

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

**Tuesday, September 5, 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. August 21, 2023
- 4. RESOLUTION 23-0905-271 TO ENTER INTO EXECUTIVE SESSION**

EXECUTIVE SESSION AGENDA

- a. Council Vacancy

COUNCIL MEETING AGENDA

- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. SALUTE TO THE FLAG**
- 4. SELECTION OF COUNCILMEMBER AS PER VACANCY LAW**
- 5. OATH OF OFFICE**
- 6. APPROVAL OF MINUTES**
 - a. August 21, 2023
- 7. DEPARTMENTAL REPORTS & NOTICES**
 - a. Nominees received to fill vacancy received on August 23, 2023
 - b. October 30, 2023 Special Council meeting
- 8. PROCLAMATIONS**
 - a. 180th Anniversary of First Baptist Church
- 9. COMMITTEE REPORTS**
- 10. ORDINANCE FOR PUBLIC HEARING AND ADOPTION** (full copy is available at the end of this agenda)

2718-23-0821

AMENDING CHAPTER 166 SECTION 81 HANDICAPPED PARKING AREAS DESIGNATED TO ADDING SUBSECTION J & K TO INCLUDE (2) TWO PARKING STALLS ON WEST END AVENUE EAST OF THE SOMERVILLE PUBLIC LIBRARY

11. 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)

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

(RESOLUTIONS 23-0905-272 THRU 23-0905-281)

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

- 23-0905-272 APPROVING BLOCK PARTY – OCTOBER 28, 2023 FOR FLEETWOOD DRIVE AND IMPERIAL DRIVE

- 23-0905-273 APPROVING BLOCK PARTY – OCTOBER 21, 2023 (Rain date October 22, 2023) FOR W. SPRING STREET

- 23-0905-274 APPROVING THE RELEASE OF PERFORMANCE BOND AND REDUCTION OF CASH BOND AMOUNT FOR SOMERSET STATION URBAN RENEWAL, LLC, WITH CHA PROJECT #32956-5000

- 23-0905-275 APPROVING TAX SALE COSTS 2023

- 23-0905-276 AWARDING CHANGE ORDER #1 TO GREENMAN-PEDERSON, INC., FOR ENGINEERING INSPECTION SERVICES FOR THE SOMERVILLE TRANSIT VILLAGE SITE ENHANCEMENTS PROJECT-VETERANS MEMORIAL DRIVE IN THE AMOUNT OF \$4,340.00

- 23-0905-277 REQUESTING AND ACCEPTING ROAD RESTORATION PAYMENT FROM NEW JERSEY AMERICAN WATER FOR W. ORCHARD STREET & EAST CADILLAC DRIVE IN THE AMOUNT OF \$103,450.00

- 23-0905-278 AWARDING CHANGE ORDER #2 TO A CONTRACT WITH BADGER ROOFING COMPANY FOR ROOF REPLACEMENT AT WEST END HOSE FIREHOUSE IN THE AMOUNT OF \$2,555.30 FOR A NEW CONTRACT AMOUNT OF \$113,855.30

- 23-0905-279 PARTICIPATION WITH THE REGIONAL CENTER PARTNERSHIP IN THE JOINT SUBMISSION OF AN APPLICATION FOR PLAN ENDORSEMENT RENEWAL TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, OFFICE OF PLANNING ADVOCACY

- 23-0905-280 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY SUSTAINABLE JERSEY GRANT FOR THE PSE&G ENERGY EFFICIENCY PARTNERSHIP PROGRAM

- 23-0905-281 RESOLUTION FOR REFUND OF ALL ESCROW AND MAINTENANCE BOND RELATED TO THE PROJECT LOCATED AT BLOCK 81, LOT 1.01 131 N. GASTON AVENUE & 453 WILLIAM STREET FOR VIAMARE LLC

