

**REGULAR MEETING OF THE MAYOR AND COUNCIL  
SEPTEMBER 23, 2024**

THE REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF MANVILLE, COUNTY OF SOMERSET, STATE OF NEW JERSEY, WAS HELD ON SEPTEMBER 23, 2024, AT 325 NORTH MAIN ST., MANVILLE, NJ 08835 AT 7:04 P.M.

**MAYOR RICHARD ONDERKO PRESIDED**

The Borough Clerk announced that proper notice had been given by the posting of the Regular Meeting Notice and by providing adequate notice of the Regular Meeting to the Courier News and the Star Ledger.

**ROLL CALL:**

MAYOR RICHARD ONDERKO - PRESENT  
COUNCIL PRESIDENT RONALD SKIRKANISH - PRESENT  
COUNCILMAN BRANDEN AGANS – PRESENT  
COUNCILWOMAN DAYNA CAMACHO – PRESENT  
COUNCILMAN JOSEPH DEVITO III - ABSENT  
COUNCILWOMAN BARBARA MADAK - ABSENT  
COUNCILWOMAN JADE PUIA - PRESENT

**ALSO PRESENT:**

THADDEUS R. MACIAG, BOROUGH ATTORNEY  
TRACI DILLINGHAM, ACTING BOROUGH ADMINISTRATOR  
WILLIAM BRAY, BOROUGH CLERK

Mayor Onderko asked that people keep the DeVitto family and the Dillingham family in their prayers after each recently suffered a loss.

**SALUTE TO THE FLAG AND A MOMENT OF SILENCE**

Mayor Onderko led the Council in the Pledge of Allegiance followed by a moment of silence.

Mayor Onderko stated the agenda needs to be amended to add a resolution to approve the solicitation of bids for the Knopf Phase 3 project and to add a presentation from Nicle Crowley of the ARRIVE program. Councilman Agans made the motion to amend the agenda as stated, seconded by Councilwoman Camacho.

**ROLL CALL: Yea: SKIRKANISH, AGANS, CAMACHO, PUIA; Nay: NONE ABSTAIN: NONE**

**PROCLAMATIONS:** Mayor Onderko asked Council President Skirkanish to read the proclamation into the record.

*Proclamation*

**VETERANS OF FOREIGN WARS OF THE UNITED STATES  
125TH ANNIVERSARY - SEPTEMBER 29, 2024**

**WHEREAS**, the Veterans of Foreign Wars of the United States (VFW) was founded in 1899 by a small group of veterans who returned from campaigns on Cuba and in the Philippines and banded together to create a veterans organization that would advocate on behalf of all veterans; and

**WHEREAS**, the VFW is a nonprofit veterans service organization comprised of eligible veterans and military service members from the active, Guard and Reserve forces; and

**WHEREAS**, the VFW's mission is to foster camaraderie among United States veterans of overseas conflicts, to serve our veterans, the military and our communities, and to advocate on behalf of all veterans; and

**WHEREAS**, since its inception the VFW has been instrumental in the establishment of the Veterans Administration, the national cemetery system, and the creation of every national veterans' memorial; and

**WHEREAS**, the VFW has played a vital role in virtually every significant piece of veterans legislation passed in the 20th and 21st centuries to include the Honoring Our PACT Act, the most significant expansions of veterans benefits in history; and

**WHEREAS**, the VFW's 125th anniversary is being observed on September 29, 2024, this date shall officially be known as VFW Day; and

**NOW, THEREFORE, BE IT RESOLVED THAT** I, Richard Onderko, Mayor of the Borough of Manville, New Jersey, do hereby proclaim September 29, 2024 as VFW Day in honor of the VFW's invaluable contributions to the veteran community in Manville, New Jersey and around the world. We hereby stand with the VFW to ensure veterans are respected for their service, always receive their earned entitlements, and are recognized for the sacrifices they and their loved ones have made on behalf of this great country.

*Mayor Richard Onderko, Council President Ronald Skirkanish, Councilman Branden Agans, Councilwoman Dayna Camacho, Councilman Joseph DeVito III, Councilwoman Barbara Madak, Councilwoman Jade N. Puia*

Mayor Onderko stated the Borough's VFW post was once one of the largest in the state by membership. Mayor Onderko stated the post is named for Thomas J. Kavanaugh, a Manville resident killed in the closing days on World War I on Nov. 8, 1918.

**PRESENTATION:** Mayor Onderko recognized Nicole Crowley of Bridgeway Behavioral Health Service to discuss the ARRIVE program. Ms. Crowley stated ARRIVE stands for Alternative Responses to Reduce Instances of Violence and Escalation. Ms. Crowley stated she is partnering with Manville Police to respond with law enforcement to mental health incidents. Ms. Crowley stated the program is being implemented countywide. Ms. Crowley stated the program will help individuals receive mental health service when needed. Ms. Crowley asked if anyone had any questions or comments.

Richard Emiliano, 1138 Green Street, thanked Ms. Crowley for her work and stated his family has been impacted by mental health issues.

Officer Sean Carroll stated Manville Police is excited to be part of the program. Officer Carroll stated it will make a big impact because the Manville Police respond to a lot of calls related to mental illness.

Mayor Onderko thanked Ms. Crowley for her work and thanked Deputy Chief Jeremiah for his support of the program. Mayor Onderko stated more information on the program will be in an upcoming Borough newsletter.

**MEETING MINUTES:** Mayor Onderko asked for a motion to adopt the Minutes of the September 9, 2024 Regular Meeting, the September 9, 2024 Executive Session Meeting and the September 13, 2024 Special Meeting of the Borough Council. Councilwoman Camacho made the motion, seconded by Council President Skirkanish.

**ROLL CALL: Yea: SKIRKANISH, AGANS, CAMACHO, PUIA; Nay: NONE ABSTAIN: NONE**

**ORDINANCES: INTRODUCTION AND FIRST READING**

**Ordinance # 2024-1322 - An Ordinance Amending Schedule I of the Ordinance No. 500 Known as the Traffic Ordinance, As Amended**

**Statement of Purpose**

The purpose of this ordinance is to restrict parking on North 5<sup>th</sup> and North 7<sup>th</sup> Avenues.

