

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

**Monday, December 4, 2023
Executive Session 6:30 P.M.
Public Portion 7:00 P.M. (estimate)**

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

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- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. APPROVAL OF MINUTES- EXECUTIVE SESSION**
 - a. November 20, 2023
- 4. RESOLUTION 23-1204-337 TO ENTER INTO EXECUTIVE SESSION**

EXECUTIVE SESSION AGENDA

- a. Redevelopment
- b. Personnel
- c. Professional Services- 2024
- d. PBA Negotiations

COUNCIL MEETING AGENDA

- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. SALUTE TO THE FLAG**
- 4. APPROVAL OF MINUTES**
 - a. November 20, 2023
- 5. DEPARTMENTAL REPORTS & NOTICES**
 - a. Reorganization Meeting 1-1-24 12:00p.m.
- 6. COMMITTEE REPORTS**
- 7. RECOGNITION**
 - a. Recognizing The Somerville Branchburg United Pop Warner 12u "Somerville Junior Pioneers" Team
- 8. DOWNTOWN SOMERVILLE ALLIANCE INTRODUCED BUDGET PRESENTATION**
- 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 23-1204-338 THRU 23-1204-349)

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

- 23-1204-338 AUTHORIZING THE BOROUGH OF SOMERVILLE TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2023 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE
- 23-1204-339 APPROVING CHANGE ORDER #1 AMENDING A CONTRACT WITH VOLLERS FOR PARKING LOT NO. 6 IMPROVEMENTS IN THE AMOUNT OF \$6,960 FOR A NEW CONTRACT AMOUNT OF \$174,827.20
- 23-1204-340 APPROVING SETTLEMENT OF TAX APPEAL FOR 45 GASTON AVENUE, BLOCK 66, LOT 16, MIAN REALTY, LLC FOR TAX YEARS 2020-2023
- 23-1204-341 APPROVING SETTLEMENT AGREEMENT WITH SSP ARCHITECTS - INTERIOR DESIGN AT SOMERVILLE CIVIC CENTER
- 23-1204-342 APPROVING CHANGE ORDER #1 AMENDING A CONTRACT WITH MILLENIUM COMMUNICATION GROUP INC., AT SOMERVILLE CIVIC CENTER FOR ADA DOOR OPENER INTEGRATION IN THE AMOUNT OF \$3,795.00 FOR A NEW CONTRACT AMOUNT OF \$278,036.00
- 23-1204-343 AUTHORIZING AN APPLICATION FOR GRANT FUNDING TO STATEWIDE INSURANCE FUND UNDER THE 2023 SAFETY AND LOSS CONTROL GRANT PROGRAM
- 23-1204-344 ACCEPTING THE RESIGNATION OF CANDICE FIGLIOLO EFFECTIVE DECEMBER 30, 2023 (END OF BUSINESS
- 23-1204-345 AUTHORIZING A TWO-YEAR SERVICE AGREEMENT FOR ANIMAL CONTROL SERVICES WITH ANIMAL CONTROL SOLUTIONS, LLC.
- 23-1204-346 AUTHORIZING APPLICATION TO THE DEPARTMENT OF COMMUNITY AFFAIRS AMERICAN RESCUE PLAN FIREFIGHTERS GRANT
- 23-1204-347 AMENDING RESOLUTION 23-1106-333 AUTHORIZING FREE PARKING IN LOTS 1,2,4,6,7 ON FRIDAY, DECEMBER 15, 2023, FROM 5:00 P.M. TO 10:00 P.M. FOR HOLIDAY JUBILEE
- 23-1204-348 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY DRUNK DRIVING ENFORCEMENT FUND
- 23-1204-349 APPROVING FREE PARKING IN LOTS 1,2,4,6 FROM DECEMBER 5, 2023 THROUGH NEW YEAR'S DAY

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 23-1204-338

AUTHORIZING THE BOROUGH OF SOMERVILLE TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2023 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE

WHEREAS, the Borough of Somerville Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Subgrant Award #FY23- EMPG-EMAA-1818 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The subgrant, consisting of \$10,000.00 Federal Award is for the purpose of enhancing the City’s ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the Borough of Somerville will use these funds to enhance your Emergency Management Program and that the funds will be used for Emergency Management purposes; and

WHEREAS, the award period is from July 1, 2023 to June 30, 2024; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

WHEREAS, the Borough of Somerville Office Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Office of Emergency Management.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Somerville, in the County of Somerville, State of New Jersey:

1. That the Council accepts the award of the FFY23 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
3. The copies of these resolutions shall be forwarded to the New Jersey State Police, Office of Emergency Management, the City Business Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of Treasury.

