

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

**Monday, June 3, 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. May 20, 2024
- 4. RESOLUTION 24-0603-173 TO ENTER INTO EXECUTIVE SESSION**

EXECUTIVE SESSION AGENDA

- a. Redevelopment
- b. Personnel
- c. Potential Litigation

COUNCIL MEETING AGENDA

- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. SALUTE TO THE FLAG**
- 4. APPROVAL OF MINUTES**
 - a. May 20, 2024
- 5. DEPARTMENTAL REPORTS & NOTICES**
 - a. Election Day June 4, 2024
Polls open at 6:00 a.m. & close at 8:00 p.m.
 - b. 1st Quarter 2024 Analysis of Sewerage Flows
 - c. 2024-25- School District Budget Statement- Tax Levy Certification
- 6. PROCLAMATION**
 - a. LGBT Pride Month
- 7. PRESENTATION**
 - a. Eagle Project Troop 83 – presented by Achyut Mani
- 8. COMMITTEE REPORTS**
- 9. MEETING OPEN TO THE PUBLIC**

(Motion and 2nd needed and roll call vote to open and close the meeting to the public. Regulations that apply during public meetings also apply during electronic meetings. Comments may be submitted prior to the meeting and maybe summarized during the meeting)

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

(RESOLUTIONS 24-0603-174 THRU 24-0603-181)

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

- 24-0603-174 AUTHORIZING THE REFUND OF ESCROW BALANCE IN THE AMOUNT OF \$4,095.00 TO ALVIN NELSON FOR 27 PARK AVENUE BLOCK 68 LOT 19
- 24-0603-175 APPROVING EVENT PERMIT FOR SOMERVILLE ELKS TO USE CAROL PAGER PARK FOR JACK'S KIDS SOFTBALL TOURNAMENT ON JULY 13, 2024 FROM 7:00A.M.TO 3:00P.M.
- 24-0603-176 APPROVING JASON THOMPSON TO BE HIRED AS A SEASONAL LABORER AT AN HOURLY RATE OF \$18.00 PER HOUR FOR THE PUBLIC WORKS DEPARTMENT EFFECTIVE JUNE 10, 2024
- 24-0603-177 APPROVING SALARY ADJUSTMENT FOR CLERK-ADMINISTRATOR FOR 2024
- 24-0603-178 AUTHORIZING THE EXECUTION OF A REVOCABLE LIMITED LICENSE BETWEEN THE BOROUGH OF SOMERVILLE AND 1141 FIFTH STREET, LLC GRANTING RIGHT-OF-WAY USE
- 24-0603-179 AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP
- 24-0603-180 AUTHORIZING THE PURCHASE OF THREE 2025 FORD POLICE INTERCEPTOR UTILITY AWD VEHICLES UTILIZING EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY PRICING SYSTEM NEW JERSEY STATE CONTRACT CO-OP #65MCESCCPS- ESNJ 23/24-11 AND AUTHORIZING AN EXECUTION OF A LEASE AGREEMENT WITH 911 LEASING.COM
- 24-0603-181 AUTHROIZING A NON-FAIR AND OPEN A CONTRACT TO PENNONI ASSOCIATES FOR ENGINEERING SERVICES RELATED TO THE PETERS BROOK STORMWATER OUTFALL REPLACEMENT AT GROVE STREET

11. BILLS AND VOUCHERS

12. ADJOURNMENT

KEVIN SLUKA, MUNICIPAL CLERK

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

RESOLUTION 24-0603-174

AUTHORIZING THE REFUND OF ESCROW BALANCE IN THE AMOUNT OF \$4,095.00 TO ALVIN NELSON FOR 27 PARK AVENUE BLOCK 68 LOT 19

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the refund of escrow balance in the amount of \$4,095.00 to Alvin Nelson for 27 Park Avenue Block 68 Lot 19.

RESOLUTION 24-0603-175

**APPROVING EVENT PERMIT FOR SOMERVILLE ELKS TO USE
CAROL PAGER PARK FOR JACK'S KIDS SOFTBALL TOURNAMENT ON
JULY 13, 2024 FROM 7:00A.M.TO 3:00P.M.**

WHEREAS, Somerville Elks is seeking to use Carol Pager Park for Jack's Kids Softball Tournament; and

WHEREAS, Hank Werner on behalf of Somerville Elks, has completed a Facility Use Application.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves an event permit for Somerville Elks to use Carol Pager Park for Jack's Kids Softball Tournament on July 13, 2024 from 7:00a.m. to 3:00p.m.

