

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

**Monday, July 1, 2024  
Executive Session 6:00 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. June 17, 2024
- 4. RESOLUTION 24-0701-204 TO ENTER INTO EXECUTIVE SESSION**

**EXECUTIVE SESSION AGENDA**

- a. Redevelopment – Parcview
- b. Personnel

**COUNCIL MEETING AGENDA**

- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. SALUTE TO THE FLAG**
- 4. APPROVAL OF MINUTES**
  - a. June 17, 2024
- 5. DEPARTMENTAL REPORTS & NOTICES**
- 6. COMMITTEE REPORTS**
- 7. 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)
- 8. CONSENT RESOLUTIONS (ANY ITEMS PULLED OFF CONSENT AGENDA ARE REQUIRED TO HAVE A MOTION AND ROLL CALL VOTE)**

**(RESOLUTIONS 24-0701-205 THRU 24-0701-214)**

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

- |             |   |
|-------------|---|
| 24-0701-205 | AUTHORIZING THE RETURN OF APPLICATION FEE FOR APPLICATION 23-016Z – 27 PARK AVENUE- BLOCK 68 LOT  |
| 24-0701-206 | REJECTING ALL BIDS FOR THE SOMERVILLE BOROUGH HALL ENTRY PORTICO AND EXTERIOR RESTORATION PROJECT |

- 24-0701-207 AUTHORIZING SETTLEMENT OF A TAX APPEAL FOR THE PROPERTY LOCATED AT 45 NORTH GASTON AVENUE, ALSO KNOWN AS BLOCK 66 LOT 16, IN THE BOROUGH OF SOMERVILLE, SOMERSET COUNTY, NEW JERSEY
- 24-0701-208 APPROVING SOMERSET COUNTY LIBRARY SYSTEM OF NJ TO USE THE LAWN AT BOROUGH HALL ON AUGUST 28, 2024 FOR "CHALK THE WALK" PROGRAM
- 24-0701-209 APPROVING SOMER(VILLE) MARKET ON JULY 14, 2024 FROM 12:00 P.M. – 6:00 P.M. ON MAIN STREET (ROUTE 28) FROM GROVE STREET TO DOUGHTY AVENUE (Road closure from 7:00 a.m. to 7:00 p.m.)
- 24-0701-210 MEMORIALIZING AN AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND THE COUNTY OF SOMERSET FOR CERTIFIED RECYCLING PROFESSIONAL (CRP) TO SIGN ANNUAL RECYCLING TONNAGE REPORT
- 24-0701-211 APPROVING LIFE CHAIN EVENT FOR SUNDAY, OCTOBER 6, 2024 ON SOMERSET STREET AND MOUNTAIN AVENUE FROM 2:00PM UNTIL 3:30PM
- 24-0701-212 ACCEPTING THE RESIGNATION OF LISA GLOCK EFFECTIVE JULY 12, 2024
- 24-0701-213 APPROVING HISTORY ON THE GREEN ON SATURDAY, JULY 20, 2024 AT 10:00A.M. TO 4:00P.M. CONTINGENT ON OEM AND POLICE DEPARTMENT APPROVAL
- 24-0701-214 AUTHORIZING FINAL PAYMENT FOR TIME ACCUMULATED FOR MANUEL GARCIA IN THE AMOUNT OF \$112,686.10

**9. BILLS AND VOUCHERS**

**10. ADJOURNMENT**

KEVIN SLUKA, MUNICIPAL CLERK

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

**RESOLUTION 24-0701-205**

**AUTHORIZING THE RETURN OF APPLICATION FEE FOR APPLICATION 23-016Z – 27 PARK AVENUE- BLOCK 68 LOT 19**

**WHEREAS**, the Borough of Somerville (the "Borough") collected a fee in the amount of \$1,200 application fee for project 23-016Z located at 27 Park Avenue; and

**WHEREAS**, the owner of the project Alvin Nelson has advised the Borough of Somerville the project and application is being terminated.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorizes the return of application fee for Application 23-016Z located at 27 Park Avenue, Block 68, Lot 19 in the amount of \$1,200.

