

**AGENDA**  
**BOROUGH OF DUNELLEN**  
**PUBLIC MEETING, MONDAY OCTOBER 7, 2019**

---

1. Call to Order and Pledge of Allegiance
2. Sunshine Statement and Roll Call by Municipal Clerk
3. Accept Minutes of September 16, 2019
4. **ORDINANCE – INTRODUCTION**
  - 2019-12, Grove Street Road Improvement bond
  - 2019-13, Grove Street Sewer Improvement and Repair bond
5. **ORDINANCE – PUBLIC HEARING AND ADOPTION**
  - 2019-11, An Ordinance affecting the 2018 and 2019 Sewer Utility Budget Capital Outlay and the 2019 Sewer Utility Budget Reserve for Utility Capital as a funding mechanism for repairs to a sewer main break
6. **RESOLUTIONS**
  1. Pay bills
  2. Approve Public Health Services Interlocal Service Agreement with Middlesex County
  3. Amend Resolution 09-16-2019, awarding a Gazebo contract to Amish Country Craftsman
  4. Award contract to CME Associates for Cooperative Purchasing Coordination Services and Construction Phase Services for the Columbia Park Turf Field and Running Track improvements
  5. Hire Dawn Guttschall as Dunellen Tax Assessor
  6. Award contract to General Recreation for Columbia Park playground equipment
  7. Award contract to General Recreation for McCoy Park playground equipment
  8. Award contract to Demac Concrete, Inc., for replacement of the concrete slab in Columbia Park
  9. Authorize an Interim Cost Agreement between the Borough of Dunellen and 528 North Ave Limited Liability Company for a redevelopment project in Dunellen
  10. Appoint Michael Alliger as a probationary firefighter in the Dunellen Fire Department
7. **CONSENT AGENDA FOR RESOLUTIONS**
  11. Hire Faith Turshman as a School Crossing Guard
  12. Accept voluntary resignation of Karen Miller as a School Crossing Guard
  13. Authorize payment to John Lore for work done on the 528 North Ave LLC. project
  14. Authorize payment to CME Associates for work done on the 528 North Ave LLC. project
  15. Authorize payment to CME Associates from the Brudner Redevelopment Interim Cost Account
  16. Authorize payment to the Borough of Dunellen for legal advertisements placed for the Brudner Redevelopment project
  17. Approve payment to Windels Marx from the Interim Cost Agreement for legal work done on redevelopment

18. Authorize tax sale redemption for US Bank Cust. BV001 Trust
19. Authorize sewer payment refund to Moorehouse – 419 North Ave. Corp.
20. Authorize a refund to Richard Rak for adjustment of property assessment
21. Approve payment to the Law Offices of John E. Bruder for legal work for Redevelopment
22. Approve payment to the Law Offices of John E. Bruder for legal work on litigation related to Edelman & Penn v. Borough of Dunellen

## **8. REPORTS**

## **9. PUBLIC COMMENTS**

## **10. ADJOURNMENT (Resolution 10-07-2019: #23)**