RESOLUTION 24-0603-176

**APPROVING JASON THOMPSON TO BE HIRED AS A
SEASONAL LABORER AT AN HOURLY RATE OF \$18.00 PER HOUR FOR THE
PUBLIC WORKS DEPARTMENT EFFECTIVE JUNE 10, 2024**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves Jason Thompson (effective June 10, 2024) as a Seasonal Laborer at a rate of \$18.00 per hour for the Public Works Department.

RESOLUTION 24-0603-177

APPROVING SALARY ADJUSTMENT FOR CLERK-ADMINISTRATOR FOR 2024

WHEREAS, the Borough of Somerville approves a salary adjustment for the position of Clerk-Administrator retroactive to January 1, 2024; and

WHEREAS, Kevin Sluka is non-union and/or management employees and shall receive a 3% annual adjustment for 2024 retroactive to January 1, 2024.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a salary adjustment as noted in the preamble of 3% retroactive to January 1, 2024.

RESOLUTION 24-0603-178

**AUTHORIZING THE EXECUTION OF A REVOCABLE LIMITED LICENSE
BETWEEN THE BOROUGH OF SOMERVILLE AND 1141 FIFTH STREET, LLC
GRANTING RIGHT-OF-WAY USE**

WHEREAS, 1141 Fifth Street, LLC has an existing stonewall that encroaches on the Borough's Right-of-Way; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorizes the execution of a revocable limited license between the Borough of Somerville and 1141 Fifth Street LLC, whose principal address is 11-41 Fifth Street, Somerville, New Jersey 08876.

RESOLUTION 24-0603-179

AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes THE Clerk-Administrator to submit a grant application to the Patrick Leahy Bulletproof Vest Partnership, US Department of Justice.

RESOLUTION 23-0603-180

AUTHORIZING THE PURCHASE OF THREE 2025 FORD POLICE INTERCEPTOR UTILITY AWD VEHICLES UTILIZING EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY PRICING SYSTEM NEW JERSEY STATE CONTRACT CO-OP #65MCESCCPS- ESNJ 23/24-11 AND AUTHORIZING AN EXECUTION OF A LEASE AGREEMENT WITH 911 LEASING.COM

WHEREAS, the Police Department for the Borough of Somerville has a need for three additional police cars; and

WHEREAS, the Police Department has identified that the 2025 Ford Police Interceptor Utility (K8A) AWD fits their needs; and

WHEREAS, the Borough of Somerville has identified the vehicles under Educational Services Commission of NJ Cooperative pricing Contract ESC Co-op #65MCESCCPS-ESNJ 23/24-11 for total amount of \$154,476.92 as per Quote dated May 23, 2024; and

WHEREAS, financing is arranged through 911 Leasing.com at an rate of 6.73% for 3 annual payments of \$57,828.91.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, hereby authorize the purchase of three 2025 2025 Ford Police Interceptor Utility (K8A) AWD Educational Services Commission of NJ Cooperative pricing Contract ESC Co-op #65MCESCCPS-ESNJ 23/24-11 for total amount of \$154,476.92 as per Quote dated May 23, 2024 and financing is arranged through 911 Leasing.com at an rate of 6.73% for 3 annual payments of \$57,828.91.

RESOLUTION 24-0603-181

AUTHROIZING A NON-FAIR AND OPEN A CONTRACT TO PENNONI ASSOCIATES FOR ENGINEERING SERVICES RELATED TO THE PETERS BROOK STORMWATER OUTFALL REPLACEMENT AT GROVE STREET

WHEREAS, the Borough of Somerville need to acquire professional engineering services related to the Peters brook Stormwater Outfall replacement at Grove Street as a non-fair and open contract pursuant to the provisions of NJSA 19:44-20.4 or 20.5 as appropriate; and

WHEREAS, the Borough of Somerville has determined and certified in writing that the value of the contract exceeds \$17,500; and

WHEREAS, the Pennoni Associates, 1085 Raymond Boulevard, Suite 2102 Newark, New Jersey 07102 submitted a proposal dated April 15, 2024, in the amount of \$109,600 for Phase I of Headwall replacement and Bank Stabilization that include, surveying services, civil engineering, hydrology and hydraulics study, environmental permitting, geotechnical services, structural design and bidding support; and

WHEREAS, Pennoni Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Pennoni Associates has not made any reportable contributions to a candidate committee in the Borough of Somerville elected

officials in the previous one year, and that the contract will prohibit the Pennoni Associates from making any reportable contributions through the term of the contract.

