

Somerville, NJ May 16, 2016

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

7:00 P.M.

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

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1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. May 2, 2016
4. Departmental Reports & Important Notices
 - a. Primary Election Day June 7, 2016 All Polling Locations-
Open at 6:00 a.m. and close at 8:00 p.m.
 - b. Monthly Housing Report April
 - c. Monthly Summons Report April
5. PROCLAMATIONS AND RECOGNITIONS
 - a. Emergency Medical Services Week May 15-21
 - b. Skin Cancer Awareness Month May 2016
6. Committee Reports
7. Discussion Items:
 - a. Jurisdictional Agreement Snow, Salt and Related Services
8. Meeting Open to the Public
9. ORDINANCE FOR PUBLIC HEARING AND ADOPTION

2502-16-0502 AMENDING THE CHAPTER 166, SECTION 43
SCHEDULE II ENTITLED "NO PARKING CERTAIN
HOURS" ADJUSTING PARKING REGULATIONS ON
ROOSEVELT PLACE BETWEEN UNION AVENUE AND
SCHOOLHOUSE LANE TO AMEND THE TIME ON
TUESDAYS AND INCLUDE SATURDAY RESTRICTIONS
10. RESOLUTIONS

16-0516-195 AFFIRMING THE RULING OF AFSCME GRIEVANCES DATED MARCH 10,
2016 CITING VIOLATIONS OF COLLECTIVE BARGAINING AGREEMENT
11. CONSENT RESOLUTIONS (any items pulled off consent agenda is required to have a motion and roll call vote)

(Resolutions 16-0516-196 thru 16-0516-216)

16-0516-196 APPROVING THE NEW JERSEY STATE FIREMEN'S ASSOCIATION
MEMBERSHIP APPLICATION OF KYLE HOWARD

16-0516-197 AMENDING RESOLUTION 16-0502-189 AUTHORIZING THE RELEASE OF
PERFORMANCE BONDS FOR ROAD PROJECTS TO INCLUDE ONLY FOR 41
ROSS STREET & 112 WEST BROWN STREET

16-0516-198 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE
FUNDS FROM ENGINEERING & INSPECTION ACCOUNT –
VMD Associates LLC TO COLE & ASSOCIATES, LLC

16-0516-199 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE
FUNDS FROM ESCROW ACCOUNT – STERLING
SOMERVILLE TO DRIVER ASSOCIATES, LLC

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- 16-0516-200 ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION
- 16-0516-201 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY EMERGENCY RESPONDER GRANT
- 16-0516-202 APPROVING THE ICS-IHS IRUN TO BE HELD ON OCTOBER 1, 2016
- 16-0516-203 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT JSM LANDMARK TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0516-204 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT DESAPIO PROPERTIES TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0516-205 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT SOMERSET DEVELOPMENT, LLC TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0516-206 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT THE EXCHANGE AT SOMERVILLE TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0516-207 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT CRUSADER SERVICING TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0516-208 MEMORIALIZING PAYMENT GUARANTEE TO THE STATE OF NEW JERSEY OFFICE OF MAIN STREET NEW JERSEY & IMPROVEMENT DISTRICT PROGRAMS
- 16-0516-209 APPROVING CHANGE ORDER #1 TO CONTRACT WITH TOMCO CONSTRUCTION. INC., FOR THE GREEN SEAM CORRIDOR CONSTRUCTION REMEDIAL ACTION PROJECT INCREASING THE CONTRACT AMOUNT TO \$8,227,696.24
- 16-0516-210 SUPPORTING THE 2016 CLICK IT OR TICKET CAMPAIGN
- 16-0516-211 AUTHORIZING DISBURSEMENT OF FUNDS FOR PAYMENT OF INVOICES FOR TOMCO CONSTRUCTION INC., AND GEOSYNTEC CONSULTANTS PRIOR TO COUNCIL APPROVAL
- 16-0516-212 AWARDING A CONTRACT TO IPS GROUP FOR PROCUREMENT, DELIVERY AND INSTALLATION OF SINGLE SPACE PARKING METERS
- 16-0516-213 APPROVING RACHID ABOUJAOUDE-BRIDGEVILLE ICE CREAM AS A NEW VENDOR FOR SIX MONTHS
- 16-0516-214 APPROVING JOSEPH DURKIN-MISTER SOFTEE AS A RENEWAL MOBILE ICE CREAM VENDOR FOR SIX MONTHS
- 16-0516-215 AFFIRMING A CONTRACT MADE BETWEEN THE SOMERVILLE BOROUGH RECREATION COMMISSION AND PREFERRED POOL MANAGEMENT, INC., FOR POOL OPERATIONS AND MAINTENANCE
- 16-0516-216 APPROVING VENDORS FOR MEMORIAL DAY BIKE RACES FOR MAY 30, 2016

12. BILLS AND VOUCHERS

13. ADJOURNMENT

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The second regular meeting of the Somerville Borough Council for the Month of May 2016 was convened on Monday, May 16, 2016 at 7:15pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to the extended executive session.

Clerk-Administrator Sluka read the open public meeting statement and advised that the meeting was properly noticed in the newspaper and at Borough Hall.

Upon call of the roll, the following Borough Council members were present: Mayor Brian Gallagher, presiding, Council President Steve Peter, Councilwoman Jane Kobuta, Councilman Jason Kraska, Councilman Thompson Mitchell, Councilman Dennis Sullivan and Councilman Ken Utter.

Also present were Borough Clerk-Administrator Kevin Sluka.

The pledge of allegiance was recited by those in attendance.

The minutes of the Borough Council Minutes of May 2, 2016 were presented in writing for approval:

Councilwoman Kobuta made a motion and was seconded by Councilman Sullivan and was approved by the following vote:

Carried unanimously

Councilman Utter abstained due to this absence.

PROCLAMATIONS

Mayor Gallagher presented a Proclamation to members of the Somerville Rescue Squad to commemorate National Emergency Medical Services Week May 15-21, 2016.

Rescue Captain, Michael Lapotasky thanked the Mayor and Council for this proclamation and also for their continued support of the squad.

Mayor Gallagher commented on the excellent job that the squad does each and every day. These are done by volunteers both young and old. He thanked each and every member for their commitment.

Committee Reports:

Councilman Utter reported 239 EMS calls for the month of April 2016.

Councilman Utter reported 28 fire calls for the month of March 2016.

Councilman Utter reported on the Nurse's Day luncheon which he recently attended.

Councilman Utter reported on the last class tour for the school year at the Fire Museum on April 22, 2016. There were a total of 24 students.

Councilman Kraska reminded everyone that the Spray Park is scheduled to open on June 1, 2016 and the pools will be opening on June 25, 2016. You must pre-register to use the pools.

Councilman Kraska reported the upcoming Memorial Day events sponsored by the Recreation Commission.

Councilman Kraska reported on the recent CDBG presentation for an additional spray park.

Councilman Kraska reported that June is Cat Registration month.

Councilman Kraska reported on the successful community garden event last Saturday at the St. Paul's Church.

Councilman Mitchell reported on the Clean Communities Grant in the amount of \$26,998 for 2016.

Councilwoman Kobuta reported that she attended both the Police Unity Tour in Downtown Somerville as well as the DSA Girls Night Event last Thursday.

Mayor Gallagher also commented on the Girl's Night Out event held last Thursday evening.

