

**BOROUGH OF SOMERVILLE  
COUNCIL MEETING AGENDA**

- 1. Roll Call
- 2. Salute to the Flag
- 3. Moment of Silence
  - a. Brian H. Miller
  - b. William E "Bill" Thompson
- 4. Approval of Minutes
  - a. October 17, 2016
- 5. Departmental Reports & Important Notices
  - a. Monthly Housing Report- October
  - b. Monthly Parking Summons Report- October
  - c. Enjoli Thomas of 1<sup>st</sup> Light Energy holds the only door-to-door license
  - d. Somerville Turkey Trot 5K – November 24, 2016
  - e. Election Day November 8, 2016 Polls open at 6:00 a.m. to 8:00 p.m.  
How can I find my polling location? You can use [voter.njsvrs.com](http://voter.njsvrs.com) to find your ballot information, polling location, early voting, ID requirements and more
- 6. Mayoral appointments – Council Consent
  - a. Angela Knowles- filling unexpired term (12/21/18)
- 7. Committee Reports
- 8. Discussion Items:
- 9. Meeting Open to the Public

10. ORDINANCE TO BE DEFERRED FOR PUBLIC HEARING AND ADOPTION

2509-16-1017 APPROVING THE PILOT APPLICATION AND AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A FINANCIAL AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND THE STERLING SOMERVILLE URBAN RENEWAL COMPANY, LLC PURSUANT TO N.J.S.A. 40A:20-1 ET SEQ. FOR PROPERTY LOCATED ON SOUTH BRIDGE STREET, ALSO KNOWN AS LOT 4 IN BLOCK 123, AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE, LOCATED IN THE LANDFILL REDEVELOPMENT AREA

11. CONSENT RESOLUTIONS (any items pulled off consent agenda is required to have a motion and roll call vote)

(Resolutions 16-1107-420 thru 16-1107-444)

- 16-1107-420 APPROVING THE NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION OF GREGORY FEATHERMAN
- 16-1107-421 APPROVING THE NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION OF IDREES MOHAMMAD
- 16-1107-422 AMENDING RESOLUTION 16-1003-382 APPROVING RELEASE OF PERFORMANCE BOND OF FOR ATAYA ENT INC., SIDEWALK PROJECT FOR 130-136 EAST MAIN STREET, SOMERVILLE, NEW JERSEY CORRECTING THE AMOUNT FROM \$4,950.00 TO \$750.00
- 16-1107-423 APPROVING CHANGE ORDER NUMBER 1 THRU 4 TO A CONTRACT WITH SCAFAR CONTRACTING, INC., FOR REPLACEMENT OF SANITARY SEWER PIPE PREPARED FOR SOUTH STREET
- 16-1107-424 APPROVING PRISILA BERNARD AS A NEW TAXI DRIVER

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- 16-1107-425 AUTHORIZING EXECUTION OF THE COMMUNITY DEVELOPMENT BLOCK GRANT SUBGRANT AGREEMENT TO ACCEPT \$63,295.00 FOR JOHN LONG PARK SPRAYGROUND PROJECT
- 16-1107-426 AWARDED A CONTRACT TO PIERCE MANUFACTURING, INC., THROUGH USE OF H-GAC PROCUREMENT PROCESS PURSUANT TO N.J.S.A 52:34-6.2 (b) (3) FOR THE PURCHASE OF AN ENFORCER PUMPER FOR THE TOTAL AMOUNT OF \$725,236.43
- 16-1107-427 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT SOMERSET DEVELOPMENT, LLC TO DRIVER ASSOCIATES, LLC
- 16-1107-428 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT VMD ASSOCIATES, LLC TO DRIVER ASSOCIATES, LLC
- 16-1107-429 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK TO DRIVER ASSOCIATES, LLC
- 16-1107-430 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT DESAPIO PROPERTIES TO DRIVER ASSOCIATES, LLC
- 16-1107-431 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT CRUSADER SERVICING TO DRIVER ASSOCIATES, LLC
- 16-1107-432 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – 40 HAYNES STREET REDEVELOPMENT LLC FOR DRIVER ASSOCIATES, LLC
- 16-1107-433 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – STERLING SOMERVILLE URBAN RENEWAL CO. TO DRIVER ASSOCIATES, LLC
- 16-1107-434 ACCEPTING A GRANT OF \$392,247 FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION
- 16-1107-435 APPROVING CANCELLATION OF STALE DATED CHECKS
- 16-1107-436 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-1107-437 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT STERLING SOMERVILLE URBAN RENEWAL CO TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-1107-438 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY MUNICIPAL ALLIANCE GRANT
- 16-1107-439 APPROVING FEE SCHEDULE FOR VALET SPACES LOCATED ON WEST MAIN STREET
- 16-1107-440 RESCINDING RESOLUTION 16-0906-354 WHICH WAS ADOPTED APPROVING A PERSON TO PERSON TRANSFER OF ALCOHOLIC BEVERAGE CONTROL LICENSE BY WOLF SOMERVILLE, LLC AT SOMERVILLE, LLC TO SM INVESTMENTS AT SOMERVILLE, LLC
- 16-1107-441 RESCINDING RESOLUTION 16-0906-355 WHICH WAS ADOPTED APPROVING A PERSON TO PERSON AND PLACE TO PLACE TRANSFER OF ALCOHOLIC BEVERAGE CONTROL LICENSE BY SM INVESTMENTS AT SOMERVILLE, LLC TO WOLF SOMERVILLE, LLC

