

Somerville, NJ April 20, 2015

BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA

Monday, April 20, 2015

7:00 P.M.

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

Follow Somerville Borough on twitter @SomervilleClerk
Subscribe to e-connect at www.somervillenj.org for electronic newsletters
Visit www.findsomerville.com for all your Somerville events

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. March 16, 2015
 - b. April 6, 2015
4. Departmental Reports & Important Notices
 - a. Financial Disclosures Requirements issued to all required filers
 - b. St. Hubert's Animal Shelter Report=March 2015
 - c. Public Notice for proposed 50 Kirby Avenue Redevelopment Corp Concept Plan Block 1 – Lot 4.01
 - d. Monthly Housing Report – March 2015
 - e. Notice of Introduced Bill Transparent Tax Act
 - f. 2015 Somerset County Historic preservation Grant Program Notifications
 - g. 1st Quarter Technology Report-Allena
5. Proclamations & Recognitions
 - a. Proclaiming May as Mental Health Awareness Month
6. Committee Reports
7. RESOLUTION OF THE 2015 MUNICIPAL BUDGET AS AMENDED
8. Meeting Open to the Public
9. ORDINANCE FOR INTRODUCTION

2468-15-0420	BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$200,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$190,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
2469-15-0420	AMENDING CHAPTER 163 ENTITLED TREES TO INCLUDE ARTICLE II ENTITLED SHADE TREES ON STREET
10. ORDINANCE FOR PUBLIC HEARING AND ADOPTION

2465-15-0302	ORDINANCE TO EXCEED THE CY 2015 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 4-45.14)
--------------	--

Somerville, NJ April 20, 2015

- 2467-15-0406 AMENDING FOOTNOTE "dd" OF SCHEDULE "A", PERMITTED USES AND STRUCTURES OF THE BOROUGH'S LAND USE ORDINANCE CHAPTER 102 TO ALLOW THE MANUFACTURE OF ALCOHOLIC BEVERAGES IF IN CONJUNCTION WITH A RESTAURANT LOCATED WITHIN THE B1 AND B2 ZONE DISTRICTS AND AMENDING THE PERMITTED USES IN THE I-1 AND I-2 ZONE DISTRICTS TO ALL FOR THE MANUFACTURER OF ALCOHOLIC BEVERAGES

11. CONSENT RESOLUTIONS

(Resolutions 15-0420-158 thru 15-0420-163)

- 15-0420-158 APPROVING LENGTH OF SERVICE AWARDS FOR 2014 FOR THE SOMERVILLE FIRE DEPARTMENT
- 15-0420-159 APPROVING LENGTH OF SERVICE AWARDS FOR 2014 FOR THE SOMERVILLE FIRST AID AND RESCUE SQUAD
- 15-0420-160 APPROVING THE SUBMISSION OF THE 2015 SOMERSET COUNTY HISTORIC PRESERVATION GRANT APPLICATION
- 15-0420-161 ACCEPTING THE REPLACEMENT STREET TREE FOR MAIN STREET IN THE SPECIAL IMPROVEMENT DISTRICT AS THE JAPANESE TREE LILAC
- 15-0420-162 APPOINTING RODNEY HADLEY AS THE DIRECTOR OF PUBLIC WORKS EFFECTIVE APRIL 27, 2015
- 15-0420-163 APPROVING A RENEWAL FOR ONE MONTH DOOR-TO-DOOR SOLICITOR'S PERMIT-POWER HOME REMODELING GROUP

12. BILLS AND VOUCHERS

13. ADJOURNMENT

Somerville, NJ April 20, 2015

The second regular meeting of the Somerville Borough Council for the Month of April 2015 was convened on Monday, April 20, 2015 at 7:00 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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 Jane Kobuta, Councilman Jason Kraska, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilman Ken Utter and Councilman Robert Wilson.

Also present was Borough Clerk-Administrator Kevin Sluka and Borough Attorney Jeremy Solomon.

The pledge of allegiance was recited by those in attendance.

