

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

**Monday, August 15, 2022
7:00 P.M.**

LOCATION: COUNCIL CHAMBERS – POLICE HEADQUARTERS
24 SOUTH BRIDGE STREET, SOMERVILLE, NJ 08876

FOLLOW SOMERVILLE BOROUGH ON TWITTER @SOMERVILLECLERK

SUBSCRIBE TO E-CONNECT AT WWW.SOMERVILLENJ.ORG
FOR ELECTRONIC NEWSLETTERS

VISIT WWW.DOWNTOWNSOMERVILLE.COM FOR ALL YOUR SOMERVILLE
EVENTS

- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. SALUTE TO THE FLAG**
- 4. APPROVAL OF MINUTES- EXECUTIVE SESSION**
 - a. July 18, 2022
 - b. August 1, 2022
- 5. APPROVAL OF MINUTES**
 - a. August 1, 2022
- 6. DEPARTMENTAL REPORTS & NOTICES**
 - a. St. Hubert's Monthly Report July
 - b. Board of Health Report July
- 7. COMMITTEE REPORTS**
- 8. MEETING OPEN TO THE PUBLIC**

(Motion and 2nd needed and roll call vote to open and close the meeting to the public. Regulations that apply during public meetings also apply during electronic meetings. Comments may be submitted prior to the meeting and maybe summarized during the meeting)
- 9. CONSENT RESOLUTIONS (ANY ITEMS PULLED OFF CONSENT AGENDA ARE REQUIRED TO HAVE A MOTION AND ROLL CALL VOTE)**

(RESOLUTIONS 22-0815-259 THRU 22-0815-267)

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

- | | |
|-------------|--|
| 22-0815-259 | APPROVING OKTOBERFEST AND ROAD CLOSURE ON NORTH BRIDGE STREET BETWEEN MAIN STREET AND HIGH STREET ON SATURDAY, OCTOBER 1, 2022 FROM NOON TO 10:00 P.M. |
| 22-0815-260 | RESOLUTION APPOINTMENT OF INTERIM MUNICIPAL COURT ADMINISTRATOR JENNI PETERSON JULY 18, 2022 ENDING JULY 17, 2023 |
| 22-0815-261 | APPROVING TAX SALE COSTS 2022 |
| 22-0815-262 | APPROVING THE HIRING OF JAMES SANSEVERINO AS DRIVER LABORER FOR DEPARTMENT OF PUBLIC WORKS |

- 22-0815-263 AUTHORIZING THE SALE OF CERTAIN LAND AND PROPERTY NO LONGER NEEDED FOR PUBLIC USE BY BOROUGH OF SOMERVILLE
- 22-0815-264 ACCEPTING RESIGNATION OF RON CZAJKOWSKI FROM THE COMPLETE STREET COMMITTEE EFFECTIVE IMMEDIATELY
- 22-0815-265 AUTHORIZING THE ADMINISTRATOR TO ENGAGE THE SERVICES OF DANCKER TO ASSIST IN FURNITURE SOLUTIONS FOR THE SOMERVILLE CIVIC CENTER
- 22-0815-266 AUTHORIZING THE HANGING OF PINK BOWS ON TREES LOCATED AT THE BOROUGH HALL PROPERTY FOR BREAST CANCER AWARENESS DURING THE MONTH OF OCTOBER
- 22-0815-267 AUTHORIZING THE ADMINISTRATOR TO ENGAGE THE SERVICES OF MAX SPANN R.E. & AUCTION CO. TO ASSIST IN ONLINE AUCTION FOR 106 VETERANS MEMORIAL DRIVE EAST BLOCK 58 LOT 25

10. BILLS AND VOUCHERS

11. ADJOURNMENT

KEVIN SLUKA, MUNICIPAL CLERK

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

RESOLUTION 22-0815-259

APPROVING OKTOBERFEST AND ROAD CLOSURE ON NORTH BRIDGE STREET BETWEEN MAIN STREET AND HIGH STREET ON SATURDAY, OCTOBER 1, 2022 FROM NOON TO 10:00 P.M.

