

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

**Monday, November 20, 2023  
Executive Session 6:30 P.M.  
Public Portion 7:00 P.M. (estimate)**

LOCATION: COUNCIL CHAMBERS – SOMERVILLE CIVIC CENTER  
24 ROBESON STREET, SOMERVILLE, NJ 08876

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- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. APPROVAL OF MINUTES- EXECUTIVE SESSION**
  - a. November 6, 2023
- 4. RESOLUTION 23-1120-334 TO ENTER INTO EXECUTIVE SESSION**

**EXECUTIVE SESSION AGENDA**

- a. Redevelopment
- b. Personnel-Administrative
- c. PBA Collective Bargaining
- d. Professional Services-2024
- e. Interlocal discussion
- f. Potential Tax Appeal Settlement

**COUNCIL MEETING AGENDA**

- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. SALUTE TO THE FLAG**
- 4. APPROVAL OF MINUTES**
  - a. November 6, 2023
- 5. DEPARTMENTAL REPORTS & NOTICES**
  - a. General Election Results
  - b. Reorganization Meeting 1-1-24 12:00 noon
- 6. PRESENTATIONS**
  - a. Environmental Commission Annual Report
- 7. COMMITTEE REPORTS**
- 8. 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)
- 9. CONSENT RESOLUTIONS (ANY ITEMS PULLED OFF CONSENT AGENDA ARE REQUIRED TO HAVE A MOTION AND ROLL CALL VOTE)**

**(RESOLUTIONS 23-1120-335 THRU 23-1120-336)**

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

23-1120-335      APPROVING ANTHONY JAMES SMITH AS AN HOURLY EMPLOYEE AT A RATE OF \$22.00 FOR THE BASKETBALL GYM SUPERVISOR

23-1120-336      AMENDING CANCELLATION OF BOROUGH TAX SALE CERTIFICATES NOT ISSUED FOR PILOT PROPERTIES TO INCLUDE LAWFUL INTEREST

**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 23-1120-335**

**APPROVING ANTHONY JAMES SMITH AS AN HOURLY EMPLOYEE AT A RATE OF \$22.00 FOR THE BASKETBALL GYM SUPERVISOR**

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves Anthony James Smith as an hourly employee at a rate of \$22.00 for the basketball gym supervisor.

**RESOLUTION 23-1120-336**

**AMENDING CANCELLATION OF BOROUGH TAX SALE CERTIFICATES NOT ISSUED FOR PILOT PROPERTIES TO INCLUDE LAWFUL INTEREST**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Somerville, New Jersey, that:

**WHEREAS**, the Tax Collector has determined that Tax Sale Certificates #23-00025 and 23-00026, sold by the Borough of Somerville on October 18, 2023, but not issued to lien holder for delinquent balances on PILOT properties, be canceled due to 30-day default letter, stated in the PILOT agreement, was not issued, and

**WHEREAS**, the Tax Collector is authorized to issue refunds to the lien holder for original amount of Tax Sale Certificates, and

**WHEREAS**, the properties listed below still have delinquent PILOT balances and the 30-day default letter will be issued and liens sold at tax sale in 2024 if balances remain

| <u>Block/Lot/Qualifier</u> | <u>Address</u>   | <u>TSC # to be cancelled</u> | <u>Amount</u> | <u>Sold To</u> |
|----------------------------|------------------|------------------------------|---------------|----------------|
| 123.04/2.06/C0407<br>Fleck | 83 Robeson St.   | 23-00025                     | \$3,176.97    | Benjamin       |
| 123.04/2.06/C0407<br>Fleck | 1036 Station Rd. | 23-00026                     | \$5,176.71    | Benjamin       |

Include Lawful interest to calculated at .25% in the amount of \$1.97

Total refund \$8,355.65

## MINUTES

### OPEN PUBLIC MEETING LAW STATEMENT

Kevin Sluka, RMC, read the Open Public Meeting Law statement.

### SALUTE TO THE FLAG

The mayor led the pledge of allegiance.

### ROLL CALL

Present: Mayor Sullivan, Councilmembers Pitts, Mitchell, Bonner, Stravic and Vroom.