The minutes of the March 16, 2015 and April 6, 2015 meetings were presented in writing for approval.

Councilman Utter made a motion and was seconded Councilwoman Kobuta to approve the minutes as presented. The motion was approved by the following vote:

Carried unanimously

Ordinance for Hearing and Adoption:

ORDINANCE NUMBER 2465-15-0302

ORDINANCE TO EXCEED THE CY 2015 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 4-45.14)

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

Councilman Sullivan made a motion and was seconded Councilman Mitchell to adopt Ordinance 2465-15-0406.

The motion was approved by the following vote:

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

Nays: None

Resolution of the 2015 Municipal Budget as amended

Mayor Gallagher opened the meeting for comments from the public on the amendment to the introduced budget.

There were no comments from the public at this time.

Councilman Sullivan explained that as a result of additional cuts, the budget has been reduced by \$200,000 in appropriations. The impact of the budget will be \$82.00 increase in the average accessed home in Somerville.

Councilman Sullivan commented that the total budget is \$22,000,000 which reflects a \$5,000,000 grant for the Landfill remediation from the State of New Jersey.

Somerville, NJ April 20, 2015

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to adopt the 2015 Municipal Budget.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Sullivan, Councilman Utter,
Councilman Wilson

Nays: None

Abstained: Councilman Kraska

Councilman Sullivan thanked the members of the Finance Committee and Professional Staff for their efforts with the 2015 Municipal Budget.

Councilman Mitchell also commented that he wished the tax increase could be eliminated. He noted that there has been an average tax increase of \$30 per year over the last three years.

Mayor Gallagher also thanked the Finance Committee and professionals for their efforts with the budget.

Committee Reports:

Councilman Sullivan commented that the Capital Budget will be introduced at the second meeting in May.

Councilman Kraska commented that DPW has filled 85% of the potholes in Somerville.

Councilman Kraska reported on the launch of the on-line Recreation Registration program.

Councilman Mitchell commented that both boilers in Borough Hall will be replaced under existing capital budget funding and through the Direct Install program.

Councilman Mitchell reminded everyone of the upcoming Earth Day Clean-Up on April 25, 2015 at 9:00am.

Councilman Utter reported on the recent Senior Citizen Housing Executive Board meeting that he attended.

Councilman Utter reported on a \$1,000 grant from NJ Water to the Somerville Fire Police for Safety equipment.

Councilman Utter reported on the recent DSA meeting on April 14, 2015.

Councilman Utter reported on the upcoming Somerville Arts and Crafts Festival on Sunday, April 26, 2015 between 10:00am and 5:00pm.

Councilman Utter reported on the upcoming career fair on April 29, 2015 at Somerville High School.

Councilman Utter reported that there were 206 EMS calls for the month of March 2015.

Councilman Kobuta reported that the Library is working on a procedure for displaying art in the Library and they are also looking at a picture hanging system for the Library.

Mayor Gallagher asked that the Recreation Task Force be scheduled to make a presentation at the next Council Meeting.

Mayor Gallagher congratulated the Somerville High School Winter Color Guard on their recent World Championship win in Dayton, Ohio.

Somerville, NJ April 20, 2015

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

Herb Hall 22 Fairmount Ave, Somerville, asked if the 2015 budget included an additional police officer.

Mayor Gallagher replied that there would be an additional officer hired in 2015.

Mr. Hall also asked for clarification on the Capital Budget schedule.

Councilman Sullivan replied that there would be discussion at first meeting in May and introduction of the Ordinance at the second meeting in May.

There were no further comments and the public session was closed.

Ordinances for Introduction:

ORDINANCE NO. 2468-15-0420

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$200,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$190,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

BE IT ORDAINED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Somerville, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$200,000, such sum includes the sum of \$10,000 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital purposes.

