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

### Monday, October 21, 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. October 7, 2024
- 4. RESOLUTION 24-1021-296 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. October 7, 2024
- 5. DEPARTMENTAL REPORTS & NOTICES
  - a. Election Day November 5<sup>TH</sup> Polls open at 6:00 a.m.- 8:00 p.m.
- 6. COMMITTEE REPORTS
- 7. DISCUSSION
  - a. Cannabis -Kinesava
  - b. Best Practices
- 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). **Public Comment** (shall be limited to five (5) minutes total per individual unless extended or waived by the Mayor).

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

2748-24-1021 AUTHORIZING THE MAYOR TO EXECUTE THE

FIRST AMENDMENT TO THE FINANCIAL AGREEMENT BY AND BETWEEN AVALON SOMERVILLE STATION URBAN RENEWAL, LLC, AND THE BOROUGH OF SOMERVILLE, PURSUANT TO N.J.S.A. 40A:20-1, ET SEQ. FOR THE PROPERTY LOCATED ON BLOCK 123, LOT 2.04 AND 5.01, AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE, LOCATED IN THE LANDFILL REDEVELOPMENT AREA

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

### (RESOLUTIONS 24-1021-297 THRU 24-1021-310)

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

24-1021-297	CANCELLING UNCOLLECTIBLE TAXES HOMEOWNER LAWRENCE MADAMA KNOWN ADDRESS AS 58 SOMERSET STREET BLOCK 129 LOT 12
24-1021-298 <b>PULLED</b>	AUTHORIZING EXECUTION OF THE FIRST AMENDMENT TO THE FINANCIAL AGREEMENT BETWEEN AVALON SOMERVILLE STATION URBAN RENEWAL, LLC, AND THE BOROUGH OF SOMERVILLE (introduced as an Ordinance)
24-1021-299	APPROVING PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFER OF ALCOHOLIC BEVERAGE CONTROL LICENSE #1818-33-007-007, BY VERDICCHIO CORP. TO DAFINA RESTAURANT CORP.
24-1021-300	APPROVING SOMERVILLE FIRE DEPARTMENT APPLICATION FOR ALEX NGABA
24-1021-301	APPROVING SPARTAN SPIRIT 5K ON SATURDAY, JUNE 21, 2025 AT 8:30A.M. CONTINGENT ON OEM AND PD APPROVALS
24-1021-302	AWARDING A NATIONAL CONTRACT THROUGH NPPGOV TO BAUER COMPRESSORS, INC., DISTRIBUTOR AIR & GAS TECHNOLOGIES UNDER NPPGOVE CONTRACT #PS20095 IN THE AMOUNT OF \$87,197.94
24-1021-303	ACCEPTING A GRANT OF \$6,000.00 AND APPROVING CHAPTER 159 FOR COUNTY OF SOMERSET DEPARTMENT OF HUMAN SERVICES FOR SOMERVILLE YOUTH SERVICES COMMISSION FOR THE 2024-2025 ABBREVIATED ANNUAL GRANT FOR GIRLS ON THE RUN; SMS "BE GOOD" POSITIVE BEHAVIOR SUPPORT RAFFLES AND VANDERBUCKS INTERVENTION PROGRAM
24-1021-304	AUTHORIZING A REFUND OF \$212.50 TO SAUNDRA KING FOR CONSTRUCTION PERMIT #23-456 KNOWN ADDRESS OF 267 DAVENPORT STREET BLOCK 99 LOT 7
24-1021-305	AUTHORIZING THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE ACTING AS THE HOUSING AGENCY TO ADMINISTER THE SECTION 8 HOUSING ASSISTANCE PAYMENTS PROGRAM AND ADOPTING THE 5 YEAR AGENCY PLAN

24-1021-306	AUTHORIZING NEGOTIATION OF EASEMENTS FOR SAFE ROUTES TO SCHOOLS PROJECT ON VETERANS MEMORIAL EAST
24-1021-307	AUTHORIZING CHANGE ORDER #1 & 2 FOR CONTRACT WITH PAVE-RITE, INC. FOR BASKETBALL COURT IMPROVEMENTS AT MICHAEL LEPP PARK AND CLOSING OUT PROJECT
24-1021-308	APPOINTING KEVIN SLUKA AS ACTING BOARD SECRETARY TO THE PLANNING BOARD AND ZONING BOARD RETROACTIVELY TO SEPTEMBER 27, 2024
24-1021-309	AUTHORIZING A SIDEWALK EASEMENT BETWEEN 25 WEST HIGH SOMERVILLE, LLC AND BOROUGH OF SOMERVILLE AT 25 WEST HIGH STREET
24-1021-310	ACCEPTING THE RESIGNATION OF JOSHUA BONADUCE EFFECTIVE OCTOBER 21, 2024 (END OF BUSINESS ON OCTOBER 18, 2024) AND AUTHORIZING FINAL PAYMENT FOR 31.5 HOURS OF VACATION TIME ACCUMULATED AT HOURLY RATE OF \$20.19 FOR TOTAL AMOUNT OF \$635.00

### 11. BILLS AND VOUCHERS

### 12. ADJOURNMENT

KEVIN SLUKA, MUNICIPAL CLERK

Ordinance scheduled for Introduction

### **ORDINANCE #2748-24-1021**

AUTHORIZING THE MAYOR TO EXECUTE THE FIRST AMENDMENT TO THE FINANCIAL AGREEMENT BY AND BETWEEN AVALON SOMERVILLE STATION URBAN RENEWAL, LLC, AND THE BOROUGH OF SOMERVILLE, PURSUANT TO N.J.S.A. 40A:20-1, ET SEQ. FOR THE PROPERTY LOCATED ON BLOCK 123, LOT 2.04 AND 5.01, AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE, LOCATED IN THE LANDFILL REDEVELOPMENT AREA.

