

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

**Monday, November 21, 2022
6:30 P.M.**

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

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EVENTS

- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. APPROVAL OF MINUTES- EXECUTIVE SESSION**
 - a. November 7, 2022
- 4. RESOLUTION 22-1121-341 TO ENTER INTO EXECUTIVE SESSION**

EXECUTIVE SESSION AGENDA

- a. Redevelopment
- b. Personnel
- c. PBA Negotiations

COUNCIL MEETING AGENDA

- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. SALUTE TO THE FLAG**
 - a. Troop 84
- 4. APPROVAL OF MINUTES**
 - a. November 7, 2022
- 5. DEPARTMENTAL REPORTS & NOTICES**
 - a. Election Results November 8, 2022
 - b. St. Hubert's Monthly Report September
- 6. DISCUSSION**
 - a. Best Practices
 - b. Affordable Housing- Next steps
- 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 22-1121-342 THRU 22-1121-352)

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

- 22-1121-342 AUTHORIZING REVISIONS TO THE ADMINISTRATIVE PLAN ACTING AS THE HOUSING AGENCY ADMINISTERING THE SECTION 8 HOUSING ASSISTANCE PAYMENTS PROGRAM
- 22-1121-343 APPROVING CHAPTER 159 FROM AMERICAN RESCUE PLAN- FIREFIGHTER GRANT
- 22-1121-344 APPROVING FREE PARKING IN LOTS 1,2,4,6 FROM THANKSGIVING DAY THROUGH NEW YEAR'S DAY
- 22-1121-345 APPROVING THE REDUCTION OF PERFORMANCE BOND AND CASH BOND AMOUNT FOR SOMERVILLE TRANSIT ORIENTED DEVELOPMENT PHM NEW JERSEY DEVELOPMENT URBAN RENEWAL, LLC, WITH CHA PROJECT #32956-4310
- 22-1121-346 AUTHORIZING CHANGE ORDER #1 WITH A CONTRACT FOR CIFELLI & SON GENERAL CONTRACTOR, INC., FOR DAVENPORT AND MERCER STREET- CURB RAMP & APRON REPLACEMENTS REDUCING THE CONTRACT IN THE AMOUNT OF \$15,903.00 AND ISSUING FINAL PAYMENT AND CLOSING OUT THE PROJECT
- 22-1121-347 AWARDDING A CONTRACT TO ALLEGIANCE TRUCKS UNDER SOURCEWELL PRICING FOR UTILITY SERVICE TRUCK WITH ACCESSORIES IN THE AMOUNT OF \$122,088.00
- 22-1121-348 AWARDDING A CONTRACT TO ALLEGIANCE TRUCKS UNDER SOURCEWELL PRICING FOR UTILITY SERVICE TRUCK WITH 44' AXION AERIAL LIFT IN THE AMOUNT OF \$157,141.00IMPROVEMENTS BETWEEN MAIN STREET AND UNION STREET WITH GREENMAN-PEDERSEN, INC.
- 22-1121-349 AUTHORIZING THE HOLIDAY JUBILEE ON DECEMBER 2, 2022 FROM 5:00PM-10:00PM
- 22-1121-350 APPROVING CHAPTER 159 FOR THE DEPARTMENT OF HOMELAND SECURITY- THE FEDERAL FISCAL YEAR 2022 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE
- 22-1121-351 APPROVING JEREMY SUSSER TO JOIN THE SOMERVILLE FIRE DEPARTMENT
- 22-1121-352 AUTHORIZING THE RELEASE OF ENGINEERING ESCROW- DGM STATION HOUSE APPLICATION #2016-006P KNOWN AS 44 VETERANS MEMORIAL DRIVE

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 22-1121-342

AUTHORIZING REVISIONS TO THE ADMINISTRATIVE PLAN ACTING AS THE HOUSING AGENCY ADMINISTERING THE SECTION 8 HOUSING ASSISTANCE PAYMENTS PROGRAM

WHEREAS, the Borough Council of the Borough of Somerville, acting as the Housing Agency presently administers the Section 8 Housing Assistance Payments Program; and

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

WHEREAS, Mullin and Lonergan Associates, Inc., has made revisions to the Administrative Plan to comply with the change in the regulations.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey acting as the Housing Agency hereby accepts the revisions and adopts the Administrative Plan effective immediately