RESOLUTION 23-1204-339

APPROVING CHANGE ORDER #1 AMENDING A CONTRACT WITH VOLLERS FOR PARKING LOT NO. 6 IMPROVEMENTS IN THE AMOUNT OF \$6,960 FOR A NEW CONTRACT AMOUNT OF \$174,827.20

WHEREAS, the Borough Council via Resolution 23-0918-291 awarded a contract for Parking Lot No. 6 Improvements Vollers, PO Box 5297, 3311 Route 22, North Branch New Jersey 08876 was the lowest responsible bidder with a bid for a total amount of \$167,867.20; and

WHEREAS, it is necessary to approve Change Order #1;

Change Order #	Description	Old Contract	Change	New Contract
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		Amount	Amount	
1	Furnish and install river stone instead of mulch	\$167,867.20	\$6,960.00	\$174,827.20

THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves Change Order #1 to a contract to Vollers, PO Box 5297, 3311 Route 22, North Branch New Jersey 08876 in the amount of \$6,650.00 to a new contract amount of \$174,827.20

RESOLUTION 23-1204-340

APPROVING SETTLEMENT OF TAX APPEAL FOR 45 GASTON AVENUE, BLOCK 66, LOT 16, MIAN REALTY, LLC FOR TAX YEARS 2020-2023

WHEREAS, a Tax Appeal was filed for the following Block and Lots:

Mian Realty LLC
Block 66 Lot 16
45 Gaston Ave

WHEREAS, the above-referenced matter involves tax appeals for the 2020, 2021, 2022, AND 2023 Tax Years; and

WHEREAS, the subject property consists of a three story commercial office building located at 45 Gaston Ave; and

WHEREAS, the property has a high vacancy rate and is in need of significant repairs; and

WHEREAS, the aggregate assessment for the property for the years under appeal is \$1,504,200; and

WHEREAS, the parties held an out-of-court settlement conference and have been negotiating the settlement terms and a settlement was reached wherein the aggregate assessment will be changed to the following:

2020 – no change
2021 – no change
2022 - \$700,000
2023 – 700,000

WHEREAS, the proposed settlement will result in a refund to the taxpayer of approximately \$61,304.16;

NOW, THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, hereby authorizes the settlement of the above tax appeal and authorizes a refund in the approximate amount stated above.

RESOLUTION 23-1204-341

APPROVING SETTLEMENT AGREEMENT WITH SSP ARCHITECTS - INTERIOR DESIGN AT SOMERVILLE CIVIC CENTER

WHEREAS, the Borough of Somerville approves Settlement Agreement with SSP Architects dated November 3, 2023 in reference to Somerville Civic Center; and

WHEREAS, the Business Administrator is hereby authorized to execute the above referenced Settlement Agreement.

NOW, THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, hereby approves Settlement Agreement with SSP Architects dated November 3, 2023, and authorizes the Borough Administrator to execute said document.

RESOLUTION 23-1204-342

APPROVING CHANGE ORDER #1 AMENDING A CONTRACT WITH MILLENIUM COMMUNICATION GROUP INC., AT SOMERVILLE CIVIC CENTER FOR ADA DOOR OPENER INTEGRATION IN THE AMOUNT OF \$3,795.00 FOR A NEW CONTRACT AMOUNT OF \$278,036.00

WHEREAS, the Borough Council via Resolution 23-0321-111 awarded a contract for ADA Door Opener Integration, Millenium Communications Group Inc., 11 Melanie Lane, Unit 13, East Hanover, New Jersey 07936 for a total amount of \$274, 241.00; and

WHEREAS, it is necessary to approve Change Order #1;

Change Order #	Description	Old Contract Amount	Change Amount	New Contract
1	ADA Door Opener Integration	\$274,241.00	\$3,795.00	\$278,036.00

THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves Change Order #1 to a contract to Millenium Communications Group Inc., 11 Melanie Lane, Unit 13, East Hanover, New Jersey 07936 in the amount of \$3,795.00 to a new contract amount of \$278,036.00.