13. BILLS AND VOUCHERS

14. ADJOURNMENT

KEVIN SLUKA, MUNICIPAL CLERK

Ordinance scheduled for Public Hearing & Adoption

ORDINANCE #2718-23-0821

**AMENDING CHAPTER 166 SECTION 81 HANDICAPPED PARKING AREAS
DESIGNATED TO ADDING SUBSECTION J & K TO INCLUDE (2) TWO PARKING
STALLS ON WEST END AVENUE EAST OF THE SOMERVILLE PUBLIC LIBRARY**

BE IT ORDAINED AND ENACTED by the Borough Council of the Borough of Somerville that Chapter 166-81 shall read as follows:

SECTION 1. § 166-81 Handicapped parking areas designated.

No person shall park any vehicle, or cause any vehicle to be parked, in any space or area designated by signs erected therein and by markings on the surface thereof as a handicapped place or zone, unless said person or vehicle has been issued special identification tags or cards by the Division of Motor Vehicles. These areas are more specifically described as follows:

- A. Parking Lot No. 1 (three reserved stalls): as shown on Sheet A, attached to and made part of this chapter.
- B. Parking Lot No. 2 (two reserved stalls): as shown on Sheet B, attached to and made part of this chapter.
- C. Parking Lot No. 4 (two reserved stalls): as shown on Sheet C, attached to and made part of this chapter.
- D. Parking Lot No. 6 (two reserved stalls): as shown on Sheet D, attached to and made part of this chapter.
- E. Borough Hall driveway (one reserved stall): beginning at a point in the easterly line of the driveway at the front of the Somerville Municipal Building, said point being distant southerly 107 feet from the southerly curblineline of West End Avenue and from said point running southerly 15 feet therefrom.
- F. The most westerly parking stall located on the southerly side of Franklin Street.
- G. Parking Lot No. 5 (one reserved stall): as shown on Sheet F attached to and made part of this chapter.
- H. Parking Lot No. 7 (two reserved stalls): as shown on Sheet G attached to and made a part of this chapter.
- I. Veterans Memorial Drive Parking Deck (14 reserved stalls): as designated on a certain plan entitled "Veterans Memorial Drive East Parking Deck Parking Plan" dated September 16, 2003, the original of which is on file in the Office of the Clerk of the Borough of Somerville.
- J. On the southside of West end avenue from a point 141 feet east of Mountain Avenue to a point 161 feet easterly thereof
- K. On the southside of West End Avenue from a point 161 feet east of Mountain Avenue to a point 185 feet easterly thereof

SECTION 2. This ordinance shall take effect upon final passage and publication as provided by law.

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

RESOLUTION 23-0905-272

**APPROVING BLOCK PARTY – OCTOBER 28, 2023 FOR
FLEETWOOD DRIVE AND IMPERIAL DRIVE**

WHEREAS, an application for Block Party closure was received for Fleetwood Drive and Imperial Drive was added as per applicant:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the approval of the Block Party Closure Application for October 28, 2023 for Fleetwood Drive and Imperial Drive from Noon to 8:00 p.m.

RESOLUTION 23-0905-273

**APPROVING BLOCK PARTY – OCTOBER 21, 2023
(Rain date October 22, 2023) FOR W. SPRING STREET**

WHEREAS, an application for Block Party closure was received for W. Spring Street:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the approval of the Block Party Closure Application for October 21, 2023 (Rain date October 22, 2023) for W. Spring Street from N. Bridge Street to Davenport Street from Noon to 8:00 p.m.

RESOLUTION 23-0905-274

**APPROVING THE RELEASE OF PERFORMANCE BOND AND REDUCTION OF
CASH BOND AMOUNT FOR SOMERSET STATION URBAN RENEWAL, LLC, WITH
CHA PROJECT #32956-5000**

WHEREAS, as per Resolution 22-0801-256 at the recommendation of CHA Companies, via letter dated May 31, 2022, from Christopher Borinski, PE; and
The performance bond and cash bond were reduced as follows; 10% cash bond amount reduction from \$313,757.52 to \$94,127.26 and performance bond amount reduction from \$2,823,817.68 to \$847,145.30.