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Mayor Gallagher also commented on the success of the Community Garden sponsored by St. Paul's Baptist Church.

Mayor Gallagher presented a \$1000 check to the Somerville Recreation Commission to be used if possible for a Turkey Trot or possible to certify a new 5k route in Somerville.

Mayor Gallagher thanked all the members of the community for their support during the recent passing of his mother.

Discussion Item:

Jurisdictional Agreement Snow, Salt and Related Services

Clerk-Administrator Sluka provided a brief overview of an agreement which is being reviewed with Bridgewater Township to ensure proper snow removal.

Open to the Public:

At this time Mayor Gallagher opened the meeting to comments from the public.

Herb Hall, 22 Fairmont Ave, Somerville, commented on the condition of the Giradina Walkway and the need for some maintenance.

Mr. Hall commented on the recent fire in Hillsborough and if there were any buildings in Somerville might present an issue in reference to adequate fire code requirements.

Mr. Hall commented on the Planning Board process and if the Council can refuse to approve a project based on the look of the proposed project. He had some concerns with the Cobalt and also the one proposed on Davenport Street.

Mayor Gallagher replied that overtime this will blend into the neighborhood. This is a transitioning area which is trying to attract a younger crowd into these new units.

There were no further comments and the public portion of the meeting was closed.

Ordinances for Hearing and Adoption:

ORDINANCE #2502-16-0502

AMENDING THE CHAPTER 166, SECTION 43 SCHEDULE II ENTITLED
 "NO PARKING CERTAIN HOURS" ADJUSTING PARKING REGULATIONS
 ON ROOSEVELT PLACE BETWEEN UNION AVENUE AND SCHOOLHOUSE LANE TO AMEND THE
 TIME ON TUESDAYS AND INCLUDE SATURDAY RESTRICTIONS

Mayor Gallagher opened the meeting for comments from the public on this Ordinance and there were none at the time.

Councilman Sullivan made a motion and was seconded by Councilman Utter to adopt this ordinance.

The motion was called for a vote and approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Kraska,
 Councilman Mitchell, Councilman Peter,
 Councilman Sullivan, Councilman Utter

Nays: None

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The following resolution was presented:

RESOLUTION 16-0516-195

AFFIRMING THE RULING OF AFSCME GRIEVANCES DATED MARCH 10, 2016 CITING VIOLATIONS OF COLLECTIVE BARGAINING AGREEMENT

WHEREAS, AFSCME filed two grievances on March 10, 2016, citing violations of the Collective Bargaining Agreement; and

WHEREAS, in accordance with the Collective Bargaining Agreement- Step Two of the Grievance Process, AFSCME filed the grievances with the Business Administrator on March 10, 2016; and

WHEREAS, on March 10, 2016, the Business Administrator received and denied both grievances; and

WHEREAS, AFSCME appealed the determination made by the Business Administrator (Step 2) to the Personnel Committee (Step 3); and

WHEREAS, the Personnel Committee held a hearing on March 29, 2016; and

WHEREAS, the Personnel Committee in a written response on April 6, 2016 affirmed the determination and denied the grievance; and

WHEREAS, AFSCME appealed the decision made by the Personnel Committee (Step 3) to the Borough Council (Step 4); and

WHEREAS, in accordance with Collective Bargaining Agreement (Step 4) a hearing was held on May 2, 2016 at the Council Chambers at 6:00 p.m.; and

WHEREAS, the Council deliberated the testimony and have determined that the grievances are denied for the following reasons:

- 1) The Borough retains and reserves all powers and rights to manage its operations and having the worked performed by a vendor to support cleanup efforts during the St. Patrick’s Day parade does not violate any terms of the contract nor constitutes a past practice claim.
- 2) The Borough denies the claim for additional pay regarding a time period in 2013 & 2014 because it failed to meet any of the required timelines required by the Collective Bargaining Agreement to file such grievances. In addition, if AFSCME filed such claims prior, it had released any said claims that may have existed by executing the MOU on February 10, 2016.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, of the County of Somerset, State of New Jersey hereby states it has satisfied the requirements of Step 2 or the Collective bargaining agreement and it shall be restated as noted in the preamble of this resolution that both grievances filed on March 10, 2016 are hereby denied.

A motion was made by Councilwoman Kobuta and seconded by Councilman Peter to approve the aforementioned resolution and was approved by the following vote:

	Aye	Nay	Abstain	Absent
Kobuta	X			
Kraska	X			
Mitchell	X			
Peter	X			
Sullivan	X			
Utter			X	

Resolutions:

The following consent resolutions were presented:

RESOLUTION 16-0516-196

APPROVING THE NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION OF KYLE HOWARD

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the New Jersey State Firemen's Association Membership Application for Kyle Howard- Lincoln Hose Fire Company.

RESOLUTION 16-0516-197

AMENDING RESOLUTION 15-0502-189 AUTHORIZING THE RELEASE OF PERFORMANCE BONDS FOR ROAD PROJECTS TO INCLUDE ONLY FOR 41 ROSS STREET & 112 WEST BROWN STREET

WHEREAS, the Borough of Somerville has completed its inspection of certain road openings; and

WHEREAS, the following projects have satisfied all requirements and a release of performance guarantees are warranted:

Resolve Rooter	Warminster, PA - 41 Ross St	\$750.00
Gold Medal Service	East Brunswick, NJ - 112 W Brown St	\$4,000.00

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset hereby authorizes the release of performance guarantees as stated in the preamble.

RESOLUTION 16-0516-198

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ENGINEERING & INSPECTION ACCOUNT – VMD Associates LLC TO COLE & ASSOCIATES, LLC

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from VMD Associates LLC and deposited into an account for engineering inspections; and

WHEREAS, it has confirmed that \$2,140.00 be paid to Cole & Associates, LLC (Invoice #18182013014P-Insp #3, for billing period ending 4/30/16) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the engineering and inspection account on file for VMD Associates LLC #7762625007.

RESOLUTION 16-0516-199

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – STERLING SOMERVILLE URBAN RENEWAL CO. TO DRIVER ASSOCIATES, LLC

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from Sterling Somerville Urban Renewal Co. and deposited into our Developers Escrow Account; and

WHEREAS, it has confirmed that \$926.25 be paid to Driver Associates, LLC (Invoice #2016-04SS, Period Ending 04/26/16) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for Sterling Somerville Urban Renewal Co. #7764124655.

RESOLUTION 16-0516-200

ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, the Borough of Somerville has applied for and has been awarded a grant in the amount of \$4,614,000.00 # P38794 from the Hazardous Discharge Site Remediation Fund. Municipal Grant Program through the Department of Environmental Protection and the New Jersey Economic Development Authority for the Remedial Action along with report preparation of the Somerville BDA Landfill property; and

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Somerville, County of Somerset, State of New Jersey that the above referenced grant is hereby accepted and the Mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the Borough of Somerville.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority.

RESOLUTION 16-0516-201

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY EMERGENCY RESPONDER GRANT

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 \$1,000.00 from NJ Department of Environmental Protection-Clean Communities Grant and wishes to amend its 2016 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 2016 in the sum of.....\$ 1,000.00 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:
 - Emergency Responder Grant Grant \$1,000.00

BE IT FURTHER RESOLVED that a like sum of..... \$ 1,000.00 be and the same is hereby appropriated under the caption of:

- General Appropriations:
 - Operations-Excluded from "CAPS"
 - Public and Private Programs Offset by Revenues:
 - Emergency Responder 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.