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$190,000 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$190,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

(a) The Improvements authorized and the purposes for which obligations are to be issued is for preliminary expenditures in connection with various redevelopment projects, including West End Redevelopment Area, East End Redevelopment Area, Kirby Avenue Redevelopment Area, Landfill Project Area, North Gaston Redevelopment Area and North West Main Street Redevelopment Area, all as shown on and in accordance with the plans and specifications on file in the office of the Clerk.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$190,000.

(c) The estimated cost of the Improvements is \$200,000 which amount represents the initial appropriation made by the Borough.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief

Somerville, NJ April 20, 2015

Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

The following additional matters are hereby determined, declared, recited and stated:

The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 15 years.

The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$190,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$190,000.

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

Councilman Sullivan made a motion and was seconded Councilman Utter to introduce Ordinance 2468-15-0420

Somerville, NJ April 20, 2015

The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Kraska Councilman Mitchell, Councilman Sullivan, Councilman Utter, Councilman Wilson
Nays:	None

ORDINANCE NUMBER 2469-15-0429

AMENDING CHAPTER 163 ENTITLED TREES TO INCLUDE ARTICLE II ENTITLED SHADE TREES ON STREET

WHEREAS, Chapter 163 of the Borough Code entitled "Trees" shall be amended to include Article II entitled "Shade Trees on Street" and shall read as follows:

Shade trees: The following standards shall apply to the placement of street trees:

- 1) Street trees shall be located where they will not interfere with curbs, sidewalks, driveways, electric or telephone wires and poles, utility lines or pipes located above or below the ground, where they will not interfere with proper distribution of light from street lighting fixtures and where they will not interfere with proper sight distance.
- 2) Street trees shall be placed approximately fifty (50) feet on center and/or as required by local Land Use Boards taking into account the location of utility structures and driveways and other structures.
- 3) The choice of tree species shall be approved by the borough and or the appropriate land use board.
- 4) The species that shall be planted within the Special Improvement District shall be Japanese Tree Lilac
- 5) If shade trees are required by the appropriate land use board or borough and is unable to be planted the applicant shall pay a fee of \$650.00 per tree to the borough; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, shall be provided to the land use boards of the Borough of Somerville

Clerk-Administrator Sluka commented that this changes the cost from \$350 to \$650 which reflects the current price to purchase and install a tree. It also designates the Japanese Tree Lilac.

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

Councilman Utter made a motion and was seconded Councilwoman Kobuta to introduce Ordinance 2469-15-0420

Councilman Mitchell commented that he does not understand why the Japanese Tree Lilac is named in the Ordinance. He feels that in the future there might be a need to plant a different type of tree. We lose the ability to make a change in the future. He feels this is unnecessary in the Ordinance. He is pleased with the increase in the fee to cover the cost of the tree and installation.

Mayor Gallagher commented that this was a recommendation of the Tree Committee and he feels that in the future this can be reevaluated in the future and changed if necessary.

Councilman Mitchell commented that there were other species of trees that were also recommended by the Environmental Commission.

Clerk-Administrator Sluka commented that this Ordinance now places a regulation in place that controls the tree that is being planted by the developers. This Ordinance gives the Planning Board direction in what trees to plant. This can be changed in the future within a month with an amendment to the Ordinance.

Councilman Utter commented that there were three members of the Environmental Commission on the Tree Committee. This choice for the tree only applies to the Special Improvement District.

Councilman Mitchell commented that he does not recall a discussion putting a tree designation into an Ordinance.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Kraska
Councilman Sullivan, Councilman Utter,
Councilman Wilson

Nays: Councilman Mitchell

Ordinances for Hearing and Adoption:

ORDINANCE NO. 2467-15-0406

AMENDING FOOTNOTE “dd” OF SCHEDULE “A”, PERMITTED USES AND STRUCTURES OF THE BOROUGH’S LAND USE ORDINANCE CHAPTER 102 TO ALLOW THE MANUFACTURE OF ALCOHOLIC BEVERAGES IF IN CONJUNCTION WITH A RESTAURANT LOCATED WITHIN THE B1 AND B2 ZONE DISTRICTS AND AMENDING THE PERMITTED USES IN THE I-1 AND I-2 ZONE DISTRICTS TO ALL FOR THE MANUFACTURER OF ALCOHOLIC BEVERAGES

Colin Driver commented that this allows “brew pubs” to exist in conjunction with a restaurant operation.

