

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

**Monday, April 17, 2023  
Executive Session 6:30 P.M.  
Public Portion 7:00 P.M. (estimate)**

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

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- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. APPROVAL OF MINUTES- EXECUTIVE SESSION**
  - a. April 3, 2023
- 4. RESOLUTION 23-0417-137 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. April 3, 2023
- 5. DEPARTMENTAL REPORTS & NOTICES**
  - a. Animal Control Solutions Report -March
- 6. COMMITTEE REPORTS**
- 7. DISCUSSION**
  - a. Redevelopment PILOTs
- 8. ORDINANCES FOR INTRODUCTION**

2706-23-0417                      AMENDING CHAPTER 102 SECTION 74  
REMOVING THE REQUIREMENT FOR MINOR SITE  
PLANS FOR SIDEWALK CAFÉ'S THAT ARE  
SEASONAL IN NATURE AND ESTABLISHING THE  
REGULATIONS FOR SEASONAL SIDEWALK  
CAFÉ'S IN CHAPTER 150 ARTICLE III

2707-23-0417                      AMENDING SCHEDULE "A" PERMITTED USES  
AND STRUCTURES FOR THE EASTERN CENTRAL  
BUSINESS DISTRICT

**9. ORDINANCE FOR PUBLIC HEARING AND ADOPTION** (full copy is available at the end of this agenda)

2705-23-0403

AMENDING ORDINANCE #2676-22-0705 CHAPTER 166 SECTION 47 OF THE BOROUGH CODE ENTITLES SCHEDULE VI: TRUCKS OVER FOUR TONS EXCLUDED

**10. MEETING OPEN TO THE PUBLIC**

(Motion and 2<sup>nd</sup> needed and roll call vote to open and close the meeting to the public. Regulations that apply during public meetings also apply during electronic meetings. Comments may be submitted prior to the meeting and maybe summarized during the meeting)

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

**(RESOLUTIONS 23-0417-138 THRU 23-0417-150)**

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

- 23-0417-138 RESCINDING RESOLUTION 23-0403-131 APPROVING KONNOR SPOTTS TO BE HIRED AS A SEASONAL LABORER
- 23-0417-139 APPROVING THE "Z" CAR CLUB TO UTILIZE PARKING SPACES IN FRONT OF HISTORIC COURTHOUSE ON JUNE 9<sup>TH</sup> FROM 5:00 P.M. – 9:00 P.M. FOR CRUISE NIGHT DISPLAY
- 23-0417-140 APPROVING LEGAL RUNAROUND 5K RUN AND FUN WALK ON THURSDAY, MAY 25, 2023 AT 4:00 P.M.
- 23-0417-141 APPOINTING MALLORY BURGAN TO SERVE ON THE RECREATION COMMITTEE
- 23-0417-142 APPROVING CHANGE ORDER #1 TO PURCHASE ORDER 23-00430 TO EXEMPLIS C/O PARAMOUNT FMS VIA NJ STATE COOPERATIVE CONTRACT QUOTE SITONIT CONTRACT #81711 PRICE ADJUSTMENT FROM \$42,828.80 TO \$45,995.04
- 23-0417-143 APPROVING RESERVATION OF PARKING SPACES ON EAST MAIN STREET BETWEEN N. BRIDGE STREET AND GROVE STREET ON NORTHSIDE FROM 2:00 P.M. TO 10:00 P.M. FOR NATURALIZATION CEREMONY AND FLAG DAY EVENT ON JUNE 16, 2023
- 23-0417-144 ADOPTING THE TITLE AND JOB DESCRIPTION SEASONAL RECREATION PROGRAM COORDINATOR
- 23-0417-145 APPROVING THE HIRING OF MARCIE TYSON AS TEMPORARY ALTERNATE DEPUTY REGISTRAR
- 23-0417-146 AUTHORIZING THE BOROUGH OF SOMERVILLE TO APPLY FOR AN EMERGENCY MANAGEMENT PERFORMANCE GRANT - EMPG/EMERGENCY MANAGEMENT AGENCY ASSISTANCE - EMAA WITH THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY OFFICE OF THE ATTORNEY GENERAL IN THE AMOUNT OF \$10,000
- 23-0417-147 AUTHORIZING THE RELEASE OF A PERFORMANCE BOND CASH PORTION FOR DGM STATION HOUSE AT 66 VETERANS MEMEORIAL DRIVE BLOCK 61 LOT 6.02

- 23-0417-148 APPROVING THE HIRING OF NASYR PETTIES-JACKSON AS LABORER FOR DEPARTMENT OF PUBLIC WORKS
- 23-0417-149 APPROVING A STREET CLOSURE ON GROVE STREET, MAIN STREET AND HIGH STREET FOR DIVERSITY FESTIVAL FROM 12:00 P.M. TO 4:00 P.M. ON SUNDAY, OCTOBER 15, 2023
- 23-0417-150 APPROVING A BOND REDUCTION FOR HONGI STATION, 1 VETERANS MEMORIAL DRIVE WEST, BLOCK 120.01 LOT 1.01 APPLICATION #2020-0021P

**12. BILLS AND VOUCHERS**

**13. ADJOURNMENT**

KEVIN SLUKA, MUNICIPAL CLERK

Ordinances scheduled for Introduction

**ORDINANCE #2706-23-0417**

**AMENDING CHAPTER 102 SECTION 74 REMOVING THE REQUIREMENT FOR MINOR SITE PLANS FOR SIDEWALK CAFÉ'S THAT ARE SEASONAL IN NATURE AND ESTABLISHING THE REGULATIONS FOR SEASONAL SIDEWALK CAFÉ'S IN CHAPTER 150 ARTICLE III**

**WHEREAS**, the Borough of Somerville encourages seasonal sidewalk café's that are regulated and temporary in nature; and

**WHEREAS**, the Downtown Somerville Alliance and the Borough of Somerville have reviewed the process and found that the process is lengthy, time consuming and cumbersome; and

**WHEREAS** , the following changes shall be made to the Borough Code to improve the process:

**§ 102-74 Minor Site Plans.**

In addition to the requirements indicated in § **102-69**, the following information shall be submitted for all minor site plans; provided, however, that 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 required for conceptual plans in § **102-70A** through **E**, along with the following information. Minor Site Plans shall not be required for seasonal sidewalk café's. Seasonal Sidewalk café's are defined as café's in which the furniture may be removed off the sidewalk daily if required. It shall also be defined as a sidewalk café that is completely removed at the end of a season and shall not remain after the season is officially complete.