NOW THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey of the authorizes the Mayor to enter into a contract with Pennoni Associates in the amount of \$109,600 for Phase I of Headwall replacement and Bank Stabilization that include, surveying services, civil engineering, hydrology and hydraulics study, environmental permitting, geotechnical services, structural design and bidding support.

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

MINUTES

Note: The YouTube did not live stream. Notes were taken by the Municipal Clerk

OPEN PUBLIC MEETING LAW STATEMENT

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

ROLL CALL

Present: Mayor Gallagher, Councilmembers Mitchell, Pitts, Stravic and Vroom.
 Excused Absent: Councilmembers Denys and Bonner
 Also Present: Kevin Sluka, Municipal Clerk and Jeremy Solomon, Borough Attorney

SALUTE TO THE FLAG

Mayor Gallagher led the pledge of allegiance.

APPROVAL OF MINUTES: February 5, 2024

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

DEPARTMENTAL REPORTS & NOTICES

Mayor Gallagher noted that the departmental reports and notices are listed on the agenda.

PROCLAMATION

RECOGNIZING JUNE 2024 AS LGBT PRIDE MONTH IN THE BOROUGH OF SOMERVILLE

WHEREAS, our nation was founded on the principle of equal rights for all people, but the fulfillment of this promise has been long forthcoming for many Americans and some of the most inspiring moments in our history have arisen for the various civil rights movements that have brought one group after another from the margins to the mainstream of American society; and

WHEREAS, in the movement toward equal rights for lesbian, gay bisexual and transgender (LGBT) people, a historic turning point occurred on June 28, 1969 in New York City with the onset of the Stonewall Riots and during these riots, LGBT citizens rose up and fought against the discriminatory criminal laws that have since been declared unconstitutional; and

WHEREAS, LGBT pride celebrations have taken place around the country every June to commemorate the beginning of the Stonewall Riots; and

WHEREAS, Somerville Borough is a diverse community that includes people of all ethnicities, religious backgrounds, social classes and sexual affection; and

WHEREAS, everyone should be able to live without fear of prejudice, discrimination, violence and hatred based race, religion, gender identity or sexual orientation.

NOW THEREFORE BE IT RESOLVED THAT, I, Dennis Sullivan, Mayor of the Borough of Somerville, County of Somerset, State of New Jersey join with the Somerville Borough Council hereby proclaim June 2024 as LGBT Pride Month in the Borough of Somerville and urge all residents to respect and honor our diverse community and build a culture of inclusiveness and acceptance.

COMMITTEE REPORTS

Councilman Mitchell reported:

The Historic Advisory Committee (HAC) is updating its index of historical plaques on downtown buildings. HAC is assisting the Fire Museum in a search for a grant to repair its façade.

RideWise has moved to downtown Somerville, located at 50 Division Street. RideWise collected 23 bikes at their Earth Day Bike Drive for people who need transportation to work.

Upcoming Wallace House Events:

June 7 – Celebration of American History at Somerset Patriots Ballpark

June 23 – New Jersey’s 3560 Birthday discussion at Wallace House at 2:00

June 30- discussion on New Jersey’s Declarations of Independence featuring Brunswick Convention at 2 p.m.

July 20-Somerset County’s 3rd Annual History on the Green

July 21- Arabella Barlow Day featuring Civil War surgeon’s demonstration and a soldier encampment.

Councilwoman Stravic advised as follows:

Attended a PLAN/NJ event honoring Teresa Bierwisch and presented a proclamation. The proclamation was presented for Teresa Bierwisch on being awarded the Planned Lifetime Assistance Network of New Jersey Outstanding Staff Member for her lifetime of volunteerism and the daily work she performs helping others.

The Somerville Rescue Squad is having a fundraising drive. The squad continues to be very busy with its volunteers and response demands. It is urged that folks continue to generate generously as the squad requires donations to continue its fine work.

The Board of Health did not have a meeting. However, this time of year we urge folks to be aware of the dangers around water. Drowning is the leading cause of accidental death among children. Please set all precautions in place to ensure safety.