**BE IT ORDAINED**, by the Council of the Borough of Somerville that:

WHEREAS, the Borough Council of the Borough of Somerville hereby authorizes the Mayor & Municipal Clerk to execute the First Amendment to the Financial Agreement with Avalon Somerville Station Urban Renewal, LLC; and

### WHEREAS, the amendments are as follows:

- a. The definition of "Property" is hereby amended and restated as follows: "Block 123, Lots 2.04 and 5.01 and Block 123.05, Lot 2.03."
- b. The definition of "Project" is hereby amended and restated as follows:
  - "The Project consists of three (3) Phases, as follows: (1) Phase 1, located on Block 123 Lot 2.04, consisting of 201 residential multifamily rental units ("**Phase 1**"); (2) Phase 2, located on Block 123, Lot 5.01, consisting of 170 residential

multifamily rental units ("**Phase 2**"); and (3) Phase 3, located on Block 123.05, Lot 2.03, consisting of up to 171 residential multifamily rental units ("**Phase 3**").

c. The definition of "Minimum Annual Service Charge" shall be amended and restated as follows:

""Minimum Annual Service Charge" — The Law provides that the Minimum Annual Service Charge shall be the total taxes levied against the Property in the last full tax year in which the Property was subject to taxation. The Minimum Annual Service Charge or Service charge shall be adjusted proportionately for any partial years. Further, in the event the term of the long-term tax exemption for Phase 1, Phase 2 or Phase 3 begin on different dates, the Minimum Annual Service Charge for each phase shall be equal to the total taxes levied against the property attributable to that portion of the Project in the last full year in which the Property was subject to taxation."

d. The definition of "Substantial Completion" shall be amended and restated as follows:

""Substantial Completion" – shall mean, with respect to each of Phase 1, Phase 2 and Phase 3, the date on which such portion of the Project receives or is eligible to receive a Certificate of Occupancy."

e. Section 3.1 of the Agreement is hereby amended and restated in its entirety as follows:

"Section 3.1 Term. So long as there is compliance with the Law and this Agreement, the Annual Service Charge due under this Agreement shall become effective and commence as follows: with respect to each of Phase 1, Phase 2 and Phase 3, (a) on July 1st of the same year if the first Certificate of Occupancy for a unit in such Phase is issued between January 1st and June 30th; and (b) on January 1st of the following year if the first Certificate of Occupancy for a unit in such Phase is issued between July 1st and December 31st (the "CO Date"), and shall remain in effect for a term of thirty (30) years, in each case from the date on which the Certificate of Occupancy is issued for the last unit in such Phase, as applicable, but in no event later than thirty-five (35) years from the execution of this Amendment. For the avoidance of doubt, the intent of the foregoing is that each of Phase 1, Phase 2 and Phase 3 would benefit from a thirty (30) year exemption term, which may or may not run concurrently (it being understood that neither term would extend beyond the 35th anniversary of the execution of this Amendment). The tax exemption shall only be effective and shall continue in force only while the Project is owned by a corporation or association formed and operating under the Law."

f. Section 15.3 of the Agreement is hereby amended to replace Francis X. Regan, Esq.'s notice address with the following:

Ronald H. Gordon, Esq. Rainone, Coughlin, Minchello, Attorneys at Law 555 U.S. Highway One South Suite 440 Iselin, New Jersey 08830

g. This Ordinance shall take effect immediately upon 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

### CANCELLING UNCOLLECTIBLE TAXES HOMEOWNER LAWRENCE MADAMA KNOWN ADDRESS AS 58 SOMERSET STREET BLOCK 129 LOT 12

**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 property owner and that the Collector be and is hereby authorized to adjust the records accordingly.

BLOCK/LOT	YEAR	AMOUNT	LOCATION	HOMEOWNER	REASON
129/12	2024 2 <sup>nd</sup> qtr. 2024 3 <sup>rd</sup> qtr.	. ,	58 Somerset St.	Madama,Lawrence	100% Disabled Veteran

**Total Refund \$3,171.98** 

**RESOLUTION 24-1021-298** (PULLED introduced as an Ordinance)

### **RESOLUTION 24-1021-299**

APPROVING PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFER OF ALCOHOLIC BEVERAGE CONTROL LICENSE #1818-33-007-007, BY VERDICCHIO CORP. TO DAFINA RESTAURANT CORP.

**WHEREAS**, Dafina Restaurant Corp., has applied for a Person-to-Person and Place-to-Place Transfer of an active Consumption License (1818-33-007-007) presently held by Verdicchip Corp.; and

**WHEREAS**, the owners of Dafina Restaurant Corp.; Members: Skender Gjevukaj 33 1/3%, Sokol Gjevukaj 33 1/3% and Lisa Bergestol 33 1/3% and they have been investigated by the Somerville Borough Police Department; and

**WHEREAS**, the pending transfer was advertised in the Courier News and published on September 27, 2024 and October 4, 2024.

**BE IT RESOLVED**, that the Borough Council of the Borough of Somerville hereby approve a Person-to-Person and Place-to-Place transfer of Alcoholic Beverage Control License by Verdicchio Corp. to Dafina Restaurant Corp.