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RESOLUTION 16-0516-202

APPROVING THE ICS-IHS IRUN TO BE HELD ON OCTOBER 1, 2016

WHEREAS, The ICS-HIS IRUN is schedule to take place on Saturday, October 1, 2016, starting at 8:30 a.m.; and

WHEREAS, the race will be utilizing the approved race route; 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 ICS-HIS IRUN to be held on October 1, 2016 at 8:30 a.m., 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 16-0516-203

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from JSM Landmark and deposited into our Developers Escrow Account; and

WHEREAS, it has confirmed that \$1,058.98 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #175058, Period ending 4/30/16) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805585.

RESOLUTION 16-0516-204

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT DESAPIO PROPERTIES TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, it is determined that \$415.83 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #175061, Period Ending 4/30/16) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for DeSapio Properties #7763733738.

RESOLUTION 16-0516-205

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT SOMERSET DEVELOPMENT, LLC TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from Somerset Development, LLC and deposited into our Developers Escrow Account; and

WHEREAS, it is confirmed that \$199.50 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #175062, Period Ending 4/30/16) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for Somerset Development LLC #7762624992.

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RESOLUTION 16-0516-206

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT THE EXCHANGE AT SOMERVILLE TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from The Exchange at Somerville and deposited into our Developers Escrow Account; and

WHEREAS, it is confirmed that \$388.78 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #175063, Period Ending 4/30/16) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for The Exchange at Somerville #7763782793.

RESOLUTION 16-0516-207

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT CRUSADER SERVICING TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from Crusader Servicing and deposited into our Developers Escrow Account; and

WHEREAS, it is determined that \$764.76 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice #175064, Period 4/30/16) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for Crusader Servicing #7763919114.

RESOLUTION 16-0516-208

MEMORIALIZING PAYMENT GUARENTEE TO THE STATE OF NEW JERSEY OFFICE OF MAIN STREET NEW JERSEY & IMPROVEMENT DISTRICT PROGRAMS

WHEREAS, Downtown Somerville Alliance has debt payments due to the State of New Jersey; and

WHEREAS, the Borough of Somerville had endorsed grant applications and loan applications submitted by the Downtown Somerville Alliance; and

WHEREAS, the Governing Body of the Borough of Somerville has been notified that in any case in which the Downtown Somerville Alliance fails to make such payments, the Borough of Somerville assumes such payments from fees obtained from the Special Improvement District.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, of the County of Somerset, State of New Jersey memorializes that it fully understands that debt payments and grant awards are assumed by the Borough of Somerville in any cases in which the Downtown Somerville Alliance fails to meet its financial obligations with respect to the State of New Jersey debt payments.

RESOLUTION 16-0516-209

APPROVING CHANGE ORDER #1 TO CONTRACT WITH TOMCO CONSTRUCTION. INC., FOR THE GREEN SEAM CORRIDOR CONSTRUCTION REMEDIAL ACTION PROJECT INCREASING THE CONTRACT AMOUNT TO \$8,227,696.24

WHEREAS, the Borough of Somerville awarded a contract to Tomco Construction, Inc., Wharton, New Jersey on February 1, 2016 via Resolution 16-0202-057 in the amount of \$8,149,918; and

WHEREAS, the Borough of Somerville has the need to issue a change order # 1 on said project in the amount of \$77,778.24; and

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Change Order #	Description	Amount of Change Order	New Contract Amount	Cumulative Percentage
1	Relocation of existing compost piles to the northwestern portion of site	\$77,778.24	\$8,227,629.24	.095%

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby award change order #1 to the contract of Tomco Construction, Inc., Wharton, New Jersey in the amount of \$77,778.24 increasing the contract amount to \$8,227,629.24

RESOLUTION 16-0516-210

SUPPORTING THE 2016 CLICK IT OR TICKET CAMPAIGN

WHEREAS, there were 560 motor vehicle fatalities in New Jersey in 2015; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 23 to June 5, 2016, in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 91% to 93%; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby declare support for the Click it or Ticket seat belt campaign both locally and nationally and pledges to increase awareness of the benefits of seat belt use.

RESOLUTION 16-0516-211

AUTHORIZING DISBURSEMENT OF FUNDS FOR PAYMENT OF INVOICES FOR TOMCO CONSTRUCTION INC., AND GEOSYNTEC CONSULTANTS PRIOR TO COUNCIL APPROVAL

WHEREAS, The New Jersey Economic Development Authority is providing funding for the Landfill Green Seam Project; and

WHEREAS, in order for the Borough of Somerville to be reimbursed it must have contracts in place to file for said reimbursement; and

WHEREAS, the Borough of Somerville contracts with both GeoSyntec Consultants and Tomco Construction, Inc.; and

WHEREAS, the Borough will be receiving payments for said entities in order to pay invoices; and

WHEREAS, the Borough maintain timely payments to the contractors; and

WHEREAS, Driver Associates will review and certify accuracy of said invoices prior to presenting to the Borough for any such payments:

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Somerville that the Chief Financial Officer be and is hereby authorized to disburse the monies due at the time the bills are approved and certified, prior to Borough Council approval.

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RESOLUTION 16-0516-212

AWARDING A CONTRACT TO IPS GROUP FOR PROCURMENT, DELIVERY AND INSTALLATION OF SINGLE SPACE PARKING METERS

WHEREAS, the Borough of Somerville is a member in the cooperative purchasing agreement with the New Jersey Parking Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local public Contract Law, NJSA 40A:11-10; and; and

WHEREAS, Resolution 16-0307-094 authorized such membership into the cooperative pricing system; and

WHEREAS, the Borough has a need for approximately 300 parking units at a cost of \$140,250.00; and

WHEREAS, the New Jersey Parking Cooperative pricing System has awarded a contract to IPS Group, Inc., for said meters; and

WHEREAS, the procurement of goods and services through a cooperative pricing program is an open and fair process under the New Jersey Pay-to-Play law, N.J.S.A. 19:44A-20.5 et. seq.; and

WHEREAS, the Borough of Somerville hereby desires to enter into an agreement with the IPS group for the procurement of up to 300 parking units in an amount of \$140,250.00

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby award a contract to the IPS Group, utilizing New Jersey Parking Cooperative Pricing System for the procurement, delivery and install of up to 300 parking units in an amount of \$140,250.00

RESOLUTION 16-0516-213

APPROVING RACHID ABOUJAOUDE-BRIDGEVILLE ICE CREAM AS A NEW VENDOR FOR SIX MONTHS

BE IT RESOLVED, that the Borough Council of the Borough of Somerville State of New Jersey, hereby approve Rachid Aboujaoude-Bridgeville Ice Cream as a new vendor for six months.

RESOLUTION 16-0516-214

APPROVING JOSEPH DURKIN-MISTER SOFTEE AS A RENEWAL MOBILE ICE CREAM VENDOR FOR SIX MONTHS

BE IT RESOLVED, that the Borough Council of the Borough of Somerville State of New Jersey, hereby approve Joseph Durkin-Mister Softee as a renewal mobile ice cream vendor for six months.