WHEREAS, in a letter dated August 23, 2023 from Christopher Borinski, PE, it has been requested that the cash portion of the bond be reduced to \$10,635 and the Performance Bond released and the developer shall post a maintenance guarantee for a period of two (2) years in the amount equal to 15% of the costs of improvements...”;
and

WHEREAS, in a letter dated August 23, 2023 from Christopher Borinski, PE, identified that CHA has prepared a Maintenance Bond Estimate dated August 11, 2023, reflecting that the updated total cost of \$2,401,465 results in a maintenance guarantee in the amount of 15% of \$360,219.75 to be provided:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves a cash bond reduction to \$10,365.00 and release of the performance bond for Somerset Station Urban Renewal, LLC an affiliate of Somerset Development, LLC. Upon the submission of a maintenance bond totaling \$360,219.75 as described in the preamble of this resolution.

RESOLUTION 23-0905-275

APPROVING TAX SALE COSTS 2023

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 2023 electronic tax sale.

RESOLUTION 23-0905-276

AWARDING CHANGE ORDER #1 TO GREENMAN-PEDERSON, INC., FOR ENGINEERING INSPECTION SERVICES FOR THE SOMERVILLE TRANSIT VILLAGE SITE ENHANCEMENTS PROJECT-VETERANS MEMORIAL DRIVE IN THE AMOUNT OF \$4,340.00

WHEREAS, the Borough of Somerville issued a contract to Greenman Pederson, Inc. 301 Gibraltar Drive- Suite 2A, Morris Plains, New Jersey 07950 via Purchase Order 23-01012 on July 17, 2023 in the amount of \$16,100.00 in accordance with proposal dated July 10, 2023; and

WHEREAS, it has been determined that it is necessary to provide additional services during construction in the amount of \$4,340.00; and

Change Order #	Original Amount of Contract	Description of Change order	Change Order Amount	New Contract Amount
#1	\$16,100.00	Additional services required	\$4,340.00	\$20,440.00

BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve Change Order #1 to a contract with Greenman Pederson, Inc. 301 Gibraltar Drive- Suite 2A, Morris Plains, New Jersey 07950 increasing the contract amount from \$16,100.00 to \$20,440.00.

RESOLUTION 23-0905-277

REQUESTING AND ACCEPTING ROAD RESTORATION PAYMENT FROM NEW JERSEY AMERICAN WATER FOR W. ORCHARD STREET & EAST CADILLAC DRIVE IN THE AMOUNT OF \$103,450.00

WHEREAS, New Jersey American Water performed utility improvements on W. Orchard Street and East Cadillac Drive resulting in pavement excavation; and

West Orchard Street	\$48,450.00
East Cadillac Drive	\$55,000.00

WHEREAS, the Business Administrator and Public Works Director are hereby authorized to execute all necessary documents to accept payment.

BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the acceptance of a payment from New

Jersey American water for a total of \$103,450.00 for road restoration of West Orchard Street and east Cadillac Drive.

RESOLUTION 23-0905-278

AWARDING CHANGE ORDER #2 TO A CONTRACT WITH BADGER ROOFING COMPANY FOR ROOF REPLACEMENT AT WEST END HOSE FIREHOUSE IN THE AMOUNT OF \$2,555.30 FOR A NEW CONTRACT AMOUNT OF \$113,855.30

WHEREAS, the Borough of Somerville accepted bids on April 27, 2023 for Roof Replacement at West End Hose Firehouse; and

WHEREAS, the Borough Council awarded a contract to Badger Roofing Company, 5 Smalley Avenue, Middlesex, NJ 08848 via Resolution 23-0605-186 on June 5, 2023; and

WHEREAS, the Borough Council awarded Change Order #1 on August 7, 2023 via Resolution 23-0807-244 in the amount of \$4,300 increasing the contract amount of \$107,000.00 to \$111,300.00

WHEREAS, Brendan Nally and the project architect is recommending a 2nd change order to the award as follows:

Change Order #	Description of Change	Current Contract	Price Adjustment	New Contract Amount
2	Installing a new roof system over a portion of the lower roof that had concrete deck rather than a metal deck	\$111,300.00	\$2,550.30	\$113,855.30

BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves Change Order #2 to a contract to Badger Roofing Company, 5 Smalley Avenue, Middlesex, NJ 08848 in the amount of \$2,550.00 increasing the contract from \$111,300.00 to \$113,855.30.