**BE IT ORDAINED** by the Mayor and Council of the Borough of Manville, County of Somerset, State of New Jersey as follows:

**Section 1. AMENDMENT OF SCHEDULE I – NO PARKING**

Schedule I of Ordinance No. 500 is hereby amended to include the following under the stated designations:

<b><u>Name of Street</u></b>	<b><u>Sides</u></b>	<b><u>Location</u></b>
North 5 <sup>th</sup> Avenue	West the	Beginning 278 feet north of  northerly curb line of Brooks Boulevard and extending 15 feet in a northerly direction
North 7 <sup>th</sup> Avenue	East of	From the northerly curb line  Brooks Boulevard to a point 97 feet north

## **SECTION 2. INCONSISTENCY**

Should any provision of this ordinance be inconsistent with the provisions of any prior ordinances, the inconsistent provisions of said prior ordinances are hereby repealed, but only to the extent of such inconsistencies.

## **SECTION 3. SEVERABILITY**

In the event that any provision of this ordinance, or the application of thereof to any person or circumstance is declared invalid by a court of competent jurisdiction, such declaration of invalidity shall not affect any other provision or application of this ordinance which may be given effect, and, to realize this intent, the provisions and application of this ordinance are declared to be severable.

## **SECTION 4. PURPOSE OF CAPTIONS**

Captions contained in this ordinance have been inserted only for the purpose of facilitation reference to the various section, and are not intended and shall not be utilized to construe the intent and meaning of the text of any section.

## **SECTION 5. EFFECTIVE DATE**

This ordinance shall be effective immediately upon final adoption, approval, and publication in accordance with law.

Mayor Onderko asked for the Motion to adopt Ord. 2024-1322 on Introduction and First reading. Councilwoman Camacho made the Motion, seconded by Councilwoman Puia.

**ROLL CALL: Yea: SKIRKANISH, AGANS, CAMACHO, PUIA; Nay: NONE ABSTAIN: NONE**

Mayor Onderko stated the ordinance will ensure roads are clear of vehicles during a snow event.

**ORDINANCES: PUBLIC HEARING AND FINAL ADOPTION** – There were none.

## **PUBLIC PORTION ON RESOLUTIONS**

Mayor Onderko requested a motion to open the public comments on Resolutions 2024-169 through 2024-179 and 2024-181. Councilman Agans made a motion to open the meeting for public comment on the Resolutions, seconded by Councilwoman Camacho and adopted by unanimous voice vote by all members present.

Maria Janucik, 720 E. Frech Ave. – Ms. Janucik asked about Res. 2024-171. Mayor Onderko stated the company manages Manville's Section 8 Housing voucher program at no cost to the Borough. Mr. Janucik asked if the Borough was paying sewer expenses. Mayor Onderko stated the Borough will pay for sewer cost while it still owns the sewer utility. Borough Attorney Maciag stated the sewer sale is a complicated real estate

transaction that requires more time to finalize. Mr. Maciag stated the Borough also continues to collect sewer revenue which covers the sewer costs.

There were no further comments.

Mayor Onderko asked for a motion to close Public Comment on Resolutions. Councilman Agans made the motion, seconded by Council President Skirkanish adopted by unanimous voice vote of all the members present.

**RESOLUTION TAKEN SEPARATELY**

Mayor Onderko requested a motion to adopt Resolution #2024-169. Councilwoman Camacho made a motion to adopt Resolution #2024-169, seconded by Councilman Agans.

**Resolution #2024-169**  
**Approval of Vouchers**

**BE IT RESOLVED** by the Mayor and Council of The Borough of Manville that the following accounts:

1. Fund 01 Current	\$3,459,830.27
2. Fund 03 Dedicated Dog	\$14.00
3. Fund 04 Capital	\$132.00
4. Fund 07 Sewer	\$ 120,617.80
5. Fund 12 Trust Other	\$60,232.33
6. Fund 13 Unemployment Trust	\$297.42
7. Fund 15 Recreation	\$10,603.42
<b>TOTAL</b>	<b>\$3,651,727.24</b>

After being examined by each respective committee, are hereby ordered to be paid.