- A. Location of proposed parking, loading, access and circulation improvements, signs, exterior lighting and landscaping. Existing improvements shall be shown to the extent that such improvements affect or are affected by the proposed development and/or are necessary to determine compliance with this chapter.
- B. If interior renovations or alterations are proposed, floor plans for existing and proposed buildings, showing the use and layout of internal space, at a scale of not exceeding eight (8) feet per inch. Horizontal dimensions of all exterior walls and other exterior vertical building surfaces shall be included. **[Amended 06-16-03 by Ord. 2143]**
- C. If alterations to the existing building facade are proposed, facade elevations showing the extent and nature of the construction. The vertical dimension of the building height shall be included. **[Amended 06-16-03 by Ord. 2143]**
- D. If revisions to existing topography are proposed, or if the building entrance or finished floor elevation is proposed to be revised, existing and proposed contours and/or spot elevations portraying the change.

- E. If the application involves a sidewalk cafe, the following additional information, this does not apply to seasonal sidewalk café's, seasonal sidewalk café's regulations can be found in Chapter 150, Article III.
- (1) A statement that if alcohol is to be served it will be served only with food service on the outdoor portion of the premises. (This provision to apply only to those restaurants with valid liquor licenses). [Amended 6-7-04 by Ord. No. 2164]
  - (2) The proposed hours of operation.
  - (3) The maximum anticipated seating capacity, including the number and location of tables, walls, planters or barricades.
  - (4) Proof of liability insurance for the sidewalk cafe portion, which names the Borough of Somerville as an additional insured.
  - (5) The location of any utility shut-offs, vents or sidewalk vault covers, bus stops, litter containers, fire hydrants, public telephones, street furniture, or elevators located in the vicinity of the proposed cafe.
  - (6) Detailed design drawings or photographs of the proposed railing or landscaped border which will be used to separate the cafe from the sidewalk area. Colors of material shall be noted in detail.
- F. If any septic systems or subsurface stormwater storage systems are proposed, the results of percolation tests shall be submitted with the application, along with test hole locations and soil log information. [Added 12-17-01 by Ord. 2118]

## CHAPTER 150 STREETS and SIDEWALKS

### ARTICLE III SEASONAL SIDEWALK CAFÉ

#### § 150-23 Seasonal Sidewalk Cafe. General provisions

- A. Definition: Seasonal Sidewalk Café's are café's that are approved by the Architectural Review Board. Seasonal Sidewalk Café's are temporary in nature and allowed during a defined season as established on the application.
- B. The Borough shall have a fee established by resolution for the initial review and approval of a sidewalk café' and shall have an annual review fee.
- C. No entity, private individual, limited liability company, corporation or other entity shall erect a seasonal sidewalk café without an approval from the Architectural Review Board.
- D. The Architectural Review Board shall review the application annually to ensure that it best serves the interest of the merchants, residents and visitors of Somerville Borough

#### § 150-24 Fee Schedule:

- A. The application shall be submitted with complete paperwork as defined on the application and payment of the fee as follows:
  - a. \$30 annual renewal fee
  - b. \$60 for food café (non-alcohol)
  - c. \$100 for sidewalk café for licensed alcohol (applicant is required to obtain ABC approval)
- B. The Borough of Somerville shall inspect the seasonal sidewalk café periodically. Failure to comply with approval may be subject to removal of equipment, furniture or revocation

or suspension of permit. In addition, penalties provided in this chapter of this article may include a fine for each violation of \$100 but not more than five hundred dollars (\$500) for each violation.

**ORDINANCE #2707-23-0417**

**AMENDING SCHEDULE “A” PERMITTED USES AND STRUCTURES FOR THE EASTERN CENTRAL BUSINESS DISTRICT**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Somerville, County of Somerset and the State of New Jersey that the following changes shall be made and memorialized as follows:

| Use   | Sic #                    | Base Districts |      |      |          |      | Overlay Districts |                 |                 |                          |
|---|--------------------------|----------------|------|------|----------|------|-------------------|-----------------|-----------------|--------------------------|
|   |                          | E-B1           | E-B2 | E-B3 | E-PR     | E-R2 | Retail            | Retail-Hotel    | Office Services | Multi-Family Residential |
| <b>RETAIL TRADE</b>   |                          |                |      |      |          |      |                   |                 |                 |                          |
| Retail nurseries and garden centers   | 526                      | -              | C-cc | C-cc | -        | -    | <b>P-r</b>        | -               | <b>P-r</b>      | -                        |
| <b>FINANCE</b>  |                          |                |      |      |          |      |                   |                 |                 |                          |
| Security and Commodity Brokers  | 62                       | P              | P    | P    | P        | -    | <b>P</b>          | P-d             | P               | -                        |
| Insurance carriers  | 63                       | P              | P    | P    | C        | -    | <b>P</b>          | P-d             | P               | -                        |
| Insurance Agents  | 64                       | P              | P    | P    | P        | -    | <b>P</b>          | P-d             | P               |                          |
| <b>BUSINESS SERVICES</b>  |                          |                |      |      |          |      |                   |                 |                 |                          |
| Advertising   | 731                      | P              | P    | P    | P        | -    | <b>P</b>          | P-d             | P               | -                        |
| Services to buildings   | 737                      | P              | P    | P    | -        | -    | <b>P</b>          | P-d             | P               | -                        |
| Computer and data   | 737                      | P              | P    | P    | P        | -    | <b>P</b>          | P-d             | P               |                          |
| Physical Fitness Facilities   | 799                      | -              | -    |      | <b>P</b> | -    | -                 | -               | -               | -                        |
| <b>HEALTH SERVICES</b>  |                          |                |      |      |          |      |                   |                 |                 |                          |
| Offices and clinics of medical doctors, dentists, osteopathic physicians and other health practitioners | 801<br>802<br>803<br>804 | P-o            | P-o  | P-o  | P-o      | -    | <b>P-d,dd,o</b>   | <b>P-d,dd,o</b> | P-o             | P-o                      |
| <b>MEMBERSHIP ORGANIZATIONS</b>   |                          |                |      |      |          |      |                   |                 |                 |                          |
| Business, professional, labor, civic, social and political associations                                 | 861<br>862<br>863<br>864 | P              | P    | P    | P        | -    | <b>P</b>          | P-d             | P               |                          |
| Other membership organizations  | 869                      | P              | P    | P    | P        | -    | <b>P</b>          | P-d             | -               |                          |
| <b>ENGINEERING ACCOUNTING, RESEARCH AND MANAGEMENT SERVICES</b>   |                          |                |      |      |          |      |                   |                 |                 |                          |
| Engineering, architectural and surveying services   | 871                      | P              | P    | P    | P        | -    | <b>P</b>          | P-d             | P               | -                        |
| Accounting, auditing and bookkeeping services   | 874                      | P              | P    | P    | P        | -    | <b>P</b>          | P-d             | P               | -                        |
| Management and public relations services  | 874                      | P              | P    | P    | P        | -    | <b>P</b>          | P-d             | P               |                          |