RESOLUTION 23-0905-279

PARTICIPATION WITH THE REGIONAL CENTER PARTNERSHIP IN THE JOINT SUBMISSION OF AN APPLICATION FOR PLAN ENDORSEMENT RENEWAL TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, OFFICE OF PLANNING ADVOCACY

WHEREAS, in May of 1996, in accordance with the State Planning Rules, N.J.A.C. 17:32-8.6(a) the NJ State Planning Commission designated the Boroughs of Somerville and Raritan and a portion of Bridgewater Township as an official Regional Center; and

WHEREAS, the Regional Center Partnership was created in 1998 as a unique public/private partnership between the three municipalities, Somerset County, various non-profit agencies and the private sector to collaboratively work together on regional initiatives to enhance quality of life for residents and employees that live and work in the Regional Center; and

WHEREAS, plan endorsement encourages municipalities to engage in cooperative regional planning, it ensures that municipal, county, regional and state agency plans are consistent with the State Development and Redevelopment Plan and with each

other, and entitles municipalities and counties to a higher priority for available funding, streamlined permit reviews and coordinated state agency services

WHEREAS, there are numerous benefits, including a streamlined application process, in plan endorsement for the Regional Center together with the Boroughs of Somerville, Raritan and Township of Bridgewater, in designating the Regional Center Partnership to lead the endorsement process:

BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby designates the Regional Center Partnership to lead the endorsement process for the joint application for plan endorsement renewal with the New Jersey Department of Community Affairs, Office of Planning Advocacy.

RESOLUTION 23-0905-280

**APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
SUSTAINABLE JERSEY GRANT FOR THE PSE&G ENERGY EFFICIENCY
PARTNERSHIP PROGRAM**

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

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

WHEREAS, the Borough of Somerville has been awarded \$ 2,500.00 from the Sustainable Jersey Grant and wishes to amend its 2023 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 2023 in the sum of \$2,500.00 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:
Sustainable Jersey Grant
Grant \$ 2,500.00

BE IT FURTHER RESOLVED that a like sum of..... \$ 2,500.00
be and the same is hereby appropriated under the caption of:

General Appropriations:
Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues:
Sustainable Jersey 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 23-0905-281

**RESOLUTION FOR REFUND OF ALL ESCROW AND MAINTENANCE BOND
RELATED TO THE PROJECT LOCATED AT BLOCK 81, LOT 1.01 131 N. GASTON
AVENUE & 453 WILLIAM STREET FOR VIAMARE LLC**

WHEREAS, escrows for planning board, engineering inspection and maintenance bond were posted for block 81, lot 1.01 131 N. Gaston Avenue & 453 William Street for Viamare LLC; and

WHEREAS, the project has been completed and the two year maintenance bond period has expired; and

WHEREAS, the balance of the all escrow accounts are \$2,511.43; and

WHEREAS, the maintenance bond is \$6,462.00; and

WHEREAS, Borough of Somerville, planner/engineer Michael Cole of Cole and Associates recommends refund of all escrows and maintenance bond; and

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to refund the balance of these deposits in the amount of \$ 2,511.43 for escrow accounts and \$6,462.00 for the maintenance bond to the above-named claimant.

MINUTES

OPEN PUBLIC MEETING LAW STATEMENT

Kevin Sluka read the Open Public Meeting Law statement.