WHEREAS, the Oktoberfest Fest is schedule to take place on Saturday, October 1, 2022 from noon to 10:00 p.m.; and

WHEREAS, the festival will be utilizing North Bridge Street from Main Street to High Street; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, hereby approve the Oktoberfest to take place on Saturday, October 1, 2022 from noon to 10:00 p.m., on North Bridge Street from Main Street to High Street 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 22-0815-260

RESOLUTION APPOINTMENT OF INTERIM MUNICIPAL COURT ADMINISTRATOR JENNI PETERSON JULY 18, 2022 ENDING JULY 17, 2023

WHEREAS, Jenni Peterson was hired on July 18, 2022 as the Municipal Court Administrator as established in the shared services agreement with Borough of Somerville; and

WHEREAS, Jenni Peterson is currently considered an interim Municipal Court Administrator pursuant to NJSA 2B:12€ since she was hired after May 25, 2011 and does not hold a municipal court administrator certificate; and

WHEREAS, the statute allows the governing body to appoint a person as a Municipal Court Administrator that is not a certified Municipal Court Administrator, on an interim basis, for a period not to exceed one year commencing on the date of the appointment July 18, 2022; and

WHEREAS, the statute further states, "Any person so appointed may, in consultation with the judge of the municipal court, be reappointed as a municipal administrator, on an Interim basis, for two subsequent one-year terms. The municipal court administrator appointed on an interim basis may be reappointed for a fourth, and, if necessary, a fifth additional one-year term, provided the municipal court administrator is currently enrolled in the certification program and needs additional time to complete that program".

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey that it hereby appoints Jenni Peterson as Interim Municipal Court Administrator for a one-year term commencing July 18, 2022 ending July 17, 2023.

RESOLUTION 22-0815-261

APPROVING TAX SALE COSTS 2022

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of up to \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, Pursuant to NJSA 54:5-38, the officer conducting a tax sale shall collect and pay into the municipal treasury a fee for all costs incurred by the municipality in holding the sale. The amount of fee so paid shall be 2% of the existing lien as stated in NJSA 54:4-19 and 54:5-2 but not less than \$15.00 and not more than \$100.00 for each parcel in the sale; and

WHEREAS, the Borough of Somerville wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base and 2% of the existing lien as stated in NJSA 54:4-19 and 54:5-2 but not less than \$15.00 and not more than \$100.00 for each parcel in the sale.

BE IT FURTHER RESOLVED by the Mayor and Borough Council of the Borough of Somerville that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2022 electronic tax sale.

RESOLUTION 22-0815-262

APPROVING THE HIRING OF JAMES SANSEVERINO AS DRIVER LABORER FOR DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Borough of Somerville advertised for the full time position of Driver Laborer for Department of Public Works; and

WHEREAS, it's recommended the hiring of James Sanseverino at an annual salary of \$44,000, prorated for 2022 depending on start date and contingent upon a satisfactory background check.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the hiring of James Sanseverino at an annual salary of \$44,000 prorated for 2022 with an anticipated start date of August 22, 2022.

RESOLUTION 22-0815-263

AUTHORIZING THE SALE OF CERTAIN LAND AND PROPERTY NO LONGER NEEDED FOR PUBLIC USE BY BOROUGH OF SOMERVILLE

WHEREAS, the Borough of Somerville is the owner of certain lands and capital improvements within the Borough of Somerville; and

WHEREAS, the Municipal Council of the Borough of Somerville does hereby determine that the lands and properties set forth in Schedule A are no longer needed for public use; and

WHEREAS, the Borough of Somerville desires to make available for public sale said lands in accordance with N.J.S.A. 40A:12-13(a).

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

SECTION 1. The Municipal Council hereby declares that the lands and premises set forth in Schedule A are no longer needed for public use and should be sold in accordance with the appropriate statutes of the State of New Jersey and ordinances of the Borough of Somerville.

SECTION 2. The Borough of Somerville hereby authorizes Max Spann Real Estate & Auction Co. (hereinafter "Auctioneer"), to offer for sale to the highest bidder by open public sale at auction, the property described in Schedule A attached hereto and made a part hereof.

SECTION 3. The online public sale on _____ or as soon thereafter as the matter may be heard and publicly announced, provided the sale is not canceled.

SECTION 4. The online public sale, if not canceled, shall take place by open public sale at auction to the highest bidder.

