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

Monday, December 2, 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. November 18, 2024
- 4. RESOLUTION 24-1202-348 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. November 18, 2024
- 5. DEPARTMENTAL REPORTS & NOTICES
 - a. Reorganization Meeting January 1, 2025 | 12:00pm
 - b. PSEG East Main Construction Jan- March
- 6. RESOLUTION

24-1202-349 APPROVING THE HIRING OF BRENDEN O'BRIEN AS

POLICE OFFICER EFFECTIVE JANUARY 1, 2025

- 7. OATH OF OFFICE
- 8. COMMITTEE REPORTS
- 9. DISCUSSION
- 10. MEETING OPEN TO THE PUBLIC

(Motion and 2nd 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).

- **11. ORDINANCE FOR INTRODUCTION** (full copy is available at the end of this agenda)
 - 2753-24-1202 AMENDING CHAPTER 102-69 GENERAL REQUIREMENTS
- **12.ORDINANCE FOR PUBLIC HEARING AND ADOPTION** (full copy is available at the end of this agenda)
 - 2749-24-1118

 AMENDING ORDINANCE #2738-24-0805 ESTABLISHING
 A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID
 TO CERTAIN OFFICERS AND EMPLOYEES OF THE
 BOROUGH OF SOMERVILLE
- **13. CONSENT RESOLUTIONS** (ANY ITEMS PULLED OFF CONSENT AGENDA ARE REQUIRED TO HAVE A MOTION AND ROLL CALL VOTE)

(RESOLUTIONS 24-1202-350 THRU 24-1202-363)

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

Resolutions may	be removed of added to the agenda)
24-1202-350	APPROVING SCORE KEEPERS AT A RATE OF \$18.00 PER GAME FOR THE RECREATION DEPARTMENT FOR JANUARY 10, 2025, TO MARCH 1, 2025
24-1202-351	APPROVING ANTHONY SMITH AS AN HOURLY EMPLOYEE AT A RATE OF \$25.00 FOR THE BASKETBALL GYM SUPERVISOR FROM JANUARY 10, 2025, TO MARCH 1, 2025
24-1202-352	APPROVING NEW TAXI OWNER LICENSE FOR YEAR 2024-2025
24-1202-353	APPROVING RELEASE OF THE RETAINAGE TO PAVERITE, INC FOR THE BASKETBALL COURT IMPROVEMENTS MICHAEL LEPP PARK
24-1202-354	MEMORIALIZING THE AUTHORIZATION FOR THE PURCHASE OF BOND ANTICIPATION NOTES IN THE AMOUNT OF \$1,000,000 FROM THE BOROUGH OF PROSPECT PARK
24-1202-355	APPROVING A CONTRACT WITH THE CHIEF OF POLICE FROM JANUARY 1, 2024, THROUGH DECEMBER 31, 2026
24-1202-356	AUTHORIZING A TAX APPEAL FOR THE PROPERTY LOCATED AT 956 HIGHWAY 22, ALSO KNOWN AS BLOCK 95 LOT 15, IN THE BOROUGH OF SOMERVILLE, SOMERSET COUNTY, NEW JERSEY
24-1202-357	APPROVING CHAPTER 159 FROM THE NATIONAL OPIOIDS SETTLEMENT TRUST
24-1202-358	AWARDING A CONTRACT TO KRS IT CONSULTING TO PROVIDE INFORMATION TECHNOLOGY SOLUTIONS AND TECHNOLOGY SUPPORT

ACCEPTING A GRANT OF \$9,956.00 AND APPROVING 24-1202-359 CHAPTER 159 FROM STATEWIDE INSURANCE FUND FOR GENERAL SAFETY AND RISK MANAGEMENT CONTROL AWARDING A CONTRACT TO DANCKER, LLC FOR THE 24-1202-360 INSTALLATION OF SPECIALIZED FURNITURE FOR EMERGENCY SERVICES FACILITY- 85 NORTH GASTON AVENUE IN THE AMOUNT OF \$18,527.32 24-1202-361 AUTHORIZING MAYOR AND MUNICIPAL CLERK TO **EXECUTE SETTLEMENT AGREEMENT WITH THE** SOMERVILLE SUPERIOR OFFICERS ASSOCIATION. LOCAL 147 24-1202-362 ACCEPTING A GRANT OF UP TO \$293,319.00 FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND (HDSRF) PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION ADOPTING THE LAND USE ESCROW AGREMENT TO BE 24-1202-363 UTLIZED AS PART OF THE LAND USE APPLICATION CHECKLIST

14. BILLS AND VOUCHERS

15. ADJOURNMENT

KEVIN SLUKA, MUNICIPAL CLERK

Ordinance scheduled for Introduction

ORDINANCE #2753-24-1202

AMENDING CHAPTER 102-69 GENERAL REQUIREMENTS

§ 102-69. General Requirements.

In addition to the submission requirements for the individual categories of applications in the following sections, all categories of applications shall be required to submit the following information and documents; provided, however, that conceptual plans and minor site plans which are submitted to only the Site Plan Waiver Committee or Architectural Review Board shall only be required to submit the information and documents set forth in § 102-70 and § 102-74, as applicable.

