACT

**WHEREAS**, the Borough of Somerville conducted a prequalification process and advertised for bids in accordance with N.J.S.A. 40 A 11-1 et seq., in accordance with prequalification requirements and approved by the New Jersey Department of Community Affairs and issued appropriate addenda in accordance with law; and

**WHEREAS**, the Borough of Somerville received two bids on June 18, 2024 at 10:00 a.m. and the bids were rejected via Resolution 24-0701-206; and

**WHEREAS**, the Borough of Somerville re-bid the project and received two bids on July 26, 2024 at 10:00 a.m., and the bids are rejected as per follows:

WHEREAS, N.J.S.A. 40A:11-13.2(a) and (b) entitled rejection of bids states:

A contracting unit may reject all bids for any of the following reasons:

- (a) The lowest bid substantially exceeds the cost estimates for the goods and services.
- (b) The lowest bid substantially exceeds the contracting unit's appropriation for the goods or services.

**WHEREAS**, N.J.S.A. 40A:11-5 (3) Exceptions allows for when bids have been advertised in accordance with the law, and the bids have been rejected on two occasions because that they are not reasonable as to price, a contract may then be negotiated and may be awarded upon adoption of a revolution by two-thirds; and

**WHEREAS**, the Borough of Somerville authorizes the negotiation of a contract as described in the preamble of this resolution.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby rejects all bids for the Somerville Borough Hall Entry Portico and Exterior Restoration Project as per reasons listed in the preamble and authorizes the negotiation of a contract.

#### **RESOLUTION 24-0819-241**

### CANCELLING UNCOLLECTIBLE TAXES HOMEOWNER JACOB DIPINI KNOWN ADDRESS AS 200 DAVENPORT STREET BLOCK 102 LOT 3

**WHEREAS**, the Tax Collector has advised that the following taxes are uncollectible for the reasons shown below, and

**WHEREAS**, the Collector has requested that the uncollectible taxes be cancelled of record.

**NOW THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Borough of Somerville, that the taxes shown below be cancelled of record and refunded to Core Logic on behalf of the property owner and that the Collector be and is hereby authorized to adjust the records accordingly:

Cancellation of Billing

BLOCK/LOT	YEAR	AMOUNT	LOCATION	HOMEOWNER	REASON
102/3	2024	\$6,142.07	200 Davenport St.	Dipini, Jacob	100%
					Disabled
					Veteran

Refund to Core Logic

BLOCK/LOT	YEAR	AMOUNT	LOCATION	HOMEOWNER	REASON
102/3	2024	\$161.90	200 Davenport St.	Dipini, Jacob	100%
					Disabled
					Veteran

#### **RESOLUTION 24-0819-242**

# APPROVING THE RELEASE OF THE PERFORMANCE GUARANTEE AND CASH PORTION TO JOSELIN FERNANDEZ FOR PROPERTY KNOWN AS 179 GROVE STREET BLOCK 107 LOT 15 ON APPLICATION #2020003Z PROJECT #18182020003Z

WHEREAS, the applicant has requested the return of performance bond; and

**WHEREAS**, in a letter dated August 6, 2024, from Cole & Associates, LLC, the applicant requested the release of the performance guarantee \$16,624.80 and cash \$1,662.48 upon receipt and acceptance of the maintenance guarantee and amount of the maintenance guarantee is \$8,312.40 of the performance guarantee to Joselin Fernandez.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves release of the performance guarantee and cash portion on property known as 179 Grove Street block 107 lot 15.