Absent: Councilmember Brady

Also Present: Kevin Sluka, Municipal Clerk

### MOMENT OF SILENCE

The mayor asked for a moment of silence for Rosalynn Carter, wife of President Jimmy Carter.

### APPROVAL OF MINUTES: November 6, 2023

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

### DEPARTMENTAL REPORTS AND NOTICES

The mayor said the departmental reports and notices are listed in the agenda. The Reorganization meeting will be held at 12 pm on January 1, at Somerville High School.

### PRESENTATION

Jeff Lamborn, Chair, presented the Environmental Commission's 2023 Annual Report:

- Mission Statement
- Membership
- Relationships & Partners
- Communication & Social Media Strategy
- Programs and Events
  - Earth Day Trash Clean-Up and Seedling Giveaway
  - Jay Scott Memorial Community Garden
  - Sustainable Jersey/PSE&G Energy Efficiency Partnership
  - National Night Out
  - Regional Environmental Commission Meeting
  - Rain Garden Pruning
  - "Town Swap" – Upcycling and Reuse
  - Tree Planting Grants and Volunteer Coordination
  - Electric Vehicle "Show and Tell"
  - Vanderveer School Garden Clean-Up
- Certifications
  - Silver Certified Municipality, Sustainable Jersey (2020, 2023)
  - Urban & Community Forestry Plan, NJDEP UCF
- Grants and Funding
  - New Jersey Tree Foundation – Walck Park Tree Planting (\$17,000 value in trees and volunteer time)

- Sustainable Jersey – PSE&G Residential Energy Efficiency Program (\$2,000 grant for promotional materials)
- PSE&G Municipal Energy Savings Program
- NJ Clean Communities and Tree Seedling Giveaway
- Street trees from Borough fund
- Self-Assessment and Total Volunteer Hours
  - 981 total volunteer hours, equivalent to \$33,177

**COMMITTEE REPORTS**

T. Bonner - Online registration is closed for the Turkey Trot, but you can still register on the morning of the race. The race starts at 9 am. The Department of Public Works is helping to set up the race and will continue curbside leaf pickup this month.

T. Mitchell - The Federal Railroad Administration has awarded a \$10 billion grant to Amtrak to modernize the Northeast corridor. This is good news for commuters.

G. Stravic - Check the website for current job openings at the Borough.

R. Vroom - The Holiday Lights Parade is on December 2, starting at dusk. The Somerville Fire Department and fire departments from the area will participate. The parade will go down Main Street and through the neighborhoods in Somerville. Please donate towards this great experience.

R. Pitts - The DSA is organizing Small Business Saturday this Saturday. Come support all the businesses in the borough. The DSA budget presentation, originally scheduled for tonight, has been moved to December 4.

Mayor Sullivan - I will have a holiday message on the website later this week.

**MEETING OPEN TO THE PUBLIC**

**Open Public Session**

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

**Public Comments**

Margaret Weinberger - The people living at the senior citizen building are experiencing serious issues. They are long-standing Somerville residents. I could not find a public list of the current board of trustees who are responsible for helping these residents. There is only 1 elevator currently working for over 100 people in the building. When residents complain, they are threatened with eviction. Recreational activities are barred. I'm preparing a packet of information to send to HUD officials.

Erin Holdwright - I am a Somerville resident and I'm here on behalf of my sister and over 1,700 nurses at Robert Wood Johnson University Hospital in New Brunswick. They have been on strike since August 4. The main issue and concern is safe staffing. They have been without health insurance since September 1. This is a public health issue. We encourage the Borough Council to reach out to the Assembly members and state Senators to ask them to sponsor the Safe Staffing bill (Bill S304 and Bill A4546).

Mia, Metuchen resident - I'm here with my colleagues from Robert Wood Johnson Hospital. Having a safe patient ratio is of tremendous importance. We ask the Council to please consider passing a resolution tonight supporting Bill S304 and Bill A4546.

Suzanne, Bedminster resident - I haven't been able to enter the building since June 25 to see my mother. There's a lot going on in that building and I hope each one of you starts to become aware and care, even if it's outside of your jurisdiction. Please reach out to the board members of that building.