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- 16-1107-442 APPROVING A PERSON TO PERSON TRANSFER OF ALCOHOLIC BEVERAGE CONTROL LICENSE BY WOLF SOMERVILLE, LLC AT SOMERVILLE, LLC TO SM INVESTMENTS AT SOMERVILLE, LLC
- 16-1107-443 APPROVING A PERSON TO PERSON AND PLACE TO PLACE TRANSFER OF ALCOHOLIC BEVERAGE CONTROL LICENSE BY SM INVESTMENTS AT SOMERVILLE, LLC TO WOLF SOMERVILLE, LLC
- 16-1107-444 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT SOMERSET DEVELOPMENT, LLC TO COLE & ASSOCIATES, LLC

12. BILLS AND VOUCHERS

ADJOURNMENT

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The first regular meeting of the Somerville Borough Council for the Month of November 2016 was convened on Monday, Monday, November 7, 2016 at 6:30pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

Also present was Clerk-Administrator Kevin Sluka.

The pledge of allegiance was recited by those in attendance.

Mayor Gallagher asked for a moment of silence for former Borough Council members Brian Miller and William "Bill" Thompson.

The minutes of the Borough Council Minutes of October 17, 2016 were presented in writing for approval:

Councilman Mitchell made a motion and was seconded by Councilman Utter and was approved by the following vote:

Carried unanimously

Mayor Gallagher made the appointment of Angela Knowles to the Environmental Commission filling an unexpired term which ends on December 31, 2018.

Councilman Utter made a motion and was seconded by Councilman Peter to approve the aforementioned appointment.

Carried unanimously

### **Committee Reports:**

Councilman Sullivan reported on the progress of the 2017 budget preparations. He also reminded everyone that 2017 Capital budget requests are due by Monday, November 14, 2016.

Councilman Sullivan reminded everyone that Street Sweeping has been suspended due to the leaf collection program. There will be one last sweeping of town after the leaf collection in December 2016. It will be resumed in the spring of 2017.

Councilman Utter reported on a recent grant for Emergency Management in the amount of \$9,600. He thanks OEM Coordinator Steve Weinman for his effort in applying for this grant.

Councilman Utter reported 30 fire calls for the month of October 2016.

Councilman Utter reported this year is the 100<sup>th</sup> Anniversary of the first motorized fire truck in service in Somerville.

Councilman Utter reported that the Somerville Rescue Squad will be starting their fall fund drive on Wednesday and to please be as generous as possible.

Councilman Kraska reminded everyone to please sign-up for the 1<sup>st</sup> Annual Turkey Trot on Thanksgiving Day. There are around 160 signed up the event.

Councilman Kraska reported that Recreation will be looking at the Basketball Courts and Pavilion at Chambres Park.

Councilman Kraska reported on a \$63,000 Community Development Block Grant for a new spray park at John Long Park on Mercer Street.

Councilman Kraska reported on an upcoming Rabies Clinic at the Finderne Fire House on November 15, 2016.

Councilman Mitchell reported that Tom Horvath has resigned from the Historic Advisory Committee.

Councilman Mitchell reported that the Boy Scouts collected over 400 bags of food from Somerville last weekend. This was nearly one ton of food for the Somerset County Food Bank.

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**Open to the Public:**

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

Carol Freedman, Division Street, Somerville read the following statement:

Recently, Somerville initiated its new parking policies and rates. As business owners, although we were made aware of some impending changes, what we got were changes that have devastated many of our businesses. Division Street used to be a busy gathering place for visitors and many of these visitors would frequent the various shops and restaurants on Division Street and other areas of the town. Since the implementation of the new parking regulations, Division Street is like a ghost town. The parking lot that is closest to Division Street, lot 4, is mostly vacant now. Although it is true that merchants without private parking lots for their businesses, used this lot on a daily basis (paying the .25/hour rate for parking until 5 p.m.), and it is also true that there have been times when finding a parking space in lot 4 is difficult, the solution is not to implement changes so extreme that our businesses are now in jeopardy of failing.

Parking in lot number 4 now costs \$1.00/hour with a 2 hour limit. The hours for paid parking have been extended to 8 p.m. and now cover Saturdays. For many Somerville business owners and their employees who utilized lot 4, these rates are both excessively high and impossible to work with. There is not a single business owner who can abruptly stop what he or she is doing to run out to the parking lot to move their car every 2 hours (and many of us work long shifts of 10-12 hours). The underlying message from this new parking policy is that business owners and their employees are not welcome to park in lot number 4. So where must they now park? In other lots that are, in some cases, a very long walk from their shops?

You can complain that the town merchants are just lazy for not wanting to make the trek from other parking lots to their shops but there are other problems to consider. Not everything that a merchant uses is delivered by (for example) UPS, or Fedex; merchants often bring supplies with them. These supplies can be heavy and bulky and now have to be carted long distances. This is an inconvenience and a safety hazard when dragging or carrying bulky/heavy items for blocks, dodging people and traffic (and dealing with bad weather conditions such as wind, rain, snow, and ice). There is also a serious safety concern on the part of many business owners who now, since being forced to park quite a distance from their businesses, are leaving their businesses at night, in the dark and walking alone to their cars, carrying wallets, pocketbooks, computers, etc. The solution to this is not to call the Somerville Police Department to request an escort.