|   |      |   |   |   |   |   |     |     |     |   |
|---|------|---|---|---|---|---|-----|-----|-----|---|
| MANUFACTURING                           |      |   |   |   |   |   |     |     |     |   |
| Craft distillery                        | 208  | - | - | - | - | - | P-r | -   | P-r | - |
| Malt Beverages                          | 208  | - | - | - | - | - | P-r | -   | P-r |   |
| Cider and Mead                          | 208  |   |   |   |   |   | P   |     | P   |   |
| AGRICULTURE,<br>FORESTRY AND<br>FISHING |      |   |   |   |   |   |     |     |     |   |
| Landscape<br>counseling, planning       | 0781 | P | P | P | P | - | P   | P-d | P   | - |

1. If any or provision of this Ordinance shall be held invalid in any Court, the same shall not affect the other section or provisions of this Ordinance, except as far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.
2. All Ordinances or part of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.
3. This Ordinance shall take effect immediately after final passage and publication.

Ordinance scheduled for Adoption

**ORDINANCE #2705-23-0403**

**AMENDING ORDINANCE #2676-22-0705 CHAPTER 166 SECTION 47 OF THE BOROUGH CODE ENTITLES SCHEDULE VI: TRUCKS OVER FOUR TONS EXCLUDED TO INLCUDE N. MIDDAUGH STREET, BELL AVENUE, ALTAMONT PLACE, WEST SUMMIT STREET & PROSPECT STREET**

**WHEREAS**, the Borough of Somerville desires to amend Chapter 166 Section 47, Schedule VI: trucks over Four Tons Excluded to include, North Middaugh Street, Bell Avenue, Altamont Place, West Summit Street and Prospect Street:

**§ 166-47 Schedule VI: Trucks Over Four Tons Excluded.**

In accordance with the provisions of § 166-11, trucks over four tons' gross weight are hereby excluded from the following described streets or parts of streets, except for the pickup and delivery of materials on such streets:

| Name of Street        | Side | Location  |
|-----------------------|------|---|
| Adams Street          | Both | Between North Auten Avenue and North Adamsville Road            |
| North Adamsville Road | West | Between Union Avenue and East Main Street                       |
| Altamont Place        | Both | Between Cornell Boulevard and Mountain Avenue                   |
| Bell Avenue           | Both | Between Cornell Boulevard and North Middaugh Street             |
| Davenport Street      | Both | Between Route 22 and West Main Street                           |
| North Gaston Avenue   | Both | Between Route 22 (Borough Line) and Union Avenue/William Street |
| Grove Street          | Both | Between Route 22 (Borough Line) and East Main Street            |
| Hope Street           | Both | Between North Auten Avenue and North Adamsville Road            |
| Madison Street        | Both | Between North Auten Avenue and                                  |

| Name of Street        | Side | Location   |
|-----------------------|------|--|
|                       |      | North Adamsville Road                                  |
| North Middaugh Street | Both | Between Somerset Street and Prospect Street            |
| North Bridge Street   | Both | Between Route 22 and East Main Street/West Main Street |
| Prospect Street       | Both | Between Cornell Boulevard and Mountain Avenue          |
| Putnam Street         | Both | Between North Auten Avenue and North Adamsville Road   |
| West Summit           | Both | Between Cornell Boulevard and Mountain Avenue          |
| William Street        | Both | Between North Gaston Avenue and Culver Street          |
| William Street        | Both | Between Grove Street and North Bridge Street           |

**NOW THEREFORE BE IT ORDAINED**, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby amends Chapter 166 Section 47, Schedule VI: Trucks over Four Tons Excluded to include, North Middaugh Street, Bell Avenue, Altamont Place, West Summit and Prospect Street and directs the Municipal Clerk to send this adopted ordinance to the State of New Jersey Department of Transportation, County of Somerset and Regional Center Partnership.

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

**RESOLUTION 23-0417-138**

**RESCINDING RESOLUTION 23-0403-131 APPROVING KONNOR SPOTTS TO BE HIRED AS A SEASONAL LABORER**

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey rescinds the hiring of Konnor Spotts as a Seasonal Laborer

**RESOLUTION 23-0417-139**

**APPROVING THE “Z” CAR CLUB TO UTILIZE PARKING SPACES IN FRONT OF HISTORIC COURTHOUSE ON JUNE 9<sup>th</sup> FROM 5:00 P.M. – 9:00 P.M. FOR CRUISE NIGHT DISPLAY**

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the “Z” Car Club to use parking spaces located on Main Street in front of the Historic Courthouse on June 9<sup>th</sup> for Cruise Night display.

**RESOLUTION 23-0417-140**

**APPROVING LEGAL RUNAROUND 5K RUN AND FUN WALK ON THURSDAY, MAY 25, 2023 AT 4:00 P.M.**

**WHEREAS**, Legal Runaround 5K and Fun Walk is scheduled to take place on Thursday May 25, 2023, starting at 4:00 p.m.; and

**WHEREAS**, the race will be utilizing the regular race route ending on Grove Street; and;

**WHEREAS**, the race 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 Legal Runaround 5K Run and Fun Walk to be held on May 25, 2023 at 4:00 p.m., contingent on the submission of the appropriate forms and payment to the Police Off-Duty escrow prior to scheduling of Off-Duty Police Officers.

**RESOLUTION 23-0417-141**

**APPOINTING MALLORY BURGAN TO SERVE ON THE RECREATION COMMITTEE**

**BE IT RESOLVED**, that the Mayor appoints and the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby consents to the appointment of Mallory Burgan to serve on the Recreation Committee for term expiring 12/31/2025.