RESOLUTION 16-0516-215

AFFIRMING A CONTRACT MADE BETWEEN THE SOMERVILLE BOROUGH RECREATION COMMISSION AND PREFERRED POOL MANAGEMENT, INC., FOR POOL OPERATIONS AND MAINTENANCE

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby affirm a contract with the Somerville Recreation Commission entered into a contract with Preferred Pool Management, Inc. in the amount of \$39,750.

RESOLUTION 16-0516-216

APPROVING VENDORS FOR MEMORIAL DAY BIKE RACES FOR MAY 30, 2016

OPERATOR	FOOD	Maglione's Italian Ice	Italian ice/pretzels
Alfonso's St. Paul's Baptist Church Dino's Ice Cream	Northeast Kettle Korn Co. Italian Foods, pizza Hot dogs Ice cream truck	Kettle corn	
	NON-FOOD VENDORS		
Middle Earth	Tee shirts		

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Efinger's Sporting Goods	Bicycle supplies
RWJ University Hospital/Somerset	Health related material
Renewal by Anderson	Window replacement info
Bridgewater Nissan	VIP Sponsor
Courier News	VIP Sponsor
Dukes Farms	VIP Sponsor

All vendor/s sponsors will be on the County Court House Lawn except for Alfonso's located at 99-101 W. Main and St. Paul Baptist Church at 1 W. Main St.

Applicants selling food items have filed with the Division of Health and Fire Inspector and all applicants have filed with Arts on Division. All of the above have been approved by the Somerville Police Department and Health Department.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned consent resolutions.

The motion was called for a vote and approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Kraska, Councilman Mitchell, Councilman Peter, Councilman Sullivan, Councilman Utter
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Nays:	None
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Somerville, NJ May 16, 2016

Councilman Sullivan, Finance presented the following vouchers for approval:

MEETING DATE:

May 16, 2016

I HEREBY CERTIFY THAT APPROPRIATIONS HAVE BEEN MADE AND FUNDS ARE AVAILABLE FOR THE PAYMENT OF THE VOUCHERS SHOWN ON THE ABOVE DATED BILL LIST.

BILL LIST TOTALING:

\$ 531,939.92

WIRES/MANUALS TOTALING:

\$ 7,307,218.21

GRAND TOTAL:

\$ 7,839,158.13

Paige Elster

PAIGE ELSTER, CFO

I, _____, LIAISON TO THE FINANCE COMMITTEE, HEREBY CERTIFY THAT THE VOUCHERS OF THE ABOVE HAVE BEEN EXAMINED BY ME AND ARE BEING SUBMITTED TO BE APPROVED BY COUNCIL FOR PAYMENT.

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SOMERVILLE BOROUGH
BITT List by Budget Account

P.O. Type: All
Format: Detail without Line Item Notes
Range: 5-First to 6-Last
Rcvd Batch Id Range: first to last
Department Page Break: No
Subtotal CAFR: No
Subtotal department: Yes
Subtotal Ext Dept: No

print Alpha, Revenue, & G/L Accounts: Y
Open: N Void: N Paid: N
Held: Y Apv: N Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	date	chk/Void	date	Invoice	PO Type
Fund: DOWNTOWN SOMERVILLE ALLIANCE FUND												
Department: DOWNTOWN SOMERVILLE ALLIANCE:												
5-07-00-000-000-905	INDUSTRY OUTREACH											
15001492	1 ANNIE005 ANNIE'S BALLOON AFFAIR	Branded DSA balloons	384.17	R			06/04/15	06/09/15			397403	
5-07-00-000-000-960	DSA SUPPORTED EVENTS											
15001488	1 ANNIE005 ANNIE'S BALLOON AFFAIR	Tatyana's Ribbon Cutting	44.80	R			06/04/15	06/09/15				
15001489	1 ANNIE005 ANNIE'S BALLOON AFFAIR	Balloons for Ribbon Cutting	44.80	R			06/04/15	06/09/15				
15001490	1 ANNIE005 ANNIE'S BALLOON AFFAIR	Wish Upon a Card Balloons	134.40	R								
	Department Total: DOWNTOWN SOMERVILLE ALLIANCE:		518.57									
	Fund Total: DOWNTOWN SOMERVILLE ALLIANCE FUND		518.57									
	Year Total:		518.57									
Fund: CURRENT FUND												
6-01-20-100-000-502	ADVERTISING LEGAL											
16-01328	1 COURI010 COURIER NEWS	Legal ads	154.80	R			05/09/16	05/09/16				
6-01-20-100-000-530	COPYING/ COPIER											
16-01027	1 DELAG010 DELAGE LANDEN FINANCIAL	May lease agrmt	335.00	R			04/20/16	05/10/16			49989699	
16-01214	4 WBMAS005 W. B. MASON CO., INC	copy paper	234.10	R			05/09/16	05/09/16				
			569.10									
6-01-20-100-000-556	EYE EXAMS											
16-01326	1 MARYR222 MARY A REH	reimbursement	104.97	R			05/09/16	05/09/16				
16-01327	1 FERDI005 FERDINAND COLLAZO	reimbursement	150.00	R			05/09/16	05/09/16				
			254.97									
6-01-20-100-000-628	OFFICE SUPPLIES											
16-01214	1 WBMAS005 W. B. MASON CO., INC	supplies for A/E	0.00	R			04/26/16	05/09/16				

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SOMERVILLE BOROUGH
BILL List By Budget Account

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-20-100-000-670	1 MAILF005	SERVICE CONTRACTS MAILFINANCE	qtrly lease agmt	528.45	R	04/20/16	05/09/16		N5913776	
Department Total:				1,507.32						
6-01-20-130-000-628	2 WBMAS005	OFFICE SUPPLIES W.B. MASON CO., INC	supplies for finance	0.00	R	04/26/16	05/09/16			
16-01214	1 PRIME020	PAYROLL SERVICES PRIMEPOINT	APRIL PAYROLL PROCESSING 4/7	156.25	R	05/11/16	05/11/16		231183	
16-01415	2 PRIME020	PRIMEPOINT	APRIL PAYROLL PROCESSING 4/21	133.75	R	05/11/16	05/11/16		231183	
16-01415	3 PRIME020	PRIMEPOINT	APRIL PAYROLL PROCESSING CHRG	244.50	R	05/11/16	05/11/16		231183	
16-01415	3 PRIME020	PRIMEPOINT		534.50						
Department Total:				534.50						
6-01-20-140-000-534	1 ENFOR005	COMP SOFTWARE MAINT ENFORSYS FIRE SYSTEMS, INC	SOFTWARE MAINTENANCE	525.00	R	05/09/16	05/11/16		ESP1511014	
16-01325	1 VITAL005	VITAL COMMUNICATIONS INC	tax/sewer collections system	331.50	R	05/11/16	05/11/16		64967	
16-01419	1 QSCEN005	WEBSITE MAINT QSCEND	software maint/support	856.50						
6-01-20-140-000-706	1 QSCEN005	WEBSITE MAINT QSCEND	software maint/support	6,097.23	R	05/10/16	05/10/16		7646	
16-01334	3 WBMAS005	OFFICE SUPPLIES W.B. MASON CO., INC	supplies for Tax office	6,953.73						
Department Total:				0.00						
6-01-20-155-000-529	2 BOBSM005	CONTINGENCY BOB SMITH & ASSOC.	litigation	333.50	R	05/09/16	05/09/16		05-M-10326-6	
16-01329	1 DECO7005	DECOITIS, FITZPATRICK, COLE & WIT Legal services-April		5,071.87	R	05/10/16	05/10/16		174769, 174770	
16-01331	1 DECO7005	DECOITIS, FITZPATRICK, COLE & WIT Legal services-April		5,405.37						