SECTION 5. All bidders at the time of sale must present a certified check, money wire or money order in the amount of \$5,000.00 payable to themselves (to be endorsed to the escrow holder or its designee if successful). In addition, the successful bidder shall submit a personal check or money order for the balance of the deposit of 10% of the minimum bid plus Buyer's Premium at the conclusion of the auction and shall execute an Agreement of Sale. Said Agreement of Sale shall be binding upon the high bidder until such time that the municipal council either 1) does not accept the bid in which case bidders deposit will be returned, or, 2) accepts the bid whereupon the municipality shall execute the Agreement of Sale and both parties shall be held bound by the terms and conditions contained therein. The balance of the purchase price shall be paid at closing which shall occur not later than 45 days following the acceptance of the bid by the Borough. The purchaser shall be entitled to possession immediately following closing of title.

SECTION 6. At closing of title, purchaser shall also pay a buyer's premium in the amount of ten (10%) percent of the bid amount to Auctioneer to conduct the sale.

SECTION 7. In the event the Borough of Somerville is unable to convey clear and marketable title, insurable at regular rates by a title insurance company licensed to do business in the State of New Jersey, the Borough of Somerville will forthwith return to the purchaser any and all deposit moneys previously submitted by the purchaser, and neither party shall have any further rights against the other. The acceptance of a deed by the purchaser from the Borough shall extinguish any claims that said purchaser may have against the Borough of Somerville in connection with the quality of title conveyed.

SECTION 8. The property herein sold is subject to existing encumbrances, liens, easements, zoning ordinances, other restrictions of record, such facts as an accurate survey would reveal and any present or future assessments for the construction of improvements benefiting said property. Neither the Borough of Somerville nor the Auctioneer make no representations as to the presence or absence of wetlands or any other environmental conditions on the property and the purchaser assumes the risk of any such condition, all property being sold "as is."

SECTION 9. All conveyances by the Borough of Somerville shall be made by Bargain and Sale Deed with Covenants Against Grantor's Acts.

SECTION 10. The Borough of Somerville reserves the right to waive any and all defects and informalities in any bid and to accept or reject any and all bids at the public sale and to not award to the highest bidder. No bid shall be considered finally accepted until passage of a resolution by the Municipal Council as set forth in Paragraph 12 hereof.

SECTION 11. Acceptable bids shall be confirmed by resolution of the Municipal Council no later than the first regular meeting of the Municipal Council following the date of such sale.

SECTION 12. This Ordinance shall constitute and serve as the public notice to be published in a newspaper circulating in the Borough at least once a week for two (2) consecutive weeks, the last publication being not earlier than seven (7) days prior to the date set forth for the public sale.

SECTION 13. In the event the successful bidder fails to close on the property, he shall forfeit the ten percent (10%) deposit.

SECTION 14. This resolution shall take effect immediately.

RESOLUTION 22-0815-264

ACCEPTING RESIGNATION OF RON CZAJKOWSKI FROM THE COMPLETE STREET COMMITTEE EFFECTIVE IMMEDIATELY

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the resignation of Ron Czajkowski from the Complete Street Committee effective immediately. We wish him well and thank him for his service.

RESOLUTION 22-0815-265

AUTHORIZING THE ADMINISTRATOR TO ENGAGE THE SERVICES OF DANCKER TO ASSIST IN FURNITURE SOLUTIONS FOR THE SOMERVILLE CIVIC CENTER

WHEREAS, the Borough of Somerville will be provided space within the Somerset Development/Pulte Homes/Avalon Bay known as Somerville Civic Center; and

WHEREAS, the Borough of Somerville will be furnishing the Somerville Civic Center; and

WHEREAS, the Borough of Somerville has engaged the services of Dancker, 291 Evan Way, Somerville, New Jersey 08876 to assist in the design and logistics of the space.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby engages the services of Dancker, 291 Evans Way, Somerville, New Jersey 08876 to assist in the design and logistics of the Somerville Civic Center.

RESOLUTION 22-0815-266

AUTHORIZING THE HANGING OF PINK BOWS ON TREES LOCATED AT THE BOROUGH HALL PROPERTY FOR BREAST CANCER AWARENESS DURING THE MONTH OF OCTOBER

WHEREAS, the Dance for the Cure requested to place pink bows on trees located at the Borough Hall property starting September 29, 2022 as part of Breast Cancer Month.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the placement of pink bows for Breast Cancer Awareness during the month of October.