RESOLUTION 23-1204-343

AUTHORIZING AN APPLICATION FOR GRANT FUNDING TO STATEWIDE INSURANCE FUND UNDER THE 2023 SAFETY AND LOSS CONTROL GRANT PROGRAM

WHEREAS, the Borough of Somerville is eligible for grant funds for general safety and loss prevention equipment procurement; and

WHEREAS, said equipment is available through SSD Signs & Safety Devices, LLC for traffic cones and barricades in the amount of \$5,197.50; Duncan Hardware vest and harness, etc. in the amount of \$3,309.40; and A & K Equipment Company Inc., for a backup camera system in the amount of \$1,295.00; and

WHEREAS, if successful, the Borough would pay all amounts over the grant award amount estimated.

NOW THEREFORE BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey does hereby authorize an application for grant funding to Statewide Insurance Fund under the 2023 Safety and Loss Grant program.

RESOLUTION 23-1204-344

ACCEPTING THE RESIGNATION OF CANDICE FIGLIOLO EFFECTIVE DECEMBER 30, 2023 (END OF BUSINESS ON DECEMBER 29, 2023)

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 Candice Figliolo effective December 30, 2023 (end of business December 29, 2023). We thank her and wish her well with all her future endeavors.

RESOLUTION 23-1204-345

AUTHORIZING A TWO-YEAR SERVICE AGREEMENT FOR ANIMAL CONTROL SERVICES WITH ANIMAL CONTROL SOLUTIONS, LLC

WHEREAS, Borough of Somerville has a need for animal control and related animal related needs effective January 1, 2024; and

WHEREAS, Animal Control Solutions, PO Box 2493, Flemington, New Jersey 08822 has provided animal control services to the Borough of Somerville in the past and said services were satisfactory and met all the required contractual requirements; and

WHEREAS, Animal Control Solutions, PO Box 2493, Flemington, New Jersey 08822 has submitted a proposal for 2024 and 2025 as follows:

1. Services listed in Appendix A during the contract term.

2024 \$37,032.00 or \$3,086.00 per month

2025 \$37,032.00 or \$3,086.00 per month
2. Kenneling and Veterinarian fees billed by the Contractor shall be paid monthly and in accordance with Appendices B as outlined in the contract.
3. The Municipality may request services outside of this contract.

WHEREAS, it is necessary to appropriate funds in the 2024 and 2025 to accommodate said services; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a contract with Animal Control Solutions, PO Box 2493, Flemington, New Jersey 08822 as identified in the preamble of this Resolution and in accordance with the terms and conditions described in the contract.

RESOLUTION 23-1204-346

AUTHORIZING APPLICATION TO THE DEPARTMENT OF COMMUNITY AFFAIRS AMERICAN RESCUE PLAN FIREFIGHTERS GRANT

WHEREAS the Borough of Somerville desires to apply for and obtain a grant from the New Jersey Department of Community Affairs American Rescue Plan Firefighters Grant for firefighter protective clothing to be used in rescue services; and

WHEREAS, the protective items would include but not limited to clothing for water rescue operations and specialized protective items to maintain body temperature which shall include, full body suits, waterproof boots, helmets and gloves.

BE IT THEREFORE RESOLVED,

1. that the Borough of Somerville does hereby authorize the application for such a grant; and
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement form the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between Borough of Somerville and the New Jersey Department of Community Affairs.

