

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

**Monday, September 18, 2023  
Executive Session 6:30 P.M.  
Public Portion 7:00 P.M. (estimate)**

LOCATION: COUNCIL CHAMBERS – POLICE HEADQUARTERS  
24 SOUTH BRIDGE STREET, SOMERVILLE, NJ 08876

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- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. APPROVAL OF MINUTES- EXECUTIVE SESSION**
  - a. September 5, 2023
- 4. RESOLUTION 23-0918-282 TO ENTER INTO EXECUTIVE SESSION**

**EXECUTIVE SESSION AGENDA**

- a. Council Vacancy interviews

**COUNCIL MEETING AGENDA**

- 1. OPEN PUBLIC MEETING LAW STATEMENT**
- 2. ROLL CALL**
- 3. SALUTE TO THE FLAG**
- 4. APPROVAL OF MINUTES**
  - a. September 5, 2023
- 5. SELECTION OF COUNCILMEMBER AS PER VACANCY LAW**
- 6. OATH OF OFFICE**
- 7. DEPARTMENTAL REPORTS & NOTICES**
- 8. PRESENTATION**
  - a. Main Street Streetscape conceptual design
- 9. COMMITTEE REPORTS**
  - a. Somerville Board of Health Report August 2023
  - b. Special Council Meeting October 30<sup>th</sup> at 24 Robeson Drive
- 10. 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)

## 11. ROLL CALL VOTE

23-0918-283 ACCEPTING THE 2022 MUNICIPAL AUDIT AND EXECUTION OF THE GROUP AFFIDAVIT CERTIFYING THE GENERAL COMMENTS AND RECOMMENDATIONS MADE BY THE AUDITOR HAS BEEN REVIEWED

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

### (RESOLUTIONS 23-0918-283 THRU 23-0918-295)

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

- 23-0918-284 AUTHORIZING SPOOKTACULAR EVENT TO BE HELD ON TUESDAY, OCTOBER 31, 2023 AND WAIVING PARKING FEES IN LOTS 1, 2 & 4 FROM 3:00 P.M. TO 6:00 P.M.
- 23-0918-285 AUTHORIZING THE 8th ANNUAL SOMERVILLE 5K TURKEY TROT ON THANKSGIVING DAY, NOVEMBER 23, 2023
- 23-0918-286 AWARDING A THREE-YEAR CONTRACT TO ROGER'S PAVING CONTRACTING, INC., FOR SNOW PLOWING SERVICES
- 23-0918-287 AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND THE BOROUGH OF RARITAN FOR CHIEF FINANCIAL OFFICER SERVICES
- 23-0918-288 AUTHORIZING A CONTRACT WITH MILLENNIUM COMMUNICATION GROUP INC., FOR EMERGENCY SERVICES FACILITY - AV, IT & PUBLIC SAFETY EQUIPMENT, LEASING, LICENSING AND MANAGED SERVICES IN THE TOTAL AMOUNT OF \$2,351,132.81 AS PER PROPOSAL UNDER THE TIPS CONTRACT NUMBER 191003 AVAILABLE THROUGH THE INTERLOCAL PURCHASING SYSTEM
- 23-0918-289 APPOINTING KEVIN SLUKA TO MUNICIPAL ALLIANCE AND YOUTH SERVICES COMMISSION
- 23-0918-290 APPROVING CODY SHAFFER TO BE HIRED AS A SEASONAL LABORER AT AN HOURLY RATE OF \$ 17.00 PER HOUR FOR THE PUBLIC WORKS DEPARTMENT
- 23-0918-291 AWARDING A CONTRACT TO VOLLERS FOR PARKING LOT NO. 6 IMPROVEMENTS IN THE AMOUNT OF \$167,867.20
- 23-0918-292 APPROVING GIRLS ON THE RUN RACE FOR NOVEMBER 19, 2023 STARTING AT 11:00 A.M. ON THE CORNER OF EAST HIGH STREET AND GROVE STREET
- 23-0918-293 AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE 2023 SOMERSET COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT SUBGRANT AGREEMENT FOR CAROL PAGER PARK ADA EXPANSION