ROLL CALL

Present: Council President RanD Pitts and Councilmembers Brady, Vroom, Mitchell, and Stravic

Excused: Mayor Dennis Sullivan

Also Present: Kevin Sluka, Municipal Clerk, Jeremy Solomon, Borough Attorney

SALUTE TO THE FLAG

Council President Pitts led the pledge of allegiance.

APPROVAL OF MINUTES: August 21, 2023

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

DEPARTMENTAL REPORTS

Council President Pitts said the departmental reports and notices are listed in the agenda.

SELECTION OF COUNCILMEMBER AS PER VACANCY LAW

Council President Pitts said this agenda item will be deferred to the next meeting.

PROCLAMATION

The borough prepared a proclamation for the 180th Anniversary of the First Baptist Church. Council President Pitts said this will be presented to the church at their October 1 event.

COMMITTEE REPORTS

T Mitchell - The 9/11 ceremony will be held at 8:46 am on Monday, at the clock at the intersection of Bridge and Main streets.

R. Vroom - No report tonight.

G. Brady - A public meeting was held last Tuesday for the Veterans Memorial Drive remediation project. Construction should start in 2024.

G. Stravic - The Environmental Commission is coordinating with PSEG on a home energy savings program. This is a good opportunity for homeowners to save money.

The spray parks will remain open until mid-September. There is a soccer clinic for ages 4 to 7, plus adult pickleball and youth tennis programs. Registration is open for the 5K Turkey Trot.

ORDINANCE FOR PUBLIC HEARING AND ADOPTION

2718-23-0821 AMENDING CHAPTER 166 SECTION 81 HANDICAPPED PARKING AREAS DESIGNATED TO ADDING SUBSECTION J & K TO INCLUDE (2) TWO PARKING STALLS ON WEST END AVENUE EAST OF THE SOMERVILLE PUBLIC LIBRARY

Open Public Hearing

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

Comments

There were no public comments.

Close Public Hearing

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

Adoption

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

MEETING OPEN TO THE PUBLIC

Open Public Session

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

Public Comments

Elizabeth Sanchez, Branchburg - Affordable housing is needed in Somerville. The people who live here can't get an apartment because it's too expensive.

Close Public Session

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

CONSENT RESOLUTIONS

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

BILLS AND VOUCHERS

Account	PO #	Vendor Name	Amount
3-01-20-100-000-502	23-01127	STAR LEDGER	123.71
3-01-20-100-000-529	23-00086	29 SOMERSET LLC	300.00
3-01-20-100-000-530	23-00083	XEROX FINANCIAL SERVICES	681.20
3-01-20-100-000-628	23-00081	W.B. MASON CO., INC	28.99
3-01-20-100-000-628	23-01129	MGL PRINTING SOLUTIONS	130.00
3-01-20-100-000-628	23-01163	SOMERSET CTY ADM. BLDG	479.20
3-01-20-100-000-628	23-01163	SOMERSET CTY ADM. BLDG	30.00
3-01-20-100-000-659	23-00043	DRIVER ASSOCIATES LLC	13,500.00
3-01-20-130-000-694	23-01123	HARD ROCK HOTEL & CASINO	392.00
3-01-20-140-000-526	23-00586	TYLER TECHNOLOGIES,INC	4,993.80
3-01-20-140-000-533	23-00022	KRS IT CONSULTING LLC	910.00
3-01-20-140-000-533	23-00022	KRS IT CONSULTING LLC	6,713.00
3-01-20-140-000-598	23-00003	VERIZON	136.00
3-01-20-140-000-598	23-00010	VERIZON	119.00
3-01-20-140-000-598	23-01019	VERIZON	133.31
3-01-20-140-000-706	23-01156	PROUDCITY INC	2,250.00
3-01-20-145-000-628	23-00094	W.B. MASON CO., INC	74.34
3-01-20-145-000-628	23-00094	W.B. MASON CO., INC	7.20
3-01-20-145-000-628	23-00094	W.B. MASON CO., INC	-6.44
3-01-20-155-000-533	23-00087	JEREMY SOLOMON	4,333.00
3-01-20-165-000-628	23-01161	BRENDAN NALLY	5.82
3-01-22-195-000-628	23-00181	W.B. MASON CO., INC	23.74
3-01-22-195-000-628	23-01163	SOMERSET CTY ADM. BLDG	142.43
3-01-23-220-000-586	23-01095	SOUTHERN SKYLAND REGIONAL HEAL	110,858.00
3-01-23-220-003-666	23-01043	DELTA DENTAL OF NEW JERSEY INC	1,411.70
3-01-23-220-003-666	23-01043	DELTA DENTAL OF NEW JERSEY INC	1,161.30