### **RESOLUTION 24-1021-300**

### APPROVING SOMERVILLE FIRE DEPARTMENT APPLICATION FOR ALEX NGABA

**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 Alex Ngaba.

### **RESOLUTION 24-1021-301**

APPROVING SPARTAN SPIRIT 5K ON SATURDAY, JUNE 21, 2025 AT 8:30A.M. CONTINGENT ON OEM AND PD APPROVALS

**WHEREAS**, Spartan Spirit 5K is schedule to take place on Saturday, June 21, 2025, starting at 8:30a.m.; and

WHEREAS, the event will be take place at Immaculata High School; and

WHEREAS, the event organizers must complete the road closure and police request forms and make payment to the Police Off-Duty escrow prior to scheduling of officers. NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, hereby approve Spartan Spirit 5K to be held on June 21, 2025, starting at 8:30a.m., contingent on the submission of the appropriate forms and payment to the Police Off-Duty escrow prior to scheduling of Off-Duty Police Officers.

#### **RESOLUTION 24-1021-302**

# AWARDING A NATIONAL CONTRACT THROUGH NPPGOV TO BAUER COMPRESSORS, INC., DISTRIBUTOR AIR & GAS TECHNOLOGIES UNDER NPPGOVE CONTRACT #PS20095 IN THE AMOUNT OF \$87,197.94

**WHEREAS**, NPPGov is a national cooperative procurement organization whose contracts with Lead Agencies through public solicitation and the Borough of Somerville is a member of NPPGov; and

**WHEREAS**, Bauer Compressors, 1328 Azalea Garden Road, Norfolk VA 23502 has contract #PS20095 for SCBA Air Compressors and Filing Station and Bauer Compressors is a leading manufacturer of high pressure air compressor systems and components; and

**WHEREAS**, the Air & Gas Technologies, 42 Industrial Drive, Cliffwood Beach, NJ 07735 is a distributor for Bauer Compressors and authorized to do business under contract #PS20095; and

**WHEREAS**, comments to this contract can be sent to <a href="ksluka@somervillenj.org">ksluka@somervillenj.org</a> up to the award date expected on October 21, 2024.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey intends to award a contract in the amount of \$87,197.94 to Air & Gas Technologies 42 Industrial Drive, Cliffwood Beach, NJ 07735 under NPPGov Contract PS20095.

### **RESOLUTION 24-1021-303**

ACCEPTING A GRANT OF \$6,000.00 AND APPROVING CHAPTER 159
FOR THE COUNTY OF SOMERSET DEPARTMENT OF HUMAN SERVICES
FOR SOMERVILLE YOUTH SERVICES COMMISSION FOR THE 2024-2025
ABBREVIATED ANNUAL GRANT FOR GIRLS ON THE RUN; SMS "BE GOOD"
POSITIVE BEHAVIOR SUPPORT RAFFLES AND VANDERBUCKS INTERVENTION
PROGRAM

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

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

**WHEREAS**, the Borough of Somerville has received notice of an award of \$6,000.00 from County of Somerset Department of Human Services for Somerville Youth Services Commission on the 2024-2025 abbreviated annual grant for girls on the run; SMS "be good" positive behavior support raffles and Vanderbucks intervention program and wishes to amend its 2024 Budget to include this amount as revenue.

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2024 in the sum of.............\$6,000.00 to be received from grants as revenue from:

### Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues off-set with Appropriations:

**BE IT FURTHER RESOLVED** that a like sum of..........\$6,000.00 be and the same is hereby appropriated under the caption of:

### General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

2024-2025 abbreviated annual grant for girls on the run; SMS "be good" positive behavior support raffles and Vanderbucks intervention program ..............\$6,000.00

**BE IT FURTHER RESOLVED**, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

#### **RESOLUTION 24-1021-304**

### AUTHORIZING A REFUND OF \$212.50 TO SAUNDRA KING FOR CONSTRUCTION PERMIT #23-456 KNOWN ADDRESS OF 267 DAVENPORT STREET BLOCK 99 LOT 7

**BE IT RESOLVED,** by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the refund to Saundra King for Construction Permit #23-456 known address of 267 Davenport Street Block 99 Lot 7.

### **RESOLUTION 24-1021-305**

# AUTHORIZING THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE ACTING AS THE HOUSING AGENCY TO ADMINISTER THE SECTION 8 HOUSING ASSISTANCE PAYMENTS PROGRAM AND ADOPTING THE 5 YEAR AGENCY PLAN

**WHEREAS**, the Borough Council of the Borough of Somerville, acting as the Housing Agency presently administers the Section 8 Housing Assistance payments Program in the borough; and

**WHEREAS**, the Agency has retained the firm of Mullin and Lonergan Associates, Inc. to provide administrative assistance to perform the day-to-day operations of the program; and

**WHEREAS**, Section 511 of Quality Housing and Work Responsibility Act (QHWRA) of 1998 requires the Agency to certify the 5 Year agency Plan for Fiscal Years 2025-2029 and obtain Council Approval; and

**WHEREAS,** Mullin and Lonergan Associates has prepared the 5 Year Agency Plan for the Fiscal Years 2025-2029 in accordance with the applicable federal regulations and guidelines. In addition, Mullin & Lonergan Associates, Inc., has made revisions to the administrative plan to comply with the changes in the regulations.

**NOW, THEREFORE, BE IT RESOLVED,** that the Borough Council of the Borough of Somerville Acting as the Housing Agency:

- 1. That the 5 Year Agency plan for Fiscal Years 2025 2029 dated September 2024 is in accordance with Section 511 of QHWRA of 1998
- 2. The 5 Year Agency Plan for Fiscal Years 2025 2029 dated September 2024 is hereby adopted on the 23<sup>rd</sup> day of September 2024.