- 23-0918-294 AUTHORIZING A CONTRACT WITH VISUAL COMPUTER SOLUTIONS, INC., JOBS 4 BLUE FOR THE COORDINATION OF OFF DUTY EMPLOYMENT OF POLICE OFFICERS
- 23-0918-295 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FOR THE METLIFE AWARD THROUGH METLIFE AND ARBOR DAY FOUNDATION

**13. BILLS AND VOUCHERS**

**14. ADJOURNMENT**

KEVIN SLUKA, MUNICIPAL CLERK

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

**RESOLUTION 23-0918-283**

**ACCEPTING THE 2022 MUNICIPAL AUDIT AND EXECUTION OF THE GROUP AFFIDAVIT CERTIFYING THE GENERAL COMMENTS AND RECOMMENDATIONS MADE BY THE AUDITOR HAS BEEN REVIEWED**

**WHEREAS**, the Borough of Somerville received the Municipal Audit for year ended December 31, 2022 from the accounting firm of PKF O'Connor Davies Accountants and Advisors; and

**WHEREAS**, as per Local Fiscal Affairs Law, the Municipal Clerk distributed the Audit Report to the Governing Body for review; and

**WHEREAS**, as the Governing Body shall, at the minimum review and be familiar with the sections of the Audit Report entitled "Comments and Recommendations" and shall execute a Group Affidavit indicating the same; and

**WHEREAS**, as the Municipal Clerk shall publish a synopsis of the audit in the Official Newspaper; and

**WHEREAS**, the Audit Report did not make any recommendations and therefore, a Corrective Action Plan is not required.

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the 2022 Audit Report and executes an affidavit that certifies that the General Comments and Recommendations Section has been reviewed.

Councilmember	Motion	Second	Aye	Nay	Abstain	Recused	Absent
Pitts							
Brady							
Mitchell							
Stravic							
Vroom							
Wied							

**RESOLUTION 23-0918-284**

**AUTHORIZING SPOOKTACULAR EVENT TO BE HELD ON TUESDAY, OCTOBER 31, 2023 AND WAIVING PARKING FEES IN LOTS 1, 2 & 4 FROM 3:00 P.M. TO 6:00 P.M.**

**WHEREAS**, the Borough of Somerville Recreation Department and DSA is holding a “Spooktacular” event to be held on October 31, 2023; and

**WHEREAS**, the Borough of Somerville shall waive parking fees in Parking Lots 1, 2 & 4 from 3:00 p.m. to 6:00 p.m.

**NOW THEREFORE BE IT RESOLVED**, that the Borough Council of the Borough of Somerville hereby authorize “Spooktacular” event to be held on Tuesday, October 31, 2023 and approve the waiving of parking fees in Lots 1, 2 & 4 from 3:00 p.m. to 6:00 p.m.

**RESOLUTION 23-0918-285**

**AUTHORIZING THE 8<sup>th</sup> ANNUAL SOMERVILLE 5K TURKEY TROT ON THANKSGIVING DAY, NOVEMBER 23, 2023**

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the 8<sup>th</sup> Annual Somerville 5K Turkey Trot to be held on Thanksgiving Day, November 23, 2023.

**RESOLUTION 23-0918-286**

**AWARDING A THREE-YEAR CONTRACT TO ROGER’S PAVING CONTRACTING, INC., FOR SNOW PLOWING SERVICES**

**WHEREAS**, the Borough of Somerville advertised bids for Snow Plowing Services; and

**WHEREAS**, bids were accepted on September 7, 2023, at 10:00 a.m. in Executive Conference Room as required by the Municipal Clerk and witnessed by the DPW Director; and

**WHEREAS**, the bid submitted by Roger’s Paving Contracting, Inc. 129 Valley Road, Hillsborough, New Jersey 08844 at an hourly rate is follows:

	Year 1	Year 2	Year 3
Weekdays	\$205	\$205	\$205
Saturdays	\$215	\$215	\$215
Sundays	\$225	\$225	\$225
Federal Holidays	\$238	\$238	\$238

**WHEREAS**, the bid submitted by Roger’s Paving Contracting, Inc. 129 Valley Road, Hillsborough, New Jersey 08844 was determined to be the lowest responsible bid and within the Borough’s estimate; and

**WHEREAS**, the Mayor and Municipal Clerk are authorized to execute contract documents upon receipt of insurance document requirements;

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the award of a contract to Roger’s Paving Contracting, Inc. 129 Valley Road, Hillsborough, New Jersey 08844 and authorizes the Mayor and Borough Clerk to execute all contract documents as required in awarding the contract.

**RESOLUTION 23-0918-287**

**AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND THE BOROUGH OF RARITAN FOR CHIEF FINANCIAL OFFICER SERVICES**

**WHEREAS**, pursuant to the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq., municipalities are authorized to enter into agreements to provide or receive services; and

**WHEREAS**, the Borough of Somerville and the Borough of Raritan are adjacent municipalities in the County of Somerset that lend to opportunities to share services when and if the need arises; and

**WHEREAS**, the Borough of Raritan will have a vacancy in the position of Chief Financial Officer and desires to enter into a Shared Service Agreement and wherein the Borough of Somerville has the ability to provide the services of a Chief Financial Officer as outlined in the Shared Services Agreement; and

**WHEREAS**, the Mayor of Somerville Borough and Municipal Clerk are hereby authorized to execute the Shared Services Agreement on behalf of the Borough of Somerville:

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey that the Mayor and Municipal Clerk are hereby authorized to execute a Shared Services Agreement and all pertinent documents wherein the Borough of Somerville will provide Chief Financial Officer services to the Borough of Raritan as per the terms and conditions listed in the Shared Services Agreement.

**BE IT FUTHER RESOLVED**, that the Somerville Borough Municipal Clerk shall file a copy of the fully executed copy of the Agreement to the State of New Jersey, Division of Local Government Services and required cover sheet.

#### **RESOLUTION 23-0918-288**

#### **AUTHORIZING A CONTRACT WITH MILLENNIUM COMMUNICATION GROUP INC., FOR EMERGENCY SERVICES FACILITY - AV, IT & PUBLIC SAFETY EQUIPMENT, LEASING, LICENSING AND MANAGED CARE SERVICES IN THE AMOUNT OF \$2,351,132.81 AS PER PROPOSAL UNDER THE TIPS CONTRACT NUMBER 191003 AVAILABLE THROUGH THE INTERLOCAL PURCHASING SYSTEM**

**WHEREAS**, Millennium Communication Group, Inc., 11 Melanie Lane, Unit 13, East Hanover NJ 07936 is an approved vendor under The Interlocal Purchasing System (TIPS) #191003 and the Borough of Somerville is a member; and

**WHEREAS**, Millennium Communication Group, Inc., under Contract #191003 has provided a proposal dated May 15, 2023, in the total amount of \$2,351,132.81; and

**WHEREAS**, the Borough Administrator is authorized to execute an agreement as outlined in proposal dated May 15, 2023:

**NOW THEREFORE BE IT RESOLVED**, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey does hereby authorize the award of a contract to Millennium Communication Group, Inc., in the amount of \$2,351,132.81 for the Emergency Services Facility - AV, IT & Public Safety Equipment Under The Tips Contract Number 191003 available through the Interlocal Purchasing System in the total amount of \$2,183,132.81 as detailed in the preamble of this resolution.

#### **RESOLUTION 23-0918-289**

#### **APPOINTING KEVIN SLUKA TO MUNICIPAL ALLIANCE AND YOUTH SERVICES COMMISSION**

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey appoints Kevin Sluka to the Municipal Alliance Committee and Youth Services Commission with term ending on December 31, 2023.