**List of Bills - (011010100001) Current Checking - x283**  
**Current Fund**

Meeting Date: 09/23/2024 For bills from 09/07/2024 to 09/19/2024

Check#	Vendor	Description	Payment	Check Total
12868	2358 - AMAZON CAPITAL SERVICES, INC.	PO 15892 Clerk's office Supply- Mayor's Grand Op	90.00	90.00
12869	1030 - AMERICAN PROTECTIVE SYSTEMS INC	PO 16364 Blanket- Burg/ Fire Alarm System	176.17	176.17
12870	2605 - AT BUCKS COUNTY LLC	PO 16172 BLANKET-TRUCK MAINTENANCE	5,424.95	5,424.95
12871	1069 - BRIDGEWATER CAR WASH INC	PO 17073 Car Wash - August 2024	126.00	126.00
12872	1141 - CENTRAL JERSEY NURSERIES, INC	PO 16418 BLANKET - REPAIR PARTS / SUPPLIES - DPW	283.64	283.64
12873	1124 - COOL-O-MATIC-1	PO 16725 Blanket - Heating and Cooling System	254.49	254.49
12874	1240 - ESI EQUIPMENT, INC.	PO 16882 4 Cycle Gas	207.98	207.98
12875	1998 - Firefighter One	PO 16965 Rescue Boat for Fire Department	2,930.40	
		PO 16988 SCBA Bottle Holder for Car 422	80.61	3,011.01
12876	1265 - FLEMINGTON DEPARTMENT STORE, INC	PO 16542 Blanket - Uniforms	810.90	810.90
12877	1122 - GANNETT/COURIER NEWS	PO 17055 Gannett Invoice	52.98	52.98
12878	2068 - GOURMET SIGNS	PO 16974 Name Plates	42.00	42.00
12879	1301 - GRAINGER	PO 16581 NFPA sign supplies	47.26	
		PO 16587 Blanket - Janitorial Supplies	34.76	
		PO 16948 Blanket Janitorial Supplies	66.30	
		PO 16951 Blanket- Janitorial Supplies	506.49	654.81
12880	2537 - I.W.S. TRANSFER SYSTEMS OF NJ, INC.	PO 17057 Municipal Waste and Bulk Disposal	89,360.56	
		PO 17058 Municipal Waste and Bulk Disposal	34,103.54	123,464.10
12881	1375 - ISLAND TECH SERVICES	PO 16825 MDT Keyboards	789.10	789.10
12882	2208 - JERSEY JOE'S LAWN SERVICE & MAINTENANCE	PO 16984 Blue Lot Lawn care	4,200.00	4,200.00
12883	2689 - KS STATEBANK	PO 17070 Monthly Payment Ford Expedition and Dodge	2,604.02	2,604.02
12884	1432 - LANCE FLODEN	PO 16125 DPW Director IT Services	315.00	
		PO 16494 Email Filtering Renewal	1,287.00	
		PO 17083 Apr-June '24 IT Services	883.60	2,485.60
12885	1433 - LAZOS, NICK	PO 16960 Kiddie Pool Cover	5,000.00	5,000.00
12886	2492 - MANSFIELD POWER & GAS	PO 17097 Borough Natural Gas Provider - 1000997	301.79	301.79
12887	2471 - MCKESSON MEDICAL SURGICAL GOVT.	PO 16910 Defibrillator pads and batteries	1,792.72	1,792.72
12888	2672 - MID-ATLANTIC RESCUE SYSTEMS INC	PO 17050 One Boat Series 12' 6" inflatable; 6 per	3,500.00	
		PO 17051 Boat Trailer	3,000.00	6,500.00
12889	1539 - NEW JERSEY FIRE EQUIPMENT INC	PO 16420 Bi Annual Scott Pak Hydro Testing	1,395.00	
		PO 17045 Bi Annual SCBA Testing and Repair	259.82	1,654.82
12890	1545 - NJ LEAGUE OF MUNICIPALITIES	PO 16455 Job Postings DPW/PT Tax Collector	1,260.00	1,260.00
12891	2184 - OCCUPATIONAL HEALTH CENTERS	PO 17053 Crossing Guard Physicals	145.00	145.00
12892	1601 - PDQ AUTO SUPPLY, INC.	PO 16270 BLANKET - DPW VEHICLE REPAIR PARTS AND/O	12.02	
		PO 16649 BLANKET - REPAIR PARTS / SUPPLIES - DPW	174.11	
		PO 17046 Battery for Car 423	117.82	303.95
12893	1753 - PMG SM PA LLC	PO 16929 BLANKET - ROAD MATERIALS	2,999.75	2,999.75
12894	1633 - POST HARDWARE	PO 15632 BLANKET VEHICLE MAINTENANCE PARTS & SU	35.96	
		PO 16952 Blanket-Tools / Supplies	650.95	686.91
12895	1620 - PSE&G 14105	PO 17095 Natural Gas & Electricity - 8/3 - 9/3/24	1,083.47	1,083.47
12896	2229 - PSE&G 14444	PO 17096 Gas, Electricity & Street Lighting - 130	18,662.91	18,662.91
12897	1701 - ROBERT GRIGGS	PO 17063 Building and Grounds Repairs	831.52	831.52
12898	1829 - SCHOLL, WHITTLESEY & GRUENBERG	PO 17107 LABOR ATTORNEY WORK Aug.. '24	5,265.75	5,265.75
12899	2371 - SHT CORP - SOMERSET HILLS TOWING	PO 17072 Towing Services	210.00	210.00
12900	1426 - SITE ONE LANDSCAPING SUPPLY	PO 15826 Blanket- Landscaping	80.90	80.90
12901	1784 - STAPLES	PO 16987 Office Supplies	644.89	644.89
12902	1738 - STEVE'S TIRE SERVICE.BY RICTEZ LLC	PO 15636 BLANKET TIRE REPAIRS / REPLACEMENTS DP	917.75	917.75
12903	1854 - TEAMSTERS LOCAL 469 BENEFIT FUNDS	PO 17082 Vision Plan (Clerical & DPW) Sept	360.00	360.00
12904	1735 - THE STAR-LEDGER/NJ ADVANCE MEDIA	PO 14133 Bids/Legal/Public Notices	212.76	
		PO 14136 Advertising	605.44	
		PO 16939 NJ Advance Media Invoice	2,090.02	2,908.22
12905	2400 - VERIZON	PO 17089 Manville Borough Telephone Services - 9/	327.63	
		PO 17090 Track Basic emergency 911 Svc 9/8 - 10/7	12.18	339.81
12906	1888 - VERIZON BUSINESS	PO 17091 Long Distance Service - Y2769440 - Aug '	42.65	42.65
12907	1885 - VERIZON WIRELESS SERVICE, LLC	PO 17092 Dept. Heads Wireless Telephone 842015635	1,180.19	1,180.19
12908	1909 - W.B. MASON, INC.	PO 14096 Supplies for tax office	84.52	84.52
12909	1915 - WIRELESS COMMUNICATIONS	PO 16997 Radio Repair for OEM Car 11	225.00	225.00
TOTAL				198,160.27

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-001	Current Checking - x283			0.00	198,160.27
01-201-20-100-200	Administrative & Executive - Other Expen	3,818.13			
01-201-20-120-200	Municipal Clerk - Other Expenses	90.00			
01-201-20-130-200	Financial Administration - Other Expense	0.85			
01-201-20-145-200	Collection of Taxes - Other Expenses	415.12			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-155-200	Legal Services - Other Expenses	5,265.75			
01-201-23-220-200	Employee Group Insurance - Other Expense	360.00			
01-201-25-240-200	Police Department - Other Expenses	7,430.73			
01-201-25-252-200	Emergency Management - O/E	3,932.98			
01-201-25-265-200	Fire Department - Other Expenses	7,836.15			
01-201-25-267-200	Uniform Fire Safety Act - O/E	47.26			
01-201-26-290-200	Public Works - Other Expenses	138,614.08			
01-201-26-310-200	Building & Grounds - Other Expenses	2,520.68			
01-201-28-370-200	Recreation Services & Programs - Other E	5,000.00			
01-201-31-430-243	Electricity	5,932.00			
01-201-31-435-243	Street Lighting	13,366.76			
01-201-31-440-241	Telephone	1,562.65			
01-201-31-446-242	Heating & Gas	749.41			
01-203-20-100-200	(2023) Administrative & Executive - Other Expen		818.20		
01-203-20-145-200	(2023) Collection of Taxes - Other Expenses		84.52		
01-280-55-700	Reserve for Grants Appropriated			315.00	
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>196,942.55</b>	<b>902.72</b>	<b>315.00</b>	<b>198,160.27</b>

Total to be paid from Fund 01 Current Fund 198,160.27  
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 198,160.27