### **RESOLUTION 24-1021-306**

### AUTHORIZING NEGOTIATION OF EASEMENTS FOR SAFE ROUTES TO SCHOOLS PROJECT ON VETERANS MEMORIAL EAST

**WHEREAS**, it is necessary to negotiate easements for the Safe Routes to Schools Project on Veterans Memorial east; and

**WHEREAS**, such negotiations may require financial compensation for said easements; and

**WHEREAS**, a maximum threshold has been established for compensation of said easements.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes negotiation of easements for safe routes to schools project on Veterans Memorial east and said negotiations have an approved financial threshold that shall be offered for said easement s.

### **RESOLUTION 24-1021-307**

## AUTHORIZING CHANGE ORDER #1 & 2 FOR CONTRACT WITH PAVE-RITE, INC. FOR BASKETBALL COURT IMPROVEMENTS AT MICHAEL LEPP PARK AND CLOSING OUT PROJECT

**WHEREAS**, the Borough of Somerville publicly advertised for bids for Lepp Park Basketball Improvements in accordance with local public contract law and Kevin Sluka, Municipal Clerk accepted bid on April 30, 2024 and read them aloud publicly witnessed by Rodney Hadley & Mark Ibraham; and

**WHEREAS,** it is determined that Pave-Rite, Inc., 40 Radel Avenue, Bridgewater NJ 08807, was the lowest responsible bidder in the amount of \$93,430.30 and the Governing Body of the Borough of Somerville awarded a contract to Pave-Rite via Resolution 24-0506-152 on May 6, 2024.

WHEREAS, it is necessary to award Change Order \$1 & 2 as follows:

Change	Contract	Description	Amount	New Contract
Order	Amount	-		Amount
#1	\$93,430.30	Additional work- driveway-topsoil	\$16,335.96	\$109,766.26
#2	\$109,766.26	Base Course quantity credit	(\$2443.06)	\$107,323.20

**BE IT RESOLVED**, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby award Change Order #1 & #2 to the contract with Pave-Rite, Inc., 40 Radel Avenue, Bridgewater NJ 08807for a new contract amount of \$107,323.20 for Lepp Park Basketball Court Improvements.

### **RESOLUTION 24-1021-308**

### APPOINTING KEVIN SLUKA AS ACTING BOARD SECRETARY TO THE PLANNING BOARD AND ZONING BOARD RETROACTIVELY TO SEPTEMBER 27, 2024

**WHEREAS**, Kevin Sluka possesses a current certificate from Rutgers University Center for Government Services as a Planning/Zoning Board Secretary in the State of New Jersey; and

**WHEREAS**, the Governing Body desires to appoint Kevin Sluka to serve in an acting capacity to act in said role and has been performing the role since September 27, 2024.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey appoints Kevin Sluka as Acting Board Secretary to the Planning Board and Zoning Board retroactively to September 27, 2024.

### **RESOLUTION 24-1021-309**

### AUTHORIZING A SIDEWALK EASEMENT BETWEEN 25 WEST HIGH SOMERVILLE, LLC AND BOROUGH OF SOMERVILLE AT 25 WEST HIGH STREET

**WHEREAS,** 25 West High Somerville, LLC, a New Jersey Limited Liability Company, 25 West High Street, Somerville, New Jersey 08876, hereinafter called the "Grantor" has a sidewalk on private property and hereby conveys an easement to the Borough of Somerville, 25 West End Avenue, Somerville, NJ 08876, hereinafter called the "Grantee"; and

**WHEREAS**, 25 West High Somerville, LLC grants and conveys an easement over its property known as Block 113, Lot 1 to benefit the property owned by the Grantee for the purpose of permitting Grantee, its tenants, agents and invitees to gain ingress and egress to Grantors' property; and

**WHEREAS**, this transfer is made for the sum of One and 00/100 (\$1.00) Dollar the receipt of which is hereby acknowledged by Grantor; and

WHEREAS, the purpose of this easement is the result of Resolution approval by the Borough of Somerville Zoning Board of Adjustment memorialized on September 18, 2024, Case No. 2024-009Z. This Easement is intended to permit individuals owning, residing or utilizing on Grantor's property on Lot 1 in Block 113 and their agents, invitees and guests, successors and assigns and to further permit licensees, employees, agents, representatives and contractors retained, employed or invited by the Grantor, their successors and assigns to traverse across Grantee's property to gain access to Grantor's property, as long as it is for residential purposes and accessible for members of the general public to use for activities, including but not limited to, walking, running, biking and other outdoor activities.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the sidewalk easement and authorizes the Mayor and Municipal Clerk to execute all required documents.

### **RESOLUTION 24-1021-310**

ACCEPTING THE RESIGNATION OF JOSHUA BONADUCE EFFECTIVE OCTOBER 21, 2024 (END OF BUSINESS ON OCTOBER 18, 2024) AND AUTHORIZING FINAL PAYMENT FOR 31.5 HOURS OF VACATION TIME ACCUMULATED AT HOURLY RATE OF \$20.19 FOR TOTAL AMOUNT OF \$635.00

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation and authorizes final payment for Joshua Bonaduce effective October 21, 2024 (end of business on October 18, 2024). We thank him and wish him well with all his future endeavors.

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

Zina Van Ness, Executive Assistant, read the Open Public Meeting Law statement.

#### **ROLL CALL**

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

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 - October 7, 2024

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

### **DEPARTMENTAL REPORTS**

The mayor said Election Day is on November 5 and polls are open from 6 am to 8 pm in Somerville.