#### **RESOLUTION 23-0918-290**

#### **APPROVING CODY SHAFFER TO BE HIRED AS A SEASONAL LABORER AT AN HOURLY RATE OF \$ 17.00 PER HOUR**

**FOR THE PUBLIC WORKS DEPARTMENT**

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves Cody Shaffer (effective October 1, 2023) as a Seasonal Laborer at a rate of \$17.00 per hour for the Public Works Department.

**RESOLUTION 23-0918-291**

**AWARDING A CONTRACT TO VOLLERS FOR  
PARKING LOT NO. 6 IMPROVEMENTS IN THE AMOUNT OF \$167,867.20**

**WHEREAS**, the Borough of Somerville scheduled a public bid for August 30, 2023, for Parking Lot No. 6 Improvements; and

**WHEREAS**, Kevin Sluka on behalf of the Borough of Somerville, witnessed by Rodney Hadley and Brendan Nally of the Department of Public Works, received (6) six bids on August 30, 2023 and publicly read them aloud; and

**WHEREAS**, 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.

**THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby awards a contract to Vollers, PO Box 5297, 3311 Route 22, North Branch New Jersey 08876 in the amount of \$167,867.20.

**RESOLUTION 23-0918-292**

**APPROVING GIRLS ON THE RUN RACE FOR NOVEMBER 19, 2023 STARTING  
AT 11:00 A.M. ON THE CORNER OF EAST HIGH STREET AND GROVE STREET**

**WHEREAS**, Girls on the Run race is schedule to take place on Sunday, November 19, 2023, starting at 11:00 a.m.; and

**WHEREAS**, the race will be utilizing the regular race route ending on East High Street and Grove Street; and

**WHEREAS**, the race organizers must provide paper notifications to residents and provide extensive social media notification announcing the course, dates and times in which residents may be affected; and

**WHEREAS**, the race 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 the Girls on the Race to be held on Sunday November 19, 2023 contingent on the submission of the appropriate forms and payment to the Police Off-Duty escrow prior to scheduling of Off-Duty Police Officers.

**RESOLUTION 23-0918-293**

**AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE 2023  
SOMERSET COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT SUBGRANT  
AGREEMENT FOR CAROL PAGER PARK ADA EXPANSION**

**WHEREAS**, the Borough of Somerville received a grant award in the amount of \$150,000.00 for Carol Pager Park ADA Expansion in the amount \$150,000.00 from the 2023 Somerset County Community Development Block Grant; and

**WHEREAS**, the Mayor and Municipal Clerk are hereby authorized to execute the subgrant agreement; and

**WHEREAS**, the Mayor hereby designates the Business Administrator as a signatory on all documents; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the Mayor and Municipal Clerk to execute the 2023 Somerset County Community Development Block Grant Subgrant Agreement for Carol Pager Park ADA Expansion in the amount of \$150,000.00 and designates the Business Administrator as a signatory on all documents in referenced to the grant award.

**RESOLUTION 23-0918-294**

**AUTHORIZING A CONTRACT WITH VISUAL COMPUTER SOLUTIONS, INC., JOBS 4 BLUE FOR THE COORDINATION OF OFF DUTY EMPLOYMENT OF POLICE OFFICERS**

**WHEREAS**, the Borough of Somerville has utilized Jobs4Blue for coordination of off-duty employment of police officers and still maintains a need for services relating to the coordination and billing of off-duty employment of police officers; and

**WHEREAS**, the Borough of Somerville utilizes a scheduling system for scheduling of officers which supports Job4Blue; and

**WHEREAS**, Jobs 4 Blue, 4400 U.S. Highway 9 South, Suite 3500, Freehold, NJ 07728 is capable and willing to perform such services; and

**WHEREAS**, Jobs4Blue, a subsidiary of VCS Human Capital Management as agreed to provide such services; and

**WHEREAS**, the anticipated term of the contract shall be twenty four (24) months; and

**WHEREAS**, funds to pay for this contract shall be paid from funds collected by the entity requesting the off-duty officer; and