Years ago, when Somerville began its plan to revitalize the town, there was a desire to bring the shoppers who frequent Bridgewater Commons Mall to Somerville instead. That plan has now backfired thanks to the parking restrictions. Businesses that used to conduct events on sight are now being forced either to stop those events or move them to other locations (such as the Bridgewater Commons Mall) since the parking situation in Somerville is so inconvenient. And it IS more than just a matter of the drastic increase in parking fees. Who wants to come to an event knowing that, in the middle of the event, they will have to move their car? Who wants to come to any event knowing that they will not be able to park close to the location they are visiting? For upscale diners, a restaurant like Wolfgang's Steak House offers valet parking. Some other businesses are lucky enough to have private parking areas for their customers. For other diners who are not interested (or able financially) to dine at Wolfgang's, parking can be a decisive factor in whether or not to ever dine out or shop at the stores in Somerville. And, although some of the small shops in town may be able to do some of their business via online orders, this may not bring in sufficient revenue to keep them open...and restaurants are completely reliant upon foot-traffic.

Towns such as Westfield were used as examples of what Somerville would become. Let's face it; Somerville is not Westfield, Short Hills or Morristown. It is Somerville...and there is nothing wrong with this. However, it must be treated as the town that it is, not the town that others pretend it to be. It is a small, friendly town that houses a wide variety of shops, restaurants, a brand new supermarket and even a medical center. It is a walker's delight for those who live here. Encouraging outsiders to visit Somerville requires that those visitors have a convenient and affordable place to park their cars, near the businesses that they will be visiting. It also requires Somerville to offer its many merchants convenient, safe parking locations. After all, without the merchants of Somerville, what are you going to use to attract visitors?

We, the concerned merchants of Somerville, request a quick resolution to the parking problems in town. We know that there are many issues at stake and we want and need to play a positive role in the establishment of a parking policy that works for all of us. Let's work together to find the RIGHT solution.

George Stafford, New Jersey Highlands Commission was here again to ask the Council for support of a resolution to preserve the water supply in the Highlands Region.

Mayor Gallagher directed all information to be processed through the Environmental Commission to be vetted before coming back to the Borough Council for further action.

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Mayor Gallagher commented on the parking comments which were made earlier. He outlined the current process which involves the parking task force. There are valid discussion points for the committee to review. There is also a parking meter app which is being developed for the new meter system which will allow for someone to renew their meters using their phones. The overall goal is to shift the cost of parking from the tax payers to the user of the parking program. The Parking Utility has been created to allow for proper management of the parking program. The goal is for the user of the parking lots to feel safe when using the parking lots. During every night of the week there is always a full downtown of parking activity.

Brendan Dash, resident West Main Street, Somerville, commented on the availability of resident parking for those that live on West Main Street.

Mayor Gallagher replied that Lot 1A has parking permits available for purchase which is a located a block from West Main Street.

Stephen Bonsu, (Teylev Tea), West Main Street, commented on the need to keep the new and current merchants in mind in order to make parking as convenient and reasonable as possible.

Mayor Gallagher thanked everyone for coming out this evening to discuss the parking n Downtown Somerville.

There were no comments at this time and the public portion of the meeting was closed.

**Ordinance for Hearing and Adoption:**

ORDINANCE #2509-16-1017

APPROVING THE PILOT APPLICATION AND AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A FINANCIAL AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND THE STERLING SOMERVILLE URBAN RENEWAL COMPANY, LLC PURSUANT TO N.J.S.A. 40A:20-1 ET SEQ. FOR PROPERTY LOCATED ON SOUTH BRIDGE STREET, ALSO KNOWN AS LOT 1 IN BLOCK 124, AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE, LOCATED IN THE LANDFILL REDEVELOPMENT AREA

Clerk-Administrator Sluka reported that this hearing and adoption is being postponed due to an issue with the proper advertising after the introduction.

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to defer this ordinance until November 21, 2016 for hearing and adoption.

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

**Resolutions:**

The following consent resolutions were presented:

RESOLUTION 16-1107-420

APPROVING THE NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION OF GREGORY FEATHERMAN

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 Gregory Featherman – Engine Company.

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RESOLUTION 16-1107-421

APPROVING THE NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION OF IDREES MOHAMMAD

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 Idrees Mohammad – West end Hose -#2

RESOLUTION 16-1107- 422

AMENDING RESOLUTION 16-1003-382 APPROVING RELEASE OF PERFORMANCE BOND OF FOR ATAYA ENT INC., SIDEWALK PROJECT FOR 130-136 EAST MAIN STREET, SOMERVILLE, NEW JERSEY CORRECTING THE AMOUNT FROM \$4,950.00 TO \$750.00

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby amends Resolution 16-1003-382 approve the release of performance bond of \$4,950.00 to \$750.00 for Ataya Ent., Inc.,2101 Ackmen Court, Bridgewater, NJ 08807for prior soil monitoring and UST removal at 130-136 East Main Street, Somerville New Jersey.

RESOLUTION 16-1107-423

APPROVING CHANGE ORDER NUMBER 1 THRU 4 TO A CONTRACT WITH SCAFAR CONTRACTING, INC., FOR REPLACEMENT OF SANITARY SEWER PIPE PREPARED FOR SOUTH STREET

WHEREAS, the Borough of Somerville had publically bid the "Replacement of Sanitary Sewer Pipe Prepared for South Street" on September 1, 2016 at 10:00 a.m.; and

WHEREAS, on September 6, 2016 via Resolution 16-0906-356 the Borough of Somerville awarded a contract to Scafara Contracting, Inc., 225 Pacific Street, Newark, NJ 07114 in the amount of \$262,190.00

WHEREAS, it is necessary to have the following change orders and said change orders have been reviewed and approved by the Borough's Sanitary Engineer:

Change Order #	Description	Amount of Change Order	New Contract Amount
1	Discovery of an unidentified sewer lateral disconnect and reconnect on October 3, 2016	\$9,502.27	\$271,692.27
2	Additional cleaning & CCTV of approximately 350 linear feet of existing sewer from manhole to manhole	\$3,852.66	\$275,544.93
3	Existing 2" gas service was unexpectedly covered with steel plates which required to be removed and replaced to facilitate trench box installation	\$7,120.34	\$282,665.27
4	Uncharted connection discovered upstream connection manhole, plugged per engineer	\$1,559.79	\$284,225.06

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves Changer Orders Number 1 thru 4 in the total amount of \$22,035.06 for a new contract amount of \$284,225.06

RESOLUTION 16-1107-424

APPROVING PRISILA BERNARD AS A NEW TAXI DRIVER

BE IT RESOLVED, that the Borough Council of the Borough of Somerville State of New Jersey, hereby approve Prisila Bernard as a new taxi driver.