### **COMMITTEE REPORTS**

- <u>T. Mitchell The Historic Advisory Committee meeting, scheduled for October 17, was canceled.</u> We had many visitors who enjoyed Borough Hall and the Fire Museum during "Weekend Journey." The Borough is looking to hire a basketball gym supervisor and scorekeepers and timers for recreational youth basketball. These are seasonal positions posted on the borough website. Employees are reminded that open enrollment for medical, dental, and vision plans began today and runs through November 1st.
- <u>G. Stravic -</u> The Board of Health County Statistics reports low numbers of COVID, respiratory illnesses and tick and insect borne illnesses. The community should be pretty healthy. There are several food recalls. Most of them are prepackaged foods. In the past three quarters, the Somerville Rescue Squad responded to 1,009 calls, 155 fire alarms, volunteers gave over 58 hours of time and participated in 30 standby events. The average report time to a call in Somerville is 4.2 minutes. They continue their training with collectively 294 hours of training to date.
- <u>G. Denys The Environmental Commission met on October the 8. The Green Team will be celebrating the end of the season with a community garden with a party later in October. And then the Girl Scouts will be helping with a cleanup in November.</u>

The committee has been continuing discussions with the Downtown Somerville Alliance regarding the tree canopy. And they are also continuing to review various ordinances. We continue to welcome new members and you're welcome to come to our next meeting on November 12, at 7 PM.

<u>T. Bonner - The Municipal Alliance and Youth Services Commission met this month on October 10.</u> We are happy that we'll be receiving a \$6,000 grant from the county for

Somerville middle school, Be Good, positive behavior support and the Vanderveer Vanderbux, which is an intervention program. We'll have a table set up at the Halloween Spooktacular this Friday, October 25. Stop by for some candy and for information about what the Municipal Alliance and Youth Services does to help fight addiction. The library Board of Trustees meeting will be held at 6:30 on October 24 at the Somerville Public Library.

R. Pitts - Curbside leaf pickup starts this Monday, October 28 and until mid December. Please note that brush pickup is suspended during leaf season. For more information, please visit the borough website.

R. Vroom - The House Decor contest is currently ongoing, so you can decorate your home with an autumn theme or a Halloween theme, by Thursday, October 24. You can register online at <a href="www.SomervilleNJ.org/contest">www.SomervilleNJ.org/contest</a>. Winners will be announced on Halloween, and there will be a variety of prizes available for that. The Halloween Spooktacular is this Friday, starting at 4 p. m. There will be events taking place at the Courthouse Lawn, Division Street, and throughout downtown. The Turkey Trot registration is still ongoing and it will take place on Thanksgiving. The basketball courts at Michael Lepp Park were improved and are now open.

Mayor Gallagher - Sean O'Neill, an eagle scout, did a great job rehabilitating the John Shaw Memorial Park, located in the park lands between Cliff and Grove Street. This Thursday at 4 pm, the borough will be holding a ribbon cutting ceremony for the new Emergency Services Facility located on Gaston Avenue. We will be scheduling guided tours for the building between now and the end of the year. We held the Fire Department Inspection Day a couple of weeks ago and it was a wonderful day to celebrate all our volunteer services. The Fire Department gave Tom Mitchell a standing ovation for his 21 years of service to the borough. Tom is retiring at the end of this year from council, and they recognized all his efforts.

The mayor noted a change to the agenda. Resolution 298 is an ordinance for introduction.

### **DISCUSSION**

### Cannabis - Kinsava

<u>Mayor Gallagher -</u> The borough has two retail cannabis licenses available, and one is in the final approval process. There is another interested party that has come to the Cannabis Committee and will now make a full presentation.

<u>Michael Turner -</u> I'm the President and Managing Member of Burton Trent Public Affairs in Trenton, New Jersey. With me tonight to my left, I have Sharif Jamal, Matt Hagquist, and Sammy Jamal, long time property owners here in Somerville. And they're here to present their vision for Kinsava Dispensary on 22.

Mickey Jamal - I'm the CEO of NJ Energy and CPD Energy from New York. We've been in business since 1981 in the tri-state area. We have a large presence in New Jersey.

<u>Sharif Jamal-</u> We have 75 company operated convenience stores that we run, with eight here in New Jersey. We've been doing this for a long time with over 600 employees. We're used to dealing with highly regulated items, such as lottery, tobacco and alcohol. We have experience with age verification, loss prevention, inventory control and cash management procedures to make sure all is handled properly.

For this license, we've engaged with Burton Trenton in New Jersey to advise us and also will be engaged with H2 Talent, a headhunting firm that brings cannabis experience to the table. For dispensary security, we'll be using a system called Veriscan to make sure that we perform age verification on a hundred percent of the customers. Each ID will be scanned at the door in the entrance. We've engaged with a leading security firm, Wynn and Associates to ensure we establish strong and effective security measures in our

stores. That includes effective controls and procedures to guard against theft and diversion, prohibit unauthorized access to spaces in the back rooms, and protect against electronic record tampering. We will also have a state-of-the-art security system that will notify our whole entire team of management as well as the local authorities.

This is a cash-intensive business, and we use auto safes where you slide the money in and that's it. It's locked away permanently and picked up by an armored car service. So there's minimal cash exposure subject to theft.

The site is currently an Exxon station at 960 Rt. 22. We can take possession of the site with 30-days notice. We do all our own internal construction. We have an internal environmental and underground storage tank team, who does all of our work in remediation work and all the tank removals and dispenser removals. We're not beholden to an outside contractor to begin the rehabilitation of the property.