Mike, Metuchen resident - I'm here on behalf of the 1,700 nurses on strike at Robert Wood Johnson. Please support the nurses by sponsoring Bill S304 and Bill A4546.

**Close Public Session**

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

**CONSENT RESOLUTIONS 23-1120-335 THRU 23-1120-336**

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

**BILLS AND VOUCHERS**

| Account             | PO #     | Vendor Name                    | Amount   |
|---------------------|----------|--------------------------------|----------|
| 2-05-55-502-000-533 | 22-00732 | T & M ASSOCIATES               | 193.00   |
| 2-05-55-502-000-533 | 22-00732 | T & M ASSOCIATES               | 386.00   |
| 2-05-55-502-000-533 | 22-00732 | T & M ASSOCIATES               | 96.50    |
| 2-05-55-502-000-533 | 22-00732 | T & M ASSOCIATES               | 144.75   |
| 3-01-20-100-000-502 | 23-00037 | COURIER NEWS                   | 70.20    |
| 3-01-20-100-000-545 | 23-01416 | NJMMA                          | 250.00   |
| 3-01-20-100-000-555 | 23-01424 | NEW JERSEY LEAGUE OF MUNICIPAL | 260.00   |
| 3-01-20-100-000-556 | 23-01405 | MABEL RODRIGUEZ                | 187.50   |
| 3-01-20-100-000-613 | 23-01268 | CROWN TROPHY                   | 30.00    |
| 3-01-20-100-000-613 | 23-01423 | CROWN TROPHY                   | 344.00   |
| 3-01-20-100-000-628 | 23-01403 | MGL PRINTING SOLUTIONS         | 824.00   |
| 3-01-20-100-000-628 | 23-01406 | KEVIN SLUKA                    | 145.47   |
| 3-01-20-100-000-659 | 23-01294 | NJ COMMUNITY SOLUTIONS LLC     | 2,500.00 |
| 3-01-20-100-000-670 | 23-00067 | QUADIENT LEASING USA, INC      | 411.30   |
| 3-01-20-140-000-598 | 23-00004 | VERIZON                        | 109.00   |