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RESOLUTION 16-1107-425

AUTHORIZING EXECUTION OF THE COMMUNITY DEVELOPMENT BLOCK GRANT SUBGRANT AGREEMENT TO ACCEPT \$63,295.00 FOR JOHN LONG PARK SPRAYGROUND PROJECT

WHEREAS, the Borough of Somerville applied for Community Development Block Grant funds to assist in the construction of a sprayground area at John Long Park; and

WHEREAS, the Borough of Somerville was awarded \$63,295.00 for said project; and

WHEREAS, it is necessary to have the Mayor and Municipal Clerk the 2016 Subgrant Agreement accepting the grant and agreeing to the terms of the grant requirements.

BE IT FURTHER 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 2014 Community development Block Grant Subgrant Agreement accepting \$63,295.00 and agreeing to the terms and conditions of the award.

RESOLUTION 16-1107-427

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT SOMERSET DEVELOPMENT, LLC 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 Somerset Development, LLC and deposited into our Developers Escrow Account; and

WHEREAS, it is confirmed that \$2,808.00 be paid to Driver Associates, LLC (Invoice #2016-10S, Period Ending 10/31/16) 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.

RESOLUTION 16-1107-428

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT VMD ASSOCIATES, LLC 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 VMD Associates, LLC and deposited into our Developers Escrow Account; and

WHEREAS, it is confirmed that \$731.25 be paid to Driver Associates, LLC (Invoice 2016 – 10W, Period Ending 10/31/2016) 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 VMD Associates LLC #7762624976.

RESOLUTION 16-1107-429

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK 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 JSM Landmark and deposited into our Developers Escrow Account; and

WHEREAS, it has confirmed that \$1,072.50 be paid to Driver Associates, LLC (Invoice #2016-10J, Period Ending 10/31/16) for services rendered.

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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 16-1107-430

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS  
FROM ESCROW ACCOUNT DESAPIO PROPERTIES TO  
DRIVER ASSOCIATES, LLC

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

WHEREAS, it is determined that \$828.75 be paid to Driver Associates, LLC (Invoice #2016-10D, Period Ending 10/31/16) 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 16-1107-431

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS  
FROM ESCROW ACCOUNT CRUSADER SERVICING 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 Crusader Servicing and deposited into our Developers Escrow Account; and

WHEREAS, it is determined that \$243.75 be paid to Driver Associates, LLC (Invoice #2016-10C, date 10/31/16) 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 16-1107-432

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – 40  
HAYNES STREET REDEVELOPMENT LLC FOR 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 40 Haynes Street Redevelopment, LLC and deposited into our Developers Escrow Account; and

WHEREAS, it is confirmed that \$536.25 be paid to Driver Associates, LLC (Invoice #2016-10H, Period Ending 10/31/16) 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 40 Haynes Street Redevelopment LLC #7762625015

RESOLUTION 16-1107-433

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 \$146.25 be paid to Driver Associates, LLC (Invoice #2016-10SSUR, Period Ending 10/31/16) for services rendered.

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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 16-1107-435  
APPROVING CANCELLATION OF STALE DATED CHECKS

WHEREAS, certain checks drawn against the Borough of Somerville’s Treasurer’s Current Operating Account, Recreation Trust Account and Trust Other Account were never presented for payment, and

WHEREAS, the Chief Finance Officer recommends the cancellation of these stale dated checks.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville that the following checks are hereby cancelled:

	Check #	Date	Amount
Treasurer’s Account	25	10-14-13	\$ 50.00
Recreation Trust Account	175	11-03-14	\$ 99.00
Trust Other Account	354	08-17-15	\$ 10.00
	383	11-02-15	50.00
	389	11-02-15	50.00
	392	11-02-15	50.00
	393	11-02-15	50.00

RESOLUTION 16-1107-436

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 \$1,679.45 be paid to Decotiis, FitzPatrick & Cole, LLP (Invoice #179035, Period Ending 09/30/16) for service 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 16-1107-437

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT STERLING SOMERVILLE URBAN RENEWAL CO 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 \$744.32 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #179038, Period Ending 09/30/16) 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 Sterling Somerville Urban Renewal Co. #7764124655.