3-01-23-220-003-666	23-01043	DELTA DENTAL OF NEW JERSEY INC	2,902.90
3-01-25-240-000-538	23-01018	AD CETERA INC	537.17
3-01-25-240-000-538	23-01018	AD CETERA INC	387.74
3-01-25-240-000-538	23-01018	AD CETERA INC	317.75
3-01-25-240-000-538	23-01018	AD CETERA INC	145.00
3-01-25-240-000-538	23-01018	AD CETERA INC	432.16
3-01-25-240-000-557	23-00767	CENTRAL JERSEY TRAILER HITCH D	98.96
3-01-25-240-000-628	23-01093	SHI INT'L CORP.	396.80
3-01-25-240-000-670	23-01139	SHARP ELECTRONICS CORP	157.80
3-01-25-240-000-697	23-01150	SOMERSET COUNTY POLICE ACADEMY	398.00
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	251.38
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	12.89
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	59.98
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	82.98
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	-45.00
3-01-25-240-000-713	23-00172	FLEMINGTON DEPARTMENT STORE	419.96
3-01-25-240-000-713	23-01151	OFFICER JEFF HERBERT	92.35
3-01-25-265-000-507	23-01087	STEVE'S TIRE SERVICES	590.80
3-01-25-265-000-614	23-00015	VERIZON WIRELESS	115.08
3-01-25-265-000-628	23-01163	SOMERSET CTY ADM. BLDG	30.00
3-01-25-265-000-661	23-00090	LINCOLN HOSE CO # 4	1,300.00
3-01-25-265-000-690	23-01079	GARY STRAMAGLIA	50.00
3-01-25-265-000-690	23-01080	GLENN THORNE	50.00
3-01-25-265-000-690	23-01081	DAVID VAUGHN	50.00
3-01-25-265-002-574	23-00101	AMERICAN WATER	12,939.22
3-01-25-275-000-637	23-00085	BOB SMITH & ASSOC.	1,666.67
3-01-26-290-000-532	23-00448	RUTGERS, STATE UNIV OF, NJ	481.00
3-01-26-290-000-532	23-00448	RUTGERS, STATE UNIV OF, NJ	481.00
3-01-26-290-000-560	23-00132	NAPA-GENUINE PARTS CO.	5.20
3-01-26-290-000-560	23-00132	NAPA-GENUINE PARTS CO.	9.61
3-01-26-290-000-560	23-00132	NAPA-GENUINE PARTS CO.	88.12
3-01-26-290-000-560	23-00132	NAPA-GENUINE PARTS CO.	12.40
3-01-26-290-000-560	23-00132	NAPA-GENUINE PARTS CO.	10.00
3-01-26-290-000-560	23-00132	NAPA-GENUINE PARTS CO.	16.14
3-01-26-290-000-560	23-00681	FOLEY INCORPORATED	5,997.18
3-01-26-290-000-560	23-00832	VERMEER NORTH ATLANTIC SALES	4,551.78
3-01-26-290-000-560	23-00898	VERMEER NORTH ATLANTIC SALES	3,576.97
3-01-26-290-000-560	23-01052	VERMEER NORTH ATLANTIC SALES	5,892.28
3-01-26-290-000-560	23-01074	VERMEER NORTH ATLANTIC SALES	6,198.10
3-01-26-290-000-687	23-01162	HOME DEPOT CREDIT SERVICES	262.44
3-01-26-290-000-687	23-01162	HOME DEPOT CREDIT SERVICES	138.75
3-01-26-305-000-523	23-00129	LMR DISPOSAL, LLC	2,215.21
3-01-26-305-000-523	23-00129	LMR DISPOSAL, LLC	8.75
3-01-26-310-000-506	23-00108	AUTOMATIC COMMUNICATIONS ALARM	2,200.00
3-01-26-310-000-516	23-00099	ACCESS LOCKSMITH	55.00
3-01-26-310-000-516	23-00140	PROFESSIONAL CLIMATE CONTROL	900.00
3-01-26-310-000-517	23-00166	W.B. MASON CO., INC	901.22
3-01-26-310-000-517	23-01162	HOME DEPOT CREDIT SERVICES	6.70
3-01-26-310-000-536	23-01014	RAW POWER GENERATOR SERVICES	472.68
3-01-26-310-000-558	23-00394	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
3-01-26-310-000-558	23-00394	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
3-01-26-310-000-558	23-00394	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
3-01-28-370-000-697	23-01091	THOMAS DIAMENTE	180.00
3-01-28-370-000-699	23-01154	JOAN PITTS	50.00
3-01-28-375-000-560	23-01162	HOME DEPOT CREDIT SERVICES	71.72
3-01-28-375-000-633	23-00722	NEW JERSEY POOL MANAGEMENT	14,625.00
3-01-31-435-000-692	23-00142	PSE&G CO.	19,589.39
3-01-31-440-000-705	23-00002	VERIZON	392.97
3-01-31-440-000-705	23-00007	VERIZON	230.48
3-01-31-440-000-705	23-00008	VERIZON	301.15