Checks Previously Disbursed

99999	MANVILLE BOARD OF EDUCATION	PO# 17087	July-Sept. SCHOOL TAXES PAYABLE '2	2,609,336.00	9/19/2024
99999	MANVILLE BOARD OF EDUCATION	PO# 17087	Aug Half SCHOOL TAXES PAYABLE '24	652,334.00	8/05/2024
				-----	
				3,261,670.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	3,261,670.00	198,160.27	3,459,830.27
<b>BILLS LIST TOTALS</b>	<b>3,261,670.00</b>	<b>198,160.27</b>	<b>3,459,830.27</b>

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Borough of Manville

**List of Bills - (0310101000001) Dedicated Dog Checking x5438**  
**Dedicated Dog**

Meeting Date: 09/23/2024 For bills from 09/07/2024 to 09/19/2024

Check#	Vendor	Description	Payment	Check Total
1067	1996 - NJ STATE DEPT. OF HEALTH	PO 15258 Sept. '23 monthly dog report sept.	12.00	
		PO 15259 Monthly dog report Oct. 2023	2.00	14.00
TOTAL				14.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-101-01-000-001	Dedicated Dog Checking x5438			0.00	14.00
03-288-60	Reserve for Dedicated Dog			14.00	
<b>TOTALS FOR</b>	<b>Dedicated Dog</b>	<b>0.00</b>	<b>0.00</b>	<b>14.00</b>	<b>14.00</b>

Total to be paid from Fund 03 Dedicated Dog 14.00  
 -----  
 14.00

**List of Bills - (0410101000001) Capital Checking - x 3152**  
**Capital**

Meeting Date: 09/23/2024 For bills from 09/07/2024 to 09/19/2024

Check#	Vendor	Description	Payment	Check Total
2184	2144 - STALKER RADAR	PO 16988 Radar Remote	132.00	132.00
TOTAL				132.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-101-01-000-001	Capital Checking - x 3152			0.00	132.00
04-215-55-901-129-6	Ord. 23-1296 - 2023 Capital Projects			132.00	
<b>TOTALS FOR</b>	<b>Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>132.00</b>	<b>132.00</b>

Total to be paid from Fund 04 Capital 132.00  
-----  
132.00

**List of Bills - (0710101000001) Sewer Checking x377**  
**Sewer**

Meeting Date: 09/23/2024 For bills from 09/07/2024 to 09/19/2024

Check#	Vendor	Description	Payment	Check Total
2881	2538 - HARTMAN OFFICE FURNITURE, INC	PO 16708 TAX OFFICE HUTCHES	1,416.84	1,416.84
2882	1522 - MACIAG LAW, LLC	PO 17093 Legal Sewer March - Aug. '24	3,743.00	3,743.00
2883	1731 - SOMERSET RARITAN VALLEY	PO 17056 SRVSA SEPTEMBER INVOICE	115,457.96	115,457.96
TOTAL				120,617.80

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
07-101-01-000-001	Sewer Checking x377			0.00	120,617.80
07-201-55-542-200	Sewer Other Expenses	5,159.84			
07-201-55-547-200	SRVSA Treatment Costs	115,457.96			
<b>TOTALS FOR</b>	<b>Sewer</b>	<b>120,617.80</b>	<b>0.00</b>	<b>0.00</b>	<b>120,617.80</b>

Total to be paid from Fund 07 Sewer 120,617.80  
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120,617.80

**List of Bills - (1210101000001) Trust Checking x 35396**  
**Trust - Other**

Meeting Date: 09/23/2024 For bills from 09/07/2024 to 09/19/2024

Check#	Vendor	Description	Payment	Check Total
2289	1183 - CARICATURES BY STEVE NYMAN	PO 16877 Caricaturist for Community Day	525.00	525.00
2290	1142 - CORNELSON, STEPHANIE	PO 17060 REL PO#16927 ~ for 2024 Community Day Su	99.77	99.77
2291	1459 - MANVILLE PASTRY SHOP	PO 17065 Breakfast for Community Day Volunteers	179.70	179.70
2292	2437 - PARTY RIGHT RENTALS LLC	PO 16765 Food Tent for National Night Out	600.00	600.00
TOTAL				1,404.47

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-000-001	Trust Checking x 35396			0.00	1,404.47
12-288-56-805	Community Events Donation (TRUST)			1,404.47	
<b>TOTALS FOR</b>	<b>Trust - Other</b>	<b>0.00</b>	<b>0.00</b>	<b>1,404.47</b>	<b>1,404.47</b>

Total to be paid from Fund 12 Trust - Other  
 1,404.47  
 =====  
 1,404.47

**List of Bills - (1210101000008) Lien Premium x86687**  
**Trust - Other**

Meeting Date: 09/23/2024 For bills from 09/07/2024 to 09/19/2024

Check#	Vendor	Description	Payment	Check Total
1471	1971 - C & E Tax Lien Fund 1	PO 17106 TSC#20-00034 Block 305 Lot 9 518 Boesel	11,400.00	11,400.00
1472	2592 - WSFS AS CUST LVILOPS/FIRST TRUST	PO 17098 TSC#23-00004 B68 L65 70W14th Premium	300.00	
		PO 17100 TSC#23-00035 B297 L9 218 Huff Ave Premiu	1,200.00	
		PO 17102 TSC#23-00029 B261 L23 825 Fable Ave Prem	1,300.00	
		PO 17104 TSC#23-00011 Block 138 Lot 6 213 South	1,300.00	4,100.00
TOTAL				15,500.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-000-008	Lien Premium x86687			0.00	15,500.00
12-288-56-850	Reserve - Lien Premium			15,500.00	
<b>TOTALS FOR</b>	<b>Trust - Other</b>	<b>0.00</b>	<b>0.00</b>	<b>15,500.00</b>	<b>15,500.00</b>

Total to be paid from Fund 12 Trust - Other  
 15,500.00  
 =====  
 15,500.00

**List of Bills - (1210101000009) Redemption Checking x35462  
Trust - Other**

Meeting Date: 09/23/2024 For bills from 09/07/2024 to 09/19/2024

Check#	Vendor	Description	Payment	Check Total
1505	1971 - C & E Tax Lien Fund 1	PO 17105 TSC#20-00034 Block 305 Lot 9 518 Boesel	39,528.05	39,528.05
1506	2592 - WSFS AS CUST LVTLOFS/FIRST TRUST	PO 17094 TSC#23-00004 B68 L65 70N14th	858.53	
		PO 17099 TSC#23-00035 B297 L9 218 Huff Ave	641.77	
		PO 17101 TSC#23-00029 B261 L23 825 Fable Ave	882.68	
		PO 17103 TSC#23-00011 Block 138 Lot 6 213 South	1,416.83	3,799.81
TOTAL				43,327.86