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

Councilman Utter made a motion and was seconded Councilwoman Kobuta to adopt Ordinance 2467-15-0406.

The motion was approved by the following vote:

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

Nays: None

Resolutions:

The following consent resolutions were presented:

RESOLUTION 15-0420-159

APPROVING LENGTH OF SERVICE AWARDS FOR 2014 FOR THE SOMERVILLE FIRST AID AND RESCUE SQUAD

WHEREAS, the in accordance with an electronic communication by Jenna Wise to the Borough’s Chief Financial Officer the following individuals qualified for LOSAP for 2014; and

WHEREAS, upon proper execution of all documents the Chief Financial officer is directed to make contributions to the program; and

WHEREAS, the qualified individuals is as follows:
Jim Barry, Jeff Fellin, Steve Weinman, Pete Lawton, John Tedesco, Justin Bigelow, Jenna Kerestes, Wincott Medrano, Ian Gallagher and Kyle Howard

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves LOSAP for 2014 for the Somerville First Aid and Rescue Squad as listed in the preamble.

Somerville, NJ April 20, 2015

RESOLUTION 15-0420-160

APPROVING THE SUBMISSION OF THE 2015 SOMERSET COUNTY
HISTORIC PRESERVATION GRANT APPLICATION

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the submission of the 2015 Somerset County Historic Preservation Grant for work to be performed to the windows of the Daniel Roberts House.

RESOLUTION 15-0420-161

ACCEPTING THE REPLACEMENT STREET TREE FOR MAIN STREET IN THE SPECIAL
IMPROVEMENT DISTRICT AS THE JAPANESE TREE LILAC

WHEREAS, Michael Cole, Municipal Planner and Planning Board Engineer presented the "Recommended replacement Street Tree for Main Street in the Special Improvement District" on February 2, 2015; and

WHEREAS, the Borough Council accepted the report by motion on February 2, 2015 and supported its recommendations; and

WHEREAS, the report recommended and the borough accepted the Japanese Lilac as the tree that is required to be planted on Main Street within the Special Improvement District; and

WHEREAS, this resolution along the minutes of the meeting and report shall serve as official notification that trees that are added and or replaced on Main Street must be the Japanese Lilac Tree.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey memorializes the approval of the Japanese Tree Lilac as the tree that shall be used on Main Street.

RESOLUTION 15-0420-162

APPOINTING RODNEY HADLEY AS THE DIRECTOR OF PUBLIC WORKS EFFECTIVE APRIL 27, 2015

WHEREAS, the Borough of Somerville conducted interviews for the position of Director of Public Works; and

WHEREAS, the Borough has issued an Offer of Employment to Rodney Hadley dated April 15, 2015

WHEREAS, the full time position of Public Works Director has an annual salary of \$122,000 prorated for 2015 effective April 27, 2015

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey appoints Rodney Hadley as Public Works Director as per Offer of Employment at an annual salary of \$122,000 prorated for the year effective April 27, 2015.

RESOLUTION 15-0420-163

APPROVING A RENEWAL FOR ONE MONTH DOOR-TO-DOOR
SOLICITOR'S PERMIT-POWER HOME REMODELING GROUP

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a renewal for one month door-to-door solicitor's permit-Power Home Remodeling Group

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

The motion was approved by the following vote:

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

Nays: None

Somerville, NJ April 20, 2015

The following resolution was presented:

RESOLUTION 15-0420-158

APPROVING LENGTH OF SERVICE AWARDS FOR 2014
FOR THE SOMERVILLE FIRE DEPARTMENT

WHEREAS, the in accordance with a letter dated April 7, 2015 signed by Patrick Weston and notarized the following individuals qualified for LOSAP for 2014; and