RESOLUTION 23-1204-347

AMENDING RESOLUTION 23-1106-333 AUTHORIZING FREE PARKING IN LOTS 1,2,4,6,7 ON FRIDAY, DECEMBER 15, 2023, FROM 5:00 P.M. TO 10:00 P.M. FOR HOLIDAY JUBILEE

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes free parking in Lots, 1,3,4,6 & 7 on Friday, December 15, 2023 from 5:00 p.m. to 10:00 p.m. for Holiday Jubilee.

RESOLUTION 23-1204-348

**APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
DRUNK DRIVING ENFORCEMENT FUND**

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available 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; and

WHEREAS, the Borough of Somerville has received notice of an award of \$6,484.32 from the State of New Jersey Drunk Driving Enforcement Grant and wishes to amend its 2023 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2023 in the sum of.....\$6,484.32

Miscellaneous Revenues:
Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services:
Public and Private Revenues off-set with
Appropriations:
Drunk Driving Enforcement\$6,484.32

BE IT FURTHER RESOLVED that a like sum of.....\$6,484.32
be and the same is hereby appropriated under the caption of:

General Appropriations:
Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues:
Drunk Driving Enforcement Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 23-1204-349

**APPROVING FREE PARKING IN LOTS 1,2,4,6 FROM DECEMBER 5, 2023
TRHOUGH NEW YEAR'S DAY**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves free parking in Lots 1,2,4, & 6 from December 5, 2023 through New Year's Day.

MINUTES

OPEN PUBLIC MEETING LAW STATEMENT

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

SALUTE TO THE FLAG

The mayor led the pledge of allegiance.

ROLL CALL

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

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

MOMENT OF SILENCE

The mayor asked for a moment of silence for former Supreme Court Justice Sandra Day O'Connor and Henry Kissinger, former Secretary of State.

APPROVAL OF MINUTES: November 20, 2023

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

DEPARTMENTAL REPORTS AND NOTICES

The mayor said the reorganization meeting will be held at 12 pm on January 1, at Somerville High School.

RECOGNITIONS

The mayor presented Fred Wied, former councilmember, with a plaque.

The mayor and Council President Pitts recognized The Somerville Branchburg United Pop Warner 12 and under "Somerville Junior Pioneers" Team for a great season and presented each player with a certificate.

PRESENTATION

Downtown Somerville Alliance Introduced Budget Presentation

Presenters: Mike Kerwin and Natalie Pineiro

- Principles to guide strategic growth
 - Room - enhance places where people feel comfortable
 - Richness - stimulating environments in diversity, landscape and creativity
 - Exploration - continuing momentum of our public art programs
 - Programming - programs and events that connect people to the town
 - Diversity - help people see themselves in our district
 - Breadcrumbs - create a trail of experiences that connect to each other and give patrons a journey to follow
- In 2024, we have opportunities:
 - For more proactive and strategic visioning to support the DSA experience
 - To support the East Main Street redevelopment plan
 - To complete a historic legacy project - the Paul Robeson statue
 - To enhance the economic development capacity

- Budget Breakdown
 - Starting with \$930,000 operating funds
 - 4% debt service to the state for parking lot improvements
 - 31% infrastructure and streetscape support services
 - 25% management costs
 - 14% events and advertising
 - 7% marketing and communications
 - 10% economic vitality
 - 7% office support
 - 2% contingency

Comments

Mayor Sullivan - The mayor asked about the surcharge rate (special improvement taxation levied on the properties in the district) and N. Pineiro confirmed it has not changed. The mayor said there are no individual homeowner taxes in this budget.

N. Pineiro - Our vacancy rate hasn't gone higher since the Covid peak. We had minimal vacancies during that time. Most of our properties are turning over quickly. There is a general desire for businesses to be in Somerville.

G. Stravic - I'm happy to see your budget reflecting an investment in trees again. Sidewalk repairs are needed, especially on the east side of Main Street. Also asked about the reserve fund balance, signage, and support for the Fire Department parade.

M. Kerwin - We're going to be looking at the reserve fund.

N. Piniero - Signage is incorporated in our streetscape plan, adopted this year. The DSA does not fund sidewalk improvements not related to the streetscape program.

R. Vroom - Code enforcement needs to walk around town and address any sidewalk issues. This is a conscientious budget that will benefit the businesses and residents.