RESOLUTION 16-1107-438

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY MUNICIPAL ALLIANCE GRANT

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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 \$11,029.36 from the Somerset County Department for Substance Abuse Prevention for Municipal Alliance efforts 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.....\$ 11,029.36 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:  
 Municipal Alliance  
 Grant ..... \$11,029.36

BE IT FURTHER RESOLVED that a like sum of..... \$ 11,029.36 be and the same is hereby appropriated under the caption of:

General Appropriations:  
 Operations-Excluded from "CAPS"  
 Public and Private Programs Offset by Revenues:  
 Municipal Alliance 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 16-1107-439  
 APPROVING FEE SCHEDULE FOR VALET SPACES LOCATED ON WEST MAIN STREET

WHEREAS, the Borough of Somerville has made three parking spaces available for the use of valet parking on W. Main Street for Wolfgang's Steakhouse Grill; and

WHEREAS, at the time in which the parking spaces were made available parking enforcement and payment on E. Main Street ended at 5:00 p.m. hence the spaces were made available at no charge; and

WHEREAS, the Borough of Somerville has amended its parking ordinance which includes enforcement until 8:00 p.m. including Saturdays at a rate of \$1.00 per hour

WHEREAS, the Borough of Somerville has determined the charge shall be as follows: \$1.00 x 3 spaces x 3 hours (5:00 p.m. to 8:00 p.m.) x 3 nights (Thurs- Sat) = \$27 per week; and

WHEREAS, the charge for 2016 shall be \$216.00 from October 30, 2016 to December 31, 2016 and shall be \$1,404 for 2017.

BE IT FURTHER RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of new Jersey hereby approve fee schedule for valet spaces on West Main Street.

RESOLUTION 16-1107-444

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT  
 SOMERSET DEVELOPMENT, 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 Somerset Development, LLC and deposited into our Developers Escrow Account; and

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WHEREAS, it has confirmed that \$1,020.00 be paid to Cole & Associates, LLC (Invoice # Somerset Development #1, for billing period 10/1/16-10/31/16) 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.

Councilman Utter made a motion and was seconded by Councilman Peter 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

Nays: None

The following resolution was presented:

#### RESOLUTION 16-1107-426

#### AWARDING A CONTRACT TO PIERCE MANUFACTURING, INC., THROUGH USE OF H-GAC PROCUREMENT PROCESS PURSUANT TO N.J.S.A 52:34-6.2 (b) (3) FOR THE PURCHASE OF AN ENFORCER PUMPER FOR THE TOTAL AMOUNT OF \$725,236.43

WHEREAS, the Borough of Somerville deems it necessary to purchase a fire pumper to effectively provide fire suppression and response services; and

WHEREAS, the Borough of Somerville had contracted EVR consultants on April 22, 2015 to review and provide an evaluation report of fire apparatus to review and provide an evaluation report of fire apparatus; and

WHEREAS, the Lincoln Hose Fire Department evaluated its needs through an in-house review of records and inspections that concluded that a new fire apparatus was necessary; and

WHEREAS, based upon the studies and discussions the Borough of Somerville had come to a decision that a fire pumper was necessary; and

WHEREAS, on or about March 24, 2015, the Somerville Fire Department Board of Engineers had reviewed the proposal and reviewed the needs of the department and have concluded the need for the fire apparatus and approved the purchase of the specified fire apparatus.

WHEREAS, the fire apparatus that is specified is available through the Houston-Galveston Area Council (H-GAC) Cooperative Purchasing program; and

WHEREAS, the H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, the Borough of Somerville requested permission to join the H-GAC Cooperative Purchasing Program via resolution; and

WHEREAS, the H-GAC accepted the Borough of Somerville as a member on July 19, 2016 and executed Interlocal Contract 16-5382 for cooperative purchasing; and

WHEREAS, the Municipal Clerk advertised the "Intent to Award" Notice in the Courier News: and

WHEREAS, the Municipal Clerk has issued a sealed affidavit that the ad appeared once on October 17, 2016 in the Courier Newspaper, in which paper was appointed the official newspaper of the Borough of Somerville on January 1, 2016; and

WHEREAS, the Municipal Clerk allowed a minimum of ten days between the advertisement and the award for affected protestors as required by Local Finance Notice 2012-10; and

WHEREAS, the Borough of Somerville advertised this Resolution in the official newspaper and stated that public comments can be emailed to [ksluka@somervillenj.org](mailto:ksluka@somervillenj.org) at any time up until November 1, 2016 and said comments will be provided to the Governing Body and read at a public meeting by the Municipal Clerk as part of the public record; and

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WHEREAS, the quotation, contract and specifications is provided on the Borough of Somerville's website and made available for viewing at the Municipal's Clerk's Office; and

WHEREAS, base model TC06-Enforcer Pumper was quoted under H-GAC Contract FS12-15 at the total amount of \$725,236.43; and

WHEREAS, the vendor shall be required to place in the contract that they shall maintain records as required by New Jersey State Comptroller's Office: and

WHEREAS, the Municipal Clerk shall maintain a complete file, while include but not limited to the Affidavit of Proof of Publication, Contract, Specifications as required by Local Finance Notice 2012-10, New Jersey State Comptroller's Office and retention schedule published by the State of new Jersey Division of Revenue and Enterprise Services; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the award of a contract to Pierce Manufacturing, Inc., through use of H-GAC procurement Process Pursuant to N.J.S.A. 52:34-6.2(b)(3) for the purchase of an Enforcer Pumper in the total amount of \$725,236.43.

Councilman Mitchell made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned resolution.

Councilman Mitchell commented that this will approve the replacement of Engine 4 Fire Truck. This is a major purchase which has been worked on for over a year.

Councilman Utter commented that this is procedure which has been reviewed over the past year and follows all the state procedures for procurement.

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

The following resolution was presented:

RESOLUTION 16-1107-434

ACCEPTING A GRANT OF \$392,247 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 \$392,247.00 in grant # P42677 from the Hazardous Discharge Site Remediation Fund. Municipal Grant Program through the Department of Environmental Protection and the New Jersey Economic Development Authority, and;

WHEREAS, these funds are to be used for a Remedial Investigation and Report (RIR) of Block 124, lot 22 located within the Landfill BDA area;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Somerville 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

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

Councilman Mitchell asked for clarification on this resolution.