**RESOLUTION 23-0417-142**

**APPROVING CHANGE ORDER #1 TO PURCHASE ORDER 23-00430 TO EXEMPLIS C/O  
PARAMOUNT FMS VIA NJ STATE COOPERATIVE CONTRACT QUOTE SITONIT  
CONTRACT #81711 PRICE ADJUSTMENT FROM \$42,828.80 TO \$45,995.04**

**WHEREAS**, the Borough of Somerville awarded a contract to Exemplis C/O Paramount FMS Via NJ State Cooperative Contract Quote Sitonit Contract #81711., 72 Readington Road, Branchburg NJ 08876 for Furniture at Somerville Civic Center via Resolution 23-0221-089.

| Change Order # | Description      | Contract    | Change     | New Purchas Order Amount |
|----------------|------------------|-------------|------------|--------------------------|
| #1             | Price Adjustment | \$42,828.80 | \$3,166.24 | \$45,995.04              |

**BE IT RESOLVED** by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby Change order #1 to a contract with Exemplis C/O Paramount FMS Via NJ State Cooperative Contract Quote Sitonit Contract #81711., 72 Readington Road, Branchburg NJ 08876 for a price adjustment from \$42,828.80 to \$45,995.04.

**RESOLUTION 23-0417-143**

**APPROVING RESERVATION OF PARKING SPACES ON EAST MAIN STREET BETWEEN  
N. BRIDGE STREET AND GROVE STREET ON NORTHSIDE FROM 2:00 P.M. TO 10:00  
P.M. FOR NATURALIZATION CEREMONY AND FLAG DAY EVENT ON JUNE 16, 2023**

**WHEREAS**, the Borough of Somerville is hosting the Naturalization Ceremony and Flag Day event at the County Court House steps on June 16, 2023; and

**WHEREAS**, it is necessary to reserve parking spaces for Emergency Services vehicles, displays and vendor delivery vehicles on East Main Street from 2:00 p.m. to 10:00 p.m.

**NOW THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve reservation of parking spaces on East Main Street between N. Bridge Street and Grove Street on the northside from 2:00 p.m. to 10:00 p.m. on June 16, 2023.

**RESOLUTION 23-0417-144**

**ADOPTING THE TITLE AND JOB DESCRIPTION SEASONAL RECREATION PROGRAM  
COORDINATOR**

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby adopts the title and job description Seasonal Recreation Program Coordinator.

**RESOLUTION 23-0417-145**

**APPROVING THE HIRING OF MARCIE TYSON AS TEMPORARY ALTERNATE DEPUTY  
REGISTRAR**

**WHEREAS**, the effective date of hire is April 17, 2023 to June 30, 2023.

**BE IT RESOLVED**, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby hire Marcie Tyson as temporary alternate Deputy Registrar, effective April 17, 2023 to June 30, 2023.

**RESOLUTION 23-0417-146**

**AUTHORIZING THE BOROUGH OF SOMERVILLE TO APPLY FOR AN  
EMERGENCY MANAGEMENT PERFORMANCE GRANT - EMPG/EMERGENCY  
MANAGEMENT AGENCY ASSISTANCE - EMAA WITH THE NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY OFFICE OF THE ATTORNEY  
GENERAL IN THE AMOUNT OF \$10,000**



**WHEREAS**, The Borough of Somerville, Office of Emergency Management is applying for a grant funds from the Emergency Management Performance Grant - EMPG/Emergency Management Agency Assistance Subaward – EMAA for the Subaward period of July 1, 2023 through June 30, 2024; and

**WHEREAS**, the total amount of the award is \$10,000; and

**WHEREAS**, the Subaward number is FFY23-EMPG-EMAA-1818; and

**WHEREAS**, Jason Kraska is authorized as the Municipal OEM Coordinator to sign as the Authorizing Official on the application document of the New Jersey Department of Law and Public Safety Office of the Attorney General Subaward.

**BE IT FURTHER RESOLVED**, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby applies for the Emergency Management Performance Grant - EMPG/Emergency Management Agency Assistance – EMAA Subaward in the amount of \$10,000 in Federal Funds to be used for Emergency Management purposes and authorizes Jason Kraska to execute the documents on behalf of the Borough of Somerville.

#### **RESOLUTION 23-0417-147**

##### **AUTHORIZING THE RELEASE OF A PERFORMANCE BOND CASH PORTION FOR DGM STATION HOUSE AT 66 VETERANS MEMEORIAL DRIVE BLOCK 61 LOT 6.02**

**WHEREAS**, DGM Station House as 66 Veterans Memorial Drive Block 61 Lot 6.02, posted a performance bond on application #2016006P; 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 performance bond in the amount of \$244,717.60 and the cash portion of \$24,471.76 is recommended, once the maintenance bond of \$40,378.40 has been received.

**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 the performance bond and cash portion as stated in the preamble of this resolution.

#### **RESOLUTION 23-0417-148**

##### **APPROVING THE HIRING OF NASYR PETTIES-JACKSON AS LABORER FOR DEPARTMENT OF PUBLIC WORKS**

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

**WHEREAS**, it's recommended the hiring of Nasyr Petties-Jackson at an annual salary of \$42,000, prorated for 2023.

**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 Nasyr Petties-Jackson at an annual salary of \$42,000 prorated for 2023 with an effective date of April 24, 2023.

#### **RESOLUTION 23-0417-149**

##### **APPROVING A STREET CLOSURE ON GROVE STREET, MAIN STREET AND HIGH STREET FOR DIVERSITY FESTIVAL FROM 12:00 P.M. TO 4:00 P.M. ON SUNDAY, OCTOBER 15, 2023**

**BE IT RESOLVED**, the Borough Council of the Borough of Somerville hereby approves a street closure on Grove Street, Main Street and High Street for Diversity Festival from 12:00 p.m. to 4:00 p.m. Sunday, October 15, 2023.