WHEREAS, upon proper execution of all documents the Chief Financial officer is directed to make contributions to the program; and

WHEREAS, the qualified individuals is as follows:

Joseph Condo, Nickolas Czarrunchick, Brent Hurevitch, Brian Iselin, Thomas McCormick, Joseph Rodriquez, Bruce Kessler, Greg Sorace, Glenn Thorne, David Vallone, Jr., Barry Van Horn, Barry Van Horn, Jr., Kent Buchanan, Stephen Decker, Greg Jobin, Marc Pellegrino, Eric Winkleman, Francis P. McAleavy, Brian Ceponis, James Kirchner, Jr., Robert Lynn, Todd Starner and William Sutphen

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves LOSAP for 2014 for the Somerville Fire Department as listed in the preamble.

Councilman Utter made a motion and was seconded Councilman Wilson to approve the aforementioned resolution.

Councilman Mitchell recused himself from voting on this resolution.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Kraska,
Councilman Sullivan, Councilman Utter,
Councilman Wilson

Nays: None

Somerville, NJ April 20, 2015

Councilman Mitchell, Finance Vice- Chair presented the following vouchers for approval:

P.O. Id	Vendor Name	Item Description	Amount
15000020	FIRE & SAFETY SERVICES LTD	tablet mounts	1,392.04
15000228	FIRE FIGHTERS EQUIPMENT CO	fire exiting. tagged recharge	84.00
15000997	VALIC	2014 LOSAP AWARD FIRE DEPT	15,907.50
15000890	NEW JERSEY LEAGUE OF MUNICIPAL	Classified Ads- Fire & Tax	220.00
15000993	COURIER NEWS	legal ads	202.40
15001014	STATE OF NEW JERSEY	PFRS EMPLOYER SHARE RETRO	250.98
15000952	DELAGE LANDEN FINANCIAL SERVIC	April lease agrmt	335.00
15001037	W.B. MASON CO., INC	paper	234.10
15000897	CODED SYSTEMS LLC	Codification	5,924.00
15000949	KENNY BARNEY	eye glass reimbursement	100.00
15001037	W.B. MASON CO., INC	A/E	101.02
15001007	GFOA	ANNUAL MEMBERSHIP DUES	190.00
15001037	W.B. MASON CO., INC	Finance	24.04
15001017	BOROUGH OF SOMERVILLE	REIMBURSE PR ACCT	25.00
15001002	INSTITUTE FOR PROFESSIONAL DE	PAYROLL CLASS	198.00
15001001	VITAL COMMUNICATIONS INC	COMPUTER SERVIES TAX	331.50
15000562	VITAL COMMUNICATIONS INC	HOMESTEAD BENEFIT TAX CREDIT	61.60
15000942	COLE & ASSOCIATES LLC	GENERAL PLANNING	1,012.50
15000948	JAMES LOEWEN, ESQ	prof services-April	375.00
15000465	POST ACE HARDWARE	supplies-Eng	9.96
15000465	POST ACE HARDWARE	supplies-Meters	13.17
15000554	DEMARCO BATTERIES PLUS	batteries	109.00
15000633	DEMARCO BATTERIES PLUS	batteries	109.00
15000995	VERIZON WIRELESS	wireless charges-pay stations	105.22
15001015	VERIZON COMMUNICATIONS	internet charges	119.99
15000942	COLE & ASSOCIATES LLC		168.75
15000931	AUDREY SUTTON	PROFESSIONAL SERVICES	2,170.00
15000535	PDQ AUTO SUPPLY OF MANVILLE	visor, bars, mats	495.00
15000994	STATEWIDE INSURANCE FUND	workers' comp	176,869.25
15000862	DIANE HEIMBERG	SALARY	882.00
15000989	DIANE HEIMBERG	SALARY	756.00
15000085	SOMERSET COUNTY VEHICLE MAINTEN	VEHICLE REPAIRS - MARCH 2015	772.15
15000859	STAPLES CREDIT PLAN	OFFICE SUPPLIES AND SCANNER	1,286.83