#### **RESOLUTION 24-0819-243**

## APPROVING A CONTRACT FOR FIREFIGHTER ONE FOR WATER RESCUE EQUIPMENT IN THE AMOUNT OF \$14,997.15 FUNDED THROUGH THE AMERICAN RESCUE PLAN FIREFIGHTER GRANT 2024

**WHEREAS**, the Borough of Somerville received \$15,000 American Rescue Plan Firefighter Grant-2024, for a project estimate of \$29,123; and

**WHEREAS**, Firefighter One, 34 Wilson Drive, Sparta, New Jersey 07871 are able provide equipment as identified in the grant proposal via Quote SQ-00232578 dated August 9, 2024 in the amount \$14,997.15 and said amount shall be charged to the grant; and

**WHEREAS**, the remaining amount of the equipment needed to satisfy the grant proposal shall be charged in the 2025 Fire Department Operating Budget and shall be procured in 2025; and

**WHEREAS**, the grant period is from May 16, 2024 to June 30, 2026 and all procure4ment for the grant shall be satisfied for the reporting period.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a contract with Firefighter One, 34 Wilson Drive, Sparta, New Jersey 07871 are able provide equipment as identified in the grant proposal via Quote SQ-00232578 dated August 9, 2024 in the amount \$14,997.15 and said amount shall be charged to the grant and the remaining procurement to satisfy the grant shall be funded in 2025 Operating Budget.

#### **RESOLUTION 24-0819-244**

AUTHORIZING PAYMENT OF THE \$500.00 APPLICATION FEE FOR A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY (NJ EDA) FOR THE REMEDIATION OF CERTAIN SECTIONS OF THE SOMERVILLE LANDFILL BDA

**WHEREAS**, the Borough of Somerville (the "Borough") intends to redevelop and remediate the property located Rt 206 North in the Borough of Somerville (the "Property") for the purpose to ensure the integrity of the cover system and control invasive species; and

**WHEREAS**, the Borough of Somerville wishes to continue the environmental remediation for this site; and

**WHEREAS**, the Borough of Somerville has applied to the NJ Department of Environmental Protection (NJ DEP) for a Hazardous Discharge Site Remediation Fund (HDSRF) grant in March 2024, for additional Remedial Activities grant in the amount of \$293,319.00 to undertake this remediation; and

**WHEREAS**, the NJ DEP has determined the application is eligible for a grant from the fund and has advised the NJ EDA of this determination; and

**WHEREAS**, THE NJ EDA has previously assigned grant number "Product 0316169" (\$293,319.00) for this project and has now requested the Borough pay a \$500.00 application fee for this supplemental grant to the NJ EDA.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Somerville that the above referenced grant application has been submitted, and hereby authorize the Borough Administrator to issue a check to the NJ EDA in the amount of \$500.00 for the grant application fee.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority with the application fee check.

#### **RESOLUTION 24-0819-245**

APPROVING THE RELEASE OF THE PERFORMANCE GUARANTEE AND CASH PORTION FOR 261 DAVENPORT, LLC PROPERTY KNOWN AS 261 DAVENPORT STREET BLOCK 100 LOT 2 APPLICATION #2020023P FILE #18182020023P

**WHEREAS**, the applicant has requested a release of performance guarantee and cash portion in a letter dated August 7, 2024, from Cole & Associates, LLC to Kevin Sluka, Clerk/Administrator; and

**WHEREAS**, Cole & Associates recommend release of the performance guarantee (\$118,516.80 and cash \$11,851.68) upon receipt and acceptance of the maintenance guarantee. The amount of the maintenance guarantee is \$17,777.52.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves release of performance guarantee and cash portion.

#### **RESOLUTION 24-0819-246**

### AUTHORIZING A TEMPORARY BANNER TO BE PLACED ON THE SCAFFOLDING LOCATED AT 8 WEST MAIN STREET

**WHEREAS**, the operators of Yoga Odessey located at 8 West Main Street desires to place a temporary banner thanking the Emergency Service personnel; and

**WHEREAS**, this banner shall be approximately 4' x 10' and shall be maintained by Yoga Odessey; and

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve a temporary banner installed on the scaffolding by Yoga Odessey and shall be maintained and removed by Yoga Odessey.

#### **RESOLUTION 24-0819-247**

### DESIGNATING THE OFFICIAL ADDRESS OF SOMERVILLE BOROUGH'S EMERGENCY SERVICES FACILITY AS 85 N. GASTON AVENUE

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey designates the address of Somerville Borough's Emergency Services Facility as 85 N. Gaston Avenue, Somerville, New Jersey 08876 and the Post Office shall be notified and all appropriate agencies.