- A. For purposes of completeness review only, three copies of the appropriate application form(s). Thereafter, if the application is determined to be complete, the applicant shall submit thirteen (13) additional copies, for a total of sixteen (16) copies, of the appropriate application form(s), completed and signed. Please see item "I" (below) for additional information regarding the drawings. If any item is not applicable to the application, it shall be indicated on the application form(s) by the words "not applicable", "none" or other appropriate language.
- B. Written description of the application, including a description of the proposed use and improvements.
- C. Statements as to any requirements from which a waiver or variance is sought, together with a statement of reasons why same should be granted.
- D. Receipt indicating that applicable fees and initial escrow deposits are paid.

- E. Certificate from the Tax Collector indicating that all taxes and assessments for the subject property are paid up to and including the most recent collection period.
- F. Certificate from both the Board of Adjustment and the Planning Board indicating the nature and date of prior actions, if any, by the respective Boards affecting the subject property, as disclosed by the available records of such Boards.
- G. Affidavit of ownership. If applicant is not the owner, applicant's interest in land must be indicated; e.g., tenant, contract/purchaser, lien holder, etc., and permission of property owner to file the application must be submitted.
- H. If applicant is a corporation or partnership applying to the Board or the Council for permission to subdivide a parcel of land into six (6) or more lots, or applying for a variance to construct a multiple dwelling of twenty-five (25) or more family units or for approval of a site to be used for commercial purposes, a list of the names and addresses of all stockholders or individual partners or members of the LLC owning at least 10% of its stock of any class as required by § 102-66.
- I. For purposes of completeness review only, three copies of the required development plan(s). The plans shall be provided in hard copy and electronic version. The electronic version shall be the form of a PDF or as required by future Statute Thereafter, if the application is determined to be complete, the applicant shall submit thirteen (13) additional copies, for a total of sixteen (16) copies, of any required development plan(s), signed and sealed by the professional who prepared the development plan(s). The thirteen (13) additional copies can be reduced in size to fit onto 11" x 17" (Tabloid) size paper unless full size drawings are required by the Board. Any plan submitted as part of an application to a Borough agency shall be prepared by an individual pursuant to the regulations in N.J.A.C. 13:27, 13:40, and 13:41, as amended, provided that the owner of a single-family detached or two-family dwelling may sign the plans for an application if he or she has prepared them. All such plans shall contain the following information:
 - (1) Title block containing the type of application, name and address of applicant and owner; name, address, signature, license number and seal of plan preparer; existing lot and block numbers; municipality and county, date prepared and date(s) of all plan amendments.
 - (2) Signature block for signatures of Chairman, Secretary of the Board and Board Engineer
 - (3) The name of all adjoining property owners as disclosed by current Borough tax records.
 - (4) A key map showing the location of the tract to be considered in relation to the surrounding area within at least five hundred (500) feet of the subject property.
 - (5) Scale of map, both written and graphic. The scale shall consist of no more than fifty (50) feet to the inch.
 - (6) North arrow.
 - (7) Zoning district in which parcel is located, and the zone district of adjacent property, with a table indicating tract area, lot area(s), lot width(s), all yard setbacks, building and impervious coverage, building height, floor area ratio, density and number of parking spaces, both as to required, existing and proposed, for the subject property. If the application involves a conditional use, compliance with the applicable conditional use standards shall be indicated on the plan.

- (8) Existing and proposed boundaries of the site(s) in question, with bearings and dimensions of same. The number of each existing tax lot in accordance with the tax map shall be shown.
- (9) Municipal boundary line(s), if any, crossing or adjacent to the subject property.
- (10) Location and width of existing easements or rights-of-way on or abutting the subject property, including but not limited to streets, utility and drainage easements, sight easements and access easements.
- (11) Location of existing and proposed buildings, with setbacks from property lines dimensioned on the plan.
- (12) Location of existing and proposed paved and gravel areas, including parking and loading areas, driveways, sidewalks, etc., showing the design of such areas.
- (13) Location of natural features, including woodlands, streams and other water bodies, wetlands, flood hazard areas and rock outcrops on the property, and also on adjacent properties if same may affect the proposed development.
- (14) Location of any required dedication or reservation for streets or any area shown on the Official Map or Master Plan.
- (15) Soil erosion and sedimentation control plan, if required pursuant to P.L. 1975, c. 251.
- (16) Construction details and specifications sufficient to illustrate the nature of proposed site improvements, including but not limited to the following: paving, curbing, sidewalks, driveway aprons, walls, fences, utility and storm drainage structures, soil erosion control structures, tree protection devices, light fixtures and standards, signs, planting and staking details, EV Charging and barrier-free access design.
- J. A statement of any and all approvals which are required from other governmental entities, as applicable, including but not limited to the following:
 - (1) For the Borough, the Health Department, Fire Subcode Official, Construction Code Official and Architectural Review Board.
 - (2) For Somerset County, the Somerset County Planning Board.
 - (3) For the State of New Jersey, the Department of Environmental Protection and the Department of Transportation.
 - (4) For the United States, the Soil Conservation Service.
- K. For minor subdivisions, preliminary major site plans and preliminary major subdivisions, one of the following:
 - (1) A letter of interpretation from the N.J.D.E.P. indicating the absence of freshwater wetlands, or indicating the presence and verifying the boundaries of freshwater wetlands, and classifying same by resource value.
 - (2) A letter of exemption from the N.J.D.E.P. certifying that the proposed activity is exempt from the Freshwater Wetlands Protection Act, and regulations promulgated thereunder.
 - (3) A copy of any application made to the N.J.D.E.P. for any permit concerning a proposed regulated activity in or around freshwater wetlands.