**RESOLUTION 24-0701-206**

**REJECTING ALL BIDS FOR THE SOMERVILLE BOROUGH HALL ENTRY PORTICO AND EXTERIOR RESTORATION PROJECT**

**WHEREAS**, the Borough of Somerville conducted a prequalification process and

advertised for bids in accordance with N.J.S.A. 40 A 11-1 et seq., in accordance with prequalification requirements and approved by the New Jersey Department of Community Affairs and issued appropriate addenda in accordance with law; and

**WHEREAS**, the Borough of Somerville received two bids on June 18, 2024 at 10:00 a.m. from the following contractors; and

Dell Tech, Inc. 930 New York Avenue, Trenton, New Jersey 08638, with a base bid of \$533,900.00

Spartan Construction Inc., 399 Oak Street, Suite C, South Amboy, New Jersey with a base bid of \$688,000.00

**WHEREAS**, the bid received by Dell Tech, Inc., had a fatal material defect, the vendor failed to include page P-3 in the original and copied submission which consists of unit prices and is rejected; and

**WHEREAS**, the bid received by Spartan Construction, Inc., was substantially higher than the estimate and substantially higher than the appropriation for said project; and

**WHEREAS**, N.J.S.A. 40A:11-13.2(a) and (b) entitled rejection of bids states:

A contracting unit may reject all bids for any of the following reasons:

- (a) The lowest bid substantially exceeds the costs estimates for the goods and services.
- (b) The lowest bid substantially exceeds the contracting unit’s appropriation for the goods or services.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby rejects all bids for the Somerville Borough Hall Entry Portico and Exterior Restoration Project as per reasons listed in the preamble and authorizes re-bid of said project.

**RESOLUTION 24-0701-207**

**AUTHORIZING SETTLEMENT OF A TAX APPEAL FOR THE PROPERTY LOCATED AT 45 NORTH GASTON AVENUE, ALSO KNOWN AS BLOCK 66 LOT 16, IN THE BOROUGH OF SOMERVILLE, SOMERSET COUNTY, NEW JERSEY**

**WHEREAS**, Mian Realty LLC, is the owner of certain real property located at 45 North Gaston Avenue, also known as block 66 lot 16, in the Borough of Somerville, Somerset County, New Jersey; and

**WHEREAS**, the owner has filed appeals to the Tax Court of New Jersey for said property for tax years 2020, 2021, 2022 and 2023 under docket number 002201-2023; and

**WHEREAS**, the parties have engaged in settlement negotiations; and

**WHEREAS**, as a result of those settlement negotiations, a settlement has been reached on May 21, 2024, wherein the Borough of Somerville has agreed with the taxpayer to withdraw the Taxpayer’s 2020 and 2021 tax court appeal and settle the remaining open appeals pursuant to a form of Stipulation agreed upon between both parties; and

**WHEREAS**, based on examination of the value and proper assessment of the property and appraisals, analysis and information with respect to the valuation and assessment of the property, the Borough of Somerville Tax Assessor has agreed to reduce the assessed value from \$1,504,200 to \$700,000 for both 2022 and 2023 tax years; and

**WHEREAS**, as a result of the reduction of the assessment, a refund in the amount of \$30,245.96 for 2022 and a refund in the amount of \$31,058.20 for 2023 shall be made

payable to Jennifer R. Jacobus, Esq., Attorney for Mian Realty LLC within 60 days of the settlement; and

**WHEREAS**, Statutory interest pursuant to N.J.S.A 54:3-27.2 is waived by the taxpayer and shall not be paid on the condition the refund is received within 60 days from the date of the settlement; and

**WHEREAS**, the parties agree that the property's 2024 total assessment shall be reduced to \$625,000 and is reflected in the 2024 tax duplicate.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, that the settlement in this matter as set forth herein above is hereby approved and the Tax Collector is instructed to issue a total refund of \$61,304.16.