RESOLUTION 22-0815-267

AUTHORIZING THE ADMINISTRATOR TO ENGAGE THE SERVICES OF MAX SPANN R.E. & AUCTION CO. TO ASSIST IN ONLINE AUCTION FOR 106 VETERANS MEMORIAL DRIVE EAST BLOCK 58 LOT 25

WHEREAS, the Borough of Somerville has engaged the services of Max Spann R.E. & Auction Co. to assist in Online Auction for 106 Veterans Memorial Drive East Block 58 Lot 25.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby engages the services of Max Spann R.E. & Auction Co., PO Box 4992, Clinton, New Jersey 08809 to assist in online auction.

#

MINUTES

OPEN PUBLIC MEETING LAW STATEMENT

Kevin Sluka read the Open Public Meeting Law Statement.

ROLL CALL

Present: Councilmembers Brady, Mitchell, Pitts, Stravic.

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

Excused Absent: Mayor Sullivan, Councilmembers Roger Vroom and Fred Wied.

SALUTE TO THE FLAG

Council President RanD Pitts led the Pledge of Allegiance.

APPROVAL OF MINUTES – August 1, 2022

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Brady	X		X			
Mitchell		X	X			
Pitts			X			
Stravic			X			
Vroom						X
Wied						X

DEPARTMENTAL REPORTS

Council President RanD Pitts said the reports were listed in the agenda.

COMMITTEE REPORTS

G. Brady - We're having some work done on Lisa Terrace, Lori Drive, Lee Way and parts of Reimer Street. Residents and visitors to those streets will have to park offsite.

G. Stravic - Now is the time to order a street tree. The Environmental Commission is planning an Oct. 10 event to plant the Salem Oak in collaboration with the Wallace House.

T. Mitchell - Newark Penn Station will undergo major renovations as a part of a \$191 million restoration plan that was announced by Governor Phil Murphy.

A \$1 billion improvement plan for the PATH commuter line has been recognized by the American Public Transit Association (APTA). This program is already accommodating nine-car trains at stations on the Newark-World Trade Center line, and has updated the Exchange Place Station in Jersey City with longer platforms and added an additional passenger connection between Newark and New York bound platforms.

MEETING OPEN TO THE PUBLIC

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Brady			X			
Mitchell		X	X			
Pitts			X			
Stravic	X		X			
Vroom						X
Wied						X

Comments

Amanda Rivers - Expressed concern about the pavement on Hamilton and South Side Avenue. Also asked about the railroad station parking.

Colin Driver, Director of Economic Development - When the project is finished there will be parking in front of the station entrance and in the deck across the street on Veterans Memorial Drive. Passenger pickup will be in front of the station or from the large plaza at the development currently under construction.

R. Pitts - We need to look into the question about road paving with the Department of Public Works.

Mateo Garcia - Thanked the governing body for the rumble strips on the roads coming off Rt. 22. Also thanked the Borough for planning to repair the Mercer St. basketball court and noted that the work did not start on Monday, August 15 as advertised on social media.

We need to make sure all our sidewalks are accessible for wheelchairs and walkers for the elderly. There's a long stretch of sidewalk on Main Street near the YMCA that needs repair along with the sidewalk on Cliff Street, across from the middle school.

He urged the governing body to assess our parks and repurpose the land that we have for uses that the residents want. He suggested getting input from the community.

He suggested more open tables for seating in the town.

K. Sluka - The Downtown Somerville Alliance (DSA) just started a capital infrastructure study and is looking at the things that are important in a downtown, like seating.

G. Stravic - I think some of the streets mentioned are not the town's responsibility to repair.

K. Sluka - Sidewalks are the property owner's responsibility. If we get complaints, we put the owners on notice and the owner can use our assessment program and get on a list for repairs at cost or they can repair on their own. We do about 12 sidewalks at once for a better value.

Mateo Garcia - Suggested more proactive communication with homeowners about this program.