RESOLUTION 22-1121-343

APPROVING CHAPTER 159 FROM AMERICAN RESCUE PLAN- FIREFIGHTER GRANT

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 \$49,000 from the American Rescue Plan Firefighter Grant and wishes to amend its 2022 Budget to include this amount as a 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 2022 in the sum of.....\$49,000
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:
 - ARP- Firefighter grant.....\$49,000

BE IT FURTHER RESOLVED that a like sum of.....\$49,000 be and the same is hereby appropriated under the caption of:

- General Appropriations:
 - Operations-Excluded from "CAPS"
 - Public and Private Programs Offset by Revenues:
 - ARP- Firefighter grant

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 22-1121-344

**APPROVING FREE PARKING IN LOTS 1,2,4,6 FROM THANKSGIVING DAY
TRHOUGH NEW YEAR'S DAY**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves free parking in Lots 1,2,4, & 6 from Thanksgiving Day through New Year's Day.

RESOLUTION 22-1121-345

**APPROVING THE REDUCTION OF PERFORMANCE BOND AND CASH BOND
AMOUNT FOR SOMERVILLE TRANSIT ORIENTED DEVELOPMENT PHM NEW
JERSEY DEVELOPMENT URBAN RENEWAL, LLC.
WITH CHA PROJECT #32956-4310**

WHEREAS, the applicant has requested a cash bond reduction and performance bond reduction; and

WHEREAS, in a letter dated November 14, 2022 from Christopher Borinski, PE, of CHA to Kevin Sluka, Municipal Clerk recommends as follows:

	Original Amount	New Amount
Section 1:		
Cash Bond Amount	\$45,881.05	\$15,970.93
Performance Bond Amount	\$412,929.47	\$143,738.40
Section 2:		
Cash Bond Amount	\$117,718.82	\$40,948.24
Performance Bond Amount	\$1,059,469.36	\$368,834.13

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the cash bond reduction and performance bond reduction for Somerville Transit Oriented Development PHM New Jersey Development Urban Renewal, LLC, with Cha Project #32956-4310.

RESOLUTION 22-1121-346

**AUTHORIZING CHANGE ORDER #1 WITH A CONTRACT FOR CIFELLI & SON
GENERAL CONTRACTOR, INC., FOR DAVENPORT AND MERCER STREET- CURB
RAMP & APRON REPLACEMENTS REDUCING THE CONTRACT IN THE AMOUNT
OF \$15,903.00 AND ISSUING FINAL PAYMENT AND CLOSING OUT THE PROJECT**

WHEREAS, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey awarded a contract to Cifelli & Son General Contracting, Inc., 81 Franklin Avenue, Nutley, NJ 07110 in the amount of \$268,166.00

WHEREAS, the Change Order #1 is an increase of \$35,750.00 and a reduction of \$51,563.00 for a net change of \$15,903.00.

Change Order #	Description of Change Order	Contract Amount	Change Order Amount	New Contract Amount
1	Adjustment in quantities	\$268,166.00	(\$15,903.00)	\$252,263.00

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes Change Order Number #1 and authorizing payment and close of the project.

RESOLUTION 22-1121-347

**AWARDING A CONTRACT TO ALLEGIANCE TRUCKS
UNDER SOURCEWELL PRICING FOR UTILITY SERVICE TRUCK
WITH ACCESSORIES IN THE AMOUNT OF \$122,088.00**

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, a New Jersey municipality may purchase goods and services without

public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, the Borough of Somerville has a need to for One (1) 2022 Utility Service Truck with Accessories; and

WHEREAS, Allegiance Trucks, 525 West Linden Avenue, Linden, NJ 07036 is a vendor under the National Cooperative and has submitted Proposal under Sourcewell Pricing; and

WHEREAS, Allegiance Trucks has the equipment desired by the Borough of Somerville under Proposal Number 11786-01, Contract Number 060920-NVS; and

WHEREAS, the Borough of Somerville is required to accept public comments and hence placed a legal ad in the official newspaper informing the public of an intent to award and did not receive any comments.

BE IT RESOLVED, that the Borough Council, of the Borough of Somerville, County of Somerset, State of New Jersey hereby awards a contract to Allegiance Trucks, 525 West Linden Avenue, Linden, NJ 07036 and has submitted Proposal under Sourcewell Pricing to the Borough of Somerville at a cost of \$122,088.00.