#### **RESOLUTION 24-0701-208**

##### **APPROVING SOMERSET COUNTY LIBRARY SYSTEM OF NJ TO USE THE LAWN AT BOROUGH HALL ON AUGUST 28, 2024 FOR "CHALK THE WALK" PROGRAM**

**WHEREAS**, the Borough of Somerville received an letter from Somerset County Library System of NJ to use the lawn at Borough Hall on August 28, 2024 for "Chalk the Walk" Program; and

**WHEREAS**, the event organizer will submitted the Emergency Action Plan as required and all emergency services will be notified of the event which will occur from 3:00pm. to 5:30pm.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the use of the lawn at Borough Hall August 28, 2024 from 3:00pm. to 5:30pm.

#### **RESOLUTION 24-0701-209**

##### **APPROVING SOMER(VILLE) MARKET ON JULY 14, 2024 FROM 12:00 P.M. – 6:00 P.M. ON MAIN STREET (ROUTE 28) FROM GROVE STREET TO DOUGHTY AVENUE (Road closure from 7:00 a.m. to 7:00 p.m.)**

**WHEREAS**, Downtown Somerville, Alliance Inc. has requested to conduct a Somer(Ville) Market on July 14, 2024 from 12:00 p.m. to 6:00 p.m. on Main Street from Grove Street to Doughty Avenue; and

**WHEREAS**, Olivia Manning the event organizer has filed the Event Application Plan as required and shall file for all necessary state and local permits, including security and sanitation; and

**WHEREAS**, Olivia Manning is required to coordinate with the Downtown Somerville Alliance, Inc., to curate the event and to work with the DSA to ensure that Main Street merchants are accommodated in accordance with the terms established; and

**WHEREAS**, the roadway closure request is from 7:00 a.m. to 7:00 p.m. on July 14, 2024.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey herby approve the Somer(Ville) Market on July 14, 2024 from 12:00 p.m. to 6:00 p.m. on Main Street (Route 28) from Grove Street to Doughty Avenue (Road closure from 7:00 a.m. to 7:00 p.m.).

#### **RESOLUTION 24-0701-210**

##### **MEMORIALIZING AN AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND THE COUNTY OF SOMERSET FOR CERTIFIED RECYCLING PROFESSIONAL (CRP) TO SIGN ANNUAL RECYCLING TONNAGE REPORT**

**WHEREAS**, BOROUGH OF SOMERVILLE by ordinance, has duly enacted a recycling plan for all recyclable materials as designated by the Somerset County Solid Waste Management Plan and amendments thereto; and

**WHEREAS**, BOROUGH OF SOMERVILLE is desirous of retaining CRP services of Somerset County for signing of said Annual Recycling Tonnage Report; and

**WHEREAS**, the award of this contract to the Somerset County pursuant to N.J.S.A. Section 13:1E-99.14 is an exception to the bidding requirements as set forth in the "Local Public Contracts Law" pursuant to N.J.S.A. Section 40A:11-5(2), and the Board of Chosen Commissioners for Somerset County.

**NOW, THEREFORE**, in consideration of the terms, conditions, mutual benefits and covenants hereinafter set forth, the BOROUGH OF SOMERVILLE and the Somerset County make this agreement.