- <u>T. Mitchell You mentioned having 30 sites in the tri-state area. How many of those are cannabis dispensaries and how many of the cannabis dispensaries are in New Jersey?</u>
- <u>S. Jamal-</u> None of them are actually cannabis yet. We only have the one cannabis retail site in New York that will be opening hopefully within the next month.
- <u>G. Stravic -</u> You're going to work with a third-party vendor to help you set up the business, but they're not going to operate it? This is going to be owned and operated by your group?
- <u>S. Jamal -</u> This will be owned and operated by us, but we do always hire consulting firms within the cannabis industry to help set up and follow the regulations based on the state.
- <u>T. Bonner -</u> What will be the full name on the building? And, how far down 22 is this from the other dispensary that has already been approved?
- S. Jamal The name will be Kinsava Dispensary.

<u>Mayor Gallagher - This is at the head of North Bridge Street and 22.</u> And the other one's at the Sunoco, at the end of Gaston. Can you talk a bit about hiring consultants to help you operate?

<u>S. Jamal -</u> We'll hire a consultant to help us get through the regulations as far as setting up the store. We'll also be working with the company H2 Talent, to hire people within the cannabis industry that already have experience. We'll most likely hire a general manager to help operate the store

Mayor Gallagher - My biggest concern is that you're a half-block from Somerville H.S.

- <u>S. Jamal -</u> The site will have no actual windows that you could visibly see into the space. Access will only be allowed to people that are 21 or older. When you enter the space, there's a security window and someone will be checking IDs and scanning them to verify that they're allowed to purchase cannabis and enter a cannabis dispensary. We'll constantly have security at the door to prevent any underage people from entering the space.
- T. Bonner Will you have security cameras in the parking lot?
- <u>S. Jamal -</u> It's an extensive security camera system where you'll have cameras covering all angles of the existing building outside as well as the parking lot.
- <u>T. Bonner</u> Will you consider working with the community for education on opioid addiction?
- S. Jamal Yes, community engagement is part of the whole process.

<u>G. Denys</u> - Can you talk a little bit about rehabbing the site as far as gas station going to dispensary and the environmental steps you're going to take for that as well?

<u>M. Jamal -</u> Yes, we did renovate 25 sites. We pay attention to requirements from DEP or DEC, for removal of the tank, cleaning the ground, making sure everything is clean. If anything needs to be remediated, we do it immediately on the spot. We own our own company that does the tank removal, tank installation, and we have our own environmental engineers in house.

### **Best Practices - Kevin Sluka**

- Every year, the state of New Jersey, through the Department of Community Affairs, provides the municipality with a questionnaire. The best practices inventory had 69 questions on it. The purpose is to identify how well the municipality is performing.
- We did very well. All our financial practices conform with the law.
- There's a good dozen questions about affordable housing. We don't have an
  affordable housing trust, but you'll see that being added into our budget and it'll be a
  trust fund that will specifically be used for professional services and or construction
  or other matters related to affordable housing units.
- The other area we just talked about was cannabis taxation. There is a major financial piece of that where the municipality receives funds on the sale of cannabis. We haven't had that opportunity yet.
- Other subcategories include budget, capital, cybersecurity, environment, ethics, lead remediation, personnel management, procurement.
- You needed a score of 35 to receive a hundred percent of whatever aid the municipality gets through the state of New Jersey. That's provided back to us in the form of taxation. Our score was 43 which is on the higher end of the scale.
- We had to look at the way we hire insurance. Last year we did switch to a health insurance JIF, which was new to us. We'd always been in the state health benefits, but unfortunately, for two years in a row, they had a 22 percent increase. We used a broker to assist us in that process. As we move forward, they want to make sure the broker's contracts are not based on moving into plans that are going to provide the broker a better financial benefit.
- Our hiring practices are very good. We post, we advertise, we have diverse
  workforce ethics, and we do training every year. We spend a lot of time on
  cybersecurity. It's a very big issue.
- The state of New Jersey requires us to maintain the process registry on lead remediation. The majority of it is outsourced. We have a company that does lead remediations and offers that at a lower rate than we can offer.
- We do very well with shared services and share our CFO, a property maintenance person, and a fire prevention officer. We also share equipment with the county and provide salting services for the Board of Ed. It's still an area we're going to continue to look at and that's included in the best practices.

### ORDINANCE FOR INTRODUCTION

2748-24-1021 AUTHORIZING THE MAYOR TO EXECUTE THE FIRST AMENDMENT TO THE FINANCIAL AGREEMENT BY AND BETWEEN AVALON SOMERVILLE STATION URBAN RENEWAL, LLC, AND THE BOROUGH OF SOMERVILLE, PURSUANT TO N.J.S.A. 40A:20-1, ET SEQ. FOR THE PROPERTY LOCATED ON BLOCK 123, LOT 2.04 AND 5.01, AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE, LOCATED IN THE LANDFILL REDEVELOPMENT AREA

### Comments

<u>Colin Driver, Director of Economic Development -</u> This is going to be the final apartment building built by Avalon Bay. It was anticipated in their original Planning Board approval and referred to in the redevelopers agreement. But the redevelopers agreement also

stipulates that certain elements of what they call phase one must be transferred or carried over to this new development. The redevelopers agreement itself has to be amended to refer to this particular phase. It's more housekeeping than new business.

### **Public Comment**

The mayor opened the meeting for public comment on this ordinance. There were no comments from the public. The mayor closed the public session.

### Introduction

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

#### **Discussion**

T. MItchell - Did the locations for the blocks and lots change or was there an error?

<u>C. Driver -</u> It wasn't an error. When NJ Transit subdivided the previous owner's properties, new blocks and lots were created. This just memorializes those two which are now to be built on. There is no change. It's just adding this phase to the financial agreement, which means the financial agreement needs to be amended. What the Council previously approved is now just being memorialized as this phase now takes over.