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
6-01-20-155-000-657	LEGAL - PUBLIC DEFENDER								
16-01035	1 JAMES075 JAMES LOEWEN, ESQ	prof services-May	500.00	R	04/21/16	05/09/16			
Department Total:			5,905.37						
6-01-20-165-000-643	PARKING LOT MTN								
16-00815	3 BATTER025 DEMARCO BATTERIES PLUS	batteries for meters	227.90	R	05/11/16	05/11/16		789-100959-01	
16-01397	1 VERIZ025 VERIZON	FTOS charges	134.99	R	05/10/16	05/10/16		751926759000182	
16-01400	2 VERIZ060 VERIZON WIRELESS		105.27	R	05/11/16	05/11/16		9764357149	
Department Total:			468.16						
6-01-21-180-000-605	LEGAL/PLANNING BOARD								
16-01305	1 ERIC0005 ERIC WASSER	LEGAL SERVICE	392.00	R	05/09/16	05/11/16			
Department Total:			468.16						
6-01-21-180-000-640	PLANNING CONSULT								
16-01303	1 COLEA005 COLE & ASSOCIATES LLC	GENERAL PLANNING	1,620.00	R	05/09/16	05/11/16			
Department Total:			2,012.00						
6-01-21-185-000-607	LEGAL/BD OF ADJUSTMENT								
16-01306	1 DENNID040 DENNIS GALVIN	LEGAL CONTRACT 2016	375.00	R	05/09/16	05/11/16			
Department Total:			375.00						
6-01-22-195-000-511	ADMIN SUPPORT								
16-01301	1 AUDRE010 AUDREY SUTTON		2,050.00	R	05/09/16	05/11/16			
Department Total:			2,050.00						
6-01-22-195-000-530	COPYING/ COPIER								
16-01302	1 SHARP005 SHARP ELECTRONICS CORP	MAINTENANCE COPY MACHINE	767.95	R	05/09/16	05/11/16		C796753-711	
Department Total:			767.95						
6-01-22-195-000-644	PRINTING								
16-00095	6 SOMER025 SOMERSET CTY ADM. BLDG	forms for comm dev	35.64	R	05/06/16	05/06/16		3038	
Department Total:			2,853.59						
6-01-25-240-000-511	ADMIN SUPPORT								
16-01314	1 DIANE010 DIANE HEIMBERG	SALARY-5/2/16 - 5/6/16 - 18 HR	396.00	R	05/09/16	05/11/16			

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date date	Chk/Void Date	Invoice	PO Type
6-01-25-240-000-511	ADMIN SUPPORT	Continued	396.00	R	05/09/16	05/11/16		
16-01314	2 DIANE HEIMBERG	5/9/16 - 5/13/16 - 18 HRS.	792.00					
6-01-25-240-000-518	BOOKS	2 - 2016 NJ POLICE MANUALS	144.50	R	04/25/16	05/11/16	0566713	
16-01135	1 GANNL005 GANN LAW BOOKS							
6-01-25-240-000-537	CRIMINAL INVEST		98.91	R	05/09/16	05/11/16	14009227	
16-01264	1 ALLEG005 ALLEGIS TRANSCRIPTION SERVICES	TRANSCRIPTION SERVICES						
6-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	VEHICLE REPAIRS - CAR #1	252.38	R	05/09/16	05/11/16	147371	
16-01271	1 VESPT005 VESPIA'S/MR TIRE	VEHICLE REPAIRS - CAR #1	34.00	R	05/09/16	05/11/16	147545,147524	
16-01311	1 VESPT005 VESPIA'S/MR TIRE	VEHICLE REPAIRS = CAR #16	23.89	R	05/09/16	05/11/16	147545,147524	
16-01311	2 VESPT005 VESPIA'S/MR TIRE	VEHICLE REPAIRS - CAR #1	25.89	R	05/09/16	05/11/16	147626	
16-01316	1 VESPT005 VESPIA'S/MR TIRE		336.16					
6-01-25-240-000-628	OFFICE SUPPLIES	OFFICE SUPPLIES	1,029.66	R	04/26/16	05/09/16	301110005394024	
16-01201	1 STAPL015 STAPLES CREDIT PLAN							
6-01-25-240-000-660	RADIO MAINTENANCE	Body Camera system	8,383.50	R	04/06/16	05/11/16	0150438	
16-00872	1 L3COM005 L3 COMM MOBILE VISION, INC							
6-01-25-240-000-670	SERVICE CONTRACTS	Software maint renewal	960.00	R	04/18/16	05/09/16	49990541	
16-00957	1 VERSA010 VERSADIAL SOLUTION		163.80	R	04/26/16	05/11/16		
16-01202	1 DELAG010 DELAGE LANDEN FINANCIAL	SERVIC SHARP COPIER LEASE	1,123.80					
6-01-25-240-000-697	TRAINING PROGRAMS	TRAINING SEMINAR	25.00	R	05/09/16	05/11/16	02650	
16-01263	1 NJME0005 NJME0A							
6-01-25-240-000-713	UNIFORMS	UNIFORMS	300.74	R	04/26/16	05/09/16		
16-01199	1 ATLANT025 ATLANTIC TACTICAL							
6-01-25-240-000-720	VEHICLES	3 NEW POLICE VEHICLES	29,195.58	R	03/22/16	05/11/16	LEASE#5697520	
16-00700	1 FORDC005 FORD CREDIT DEPT 67-434							

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Bill List by Budget Account

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-240-001-533		CROSSING GUARDS - CONTRACTED SERVICES		3,391.64	R		04/27/16	05/11/16	1230084	
16-01220	2 USSECO05	U S SECURITY ASSOC., INC	CROSSING GUARDS 4/15-4/21/16							
Department Total:				44,821.49						
6-01-25-265-000-507		APPARATUS REPAIRS		26.00	R		04/27/16	05/06/16	1016-02216	
16-01217	1 FIRES005	FIRE & SAFETY SERVICES LTD	halogen bulb							
6-01-25-265-000-511		ADMIN SUPPORT		471.75	R		05/10/16	05/10/16		
16-01332	1 OCTAV005	OCTAVIO ANGELOZZI	hours worked	360.75	R		05/10/16	05/10/16		
16-01335	1 THOMA125	THOMAS CALABRESE	hours worked	832.50	R					
6-01-25-265-000-557		EQUIPMENT- NEW		147.53	R		05/11/16	05/11/16	9764017667	
16-00761	9 POSTA005	POST ACE HARDWARE	supplies for Fire Dept	96.30	R		05/11/16	05/11/16		
16-01407	1 VERIZ060	VERIZON WIRELESS	fire dept tablet charges	243.83	R					
6-01-25-265-000-560		EQUIPMENT REPAIR/MAINT		120.19	R		05/11/16	05/11/16		
16-00761	8 POSTA005	POST ACE HARDWARE	supplies for Fire Dept							
6-01-25-265-000-642		PAGER SYSTEM		196.00	R		04/22/16	05/09/16	299583	
16-01118	1 MWC0M005	M & W COMMUNICATIONS INC	pager repairs							
6-01-25-265-000-661		RENT		1,300.00	R		04/20/16	05/09/16		
16-00990	1 LINCO010	LINCOLN HOSE CO # 4	may rent							
Department Total:				2,718.52						
6-01-26-290-000-560		ROADS - EQUIPMENT REPAIR/MAINT		450.57	R		01/19/16	05/11/16	20249	
16-00153	1 LMI00005	L M I	landscape materials	49.84	R		05/11/16	05/11/16		
16-00761	7 POSTA005	POST ACE HARDWARE	supplies for PR-roads	777.03	R		04/12/16	05/09/16	ST027196	
16-00939	1 TRIUS005	TRIUS INC	jet, tube, clamp, bracket	390.40	R		04/25/16	05/06/16	1811766	
16-01152	1 EAGLE010	EAGLE EQUIPMENT INC	Bandit knives,nut, bolts	1,667.84	R					
6-01-26-290-000-630		OIL & GREASE		124.86	R		02/17/16	05/09/16		
16-00412	1 PRAXA005	PRAXAIR DISTRIBUTION INC.	bits							