#### **RESOLUTION 24-0819-248**

### AUTHORIZING THE CANCELLATION OF RECEIVABLE BALANCES FROM THE GRANT AND TRUST FUNDS

**WHEREAS**, an internal audit has been conducted on the Borough's Grant Funds and Trust Funds; and

**WHEREAS,** various grant receivable balances remain on the Borough's Grant Fund and Trust Fund Balance Sheet which have been researched and are no longer valid; and

**WHEREAS**, it is necessary to formally cancel the following receivable balances from the balance sheet

Grant Receivable Title: CDBG \$44,385.89 Trust Receivable Title: HUD \$8.261.00; and

**WHEREAS**, Chief Financial officer shall maintain a record of this resolution for the auditor and Clerk's Office shall maintain a copy as per retention schedule.

**NOW, THEREFORE, BE IT RESOLVED,** that the Governing Body of the Borough of Somerville, County of Somerset authorizes that the following Grant Fund receivable balances and Trust Fund receivable balances be cancelled by the Chief Financial Officer:

Grant Receivable Title: CDBG \$44,385.89 Trust Receivable Title: HUD \$8.261.00

#### **RESOLUTION 24-0819-249**

### MEMORIALIZING ACCEPTING THE RESIGNATION OF DEIRDRE ROSINKI FROM THE SOMERVILLE PLANNING BOARD EFFECTIVE AUGUST 3, 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 Deirdre Rosinski from the Somerville Panning Board effective August 3, 2024. We wish her well and thank her for her service.

#### **MINUTES**

#### **OPEN PUBLIC MEETING LAW STATEMENT**

Kevin Sluka read the Open Public Meeting Law statement.

#### **ROLL CALL**

Present: Mayor Gallagher and Councilmembers Vroom, Mitchell, Bonner, Stravic

Excused Absent: Councilmembers Denys and Pitts

Also Present: Kevin Sluka, Municipal Clerk, Zina Van Ness, Executive Assistant, and Jeremy Solomon, Borough Attorney

#### **SALUTE TO THE FLAG**

The mayor led the pledge of allegiance.

#### **APPROVAL OF MINUTES - August 5, 2024**

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

#### **DEPARTMENTAL REPORTS AND NOTICES**

The mayor said the departmental reports are listed in the agenda.

The mayor introduced new School Superintendent Gary Lubisco.

<u>G. Lubisco -</u> I'm very familiar with the school district. I'm excited to get started and to lead the school community.

#### **COMMITTEE REPORTS**

- <u>T. Mitchell NJ</u> Transit announced that trains and buses will be free from August 26 to September 2. The Daniel Robert house, which is Borough Hall, will be on display at Weekend Journey Through the Past on October 12 and 13. The Historic Advisory Committee is looking for volunteers to help conduct tours. The oil painting for the 2023 Native American Heritage Day has been completed. Harold Willard will present the portrait to the mayor this November. The Somerset County food bank is in dire need of donations.
- <u>G. Stravic The Rescue Squad responded to 44 calls in July, that brings a 6-month total up to 753 calls.</u> The average response time in Somerville continues to be very low, 4 or 5 minutes. The County Health Department is offering free child health vaccinations tomorrow and Thursday at the Richard Hall Community Mental Health Center. The Environmental Commission are working on the 5-year plan for the community forestry plan and an EV car show for October. They have written several tree grants and most recently collaborated with the DSA on a municipal tree grant for the business district.
- <u>T. Bonner The Municipal Alliance and Youth Services Commission did not meet in August.</u> The next meeting will be held virtually on Thursday, September 12 at 7pm and is open to the public. Somerville public library has some great programs for children and teens over the next two weeks.
- <u>R. Vroom The pool is now closed, and the spray parks will stay open until mid-</u>September. Registration is open for our youth soccer clinics and the Turkey Trot registration is available online, as well as adult pickleball and youth tennis.

#### **DISCUSSION**

Request to adopt ordinance to eliminate 2 on-street parking space - 6 West Cliff Street

<u>Mayor Gallagher</u> – This application concerns the property on the northwest corner of West Cliff and North Bridge. In the site plan, the applicant provided the ability to move the driveway westward to create safer access to the site. They're looking to eliminate 2 parking spaces to put a driveway in that location.