Councilman Pitts- Announced the following:

The Downtown Somerville Alliance welcomes Olivia Manning as the new Executive Director. She started today. Olivia brings 20 years of diverse marketing experience to Somerville. In 2018 she founded Downtown Bernardsville. She achieved a 3.4% growth in visitors and started the program from the ground up. She secured over \$250,000 in funding and has tremendous experience operating a 501c 3.

The Spring street fair is scheduled this Sunday, June 9th from Noon to 6.

Summer Movie Nights is happening on July 11th, 18th and 25th at 7:00 p.m. The movies selected were chosen via a survey from residents. Wish Grease and Barbier will be shown.

Theresa Bonner reported on library activities:

She would be the guest reader at preschool story time. The teen leadership bi-monthly meeting will continue to take place. Soon the book bike will be on Division Street. Library staff will be there regularly to advise about library programs and reading opportunities.

Roger Vroom reported as follows:

The spray parks are now open daily. The Michael Lepp spray park is open from 10am-6pm; and the John Long spray park is open from 11am-6pm.

Somerville Community Night at the Somerset Patriots is coming up on Tuesday, July 2nd. The Patriots will be playing the Reading Fightin Phils. Game time is 7:05pm. Make sure you are on time to see Mayor Gallagher throw out the first pitch. The evening at the ballpark will end with Fireworks. Tickets are \$10 and the link to purchase is on the Borough website.

From Finance

The Somerville Borough Tax Collection Report for 2023 has been released and I am pleased to report that the percentage of collections for 2023 was 99.45%.

From the Somerville Educational Foundation:

The Somerville Educational Foundation's S.T.A.R. (Staff, Teacher Appreciation & Recognition) program is a way for community members to say thank you to teachers or staff members in the Somerville School District. Students and their families have nominated all of the individuals on this year's award list. SEF recognizes their contributions to our town and schools during the 2023-2024 school year.

The SEF is a volunteer organization founded in 1998 that funds creative and innovative educational programming for students in the Somerville School District.

Ms. Russo	Somerville High School
Mr. Ollio	Somerville High School
Mrs Warner	Somerville High School
Mrs. Kelly	Somerville High School
Mr. Ferguson	Somerville High School
Ms. Whittemore	Somerville Middle School
Mr. Gibbins	Somerville Middle School
Mr. Loreti	Somerville Middle School
Ms Agnello	Vanderveer
Ms Alijaj	Vanderveer
Ms Chiaffarano	Vanderveer
Ms cohen	Vanderveer

Ms Delese	Vanderveer
Mr Derflinger	Vanderveer
Ms Ferrao	Vanderveer
Ms Frevert	Vanderveer
Ms Hade	Vanderveer
Mrs Helwig	Vanderveer
Mrs Hummel	Vanderveer
Ms Jenkins	Vanderveer
Ms Kessler	Vanderveer
Ms Kishbaugh	Vanderveer
Ms Lanouette	Vanderveer
Ms Leinbach	Vanderveer
Ms Mach	Vanderveer
Ms Meechan	Vanderveer
Ms Nash	Vanderveer
Ms Osborn	Vanderveer
Ms Pschar	Vanderveer
Ms Ramos-Dominko	Vanderveer
Mrs Scott	Vanderveer
Mrs Sullivan	Vanderveer
Ms Sutphen Lombardi	Vanderveer
Ms Tracey	Vanderveer
Mrs Tumminello	Vanderveer
Ms Warner	Vanderveer
Mrs Weippert	Vanderveer
Nurse Shaw	Vanderveer
Officer Sal	Vanderveer

Brian Gallagher advised of the following:

Congratulated the Denys Family for all receiving medals for the Legal Run Around 5K. The entire family received medals in various age categories. The race is a nice kickoff to the Memorial Day events.

Thanked Kevin Sluka and Theresa Bonner for their efforts setting up and arranging the Memorial Day Parade. He thanked the committee in their fine work. The weather had held out and it worked out extremely well. The parade was followed by a ceremony at the cemetery and was well attended.

The Tour of Somerville was successful. It takes many volunteers in producing the events and congratulations to all that were involved.

Advised that the School of Rock had a ribbon cutting, the school educates over 200 students. The opening included the smashing of a guitar.

Each Councilmember was asked to work with their departments to create a 5 year plan. The councilmembers were asked over the next month to start the communications.

MEETING OPEN TO THE PUBLIC

Open Public Session

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

Public Comments

No public comments were received.

Close Public Session

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

Mayor Gallagher asked if any Councilmembers desired to pull any resolutions off the consent agenda. It was requested that Resolution 0603-181 be pulled for discussion.