CLOSE PUBLIC SESSION

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Brady	X		X			
Mitchell		X	X			
Pitts			X			
Stravic			X			
Vroom						X
Wied						X

CONSENT RESOLUTIONS (RESOLUTIONS 22-0815-259 THROUGH 22-0815-267, EXCEPT FOR 22-0815-263, 22-0815-264, 22-0815-267)

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Brady		X	X			
Mitchell	X		X			
Pitts			X			
Stravic			X			
Vroom						X
Wied						X

22-0815-263 AUTHORIZING THE SALE OF CERTAIN LAND AND PROPERTY NO LONGER NEEDED FOR PUBLIC USE BY BOROUGH OF SOMERVILLE

22-0815-267 AUTHORIZING THE ADMINISTRATOR TO ENGAGE THE SERVICES OF MAX SPANN R.E. & AUCTION CO. TO ASSIST IN ONLINE AUCTION FOR 106 VETERANS MEMORIAL DRIVE EAST BLOCK 58 LOT 25

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Brady		X	X			
Mitchell	X		X			
Pitts			X			
Stravic			X			
Vroom						X
Wied						X

Comments

T. Mitchell - Asked about an attachment for resolution 22-0815-263.

J. Solomon - Resolutions 22-0815-263 and 22-0815-267 go together.

22-0815-264 ACCEPTING THE RESIGNATION OF RON CZAJKOWSKI FROM THE COMPLETE STREET COMMITTEE EFFECTIVE IMMEDIATELY.

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Brady	X		X			
Mitchell			X			
Pitts			X			
Stravic		X	X			
Vroom						X
Wied						X

Comments

G. Stravic - Asked if the Complete Streets Committee is active.

K. Sluka - This committee is appointed annually for the purpose of grants. They meet as needed.

BILLS & VOUCHERS

Account	PO #	Item	Vendor Name	Amount
1-01-25-240-000-616	21-00647	1	STATE TOXICOLOGY LABS	225.00
1-01-28-375-000-533	22-00028	9	JERSEY JOE'S LAWN SERVICE	3,250.00
2-01-20-100-000-532	22-01041	1	NEW JERSEY LEAGUE OF MUNICIPAL	360.00
2-01-20-100-000-635	22-00014	4	USPS-QUADIENT-POC	1,500.00
2-01-20-100-000-649	22-01035	2	SOMERSET COUNTY CLERK'S OFFICE	552.98
2-01-20-100-000-659	22-01034	1	TREASURER-STATE OF NEW JERSEY	2,500.00
2-01-20-100-000-659	22-01055	1	TREASURER-STATE OF NEW JERSEY	2,500.00
2-01-20-100-000-670	22-00022	5	QUADIENT LEASING USA, INC	411.30
2-01-20-120-000-515	22-01035	1	SOMERSET COUNTY CLERK'S OFFICE	4,000.00
2-01-20-140-000-533	22-00056	10	KRS IT CONSULTING LLC	110.79
2-01-20-140-000-534	22-00062	9	COMPUTER SYSTEMS & METHODS	1,810.00
2-01-20-140-000-706	22-01036	1	QSCEND TECHNOLOGIES, INC	8,155.92
2-01-20-145-000-635	22-00962	1	MGL PRINTING SOLUTIONS	1,792.08
2-01-20-145-000-635	22-00962	2	MGL PRINTING SOLUTIONS	910.00
2-01-21-180-000-502	22-01009	1	COURIER NEWS	59.96
2-01-21-180-000-659	22-01032	1	COLE & ASSOCIATES LLC	2,240.00
2-01-21-180-000-659	22-01032	2	COLE & ASSOCIATES LLC	1,365.00
2-01-25-240-000-538	22-00943	1	PERSONALIZED PARAPHERNALIA	432.50