RESOLUTION 22-1121-348

AWARDING A CONTRACT TO ALLEGIANCE TRUCKS UNDER SOURCEWELL PRICING FOR UTILITY SERVICE TRUCK WITH 44' AXION AERIAL LIFT IN THE AMOUNT OF \$157,141.00

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, a New Jersey municipality may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, the Borough of Somerville has a need to for One (1) 2022 Utility Service Truck with 44' Axion Aerial Lift; and

WHEREAS, Allegiance Trucks, 525 West Linden Avenue, Linden, NJ 07036 is a vendor under the National Cooperative and has submitted Proposal under Sourcewell Pricing; and

WHEREAS, Allegiance Trucks has the equipment desired by the Borough of Somerville under Proposal Number 11786-01, Contract Number 060920-NVS; and

WHEREAS, the Borough of Somerville is required to accept public comments and hence placed a legal ad in the official newspaper informing the public of an intent to award and did not receive any comments.

BE IT RESOLVED, that the Borough Council, of the Borough of Somerville, County of Somerset, State of New Jersey hereby awards a contract to Allegiance Trucks, 525 West Linden Avenue, Linden, NJ 07036 and has submitted Proposal under Sourcewell Pricing to the Borough of Somerville at a cost of \$157,141.00.

RESOLUTION 22-1121-349

**AUTHORIZING THE HOLIDAY JUBILEE ON DECEMBER 2, 2022
FROM 5:00PM-10:00PM**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Holiday Jubilee to be held on December 2, 2022.

RESOLUTION 22-1121-350

**APPROVING CHAPTER 159 FOR THE DEPARTMENT OF
HOMELAND SECURITY- THE FEDERAL FISCAL YEAR 2022 OF EMERGENCY
MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT
AGENCY ASSISTANCE**

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 \$10,000.00 from The Department of Homeland Security and wishes to amend its 2022 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 2022 in the sum of..... \$10,000.00
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:
The Department of Homeland Security- The Federal Fiscal Year 2022 of
Emergency Management Performance Grant and Emergency
Management Agency Assistance\$10,000.00

BE IT FURTHER RESOLVED that a like sum of.....\$10,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues:
The Department of Homeland Security- The Federal Fiscal Year
2022 of Emergency Management Performance Grant and Emergency
Management Agency Assistance

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 22-1121-351

APPROVING JEREMY SUSSER TO JOIN THE SOMERVILLE FIRE DEPARTMENT

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes Jeremy Susser to join the Somerville Fire Department.

RESOLUTION 22-1121-352

**AUTHORIZING THE RELEASE OF ENGINEERING ESCROW-
DGM STATION HOUSE APPLICATION #2016-006P KNOWN AS
44 VETERANS MEMORIAL DRIVE**

WHEREAS, DGM Station House posted a engineering escrow for work being performed at 44 Veterans Memorial Drive; and

WHEREAS, the work has been inspected and approved by Cole & Associates, LLC and all payments have been made; and

WHEREAS, the return of the engineering escrow is recommended.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the release of engineering escrow of \$472.61.

MINUTES

OPEN PUBLIC MEETING LAW STATEMENT

Kevin Sluka read the Open Public Meeting Law Statement.

ROLL CALL

Present: Mayor Sullivan, Councilmembers Brady, Stravic, Pitts, Vroom, and Wied.

Excused Absent: Councilmember Mitchell

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

SALUTE TO THE FLAG

Boy Scouts Troop 84 led the Pledge of Allegiance.

MOMENT OF SILENCE

The Mayor asked for a moment of silence for two women who served the community:

- Kathryn “Kitty” Melitski - passed away 5 days before her 102nd birthday
- Blance Bergen Stires - raised all 7 of her children in Somerville

APPROVAL OF MINUTES - Nov 7

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

DEPARTMENTAL REPORTS & NOTICES

- Election Results November 8, 2022
- St. Hubert’s Monthly Report September

COMMITTEE REPORTS

R. Vroom - A reminder to have boilers and hot water heaters checked out and make sure all is running properly. Also, make sure you have a carbon monoxide detector near any heating apparatus. Also, leading up to the holidays, don’t leave flames unattended and check batteries in smoke detectors.