**RESOLUTION 23-0417-150**

**APPROVING A BOND REDUCTION FOR HONGI STATION, 1 VETERANS MEMORIAL DRIVE WEST, BLOCK 120.01 LOT 1.01 APPLICATION #2020-0021P**

**WHEREAS**, as per recommendation dated April 14, 2023, from Cole & Associates, some of the site improvements were completed and the applicant is requesting a reduction in the surety bond:  
and

**WHEREAS**, Cole and Associates recommends that the surety bond be reduced from \$81,128.08 to \$20,384.24; and

**WHEREAS**, of the \$20,384.24 performance guarantee, 10% of it needs to be posted in cash (\$2,438.42) and the bond needs to be \$21,945.81:

**BE IT RESOLVED**, the Borough Council of the Borough of Somerville hereby approves the bond reduction for Hongi Station, 1 Veterans memorial Drive West, Block 120.01, Lot 1.01 Application #2020-0021P as stated in the preamble of this resolution.

## MINUTES

### OPEN PUBLIC MEETING LAW STATEMENT

Kevin Sluka read the Open Public Meeting Law statement.

### ROLL CALL

Present: Mayor Sullivan, Councilmembers Pitts, Brady, Stravic, Vroom, Mitchell.

Councilmember Wied was excused.

Also Present: Kevin Sluka, Municipal Clerk, Jeremy Solomon, Borough Attorney, and Paige Elster, Chief Finance Officer.

### SALUTE TO THE FLAG

A representative from Boy Scout Troop 84 led the pledge of allegiance.

### APPROVAL OF MINUTES – April 3, 2023

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

### DEPARTMENTAL REPORTS

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

### COMMITTEE REPORTS

T. Mitchell - No report tonight.

R. Vroom - No report tonight.

G. Brady - The Finance department is now requiring consultants to itemize their fee invoices. This will provide greater transparency for building applicants who are paying for services rendered from an escrow fund. This will also lead to more efficiency.

G. Stravic - The Environmental Commission reminds everyone about Earth Day weekend and the Green Fair. All information is on the borough website.

R. Pitts - A program to help with prevention, treatment and recovery of substance abuse will be offered by Not an Easy Fix at St. John's Episcopal Church on Wednesday, April 26, May 3 and May 10, from 7 - 8:30 pm. This event is offered in partnership with the Borough of Somerville and the Somerville Municipal Alliance.

Empower Somerset will present "Escape the Vape" on April 20, from 6 - 7:30 pm. This is a virtual discussion on the dangers of vaping for middle and high school students and their parents.

Congratulations to Officer Vito Spadea for being nominated for the Do Good Hero award. Officer Spadea has been a member of the NJSPBA for over 18 years.

The new Downtown Somerville Alliance website is now live at <https://downtownsomerville.org>.

Mayor Sullivan - I attended the first annual Middle School Life Skills event and gave a brief presentation on local government. I'm also planning to reach out to the County again to find out about the blue recycling buckets for residences west of Bridge St.

## **DISCUSSION: Redevelopment PILOTS**

Colin Driver, Director of Community Development

- Taxes are based on an assessment of what that property is worth today and can vary from year to year depending upon that assessment and the current tax rate.
- The assessment and local taxes are divided into two parts, land and improvements.
- With a PILOT, the land tax continues to be paid in the normal manner. Payments under a PILOT are designed to be a stable identifiable revenue over time.
- PILOTS can be based on 2% of the total cost of construction of the project, or more commonly a % of the project's annual gross revenue or income, a minimum of 10% and a maximum of 15%.
- By basing the PILOT payments on the project's revenues, the municipality shares in the success of the project as rents typically increase over time. PILOTS can have a term of no more than 30 years.
- Further, PILOT payments can be designed to increase in percentage over time.
- PILOT's help stabilize the property tax burden on all of the community's taxpayers by generating new revenue that would otherwise not exist.
- While not a tax in the traditional sense, a PILOT does increase revenue to the municipality significantly and allows for better budget planning as long-term income can be accurately estimated over the term of the PILOT.
- PILOT revenues are consistent as in most cases they are based on the income the improvement generates from rents and other income sources.
- This revenue is far more reliable and permits a municipality to develop long term budgeting goals.

### **Benefits of a PILOT to a Municipality**

- Offers an identifiable cash flow over an identified number of years. Owner cannot make a tax appeal to reduce payments as it is not a tax.
- Redeveloper and Municipality enter into a financial agreement that detail the project that details the terms of the PILOT, and includes performance and penalty items.
- PILOT service fees do not affect or reduce a municipality's State Aid, as the "improvement" is not taxed.

### **Benefits of a PILOT to a Developer**

- Identifies costs over a long time frame – PILOT duration
- Financial Institutions favor a fixed financial structure for loans
- In many instances this is the only way to finance a project in built out areas
- Provides an offset to typically higher construction and other costs of project

This current year, the borough is anticipating \$2,345,000 from construction projects. If these places had not been built, we would have received \$282,682 in regular taxes.

The borough can use "other" sources of income to help fund the budget. These other sources can include Redevelopment PILOT revenues.

### **Benefits**

- Income from residential taxes is stabilized over time
- School budget is funded without having to go into debt
- Borough receives a non-tax boost in income
- The existing PILOT projects are estimated to inject between \$74 and \$104 million in new personal expenditure into the local economy each year.

## **DISCUSSION**

G. Stravic - Which taxes are they not paying?

C. Driver - The improvement tax is discounted. The land tax is always paid in full.

G. Brady - This process allows us to buy things we may not have been able to buy, like the Emergency Services Facility and large capital items.

**ORDINANCES FOR INTRODUCTION**

2706-23-0417 AMENDING CHAPTER 102 SECTION 74 REMOVING THE REQUIREMENT FOR MINOR SITE PLANS FOR SIDEWALK CAFÉ'S THAT ARE SEASONAL IN NATURE AND ESTABLISHING THE REGULATIONS FOR SEASONAL SIDEWALK CAFÉ'S IN CHAPTER 150 ARTICLE III

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

2707-23-0417 AMENDING SCHEDULE "A" PERMITTED USES AND STRUCTURES FOR THE EASTERN CENTRAL BUSINESS DISTRICT

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

**ORDINANCE FOR PUBLIC HEARING AND ADOPTION**

2705-23-0403 AMENDING ORDINANCE #2676-22-0705 CHAPTER 166 SECTION 47 OF THE BOROUGH CODE ENTITLES SCHEDULE VI: TRUCKS OVER FOUR TONS EXCLUDED

**Open Public Hearing**

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

There were no comments from the public.

## Close Public Hearing

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

## Discussion

G. Brady - None of these restrictions affect access to the downtown. This also has an impact on the possibility of warehouses in the area.