|                     |          |                                |           |
|---------------------|----------|--------------------------------|-----------|
| 3-01-20-140-000-598 | 23-00011 | VERIZON                        | 119.00    |
| 3-01-20-140-000-706 | 23-01142 | DEPARTMENT OF CIVIC THINGS LLC | 4,387.50  |
| 3-01-20-140-000-706 | 23-01375 | PATRICIA HUNT                  | 119.98    |
| 3-01-22-195-000-628 | 23-00181 | W.B. MASON CO., INC            | 88.75     |
| 3-01-23-220-000-586 | 23-00055 | FLEXFACTS-GRANT BENEFITS SOLUT | 56.00     |
| 3-01-25-240-000-538 | 23-01397 | OFFICER V SPADEA               | 76.77     |
| 3-01-25-240-000-560 | 23-00177 | VESPIA'S/MR TIRE               | 66.24     |
| 3-01-25-240-000-614 | 23-01428 | BOROUGH OF SOMERVILLE          | 4.60      |
| 3-01-25-240-000-614 | 23-01428 | BOROUGH OF SOMERVILLE          | 4.78      |
| 3-01-25-240-000-614 | 23-01428 | BOROUGH OF SOMERVILLE          | 6.13      |
| 3-01-25-240-000-614 | 23-01428 | BOROUGH OF SOMERVILLE          | 28.85     |
| 3-01-25-240-000-614 | 23-01428 | BOROUGH OF SOMERVILLE          | 36.26     |
| 3-01-25-240-000-614 | 23-01428 | BOROUGH OF SOMERVILLE          | 5.60      |
| 3-01-25-240-000-614 | 23-01428 | BOROUGH OF SOMERVILLE          | 24.51     |
| 3-01-25-240-000-628 | 23-01428 | BOROUGH OF SOMERVILLE          | 31.43     |
| 3-01-25-240-000-628 | 23-01428 | BOROUGH OF SOMERVILLE          | 22.68     |
| 3-01-25-240-000-628 | 23-01428 | BOROUGH OF SOMERVILLE          | 9.35      |
| 3-01-25-240-000-628 | 23-01428 | BOROUGH OF SOMERVILLE          | 22.98     |
| 3-01-25-240-000-713 | 23-00168 | AIM UNIFORM INC                | 727.00    |
| 3-01-25-240-000-713 | 23-00168 | AIM UNIFORM INC                | 642.00    |
| 3-01-25-240-000-713 | 23-00169 | ATLANTIC TACTICAL              | 55.94     |
| 3-01-25-240-000-713 | 23-00169 | ATLANTIC TACTICAL              | 344.96    |
| 3-01-25-240-000-713 | 23-00169 | ATLANTIC TACTICAL              | 160.93    |
| 3-01-25-240-000-713 | 23-00172 | FLEMINGTON DEPARTMENT STORE    | 107.00    |
| 3-01-25-240-000-713 | 23-01381 | OFFICER RYAN KREIDWEIS         | 244.67    |
| 3-01-25-240-001-533 | 23-00174 | MOTIVATED SECURITY SERVICE INC | 5,010.59  |
| 3-01-25-240-001-533 | 23-00174 | MOTIVATED SECURITY SERVICE INC | 5,004.06  |
| 3-01-25-265-000-507 | 23-00048 | PDQ AUTO SUPPLY OF MANVILLE    | 231.01    |
| 3-01-25-265-000-507 | 23-00048 | PDQ AUTO SUPPLY OF MANVILLE    | 16.47     |
| 3-01-25-265-000-507 | 23-00048 | PDQ AUTO SUPPLY OF MANVILLE    | 432.62    |