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Bill List by Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-290-000-673	STIGNS								
16-00761 6 POSTA005	POST ACE HARDWARE	supplies for PW-signs	28.88	R	05/11/16	05/11/16			
6-01-26-290-000-687	SHOP SUPPLIES								
16-00761 5 POSTA005	POST ACE HARDWARE	supplies for PW-shop	74.80	R	05/11/16	05/11/16			
6-01-26-290-000-713	UNIFORMS								
16-00761 4 POSTA005	POST ACE HARDWARE	supplies for PW-uniforms	13.99	R	05/11/16	05/11/16			
Department Total: 1,910.37									
6-01-26-305-000-523	GARAGE BRIDGEMATER RESOURCES								
16-01196 1 CIPOL005	CIPOLLINI CARTING & RECYCLING	garbage removal	6,845.35	R	04/26/16	05/09/16			
Department Total: 6,845.35									
6-01-26-310-000-516	BUILDING REPAIRS								
16-00761 2 POSTA005	POST ACE HARDWARE	supplies for B&G	37.25	R	05/11/16	05/11/16			
16-00904 1 DOREL005	DORELL LOCKSMITHS, INC	install door closer and doors	775.00	R	04/11/16	05/06/16		158188	
16-00904 2 DOREL005	DORELL LOCKSMITHS, INC	keys	22.90	R	04/11/16	05/06/16		158238	
16-01143 1 DOREL005	DORELL LOCKSMITHS, INC	repair door kitchen Boro Hall	175.00	R	04/25/16	05/06/16		158261	
16-01155 1 DOREL005	DORELL LOCKSMITHS, INC	repair to door Police Hq	135.00	R	04/25/16	05/06/16		158061	
Department Total: 1,145.15									
6-01-26-310-000-517	BUILDING SUPPLIES								
16-00761 1 POSTA005	POST ACE HARDWARE	supplies for Aprt'l	97.23	R	03/24/16	05/11/16			
16-01214 5 WPMAS005	W.B. MASON CO., INC	supplies for B&G	5.99	R	05/09/16	05/09/16			
Department Total: 103.22									
6-01-26-310-000-533	BUILDING & GROUNDS - CONTRACTED SERVICES								
16-01423 1 ONET005	ONE TOTAL CLEANING SERVICES	March partial and all April	2,059.36	R	05/11/16	05/11/16		001	
16-01423 2 ONET005	ONE TOTAL CLEANING SERVICES	St. Patrick's Parade cleanup	300.00	R	05/11/16	05/11/16		001	
Department Total: 2,359.36									
6-01-26-310-000-559	ENGINE CO								
16-00801 1 DOREL005	DORELL LOCKSMITHS, INC	Engine co. service call	192.00	R	03/29/16	05/06/16		156730	
Department Total: 3,799.73									

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/CHK	Enc Date	First Rcvd Date Date	CHK/Void Date	Invoice	PO Type
6-01-28-375-000-646 16-00761 3 POSTA005	PARKS MAINTENANCE POST ACE HARDWARE	supplies for Pw-parks	128.88	R		05/11/16	05/11/16		
Department Total: 128.88									
6-01-31-440-000-704 16-01200 1 VERIZO35 16-01273 1 VERIZ060 16-01313 1 VERIZ025	TELEPHONE- POLICE VERIZON COMMUNICATIONS VERIZON WIRELESS VERIZON	FIOS - 3/28/16 - 4/27/16 TELEPHONE MAINTENANCE FIOS - 4/28/16 - 5/27/16	299.98 941.12 149.99	R R R		04/26/16 05/09/16 05/09/16	05/10/16 05/11/16 05/11/16	453300799000134 9764206787 453300799000134	
Department Total: 1,391.09									
6-01-31-440-000-705 16-01082 1 VERIZ010 16-01165 1 VERIZ030 16-01304 1 FRANK030 16-01338 1 VERIZ010 16-01344 1 VERIZ005 16-01349 1 VERIZ010 16-01355 1 VERIZ010 16-01361 1 VERIZ010 16-01367 1 VERIZ010 16-01373 1 VERIZ010 16-01381 1 VERIZ025 16-01392 1 VERIZ025 16-01400 1 VERIZ060	TELEPHONE- A/E VERIZON VERIZON BUSINESS FRANK VUOSO VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON WIRELESS	phone charges May email charges phone charges phone charges phone charges phone charges phone charges phone charges phone charges FIOS charges internet charges cell/pager charges	122.83 67.50 100.00 36.14 123.76 259.61 32.80 156.91 453.27 500.59 234.99 119.99 931.20 3,139.59	R R R R R R R R R R R R R R		04/22/16 04/26/16 05/09/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/11/16	05/10/16 05/11/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/10/16 05/11/16	908-231-1702 00751323 908-725-3203 908-725-0331 908-704-9505 908-704-6995 908-429-4329 908-252-0521 908-704-2490 751936902000120 653018337000105 9764357149	
Department Total: 4,530.68									
6-01-31-445-000-717 16-01141 1 AMERI222	WATER UTILITY AMERICAN WATER	2016 bills	522.60	R		04/25/16	05/11/16		
Department Total: 522.60									