**WHEREAS**, the Mayor and/or Borough Administrator and Clerk are authorized to execute a contract with Jobs 4 Blue, 4400 U.S. Highway 9 South, Suite 3500, Freehold, NJ 07728 for services relating to the coordination and billing of off-duty employment of police officers

**BE IT RESOLVED**, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes as follows:

1. A contract with Jobs 4 Blue, 4400 U.S. Highway 9 South, Suite 3500, Freehold, NJ 07728
2. The Mayor and or Borough Administrator and Clerk are authorized to sign a contract with Jobs 4 Blue, 4400 U.S. Highway 9 South, Suite 3500, Freehold, NJ 07728 in accordance with the following terms and conditions:
  - A. Term: A month to month contract for a period of not to exceed 24 months
  - B. Rate: Fee paid by funds collected by the applicant.
  - C. Services: The firm shall provide services relating to the coordination and billing of off-duty employment of police officers
3. The Borough Clerk is directed to publish a notice once in the Official Newspaper stating the nature, duration, service and amount of this contract.

4. The Borough Clerk shall make copies of this resolution available for public inspection at the Municipal Building, 25 West End Avenue, Somerville, NJ during regular business hour

**RESOLUTION 23-0918-295**

**APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FOR THE METLIFE AWARD THROUGH METLIFE AND ARBOR DAY FOUNDATION**

**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 been awarded \$ 18,750.00 from the Metlife award and Arbor Day Foundation and wishes to amend its 2023 Budget to include this amount as a 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 \$18,750 to be received from grants as revenue from:

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:

Metlife Award and Arbor Day Foundation

Grant ..... \$ 18,750.00

**BE IT FURTHER RESOLVED** that a like sum of..... \$ 18,750.00

be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Metlife Award and Arbor Day Foundation

**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.



## MINUTES

### OPEN PUBLIC MEETING LAW STATEMENT

Kevin Sluka read the Open Public Meeting Law statement.

### ROLL CALL

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

Councilmember Roger Vroom was excused.

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

### SALUTE TO THE FLAG

Mayor Sullivan led the pledge of allegiance.

### APPROVAL OF MINUTES: September 5, 2023

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

### SELECTION OF COUNCILMEMBER AS PER VACANCY LAW

Mayor Sullivan explained that a vacancy exists in the Borough Council due to Fred Wied's resignation. The Council interviewed candidates during the executive session.

Councilmember Mitchell nominated Theresa Bonner as interim council member. Councilmember Brady seconded the motion, and all voted in favor.

### OATH OF OFFICE

Kevin Sluka administered the oath of office to Theresa Bonner. Mayor Sullivan explained the interim period ends on December 31, 2023.

### DEPARTMENTAL REPORTS

The mayor said the departmental reports and notices are listed in the agenda.

### PRESENTATION: Main Street Streetscape conceptual design

Natalie Pineiro and Michael Kerwin, of the Downtown Somerville Alliance (DSA)

N Pineiro - The DSA adopted this plan at our last meeting. Outdoor space means so much to the vitality of our district and business community. We started this process in October 2022.

M. Kerwin - The public outreach process, for public input, was very thorough. We had a public open house and invited people to help draft the plan.

N. Pineiro - The plan is available at [www.downtownsomerville.org](http://www.downtownsomerville.org). The key findings include concerns about: traffic and pedestrian safety, signage, sidewalks, outdoor dining, a lack of bicycle infrastructure and older streetscape furniture.

We came up with 3 major strategies:

1. Reorganize the streetscape to maximize sidewalk space. This includes the sidewalk street trees, pits and green infrastructure.
2. Build upon and expand the public spaces downtown.