CONSENT RESOLUTIONS 24-0603-174 THROUGH 24-0603-180

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

RESOLUTION 24-0603-181

AUTHORIZING A NON-FAIR AND OPEN A CONTRACT TO PENNONI ASSOCIATES FOR ENGINEERING SERVICES RELATED TO THE PETERS BROOK STORMWATER OUTFALL REPLACEMENT AT GROVE STREET

WHEREAS, the Borough of Somerville need to acquire professional engineering services related to the Peters brook Stormwater Outfall replacement at Grove Street as a non-fair and open contract pursuant to the provisions of NJSA 19:44-20.4 or 20.5 as appropriate; and

WHEREAS, the Borough of Somerville has determined and certified in writing that the value of the contract exceeds \$17,500; and

WHEREAS, the Pennoni Associates, 1085 Raymond Boulevard, Suite 2102 Newark, New Jersey 07102 submitted a proposal dated April 15, 2024, in the amount of \$109,600 for Phase I of Headwall replacement and Bank Stabilization that include, surveying services, civil engineering, hydrology and hydraulics study, environmental permitting, geotechnical services, structural design and bidding support; and

WHEREAS, Pennoni Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Pennoni Associates has not made any reportable contributions to a candidate committee in the Borough of Somerville elected officials in the previous one year, and that the contract will prohibit the Pennoni Associates from making any reportable contributions through the term of the contract.

NOW THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey of the authorizes the Mayor to enter into a contract with Pennoni Associates in the amount of \$109,600 for Phase I of Headwall replacement and Bank Stabilization that include, surveying services, civil engineering, hydrology and hydraulics study, environmental permitting, geotechnical services, structural design and bidding support.

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

Councilman Mitchell requested further details regarding the contract. Kevin Sluka advised that the headwall needs replacement, it is an expensive project. Kevin Sluka advised that the Governing Body is invited to coordinate with Rodney Hadley and a tour of the site can be made to better understand the status and scope of work required.

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 #	Item	Vendor Name	Item Description	Amount
4-01-20-100-000-529	24-00039	7	29 SOMERSET LLC	MAY 2024 RENTAL	300.00
4-01-20-100-000-555	24-00730	1	MCASC, DONNA HANDS, DEP. CLERK	2024 MINI CONFERENCE	40.00
4-01-20-100-000-555	24-00730	2	MCASC, DONNA HANDS, DEP. CLERK	2024 MINI CONFERENCE	25.00
4-01-20-100-000-556	24-00762	1	DANIELLE STASHEK	2024 EYEGLASS REIMBURSEMENT	194.00
4-01-20-100-000-628	24-00036	7	W.B. MASON CO., INC	ADMINISTRATION - OFFICE SUPPLY	133.45

4-01-20-100-000-628	24-00036	8	W.B. MASON CO., INC	ADMINISTRATION - OFFICE SUPPLY	18.02
4-01-20-100-000-659	24-00026	6	DRIVER ASSOCIATES LLC	REDEV PROF SVS - MAY 2024	13,500.00
4-01-20-100-000-659	24-00801	1	TREASURER-STATE OF NEW JERSEY	STORMWATER DISCHARGE	3,000.00
4-01-20-130-000-670	24-00732	1	ACCLAIM INVENTORY	2023 Asset Inventory	500.00
4-01-20-130-000-694	24-00727	1	INSTITUTE FOR PROFESSIONAL DEV	WEBINAR-ASSESSMENT TO THE RATE	50.00
4-01-20-140-000-526	24-00807	1	ELAN FINANCIAL SERVICES	MAY STATEMENT - AIR TABLE	48.00
4-01-20-140-000-533	24-00053	12	KRS IT CONSULTING LLC	2024 JUN IT MANAGED SERV	6,752.00
4-01-20-140-000-533	24-00053	13	KRS IT CONSULTING LLC	JUN MANAGED O365	1,067.10
4-01-20-140-000-598	24-00002	7	VERIZON	DPW FIOS 05/23 TO 06/22/24	131.00
4-01-20-140-000-598	24-00008	6	VERIZON	BORO INTERNET 5/19 - 6/18/24	119.00
4-01-20-140-000-598	24-00010	7	VERIZON	POLICE FIOS 5/21 - 6/20/24	109.00
4-01-20-140-000-598	24-00445	6	OPTIMUM	INTERNET 05/22 THRU 06/21	262.65
4-01-20-155-000-533	24-00042	7	JEREMY SOLOMON	BORO ATTORNEY - MAY 2024	4,333.00
4-01-21-180-000-605	24-00511	4	MCNALLY, YAROS,KACZYNSKI,LIME	GENERAL PLANNING - MARCH	2,686.00
4-01-21-180-000-605	24-00614	4	MICHAEL LOMBARDOZZI	PLANNING BOARD REPORTER	385.00
4-01-21-180-000-658	24-00510	4	COLE & ASSOCIATES LLC	GENERAL PLANNING - APRIL	1,848.75
4-01-22-195-000-111	24-00798	1	JOHN MUSELLI	ZONING SERVICES 4/28-5/24	941.69
4-01-22-195-000-557	24-00757	2	KRS IT CONSULTING LLC	LAPTOP FOR ZONING DEPT	714.99
4-01-22-195-000-694	24-00791	1	RUTGERS, STATE UNIV OF, NJ	CEU - 6/13 - JL	245.00