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-101-01-000-009	Redemption Checking x35462			0.00	43,327.86
12-288-56-855	Reserve - Redemption of OS Lien			43,327.86	
TOTALS FOR	Trust - Other	0.00	0.00	43,327.86	43,327.86

Total to be paid from Fund 12 Trust - Other  
43,327.86  
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**List of Bills - (1310101000001) Unemployment - x5382  
Unemployment Trust**

Meeting Date: 09/23/2024 For bills from 09/07/2024 to 09/19/2024

Check#	Vendor	Description	Payment	Check Total
1043	1582 - NEW JERSEY DEPARTMENT OF LABOR	PO 17088 Reimbursement Billing - Qtr 3/31/2023	297.42	297.42
TOTAL				297.42

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
13-101-01-000-001	Unemployment - x5382			0.00	297.42
13-288-56-000	Reserve: Unemployment Trust			297.42	
TOTALS FOR	Unemployment Trust	0.00	0.00	297.42	297.42

Total to be paid from Fund 13 Unemployment Trust  
297.42  
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**List of Bills - (1510101000001) Recreation Dedicated - x5358  
Recreation**

Meeting Date: 09/23/2024 For bills from 09/07/2024 to 09/19/2024

Check#	Vendor	Description	Payment	Check Total
2852	1095 - BSN SPORTS	PO 16957 2024 Fall Baseball Equipment	132.50	132.50
2853	2764 - CAMILA E. GALVEZ MARTINEZ	PO 17043 Stipend for 2024 Theatre Camp Workshop	573.50	573.50
2854	1433 - LAZOS, NICK	PO 16959 Kiddie Pool Cover	4,700.00	4,700.00
2855	1713 - SCREEN STYLES	PO 16888 Fall 2024 T-Ball Uniforms	424.00	
		PO 16921 2024 Fall Baseball Uniforms	353.00	777.00
2856	1797 - SOMERSET VALLEY YMCA	PO 16989 Senior Aerobics Instructors - August 202	585.00	585.00
2857	1837 - TODD HARRIS CO., INC.	PO 16513 Three Digital Flow Meters for Cooper and	891.84	
		PO 17044 2024 Pool Supplies	636.92	1,528.76
2858	2553 - UNITED SITE SERVICES, INC.	PO 16991 2024 Spring Port-A-John Rentals	245.00	
		PO 16992 2024 Spring Port-A-John Rentals	741.12	
		PO 16993 2024 Spring Port-A-John Rentals	247.04	
		PO 16994 2024 Spring Port-A-John Rentals	245.00	
		PO 16995 2024 Spring Port-A-John Rentals	245.00	1,723.16
2859	2623 - UNITED TRI-STATE UMPIRES, LLC	PO 16990 2024 Spring Baseball & Softball Umpires	86.00	86.00
2860	1912 - WINNING TEAMS BY NISSELL, LLC	PO 17059 REL PO#17047 - Paint for Athletic Fields	497.50	497.50
TOTAL				10,603.42

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
15-101-01-000-001	Recreation Dedicated - x5358			0.00	10,603.42
15-288-56	Reserve for Recreation Expenditure			10,603.42	
TOTALS FOR	Recreation	0.00	0.00	10,603.42	10,603.42

Total to be paid from Fund 15 Recreation 10,603.42  
10,603.42

Councilwoman Camacho made a motion to adopt Res. 2024-169, seconded by Councilman Agans.

**ROLLCALL: Yea: SKIRKANISH, AGANS, CAMACHO, PUIA; Nay: NONE**

**RESOLUTIONS- BY CONSENT**

Mayor Onderko asked the Council if anyone would like to take any resolutions individually. There were none. Mayor Onderko requested a motion to adopt Resolutions #2024-170 through 2024-179 and 2024-181, by consent. Councilwoman Camacho made the motion, seconded by Council President Skirkanish to adopt Resolutions #2024-170 through #2024-179 and 2024-181 by consent.

**Resolution #2024-170**

**WHEREAS**, Borough Council appointed Craig Jeremiah Deputy Chief of Police on February 26, 2024; and

**WHEREAS**, the Borough of Manville and Deputy Chief Jeremiah negotiated the terms of his employment and compensation for 2024; and

**WHEREAS**, the Borough Manville and Deputy Chief Craig Jeremiah reached an agreement for 2024; and

**WHEREAS**, Deputy Chief Jeremiah approved the Memorandum of Agreement;  
and

**NOW, THEREFORE BE IT RESOLVED** that the Borough Council, of the Borough of Manville, County of Somerset, State of New Jersey, hereby approves the Memorandum of Agreement with Deputy Chief Craig Jeremiah which is attached and hereby made part of this resolution.

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk are authorized to sign the Memorandum of Agreement on behalf of the Borough of Manville.

**Resolution #2024-171**  
**Authorization Agreement with Mullin & Lonergan Associates for  
Section 8 Housing Administration**

**WHEREAS**, the Borough of Manville Appointed Mullin & Lonergan Associates its Section 8 Housing Administrator for a term of January 1, 2024 through December 31, 2026; and

**WHEREAS**, Mullin & Lonergan Associates are paid based on a funding formula established by United States Department of Housing and Urban Development (HUD) for their administrative services; and

**WHEREAS**, the Borough of Manville solicited Requests for Proposals for Section 8 Housing Administration service which were received on December 15, 2023; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of Manville Borough, County of Somerset and the State of New Jersey awards a contract for to Mullin & Lonergan Associates of Mechanicsburg, Pa. for Section 8 Housing Administration for a term of January 1, 2024 through December 31, 2026.

**Resolution #2024-172**

**WHEREAS**, the Tax Collector did sell a Tax Sale Certificate #21-00034 on December 16, 2021 to FNA DZ, LLC FBO WSFS; and

**WHEREAS**, a real property taxpayer has redeemed this lien held against their property taxes; and

**WHEREAS**, the Tax Collector has received proof of such payments after correspondence with said property owners; and

**NOW, THEREFORE BE IT RESOLVED** that the Borough Council, of the Borough of Manville, County of Somerset, State of New Jersey, hereby authorizes the Tax Collector to release the amount specified to the lienholders listed below.