- Use modular furniture to support year-round programming, design a new plaza at Borough Hall and install additional lighting and signage.
  - The Giardina walkway could be enhanced with an information kiosk, furniture, bike racks and overhead signage.
  - Recommendations for Division Street include using planters, seating and lighting to create 4 sections:
    - an area for performances
    - a centerpiece space to draw people in
    - a gathering space that provides shade for outdoor dining
    - an entry space that engages visitors.
  - Expand the use of the Courthouse Green
  - Improve access to the Borough Hall green. We will conduct a traffic study before engaging any further with this recommendation.
3. Reinforce the identity and brand of Downtown Somerville by reimagining the gateways that lead into the downtown area and improving wayfinding signs

We plan to look into different grant opportunities to fund this plan in phases.

**COMMITTEE REPORTS**

T Mitchell - Somerset County residents should register for a virtual meeting called Keep Somerset Moving on September 28, from 6:30 to 8 pm. The Wallace House is presenting a 1-woman show about a patriot hero in the Revolutionary War.

G. Brady - Our goal is to have the temporary budget ready by the first part of the year. Our next step is to meet with selected department heads.

G. Stravic - The Environmental Commission is hosting an EV Show on October 1. On October 8, there will be an event at the Wallace House. On October 21, we will be planting trees. The community garden was a great success with lots of community participation.

The spray parks are now closed. The Recreation Department is hosting a Halloween event with the DSA on October 31 and the Turkey Trot will be held on November 23.

R. Pitts - No report tonight.

Mayor Sullivan - We expect delivery of a modular home to be constructed by Habitat Humanity. This home will be designated for a Somerville veteran. Students at Van Derveer School have constructed a little lending library. The Street Fair will be held on October 1 on Main Street. We are finalizing the technical aspects of the sewer sale.

K. Sluka – We plan to sign the contract on October 2.

Mayor Sullivan - Future bills will be coming from the water company.

**MEETING OPEN TO THE PUBLIC**

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

Stravic			X			
Vroom						X

**Public Comments**

Frank McAleavy - There is a property maintenance issue at 123 Bartine St. The property is like a garbage dump. It's a health hazard.

K. Sluka - We've been to the property multiple times and violations have been issued against the property.

**Close Public Session**

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

**ROLL CALL VOTE**

23-0918-283      ACCEPTING THE 2022 MUNICIPAL AUDIT AND EXECUTION OF THE GROUP AFFIDAVIT CERTIFYING THE GENERAL COMMENTS AND RECOMMENDATIONS MADE BY THE AUDITOR HAS BEEN REVIEWED