The mayor called for a motion to accept the DSA 2024 introduced budget.

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

COMMITTEE REPORTS

T. Mitchell - The Historic Advisory Committee is asking for an ordinance designating them as a standing committee of the borough. Right now, it's an ad-hoc committee.

Mayor Sullivan - Any new ordinance will have to start next year.

G. Stravic - The Environmental Commission is accepting resumes for the Green Team. Borough job openings are posted on the website.

R. Vroom - This past weekend was the Holiday Lights parade, which was organized by the Fire Department. Main Street was packed. This is a fantastic event in the borough.

G. Brady - We are working on the 2024 budget, and we should be voting for a new budget in the spring. The temporary budget allows us to operate from January 1.

T. Bonner - December 8 is the last day for curbside leaf pickup. You can still bag leaves and call DPW to pick them up. The Turkey Trot 5K was a huge success, with over 1,350 participants. The Recreation Department raised \$35,000 towards the installation of 2 new inclusive playgrounds. Registration is open for the wrestling league, basketball league and basketball clinic.

R. Pitts - The Police Department is hosting the Holiday Fill a Cruiser Blanket Drive on Saturday. They are collecting new blankets, paper towels and toilet paper for distribution to local families. The Holiday Jubilee was rescheduled to December 15.

MEETING OPEN TO THE PUBLIC

Open Public Session

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

Public Comments

Brittany Burton - I'm here representing the business owners to inquire about holiday parking. For many years, it has been free in the lots from Thanksgiving to New Year's. Customers were confused and then I learned it will be free only on Saturdays.

Mayor Sullivan - We have an additional resolution at the end of our agenda approving free parking in lots 1, 2, 4 and 6 from December 5, 2023 to New Year's Day.

Natalie Pineiro, Downtown Somerville Alliance - Thanked the mayor, council, police and fire departments for accommodating the rescheduling of the Holiday Jubilee. We also received many comments about the free parking issue. Thank you for taking care of this so quickly.

Close Public Session

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

CONSENT RESOLUTIONS 23-1204-338 through 23-1204-349 (except for 23-1204-344 and 23-1204-349)

Councilmember	Motion	Second	Aye	Nay	Abstain	Absent
Bonner		X	X			
Brady			X			

Mitchell			X			
Pitts			X			
Stravic			X			
Vroom	X		X			

23-1204-344 ACCEPTING THE RESIGNATION OF CANDICE FIGLIOLO
EFFECTIVE DECEMBER 30, 2023 (END OF BUSINESS)

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

Mayor Sullivan - We wish Candice well. She has accepted employment in another town.

23-1204-349 APPROVING FREE PARKING IN LOTS 1,2,4,6 FROM
DECEMBER 5, 2023 THROUGH NEW YEAR'S DAY

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

G. Brady - Thanked Councilmember Theresa Bonner for bringing this to our attention.

BILLS AND VOUCHERS

Account	PO #	Vendor Name	Amount
2-05-55-502-000-556	22-00468	DECOTIIS,FITZPATRICK,COLE & WI	1,332.00
3-01-20-100-000-511	23-01497	ALLORAH ZIGRAY	258.75
3-01-20-100-000-529	23-00086	29 SOMERSET LLC	300.00
3-01-20-100-000-530	23-00083	XEROX FINANCIAL SERVICES	920.78
3-01-20-100-000-532	23-01429	KEVIN SLUKA	188.79
3-01-20-100-000-545	23-01433	MUNICIPAL CLERKS ASSN OF SC	25.00
3-01-20-100-000-545	23-01495	NEW JERSEY LEAGUE OF MUNICIPAL	1,027.00
3-01-20-100-000-591	23-01426	MARGE SULLIVAN	17.39
3-01-20-100-000-628	23-00081	W.B. MASON CO., INC	169.11
3-01-20-100-000-635	23-00052	FEDEX	83.55
3-01-20-100-000-659	23-00043	DRIVER ASSOCIATES LLC	13,500.00
3-01-20-130-000-694	23-01551	PAIGE ELSTER	142.48
3-01-20-130-000-694	23-01551	PAIGE ELSTER	10.00
3-01-20-140-000-526	23-01548	ELAN FINANCIAL SERVICES	96.00