(4) Documentation demonstrating that no wetlands exist on the subject property, and demonstrating that no wetlands exist on adjacent property that would affect or limit development on the property which is the subject of the development application.

A signed and notarized copy of the escrow agreement. The escrow agreement is included as an Attachment in the Development Application and Appeal Form.

- L. A copy of any protective covenants or deed restrictions, if any, affecting the property in question; provided that if none exist, an affidavit from the owner certifying that no such covenants or restrictions exist shall be submitted.
- M. Information sufficient to determine if the special notice to Regional Center municipalities in § 102-12B(3) is required.
- N. Proof of submission of the application to the Somerset County Planning Board (e.g., copy of stamped and dated County application form). It is the policy of the Somerset County Planning Board that all land use applications be reviewed by the County to determine if County approval is needed, therefore, a waiver for not submitting to the Somerset County Planning Board cannot be granted.
- O. In accordance with NJAC 13:40-7.2(a) & NJAC 13:40-5.1 (n), as amended, drawings prepared by an individual pursuant to the regulations in N.J.A.C. 13:27, 13:40, and 13:41 may depict survey information from another plan only if the following information is provided; 1) Who Prepared the Survey, 2) Date of the Survey, 3) Who the Survey was prepared for, and 4) A signed and sealed copy of the Survey must be attached.
- P. The title block for drawings prepared by an individual pursuant to the regulations in NJAC13:27, 13:40, and 13:4, shall contain the Certificate of Authorization number in accordance wit NJAC 13:40, as amended, unless the drawings are prepared by an individual or by professional service corporation established pursuant to the Professional Service Corporation Act, 14A:17-1 et seq.
- Q. A storm water management report, in accordance with NJAC. 7:8, as amended, shall be submitted for development applications meeting the definition of "Major Development"

Ordinance scheduled for Adoption

ORDINANCE #2749-24-1118

AMENDING ORDINANCE #2738-24-0805 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	\$5,000
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 DPW DIR.	\$45,000 \$45,000	\$65,000
PROJECT MANAGER PUBLIC WORKS MANAGER	\$45,000 \$75,000	\$65,000 \$155,000
DIR OF COMM DEV	\$75,000 \$45,000	\$135,000 \$135,000
LAND USE DIRECTOR	\$65,000	\$90,000
CHIEF FINANCIAL OFFICER	\$75,000	\$165,000
ASS'T TO THE CFO/ DEP TAX COLL	\$55,000 \$55,000	\$90,000
PAYROLL CLERK	\$50,000	\$65,000
PAYROLL CLERK (PT)	\$20,000	\$40,000
RECREATION DIRECTOR	\$45,000	\$90,000
SUPT OF FIRE MAINT.	\$45,000	\$90,000
ASST SUPT FIRE	\$40,000	\$70,000
TAX ASSESSOR (PT)	\$30,000	\$65,000
ASS'T TAX ASSESSÓR	\$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 PART-TIME FIRE INSPECTOR	\$42,000	\$55,000
PART-TIME FIRE INSPECTOR	\$10,000	\$50,000
CONSTRUCTION COORDINATOR	\$60,000	\$90,000
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 \$40,000	\$25,000
PROPERTY MAINTENANCE OFF. (PT) BOOKKEEPER/CLERK	\$10,000 \$33,000	\$20,000
SR. CLK /TYPIST	\$32,000 \$32,000	\$50,000 \$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	\$18.00/hr	\$20.00/hr
PART-TIME CLERICAL	\$18.00/hr	\$30.00/hr
RECREATION ASSISTANTS	\$18.00/hr	\$30.00/hr
LIFEGUARDS	\$18.00/hr	\$25.00/hr
POOL SUPERVISOR	\$21.00/hr	\$25.00/hr
4= /		