G. Stravic - And the certificate of occupancies for the existing buildings are in place?

C. Driver - Yes.

### **Open Public Session**

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

There were no public comments.

### **Close Public Session**

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

Pitts		Х		
Stravic		Х		
Vroom		X		

### CONSENT RESOLUTIONS 24-1021-297 THRU 24-1021-310 (except 24-1021-305)

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

24-1021-305

AUTHORIZING THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE ACTING AS THE HOUSING AGENCY TO ADMINISTER THE SECTION 8 HOUSING ASSISTANCE PAYMENTS PROGRAM AND ADOPTING THE 5 YEAR AGENCY PLAN

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

### **Discussion**

T. Mitchell - What is the 5-year plan?

<u>K. Sluka -</u> The plan is a 10-page document and the revisions are to comply with HUD's Section 8 housing rules.

<u>T. Mitchell -</u> How much is this costing the borough?

<u>K. Sluka</u> - It doesn't cost the borough anything because we already hire Mullen and Lanigan to administer the plan and the operations. And that's all paid by HUD.

### **BILLS AND VOUCHERS**

Account	PO#	Vendor Name	Amount
4-01-20-100-000-530	24-00037	W.B. MASON CO., INC	319.76
4-01-20-100-000-531	24-01282	GENERAL CODE LLC	3,286.00
4-01-20-100-000-531	24-01282	GENERAL CODE LLC	3,924.00
4-01-20-100-000-555	24-00648	RUTGERS UNIVERSITY	481.00
4-01-20-100-000-555	24-01272	CAREER DEVELOPMENT INSTITUTE	139.00
4-01-20-100-000-555	24-01303	GOVERNMENT EDUCATION SOLUTIONS	25.00

4-01-20-100-000-628	24-00036	W.B. MASON CO., INC	32.98
4-01-20-100-000-636	24-01310	RARITAN VALLEY COUNTRY CLUB	100.00
4-01-20-130-000-670	24-00048	PHOENIX ADVISORS LLC	1,500.00
4-01-20-130-000-670	24-00619	PHOENIX ADVISORS LLC	1,100.00
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
4-01-20-155-000-533	24-01279	RAINONE COUGHLIN MINCHELLO LLC	165.00
4-01-20-155-000-533	24-01279	RAINONE COUGHLIN MINCHELLO LLC	247.50
4-01-20-155-000-533	24-01279	RAINONE COUGHLIN MINCHELLO LLC	561.00
4-01-21-180-000-502	24-01281	STAR LEDGER	93.45
4-01-21-180-000-659	24-01280	RAINONE COUGHLIN MINCHELLO LLC	1,810.35
4-01-21-180-000-659	24-01280	RAINONE COUGHLIN MINCHELLO LLC	379.50
4-01-22-195-000-644	24-00017	SOMERSET CTY PUBLIC INFO OFFIC	60.00
4-01-22-195-000-644	24-00017	SOMERSET CTY PUBLIC INFO OFFIC	30.00
4-01-23-220-003-666	24-00025	DELTA DENTAL OF NEW JERSEY INC	1,411.70
4-01-23-220-003-666	24-00025	DELTA DENTAL OF NEW JERSEY INC	929.04
4-01-23-220-003-666	24-00025	DELTA DENTAL OF NEW JERSEY INC	3,068.78
4-01-25-240-000-560	24-00106	FULLERTON FORD INC	237.95
4-01-25-240-000-560	24-00106	FULLERTON FORD INC	1,298.44
4-01-25-240-000-560	24-00106	FULLERTON FORD INC	579.24
4-01-25-240-000-560	24-00972	VALVOLINE INSTANT OIL CHANGE	95.18
4-01-25-240-000-670	24-00113	SHARP BUSINESS SYSTEMS	174.30
4-01-25-240-000-670	24-00997	IDEMIA IDENTITY & SECURITY USA	2,805.00
4-01-25-240-000-697	24-01264	NJ STATE ASSOC OF CHIEF OF POL	150.00
4-01-25-240-000-713	24-00098	AIM UNIFORM INC	30.00
4-01-25-240-000-713	24-00098	AIM UNIFORM INC	58.00
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	20.94
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	289.50
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	330.14
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	204.95
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	213.76
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	370.00
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	228.99
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	269.99
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	38.99
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	280.00
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	109.96
4-01-25-240-000-713	24-00344	DET COLE FICARRA	260.37
4-01-25-240-000-713	24-00699	ATLANTIC TACTICAL	1,360.34
4-01-25-240-000-720	24-01277	FORD MOTOR CREDIT CO.	35,496.91
4-01-25-240-001-533	24-01231	HARVARD PROTECTION SERVICES, L	5,040.97
4-01-25-265-000-507	24-00085	NAPA-GENUINE PARTS CO.	34.65
4-01-25-265-000-507	24-00087	PDQ AUTO SUPPLY OF MANVILLE	23.99
4-01-25-265-000-507	24-00087	PDQ AUTO SUPPLY OF MANVILLE	6.91
4-01-25-265-000-560	24-01305	POST ACE HARDWARE	437.13
4-01-25-265-000-597	24-01222	CROWN TROPHY	70.00
4-01-25-265-000-597	24-01275	CAROUSEL OF FLOWERS, INC.	300.00
4-01-25-265-000-597	24-01285	SOMERSET COUNTY EMERALD SOCIET	700.00
4-01-25-265-000-614	24-00070	FIRECOMPANIES.COM INC	119.97
4-01-25-265-000-628	24-01290	SOMERSET COUNTY EMERGENCY SERV	145.00
4-01-25-265-000-713	24-00072	FLEMINGTON DEPARTMENT STORE	24.95
4-01-25-265-000-713	24-00072	FLEMINGTON DEPARTMENT STORE	271.30
4-01-25-265-000-713	24-00077	HALF MOON IMPRINTS	132.00
4-01-25-275-000-637	24-00040	BOB SMITH & ASSOC.	1,666.66
4-01-26-290-000-560	24-00118	CENTRAL JERSEY TRAILER HITCH D	21.72
4-01-26-290-000-560	24-00118	CENTRAL JERSEY TRAILER HITCH D	131.20
4-01-26-290-000-560	24-01237	APPOLONIA, INCORPORATED	16,734.96