| 3-01-25-265-000-507 | 23-00262 | UNDERWRITERS LABS              | 1,394.10  |
| 3-01-25-265-000-507 | 23-01307 | SEAGRAVE SALES AND SERVICE     | 2,422.64  |
| 3-01-25-265-000-557 | 23-00050 | POST ACE HARDWARE              | 497.99    |
| 3-01-25-265-000-560 | 23-00033 | DORELL LOCKSMITHS              | 89.97     |
| 3-01-25-265-000-560 | 23-00049 | POST ACE HARDWARE              | 164.06    |
| 3-01-25-265-000-560 | 23-01370 | GRAINGER                       | 84.94     |
| 3-01-25-265-000-597 | 23-00049 | POST ACE HARDWARE              | 456.13    |
| 3-01-25-265-000-614 | 23-01048 | VERIZON CONNECT FLEET USA LLC  | 56.85     |
| 3-01-25-265-000-670 | 23-01278 | UNDERWRITERS LABS              | 1,316.70  |
| 3-01-25-265-000-670 | 23-01279 | UNDERWRITERS LABS              | 1,360.00  |
| 3-01-25-265-000-670 | 23-01385 | DIVAL SAFETY EQUIPMENT INC     | 1,000.00  |
| 3-01-25-265-000-697 | 23-01369 | ON LOCATION EMERGENCY SERVICES | 300.00    |
| 3-01-26-290-000-560 | 23-00017 | VERIZON WIRELESS               | 38.01     |
| 3-01-26-290-000-560 | 23-00122 | FULLERTON FORD INC             | 197.45    |
| 3-01-26-290-000-560 | 23-00122 | FULLERTON FORD INC             | 15.86     |
| 3-01-26-290-000-560 | 23-00122 | FULLERTON FORD INC             | 3.98      |
| 3-01-26-290-000-560 | 23-00132 | NAPA-GENUINE PARTS CO.         | 24.20     |
| 3-01-26-290-000-560 | 23-00132 | NAPA-GENUINE PARTS CO.         | 145.13    |
| 3-01-26-290-000-560 | 23-00133 | PDQ AUTO SUPPLY OF MANVILLE    | 707.94    |
| 3-01-26-290-000-560 | 23-00137 | POST ACE HARDWARE              | 415.76    |
| 3-01-26-290-000-560 | 23-00139 | POWER PLACE, INC.              | 58.81     |
| 3-01-26-290-000-560 | 23-00158 | SOMERSET COUNTY VEHICLE MAINT  | 999.19    |
| 3-01-26-290-000-560 | 23-01384 | UNITED WELDING AND FABRICATION | 500.00    |
| 3-01-26-290-000-673 | 23-00154 | SOMERSET CTY RD & BRIDGE DIV   | 556.48    |
| 3-01-26-290-000-674 | 23-00160 | STAVOLA ASPHALT COMPANY        | 45.87     |
| 3-01-26-290-000-674 | 23-00160 | STAVOLA ASPHALT COMPANY        | 42.83     |
| 3-01-26-290-000-699 | 23-00126 | KENS TREE SERVICE              | 1,100.00  |
| 3-01-26-305-000-523 | 23-00129 | LMR DISPOSAL, LLC              | 25,499.99 |
| 3-01-26-305-000-523 | 23-00129 | LMR DISPOSAL, LLC              | 300.00    |
| 3-01-26-305-000-523 | 23-00129 | LMR DISPOSAL, LLC              | 23,109.70 |
| 3-01-26-305-001-543 | 23-00152 | SOMERSET COUNTY RECYCLING PROG | 14,108.58 |
| 3-01-26-310-000-517 | 23-00080 | W.B. MASON CO., INC            | 280.16    |