G. Brady - Over 74% of Somerville residents voted to sell the sewer system to NJ American Water. We anticipate closing in 2023. The budget meetings are moving along. The state has not yet provided us with actual costs of health benefits. There will be an increase that will be paid from our taxes.

G. Stravic - New trees were planted in Lepp Park and the community garden is ongoing. Both were spearheaded by the Environmental Commission. The Facebook page is a source for public education.

F. Wied - In the new year, the Youth Services and Municipal Alliance Committee is offering Narcan training to the public. This will help anyone who overdoses on opioids. The Turkey Trot is this Thursday. We’re always looking for volunteers.

R. Pitts - The Downtown Somerville Alliance is gearing up for the holiday season, kicking off with the annual Small Business Saturday event. Friday, Dec. 2 is the annual Holiday Jubilee when we light the tree and welcome Santa Claus. Ice skating on Main Street will be new this year. The DSA is working with Arterial Streets to update our downtown streetscape and put together a capital plan for a complete overhaul.

Four of our police officers were recognized at the NJ PBA Valor Awards Ceremony: Officers Kevin Gilbert, Michael Sergi and Alex Lora and Sgt. Tim Pasquale.

Mayor Sullivan - The Courier News recognized 191 businesses as the Best of the Best and 26 of the award winners were from Somerville.

DISCUSSION

Best Practices

K. Sluka - The state of NJ started a program about 7 years ago that requires every municipality that receives aid or revenue from the state to review a survey. We have to score a minimum of 24 points. A score lower than 24 would lead to a reduction in revenue. We scored 33 points this year. Addressing lead remediation is a new issue. Procurement ethics is also an important area. We will post the results on the website.

Affordable Housing- Next steps

Mayor Sullivan - Moving forward into 2023, it's important for the Borough Council and the Planning Board to work together on affordable housing.

K. Sluka - The idea is to ask the Planning Board into looking at possible set-asides. If there isn't a conflict, the Planning Board could engage Kyle McManus Associates to serve as their expert, look at the master plan and see if there's an opportunity to create a set-aside. Then, the Planning Board could bring a set-aside ordinance back to the Council for consideration. I think we need someone with significant experience to guide you on this.

Mayor Sullivan - We want to do it right and involve people who have expertise. I like the idea of interacting with the Planning Board.

G. Brady - We would need a resolution to hire Kyle McManus Associates to work with the Planning Board to build an affordable housing plan. This is a first step towards building a framework for someone who would want to build homes in town that are a bit more affordable.

G. Stravic - I'm very much in favor of looking at affordable housing. I don't think just a set-aside is enough. I think we need to look at other options for affordable housing and maybe this expert can advise us on that as well.

F. Wied - This is a good start and long overdue. Half of Somerville are renters and it's important that we look out for the renters too because we're all residents. We want to keep the renters in town too.

R. Vroom - It's important that we utilize our experts and that we get the right information. We have to make sure that we're thorough in our process. Everyone wants a quick turnaround on this, but the last thing we want is to put something forth and have it be contestable. This is a good start, and if we can, I look forward to working with the firm.

R. Pitts - I'm looking forward to moving this ahead.

J. Solomon - The first step is to find out if there's a conflict.

MEETING OPEN TO THE PUBLIC

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

Public Comments

Anthony Park, 49 3rd Street - Asked about permit parking and how this will affect his relatives who visit from out-of-town.

K. Sluka - Each of the vehicles registered at a location gets a parking permit. An additional 2 guest hang tags are provided. A letter went out to the residents and another letter will be sent. It's likely enforcement will start after the new year, so that gives people a month to get the passes. You can do this online.

Geraldine Freeman - I know things move slow, but this (affordable housing) has been very slow. There isn't any affordable housing with all the buildings that are currently being built. This should have been done a long time ago. You're trying to push people out of Somerville. I can't even afford to live here. It's ridiculous that you have to wait this long to get affordable housing. Get it together because there are a lot of people that are affected by this.

Mateo Garcia, 139 Mercer St - I applaud the council for continuing the conversation on affordable housing. This is an issue that long predates this current governing body. I understand there's some timidity to moving forward under the guise of good governance, but we must act swiftly. The speaker (at the previous meeting) presented other options for creative solutions, which should be considered. How many of the current developments being built now have affordable housing and how many of the new developments that will be built have affordable housing? I believe the number may be zero.