<u>Block</u>	<u>Lot</u>	<u>Name of Owner</u>	<u>Amount</u>	<u>Premium</u>	<u>Lienholder</u>
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178            10        Xu, Jian Chong            \$26,090.70    \$25,200.00    FNA DZ, LL FBO

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Council of the Borough of Manville, County of Somerset, State of New Jersey authorizes the checks in the amount of \$26,090.70 for the redemption and in the amount of \$25,200.00 for the premium, payable FNA DZ, LLC FBO WSFS 120 N Lasalle St Suite 1220 Chicago, IL 60602.

**Resolution #2024-173**  
**Authorization Agreement with Bruno Associates, Inc.**

**WHEREAS**, there exists in the Borough of Manville a need for grant writing services including the investigation, research, planning, preparation and pursuit of programs submitted to various federal, state and county authorities and foundations for obtaining grants, financial and other aid for municipal programs; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of Manville Borough, County of Somerset and the State of New Jersey awards a contract for to Bruno Associates, Inc. of Clifton NJ in the amount of \$125.00 per hour, not to exceed \$10,000.00 for grant writing and related services for a term on September 1, 2024 to Dec. 31, 2024.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer of the Borough has certified the availability of funds in the amount not to exceed \$10,000.00 for Grant Writing account 01-201-20-100-251, entitled Administrative & Executive.

**BE IT FURTHER RESOLVED** that:

- 1. No programs shall be applied for without Council approval.

**Resolution #2024-174**  
**Tax Assessor Adjustment - 100% Disabled Veteran – Lescano**

**WHEREAS**, the Tax Assessor of the Borough of Manville does hereby determine that the property owner qualifies as a 100% disabled veteran and is entitled to receive a full exemption from property taxes on the property located at 62 South Park Street also known as Block 175, Lot 4 in the Borough of Manville.

**WHEREAS**, the Department of Veterans Affairs has determined that the property owner has a 100% permanent service-connected disability and the Veteran applied for relief on July 6, 2017.

**WHEREAS**, the Tax Assessor of the Borough of Manville does hereby determine that the property owner qualifies for a 100% exemption from property taxes on the property, a single-family residence, located at 62 South Park Street, in which the veteran currently resides.

**WHEREAS**, the State of New Jersey statutorily provides the following:

**Section: 54:4-3.32: Return of certain taxes collected on exempt property.**

3. The governing body of each municipality, by appropriate resolution, may return all taxes collected on property which would have been exempt had proper claim in writing been made therefor in the manner provided by P.L.1948, c.259 (C.54:4-3.30 et seq.). The governing body of each municipality, by appropriate resolution, may also return to the veteran or the veteran's surviving spouse all property tax payments made since the time of the veteran's actual disability or since the time of the veteran's death. No refunds shall be made under this section for any year or portion thereof prior to the effective date of P.L.1948, c.259 (C.54:4-3.30 et seq.).

**WHEREAS**, the Mayor and Council of the Borough of Manville does hereby declare that the property owner is entitled, as a 100% disabled veteran, to a refund of the property taxes billed for Block 175, Lot 4, in the Borough of Manville retroactive to September 29, 2020.

**Resolution #2024-175**

**Tax Assessor Adjustment - 100% Disabled Veteran – Terrell**

**WHEREAS**, the Tax Assessor of the Borough of Manville does hereby determine that the property owner qualifies as a 100% disabled veteran and is entitled to receive a full exemption from property taxes on the property located at 831 Huff Avenue also known as Block 182, Lot 21 in the Borough of Manville.

**WHEREAS**, the Department of Veterans Affairs has determined that the property owner has a 100% permanent service-connected disability and the Veteran applied for relief on April 29, 2024.

**WHEREAS**, the Tax Assessor of the Borough of Manville does hereby determine that the property owner qualifies for a 100% exemption from property taxes on the property, a single-family residence, located at 831 Huff Avenue, in which the veteran currently resides.

**WHEREAS**, the State of New Jersey statutorily provides the following:

**Section: 54:4-3.32: Return of certain taxes collected on exempt property.**

3. The governing body of each municipality, by appropriate resolution, may return all taxes collected on property which would have been exempt had proper claim in writing been made therefor in the manner provided by P.L.1948, c.259 (C.54:4-3.30 et seq.). The governing body of each municipality, by appropriate resolution, may also return to the veteran or the veteran's surviving spouse all property tax payments made since the time of the veteran's actual disability or since the time of the veteran's death. No refunds shall be made under this section for any year or portion thereof prior to the effective date of P.L.1948, c.259 (C.54:4-3.30 et seq.).

**WHEREAS**, the Mayor and Council of the Borough of Manville does hereby declare that the property owner is entitled, as a 100% disabled veteran, to a refund of the

property taxes billed for Block 182, Lot 21, in the Borough of Manville retroactive to April 29, 2024.

**Resolution #2024-176**  
**Tax Assessor Adjustment - 100% Disabled Veteran – Henry**

**WHEREAS**, the Tax Assessor of the Borough of Manville does hereby determine that the property owner qualifies as a 100% disabled veteran and is entitled to receive a full exemption from property taxes on the property located at 1023 Saint John Street also known as Block 7, Lot 36 in the Borough of Manville.

**WHEREAS**, the Department of Veterans Affairs has determined that the property owner has a 100% permanent service-connected disability and the Veteran applied for relief on February 16, 2024.

**WHEREAS**, the Tax Assessor of the Borough of Manville does hereby determine that the property owner qualifies for a 100% exemption from property taxes on the property, a single-family residence, located at 1023 Saint John Street, in which the veteran currently resides.

**WHEREAS**, the State of New Jersey statutorily provides the following:

**Section: 54:4-3.32: Return of certain taxes collected on exempt property.**

3. The governing body of each municipality, by appropriate resolution, may return all taxes collected on property which would have been exempt had proper claim in writing been made therefor in the manner provided by P.L. [1948, c.259](#) (C.54:4-3.30 et seq.). The governing body of each municipality, by appropriate resolution, may also return to the veteran or the veteran's surviving spouse all property tax payments made since the time of the veteran's actual disability or since the time of the veteran's death. No refunds shall be made under this section for any year or portion thereof prior to the effective date of P.L.1948, c.259 (C.54:4-3.30 et seq.).

**WHEREAS**, the Mayor and Council of the Borough of Manville does hereby declare that the property owner is entitled, as a 100% disabled veteran, to a refund of the property taxes billed for Block 7, Lot 36, in the Borough of Manville retroactive to February 16, 2024.