2-01-25-240-000-560	22-00090	32	VESPIA'S/MR TIRE	1,001.70
2-01-25-240-000-560	22-00090	33	VESPIA'S/MR TIRE	509.65
2-01-25-240-000-616	22-00094	2	STATE TOXICOLOGY LABS	225.00
2-01-25-240-000-628	22-00904	1	AMAZON CAPITAL SERVICES, INC	111.44
2-01-25-240-000-628	22-00904	2	AMAZON CAPITAL SERVICES, INC	-19.48
2-01-25-240-000-670	22-00093	9	DELAGE LANDEN FINANCIAL SERVIC	226.31
2-01-25-240-000-713	22-00087	70	ATLANTIC TACTICAL	81.94
2-01-25-265-000-557	22-00075	7	VERIZON WIRELESS	96.30
2-01-25-265-000-560	22-00133	11	POST ACE HARDWARE	181.85
2-01-25-265-001-555	22-00951	1	SOMERSET COUNTY FIRE ACADEMY	550.00
2-01-25-265-001-713	22-00952	1	PERSONALIZED PARAPHERNALIA	100.00
2-01-25-265-002-574	22-00010	8	AMERICAN WATER	12,939.22
2-01-26-290-000-540	22-01026	1	TOP LINE CONSTRUCTION	750.00
2-01-26-290-000-560	22-00016	10	BATTERIES PLUS BULBS	28.32
2-01-26-290-000-560	22-00016	11	BATTERIES PLUS BULBS	28.32
2-01-26-290-000-560	22-00044	13	SOMERSET COUNTY VEHICLE MAINT	12,431.06
2-01-26-290-000-560	22-00071	8	VERIZON WIRELESS	38.01
2-01-26-290-000-560	22-00130	19	POST ACE HARDWARE	35.22
2-01-26-290-000-560	22-00130	20	POST ACE HARDWARE	31.98
2-01-26-290-000-560	22-00130	21	POST ACE HARDWARE	15.88
2-01-26-290-000-560	22-00130	22	POST ACE HARDWARE	65.96
2-01-26-290-000-560	22-00130	23	POST ACE HARDWARE	-17.99
2-01-26-290-000-560	22-00130	24	POST ACE HARDWARE	24.97
2-01-26-290-000-560	22-00130	25	POST ACE HARDWARE	44.95
2-01-26-290-000-560	22-00130	26	POST ACE HARDWARE	51.97
2-01-26-290-000-560	22-00130	27	POST ACE HARDWARE	5.99
2-01-26-290-000-560	22-01027	1	VESPIA'S/MR TIRE	37.40
2-01-26-290-000-674	22-00047	22	STAVOLA ASPHALT COMPANY	102.20
2-01-26-290-000-687	22-00132	8	POST ACE HARDWARE	39.92
2-01-26-310-000-506	22-00015	23	AUTOMATIC COMMUNICATIONS ALARM	160.00
2-01-26-310-000-516	22-00012	14	AMPERE ELECTRICAL CONTRACTORS	170.00
2-01-26-310-000-516	22-00036	18	PROFESSIONAL CLIMATE CONTROL	2,558.87
2-01-26-310-000-516	22-00036	19	PROFESSIONAL CLIMATE CONTROL	2,496.39
2-01-26-310-000-516	22-00036	20	PROFESSIONAL CLIMATE CONTROL	971.23
2-01-26-310-000-516	22-00586	1	FLESCH'S ROOFING& SHEET METAL	2,940.00
2-01-26-310-000-517	22-00076	10	W.B. MASON CO., INC	198.15
2-01-26-310-000-517	22-00128	22	POST ACE HARDWARE	8.59
2-01-26-310-000-533	22-00006	10	AFFORDABLE BUILDING SERVICES	3,169.66
2-01-26-310-000-558	22-00141	27	CAVANAUGH'S	55.00
2-01-26-310-000-558	22-00141	28	CAVANAUGH'S	35.00
2-01-26-310-000-558	22-00141	29	CAVANAUGH'S	35.00
2-01-26-310-000-558	22-00141	30	CAVANAUGH'S	35.00
2-01-27-330-000-533	22-01033	1	SOMERSET COUNTY HEALTH DEPT	30,299.37
2-01-28-370-000-699	22-01014	1	BSN SPORTS,LLC	47.94
2-01-28-370-000-702	22-00916	1	ORIENTAL TRADING COMPANY	337.42
2-01-28-370-000-702	22-01004	1	IT TAKES TWO LLC	175.00
2-01-28-370-000-704	22-01010	1	RECREONICS	37.80
2-01-28-370-000-704	22-01010	2	RECREONICS	17.35
2-01-28-375-000-560	22-00136	4	POST ACE HARDWARE	34.42
2-01-28-375-000-560	22-00136	5	POST ACE HARDWARE	7.18
2-01-28-375-000-560	22-00136	6	POST ACE HARDWARE	38.84
2-01-28-375-000-560	22-00136	7	POST ACE HARDWARE	38.98
2-01-28-375-000-560	22-00136	8	POST ACE HARDWARE	28.54
2-01-28-375-000-560	22-00136	9	POST ACE HARDWARE	27.74
2-01-28-375-000-633	22-00889	1	AMAZON CAPITAL SERVICES, INC	199.95
2-01-28-375-000-646	22-00135	3	POST ACE HARDWARE	9.32
2-01-31-430-000-580	22-00037	6	PSE&G CO.	19,409.52
2-01-31-435-000-692	22-00038	6	PSE&G CO.	19,281.52
2-01-31-440-000-704	22-00072	10	VERIZON WIRELESS	525.16
2-01-31-440-000-704	22-00335	9	VERIZON WIRELESS	196.69
2-01-31-440-000-705	22-00050	9	VERIZON	447.58
2-01-31-440-000-705	22-00051	11	VERIZON	91.00