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Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc date date	Chk/Void Date	Invoice	PO Type
Department: UNEMPLOYMENT								
6-01-36-476-000-711	UNEMPLOYMENT							
16-01336	1 STATE020 STATE OF NEW JERSEY	1ST QTR 2016 3/31/16	2,280.00	R	05/10/16	05/11/16	0-226-002-297	
Department Total: UNEMPLOYMENT			2,280.00					
Fund Total: CURRENT FUND			88,167.29					
Fund: SEWER UTILITY FUND								
6-05-55-502-000-511	ADMIN SUPPORT							
16-01418	1 ANNLA005 ANN LANEVE	hours worked	2,400.00	R	05/11/16	05/11/16		
Fund: SEWER UTILITY FUND								
6-05-55-502-000-533	CONTRACTED SERVICES							
16-01310	1 COLEA005 COLE & ASSOCIATES LLC	Sewer maintenance	7,520.00	R	05/09/16	05/11/16	64967	
Department Total:			10,175.00					
Department: SNVSA- SHARE/COSTS								
6-05-55-503-000-655	RARITAN VALLEY SEWER AUTH							
16-01333	1 SOMER330 SOMERSET RARITAN SEWERAGE AUTH	SEWAGE TREATMENT 2ND QTR CHGS	464,990.34	R	05/10/16	05/11/16	1631	
16-01333	2 SOMER330 SOMERSET RARITAN SEWERAGE AUTH	SEWAGE TREATMENT 2ND QTR CHGS	137,709.88	R	05/10/16	05/11/16	CR NO 2015	
Department Total: SNVSA- SHARE/COSTS			327,280.46					
Fund Total: SEWER UTILITY FUND			337,455.46					
Fund: DOWNTOWN SOMERVILLE ALLIANCE FUND								
Department: DOWNTOWN SOMERVILLE ALLIANCE:								
6-07-00-000-000-620	MANAGEMENT FEES-PART TIME							
16-01274	1 EXPRE010 EXPRESS SERVICES INC	PT Program coordinator-3/22/16	798.00	R	05/09/16	05/11/16		
16-01274	2 EXPRE010 EXPRESS SERVICES INC	PT Program coordinator-4/12/16	798.00	R	05/09/16	05/11/16		
16-01274	3 EXPRE010 EXPRESS SERVICES INC	PT Program coordinator-4/19/16	798.00	R	05/09/16	05/11/16		

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
6-07-00-000-000-912	DIVISION STREET LANDSCAPING							
16-01296	1 WATER025 WATER WELL PLANTERS CORP.	Division Street Planters	1,398.80	R	05/09/16	05/11/16		
6-07-00-000-000-915	SIDEWALK SWEEPING							
16-01294	1 YANNE005 YANNETTA'S SERVICE LLC	Sidewalk Sweeping April 2016	2,750.00	R	05/09/16	05/11/16	9719	
6-07-00-000-000-927	ADVERTISING PROFESSIONAL SERVICES							
16-01299	1 SPITB005 SPITBALL, LLC	May 2016 Retainer	1,250.00	R	05/09/16	05/11/16	DSA1050	
6-07-00-000-000-931	HOLIDAY DECORATIONS							
16-01293	1 YANNE005 YANNETTA'S SERVICE LLC	Holiday decorations	4,100.00	R	05/09/16	05/11/16	9720	
6-07-00-000-000-958	OFFICE SUPPLIES							
16-01279	1 STAPL005 STAPLES BUSINESS ADVANTAGE	office supplies	188.51	R	05/09/16	05/11/16	8038986126	
6-07-00-000-000-960	DSA SUPPORTED EVENTS							
16-01298	1 BROAD005 BROADCAST MUSIC, INC	Music License 2016	336.00	R	05/09/16	05/11/16	28094849	
16-01315	1 AMER1242 AMERICAN SOCIETY OF COMPOSERS	Music License 2016	336.00	R	05/09/16	05/11/16		
			672.00					
6-07-00-000-000-971	EVENTS: FESTIVILLE							
16-01276	1 THATW005 THAT WERKS	Girls Night Out Photography	750.00	R	05/09/16	05/11/16	222	
16-01277	1 UNITED020 UNITED RENT-ALL	Girls Night Out Tent/Materials	1,045.10	R	05/09/16	05/11/16	03344-2	
16-01317	1 INNER005 INNER WORKINGS	Girls Night Out T-shirts	4,743.90	R	05/09/16	05/11/16	2518672-1	
			6,539.00					
6-07-00-000-000-987	MKTG: HOLIDAY							
16-01295	2 SPITB005 SPITBALL, LLC	Holiday Jubilee Media Branding	4,000.00	R	05/09/16	05/11/16		
6-07-00-000-000-936	FLOWER POTS							
16-01386	1 WATER025 WATER WELL PLANTERS CORP.	Division St. Planters Balance	1,253.00	R	05/10/16	05/11/16		
16-01387	1 WATER025 WATER WELL PLANTERS CORP.	Main St. Planters Balance	6,522.00	R	05/10/16	05/11/16		
			7,775.00					

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6-07-00-000-000-997	PUBLIC RELATIONS SERVICES		1,875.00	R	05/09/16	05/11/16			
16-01312	1 BAGLIO05 BAGLIO05 COMMUNICATIO	Public Relations Services							
Department Total: DOWNTOWN SOMERVILLE ALLIANCE:			67,806.50						
Fund Total: DOWNTOWN SOMERVILLE ALLIANCE FUND			67,806.50						
Year Total:			493,429.25						
Fund: CAPITAL FUND									
C-04-00-002-441-625	ROADS & SIDEWALKS		345.00	R	05/09/16	05/11/16			
16-01310	2 COLEA005 COLE & ASSOCIATES LLC	Brown St							
C-04-00-002-441-909	PARKS DEPARTMENT		967.50	R	05/09/16	05/11/16			
16-01310	4 COLEA005 COLE & ASSOCIATES LLC	Splash park							
C-04-00-002-468-659	REDEVELOPMENT		6,000.00	R	05/10/16	05/11/16		1386	
16-01398	1 PACHE005 PACHECO ROSS ARCHITECTS, PC	Review of space needs							
C-04-00-002-470-610	SECTION 20		337.50	R	05/09/16	05/11/16			
16-01310	3 COLEA005 COLE & ASSOCIATES LLC	North Cadillac Drive							
Department Total:			7,650.00						
Fund Total: CAPITAL FUND			7,650.00						
Year Total:			7,650.00						
Fund: GRANT FUND									
Department: POLICE GRANTS									
G-02-40-002-014-551	2014 DRUNK DRIVING ENFORCEMENT		169.00	R	05/09/16	05/11/16		91242234	
16-01312	1 DRAGE005 DRAGER SAFETY DIAGNOSTICS	BREATHALYZER CALIBRATED							

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						Enc Date	Date	Invoice
G-02-40-002-015-541		2015 Clean Communities Grant						
16-00897	1 AMERI237	AMERIMARK DIRECT	recycling products handouts	2,783.32	R	04/11/16	05/06/16	30935
16-00899	1 TENNE005	TENNENT SALES AND SERVICE CO	Floor machine refurbished	5,994.00	R	04/11/16	05/11/16	913735903
				8,777.32				
		Department Total: POLICE GRANTS		8,946.32				
		Fund Total: GRANT FUND		8,946.32				
		Year Total:		8,946.32				
Fund:	CURRENT FUND							
R-01-55-000-000-009		RESERVE FOR TAX APPEALS						
16-01329	1 BOBSM005	BOB SMITH & ASSOC.	tax appeals	1,473.50	R	05/09/16	05/09/16	05-M-10326-6
		Department Total:		1,473.50				
		Fund Total: CURRENT FUND		1,473.50				
		Year Total:		1,473.50				
Fund:	RECREATION TRUST FUND							
Department:	RECREATION TRUST FUND:							
T-12-00-000-000-501		ADVERTISING						
16-00660	1 SOMER025	SOMERSET CTY ADM. BLDG	Spring Flyer	92.88	R	03/15/16	05/11/16	3031
16-00943	1 SOMER025	SOMERSET CTY ADM. BLDG	Family Fun Ride Flyers	95.95	R	04/12/16	05/11/16	3045
				188.83				
T-12-00-000-000-582		SUPPLIES & EQUIPMENT						
16-00797	1 DESTI005	DESTINATION ATHLETE OF HUNTERD	Soccer Jerseys	95.00	R	03/29/16	05/11/16	3404
16-00797	2 DESTI005	DESTINATION ATHLETE OF HUNTERD	Shipping	7.80	R	03/29/16	05/11/16	3404
				102.80				
T-12-00-000-000-583		SOFTBALL						
16-00842	1 THOMA150	THOMAS DIAMENTE	National League	360.00	R	04/06/16	05/11/16	
16-00842	2 THOMA150	THOMAS DIAMENTE	Mayor's League	720.00	R	04/06/16	05/11/16	
16-00842	3 THOMA150	THOMAS DIAMENTE		300.00	R	05/11/16	05/11/16	
16-00889	1 DAVID100	DAVID FRITZINGER	Mayor's League	540.00	R	04/11/16	05/11/16	
16-00889	2 DAVID100	DAVID FRITZINGER	Carol Payer Women's League	180.00	R	04/11/16	05/11/16	
				2,100.00				