**Resolution #2024-177**  
**Authorization for Search a Police Officer**

**WHEREAS**, due to an impending resignation within the Police Department, the Deputy Chief the Police Department requests authorization to begin the necessary advertising and search process for one (1) Police Officer; and

**WHEREAS**, the Deputy Chief of Police communicated with the Public Safety Committee and the Borough Administrator on September 19, 2024, and the Committee and Administrator recommend the Deputy Chief of Police move forward with the job search process.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Manville, County of Somerset, and State of New Jersey that the Deputy Chief of Police of the Police Department of the Borough of Manville be authorized to proceed with the job search for one (1) Police Officer.

**Resolution #2024-178**  
**Authorizing Insertion of Special Item of Revenue in the 2024 Municipal Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948) – Clean Communities**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special items of revenue in the budget of any County or Municipality when such item shall have been made 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.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Manville, County of Somerset, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of items of revenue in the current year budget, in the amounts listed below, which item is now available as a revenue from the Division of Local Government Services:

<b>Clean Communities Grant</b>	<b>\$29,974.78</b>
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**BE IT FURTHER RESOLVED** that a like sum, be, and the same, hereby is appropriated under the above appropriation titles.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer shall file an electronic Special Item of Revenue Resolution submittal form to the Division of Local Government Services.

**Resolution #2024-179**  
**Authorizing Insertion of Special Item of Revenue in the 2024 Municipal Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948) – Stormwater Assistance Grant**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special items of revenue in the budget of any County or Municipality when such item shall have been made 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.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Manville, County of Somerset, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of items of revenue in the current year budget, in the amounts listed below, which item is now available as a revenue from the Division of Local Government Services:

**Stormwater Assistance Grant** **\$15,000.00**

**BE IT FURTHER RESOLVED** that a like sum, be, and the same, hereby is appropriated under the above appropriation titles.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer shall file an electronic Special Item of Revenue Resolution submittal form to the Division of Local Government Services.

**Resolution #2024-181**  
**Authorizing Solicitation of Bids – Knopf Phase 3**

**WHEREAS**, the Borough of Manville is desirous to make further improvements to Knopf Street; and

**WHEREAS**, the anticipated cost of MA-2023- Borough of Manville Knopf Street Improvements – **Phase 3-00315**, so as to require public bidding in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, it is the desire of the Mayor and Borough Council to advertise for and receive bids for MA-2023- Borough of Manville Knopf Street Improvements – Phase 3-00315; and

**WHEREAS**, Mayor and Borough Council previously authorized the Borough Engineer to prepare the plans and bid specifications for said project.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Manville, County of Somerville, State of New Jersey does hereby authorize the receipt of bids for MA-2023- Borough of Manville Knopf Street Improvements – Phase 3-00315.

**ROLLCALL: Yea: SKIRKANISH, AGANS, CAMACHO, PUIA Nay: NONE;**

**OFFICIAL REPORTS**

**A/** Monthly Dept. Reports  
Mayor Onderko stated the Monthly Reports are on file in the Clerk’s Office.

**NEW BUSINESS**

There was no New Business to address.

**COMMUNICATIONS** – There was none.

## **COMMITTEE REPORTS AND COUNCIL COMMENTS**

**Buildings & Grounds**– Councilman Agans stated the committee will do a walk through of all Borough parks and recreation facilities to provide direction to the grant writer to seek recreation grant funds in the first quarter of 2025. Councilman Agans stated he is communicating with Somerset County to see if any county owned land can be developed into additional soccer and cricket fields. Councilman Agans thanks the summer recreation and pool staffs for another successful season. Councilman Agans stated his committee is discussing potential redevelopment areas in the Borough as well as creation a flood credit program. Councilman Agans stated his committee is also reviewing ordinances with the Construction Office and the PPP committee. Councilman Agans stated new regulations will allow the Borough to seek funding from the NJ Infrastructure Bank for stormwater management projects to reduce the amount of runoff that reaches the Royce Brook. Mayor Onderko asked about repairs to a streetlight and the roof at the Borough Library. Councilman Agans stated the light was ordered and the Borough is waiting for delivery. Councilman Agans stated his committee is reviewing the roof at the library and what is the best plan to proceed with repairs. Councilman Agans stated the Borough will receive \$90,000 in CDBG fundings for some temporary repairs.

**Public Works**- Council President Skirkanish stated the new garbage truck is delayed but will be delivered in October. Council President Skirkanish stated DPW is back to regular schedule with garbage collection starting at 7 a.m. Councilman Skirkanish stated garbage collection will be delayed in areas near Borough schools. Council President Skirkanish thanked the DPW and Recreation staffs and their directors George Watkins and Stephanie Cornelson for their great work hosting Community Day. Council President Skirkanish also thanked Manville Fire and Police departments, Rescue Squad for participating and Councilman Agans, Councilwoman Camacho and her husband Ted Camacho for cooking all of the burgers and hot dogs. Council President Skirkanish stated the Borough of Health did not meet due to a lack of quorum and will meet on October 15. Councilman Skirkanish stated he also attended the MIA/POW dedication at the VFW.

**Progress & Development** – Councilwoman Puia thanks everyone who helped with Community Day/National Night Out. Councilwoman Puia stated 25-30 residents signed up to be interviewed for the Rutgers University research on flood reform. Councilwoman Puia stated materials for a public outreach campaign for the Sustainable NJ program have arrived and will be distributed soon. Councilwoman Puia stated she will provide the grant writer with a list of potential grants they can apply for.

**Policy, Planning & Personnel** – Councilwoman Camacho stated her committee finalized contract negotiations for 2024 and will be 2025 this week. Councilwoman Camacho stated Community Day was the best event yet. Councilwoman Camacho thanked Sgt Rich Canuso and Acting Lieutenant Nick Franzoso for their help cooking over 500 burgers and nearly 1,000 hot dogs.

**Finance** – Mayor Onderko stated with the sewer sale the Borough will be in good shape financially. Mayor Onderko stated he hopes Council will use some of the money to keep the tax levy stable.

**Public Safety** – Mayor Onderko stated there was a fatal accident at Main Street and Roosevelt Ave. Mayor Onderko the Borough is also looking to crack down on people riding gas powered minibikes on Borough streets. Mayor Onderko stated they are working with the school district to reach parents about the risks these vehicles pose.