4-01-22-195-000-694	24-00791	2	RUTGERS, STATE UNIV OF, NJ	CEU - 6/13 - NS	245.00
4-01-23-220-000-586	24-00031	7	SOUTHERN SKYLAND REGIONAL HEAL	2024 HEALTH INSURANCE JUNE	105,865.00
4-01-25-240-000-533	24-00753	1	COMPUTER SYSTEMS & METHODS	Watguard Security Renewal 1y	2,099.00
4-01-25-240-000-538	24-00744	1	NICOLE DEBIASE	pet insurance reimbursement	1,840.86
4-01-25-240-000-560	24-00115	18	VESPIA'S/MR TIRE	PD INTERCEPTOR - 27847MG	114.00
4-01-25-240-000-670	24-00113	7	SHARP BUSINESS SYSTEMS	COPIER CONTRACT MAY	166.00
4-01-25-240-000-697	24-00712	1	NAFTO	field training officer class	375.00
4-01-25-240-000-697	24-00738	1	OFFICER V SPADEA	hotel room reimbursement	134.63
4-01-25-240-000-713	24-00098	4	AIM UNIFORM INC	POLICE UNIFORM - BLACK	1,990.00
4-01-25-240-000-713	24-00098	5	AIM UNIFORM INC	POLICE UNIFORM - SHAHAT	1,990.00
4-01-25-240-000-713	24-00099	35	ATLANTIC TACTICAL	POLICE UNIFORMS - MILLER	572.35
4-01-25-240-000-713	24-00099	36	ATLANTIC TACTICAL	POLICE UNIFORMS - COX	16.80
4-01-25-240-000-713	24-00099	37	ATLANTIC TACTICAL	POLICE UNIFORMS - MEYER	35.98
4-01-25-240-000-713	24-00099	38	ATLANTIC TACTICAL	POLICE UNIFORMS - JANOSKI	139.99
4-01-25-252-001-533	24-00041	8	JASON KRASKA	OEM DIRECTOR - MAY 2024	1,458.33
4-01-25-265-000-507	24-00263	2	FIRE & SAFETY SERVICES LTD	FIRE DEPARTMENT - HUSKY FILTER	734.76
4-01-25-265-000-507	24-00263	3	FIRE & SAFETY SERVICES LTD	FIRE DEPARTMENT - HERCULES SER	2,383.11
4-01-25-265-000-507	24-00263	4	FIRE & SAFETY SERVICES LTD	FIRE DEPARTMENT - MAINT	550.00
4-01-25-265-000-560	24-00066	4	DORELL LOCKSMITHS	FIRE - SHOP KEYS	14.97