Troop 84 - 3 Boy Scouts responded to Mayor Sullivan's invitation to guess how much money it takes to run the town.

F. Wied - The borough budget is about \$29 million. The school budget is separate.

CLOSE MEETING TO THE PUBLIC

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

CONSENT RESOLUTIONS (22-1121-342 THROUGH 22-1121-352, EXCEPT FOR 22-1121-351)

J. Solomon - In resolution 22-1121-348, the text after the dollar figure should be crossed out.

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

Resolution 22-1121-351

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

Comments

G. Brady - Jeremy brings a lot of experience and I highly recommend him.

Bills & Vouchers

Account	PO #	Vendor Name	Amount
1-01-26-290-000-723	22-01260	VAN-CON SERVICES INC.	3,197.00
1-01-26-290-000-723	22-01342	AMPERE ELECTRICAL CONTRACTORS	930.75
1-01-26-290-000-723	22-01342	AMPERE ELECTRICAL CONTRACTORS	1,588.41
1-01-28-375-000-533	22-00048	UNITED SITE SERVICES	63.75
1-01-28-375-000-533	22-00048	UNITED SITE SERVICES	43.75
1-01-28-375-000-533	22-00048	UNITED SITE SERVICES	46.65
1-01-28-375-000-533	22-00048	UNITED SITE SERVICES	43.75
2-01-20-100-000-545	22-01307	KEVIN SLUKA	30.00
2-01-20-100-000-545	22-01322	NJMMA	250.00
2-01-20-100-000-614	22-01337	KEVIN SLUKA	19.99
2-01-20-100-000-628	22-00235	W.B. MASON CO., INC	33.59
2-01-20-100-000-628	22-00235	W.B. MASON CO., INC	505.42
2-01-20-100-000-628	22-01257	MINUTEMAN PRESS	60.00
2-01-20-100-000-628	22-01323	W.B. MASON CO., INC	514.14
2-01-20-100-000-628	22-01323	W.B. MASON CO., INC	18.50
2-01-20-100-000-670	22-00022	QUADIENT LEASING USA, INC	411.30
2-01-20-100-000-908	22-00506	Demco	12,740.28
2-01-20-130-000-694	22-01341	JPMONZO MUNICIPAL CONSULTING	50.00
2-01-20-140-000-526	22-01366	CONSTANT CONTACT	378.00
2-01-20-140-000-534	22-00062	COMPUTER SYSTEMS & METHODS	1,810.00
2-01-20-145-000-545	22-01324	REBEKAH HARMS	30.00
2-01-20-165-000-628	22-01297	AMAZON CAPITAL SERVICES, INC	70.70
2-01-21-180-000-536	22-01398	JASMINE D MCCOY	252.60
2-01-21-180-000-605	22-01397	MCNALLY, YAROS,KACZYNSKI,LIME	638.50
2-01-21-180-000-658	22-01365	COLE & ASSOCIATES LLC	1,895.00
2-01-22-195-000-628	22-00103	W.B. MASON CO., INC	33.59
2-01-23-220-002-614	22-00331	FLEXFACTS-GRANT BENEFITS SOLUT	31.50