PART-TIME FIRE MAINTENANCE (hourly) PART-TIME FIRE MAINTENANCE INTERN	\$18.00/hr \$10,000 \$18.00/hr	\$35.00/hr \$35,000 \$25.00/hr
FIRE MAINTENANCE	\$18.00/hr	\$26.00/hr
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 collective		
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 en	nployees salary as per colle	ctive bargaining
contract		*
GENERAL	\$50,000	\$90,000
SUPERVISING MECHANIC	\$48,000	\$85,000
MECHANIC	\$46,000	\$75,000
HEAVY EQUIP OPR	\$46,000	\$70,000
LIGHT EQUIP OPR	\$46,000	\$70,000
DRIVER LABORER	\$46,000	\$65,000
LABORERS	\$40,000	\$60,000
DRIVER-LABORER-INSPECTOR	\$40,000	\$60,000
CUSTODIAN	\$40,000	\$60,000
HEAD CUSTODIAN	\$40,000	\$60,000
PART- TIME LABORER	\$18.00/hr	\$30.00/hr
SEASONAL EMPLOYEES	\$18.00/hr	\$25.00/hr

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 24-1202-349

APPROVING THE HIRING OF BRENDEN O'BRIEN AS POLICE OFFICER EFFECTIVE JANUARY 1, 2025

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the hiring of Brenden O'Brien as a Somerville Borough Police Officer with a base salary of \$64,335.00 and holiday at \$5,196.00 with a total amount of \$69,531.00 effective January 1, 2025.

RESOLUTION 24-1202-350

APPROVING SCORE KEEPERS AT A RATE OF \$18.00 PER GAME FOR THE RECREATION DEPARTMENT FOR JANUARY 10, 2025 TO MARCH 1, 2025

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves score keepers at a rate of \$18.00 per game for the Recreation Department for January 10, 2025 to March 1, 2025.

Travis Binkley Lucas Kislan Hudson Resner Riley Runyon

RESOLUTION 24-1202-351

APPROVING ANTHONY SMITH AS AN HOURLY EMPLOYEE AT A RATE OF \$25.00 FOR THE BASKETBALL GYM SUPERVISOR FROM JANUARY 10, 2025 TO MARCH 1, 2025

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves Anthony Smith as an hourly employee at a rate of \$25.00 for the basketball gym supervisor from January 10, 2025 to March 1, 2025.

RESOLUTION 24-1202-352

APPROVING NEW TAXI OWNER LICENSE FOR YEAR 2024-2025

WHEREAS, the following have made application for new taxi owner license for 2024-2025.

Corre Caminos Taxi, LLC Raritan, NJ

Andrea Avila Raritan, NJ 08869

(1) car:

2017 Honda CRV

2HKRW2H81HH658940

RESOLUTION 24-1202-353

APPROVING RELEASE OF THE RETAINAGE TO PAVE-RITE, INC FOR THE BASKETBALL COURT IMPROVEMENTS MICHAEL LEPP PARK

WHEREAS, Pave-Rite Inc., is requesting the requests of the retainage of \$2,146.46.

BE IT RESOLVED, the Borough Council of the Borough of Somerville hereby approves the release of the retainage for basketball court improvements Michael Lepp Park to Pave-Rite, Inc.

RESOLUTION 24-1202-354

MEMORIALIZING THE AUTHORIZATION FOR THE PURCHASE OF BOND ANTICIPATION NOTES IN THE AMOUNT OF \$1,000,000 FROM THE BOROUGH OF PROSPECT PARK

WHEREAS, the Somerville Chief Financial Officer executed the closing documents and issuance certificate for the purchase of Bond Anticipation Notes in the amount of \$1,000,000 identified as Series 2024B from the Borough of Prospect Park; and

WHEREAS, Chief Financial Officer of the Borough of Somerville is fully authorized to make investments for the Borough of Somerville and said investment is memorialized in this Resolution and is defined as Bond Anticipation Notes, Series 2024B of the Borough of Prospect Park, in the County of Passaic in the aggregate amount of \$1,000,000, dated December 3, 2024 maturing on January 24, 2025 consisting of one(1) certificate at an interest rate of 4.75%; and

WHEREAS, Gibbons, PC, Bond Counsel for the Borough of Somerville has issued a legal opinion relating to the authorization and validity of said notes and transaction

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey memorializes action taken by the Chief Financial Officer of the Borough of Somerville that include the execution of closing documents and issuance certificate defined as Bond Anticipation Notes, Series 2024B of the Borough of Prospect Park, in the County of Passaic in the aggregate amount of \$1,000,000, dated December 3, 2024 maturing on January 24, 2025 consisting of one(1) certificate at an interest rate of 4.75%

RESOLUTION 24-1202-355

APPROVING A CONTRACT WITH THE CHIEF OF POLICE FROM JANUARY 1, 2024 THROUGH DECEMBER 31, 2026

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a contract with the Chief of Police from January 1, 2024 through December 31, 2026 and authorizes the Mayor and Municipal Clerk to execute said document.