4-01-25-265-000-560	24-00067	4	ELECTRONIC MEASUREMENT LABS, I	2024 CONTRACT - CALIBRATION	238.00
4-01-25-265-000-560	24-00067	5	ELECTRONIC MEASUREMENT LABS, I	2024 CONTRACT - CALIBRATION	238.00
4-01-25-265-000-560	24-00067	6	ELECTRONIC MEASUREMENT LABS, I	2024 CONTRACT - CALIBRATION	476.00
4-01-25-265-000-560	24-00673	1	NEW JERSEY FIRE EQUIPMENT CO	HYDRO-TEST SCBA CYLINDER	2,019.60
4-01-25-265-000-560	24-00745	1	DRARAS, LLC	Turnout Gear Detergent	32.99
4-01-25-265-000-560	24-00748	1	DORELL LOCKSMITHS	RED KEY COPIES	41.94
4-01-25-265-000-560	24-00751	1	BRIDGEWATER CHEVROLET, INC.	Parts for R.Hadley's Truck Che	788.75
4-01-25-265-000-628	24-00088	4	STAPLES CONTRACT & COMMERCIAL	FIRE - OFFICE SUPPLY	105.45
4-01-25-265-000-628	24-00095	2	W.B. MASON CO., INC	FIRE - OFFICE SUPPLY	32.24
4-01-25-265-000-628	24-00095	3	W.B. MASON CO., INC	FIRE - OFFICE SUPPLY	896.43
4-01-25-265-000-661	24-00043	6	LINCOLN HOSE CO # 4	RENT - MAY 2024	1,300.00
4-01-25-265-000-670	24-00663	1	IIA FIRE DEPARTMENT TESTING	2024 Annual Hose Testing	3,990.09
4-01-25-265-000-697	24-00439	1	SUPERIOR FIRE AND EMERGENCY RE	ICS 200 Course	1,600.00
4-01-25-265-000-709	24-00670	1	INTERNATIONAL SHEET METAL	Stencils Wortman Training Towe	750.00
4-01-25-265-002-574	24-00107	6	AMERICAN WATER	2024 FIRE HYDRANT 4/17 - 5/16	13,002.96
4-01-25-275-000-637	24-00040	6	BOB SMITH & ASSOC.	PROSECUTOR - MAY 2024	1,666.74
4-01-26-290-000-560	24-00126	11	FOLEY INCORPORATED	VEHICLE REPAIR	287.50
4-01-26-290-000-560	24-00139	12	NAPA-GENUINE PARTS CO.	VEHICLE PARTS	153.64
4-01-26-290-000-560	24-00139	15	NAPA-GENUINE PARTS CO.	VEHICLE PARTS	109.18

4-01-26-290-000-560	24-00143	5	PDQ AUTO SUPPLY OF MANVILLE	VEHICLE PARTS - April 2024	293.64
4-01-26-290-000-560	24-00714	1	NORTHEAST GREAT DANE LLC	Truck#17-Blast refinish dump	3,274.00
4-01-26-290-000-560	24-00737	1	K&S HYDRAULICS,INC.	Reseal Bucket Cylinder-new cyl	1,347.75
4-01-26-290-000-674	24-00152	11	STAVOLA ASPHALT COMPANY	ASPHALT	47.44
4-01-26-290-000-687	24-00530	1	ZEP SALES & SERVICE	Cleaning supplies_salt trucks	1,599.81
4-01-26-290-001-677	24-00112	3	ATLANTIC SALT INC	ROAD SALT	6,062.13
4-01-26-310-000-506	24-00114	13	AUTOMATIC COMMUNICATIONS ALARM	BORO HALL PANIC SYSTEM	1,186.00
4-01-26-310-000-516	24-00121	9	SCOTT BECKER PLUMBING & HEATIN	LIBRARY - TOILET	155.00
4-01-26-310-000-516	24-00121	10	SCOTT BECKER PLUMBING & HEATIN	POLICE DEPT - LOCKER	199.00
4-01-26-310-000-517	24-00799	3	HOME DEPOT CREDIT SERVICES	STATEMENT 5/13/24	106.34
4-01-26-310-000-518	24-00735	1	CASEY'S EXECUTIVE INTERIORS	Furniture for Comm Dvlt	2,989.40
4-01-26-310-000-558	24-00120	15	COWLEY'S "BUG-OUT" PEST CONTRO	2024 PEST - DPW MAY	35.00
4-01-26-310-000-558	24-00120	16	COWLEY'S "BUG-OUT" PEST CONTRO	2024 PEST - PD MAY	35.00
4-01-26-310-000-639	24-00666	1	WHIPPS INC	Parts for salt shed repairs	4,125.00
4-01-27-330-000-533	24-00021	7	SOMERSET COUNTY HEALTH DEPT	SOM CTY HEALTH DEPT - JUN 2024	10,507.82
4-01-28-370-000-697	24-00658	4	THOMAS DIAMENTE	UMPIRE FEES - MAY	1,800.00
4-01-28-370-000-697	24-00752	1	SOMERSET HILLS TENNIS ASSOC	Spring Pickleball	4,040.00
4-01-28-370-000-697	24-00752	2	SOMERSET HILLS TENNIS ASSOC	Spring Tennis	3,200.00
4-01-28-370-000-699	24-00716	1	NJ SANTOS FC LLC	Spring Soccer Clinics	1,785.00