T. Mitchell - There is an exception for local pickup or drop-off, such as moving vans.

## Adoption

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

## MEETING OPEN TO THE PUBLIC

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

## Public Comments

Jeffrey Keiser, 23 Vanderveer Ave - On behalf of the Environmental Commission, we were asked to look at Ordinance 2703-23-0403. We agree that solar systems should be discouraged from being on the front face of buildings. However, if the panels were to be installed in the rear we would be concerned about the removal of trees. We suggest requiring the person to replace the tree(s) or pay the borough, as required with redevelopments.

I belong to the Ad-hoc Zoning Committee, and we talked about continuing our work and defining best practices to address flooding in town and ways to manage it. I'm here to ask if we can reconvene.

R. Vroom - The solar ordinance is being discussed by the Planning Board and will be revisited. It has not come back to the Borough Council, and we have not had a chance to discuss it or make any changes yet.

We expect the state to release new flood advisory information on May 15. The Planning Board will discuss the recommendations from the Ad-hoc Committee after the state guidelines are in place and before the Ad-hoc Committee meets again.

Rich O'Neill, 124 W. Cliff St - I think the PILOTs have transformed this town. This town was pretty raggedy for a long time. Development has been the answer. Neighborhoods are now nice and people are walking down the street.

**Close Public Session**

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

**CONSENT RESOLUTIONS**

Kevin Sluka added Resolution 23-0417-150 to the agenda.

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

**BILLS & VOUCHERS**

| Account             | PO #     | Vendor Name                 | Amount    |
|---------------------|----------|-----------------------------|-----------|
| 2-01-20-140-000-614 | 22-00078 | CIVIC EYE COLLABORATIVE LLC | 571.00    |
| 2-01-25-240-000-720 | 22-01143 | FORD CREDIT DEPT 43401      | 13,196.89 |
| 2-05-55-502-000-533 | 22-00731 | PHOENIX ADVISORS LLC        | 926.00    |
| 2-05-55-502-000-533 | 22-00732 | T & M ASSOCIATES            | 337.75    |
| 2-09-55-502-000-557 | 22-01517 | IPS GROUP INC               | 8,405.00  |
| 3-01-20-100-000-530 | 23-00083 | XEROX FINANCIAL SERVICES    | 1,010.82  |
| 3-01-20-100-000-530 | 23-00083 | XEROX FINANCIAL SERVICES    | 1,934.58  |
| 3-01-20-100-000-530 | 23-00578 | SHARP ELECTRONICS CORP      | 555.00    |
| 3-01-20-100-000-555 | 23-00584 | KEVIN SLUKA                 | 50.00     |
| 3-01-20-100-000-628 | 23-00081 | W.B. MASON CO., INC         | 49.85     |
| 3-01-20-100-000-628 | 23-00575 | SOMERSET CTY ADM. BLDG      | 25.00     |
| 3-01-20-100-000-628 | 23-00582 | KEVIN SLUKA                 | 79.91     |
| 3-01-20-100-000-635 | 23-00052 | FEDEX                       | 27.75     |
| 3-01-20-100-000-635 | 23-00079 | USPS-QUADIENT-POC           | 3,000.00  |
| 3-01-20-100-000-635 | 23-00609 | QUADIENT LEASING USA, INC   | 54.00     |