3-01-31-440-000-705	23-00015	VERIZON WIRELESS	96.30
3-01-31-440-000-705	23-00091	SOMERVILLE BOARD OF ED	1,100.00
3-01-31-445-000-717	23-00102	AMERICAN WATER	5,362.89
3-01-43-490-000-533	23-00028	BRIDGEWATER TOWNSHIP	137,700.00
3-01-43-490-000-533	23-00028	BRIDGEWATER TOWNSHIP	137,700.00
3-05-55-502-000-533	23-00088	BOROUGH OF MANVILLE	993.00
C-04-00-002-518-610	23-00301	COLLIERS ENGINEERING & DESIGN	2,849.92
C-04-00-002-570-610	23-00301	COLLIERS ENGINEERING & DESIGN	6,636.33
C-04-00-002-570-610	23-00301	COLLIERS ENGINEERING & DESIGN	1,262.50
C-04-00-002-670-907	22-01326	LAN ASSOCIATES, ENGINEERING	1,125.00
C-04-00-002-675-625	23-00823	SOMERSET STATION URBAN RENEWAL	452,502.20
C-04-00-002-715-610	23-01164	GIBBONS, PC	475.00
G-02-40-001-000-500	23-01165	AVALONBAY COMMUNITIES, INC.	357,786.00
G-02-40-001-000-591	23-00356	HOLT/MORGAN/RUSSELL ARCHITECTS	2,572.30
G-02-40-001-000-628	20-00862	GEOSYNTEC CONSULTANTS	844.78
G-02-40-002-000-631	23-00089	JASON KRASKA	1,458.33
T-12-00-000-000-647	23-00955	RUTKO ENGRAVING	96.50
T-13-00-000-000-212	23-01136	CHA DESIGN/CONSTRUCTION SOLUT	1,397.75
T-13-00-000-000-212	23-01137	CHA DESIGN/CONSTRUCTION SOLUT	4,087.61
T-16-00-000-211-004	23-01138	CHA DESIGN/CONSTRUCTION SOLUT	1,195.12

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

ADJOURNMENT

Council President Pitts reminded everyone that school is starting this week and to drive carefully.

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

Respectfully Submitted,

Kevin Sluka, RMC