Colin Driver explained that this was a grant to allow for the remediation investigation for the former Moye property on Route 206.

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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

Clerk-Administrator Sluka commented that there are four additional resolutions presented this evening for an ABC liquor license transfer. There was a question in reference to one of the licenses being a pocket license. These resolutions actually clarifies and resolves this license transfers.

RESOLUTION 16-1107-440

RESCINDING RESOLUTION 16-0906-354 WHICH WAS ADOPTED APPROVING A PERSON TO PERSON TRANSFER OF ALCOHOLIC BEVERAGE CONTROL LICENSE BY WOLF SOMERVILLE, LLC AT SOMERVILLE, LLC TO SM INVESTMENTS AT SOMERVILLE, LLC

WHEREAS, the Borough Council of the Borough of Somerville adopted Resolution 16-0906-354, On September 6, 2016, which resolved to approve a Person-to-Person Transfer of Alcoholic Beverage Control License by Wolf Somerville, LLC. To SM Investments at Somerville, LLC.

WHEREAS, it was determined by the State of New Jersey Division of Alcoholic Beverage Control all requirements to enable the transfer were not satisfactorily processed or completed:

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby rescind Resolution 16-0906-354 which was adopted to approve a Person-to-Person Transfer of Alcoholic Beverage Control License by Wolf Somerville, LLC. To SM Investments at Somerville, LLC.

Councilwoman Kobuta made a motion and was seconded by Councilman Kraska to approve the aforementioned resolution.

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

RESOLUTION 16-1107-441

RESCINDING RESOLUTION 16-0906-355 WHICH WAS ADOPTED APPROVING A PERSON TO PERSON AND PLACE TO PLACE TRANSFER OF ALCOHOLIC BEVERAGE CONTROL LICENSE BY SM INVESTMENTS AT SOMERVILLE, LLC TO WOLF SOMERVILLE, LLC

WHEREAS, the Borough Council of the Borough of Somerville adopted Resolution 16-0906-355, On September 6, 2016, which resolved to hereby approve a Person-to-Person and Place-to-Place Transfer of Alcoholic Beverage Control License by SM Investments at Somerville, LLC to Wolf Somerville, LLC.

WHEREAS, it was determined by the State of New Jersey Division of Alcoholic Beverage Control all requirements to enable the transfer were not satisfactorily processed or completed:

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby rescind Resolution 16-0906-355 which was adopted to approve a Person-to-Person and Place-to-Place Transfer of Alcoholic Beverage Control License by SM Investments at Somerville, LLC to Wolf Somerville, LLC.

Councilwoman Kobuta made a motion and was seconded by Councilman Kraska to approve the aforementioned resolution.

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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RESOLUTION 16-1107-442

APPROVING A PERSON TO PERSON TRANSFER OF ALCOHOLIC BEVERAGE CONTROL LICENSE BY WOLF SOMERVILLE, LLC AT SOMERVILLE, LLC TO SM INVESTMENTS AT SOMERVILLE, LLC

WHEREAS, SM Investments at Somerville, LLC has applied for a Person-to-Person Transfer of an Plenary Consumption License (1818-33-006-014) presently held Wolf Somerville, LLC; and

WHEREAS, the Borough of Somerville has received a letter from Wolf Somerville, LLC, consenting to the transfer; and

WHEREAS, SM Investments at Somerville, LLC plans on having the license in pocket; and

WHEREAS, SM Investments at Somerville, LLC provided corporate ownership as Sheryl Morris, 1260 Stelton Road, Piscataway, New Jersey; and

WHEREAS, the owners and organization of Wolf Somerville, LLC, had been investigated by the Somerville Borough Police Department; and

WHEREAS, the current liquor license held by SM Investments at Somerville, LLC, (1818-32-016-008) will simultaneously be sold and transferred in order to comply with local ordinance; and

WHEREAS, the pending transfer was advertised in the Courier News and published on March 22, 2016 and March 29, 2016.

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby approve a Person-to-Person Transfer of Alcoholic Beverage Control License by Wolf Somerville, LLC. To SM Investments at Somerville, LLC.

Councilwoman Kobuta made a motion and was seconded by Councilman Kraska to approve the aforementioned resolution.

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

RESOLUTION 16-1107-443

APPROVING A PERSON TO PERSON AND PLACE TO PLACE TRANSFER OF ALCOHOLIC BEVERAGE CONTROL LICENSE BY SM INVESTMENTS AT SOMERVILLE, LLC TO WOLF SOMERVILLE, LLC

WHEREAS, Wolf Somerville, LLC has applied for a Person-to-Person and Place-to-Place Transfer of an inactive Plenary Retail Consumption License ( Broad Privilege, 1818-32-016-008) presently held in-pocket by SM Investments at Somerville, LLC; and

WHEREAS, the Borough of Somerville has received a letter from SM Investments at Somerville, LLC, consenting to the transfer; and

WHEREAS, Wolf Somerville, LLC plans on utilizing the license at 117-119 W. Main Street, Somerville, New Jersey under the trade name of Wolfgang’s Fine Wine and Spirits and Wolfgang’s Steakhouse Grill; and

WHEREAS, the Borough of Somerville has received a letter dated February 18, 2016 from United Reformed Church located at 100 W. Main Street, Somerville, New Jersey stating no objections; and

WHEREAS, Wolf Somerville, LLC provided corporate ownership as W Grill Corp. (80%) and JSM Investments at Somerville, LLC (20%); and

WHEREAS, the owners and organization of Wolf Somerville, LLC, had been investigated by the Somerville Borough Police Department; and

WHEREAS, the current liquor license held by Wolf Somerville, LLC, (1818-33-014) will simultaneously be sold and transferred in order to comply with local ordinance; and

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WHEREAS, the pending transfer was advertised in the Courier News and published on March 22, 2016 and March 29, 2016; and

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby approve a Person-to-Person and Place-to-Place Transfer of Alcoholic Beverage Control License by SM Investments at Somerville, LLC to Wolf Somerville, LLC.