|                     |          |                                |          |
|---------------------|----------|--------------------------------|----------|
| 3-01-20-100-000-659 | 23-00636 | TREASURER-STATE OF NEW JERSEY  | 4,100.00 |
| 3-01-20-100-000-659 | 23-00638 | TREASURER-STATE OF NEW JERSEY  | 3,000.00 |
| 3-01-20-130-000-628 | 23-00116 | W.B. MASON CO., INC            | 82.80    |
| 3-01-20-130-000-670 | 23-00097 | PHOENIX ADVISORS LLC           | 1,100.00 |
| 3-01-20-130-000-670 | 23-00107 | PHOENIX ADVISORS LLC           | 1,500.00 |
| 3-01-20-140-000-534 | 23-00025 | COMPUTER SYSTEMS & METHODS     | 1,810.00 |
| 3-01-20-140-000-598 | 23-00004 | VERIZON                        | 109.00   |
| 3-01-20-140-000-598 | 23-00011 | VERIZON                        | 119.00   |
| 3-01-20-140-000-614 | 23-00189 | CIVIC EYE COLLABORATIVE LLC    | 688.00   |
| 3-01-20-140-000-614 | 23-00512 | AMAZON CAPITAL SERVICES, INC   | 226.99   |
| 3-01-20-140-000-614 | 23-00532 | PATRICIA HUNT                  | 399.00   |
| 3-01-20-140-000-614 | 23-00533 | PATRICIA HUNT                  | 79.00    |
| 3-01-20-140-000-706 | 23-00599 | PATRICIA HUNT                  | 108.22   |
| 3-01-20-165-000-533 | 23-00576 | T & M ASSOCIATES               | 475.50   |
| 3-01-20-165-000-565 | 23-00472 | GATES FLAG & BANNER CO         | 366.50   |
| 3-01-21-180-000-605 | 23-00187 | MCNALLY, YAROS,KACZYNSKI,LIME  | 1,752.00 |
| 3-01-21-180-000-605 | 23-00188 | MICHAEL LOMBARDOZZI            | 385.00   |
| 3-01-21-180-000-605 | 23-00607 | CROWN TROPHY                   | 15.00    |
| 3-01-21-180-000-658 | 23-00184 | COLE & ASSOCIATES LLC          | 1,085.00 |
| 3-01-21-180-000-659 | 23-00524 | DECOTIIS,FITZPATRICK,COLE & WI | 2,090.50 |
| 3-01-21-185-000-607 | 23-00179 | MICHAEL LOMBARDOZZI            | 485.65   |
| 3-01-22-195-000-545 | 23-00293 | MUNICIPAL CONST OFF. OF NJ     | 75.00    |
| 3-01-22-195-000-628 | 23-00181 | W.B. MASON CO., INC            | 16.58    |
| 3-01-22-195-000-628 | 23-00181 | W.B. MASON CO., INC            | 89.98    |
| 3-01-22-195-000-628 | 23-00181 | W.B. MASON CO., INC            | 25.55    |
| 3-01-22-195-000-628 | 23-00575 | SOMERSET CTY ADM. BLDG         | 270.00   |
| 3-01-23-220-000-586 | 23-00055 | FLEXFACTS-GRANT BENEFITS SOLUT | 56.00    |
| 3-01-25-240-000-557 | 23-00507 | AMAZON CAPITAL SERVICES, INC   | 185.84   |
| 3-01-25-240-000-560 | 23-00177 | VESPIA'S/MR TIRE               | 32.40    |
| 3-01-25-240-000-560 | 23-00177 | VESPIA'S/MR TIRE               | 373.64   |
| 3-01-25-240-000-560 | 23-00177 | VESPIA'S/MR TIRE               | 338.25   |
| 3-01-25-240-000-616 | 23-00469 | STATE TOXICOLOGY LABS          | 225.00   |
| 3-01-25-240-000-628 | 23-00473 | AMAZON CAPITAL SERVICES, INC   | 185.88   |
| 3-01-25-240-000-628 | 23-00473 | AMAZON CAPITAL SERVICES, INC   | 11.98    |
| 3-01-25-240-000-628 | 23-00473 | AMAZON CAPITAL SERVICES, INC   | -7.67    |
| 3-01-25-240-000-628 | 23-00557 | AMAZON CAPITAL SERVICES, INC   | 370.92   |
| 3-01-25-240-000-628 | 23-00557 | AMAZON CAPITAL SERVICES, INC   | 6.99     |
| 3-01-25-240-000-697 | 23-00529 | NJ JUVENILE OFFICERS ASSOC     | 250.00   |
| 3-01-25-240-000-697 | 23-00530 | TROPICANA ATLANTIC CITY        | 225.98   |
| 3-01-25-240-000-697 | 23-00564 | OFF. COLE FICARRA              | 229.68   |
| 3-01-25-240-000-713 | 23-00169 | ATLANTIC TACTICAL              | 58.97    |
| 3-01-25-240-000-713 | 23-00169 | ATLANTIC TACTICAL              | 110.95   |
| 3-01-25-240-000-713 | 23-00169 | ATLANTIC TACTICAL              | 22.50    |
| 3-01-25-240-000-713 | 23-00169 | ATLANTIC TACTICAL              | 179.92   |
| 3-01-25-240-000-713 | 23-00558 | OFFICER SEAN MEYER             | 184.42   |
| 3-01-25-240-001-533 | 23-00174 | MOTIVATED SECURITY SERVICE INC | 5,026.61 |
| 3-01-25-240-001-533 | 23-00174 | MOTIVATED SECURITY SERVICE INC | -35.60   |
| 3-01-25-240-001-533 | 23-00174 | MOTIVATED SECURITY SERVICE INC | 5,159.49 |
| 3-01-25-265-000-507 | 23-00048 | PDQ AUTO SUPPLY OF MANVILLE    | 42.68    |
| 3-01-25-265-000-557 | 23-00045 | MOOSE SAFETY SUPPLY,INC        | 669.25   |
| 3-01-25-265-000-557 | 23-00050 | POST ACE HARDWARE              | 13.99    |
| 3-01-25-265-000-560 | 23-00031 | BATTERIES PLUS BULBS           | 110.62   |
| 3-01-25-265-000-560 | 23-00049 | POST ACE HARDWARE              | 62.96    |
| 3-01-25-265-000-560 | 23-00049 | POST ACE HARDWARE              | 30.57    |
| 3-01-25-265-000-560 | 23-00049 | POST ACE HARDWARE              | 50.97    |
| 3-01-25-265-000-560 | 23-00049 | POST ACE HARDWARE              | 19.97    |
| 3-01-25-265-000-560 | 23-00049 | POST ACE HARDWARE              | 63.34    |
| 3-01-25-265-000-628 | 23-00051 | STAPLES CONTRACT & COMMERCIAL  | 62.06    |
| 3-01-25-265-000-628 | 23-00051 | STAPLES CONTRACT & COMMERCIAL  | 62.06    |
| 3-01-25-265-000-628 | 23-00051 | STAPLES CONTRACT & COMMERCIAL  | 48.14    |
| 3-01-25-265-000-628 | 23-00051 | STAPLES CONTRACT & COMMERCIAL  | 155.54   |
| 3-01-25-265-000-670 | 23-00381 | ELECTRONIC MEASUREMENT LABS, I | 2,424.60 |