Somerville, NJ April 20, 2015

15000921	AED BRANDS, LLC	KUFEOAJ AED ELECTRODES FOR	126.00
15000988	DELAGÉ LANDEN FINANCIAL SERVIC	SHARP COPIER MAINTENANCE	163.80
15000987	JOHN H STAMLER POLICE ACADEMY	BICYCLE PATROL 1-OFF. SPADEA	50.00
15000400	ATLANTIC TACTICAL	UNIFORMS - NEW HIRES	649.17
15000860	ATLANTIC TACTICAL	UNIFORMS - OFF. PASQUALE	64.95
15000863	AIM UNIFORM INC	BADGES	741.00
15000864	ATLANTIC TACTICAL	UNIFORMS - NEW HIRES	729.05
15000913	SGT MICHAEL ROMANOVSKY	UNIFORM HAT FOR OFF. DEBIASE	48.95
15000914	AIM UNIFORM INC	UNIFORMS	2,077.00
15000920	ATLANTIC TACTICAL	UNIFORMS - NEW HIRES	437.84
15000922	FLEMINGTON DEPARTMENT STORE	UNIFORMS - NEW HIRES	274.75
15000985	ATLANTIC TACTICAL	UNIFORMS - OFF. COX	130.95
15000656	U S SECURITY ASSOC., INC	CROSSING GUARDS	6,348.45
15000792	U S SECURITY ASSOC., INC	CROSSING GUARDS	3,534.89
15000529	EMERGENCY EQUIPMENT SALES	service call-truck 1	175.25
15000536	PDQ AUTO SUPPLY OF MANVILLE		44.75
15000695	ABSOLUTE FIRE PROTECTION	Engine 4 repairs	1,928.55
15000889	CORBO'S AUTOMOTIVE, INC	repairs to Excursion	1,202.12
15000892	AMERICAN TIRE AUTO CARE	front end alignment	99.00
15000919	PDQ AUTO SUPPLY OF MANVILLE	February 2015 bills	21.13
15001033	OCTAVIO ANGELOZZI	hours worked	1,174.75
15001034	THOMAS CALABRESE	hours worked	370.00
15000996	FIREFIGHTERS EQUIPMENT	supplies	1,593.00
15000465	POST ACE HARDWARE	supplies-Fire Dept	365.26
15000760	GREGORY JOBIN	reimbursement for fire gear	184.83
15000947	LINCOLN HOSE CO # 4	April rent	1,300.00
15000102	AIR & GAS TECHNOLOGIES INC	annual compressor contract2015	1,678.00
15001035	PATRICK WESTON	reimbursement	63.40
15000953	VASIOS, KELLY & STROLLO, P.A.	prof services-April	1,000.00
15000973	WELDON ASPHALT CO	asphalt	1,254.52
15000980	STAVOLA ASPHALT COMPANY	asphalt	301.96
15000616	RUTGERS UNIVERSITY	Public Works conference	448.00
15000700	PWANJ REGION III/SOM CTY	PWANJ Membership #M1048	60.00
15000441	CENTRAL JERSEY TRAILER HITCH D	parts	170.84
15000465	POST ACE HARDWARE	supplies-PW-roads	51.19
15000535	PDQ AUTO SUPPLY OF MANVILLE	visor, bars, mats	495.00