3-01-20-140-000-533	23-00022	KRS IT CONSULTING LLC	918.00
3-01-20-140-000-533	23-00022	KRS IT CONSULTING LLC	6,713.00
3-01-20-140-000-534	23-00025	COMPUTER SYSTEMS & METHODS	1,810.00
3-01-20-140-000-598	23-00010	VERIZON	119.00
3-01-20-145-000-696	23-01492	ROK INDUSTRIES,INC	1,320.00
3-01-20-155-000-533	23-00087	JEREMY SOLOMON	4,333.00
3-01-20-165-000-533	23-00153	SOMERSET COUNTY ENG DEPT	82.13
3-01-20-165-000-533	23-00153	SOMERSET COUNTY ENG DEPT	217.38
3-01-21-180-000-605	23-00187	MCNALLY, YAROS,KACZYNSKI,LIME	710.00
3-01-21-180-000-605	23-00187	MCNALLY, YAROS,KACZYNSKI,LIME	315.00
3-01-21-180-000-605	23-00187	MCNALLY, YAROS,KACZYNSKI,LIME	126.00
3-01-21-180-000-605	23-00187	MCNALLY, YAROS,KACZYNSKI,LIME	220.50
3-01-21-180-000-605	23-00188	MICHAEL LOMBARDOZZI	510.40
3-01-21-185-000-502	23-00178	GANNETT MEDIA CORP	191.29
3-01-23-220-000-586	23-01095	SOUTHERN SKYLAND REGIONAL HEAL	106,707.00
3-01-23-220-002-614	23-01498	KEVIN SLUKA	200.00
3-01-23-220-003-666	23-01043	DELTA DENTAL OF NEW JERSEY INC	1,337.40
3-01-23-220-003-666	23-01043	DELTA DENTAL OF NEW JERSEY INC	1,161.30
3-01-23-220-003-666	23-01043	DELTA DENTAL OF NEW JERSEY INC	2,819.96
3-01-25-240-000-670	23-00750	SHARP BUSINESS SYSTEMS	148.49
3-01-25-240-000-670	23-00750	SHARP BUSINESS SYSTEMS	182.60
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	-180.99
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	40.99
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	70.99
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	54.98
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	219.95
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	48.00
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	45.98
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	83.45
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	77.00
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	68.99
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	170.00
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	185.82
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	40.99
3-01-25-240-000-713	23-00172	FLEMINGTON DEPARTMENT STORE	194.84
3-01-25-240-000-713	23-01201	AIM UNIFORM INC	474.00
3-01-25-240-000-713	23-01419	OFFICER GEORGE OBIEDZINSKI	24.52
3-01-25-240-000-720	23-01237	FORD MOTOR CREDIT - DEPT 43401	26,755.99
3-01-25-240-000-720	23-01242	LOUMARC SIGNS	1,900.00
3-01-25-240-001-533	23-00174	MOTIVATED SECURITY SERVICE INC	3,420.68
3-01-25-240-001-533	23-00174	MOTIVATED SECURITY SERVICE INC	4,648.11
3-01-25-265-000-507	23-00047	NAPA-GENUINE PARTS CO.	22.47
3-01-25-265-000-507	23-00048	PDQ AUTO SUPPLY OF MANVILLE	399.99
3-01-25-265-000-614	23-00015	VERIZON WIRELESS	70.08
3-01-25-265-000-661	23-00090	LINCOLN HOSE CO # 4	1,300.00
3-01-25-265-000-690	23-01376	GARY STRAMAGLIA	237.50
3-01-25-265-000-690	23-01377	BRENT HUREVITCH	237.50
3-01-25-265-001-713	23-01371	ROBERT LYNN	680.66
3-01-25-275-000-637	23-00085	BOB SMITH & ASSOC.	1,666.74
3-01-26-290-000-560	23-00132	NAPA-GENUINE PARTS CO.	52.54
3-01-26-290-000-560	23-00132	NAPA-GENUINE PARTS CO.	3.60
3-01-26-290-000-560	23-01300	NATIONAL HIGHWAY PRODUCTS, INC	993.08
3-01-26-290-000-560	23-01398	ROAD REMEDY LLC	2,958.00
3-01-26-290-000-628	23-01547	W.B. MASON CO., INC	440.47
3-01-26-290-000-687	23-00165	W.B. MASON CO., INC	136.02
3-01-26-290-000-687	23-01550	HOME DEPOT CREDIT SERVICES	9.35
3-01-26-290-000-687	23-01550	HOME DEPOT CREDIT SERVICES	86.40
3-01-26-290-000-687	23-01550	HOME DEPOT CREDIT SERVICES	153.41
3-01-26-290-000-687	23-01550	HOME DEPOT CREDIT SERVICES	35.18
3-01-26-290-000-687	23-01550	HOME DEPOT CREDIT SERVICES	24.91