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell to approve the aforementioned resolution.

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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Councilman Sullivan, Finance Chairman presented the following vouchers for approval:

Vendor Name	Item Description	Amount
JOE SZWARC	meal ticket 5-16-15	10.00
SHERWIN-WILLIAMS	bills - Standing PO	170.94
SHERWIN-WILLIAMS	Paint (standing PO)	389.61
COURIER NEWS	legal ad	59.34
COURIER NEWS	legal ads	162.54
PAUL ALLENA	minutes/tech support-October	663.00
29 SOMERSET PROPERTY, LLC	basement rental for November	300.00
DELAGE LANDEN FINANCIAL SERVIC	October lease agrmt	335.00
SHARP ELECTRONICS CORP	qtrly maint agrmt	373.06
MID-STATE REGISTRARS ASSOC	annual membership	45.00
MID-STATE REGISTRARS ASSOC	fall 2016 meeting	45.00
KATHLEEN GERNDT	reimbursement eyeglasses/exam	150.00
BRIAN MESS	reimbursement	150.00
NJ SHADE TREE FEDERATION	91st Shade Tree Convention	110.00
RWJ PHYSICIAN ENTERPRISE	Physicals	520.04
STAPLES CR PLAN	supplies for A/E	217.52
SOMERSET CTY ADM. BLDG	printing services-A/E	81.18
W.B. MASON CO., INC	supplies for A/E	54.51
FEDEX	shipping charges	38.76
STAPLES CR PLAN	supplies for Finance	15.19
W.B. MASON CO., INC	supplies for Finance	385.63
PRIMEPOINT	PAYROLL SERVICES - SEPT	344.00
COMPUTER SYSTEMS & METHODS	November maint agrmt-Police	1,810.00
PAUL ALLENA		1,020.00
VERIZON	internet charges	144.99
VITAL COMMUNICATIONS INC	added/omitted tax bills	41.40
W.B. MASON CO., INC	supplies for Tax Office	21.80
COURIER NEWS	legal ad	200.00
DECOTIIS,FITZPATRICK,COLE & WI	legal services	75.00
VERIZON WIRELESS	wireless charges for parking	105.38
HOME DEPOT CREDIT SERVICES	supplies for parking lot	13.96
HOME DEPOT CREDIT SERVICES	supplies for lot 7	131.60
AMANO MCGANN INC	meter repairs/supplies	750.00
HOME DEPOT CREDIT SERVICES	supplies for meters	14.90
ERIC WASSER		392.00
DENNIS GALVIN		375.00
STAPLES CR PLAN	supplies for Com Dev	81.96
W.B. MASON CO., INC	supplies for Comm Dev	2.42
METLIFE-GROUP BENEFITS	November dental plan	4,748.80
DIANE HEIMBERG	10/17/16 - 10/28/16	792.00
DIANE HEIMBERG	10/31/16 - 11/11/16	396.00
SOMERSET COUNTY VEHICLE MAINTENANCE	VEHICLE REPAIRS - SEPT. 2016	127.02
AUTOZONE	VEHICLE REPAIRS	59.88
VESPIA'S/MR TIRE	VEHICLE REPAIRS	575.78
DIANE HEIMBERG	PETTY CASH	208.43
SOMERSET CTY ADM. BLDG	PRINTING	46.46
SOMERSET CTY ADM. BLDG		21.62
W.B. MASON CO., INC	OFFICE SUPPLIES	347.42
DELAGE LANDEN FINANCIAL SERVIC	SHARP COPIER LEASE	156.00
OFF. COLE FICARRA	CLOTHING ALLOWANCE	605.26
ATLANTIC TACTICAL	UNIFORMS	2,332.78
AIM UNIFORM INC	UNIFORMS	2,230.00
OFFICER GEORGE OBIEDZINSKI	CLOTHING ALLOWANCE	609.73
AIM UNIFORM INC	UNIFORMS	500.00
AIM UNIFORM INC		196.00
STEVE WEINMAN	OEM coordinator-November	1,458.33
EMERGENCY EQUIPMENT SALES	apparatus repairs	5,445.98
FIRE & SAFETY SERVICES LTD		362.96
OCTAVIO ANGELOZZI	hours worked	1,082.25
THOMAS CALABRESE	hours worked	536.50
VERIZON WIRELESS	fire dept tablet charges	96.30
LAWSON PRODUCTS INC	repair supplies	30.69
DORELL LOCKSMITHS, INC	keys	17.00
SARAH JANE'S RESTAURANT	fire prevention week luncheon	307.55