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

**CONSENT RESOLUTIONS 23-0918-283 THROUGH 23-0918-295**

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

## BILLS AND VOUCHERS

Account	PO #	Vendor Name	Amount
3-01-20-100-000-502	23-01226	STAR LEDGER	121.93
3-01-20-100-000-532	23-01173	NEW JERSEY LEAGUE OF MUNICIPAL	360.00
3-01-20-100-000-533	23-01225	RAINONE COUGHLIN MINCHELLO LLC	170.50
3-01-20-100-000-545	23-01196	NJ LEAGUE OF MUNICIPALITIES	14.00
3-01-20-100-000-556	23-01228	REBEKAH HARMS	200.00
3-01-20-100-000-628	23-00081	W.B. MASON CO., INC	10.94
3-01-20-100-000-635	23-00052	FEDEX	10.66
3-01-20-100-000-635	23-00052	FEDEX	78.11
3-01-20-130-000-569	23-01172	MGL PRINTING SOLUTIONS	422.50
3-01-20-130-000-569	23-01172	MGL PRINTING SOLUTIONS	39.00
3-01-20-140-000-534	23-00025	COMPUTER SYSTEMS & METHODS	1,810.00
3-01-20-140-000-598	23-00004	VERIZON	109.00
3-01-20-140-000-598	23-00011	VERIZON	119.00
3-01-20-140-000-706	23-01142	DEPARTMENT OF CIVIC THINGS LLC	2,175.00
3-01-20-140-000-706	23-01169	PATRICIA HUNT	50.00
3-01-20-145-000-569	23-01117	MGL PRINTING SOLUTIONS	326.00
3-01-21-180-000-605	23-00187	MCNALLY, YAROS,KACZYNSKI,LIME	63.00
3-01-21-180-000-605	23-00187	MCNALLY, YAROS,KACZYNSKI,LIME	1,371.50
3-01-21-180-000-605	23-00187	MCNALLY, YAROS,KACZYNSKI,LIME	993.50
3-01-21-180-000-605	23-00187	MCNALLY, YAROS,KACZYNSKI,LIME	701.50
3-01-21-180-000-605	23-00187	MCNALLY, YAROS,KACZYNSKI,LIME	418.00
3-01-21-180-000-605	23-00188	MICHAEL LOMBARDOZZI	385.00
3-01-22-195-000-628	23-00182	STAPLES CONTRACT & COMMERCIAL	1,518.40
3-01-23-220-000-586	23-00055	FLEXFACTS-GRANT BENEFITS SOLUT	56.00
3-01-25-240-000-557	23-00762	MOTOROLA SOLUTIONS	1,524.00
3-01-25-240-000-560	23-00173	FULLERTON FORD INC	157.77
3-01-25-240-000-560	23-00177	VESPIA'S/MR TIRE	182.35
3-01-25-240-000-560	23-00177	VESPIA'S/MR TIRE	66.24
3-01-25-240-000-560	23-01037	AMAZON CAPITAL SERVICES, INC	174.95
3-01-25-240-000-560	23-01179	SUPER CAR WASH OF BRIDGEWATER	321.30
3-01-25-240-000-628	23-01099	AMAZON CAPITAL SERVICES, INC	56.95
3-01-25-240-000-713	23-00169	ATLANTIC TACTICAL	175.88
3-01-25-240-000-713	23-00281	MOTOROLA SOLUTIONS	57.60
3-01-25-240-000-713	23-00281	MOTOROLA SOLUTIONS	480.00
3-01-25-240-000-713	23-00281	MOTOROLA SOLUTIONS	117.00
3-01-25-265-000-507	23-00048	PDQ AUTO SUPPLY OF MANVILLE	13.13
3-01-25-265-000-557	23-01128	SOMERVILLE BOARD OF ENGINEERS	315.60
3-01-25-265-000-614	23-01176	SUPER CAR WASH OF BRIDGEWATER	83.30
3-01-25-265-000-628	23-00051	STAPLES CONTRACT & COMMERCIAL	128.98
3-01-25-265-000-660	23-00044	M & W COMMUNICATIONS INC	175.00
3-01-25-265-000-690	23-01022	ROBERT SOHL	900.00
3-01-25-265-000-713	23-00040	FLEMINGTON DEPARTMENT STORE	377.50
3-01-26-290-000-533	23-00695	AMBASSADOR MEDICAL SERVICES	92.00
3-01-26-290-000-557	23-01158	AMAZON CAPITAL SERVICES, INC	17.29
3-01-26-290-000-560	23-00017	VERIZON WIRELESS	38.01
3-01-26-290-000-560	23-00104	APPOLONIA, INCORPORATED	4,973.75
3-01-26-290-000-560	23-00124	GARDEN STATE BOBCAT	19.80
3-01-26-290-000-560	23-00124	GARDEN STATE BOBCAT	491.08
3-01-26-290-000-560	23-00139	POWER PLACE, INC.	41.78
3-01-26-290-000-560	23-00158	SOMERSET COUNTY VEHICLE MAINT	258.50
3-01-26-290-000-560	23-00162	TRUIS, INC	589.17
3-01-26-290-000-560	23-00895	MIDWEST MOTOR SUPPLY CO INC	299.00
3-01-26-290-000-673	23-00154	SOMERSET CTY RD & BRIDGE DIV	312.52
3-01-26-290-000-687	23-00165	W.B. MASON CO., INC	966.96
3-01-26-305-000-523	23-00129	LMR DISPOSAL, LLC	27,083.32
3-01-26-305-000-523	23-00129	LMR DISPOSAL, LLC	300.00
3-01-26-305-000-523	23-00129	LMR DISPOSAL, LLC	24,916.67