G. Stravic - Could we swap the parking spots?

<u>Mayor Gallagher – My</u> only concern is that it's so close to the intersection. I think we might be able to squeeze one parking space.

The mayor asked the applicant's attorney to provide additional background.

<u>Michael Silbert -</u> I'm here on behalf of 6 West Cliff Street LLC. We went before the zoning board back in February and received preliminary and final site plan approval and variance relief. The existing driveway doesn't comply with the borough's ordinance. It's located way too close to the intersection.

The board reviewed the application and the board's professionals suggested that the driveway be relocated closer to the neighbor's property. The driveway is also a shared driveway and will be located in closer proximity to the neighbor that is sharing. It is possible to relocate 1 additional parking space. This is an opportunity to create a better situation for local traffic flow. This is no longer a single-family structure, so the board requires the driveway be able to provide egress and ingress.

<u>Mayor Gallagher</u> - Are we amenable to introducing an ordinance at our next meeting, which allows the applicant to fulfill the zoning board requirements and move the driveway to create a safer condition?

<u>R. Vroom – I think it makes sense.</u> It's safer to be further away from the intersection. I trust the zoning board has made the best decision possible for this situation.

Councilmembers Stravic, Mitchell and Bonner all agreed.

The mayor asked Kevin Sluka to have this ready for introduction at the next meeting.

#### **MEETING OPEN TO THE PUBLIC**

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

#### **Public Comments**

<u>Jeff Kaiser, Vanderveer Avenue</u> – Last night we had a 100-year flood and the same situation happened back in December. We're basically having two 100-year floods within a year and we know they're happening more and more. I'm concerned about the discussions that are happening in the Planning Board and the resolution that was passed by this body to negotiate with a developer to build 250 apartments in an area that's in that 100-year flood zone. The DEP has issued a new regulation that stipulates the 100-year flood region and the 500-year flood region are going to be within a section where no development, no building, no reconstruction should occur.

<u>James Meister, Branchburg</u> - I'm a senior at Somerville High School and I volunteer with the Environmental Commission. I want to address the tree ordinance that was prepared by the Environmental Commission. I was disappointed to not see this ordinance on the agenda. Also, when will the Council take action on the DSA plans to revitalize Main Street?

<u>Peter Rabinski, Sternadori Road</u> – Parking is a pressing issue in our community. There is still a parcel to be completed in this development. What is the timeline for the Borough to assume ownership of the main roads (Station, Robeson and Sternadori) and address the parking situation and snow removal?

<u>Celine Greaves, East Spring Street –</u> The ordinance for introduction about business insurance registration says it is unlawful for any owner of a business to not comply. The notion of lawfulness is not found in the state's language. I'm also concerned about flooding and the continued proposals for development. Also, I did not see the salary range for the Parking Utility and Special Projects person and would like that provided.

#### Close public session

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

<u>Mayor Gallagher – Our parklands are designed to flood. Once the Raritan River hits capacity and starts to back up, our brooks begin to immediately back up. That's what causes most of our flooding. It's a regional problem. We can make decisions that help mitigate some of the safety concerns and I have no doubt that this council and the planning board and the zoning board will make those good decisions in the best interest of our community.</u>

I had conversations about the draft tree ordinance with the chairman of the Environmental Commission and with the council representative, Councilman Denys. The ordinance says if you take a tree down on your own personal property, you must replace it. Government does not belong in anybody's backyard in Somerville.

Regarding parking, I don't have a timeline for you, but what I can tell you is we have begun discussions with the developer on the last phase. Once we have control, we'll figure out how best to regulate parking in this area.

We'll, take a look at the draft ordinance that was sent through the state. We'll do a comparison review and comply with the state's recommendation (for the business insurance registration).