4-01-28-375-000-533	24-00459	4	SJC LAWN CARE INC	PETERS BROOK TREE PLANTING	5,574.00
4-01-28-375-000-533	24-00596	1	SALVATORE SCALORA LANDSCAPING	playground mulch/weed block	2,950.00
4-01-28-375-000-646	24-00626	2	NORTHERN NURSERIES	Plants for Monuments	420.00
4-01-28-375-000-646	24-00626	3	NORTHERN NURSERIES	Plants for Monuments	228.60
4-01-28-375-000-646	24-00719	2	AMPERE ELECTRICAL CONTRACTORS	Tennis Courts-Field Lights	190.00
4-01-28-375-000-646	24-00799	1	HOME DEPOT CREDIT SERVICES	STATEMENT 5/13/24	2,566.43
4-01-28-375-000-646	24-00799	2	HOME DEPOT CREDIT SERVICES	STATEMENT 5/13/24	146.33
4-01-31-430-000-580	24-00149	7	PSE&G CO.	GAS & ELECTRIC - MAY 2024	10,875.23
4-01-31-430-000-580	24-00150	3	SOMERSET SOLAR 1 LLC	ENERGY - APRIL 2024	73.59
4-01-31-440-000-705	24-00006	7	VERIZON	FIRE LANDLINE 5/23 TO 6/22/24	231.85
4-01-31-440-000-705	24-00007	7	VERIZON	FIRE MUSEUM 05/22 TO 06/21/24	355.17
4-01-31-440-000-705	24-00013	6	VERIZON WIRELESS	SLUKA/MAYOR CELL - PAST DUE	150.33
4-01-31-440-000-705	24-00044	7	SOMERVILLE BOARD OF ED	VOIP CHARGES - MAY 2024	1,100.00
4-01-31-445-000-717	24-00109	15	AMERICAN WATER	DOMESTIC WATER 04/12 - 05/15	402.60
4-01-31-445-000-717	24-00109	16	AMERICAN WATER	DOMESTIC WATER 04/13 - 05/14	694.03
4-01-31-460-000-579	24-00144	6	SOMERSET COUNTY VEHICLE MAINT	GASOLINE - APRIL	11,548.86
4-09-55-502-000-533	24-00534	2	SALVATORE SCALORA LANDSCAPING	Weed block-P.lot 1,2,7 o Month	800.00
4-09-55-502-000-533	24-00758	1	CHARGEPOINT, INC.	WIRELESS COMMUNICATIONS	690.00
4-09-55-502-000-713	24-00161	3	FLEMINGTON DEPARTMENT STORE	PARKING UNIFORMS SUSER	119.12

C-04-00-002-715-700	23-01246	6	MILLENNIUM COMMUNICATIONS GROU	CONFIGURATION AND TRAINING	55,598.88
G-02-40-001-000-500	24-00706	1	KOOL VENT MECHANICAL LLC	CIVIC CENTER A/C	1,068.69
G-02-40-001-000-769	23-01292	9	GEOSYNTEC CONSULTANTS	SERVICES THRU 2/25/2024	20,241.74
G-02-40-001-000-769	23-01292	10	GEOSYNTEC CONSULTANTS	SERVICES THRU 4/28/2024	57,341.82
G-02-40-002-022-247	24-00459	3	SJC LAWNCARE INC	PETERS BROOK TREE PLANTING	124,410.00
G-02-40-002-022-550	24-00726	1	SOMERVILLE MIDDLE SCHOOL	OPIOID	5,000.00
G-02-40-002-023-221	24-00759	1	HELENA SROCZYNSKI	REIMBURSEMENT FOR YOUTH SERV	150.00
G-02-40-002-023-592	24-00450	1	4IMPRINT, INC	TENT, TABLE COVER & T-SHIRTS	1,395.28
T-13-00-000-000-235	24-00457	5	JERSEY RECOVERY ASSOCIATES LLC	CONSULTING - APRIL 2024	420.00
T-13-00-000-000-563	24-00701	1	SALVATORE SCALORA LANDSCAPING	labor to plant 17 trees-mulch	4,090.00
T-13-00-000-000-565	24-00799	4	HOME DEPOT CREDIT SERVICES	STATEMENT 5/13/24	399.90

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