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T-12-00-000-000-628	OFFICE SUPPLIES								
16-00746	1 SOMERK025 SOMERSET CTY ADM. BLDG	Business Cards - Gerrrd	38.65	R	03/24/16	05/11/16		3034	
T-12-00-000-000-647	PLAYGROUNDS								
16-01129	1 HICKS005 HICKS PAVING LLC	May rentals	220.00	R	04/23/16	05/11/16			
T-12-00-000-000-682	SCHOOL USE								
16-00975	1 SOMER595 SOMERVILLE PUBLIC SCHOOLS	Custodial Fees - March 2016	442.96	R	04/20/16	05/11/16			
T-12-00-000-000-697	TRAINING PROGRAMS								
16-00976	1 ELIZA060 ELIZABETH THOMPSON	Reimbursement - Rutgers Safety	35.00	R	04/20/16	05/11/16			
16-00977	1 ERICA005 ERICA AND SEAN EBERSOLE	Reimbursements - Rutgers Safety	70.00	R	04/20/16	05/11/16			
			105.00						
T-12-00-000-000-719	VOLUNTEER BACKGRD CHECKS								
16-00976	2 ELIZA060 ELIZABETH THOMPSON	Reimbursement - background ck	23.50	R	04/20/16	05/11/16			
T-12-00-000-000-756	AFTERSCHOOL PROGRAM								
16-00833	1 LEVEL010 LEVEL UP VILLAGE, INC	Global Inventors	1,880.00	R	04/06/16	05/11/16		1264	
16-00970	1 MICHE005 MICHELE KOWALSKI	Program refund- Track & Field	85.00	R	04/20/16	05/11/16			
16-00971	1 ERIKA005 ERIKA PAPP	Program refund- Track & Field	85.00	R	04/20/16	05/11/16			
16-00979	1 MJSKT005 MJS KIDS LLC	Chef It Up - Spring 2016	690.00	R	04/20/16	05/11/16			
			2,740.00						
Department Total: RECREATION TRUST FUND:			5,961.74						
Fund Total: RECREATION TRUST FUND			5,961.74						
Fund:	TRUST OTHER FUND								
Department:	TRUST OTHER FUND								
T-13-00-000-000-211	PLAN BD ESCROW								
16-01300	1 COLEA005 COLE & ASSOCIATES LLC		10,625.00	R	05/09/16	05/11/16			
T-13-00-000-000-212	ENGINEERING ESCROWS								
16-01379	1 COLEA005 COLE & ASSOCIATES LLC	FULLERTON FORD INSPECTION#5	275.00	R	05/10/16	05/11/16			
16-01380	1 COLEA005 COLE & ASSOCIATES LLC	FULLERTON FORD INSPECTION #6	137.50	R	05/10/16	05/11/16			
			412.50						

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T-13-00-000-000-215 16-01224	S C YOUTH COM GRANT SOMERSET PSYCHOLOGICAL GROUP	Stress management workshop	250.00	R	04/28/16	05/09/16			
T-13-00-000-000-219 16-00951	UNIFORM FIRE CODE PENALIES-FIRE PREVENT SHI INT'L CORP.	Computer set up-Fire safety	778.41	R	04/13/16	05/06/16		804853970	
T-13-00-000-000-234 16-01149	POLICE/COMMUNITY POLICING FOREMOST ENTERPRISES	COMMUNITY POLICING MERCHANDISE	543.17	R	04/25/16	05/06/16		343302	
16-01272	AD CETERA INC	NATIONAL NIGHT OUT - PENS	227.96	R	05/09/16	05/11/16		96655	
16-01318	AD CETERA INC	NATIONAL NIGHT OUT MERCHANDISE	294.25	R	05/09/16	05/11/16		96635,96645	
16-01318	AD CETERA INC	32 OZ. SPORTS BOTTLES	294.25	R	05/09/16	05/11/16		96635,96645	
			1,359.63						
T-13-00-000-000-306 16-01416	RD OPEN INSPECT ROSE TRUCKING & EXCAVATING	REFUND INSPECT ESCROW 2015-052	535.00	R	05/11/16	05/11/16		203 E CLIFF ST	
	Department total: TRUST OTHER FUND		13,960.54						
	Fund Total: TRUST OTHER FUND		13,960.54						
	Year Total:		19,922.28						
Total Charged Lines: 166			Total List Amount: 531,939.92	Total Void Amount: 0.00					

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
DOWNTOWN SOMERVILLE ALLIANCE FUND	5-07	518.57 ✓	0.00	518.57	0.00	0.00	518.57
CURRENT FUND	6-01	88,167.29 ✓	0.00	88,167.29	0.00	0.00	88,167.29
SEWER UTILITY FUND	6-05	337,455.46 ✓	0.00	337,455.46	0.00	0.00	337,455.46
DOWNTOWN SOMERVILLE ALLIANCE FUND	6-07	67,806.50 ✓	0.00	67,806.50	0.00	0.00	67,806.50
Year Total:		493,429.25	0.00	493,429.25	0.00	0.00	493,429.25
CAPITAL FUND	C-04	7,650.00 ✓	0.00	7,650.00	0.00	0.00	7,650.00
GRANT FUND	G-02	8,946.32 ✓	0.00	8,946.32	0.00	0.00	8,946.32
CURRENT FUND	R-01	1,473.50 ✓	0.00	1,473.50	0.00	0.00	1,473.50
RECREATION TRUST FUND	T-12	5,961.74 ✓	0.00	5,961.74	0.00	0.00	5,961.74
TRUST OTHER FUND	T-13	13,960.54 ✓	0.00	13,960.54	0.00	0.00	13,960.54
Year Total:		19,922.28	0.00	19,922.28	0.00	0.00	19,922.28
Total of All Funds:		531,939.92	0.00	531,939.92	0.00	0.00	531,939.92

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Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned vouchers.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Kraska,
Councilman Mitchell, Councilman Peter,
Councilman Sullivan, Councilman Utter

Nays: None

At this time, there being no further business, Councilman Sullivan made a motion and was seconded by Councilwoman Kobuta to adjourn the meeting.

Carried unanimously

The meeting was adjourned at 7:45pm.

Respectfully submitted,

Paul Alena, Secretary