<u>K. Sluka - For the Parking Utility and Special Projects job, I believe the official title is Project Manager. It's in the ordinance.</u>

#### ORDINANCE FOR INTRODUCTION

2739-24-0819 AMENDING CHAPTER 97 ENTITLED INSURANCE CREATING

ARTICLE II TO BE TITLED BUSINESS INSURANCE

REGISTRATION

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner			Х			
Denys						Х

Mitchell	Х		Х		
Pitts					Х
Stravic			Х		
Vroom		Х	Х		

#### **Discussion**

<u>Mayor Gallagher -</u> The state has mandated this as state law. I think we need clarification. Our initial conversations were about temporary businesses in brick-and-mortar locations, as opposed to, a street fair or the farmer's market. But, it does also say mobile food units.

The mayor asked Kevin Sluka to find out from the Department of Community Affairs or from other communities on how they handled that.

- <u>G. Stravic -</u> There are AirBnBs in town and I think they should have insurance. We also need to look at fire safety.
- <u>T. Mitchell -</u> I also questioned earlier whether or not this applies to state licensed rooming houses.
- <u>K. Sluka –</u> It does not. This is strictly an ordinance that allows my office to collect the certificate.
- T. Mitchell I think we should avoid imposing any restrictions on the businesses in Somerville that are not already being enforced by the state
- <u>T. Bonner State law also dictates that the municipalities can charge businesses a fee</u> to file their proof of insurance with the municipality. We, as a council, have decided that is not what we want to do.

The mayor opened the meeting for public comments on this ordinance.

#### **Public comments**

<u>Celine Greaves, East Spring Street</u> - The verbiage around illegality adds criminality to noncompliance. I think there's a distinction between something being worthy of a fine and something being made criminal. I think the language needs to be adjusted. My other concern is about transient vendors. The language is vague.

The mayor closed the public session.

#### ORDINANCES FOR PUBLIC HEARING AND ADOPTION

2737-24-0715 AMENDING CHAPTER 102, SECTION 118 ENTITLED OFF-

STREET PARKING AND LOADING REQUIREMENTS

SUBSECTION F ENTITLED DRIVEWAYS ITEM (4)

#### **Public Hearing**

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

<u>Mayor Gallagher –</u> This is a housekeeping issue to bring things into compliance from 10-12 years ago.

There were no comments from the public.

#### Adoption

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

2738-24-0805

AMENDING ORDINANCE #2735-24-0506 ESTABLISHING A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE

#### **Public Hearing**

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

There were no comments from the public.

#### **Close public hearing**

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

#### **Adoption**

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

Pitts				Х
Stravic		Х		
Vroom	X	Х		

#### **CONSENT RESOLUTIONS 24-0819-238 THRU 24-0819-248** (except for 24-0819-240)

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

24-0819-240

REJECTING ALL BIDS FOR THE SOMERVILLE BOROUGH HALL ENTRY PORTICO AND EXTERIOR RESTORATION PROJECT ON THE SECOND OCCASION AND AUTHORIZING NEGOTIATION OF A CONTRACT

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

#### **Discussion**

<u>T. Mitchell -</u> The Historic Advisory Committee is looking to adjust the scope of the project to something that we can fit within the realm of the grants.

24-0819-249

MEMORIALIZING ACCEPTING THE RESIGNATION OF DEIRDRE ROSINSKI FROM THE SOMERVILLE PLANNING BOARD EFFECTIVE AUGUST 3, 2024

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

#### **Discussion**

<u>Mayor Gallagher</u> - Deirdre helped guide our borough for many years and has done wonderful things at the planning board. We wish her all the best.