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M & W COMMUNICATIONS INC	radio repairs	235.20
M & W COMMUNICATIONS INC		105.00
CENTRAL HOOK AND LADDER	November rent	1,300.00
NATIONAL FIRE PROTECTION ASSOC		137.95
NATIONAL FIRE PROTECTION ASSOC	supplies for Fire Prev Week	209.00
STAPLES CR PLAN	supplies for Fire Safety	60.79
AMERICAN WATER	Fire Hydrant service 2016	12,187.50
BOB SMITH & ASSOC.	prof services-November	1,666.66
STAVOLA ASPHALT COMPANY	asphalt	80.84
STAVOLA ASPHALT COMPANY		919.16
STAVOLA ASPHALT COMPANY		32.88
CAESARS ATLANTIC CITY	Room Oct 27 and 28, 2016	252.82
NJ SHADE TREE FEDERATION	Courses Oct 28	110.00
AZUGA, INC.	qtrly charges	659.70
CENTRAL JERSEY NURSERIES	bills	375.98
AARON & CO	Bills	32.55
W.B. MASON CO., INC	supplies for PW-shop	76.06
SOMERSET CTY RD & BRIDGE DIV	parking signs	250.00
STAPLES CR PLAN	supplies for PW-shop	25.98
FLEMINGTON DEPARTMENT STORE	uniforms	1,372.90
CIPOLLINI CARTING & RECYCLING	garbage removal	35,918.40
CIPOLLINI CARTING & RECYCLING	garbage removal	1,157.26
BROOKSIDE AT SOMERVILLE LLC	2016 garbage reimbursement	30,888.00
11 NEW STREET LLC	2016 garbage reimbursement	2,574.00
C & S JEFFERSON LLC	2016 garbage reimbursement	3,432.00
C & S LEXINGTON LLC	206 garbage reimbursement	4,290.00
DANIEL NOBLE, PRESIDENT	2016 garbage reimbursement	1,144.00
MAIN ASSOCIATES	2016 garbage reimbursement	1,716.00
AMPERE ELECTRICAL CONTRACTORS	Various Electrical work	411.00
SCOTT BECKER PLUMBING & HEATIN	Emergency repair boiler room	121.00
AMPERE ELECTRICAL CONTRACTORS	repair lights	1,110.00
NESTLE WATERS NORTH AMERICA	water	284.61
DS SERVICES OF AMERICA, INC.	Drinking Water	111.37
HOME DEPOT CREDIT SERVICES	supplies for B&G	173.92
GRIFFITH ELEC SUPPLY CO INC	supplies	54.01
W.B. MASON CO., INC	supplies for B&G	659.84
ONE TOTAL CLEANING SERVICES	May - Dec Cleaning services	1,372.91
BRIDGEWATER OVERHEAD DOORS	Service call Engine Co no. 1	85.00
SOMERSET COUNTY HEALTH DEPT	SCHD CONTRACT MAY-DECEMBER	8,969.00
PSE&G CO.	Gas - Electric	12,292.80
PSE&G CO.	Lighting	16,726.96
VERIZON WIRELESS	TELEPHONE MAINTENANCE	965.72
SOMERVILLE BOARD OF ED	VOIP charges-November	950.00
VERIZON	phone charges	55.39
VERIZON	phone charges	45.65
VERIZON	phone charges	75.53
VERIZON WIRELESS	cell/pager charges	1,569.08
VERIZON	phone/FIOS charges	217.02
VERIZON	phone charges	1,397.96
VERIZON	phone charges	139.33
VERIZON	phone charges	37.11
VERIZON	phone charges	202.31
VERIZON	phone charges	31.30
VERIZON	FIOS charges	114.99
AMERICAN WATER	Water Bills	666.79
NATIONAL FUEL OIL, INC.	Fuel	637.60
SOMERSET COUNTY TREASURER	4TH QTR. COUNTY PURPOSE TAXES	986,929.36
SOMERSET COUNTY TREASURER	4th QTR. OPEN SPACE TAX	92,047.25
SOMERSET COUNTY TREASURER	4TH QTR. LIBRARY TAXES	145,983.20
SOMERSET COUNTY TREASURER	2016 ADDED/OMIT COUNTY TAX	13,821.03
SOMERSET COUNTY TREASURER	2016 LIBRARY ADDED/OMIT TAXES	2,056.64
SOMERSET COUNTY TREASURER	2016 OPEN SPACE ADDED/OMIT TAX	1,316.29
ANN LANEVE	hours worked-November	1,350.00
COLE & ASSOCIATES LLC	Sewer analysis	438.75
PRIMEPOINT	PAYROLL SERVICES - SEPT	200.00
COURIER NEWS		224.58
COLE & ASSOCIATES LLC	John Long design	80.45

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COLE & ASSOCIATES LLC	John Long design	1,850.80
REINER GROUP, INC	Fire Museum Boiler	4,725.00
JTG CONSTRUCTION, INC	Bell Ave	83,319.45
REP MASONRY-RONALD POWSER	113 and 117 N. Auten Apron	3,125.00
APPLIQUE' TECHNOLOGIES INTERNA	Crack Filler	5,897.00
PALMER WATERPROOFING, INC	repair spalled brick at BH	3,500.00
DRIVER ASSOCIATES LLC	Monthly fee	13,000.00
IPS GROUP INC	PARKING PAY STATION	7,556.00
REP MASONRY-RONALD POWSER	15 Catalina Curb at apron	1,650.00
HOLT/MORGAN/RUSSELL ARCHITECTS	Som. Boro. Hall Window Restor.	2,976.00
MARTIN & TUNE ATTORNEYS AT LAW	substitute judge	500.00
DRAGER SAFETY DIAGNOSTICS	MOUTHPIECES FOR ALCOTEST	37.75
LAURA CAMISA	2017-1, 2 & 3	420.00
KOFI W. BONNER	Logo and branding	350.00
DIFRANCESCO BATEMEN COLEY YOSP	tax appeals-Brookside	738.52
CREATIVE PRODUCTS SOURCING INC	DARE MERCHANDISE	276.09
SOMERVILLE BUSINESS & PROF ASC	escrow refund 2016-36	250.00

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 Councilman Mitchell to adjourn the meeting.

Carried unanimously

The meeting was adjourned at 7:30pm.

Respectfully submitted,  
Paul Alena, Secretary