2-01-25-240-000-538	22-01237	PROMOTIONS NOW	499.70
2-01-25-240-000-560	22-00090	VESPIA'S/MR TIRE	171.00
2-01-25-240-000-560	22-00090	VESPIA'S/MR TIRE	189.35
2-01-25-240-000-560	22-00090	VESPIA'S/MR TIRE	-217.50
2-01-25-240-000-575	22-00845	ATLANTIC TACTICAL	4,097.90
2-01-25-240-000-575	22-00845	ATLANTIC TACTICAL	55.17
2-01-25-240-000-697	22-01311	OFFICER JOSIAH SULOUFF	375.00
2-01-25-240-000-713	22-00087	ATLANTIC TACTICAL	99.99
2-01-25-240-000-713	22-00088	FLEMINGTON DEPARTMENT STORE	123.44
2-01-25-240-000-713	22-01291	OFFICER RYAN KREIDWEIS	346.52
2-01-25-240-001-533	22-00104	MOTIVATED SECURITY SERVICE INC	5,212.97
2-01-25-240-001-533	22-00104	MOTIVATED SECURITY SERVICE INC	4,944.64
2-01-25-265-000-507	22-00105	NAPA-GENUINE PARTS CO.	13.38
2-01-25-265-000-507	22-00105	NAPA-GENUINE PARTS CO.	98.17
2-01-25-265-000-507	22-00109	STEWART & STEVENSON POWER PROD	130.26
2-01-25-265-000-507	22-01284	STEVE'S TIRE SERVICES	32.80
2-01-25-265-000-557	22-00134	POST ACE HARDWARE	59.98
2-01-25-265-000-557	22-00134	POST ACE HARDWARE	19.76
2-01-25-265-000-557	22-00134	POST ACE HARDWARE	94.78
2-01-25-265-000-557	22-00134	POST ACE HARDWARE	61.94
2-01-25-265-000-560	22-00107	GRIFFITH (FRANKLIN) ELEC	85.00
2-01-25-265-000-560	22-00115	BATTERIES PLUS BULBS	90.50
2-01-25-265-000-560	22-00133	POST ACE HARDWARE	39.17
2-01-25-265-000-560	22-00133	POST ACE HARDWARE	109.99
2-01-25-265-000-560	22-00133	POST ACE HARDWARE	71.13
2-01-25-265-000-560	22-00133	POST ACE HARDWARE	106.96
2-01-25-265-000-560	22-00133	POST ACE HARDWARE	91.10
2-01-25-265-000-614	22-01283	BROOKVALLEY FARM	1,250.00
2-01-25-265-000-642	22-01282	M & W COMMUNICATIONS INC	4,930.00
2-01-25-265-000-660	22-00110	M & W COMMUNICATIONS INC	176.25
2-01-25-265-000-713	22-01296	HALF MOON IMPRINTS	171.33
2-01-25-265-002-574	22-00010	AMERICAN WATER	12,939.22
2-01-26-290-000-533	22-00310	UNITED RENTALS (NA),INC	1,877.07
2-01-26-290-000-533	22-00310	UNITED RENTALS (NA),INC	-915.19
2-01-26-290-000-560	22-00019	CENTRAL JERSEY TRAILER HITCH D	38.57
2-01-26-290-000-560	22-00019	CENTRAL JERSEY TRAILER HITCH D	242.52
2-01-26-290-000-560	22-00019	CENTRAL JERSEY TRAILER HITCH D	193.22
2-01-26-290-000-560	22-00025	FOLEY INCORPORATED	3,287.61
2-01-26-290-000-560	22-00032	NAPA-GENUINE PARTS CO.	19.24
2-01-26-290-000-560	22-00032	NAPA-GENUINE PARTS CO.	43.51
2-01-26-290-000-560	22-00032	NAPA-GENUINE PARTS CO.	68.08
2-01-26-290-000-560	22-00032	NAPA-GENUINE PARTS CO.	63.48
2-01-26-290-000-560	22-00032	NAPA-GENUINE PARTS CO.	67.00
2-01-26-290-000-560	22-00035	VAN-CON SERVICES INC.	534.00
2-01-26-290-000-560	22-00044	SOMERSET COUNTY VEHICLE MAINT	11,659.36
2-01-26-290-000-560	22-00071	VERIZON WIRELESS	38.01
2-01-26-290-000-560	22-00130	POST ACE HARDWARE	27.16
2-01-26-290-000-560	22-00130	POST ACE HARDWARE	37.75
2-01-26-290-000-560	22-00130	POST ACE HARDWARE	31.99
2-01-26-290-000-560	22-00130	POST ACE HARDWARE	16.99
2-01-26-290-000-560	22-00130	POST ACE HARDWARE	4.78
2-01-26-290-000-560	22-00130	POST ACE HARDWARE	35.97
2-01-26-290-000-560	22-00690	CUMMINS INC	1,211.76
2-01-26-290-000-560	22-00690	CUMMINS INC	979.94
2-01-26-290-000-560	22-00947	GABRIELLI KENWORTH OF NJ LLC	1,767.27
2-01-26-290-000-560	22-01314	ROCK MILLS ENTERPRISES, INC.	1,340.00
2-01-26-290-000-674	22-00047	STAVOLA ASPHALT COMPANY	47.24
2-01-26-290-000-674	22-00047	STAVOLA ASPHALT COMPANY	88.18
2-01-26-290-000-687	22-00132	POST ACE HARDWARE	46.16