3-01-26-310-000-516	23-00103	AMPERE ELECTRICAL CONTRACTORS	895.00
3-01-26-310-000-516	23-00140	PROFESSIONAL CLIMATE CONTROL	300.00
3-01-26-310-000-533	23-00647	ONE TOTAL CLEANING SERVICES	3,393.81
3-01-26-310-000-724	23-00290	RICKERSHAUSER, CARL E	700.00
3-01-27-330-000-533	23-00019	SOMERSET COUNTY HEALTH DEPT	10,301.78
3-01-27-340-000-510	23-00021	ANIMAL CONTROL SOLUTIONS	3,086.00
3-01-28-370-000-697	23-01090	NEAL TOBIN	600.00
3-01-28-370-000-699	23-01170	KATHLEEN GERNDT	18.00
3-01-28-370-000-699	23-01177	PERSONALIZED PARAPHERNALIA	712.00
3-01-28-375-000-533	23-00068	UNITED SITE SERVICES	43.75
3-01-28-375-000-533	23-00068	UNITED SITE SERVICES	43.75
3-01-28-375-000-533	23-00068	UNITED SITE SERVICES	43.75
3-01-28-375-000-533	23-00068	UNITED SITE SERVICES	107.50
3-01-28-375-000-533	23-00068	UNITED SITE SERVICES	43.75
3-01-28-375-000-533	23-00068	UNITED SITE SERVICES	43.75
3-01-28-375-000-533	23-00125	JERSEY JOE'S LAWN SERVICE	10,450.00
3-01-28-375-000-645	23-00069	WINNING TEAMS BY NISSEL LLC	1,149.00
3-01-28-375-000-648	23-01180	HOFFMAN SERVICES, INC.	72.00
3-01-31-440-000-704	23-00005	VERIZON	1,195.20
3-01-31-440-000-704	23-00006	VERIZON	142.66
3-01-31-440-000-704	23-00016	VERIZON WIRELESS	971.27
3-01-31-440-000-705	23-00013	VERIZON WIRELESS	905.40
3-01-31-460-000-579	23-00156	SOMERSET COUNTY VEHICLE MAINT	13,074.65
3-09-55-502-000-533	23-00073	IPS GROUP INC	5,406.41
3-09-55-502-000-557	23-01168	BUTTS TICKET COMPANY	597.00
3-09-55-502-000-560	23-00074	IPS GROUP INC	561.04
C-04-00-002-614-909	23-00428	D'AVELLINO CONSTRUCTION INC	25,784.12
C-04-00-002-670-625	23-00774	AMERICAN ASPHALT & TRUCKING LL	255,656.75
C-04-00-002-670-907	23-00849	BADGER ROOFING COMPANY, INC	96,878.19
C-04-00-002-670-999	23-00774	AMERICAN ASPHALT & TRUCKING LL	219,138.28
C-04-00-002-670-999	23-00774	AMERICAN ASPHALT & TRUCKING LL	174,861.72
G-02-40-001-000-500	23-00613	PARAMOUNT FMS	2,170.27
T-12-00-000-000-680	23-01184	SOMERSET CTY ADM. BLDG	54.00
T-13-00-000-000-209	23-01130	VIAMARE LLC	6,462.00
T-13-00-000-000-211	23-01130	VIAMARE LLC	660.00
T-13-00-000-000-212	23-01130	VIAMARE LLC	1,771.10
T-13-00-000-000-212	23-01130	VIAMARE LLC	80.33
T-13-00-000-000-570	21-01874	Torti Gallas and Partners, PC	800.00
T-17-00-000-000-211	23-00021	ANIMAL CONTROL SOLUTIONS	60.00
T-17-00-000-000-211	23-00021	ANIMAL CONTROL SOLUTIONS	3,365.00

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

**ADJOURNMENT**

Councilmember Mitchell made a motion to adjourn, seconded by Councilmember Stravic, all voted favorably.

Respectfully Submitted,  
Kevin Sluka, RMC