**Mayor's Comments** – Mayor Onderko stated he toured Manville School District with state Sen. Zwicker to see the progress made with fair funding from the state. Mayor Onderko stated the extra funding has made a positive impact for Manville students. Mayor Onderko stated he attended the MIA/POW event at the VFW and it was a great event. Mayor Onderko stated there are over 80,000 service members that are unaccounted for and we should never forget them. Mayor Onderko stated Community Day was a very successful event that would not have been possible without the hard work of volunteers and the generosity of the event sponsors. Mayor Onderko stated the Borough will continue to hold National Night Out and partner with Manville first responders to have them participate in Community Day. Mayor Onderko thanked Councilwoman Camacho, Acting Borough Administrator Dillingham and Recreation Director Cornelson. Mayor Onderko stated it was an honor to march in Raritan Borough's Basilone Day parade. Mayor Onderko stated two more sewer bills will be sent out before the sewer sale is finalized. Mayor Onderko stated the last bill will be a four-month or longer bill depending on the closing dates. Mayor Onderko stated the Borough is working with the NJ Infrastructure Bank on financial stormwater upgrades at the Manville High School football field. Mayor Onderko stated that Manville qualifies for principle forgiveness which will allow this project to be done without an impact on local taxes. Mayor Onderko thanked George Watkins and the DPW employees for their work to clear the bank along Duke's Parkway toward the park. Mayor Onderko stated the area was a popular sledding area when he was kid. Mayor Onderko stated 6 new Hometown Hero banners are going to be installed near the police department including for retired Manville Police Officers Mike Kassik and Frank Bylina. Mayor Onderko state the Borough is 95 years old and there will be a proclamation at the next meeting to celebrate the anniversary. Mayor Onderko stated there will be two presentations at the next meeting regarding flooding and storm water management from two college professors studying the issues.

## **PUBLIC PORTION**

Mayor Onderko requested a motion to open the Public Portion. Councilman Agans made a motion to open the floor to public comment, seconded by Councilwoman Puia, and adopted by unanimous voice vote by all members present.

John Bentz, 548 Sidorski Ave. - Mr. Bentz stated Middletown Borough started a volunteer tax incentive program, a \$500 credit on their property taxes. Mr. Bentz asked if Council could research and consider a program like this in Manville. Mayor Onderko stated he wants to increase the funding for the LOSAP program.

Maria Janucik, 720 E. Frech Ave. – Ms. Janucik asked about the Borough hiring special litigation counsel earlier in the year to defend the Borough Clerk. Mr. Maciag stated this is a standard procedure for municipalities. Mr. Maciag stated there was an election petition dispute which was resolved. Mr. Maciag stated the Borough Clerk was found to have done nothing wrong. Ms. Janucik asked if Hillsborough pays any of the sewer costs to provide sewer service to homes in the township. Mr. Maciag stated the Hillsborough homeowners pay a sewer bill which covers the costs of the sewer system just like homeowners in Manville. Mayor Onderko stated she was over her time limit.

Michael Bosco, 135 E Camplain Road – Mr. Bosco stated he is still trying to find out what he can do if water from his neighbor's sump pump ever flowed onto his property and reached his foundation. Mr. Bosco stated he has never had water in his basement, and he has never seen water discharged from his neighbor's sump pump. Mayor Onderko stated he visited the property. Mr. Bosco stated Councilwoman Puia came out to his home as well. Mr. Bray stated Mr. Basco can't impede the natural flow of water onto his property and he can't direct the flow onto another property. Mr. Bray stated Mr. Bosco can direct the flow across his property. Mr. Bosco stated he doesn't like the pipe being pointed at his property. Mayor Onderko stated when sump pumps discharge onto the street it creates icing conditions in the street. Mr. Bosco stated the only time he has had water in his basement was when his water heater broke.

Kelly Harabin, 158 N. 8<sup>th</sup> Ave. – Ms. Harabin asked about a check for \$10,000. Mr. Bray stated the check is being returned to the Borough. Ms. Harabin asked who monitors properties with 100 percent disabled veteran exemptions? Ms. Harabin stated there are three properties receiving an exemption that no longer qualify. Mr. Bray stated she can send the Borough the addresses and the administration will look into the issue. Ms. Harabin asked about sewer billing. Mayor Onderko stated the last bill was for December January and February usage but it was misprinted on the bill. Mayor Onderko stated the next bill is for March, April and May. Mayor Onderko stated at the corner of 8<sup>th</sup> and Louis Street the Borough made a small repair to clear away grass at the curb to improve the flow of water.

There were no further comments.

Mayor Onderko asked for a motion to close Public Comment. Councilwoman Camacho made the motion, seconded by Councilwoman Puia and adopted by unanimous voice vote.

Mayor Onderko stated the Borough hired a grant writer/ grant manager which will help the Borough apply for grants and manage the grants that the Borough receives. Mayor stated there is cake to celebrate the 95<sup>th</sup> Anniversary.

## **EXECUTIVE SESSION**

Mayor Onderko stated Council has the need to hold an Executive Session meeting to discuss Potential Litigation and Potential Property Acquisition. Mayor Onderko asked for a

motion to adopt Res. 2024-180. Councilwoman Camacho made the motion, seconded by Councilman Agans.

**Borough of Manville**  
**Resolution #2024-180**  
**AUTHORIZE CLOSED SESSION**

**BE IT RESOLVED** by the Mayor and Council of The Borough of Manville, that an Executive Session of the Mayor and Council, from which the public will be excluded will be held upon adoption of this resolution for the purpose of discussing:

- Potential Litigation
- Potential Property Acquisition

Exclusion of the public for this purpose (s) stated is expressly permitted by the provisions of the "OPEN PUBLIC MEETINGS ACT", N.J.S.A. 10:4-6, et. seq. It is not anticipated that the contents of the discussion will be made known until it has been determined that disclosure of the subject matter will not adversely affect the public interest and until the Mayor and Council have adopted a Resolution so concluding.

**ROLLCALL: Yea: SKIRKANISH, AGANS, CAMACHO, PUIA Nay: NONE;**

Council entered Executive Session Meeting at 8:30 p.m. Minutes for Executive Session are prepared separately and available after the subject of the meeting no longer requires confidentiality.

Council returned from Executive Session at 8:47 p.m. Mayor Onderko asked for a Motion to return from Executive Session. Council President Skirkanish made the Motion, seconded by Councilwoman Puia and adopted by unanimous voice vote of all members present.

Mayor Onderko requested a motion to adjourn. Councilwoman Camacho made the Motion, seconded by Council President Skirkanish.

**ALL PRESENT WERE IN FAVOR.**

The meeting was adjourned at approximately 8:48 p.m.  
Respectfully submitted on October 14, 2024.

William Bray  
Borough Clerk