2-01-31-440-000-705	22-00052	10	VERIZON	197.19
2-01-31-440-000-705	22-00053	10	VERIZON	63.61
2-01-31-440-000-705	22-00060	10	VERIZON	1,312.15
2-01-31-440-000-705	22-00061	10	VERIZON	144.51
2-01-31-440-000-705	22-00063	8	VERIZON	235.45
2-01-31-440-000-705	22-00065	10	VERIZON	370.96
2-01-31-440-000-705	22-00066	8	VERIZON	146.99
2-01-31-440-000-705	22-00073	8	VERIZON WIRELESS	1,630.67
2-01-31-445-000-717	22-00011	11	AMERICAN WATER	1,446.76
2-05-55-502-000-533	22-01038	1	DECOTIIS,FITZPATRICK,COLE & WI	185.00
2-09-55-502-000-533	22-00079	10	IPS GROUP INC	5,007.73
2-09-55-502-000-556	22-00576	5	DECOTIIS,FITZPATRICK,COLE & WI	166.50
2-09-55-502-000-560	22-00946	1	METER PRODUCTS CO	231.00
2-09-55-502-000-706	22-00055	9	VERIZON	146.99
2-09-55-502-000-706	22-00059	9	VERIZON	111.49
G-02-40-002-000-551	22-00810	1	DRAEGER SAFETY DIAGNOSTICS	240.00
T-12-00-000-000-680	22-00919	1	NEW FUN SERVICES LLC	2,145.00
T-13-00-000-000-211	22-01008	1	COURIER NEWS	56.06
T-13-00-000-000-211	22-01031	1	COLE & ASSOCIATES LLC	7,650.00
T-13-00-000-000-211	22-01031	2	COLE & ASSOCIATES LLC	5,400.00
T-13-00-000-000-211	22-01031	3	COLE & ASSOCIATES LLC	585.00
T-13-00-000-000-211	22-01031	4	COLE & ASSOCIATES LLC	720.00
T-13-00-000-000-211	22-01031	5	COLE & ASSOCIATES LLC	345.00
T-13-00-000-000-211	22-01031	6	COLE & ASSOCIATES LLC	225.00
T-13-00-000-000-211	22-01031	7	COLE & ASSOCIATES LLC	2,520.00
T-13-00-000-000-211	22-01031	8	COLE & ASSOCIATES LLC	270.00
T-13-00-000-000-211	22-01031	9	COLE & ASSOCIATES LLC	7,460.00
T-13-00-000-000-211	22-01031	10	COLE & ASSOCIATES LLC	270.00
T-13-00-000-000-211	22-01031	11	COLE & ASSOCIATES LLC	1,575.00
T-13-00-000-000-212	22-01015	1	CHA DESIGN/CONSTRUCTION SOLUT	1,590.55
T-13-00-000-000-212	22-01016	1	CHA DESIGN/CONSTRUCTION SOLUT	2,408.15
T-13-00-000-000-212	22-01017	1	CHA DESIGN/CONSTRUCTION SOLUT	1,821.80

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Brady	X		X			
Mitchell		X	X			
Pitts			X			
Stravic			X			
Vroom						X
Wied						X

ADJOURNMENT

Councilman Mitchell made a motion to adjourn, seconded by Councilman Brady, all voted favorably.

Respectfully Submitted,

Kevin Sluka, RMC