2-01-26-290-000-687	22-00132	POST ACE HARDWARE	18.24
2-01-26-290-000-687	22-00132	POST ACE HARDWARE	4.59
2-01-26-290-000-687	22-00132	POST ACE HARDWARE	19.99
2-01-26-290-000-687	22-00132	POST ACE HARDWARE	29.98
2-01-26-290-000-687	22-00132	POST ACE HARDWARE	29.98
2-01-26-290-000-687	22-00132	POST ACE HARDWARE	30.56
2-01-26-290-000-687	22-00132	POST ACE HARDWARE	249.96
2-01-26-290-000-687	22-00132	POST ACE HARDWARE	5.99
2-01-26-290-000-687	22-00132	POST ACE HARDWARE	12.99
2-01-26-290-000-687	22-00873	LAWSON PRODUCTS INC	365.84
2-01-26-290-000-713	22-01180	FLEMINGTON DEPARTMENT STORE	2,483.95
2-01-26-290-000-723	22-00363	FUSCO'S RENTAL WORLD	3,200.00
2-01-26-305-000-523	22-00030	LMR DISPOSAL, LLC	24,667.00
2-01-26-305-000-523	22-00030	LMR DISPOSAL, LLC	28,980.91
2-01-26-305-000-523	22-00030	LMR DISPOSAL, LLC	1,215.02
2-01-26-310-000-516	22-00012	AMPERE ELECTRICAL CONTRACTORS	163.41
2-01-26-310-000-516	22-00040	SCOTT BECKER PLUMBING & HEATIN	403.00
2-01-26-310-000-516	22-01248	NORTHEAST ROOF MAINTENANCE INC	4,360.00
2-01-26-310-000-517	22-00076	W.B. MASON CO., INC	155.24
2-01-26-310-000-517	22-00246	W.B. MASON CO., INC	169.75
2-01-26-310-000-518	22-01256	CHOICE CABINETRY LLC	900.00
2-01-26-310-000-533	22-00006	AFFORDABLE BUILDING SERVICES	4,072.10
2-01-26-310-000-558	22-00141	CAVANAUGH'S	35.00
2-01-28-370-000-628	22-01226	AMAZON CAPITAL SERVICES, INC	59.98
2-01-28-370-000-697	22-01310	JODI VANDER VEER	60.00
2-01-28-370-000-699	22-01362	CHRIS NEVOLO	1,920.00
2-01-28-370-000-699	22-01363	NJ SANTOS FC LLC	2,340.00
2-01-28-370-000-702	22-01316	TORI CESARIO	79.58
2-01-28-375-000-533	22-01074	JERSEY JOE'S LAWN SERVICE	6,400.00
2-01-28-375-000-560	22-00136	POST ACE HARDWARE	34.68
2-01-28-375-000-560	22-00136	POST ACE HARDWARE	2.99
2-01-28-375-000-560	22-00136	POST ACE HARDWARE	28.77
2-01-28-375-000-560	22-00136	POST ACE HARDWARE	15.18
2-01-28-375-000-560	22-00136	POST ACE HARDWARE	4.68
2-01-31-430-000-580	22-00037	PSE&G CO.	627.81
2-01-31-435-000-692	22-00038	PSE&G CO.	18,800.35
2-01-31-440-000-704	22-00072	VERIZON WIRELESS	370.43
2-01-31-440-000-704	22-00335	VERIZON WIRELESS	316.48
2-01-31-440-000-705	22-00058	VERIZON	151.99
2-01-31-440-000-705	22-00058	VERIZON	151.99
2-01-31-440-000-705	22-00058	VERIZON	156.99
2-01-31-440-000-705	22-00058	VERIZON	156.99
2-01-31-440-000-705	22-00058	VERIZON	158.90
2-01-31-440-000-705	22-00060	VERIZON	1,168.00
2-01-31-440-000-705	22-00061	VERIZON	141.30
2-01-31-440-000-705	22-00061	VERIZON	143.30
2-01-31-440-000-705	22-00073	VERIZON WIRELESS	1,314.56
2-01-31-440-000-705	22-00074	VERIZON WIRELESS	137.16
2-01-31-440-000-705	22-00898	SPYGLASS GROUP, LLC	9,709.44
2-01-31-440-000-705	22-00898	SPYGLASS GROUP, LLC	3,442.32
2-01-31-445-000-717	22-00011	AMERICAN WATER	583.91
2-05-55-502-000-533	22-00732	T & M ASSOCIATES	579.00
2-05-55-502-000-533	22-00732	T & M ASSOCIATES	250.00
2-05-55-502-000-556	22-00468	DECOTIIS,FITZPATRICK,COLE & WI	1,423.20
2-09-55-502-000-533	22-00079	IPS GROUP INC	4,750.13
2-09-55-502-000-556	22-01368	DECOTIIS,FITZPATRICK,COLE & WI	74.00
2-09-55-502-000-706	22-00055	VERIZON	146.99
2-09-55-502-000-706	22-00055	VERIZON	146.99
2-09-55-502-000-706	22-00059	VERIZON	139.99