1. BOROUGH OF SOMERVILLE shall retain the services of the Somerset County for a CRP that will be responsible for signing the mandatory annual municipal recycling tonnage report, as provided in the Somerset County Solid Waste Management Plan, and with the State NJDEP. For the period commencing DATE: January 1, 2024 through and including DATE: December 31, 2024.
2. It is understood that the responsibility for the accuracy of all tonnage and materials reported lies with the designated preparer of the Recycling Tonnage Report, which is the BOROUGH OF SOMERVILLE municipal representative. The report preparer is responsible should the NJDEP audit the report submittal. BOROUGH OF SOMERVILLE designates: Somerset County as the signer of the report as CRP.
3. It is the BOROUGH OF SOMERVILLE's responsibility to retain the appropriate documentation for five years in the event of a field review.
4. The BOROUGH OF SOMERVILLE reserves the right to reasonably amend the specifications of this Agreement by giving thirty (30) day written notification to Somerset County of any changes thereto.
5. If applicable, BOROUGH OF SOMERVILLE shall pay a fee of **\$45.27** per hour for the CRP's service to the COUNTY OF SOMERSET and will pay all invoices within thirty (30) days.
6. This agreement is the entire agreement between BOROUGH OF SOMERVILLE and Somerset County and supersedes all previous agreements and discussions. Any amendments hereto must be in writing and must be duly executed by a BOROUGH OF SOMERVILLE and Somerset County to become effective.
7. This Agreement will be entirely performed within the State of New Jersey and it shall be construed in accordance with the laws thereof.
8. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, void, ultravires, or unconstitutional, the remainder of this Agreement shall continue in full force and effect.

**RESOLUTION 24-0701-211**

**APPROVING LIFE CHAIN EVENT FOR SUNDAY, OCTOBER 6, 2024  
ON SOMERSET STREET AND MOUNTAIN AVENUE  
FROM 2:00PM UNTIL 3:30PM**

**WHEREAS**, the Life Chain Event is sponsored by the Pro-Life of Somerset County; and

**WHEREAS**, the Life Chain Event takes place on Sunday, October 6, 2024 from 2:00 PM until 3:30 PM and utilizes sidewalks within the Borough of Somerville that include Somerset Street to Mountain Avenue and from Mountain Avenue to Immaculate Conception Church; and

**WHEREAS**, it is pending an approved Emergency Action Plan.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Life Chain Event on Sunday, October 6, 2024 from 2:00 PM until 3:30 PM on Somerset Street and Mountain Avenue.

**RESOLUTION 24-0701-212**

**ACCEPTING THE RESIGNATION OF LISA GLOCK  
EFFECTIVE JULY 12, 2024**

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation of Lisa Glock effective end of business day on July 12, 2024. We thank her and wish her well with all her future endeavors.

**RESOLUTION 24-0701-213**

**APPROVING HISTORY ON THE GREEN ON SATURDAY, JULY 20, 2024  
AT 10:00A.M. TO 4:00P.M. CONTINGENT ON OEM AND  
POLICE DEPARTMENT APPROVAL**

**WHEREAS**, History on the Green is schedule to take place on Saturday, July 20, 2024, starting at 10:00 a.m.; and

**WHEREAS**, the event will be take place at Wallace house and Old Dutch Parsonage up West Main Street to Court House on Grove Street; and

**WHEREAS**, the event organizers must complete the road closure and police request forms and make payment to the Police Off-Duty escrow prior to scheduling of officers.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Somerville, hereby approve History on the Green to be held on July 20, 2024, starting at 10:00a.m., contingent on the submission of the appropriate forms and if applicable payment to the Police Off-Duty escrow prior to scheduling of Off-Duty Police Officers

**RESOLUTION 24-0701-214**

**AUTHORIZING FINAL PAYMENT FOR TIME ACCUMULATED FOR  
MANUEL GARCIA IN THE AMOUNT OF \$112,686.10**

**BE IT RESOLVED** by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorizes final payment total of \$112,686.10 for time accumulated. The time allocation is broken down by 10 accrued prorated vacation days at a daily rate of \$716.04 for total amount of \$7,160.40; 130 sick days at a daily rate of \$716.04 for a total amount of \$93,085.20; and 139 hours of compensatory time at \$89.50 per hour for a total amount of \$12,440.50.

# MINUTES

## OPEN PUBLIC MEETING LAW STATEMENT

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

## ROLL CALL

Present: Mayor Gallagher, Councilmembers Pitts, Mitchell, Bonner, Stravic and Vroom

Excused Absent: Councilmember Denys

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

## SALUTE TO THE FLAG

The mayor led the pledge of allegiance.