#### **BILLS AND VOUCHERS**

Account	PO #	Vendor Name	Amount
4-01-20-100-000-530	24-00731	STAPLES CONTRACT & COMMERCIAL	321.24
4-01-20-100-000-531	24-01065	GENERAL CODE LLC	1,195.00
4-01-20-100-000-532	24-01046	NJMMA	200.00
4-01-20-100-000-556	24-01064	REBEKAH HARMS	200.00
4-01-20-100-000-591	24-01049	MARGE SULLIVAN	12.94
4-01-20-100-000-613	24-01042	SIRREEL PRODUCTIONS LLC	500.00
4-01-20-100-000-628	24-00032	STAPLES CONTRACT & COMMERCIAL	58.18
4-01-20-100-000-628	24-00032	STAPLES CONTRACT & COMMERCIAL	198.52
4-01-20-100-000-628	24-00991	RR DONNELLEY	1,065.00
4-01-20-100-000-670	24-00030	QUADIENT LEASING USA, INC	411.30
4-01-20-130-000-694	24-01047	INSTITUTE FOR PROFESSIONAL DEV	50.00
4-01-20-130-000-694	24-01047	INSTITUTE FOR PROFESSIONAL DEV	50.00
4-01-20-130-000-694	24-01047	INSTITUTE FOR PROFESSIONAL DEV	50.00
4-01-20-130-000-694	24-01047	INSTITUTE FOR PROFESSIONAL DEV	50.00
4-01-20-130-000-694	24-01047	INSTITUTE FOR PROFESSIONAL DEV	50.00
4-01-20-130-000-694	24-01079	JPMONZO MUNICIPAL CONSULTING	50.00
4-01-20-140-000-526	24-00916	TYLER TECHNOLOGIES,INC	5,143.62
4-01-20-140-000-528	24-01035	KRS IT CONSULTING LLC	624.97
4-01-20-140-000-534	24-00052	COMPUTER SYSTEMS & METHODS	1,810.00
4-01-20-140-000-598	24-00003	VERIZON	109.00
4-01-20-140-000-598	24-00009	VERIZON	119.00
4-01-20-145-000-628	24-00056	STAPLES CONTRACT & COMMERCIAL	232.65
4-01-20-145-000-628 4-01-20-145-000-694	24-00056 24-01036	STAPLES CONTRACT & COMMERCIAL RUTGERS, STATE UNIV OF, NJ	579.82 1,129.00
4-01-20-145-000-694	24-01036	RAINONE COUGHLIN MINCHELLO LLC	742.50
4-01-20-165-000-533	24-01070	SOMERSET COUNTY ENG DEPT	2,403.57
4-01-23-220-000-586	24-00133	FLEXFACTS-GRANT BENEFITS SOLUT	49.00
4-01-23-220-000-586	24-00031	SOUTHERN SKYLAND REGIONAL HEAL	111,528.00
4-01-25-240-000-533	24-01034	VISUAL COMPUTER SOLUTIONS INC	3,459.75
4-01-25-240-000-533	24-01051	COMPUTER SYSTEMS & METHODS	1,764.00
4-01-25-240-000-538	24-00968	AD CETERA INC	2,179.42
4-01-25-240-000-548	24-01071	INTERACTIVE DATA LLC	386.25
4-01-25-240-000-557	24-00347	AMAZON CAPITAL SERVICES, INC	471.98
4-01-25-240-000-560	24-00115	VESPIA'S/MR TIRE	434.23
4-01-25-240-000-560	24-00115	VESPIA'S/MR TIRE	1,099.98
4-01-25-240-000-560	24-00115	VESPIA'S/MR TIRE	303.05
4-01-25-240-000-560	24-00972	VALVOLINE INSTANT OIL CHANGE	243.89
4-01-25-240-000-560	24-00972	VALVOLINE INSTANT OIL CHANGE	137.65
4-01-25-240-000-628	24-00347	AMAZON CAPITAL SERVICES, INC	208.99
4-01-25-240-000-628	24-00981	SOMERSET CTY ADM. BLDG	70.00
4-01-25-240-000-628	24-01057	W.B. MASON CO., INC	607.10
4-01-25-240-000-670	24-00964	COMPUTER SYSTEMS & METHODS	3,588.00
4-01-25-240-000-713	24-00098	AIM UNIFORM INC	471.00
4-01-25-240-000-713 4-01-25-240-000-713	24-00347 24-00347	AMAZON CAPITAL SERVICES, INC	88.24
4-01-25-240-000-713	24-00347	AMAZON CAPITAL SERVICES, INC VALUE TOWING SERVICE	111.40 105.00
4-01-25-240-000-720	24-00320	VALUE TOWING SERVICE	105.00
4-01-25-265-000-507	24-00085	NAPA-GENUINE PARTS CO.	24.78
4-01-25-265-000-507	24-01058	SEAGRAVE SALES AND SERVICE	487.47
4-01-25-265-000-557	24-00074	GRAINGER	1,324.06
4-01-25-265-000-557	24-00074	GRAINGER	732.90
4-01-25-265-000-557	24-00074	GRAINGER	1,101.14
4-01-25-265-000-557	24-00084	NEW JERSEY FIRE EQUIPMENT CO	325.00
4-01-25-265-000-557	24-00900	LAWSON PRODUCTS INC	977.56
4-01-25-265-000-557	24-01069	POST ACE HARDWARE	45.98
4-01-25-265-000-560	24-00074	GRAINGER	6.30
4-01-25-265-000-560	24-00074	GRAINGER	9.07
4-01-25-265-000-560	24-01059	AGIN SIGNS & DESIGNS	45.00
4-01-25-265-000-560	24-01060	INTERNATIONAL SHEET METAL	210.00
4-01-25-265-000-560	24-01069	POST ACE HARDWARE	224.99
4-01-25-265-000-614	24-00011	VERIZON CONNECT FLEET USA LLC	56.85
		302	