RESOLUTION 24-1202-356

AUTHORIZING A TAX APPEAL FOR THE PROPERTY LOCATED AT 956 HIGHWAY 22, ALSO KNOWN AS BLOCK 95 LOT 15, IN THE BOROUGH OF SOMERVILLE, SOMERSET COUNTY, NEW JERSEY

WHEREAS, Finomus Somerville RE Holdings, LLC, is the owner of certain real property located at 956 Highway 22, also known as Block 95 Lot 15, in the Borough of Somerville, Somerset County, New Jersey and

WHEREAS, the owner has filed an appeal to the Somerset County Board of Taxation under appeal number 18-2400004L for said property for tax year 2024; and

WHEREAS, the Somerset County Board of Appeals granted a Judgment on June 4, 2024; and

WHEREAS, as a result of the appeal, the assessed value of said property has been reduced to \$1,068,000; and

WHEREAS, as a result of the reduction of the assessment, a refund in the amount of \$2,964.75 for 2024 shall be made payable to William Sitar, Esq., attorney for Finomus Somerville RE Holdings, LLC.; and

WHEREAS, the first and second quarter 2025 preliminary taxes shall each be reduced by \$741.19.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, that the appeal as set forth herein above is hereby approved and the Tax Collector is instructed to issue a total refund of \$2,964.75, and the Tax Collector shall adjust the preliminary first and second quarters accordingly.

RESOLUTION 24-1202-357

APPROVING CHAPTER 159 FROM THE NATIONAL OPIOIDS SETTLEMENT TRUST

WHEREAS, N.J.S.A. 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 \$25,544.14 from National Opioids Settlement Trust and wishes to amend its 2024 Budget to include this amount as revenue.

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: National Opioids Settlement Trust......\$25,544.14

BE IT FURTHER RESOLVED, that a like sum of.......\$25,544.14 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues:
National Opioids Settlement Trust

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 24-1202-358

AWARDING A CONTRACT TO KRS IT CONSULTING TO PROVIDE INFORMATION TECHNOLOGY SOLUTIONS AND TECHNOLOGY SUPPORT

WHEREAS, the Borough of Somerville seeks an consultant to provide information technology solutions for certain municipal departments; and

WHEREAS, KRS IT Consulting LLC, 1 Ackerman Avenue, Suite E, Clifton, New Jersey 07011 offers such services; and

WHEREAS, KRS IT Consulting LLC, conducted a technology assessment of the technology infrastructure, including PC workstations, servers and network; and

WHEREAS, KRS IT Consulting LLC, provided a proposal dated November 22, 2024, which includes hardware as a service in the amount of \$8,197.00 per month; and **WHEREAS**, in accordance with NJSA 40A:11-5 such services that exceed the bid threshold are exempt from, public bidding, however, shall be awarded by resolution of the Governing Body.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey awards a contract to KRS IT Consulting LLC, 1 Ackerman Avenue, Suite E, Clifton, New Jersey 07011 at a rate of \$8,197.00 per month, it is expected the contract shall be for a period of thirty-six months (36 months).

RESOLUTION 24-1202-359

ACCEPTING A GRANT OF \$9,956.00 AND APPROVING CHAPTER 159 FROM STATEWIDE INSURANCE FUND FOR GENERAL SAFETY AND RISK MANAGEMENT CONTROL

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 \$9,956.00 and approving Chapter 159 from Statewide Insurance Fund for General Safety and Risk Management Control 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............\$9,956.00 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:

2024-2025 abbreviated annual grant for General Safety and Risk Management Control\$9,956.00

BE IT FURTHER RESOLVED that a like sum of......\$9,956.00 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 General Safety and Risk
Management Control\$9,956.00

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 24-1202-360

AWARDING A CONTRACT TO DANCKER, LLC FOR THE INSTALLATION OF SPECIALIZED FURNITURE FOR EMERGENCY SERVICES FACILITY- 85 NORTH GASTON AVENUE IN THE AMOUNT OF \$18,527.32

WHEREAS, the Borough of Somerville accepted a proposal from Dancker, LLC, 291 Evans Way, Somerville, New Jersey 08876 for the installation of specialized law

enforcement furniture for the Emergency Services Facility, 85 N. Gason Avenue, Somerville, NJ 08876; and

WHEREAS, the proposal dated October 30, 2024, is in the amount of \$18,527.32, identified as quote 235068; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey Awards a contract to Dancker, LLC, 291 Evans Way, Somerville, New Jersey 08876 for the installation of specialized law enforcement furniture for the Emergency Services Facility, 85 N. Gason Avenue, Somerville, NJ 08876 in the amount of \$18,527.32

RESOLUTION 24-1202-361

AUTHORIZING MAYOR AND MUNICIPAL CLERK TO EXECUTE SETTLEMENT AGREEMENT WITH THE SOMERVILLE SUPERIOR OFFICERS ASSOCIATION, LOCAL 147

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor and Municipal Clerk to execute a settlement agreement with the Somerville Superior Officers Association.