Somerville, NJ April 20, 2015

15000536	PDQ AUTO SUPPLY OF MANVILLE	March 2015 bills	585.71
15000538	NAPA-GENUINE PARTS CO.	March 2015 bills	38.97
15000540	DEMARCO BATTERIES PLUS	March 2015 bills	383.91
15000748	MID-ATLANTIC TRUCK CENTER INC	sweeper parts	173.84
15000794	47 INDUSTRIES LLC	plow frame repairs	210.00
15000919	PDQ AUTO SUPPLY OF MANVILLE	February 2015 bills	587.94
15000944	SOMERSET COUNTY VEHICLE MAINTENANCE	Maintenance	1,169.18
15000465	POST ACE HARDWARE	supplies-PW-signs	28.33
15000494	MR SIGN	magneter one color 12"x24"	236.00
15000536	PDQ AUTO SUPPLY OF MANVILLE		28.36
15000465	POST ACE HARDWARE	supplies-PW-shop	135.63
15000744	Y-PERS	sontara oil absorbent towels	250.00
15001037	W.B. MASON CO., INC	DPW	226.92
15000950	CIPOLLINI CARTING & RECYCLING	garbage removal	2,667.38
15000291	GRIFFITH ELEC SUPPLY CO INC	January 2015 bills	296.02
15000498	SERVICE EXPERTS NJ PLUMBING LL	emergency repair	541.25
15000747	AMPERE ELECTRICAL CONTRACTORS	repair lamps in Alleys	230.00
15000751	COOL O MATIC	1st quarter PM contract 2015	826.88
15000842	SERVICE EXPERTS NJ PLUMBING LL	repairs	187.50
15000842	SERVICE EXPERTS NJ PLUMBING LL	repairs	187.50
15000893	CONFIRE FIRE PROTECTION SERVICE	sprinkler insp.-boro hall	307.00
15000976	COOL O MATIC	emergency service	95.00
15000465	POST ACE HARDWARE	supplies for March	31.30
15000537	SPARKLE JANITORIAL SUPPLY	March 2015 bills	36.00
15000543	GRIFFITH ELEC SUPPLY CO INC	March 2015 bills	46.66
15000752	MMP PRINTING & GRAPHICS	graphics	35.45
15000900	DEER PARK	water	95.69
15001037	W.B. MASON CO., INC	supplies for B&G	516.24
15000465	POST ACE HARDWARE	supplies-B&G	162.94
15000919	PDQ AUTO SUPPLY OF MANVILLE	February 2015 bills	84.81
15000465	POST ACE HARDWARE	supplies-B&G	44.16
15000918	AMPERE ELECTRICAL CONTRACTORS	W. End Hose flood light repair	369.50
15000536	PDQ AUTO SUPPLY OF MANVILLE		13.68
15000465	POST ACE HARDWARE	supplies-Parks	13.29
15000795	SIPERSTEIN'S	paint	2,189.82
15000937	SHERWIN-WILLIAMS	field paint	347.70

Somerville, NJ April 20, 2015

15000865	SUPREME ENERGY INC.	energy bills	4,647.21
15000879	SUPREME ENERGY INC.	energy bills as of 3-27-15	5,383.17
15000883	PSE&G CO.	March 2015 bills	97.40
15000941	SUPREME ENERGY INC.	Utility bills 4-8-15	2,577.41
15000960	SOMERSET SOLAR 1 LLC	energy bill 3-15	44.16
15000967	PSE&G CO.	March 2015 bills Gas/elec	1,214.73
15000858	SUPREME ENERGY INC.	Utility bills	362.33
15000865	SUPREME ENERGY INC.	lighting	116.40
15000883	PSE&G CO.	March 2015 bills	13.87
15000967	PSE&G CO.	March 2015 bills Lighting	5,684.36
15000915	VERIZON WIRELESS	TELEPHONE MAINTENANCE	894.79
15000933	VERIZON COMMUNICATIONS	FIOS - 3/28/15 - 4/27/15	144.99
15000951	VERIZON BUSINESS	email charges-April	67.50
15000995	VERIZON WIRELESS	cell/pager charges	1,140.51
15001008	VERIZON	phone charges	502.20
15001009	VERIZON	phone charges	32.62
15001010	VERIZON	phone charges	331.94
15001011	VERIZON	phone charges	59.08
15001013	VERIZON	phone charges	1,562.73
15001016	VERIZON COMMUNICATIONS	FIOS charges	134.99
15000843	NJ AMERICAN WATER	water bills	525.27
15000857	AMERICAN WATER	water bills	165.69
15000957	AMERICAN WATER	water bills	304.08
15000966	AMERICAN WATER	water bill	97.77
15000966	AMERICAN WATER	water bill	13.57
15000944	SOMERSET COUNTY VEHICLE MAINTENANCE	fuel	8,051.49
15000997	VALIC	2014 LOSAP AWARD FIRE DEPT	1,515.00
15000997	VALIC	2014 LOSAP AWARD RESCUE	7,575.00
15001003	ELLEN JOHNSON	2014 OVERPAYMENT	2,833.64
15001004	ANNE NACAMULL	2015 1ST QUARTER OVERPAYMENT	1,688.08
15001005	NICOLE SHAHINIAN	TAX OVERPAYMENT	1,737.12
15000998	ANN LANEVE	HOURS WORKED	2,100.00
15000959	COLE & ASSOCIATES LLC	Sewer Maintenance	1,375.00
15001001	VITAL COMMUNICATIONS INC	COMPUTER SERVICES SEWER	255.00
15000796	SEWER EQUIPMENT CO OF FLORIDA	JV820-55 Gallon jet power	1,598.00
15000908	INTERNATIONAL DOWNTOWN ASSOC	Trending Topics Webinar	35.00