3-01-26-290-001-677	23-00106	ATLANTIC SALT INC	3,823.84
3-01-26-305-000-523	23-00129	LMR DISPOSAL, LLC	797.46
3-01-26-310-000-516	23-00147	SCOTT BECKER PLUMBING & HEATIN	314.00
3-01-26-310-000-516	23-01075	PROFESSIONAL CLIMATE CONTROL	5,922.70
3-01-26-310-000-517	23-00166	W.B. MASON CO., INC	55.64
3-01-26-310-000-517	23-01550	HOME DEPOT CREDIT SERVICES	57.15
3-01-26-310-000-532	23-01502	BRENDAN NALLY	47.46
3-01-26-310-000-558	23-00394	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
3-01-26-310-000-558	23-00394	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
3-01-26-310-000-558	23-00394	COWLEY'S "BUG-OUT" PEST CONTRO	35.00
3-01-28-370-000-699	23-01372	SOMERVILLE PUBLIC SCHOOLS	105.00
3-01-28-375-000-533	23-01003	TRUGREEN LP	413.34
3-01-28-375-000-533	23-01003	TRUGREEN LP	103.34
3-01-28-375-000-533	23-01003	TRUGREEN LP	137.78
3-01-31-430-000-580	23-00141	PSE&G CO.	9,665.56
3-01-31-435-000-692	23-00142	PSE&G CO.	20,613.12
3-01-31-440-000-705	23-00015	VERIZON WIRELESS	96.30
3-01-31-440-000-705	23-00091	SOMERVILLE BOARD OF ED	1,100.00
3-05-55-502-000-533	23-01493	PKF O'CONNOR DAVIES, LLP	7,000.00
3-05-55-502-000-533	23-01549	WATERS MCPHERSON MCNEILL	5,000.00
C-04-00-002-550-907	23-01075	PROFESSIONAL CLIMATE CONTROL	1,100.90
C-04-00-002-670-610	23-01012	GREENMAN-PEDERSEN, INC	2,156.70
C-04-00-002-670-907	22-01326	LAN ASSOCIATES, ENGINEERING	713.00
C-04-00-002-715-610	23-01432	PHOENIX ADVISORS LLC	912.50
G-02-40-001-000-236	23-01195	T & M ASSOCIATES	389.57
G-02-40-002-000-631	23-00089	JASON KRASKA	1,458.33
T-12-00-000-000-680	23-01283	B.E.S.T. SYSTEMS LLC	3,988.60
T-12-00-000-000-680	23-01538	KATHLEEN GERNDT	311.90
T-12-00-000-000-680	23-01538	KATHLEEN GERNDT	305.74
T-12-00-000-000-680	23-01538	KATHLEEN GERNDT	168.43
T-13-00-000-000-570	23-00653	T & M ASSOCIATES	14,931.00

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

ADJOURNMENT

Mayor Sullivan said the next meeting is the last meeting of the year. The mayor thanked the council members for their service in 2023.

The mayor asked for a motion to adjourn the public meeting. Councilmember Mitchell made a motion to adjourn, seconded by Councilmember Bonner, all voted favorably.

Respectfully Submitted,
Kevin Sluka, RMC