RESOLUTION 24-1202-362

ACCEPTING A GRANT OF UP TO \$293,319.00 FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND (HDSRF) PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, the Borough of Somerville (the "Borough") is remediating the property located Rt 206 known as the Somerville Landfill BDA site, in the Borough of Somerville (the "Property"),; and

WHEREAS, the Borough of Somerville has applied for and has been awarded a grant in the amount of up to \$293,319.00 in grant Prod-00316629 from the Hazardous Discharge Site Remediation Fund. (HDSRF) Grant Program through the Department of Environmental Protection and the New Jersey Economic Development Authority,; and

WHEREAS, in August 2024 the Borough affirmed its acceptance of this grant Prod-00316629; and

WHEREAS, these funds are for the additional Remedial Activities of certain sections of the Property area along with report preparation.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Somerville that the above referenced grant is hereby accepted, and the mayor and clerk are hereby authorized to execute grant documents as authorized representatives thereunder, as the representatives for the Borough of Somerville.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority

RESOLUTION 24-1202-363

ADOPTING THE LAND USE ESCROW AGREMENT TO BE UTLIZED AS PART OF THE LAND USE APPLICATION CHECKLIST

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby adopts the Land Use Escrow Agreement to be utilized as part of the land use Application Checklist.

MINUTES

OPEN PUBLIC MEETING LAW STATEMENT

Kevin Sluka, Municipal Clerk, read the Open Public Meeting Law statement.

ROLL CALL

Present: Mayor Gallagher and Councilmembers Vroom, Denys, and Mitchell

Excused Absent: Councilmembers Stravic, Pitts, and Bonner

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

SALUTE TO THE FLAG

The mayor led the pledge of allegiance.

APPROVAL OF MINUTES

November 18, 2024

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

DEPARTMENTAL REPORTS

The mayor said the reorganization meeting on January 1 will now be held at the Somerville Middle School.

RESOLUTION

24-1202-349 APPROVING THE

APPROVING THE HIRING OF BRENDEN O'BRIEN AS POLICE OFFICER EFFECTIVE JANUARY 1, 2025

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

OATH OF OFFICE

Kevin Sluka administered the oath of office to Brendan O'Brien.

COMMITTEE REPORTS

<u>T. Mitchell -</u> Mark Ibraham, of Public Works, met with the contractor to discuss installation of a gutter and leader system to direct rainwater away from the fire museum. The November meeting of the Historic Advisory Committee was adjourned due to lack

of a quorum. Finally, Santa Claus is coming to the Holiday Jubilee this Friday, December 6th.

<u>G. Denys - This Saturday is the 13th Annual Light Parade</u>, sponsored by the Fire Department. We'll be starting right around 6 pm once it gets nice and dark, and then we'll be driving throughout town. You can check out the new route at SomervilleNJ.org.

R. Vroom - This past Thursday, we had the 9th annual Turkey Trot. It's truly tremendous to see how many people will show up and run in the rain with smiles on their faces. I would like to thank everyone for the amount of time it takes to put together an event like that.

MEETING OPEN TO THE PUBLIC

Open public session

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

Public Comments

<u>Dr. Gran Brady, Lee Way -</u> I want to publicly acknowledge Colin Driver's contribution to this fantastic facility [Emergency Services]. Without him, it would have never been built. Colin is a consummate professional who's never asked for recognition.

Close public session

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

<u>Mayor Gallagher -</u> We held open houses [at the Emergency Services Facility] and over the course of two Saturdays, we probably had 250 people come through.

ORDINANCE FOR INTRODUCTION

2753-24-1202 AMENDING CHAPTER 102-69 GENERAL REQUIREMENTS

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

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent

Bonner					X
Denys		X	Х		
Mitchell			Х		
Pitts					Х
Stravic					Х
Vroom	Х		Х		

ORDINANCE FOR PUBLIC HEARING AND ADOPTION

2749-24-1118

AMENDING ORDINANCE #2738-24-0805 ESTABLISHING A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE

Open public hearing

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

There were no public comments.

Close public hearing

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

Adoption

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

Stravic				Х
Vroom	Х	Х		

CONSENT RESOLUTIONS 24-1202-350 THRU 24-1202-363 (except 24-1202-354, 24-1202-356 and 24-1202-357)

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

24-1202-354 MEMORIALIZING THE AUTHORIZATION FOR THE PURCHASE OF BOND ANTICIPATION NOTES IN THE AMOUNT OF \$1,000,000 FROM THE BOROUGH OF PROSPECT PARK

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

Discussion

T. Mitchell - Looks like we're loaning a million dollars to this other town. Is that correct?

<u>K. Sluka - That's correct.</u> We've done this before. The interest rate that we're receiving for this is 4.75 percent, which is greater than the interest rate we receive on other investments.

24-1202-356

AUTHORIZING A TAX APPEAL FOR THE PROPERTY LOCATED AT 956 HIGHWAY 22, ALSO KNOWN AS BLOCK 95 LOT 15, IN THE BOROUGH OF SOMERVILLE, SOMERSET COUNTY, NEW JERSEY

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

Vroom	Х	Х		

Discussion

T. Mitchell - I just wondered what this is?

K. Sluka - It's a successful appeal made by the property owner.

24-1202-357 APPROVING CHAPTER 159 FROM THE NATIONAL OPIOIDS SETTLEMENT TRUST

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

Discussion

T. Mitchell - Is this a grant?

<u>K. Sluka - No, it's a class-action lawsuit we've been involved with for a couple of years.</u> This is the payment we receive from the defendants in the case that settled the matter.