4-01-25-265-000-628	24-00095	W.B. MASON CO., INC	136.39
4-01-26-290-000-533	24-00105	AMBASSADOR MEDICAL SERVICES	226.00
4-01-26-290-000-533	24-00535	LIONETTI ASSOCIATES LLC	125.00
4-01-26-290-000-560	24-00016	VERIZON WIRELESS	38.01
4-01-26-290-000-560	24-00126	FOLEY INCORPORATED	362.00
4-01-26-290-000-560	24-00128	FULLERTON FORD INC	1,211.48
4-01-26-290-000-560	24-00299	THE HOSE SHOP	263.71
4-01-26-290-000-560	24-00592	VERMEER NORTH ATLANTIC SALES	432.65
4-01-26-290-000-560	24-00594	MIDWEST MOTOR SUPPLY CO INC	2,150.76
4-01-26-290-000-560	24-00899	HFI TRUCK CENTER	874.33
4-01-26-290-000-560	24-01001	VERMEER NORTH ATLANTIC SALES	582.55
4-01-26-290-000-560	24-01069	POST ACE HARDWARE	608.57
4-01-26-290-000-628	24-00969	AMAZON CAPITAL SERVICES, INC	116.89
4-01-26-290-000-630	24-01074	LUBENET, LLC	1,047.15
4-01-26-290-000-674	24-00152	STAVOLA ASPHALT COMPANY	56.42
4-01-26-290-000-687	24-01069	POST ACE HARDWARE	9.99
4-01-26-290-000-699	24-00136	KENS TREE SERVICE	1,450.00
4-01-26-290-000-699	24-00136 24-00137	KENS TREE SERVICE LMR DISPOSAL, LLC	3,075.00 1,730.87
4-01-26-305-000-523		·	·
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	27,749.99
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	300.00
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	12,976.64
4-01-26-305-000-523 4-01-26-305-001-543	24-00137 24-00131	LMR DISPOSAL, LLC SOMERSET COUNTY RECYCLING PROG	33,981.31 42,085.00
4-01-26-310-000-516	24-00131	AMPERE ELECTRICAL CONTRACTORS	1,283.15
4-01-26-310-000-516	24-00110	SCOTT BECKER PLUMBING & HEATIN	1,283.15
4-01-26-310-000-516	24-00121	AMAZON CAPITAL SERVICES, INC	130.32
4-01-26-310-000-517	24-00970	W.B. MASON CO., INC	385.48
4-01-26-310-000-517	24-00158	W.B. MASON CO., INC	267.83
4-01-27-340-000-510	24-00133	ANIMAL CONTROL SOLUTIONS	3,086.00
4-01-28-370-000-614	24-00020	RUTKO ENGRAVING	181.50
4-01-28-375-000-533	24-01075	UNITED SITE SERVICES	65.63
4-01-28-375-000-533	24-00096	UNITED SITE SERVICES	65.63
4-01-28-375-000-533	24-00096	UNITED SITE SERVICES	65.63
4-01-28-375-000-533	24-00096	UNITED SITE SERVICES	65.63
4-01-28-375-000-533	24-00096	UNITED SITE SERVICES	95.63
4-01-28-375-000-533	24-00096	UNITED SITE SERVICES	65.63
4-01-28-375-000-533	24-00134	JERSEY JOE'S LAWN SERVICE	11,025.00
4-01-28-375-000-533	24-00591	GARDEN STATE TREE MANAGEMENT	5,250.00
4-01-28-375-000-533	24-00697	NEW JERSEY POOL MANAGEMENT	21,033.00
4-01-28-375-000-560	24-00078	CENTRAL JERSEY NURSERIES	33.91
4-01-28-375-000-560	24-00083	LMI	73.40
4-01-31-430-000-580	24-00149	PSE&G CO.	20,112.85
4-01-31-435-000-692	24-00151	PSE&G CO.	15,086.78
4-01-31-440-000-704	24-00004	VERIZON	1,305.33
4-01-31-440-000-704	24-00005	VERIZON	195.12
4-01-31-440-000-704	24-00015	VERIZON WIRELESS	973.11
4-01-31-440-000-705	24-00001	VERIZON	512.99
4-01-31-440-000-705	24-00012	VERIZON WIRELESS	817.79
4-01-31-440-000-705	24-00013	VERIZON WIRELESS	200.44
4-01-31-445-000-717	24-00109	AMERICAN WATER	407.54
4-01-31-445-000-717	24-00109	AMERICAN WATER	324.95
4-01-31-445-000-717	24-00109	AMERICAN WATER	4,594.05
4-09-55-502-000-533	24-00162	IPS GROUP INC	6,273.48
4-09-55-502-000-560	24-00717	IPS GROUP INC	795.00
4-09-55-502-000-560	24-00800	MACKAY METERS, INC	325.47
4-09-55-502-000-560	24-01069	POST ACE HARDWARE	47.96
C-04-00-002-715-700	24-00542	EXEMPLIS LLC	113,670.00
C-04-00-002-715-700	24-00542	EXEMPLIS LLC	2,393.28
G-02-40-001-000-236	23-01195	T & M ASSOCIATES	411.35
G-02-40-001-000-238	22-00745	T & M ASSOCIATES	2,514.50
G-02-40-001-000-246	24-00958	T & M ASSOCIATES	1,440.60
G-02-40-001-000-591	23-00356	HOLT MORGAN RUSSELL ARCHITECTS	1,835.44