C-04-00-002-441-625	20-00356	COLLIERS ENGINEERING & DESIGN	170.00
C-04-00-002-441-625	20-00356	COLLIERS ENGINEERING & DESIGN	372.50
C-04-00-002-570-610	22-00343	GREENMAN-PEDERSEN, INC	8,580.00
C-04-00-002-670-610	22-00682	T & M ASSOCIATES	2,798.72
C-04-00-002-670-625	22-01028	DESANTIS CONSTRUCTION, INC	113,471.85
T-12-00-000-000-680	22-01094	CROWN TROPHY	171.00
T-12-00-000-000-680	22-01094	CROWN TROPHY	42.00
T-12-00-000-000-680	22-01094	CROWN TROPHY	48.00
T-13-00-000-000-211	22-01343	CHA DESIGN/CONSTRUCTION SOLUT	3,663.13
T-13-00-000-000-211	22-01369	COLE & ASSOCIATES LLC	3,870.00
T-13-00-000-000-211	22-01370	COLE & ASSOCIATES LLC	2,790.00
T-13-00-000-000-211	22-01371	COLE & ASSOCIATES LLC	585.00
T-13-00-000-000-211	22-01372	COLE & ASSOCIATES LLC	225.00
T-13-00-000-000-211	22-01373	COLE & ASSOCIATES LLC	180.00
T-13-00-000-000-211	22-01374	COLE & ASSOCIATES LLC	180.00
T-13-00-000-000-211	22-01375	COLE & ASSOCIATES LLC	360.00
T-13-00-000-000-211	22-01376	COLE & ASSOCIATES LLC	900.00
T-13-00-000-000-211	22-01377	COLE & ASSOCIATES LLC	270.00
T-13-00-000-000-211	22-01378	COLE & ASSOCIATES LLC	3,330.00
T-13-00-000-000-211	22-01379	COLE & ASSOCIATES LLC	495.00
T-13-00-000-000-211	22-01380	COLE & ASSOCIATES LLC	360.00
T-13-00-000-000-211	22-01395	COLE & ASSOCIATES LLC	1,120.00
T-13-00-000-000-211	22-01396	COLE & ASSOCIATES LLC	3,600.00
T-13-00-000-000-212	22-01338	CHA DESIGN/CONSTRUCTION SOLUT	2,491.90
T-13-00-000-000-212	22-01339	CHA DESIGN/CONSTRUCTION SOLUT	3,295.90
T-13-00-000-000-212	22-01340	T & M ASSOCIATES	48.25
T-13-00-000-000-235	21-01845	JERSEY RECOVERY ASSOCIATES LLC	1,260.00
T-13-00-000-000-235	22-00271	UNITED FORD LLC	17,972.31
T-13-00-000-000-235	22-00672	BEN SHAFFER RECREATION INC.	158,987.90
T-13-00-000-000-235	22-01197	WILLIAMS SCOTSMAN INC	3,397.05
T-13-00-000-000-306	22-01382	T & M ASSOCIATES	193.00
T-13-00-000-000-306	22-01383	T & M ASSOCIATES	269.75
T-13-00-000-000-306	22-01384	T & M ASSOCIATES	2,746.75
T-13-00-000-000-306	22-01386	T & M ASSOCIATES	1,000.00

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

Mayor Sullivan - I want to thank everyone in our community and ask you to remember who you're thankful for. Thank you to the scouts for coming to the meeting tonight and for doing so much for the community.

ADJOURNMENT

Councilmember Brady made a motion to adjourn, seconded by Councilmember Wied, all voted favorably.

Respectfully Submitted,

Kevin Sluka, RMC