## APPROVAL OF MINUTES – June 17, 2024

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

## DEPARTMENTAL REPORTS AND NOTICES

The mayor said there weren't any departmental reports or notices.

## COMMITTEE REPORTS

T. Mitchell - We received two bids for the Borough Hall portico restoration project. The low bid was incomplete and unacceptable. The other bid was substantially higher than the estimate and grant. Both bids are being rejected and the bid process will be repeated. The History on the Green program will happen on July 20. The Historic Advisory Committee discussed the Borough Hall HVAC repairs and how they will affect the building's appearance. Committee members continue to scan old newspapers stored at the police station.

G. Stravic - The Board of Health recommends the RSV vaccine for people over the age of 75. The Rescue Squad has been very active with several calls in town. The Environmental Commission had a garden workshop this past Saturday and there is growing interest in the community garden. As we look into development in town, we should think about garden space.

T. Bonner - The Somerville Public Library Youth and Adult Reading Challenge will continue through August 17. You may register online or in person at the library.

R. Pitts - Somerville was featured as one of 9 towns with thriving local businesses by World Atlas. The Juneteenth event drew a huge crowd. Pride Night was held on Division Street, featuring businesses promoting inclusivity. Thank you to all the vendors and sponsors. Starlight Cinema kicks off on July 11 and the Somer(ville) Market will be held on July 14 on Main Street.

R. Vroom - The spray parks are open until 6 pm. The pool is open daily from 12 to 6 pm. Residents should register for a pool badge in advance. Somerville Community Night at the Somerset Patriots is tomorrow night, at 7:05 pm. The link is on the borough website. Registration is now open for fall soccer.

B. Gallagher - RanD and I attended a retirement dinner for several Somerville police officers. We presented them with a proclamation on behalf of the mayor and council.

## MEETING OPEN TO THE PUBLIC

**Open Public Session**

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

**Public Comments**

Helene Venizelos, Lori Drive - I'm vice-chair of the Environmental Commission. There are some concerns about the trees on Main Street in front of the new building. They appear smaller than what was proposed. I wonder if that's going to be addressed. We sent a recommendation about the Parcview playground and I also wonder when that will be addressed.

Gerry DeSapio, E. Main Street - I'm also a member of the Environmental Commission. I want to comment on the sidewalks on Main Street, between Warren and South Bridge. You need to look at the tree roots that are pushing up and making the paving stones uneven. I have seen people fall there and this is a serious issue we need to look at.

**Close Public Session**

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

B. Gallagher - In regard to the trees in front of the project, that is a site plan issue. If there are issues, they will be handled as the project continues. There are ongoing discussions between the Borough and the developer about Parcview. Everyone will be informed once the Borough makes determinations about that property. Regarding the sidewalks, I'd like to see a 10-year plan. Council will weigh in on this in the near future.