T. Mitchell - It's not going into general revenue?

K. Sluka – It has to be used specifically for areas that are identified in the lawsuit.

BILLS AND VOUCHERS

Account	PO#	Vendor Name	Amount
4-01-20-100-000-502	24-00024	GANNETT MEDIA CORP	325.78
4-01-20-100-000-529	24-00039	29 SOMERSET LLC	300.00
4-01-20-100-000-530	24-00569	SHARP ELECTRONICS CORP	92.86
4-01-20-100-000-532	24-01474	KEVIN SLUKA	249.38
4-01-20-100-000-545	24-01481	NJ CONFERENCE OF MAYORS	525.00
4-01-20-100-000-545	24-01495	N J LOCAL BOARDS OF HEALTH ASN	95.00
4-01-20-100-000-555	24-01485	CONNELL CONSULTING LLC	159.00
4-01-20-100-000-659	24-00026	DRIVER ASSOCIATES LLC	13,500.00
4-01-20-100-000-677	24-00022	ALPHAGRAPHICS	69.04
4-01-20-130-000-628	24-00051	W.B. MASON CO., INC	688.37
4-01-20-140-000-526	24-01488	ELAN FINANCIAL SERVICES	706.97
4-01-20-140-000-533	24-00053	KRS IT CONSULTING LLC	1,163.35
4-01-20-140-000-533	24-00053	KRS IT CONSULTING LLC	6,884.00
4-01-20-155-000-533	24-00042	JEREMY SOLOMON	4,333.00
4-01-21-180-000-640	24-00510	COLE & ASSOCIATES LLC	942.50
4-01-23-220-000-586	24-00031	SOUTHERN SKYLAND REGIONAL HEAL	112,704.00
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	1,006.46
4-01-23-220-003-666	24-00025	DELTA DENTAL OF NEW JERSEY INC	2,902.90

4-01-25-240-000-538	24-01444	OFFICER V SPADEA	127.89
4-01-25-240-000-557	24-01444	RESCUE ESSENTIALS	300.19
4-01-25-240-000-560	24-00106	FULLERTON FORD INC	487.51
4-01-25-240-000-560	24-00106	FULLERTON FORD INC	740.00
4-01-25-240-000-560	24-00115	VESPIA'S/MR TIRE	393.50
4-01-25-240-000-628	24-01233	SHI INT'L CORP.	954.18
4-01-25-240-000-628	24-01436	SOMERSET CTY ADM. BLDG	447.16
4-01-25-240-000-670	24-00113	SHARP BUSINESS SYSTEMS	166.21
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	17.99
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	190.00
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	320.98
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	107.92
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	130.99
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	70.99
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	79.99
4-01-25-240-000-713	24-00344	DET COLE FICARRA	284.96
4-01-25-240-001-533	24-01231	HARVARD PROTECTION SERVICES, L	3,946.72
4-01-25-240-001-533	24-01231	HARVARD PROTECTION SERVICES, L	3,106.78
4-01-25-265-000-507	24-00062	AMERICAN TIRE AUTO CARE	1,434.70
4-01-25-265-000-507	24-00087	PDQ AUTO SUPPLY OF MANVILLE	266.00
4-01-25-265-000-507	24-00090	STEVE'S TIRE SERVICES	161.80
4-01-25-265-000-507	24-00092	STEWART & STEVENSON POWER PROD	1,439.00
4-01-25-265-000-507	24-00092	STEWART & STEVENSON POWER PROD	1,538.71
4-01-25-265-000-557	24-00068	EAST COAST EMERGENCY LIGHTING	1,662.90
4-01-25-265-000-557	24-00068	EAST COAST EMERGENCY LIGHTING	7,816.30
4-01-25-265-000-557	24-00076	GROVE KEY SHOP	156.00
4-01-25-265-000-557	24-00084	NEW JERSEY FIRE EQUIPMENT CO	680.00
4-01-25-265-000-560	24-00066	DORELL LOCKSMITHS	128.94
4-01-25-265-000-560	24-01348	LAWSON PRODUCTS INC	481.80
4-01-25-265-000-661	24-00043	LINCOLN HOSE CO # 4	1,300.00
4-01-25-265-000-713	24-00063	ATLANTIC TACTICAL	150.14
4-01-25-265-001-560	24-01482	BATTERIES PLUS BULBS	112.68
4-01-25-275-000-637	24-00040	BOB SMITH & ASSOC.	1,666.66
4-01-26-290-000-560	24-00116	BATTERIES PLUS BULBS	116.52
4-01-26-290-000-560	24-00118	CENTRAL JERSEY TRAILER HITCH D	61.46
4-01-26-290-000-560	24-00118	CENTRAL JERSEY TRAILER HITCH D	36.24
4-01-26-290-000-560	24-00148	SOMERSET COUNTY VEHICLE MAINT	285.64
4-01-26-290-000-560	24-00155	TRIUS, INC	106.85
4-01-26-290-000-560	24-01370	RICHIE'S TIRE SERVICE	50.00
4-01-26-290-000-560	24-01395	E&K AUTO REPAIR LLC	40.00
4-01-26-290-000-560	24-01396	BATTERY & ELECTRIC CO	428.47
4-01-26-290-000-560	24-01437	FINGER'S RADIATOR HOSPITAL INC	795.00
4-01-26-290-000-560	24-01438	E&K AUTO REPAIR LLC	376.68
4-01-26-290-000-560	24-01482	BATTERIES PLUS BULBS	298.08
4-01-26-290-000-673	24-00129	SIGNS AND SAFETY DEVICES L.L.C	265.50
4-01-26-290-000-673	24-00138	SOMERSET CTY RD & BRIDGE DIV	46.00
4-01-26-290-000-687	24-01486	HOME DEPOT CREDIT SERVICES	322.49
4-01-26-290-000-687	24-01486	HOME DEPOT CREDIT SERVICES	52.85
4-01-26-290-000-687	24-01486	HOME DEPOT CREDIT SERVICES	-52.85
4-01-26-290-000-687	24-01486	HOME DEPOT CREDIT SERVICES	269.00
4-01-26-290-000-687	24-01486	HOME DEPOT CREDIT SERVICES	84.98
4-01-26-290-000-687	24-01486	HOME DEPOT CREDIT SERVICES	199.60
4-01-26-290-000-687	24-01486	HOME DEPOT CREDIT SERVICES	-22.97
4-01-26-290-000-687	24-01486	HOME DEPOT CREDIT SERVICES	66.42
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00