G-02-40-002-020-221	24-01094	HARLEM MAGICMASTERS INTL	3.34
G-02-40-002-021-221	24-01094	HARLEM MAGICMASTERS INTL	1,553.43
G-02-40-002-022-221	24-01094	HARLEM MAGICMASTERS INTL	543.23
G-02-40-002-023-541	24-00998	POST ACE HARDWARE	137.94
G-02-40-002-023-541	24-00998	POST ACE HARDWARE	137.94
G-02-40-002-023-541	24-00998	POST ACE HARDWARE	137.94
G-02-40-002-023-541	24-00998	POST ACE HARDWARE	137.94
G-02-40-002-023-541	24-00998	POST ACE HARDWARE	137.94
G-02-40-002-023-541	24-00998	POST ACE HARDWARE	137.94
T-12-00-000-000-211	24-00514	BEN SHAFFER RECREATION INC.	20,180.00
T-12-00-000-000-647	24-00678	BEN SHAFFER RECREATION INC.	6,750.00
T-13-00-000-000-212	24-01087	COLE & ASSOCIATES LLC	19,447.50
T-13-00-000-000-235	24-00361	ADVANCED LANDSCAPING, INC	7,300.00
T-13-00-000-000-235	24-01045	PAVE-RITE INCORPORATED	47,505.10
T-13-00-000-000-236	24-01056	AMAZON CAPITAL SERVICES, INC	199.99

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

#### **ADJOURNMENT**

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

Respectfully Submitted, Kevin Sluka, RMC