|                     |          |                                |           |
|---------------------|----------|--------------------------------|-----------|
| 3-01-26-310-000-517 | 23-00115 | DRARAS, LLC                    | 835.30    |
| 3-01-26-310-000-517 | 23-00136 | POST ACE HARDWARE              | 6.99      |
| 3-01-26-310-000-533 | 23-00647 | ONE TOTAL CLEANING SERVICES    | 3,393.81  |
| 3-01-28-370-000-699 | 23-01350 | NJ SANTOS FC LLC               | 1,560.00  |
| 3-01-28-370-000-702 | 23-01386 | TORI CESARIO                   | 50.00     |
| 3-01-28-370-000-702 | 23-01386 | TORI CESARIO                   | 25.00     |
| 3-01-28-375-000-533 | 23-00068 | UNITED SITE SERVICES           | 43.75     |
| 3-01-28-375-000-533 | 23-00068 | UNITED SITE SERVICES           | 43.75     |
| 3-01-28-375-000-533 | 23-00068 | UNITED SITE SERVICES           | 43.75     |
| 3-01-28-375-000-533 | 23-00068 | UNITED SITE SERVICES           | 43.75     |
| 3-01-28-375-000-533 | 23-00068 | UNITED SITE SERVICES           | 43.75     |
| 3-01-28-375-000-533 | 23-00125 | JERSEY JOE'S LAWN SERVICE      | 8,360.00  |
| 3-01-28-375-000-533 | 23-01003 | TRUGREEN LP                    | 10,164.00 |
| 3-01-31-430-000-580 | 23-00159 | SOMERSET SOLAR 1 LLC           | 55.80     |
| 3-01-31-440-000-704 | 23-00005 | VERIZON                        | 1,228.30  |
| 3-01-31-440-000-704 | 23-00006 | VERIZON                        | 148.93    |
| 3-01-31-440-000-704 | 23-00016 | VERIZON WIRELESS               | 972.66    |
| 3-01-31-440-000-705 | 23-00013 | VERIZON WIRELESS               | 905.40    |
| 3-01-31-440-000-705 | 23-00014 | VERIZON WIRELESS               | 100.20    |
| 3-01-31-460-000-579 | 23-00156 | SOMERSET COUNTY VEHICLE MAINT  | 10,514.25 |
| 3-09-55-502-000-560 | 23-01167 | IMPACT POWER TECHNOLOGIES LLC  | 1,794.89  |
| C-04-00-002-670-610 | 22-00682 | T & M ASSOCIATES               | 163.86    |
| C-04-00-002-670-610 | 22-00682 | T & M ASSOCIATES               | 848.25    |
| C-04-00-002-670-610 | 22-00682 | T & M ASSOCIATES               | 483.00    |
| C-04-00-002-670-610 | 22-00682 | T & M ASSOCIATES               | 193.00    |
| C-04-00-002-670-610 | 22-00682 | T & M ASSOCIATES               | 3,021.14  |
| C-04-00-002-670-610 | 23-01012 | GREENMAN-PEDERSEN, INC         | 805.00    |
| C-04-00-002-675-625 | 23-00823 | SOMERSET STATION URBAN RENEWAL | 89,850.18 |
| G-02-10-001-000-246 | 22-01306 | T & M ASSOCIATES               | 8,004.02  |
| G-02-10-001-000-246 | 22-01306 | T & M ASSOCIATES               | 7,559.10  |
| G-02-10-001-000-246 | 22-01306 | T & M ASSOCIATES               | 2,932.84  |
| G-02-40-001-000-236 | 23-01195 | T & M ASSOCIATES               | 2,514.50  |
| G-02-40-001-000-243 | 21-01511 | T & M ASSOCIATES               | 5,397.88  |
| G-02-40-001-000-726 | 23-00152 | SOMERSET COUNTY RECYCLING PROG | 24,470.77 |
| G-02-40-002-000-635 | 23-01135 | MOOSE SAFETY SUPPLY,INC        | 48,958.20 |
| G-02-40-002-023-217 | 23-01357 | POSITIVE PROMOTIONS            | 212.65    |
| G-02-40-002-023-247 | 23-01262 | NORTHERN NURSERIES             | 9,382.50  |
| T-12-00-000-000-680 | 23-01157 | CROWN TROPHY                   | 1,462.50  |
| T-12-00-000-000-680 | 23-01157 | CROWN TROPHY                   | 48.00     |
| T-12-00-000-000-680 | 23-01157 | CROWN TROPHY                   | 41.00     |
| T-12-00-000-000-680 | 23-01178 | IT TAKES TWO LLC               | 175.00    |
| T-12-00-000-000-680 | 23-01330 | UNIVERSAL LACROSSE COMPANY LLC | 13,687.50 |
| T-12-00-000-000-680 | 23-01420 | MINUTEMAN PRESS                | 525.60    |
| T-12-00-000-000-680 | 23-01425 | MOTIVATED SECURITY SERVICE INC | 340.00    |
| T-13-00-000-000-212 | 23-01291 | COLE & ASSOCIATES LLC          | 14,755.00 |
| T-13-00-000-000-212 | 23-01410 | COLE & ASSOCIATES LLC          | 18,550.00 |
| T-13-00-000-000-212 | 23-01422 | CHA DESIGN/CONSTRUCTION SOLUT  | 2,948.30  |
| T-13-00-000-000-306 | 23-01400 | T & M ASSOCIATES               | 6,171.25  |
| T-13-00-000-000-306 | 23-01400 | T & M ASSOCIATES               | 4,885.00  |
| T-13-00-000-000-306 | 23-01402 | T & M ASSOCIATES               | 497.50    |
| T-13-00-000-000-306 | 23-01402 | T & M ASSOCIATES               | 193.00    |
| T-13-00-000-000-306 | 23-01402 | T & M ASSOCIATES               | 2,613.00  |
| T-13-00-000-000-306 | 23-01404 | T & M ASSOCIATES               | 2,752.00  |
| T-13-00-000-000-306 | 23-01404 | T & M ASSOCIATES               | 5,376.00  |
| T-13-00-000-000-306 | 23-01404 | T & M ASSOCIATES               | 2,304.00  |
| T-13-00-000-000-306 | 23-01404 | T & M ASSOCIATES               | 5,571.00  |
| T-13-00-000-000-306 | 23-01404 | T & M ASSOCIATES               | 4,448.50  |
| T-13-00-000-000-306 | 23-01404 | T & M ASSOCIATES               | 2,125.00  |
| T-13-00-000-000-570 | 23-00549 | T & M ASSOCIATES               | 248.75    |
| T-13-00-000-000-570 | 23-00549 | T & M ASSOCIATES               | 9,531.45  |
| T-17-00-000-000-211 | 23-00021 | ANIMAL CONTROL SOLUTIONS       | 60.00     |

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

**ADJOURNMENT**

The mayor asked for a motion to adjourn the public meeting and go into executive session.

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

Respectfully Submitted,  
Kevin Sluka, RMC