4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-290-000-725	24-01160	NATURE'S CHOICE NJ LLC	160.00
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	125.00
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	26,166.66
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	300.00
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	30,517.23
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	1,138.46
4-01-26-305-000-656	24-01314	SW SOUTH BRIDGE LLC	4,576.00
4-01-26-310-000-516	24-00103	ACCESS LOCKSMITH	300.00
4-01-26-310-000-517	24-00159	W.B. MASON CO., INC	158.60
4-01-26-310-000-517	24-00159	W.B. MASON CO., INC	247.49
4-01-26-310-000-533	24-00142	ONE TOTAL CLEANING SERVICES	4,138.81
4-01-26-310-000-558	24-00120	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
4-01-26-310-000-558	24-00120	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
4-01-26-310-000-558	24-00120	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
4-01-26-310-000-558	24-00120	COWLEY'S "BUG-OUT" PEST CONTRO	175.00
4-01-28-370-000-699	24-01137	BRIDGEWATER TOWNSHIP	3,210.00
4-01-28-370-000-699	24-01448	BSN SPORTS,LLC	648.00
4-01-28-375-000-560	24-00083	LMI	88.60
4-01-31-430-000-580	24-00149	PSE&G CO.	23,034.12
4-01-31-435-000-692	24-00151	PSE&G CO.	9,758.55
4-01-31-440-000-705	24-00044	SOMERVILLE BOARD OF ED	1,100.00
4-01-31-445-000-717	24-00109	AMERICAN WATER	202.05
4-01-31-445-000-717	24-00109	AMERICAN WATER	186.40
4-01-31-445-000-717	24-00109	AMERICAN WATER	105.33
4-01-31-445-000-717	24-00109	AMERICAN WATER	273.66
4-01-31-445-000-717	24-00109	AMERICAN WATER	181.38
4-01-31-445-000-717	24-00109	AMERICAN WATER	186.40
4-01-31-445-000-717	24-00109	AMERICAN WATER	56.61
4-01-31-460-000-579	24-00144	SOMERSET COUNTY VEHICLE MAINT	11,712.72
4-01-31-460-000-579	24-00144	SOMERSET COUNTY VEHICLE MAINT	27,874.97
4-01-43-490-000-533	24-00023	BRIDGEWATER TOWNSHIP	70,227.00
4-01-43-490-000-533	24-00023	BRIDGEWATER TOWNSHIP	70,227.00
C-04-00-002-702-625	24-01483	SOMERSET COUNTY PROSECUTOR'S O	1,210.00
C-04-00-002-715-700	24-01313	GLOBAL EQUIPMENT COMPANY INC	3,077.75
G-02-40-002-000-631	24-00041	JASON KRASKA	1,458.33
G-02-40-007-000-222	24-01472	WELLSPRING CENTER	300.00
T-12-00-000-000-680	24-01391	MINUTEMAN PRESS	525.60
T-12-00-000-000-680	24-01484	W.B. MASON CO., INC	86.29
T-13-00-000-000-212	24-01484	COLE & ASSOCIATES LLC	3,083.75
T-13-00-000-000-212	24-01467	IAAI-NJ CHAPTER	900.00
T-13-00-000-000-219	24-01330	PAVE-RITE INCORPORATED	2,146.46
T-13-00-000-000-235	24-01043	ALLEGIANCE TRUCKS, LLC	110,593.95
1 10 00-000-000-200	~ 4 -0110∠	ALLEGIANCE TROCKS, LLC	110,050.50

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

ADJOURNMENT

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

Respectfully Submitted, Kevin Sluka, RMC