**CONSENT RESOLUTIONS 24-0701-205 THRU 24-0701-214**

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

**BILLS AND VOUCHERS**



Account	PO #	Vendor Name	Amount
3-01-25-240-000-720	23-00961	ISLAND TECH SERVICES LLC	38,656.70
3-01-26-290-000-533	23-01373	COMMERCIAL REC SPECIALIST	770.00
3-01-26-290-000-533	23-01373	COMMERCIAL REC SPECIALIST	55.20
3-01-26-290-000-560	23-01396	APPOLONIA, INCORPORATED	9,941.24
3-01-26-290-000-560	23-01598	APPOLONIA, INCORPORATED	10,868.62
4-01-20-100-000-502	24-00024	GANNETT MEDIA CORP	168.95
4-01-20-100-000-502	24-00033	STAR LEDGER	98.90
4-01-20-100-000-529	24-00039	29 SOMERSET LLC	300.00
4-01-20-100-000-530	24-00904	SHARP ELECTRONICS CORP	26.50
4-01-20-100-000-614	24-00908	ELAN FINANCIAL SERVICES	2,626.06
4-01-20-100-000-628	24-00036	W.B. MASON CO., INC	32.30
4-01-20-100-000-649	24-00890	DALESSIO ENGINEERING, LLC	2,100.00
4-01-20-100-000-659	24-00026	DRIVER ASSOCIATES LLC	13,500.00
4-01-20-100-000-659	24-00914	TREASURER-STATE OF NEW JERSEY	1,850.00
4-01-20-140-000-526	24-00908	ELAN FINANCIAL SERVICES	48.00
4-01-20-140-000-533	24-00053	KRS IT CONSULTING LLC	1,030.00
4-01-20-140-000-533	24-00053	KRS IT CONSULTING LLC	6,925.50
4-01-20-140-000-533	24-00671	GOVOS, INC.	11,979.00
4-01-20-140-000-598	24-00008	VERIZON	119.00
4-01-20-155-000-533	24-00042	JEREMY SOLOMON	4,333.00
4-01-21-180-000-658	24-00510	COLE & ASSOCIATES LLC	1,486.25
4-01-22-195-000-685	24-00869	DANIELLE STASHEK	47.20
4-01-23-220-002-745	24-00034	STATEWIDE INSURANCE FUND	248,897.00
4-01-23-220-003-666	24-00025	DELTA DENTAL OF NEW JERSEY INC	2,902.90
4-01-23-220-003-666	24-00025	DELTA DENTAL OF NEW JERSEY INC	929.04
4-01-23-220-003-666	24-00025	DELTA DENTAL OF NEW JERSEY INC	1,337.40
4-01-23-220-003-666	24-00025	DELTA DENTAL OF NEW JERSEY INC	3,068.78
4-01-23-220-003-666	24-00025	DELTA DENTAL OF NEW JERSEY INC	1,238.72
4-01-23-220-003-666	24-00025	DELTA DENTAL OF NEW JERSEY INC	1,486.00
4-01-25-240-000-538	24-00827	SOMERSET CTY ADM. BLDG	50.63
4-01-25-240-000-538	24-00871	DET ADAM FULMORE	170.00
4-01-25-240-000-548	24-00872	SIRCHIE FINGERPRINT LABS	189.76
4-01-25-240-000-560	24-00115	VESPIA'S/MR TIRE	174.28
4-01-25-240-000-670	24-00113	SHARP BUSINESS SYSTEMS	170.00
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	134.59
4-01-25-240-000-713	24-00099	ATLANTIC TACTICAL	60.95
4-01-25-240-000-713	24-00104	FLEMINGTON DEPARTMENT STORE	22.00
4-01-25-240-000-720	24-00844	SUPER CAR WASH OF BRIDGEWATER	499.80
4-01-25-240-001-533	24-00108	HARVARD PROTECTION SERVICES	3,301.38
4-01-25-252-001-533	24-00041	JASON KRASKA	1,458.33
4-01-25-265-000-507	24-00062	AMERICAN TIRE AUTO CARE	1,153.36
4-01-25-265-000-507	24-00085	NAPA-GENUINE PARTS CO.	16.52
4-01-25-265-000-557	24-00071	FIREFIGHTER ONE LLC	1,165.00
4-01-25-265-000-557	24-00829	V.E. RALPH & SON, INC	261.16
4-01-25-265-000-557	24-00865	AMAZON CAPITAL SERVICES, INC	295.87
4-01-25-265-000-560	24-00074	GRAINGER	93.08
4-01-25-265-000-560	24-00862	UNDERWRITERS LABS	1,890.00
4-01-25-265-000-628	24-00095	W.B. MASON CO., INC	65.31
4-01-25-265-000-661	24-00043	LINCOLN HOSE CO # 4	1,300.00
4-01-25-265-000-713	24-00072	FLEMINGTON DEPARTMENT STORE	47.99
4-01-25-265-002-574	24-00107	AMERICAN WATER	13,003.55
4-01-25-275-000-637	24-00040	BOB SMITH & ASSOC.	1,666.74
4-01-26-290-000-540	24-00902	TOP LINE CONSTRUCTION	1,375.00
4-01-26-290-000-555	24-00840	SOMERSET CTY RD & BRIDGE DIV	4,779.26
4-01-26-290-000-560	24-00116	BATTERIES PLUS BULBS	57.62
4-01-26-290-000-560	24-00126	FOLEY INCORPORATED	821.57
4-01-26-290-000-560	24-00143	PDQ AUTO SUPPLY OF MANVILLE	873.45
4-01-26-290-000-560	24-00146	POWER PLACE, INC.	33.19
4-01-26-290-000-674	24-00152	STAVOLA ASPHALT COMPANY	67.92
4-01-26-290-000-674	24-00152	STAVOLA ASPHALT COMPANY	47.47