4-01-26-290-000-560	24-01252	APPOLONIA, INCORPORATED	1 270 01
4-01-26-290-000-560	24-01232	POST ACE HARDWARE	1,378.81 257.27
4-01-26-290-000-561	24-01303	VAN-CON SERVICES INC.	9,900.00
4-01-26-290-000-561	24-01220	VAN-CON SERVICES INC.	9,900.00
4-01-26-290-000-561	24-01220	VAN-CON SERVICES INC.	9,900.00
4-01-26-290-000-674	24-01220	STAVOLA ASPHALT COMPANY	48.65
4-01-26-290-000-674	24-00152	STAVOLA ASPHALT COMPANY	44.38
4-01-26-290-000-687	24-00132	ZEP SALES & SERVICE	355.29
4-01-26-305-000-523	24-01110	LMR DISPOSAL, LLC	29,376.71
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	300.00
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	927.67
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	8.00
4-01-26-310-000-506	24-00137	AUTOMATIC COMMUNICATIONS ALARM	568.00
4-01-26-310-000-506	24-00114	AUTOMATIC COMMUNICATIONS ALARM	684.00
4-01-26-310-000-516	24-00114	SCOTT BECKER PLUMBING & HEATIN	681.50
4-01-26-310-000-516	24-01304	HOME DEPOT CREDIT SERVICES	631.40
4-01-26-310-000-517	24-01304	FERGUSON ENTERPRISES LLC	39.95
4-01-26-310-000-517	24-01311	FERGUSON ENTERPRISES LLC	15.74
4-01-26-310-000-518	24-01159	CASEY'S EXECUTIVE INTERIORS	1,680.00
4-01-26-310-000-533	24-00142	ONE TOTAL CLEANING SERVICES	4,388.81
4-01-26-310-000-558	24-001-2	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
4-01-26-310-000-558	24-00120	COWLEY'S "BUG-OUT" PEST CONTRO	559.78
4-01-26-310-000-558	24-00120	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
4-01-28-370-000-699	24-01267	NJ SANTOS FC LLC	1,560.00
4-01-28-375-000-533	24-00096	UNITED SITE SERVICES	60.57
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	24-00134	JERSEY JOE'S LAWN SERVICE	11,025.00
4-01-28-375-000-533	24-01132	COMMERCIAL REC SPECIALIST	5,314.00
4-01-31-440-000-704	24-00004	VERIZON	1,291.82
4-01-31-440-000-704	24-00005	VERIZON	196.80
4-01-31-440-000-705	24-00001	VERIZON	514.76
4-01-31-440-000-705	24-00012	VERIZON WIRELESS	845.31
4-01-31-440-000-705	24-00013	VERIZON WIRELESS	100.36
4-01-31-445-000-717	24-00109	AMERICAN WATER	480.63
4-01-31-445-000-717	24-00109	AMERICAN WATER	192.39
4-01-31-445-000-717	24-00109	AMERICAN WATER	21.55
4-01-31-460-000-579	24-00144	SOMERSET COUNTY VEHICLE MAINT	4,847.98
4-01-43-490-000-628	24-00029	GTBM INC	2,278.80
4-09-55-502-000-533	24-00162	IPS GROUP INC	5,908.84
4-09-55-502-000-533	24-00534	SALVATORE SCALORA LANDSCAPING	1,200.00
4-09-55-502-000-560	24-01174	CHARGEPOINT, INC.	5,760.00
4-09-55-502-000-560	24-01174	CHARGEPOINT, INC.	740.00
C-04-00-002-715-700	24-01283	QED	1,736.00
C-04-00-002-731-626	24-00755	1075 EMERGENCY LIGHTING LLC	6,320.00
G-02-40-002-000-520	24-00699	ATLANTIC TACTICAL	4,492.13
G-02-40-002-000-636	24-01093	FIREFIGHTER ONE LLC	14,997.15
G-02-40-002-000-729	24-00699	ATLANTIC TACTICAL	8,112.72
T-12-00-000-000-680	24-01270	STAR COMMUNICATIONS, INC.	673.75
T-13-00-000-000-212	24-01301	COLE & ASSOCIATES LLC	5,198.75
T-13-00-000-000-220	24-00755	1075 EMERGENCY LIGHTING LLC	14,592.22
T-13-00-000-000-220	24-01269	ROBERT LYNN	89.96
T-13-00-000-000-235	24-00961	ADVANCED LANDSCAPING, INC	7,600.00
T-13-00-000-000-235	24-01010	CENTRAL JERSEY TRAILER HITCH D	29,710.00
T-13-00-000-000-235	24-01010	CENTRAL JERSEY TRAILER HITCH D	162.98
T-13-00-000-000-235	24-01230	PENNONI ASSOCIATES INC	14,619.00
		402	

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

### **Discussion**

T. Mitchell - I want to point out that \$498, 000 is a payment to the sewer utility.

### **ADJOURNMENT**

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

Respectfully Submitted, Kevin Sluka, RMC