|                     |          |                                |            |
|---------------------|----------|--------------------------------|------------|
| 3-01-25-265-000-690 | 23-00595 | GLENN THORNE                   | 140.00     |
| 3-01-25-265-000-690 | 23-00596 | GARY STRAMAGLIA                | 140.00     |
| 3-01-25-265-000-690 | 23-00608 | DAVID VAUGHN                   | 140.00     |
| 3-01-25-265-001-614 | 23-00547 | SOMERSET CTY FIRE MARSHAL      | 100.00     |
| 3-01-25-265-002-574 | 23-00101 | AMERICAN WATER                 | 12,939.22  |
| 3-01-26-290-000-533 | 23-00406 | ADVANCED LANDSCAPING, INC      | 4,950.00   |
| 3-01-26-290-000-560 | 23-00017 | VERIZON WIRELESS               | 38.01      |
| 3-01-26-290-000-560 | 23-00109 | BATTERIES PLUS BULBS           | 360.00     |
| 3-01-26-290-000-560 | 23-00109 | BATTERIES PLUS BULBS           | 224.80     |
| 3-01-26-290-000-560 | 23-00109 | BATTERIES PLUS BULBS           | -28.32     |
| 3-01-26-290-000-560 | 23-00133 | PDQ AUTO SUPPLY OF MANVILLE    | 470.56     |
| 3-01-26-290-000-560 | 23-00137 | POST ACE HARDWARE              | 631.00     |
| 3-01-26-290-000-560 | 23-00137 | POST ACE HARDWARE              | -28.17     |
| 3-01-26-290-000-560 | 23-00158 | SOMERSET COUNTY VEHICLE MAINT  | 1,626.94   |
| 3-01-26-290-000-560 | 23-00443 | HFI TRUCK CENTER               | 75.30      |
| 3-01-26-290-000-560 | 23-00450 | DUNCAN HARDWARE, INC           | 344.00     |
| 3-01-26-290-000-560 | 23-00452 | A & K EQUIPMENT CO             | 557.60     |
| 3-01-26-290-000-560 | 23-00527 | LAWSON PRODUCTS INC            | 995.62     |
| 3-01-26-290-000-560 | 23-00603 | CUSTOM BANDAG INC              | 607.08     |
| 3-01-26-290-000-561 | 23-00123 | FUSCO'S RENTAL WORLD           | 3,200.00   |
| 3-01-26-290-000-673 | 23-00376 | LED LIGHTING INC.              | 3,504.99   |
| 3-01-26-290-000-674 | 23-00160 | STAVOLA ASPHALT COMPANY        | 52.30      |
| 3-01-26-290-000-687 | 23-00138 | POST ACE HARDWARE              | 8.59       |
| 3-01-26-290-000-699 | 23-00126 | KENS TREE SERVICE              | 3,500.00   |
| 3-01-26-305-000-523 | 23-00129 | LMR DISPOSAL, LLC              | 1,430.64   |
| 3-01-26-310-000-506 | 23-00108 | AUTOMATIC COMMUNICATIONS ALARM | 160.00     |
| 3-01-26-310-000-516 | 23-00147 | SCOTT BECKER PLUMBING & HEATIN | 282.00     |
| 3-01-26-310-000-517 | 23-00080 | W.B. MASON CO., INC            | 204.68     |
| 3-01-26-310-000-517 | 23-00115 | DRARAS, LLC                    | 121.85     |
| 3-01-26-310-000-517 | 23-00136 | POST ACE HARDWARE              | 13.98      |
| 3-01-26-310-000-517 | 23-00136 | POST ACE HARDWARE              | 2.99       |
| 3-01-26-310-000-517 | 23-00136 | POST ACE HARDWARE              | 2.99       |
| 3-01-26-310-000-517 | 23-00136 | POST ACE HARDWARE              | 10.77      |
| 3-01-26-310-000-517 | 23-00166 | W.B. MASON CO., INC            | 26.94      |
| 3-01-26-310-000-533 | 23-00098 | AFFORDABLE BUILDING SERVICES   | 3,169.66   |
| 3-01-26-310-000-533 | 23-00544 | MOOSE SAFETY SUPPLY,INC        | 5,493.41   |
| 3-01-28-370-000-697 | 23-00562 | CROWN TROPHY                   | 264.00     |
| 3-01-28-370-000-699 | 23-00534 | PERSONALIZED PARAPHERNALIA     | 1,166.00   |
| 3-01-28-375-000-533 | 23-00068 | UNITED SITE SERVICES           | 43.75      |
| 3-01-28-375-000-560 | 23-00056 | CENTRAL JERSEY NURSERIES       | 67.19      |
| 3-01-28-375-000-560 | 23-00056 | CENTRAL JERSEY NURSERIES       | 243.52     |
| 3-01-28-375-000-560 | 23-00056 | CENTRAL JERSEY NURSERIES       | 429.99     |
| 3-01-28-375-000-560 | 23-00063 | POST ACE HARDWARE              | 36.98      |
| 3-01-28-375-000-645 | 23-00588 | WINNING TEAMS BY NISSEL,LLC    | 774.00     |
| 3-01-28-375-000-645 | 23-00588 | WINNING TEAMS BY NISSEL,LLC    | 375.00     |
| 3-01-31-440-000-704 | 23-00005 | VERIZON                        | 1,267.66   |
| 3-01-31-440-000-704 | 23-00006 | VERIZON                        | 142.33     |
| 3-01-31-440-000-704 | 23-00016 | VERIZON WIRELESS               | 971.57     |
| 3-01-31-440-000-705 | 23-00002 | VERIZON                        | 397.80     |
| 3-01-31-440-000-705 | 23-00013 | VERIZON WIRELESS               | 835.69     |
| 3-01-31-460-000-579 | 23-00156 | SOMERSET COUNTY VEHICLE MAINT  | 8,597.74   |
| 3-01-43-490-000-628 | 23-00060 | GTBM INC                       | 2,278.80   |
| 3-05-55-502-000-533 | 23-00387 | T & M ASSOCIATES               | 687.50     |
| 3-05-55-503-000-655 | 23-00302 | SOMERSET RARITAN SEWERAGE AUTH | 489,301.70 |
| 3-09-55-502-000-533 | 23-00073 | IPS GROUP INC                  | 4,901.75   |
| 3-09-55-502-000-557 | 23-00539 | BUTTS TICKET COMPANY           | 623.00     |
| 3-09-55-502-000-560 | 23-00074 | IPS GROUP INC                  | 155.78     |
| C-04-00-002-441-625 | 23-00301 | COLLIERS ENGINEERING & DESIGN  | 242.50     |
| C-04-00-002-614-625 | 23-00379 | TOP LINE CONSTRUCTION          | 25,500.00  |
| C-04-00-002-670-610 | 22-00682 | T & M ASSOCIATES               | 2,806.00   |
| G-02-10-001-000-246 | 23-00428 | D'AVELLINO CONSTRUCTION INC    | 58,788.73  |
| G-02-40-001-000-628 | 20-00862 | GEOSYNTEC CONSULTANTS          | 5,494.25   |

|                     |          |                          |           |
|---------------------|----------|--------------------------|-----------|
| G-02-40-002-000-551 | 23-00314 | ISLAND TECH SERVICES LLC | 1,399.04  |
| G-02-40-002-020-541 | 23-00446 | 4IMPRINT, INC            | 4,595.16  |
| G-02-40-002-022-221 | 23-00614 | PAIGE ALLEN              | 301.27    |
| G-02-40-002-022-221 | 23-00616 | HELENA SROCZYNSKI        | 199.19    |
| G-02-40-002-022-541 | 23-00559 | DUNCAN HARDWARE, INC     | 1,985.16  |
| T-12-00-000-000-647 | 23-00589 | RUTKO ENGRAVING          | 83.50     |
| T-12-00-000-000-680 | 23-00562 | CROWN TROPHY             | 45.48     |
| T-13-00-000-000-212 | 23-00585 | COLE & ASSOCIATES LLC    | 15,035.00 |
| T-13-00-000-000-306 | 23-00573 | T & M ASSOCIATES         | 670.00    |
| T-13-00-000-000-306 | 23-00573 | T & M ASSOCIATES         | 398.00    |

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

**ADJOURNMENT**

Councilmember Mitchell made a motion to adjourn, seconded by Councilmember Vroom, all voted favorably.

Respectfully Submitted,

Kevin Sluka, RMC