4-01-26-290-000-674	24-00152	STAVOLA ASPHALT COMPANY	48.52
4-01-26-290-000-722	24-00358	APPOLONIA, INCORPORATED	2,549.99
4-01-26-290-000-722	24-00358	APPOLONIA, INCORPORATED	1,396.60
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	1,418.06
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	27,749.99
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	300.00
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	34,217.30
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	11.20
4-01-26-305-000-523	24-00137	LMR DISPOSAL, LLC	147.94
4-01-26-310-000-506	24-00114	AUTOMATIC COMMUNICATIONS ALARM	760.00
4-01-26-310-000-517	24-00159	W.B. MASON CO., INC	277.31
4-01-26-310-000-558	24-00120	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
4-01-28-370-000-697	24-00658	THOMAS DIAMENTE	1,740.00
4-01-28-375-000-533	24-00529	COMMERCIAL REC SPECIALIST	4,000.00
4-01-28-375-000-560	24-00078	CENTRAL JERSEY NURSERIES	56.99
4-01-28-375-000-645	24-00097	WINNING TEAMS BY NISSEL LLC	375.00
4-01-28-375-000-645	24-00097	WINNING TEAMS BY NISSEL LLC	562.50
4-01-28-375-000-645	24-00097	WINNING TEAMS BY NISSEL LLC	187.50
4-01-28-375-000-646	24-00093	STORR TRACTOR CO	8.70
4-01-31-430-000-580	24-00149	PSE&G CO.	9,176.28
4-01-31-435-000-692	24-00151	PSE&G CO.	20,616.34
4-01-31-440-000-705	24-00013	VERIZON WIRELESS	100.18
4-01-31-440-000-705	24-00044	SOMERVILLE BOARD OF ED	1,100.00
4-01-31-445-000-717	24-00109	AMERICAN WATER	338.16
4-01-31-445-000-717	24-00109	AMERICAN WATER	430.05
4-01-31-445-000-717	24-00109	AMERICAN WATER	623.61
4-01-31-445-000-717	24-00109	AMERICAN WATER	1,853.40
C-04-00-002-715-700	23-01246	MILLENNIUM COMMUNICATIONS GROU	221,098.24
G-02-40-001-000-769	23-01292	GEOSYNTEC CONSULTANTS	8,148.26
R-01-55-000-000-009	24-00612	PIDGEEON & PIDGEEON,P.C.	583.00
T-13-00-000-000-235	24-00740	TOP LINE CONSTRUCTION	7,950.34
T-13-00-000-000-306	24-00875	T & M ASSOCIATES	6,827.00
T-13-00-000-000-306	24-00875	T & M ASSOCIATES	10,470.25
T-13-00-000-000-306	24-00875	T & M ASSOCIATES	11,711.50

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

**ADJOURNMENT**

Councilmember Mitchell made a motion to adjourn the meeting, seconded by Councilmember Vroom. All voted favorably.

Respectfully Submitted,  
Kevin Sluka, RMC