Somerville, NJ April 20, 2015

15000868	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
15000870	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
15000877	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
15000909	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
15000943	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
15000866	VERIZON	Office Phone Charges	50.93
15000982	BETH ANNE MACDONALD	NJ Redevelopment Forum	26.20
15000982	BETH ANNE MACDONALD	Main Street Seminar	114.00
15000982	BETH ANNE MACDONALD	CNU Conference	765.47
15000899	WATER WELL PLANTERS CORP.	Rolled 28" Flowerpot	1,799.70
15000869	LOUMARC SIGNS	Install Arts & Crafts Banner	150.00
15000872	SPITBALL, LLC	Business Recruitment Materials	1,145.00
15000875	SPITBALL, LLC	Grand Opening Materials-Ribbon	55.00
15000981	SPITBALL, LLC	Stock Ribbon - 100 yards	427.00
15000982	BETH ANNE MACDONALD	CNU Conference	765.47
15000903	YANNETTA'S SERVICE LLC	Division St. Umbrellas	3,298.52
15000911	YANNETTA'S SERVICE LLC	Division St. Tables and Chairs	2,688.21
15000905	YANNETTA'S SERVICE LLC	Side Walk Cleaning for March	2,750.00
15000905	YANNETTA'S SERVICE LLC	Trash Removal	200.00
15000905	YANNETTA'S SERVICE LLC	Post St. Patty Parade Cleanup	450.00
15000927	SPITBALL, LLC	April Monthly Retainer	1,025.00
15000901	ZEN IMAGE STUDIO, LLC	Social Media Promo Shoot	150.00
15000904	COUNTY OF MIDDLESEX	Jazz Fest Snowmobile	1,000.00
15000876	KAFKA FARMS	FestiVille-Petting Zoo/Rides	2,000.00
15000907	JOHNNY ON THE SPOT INC	Portable Restroom-FestiVille	218.00
15000910	SETH BLOOM	FestiVille Performers	700.00
15000923	PARTY PERFECT RENTALS	FestiVille Kids Rides	3,660.00
15000924	BRIAN BIELEMEIER	FestiVille Performer	750.00
15000925	EVAN YOUNG	FestiVille Performer	850.00
15000926	CATHERINE FLAHERTY	FestiVille Performer	850.00
15000935	ITS A PRINT SHOP LLC	Sand Art Vendor Deposit	550.00
15000899	WATER WELL PLANTERS CORP.	32" Standard Flowerpot	7,558.60
15000917	AMPERE ELECTRICAL CONTRACTORS	Fire Museum upgrades	532.05
15000999	GEOSYNTEC CONSULTANTS	PROFESSIONAL SERVICE	609.61
14002531	ARCADIS US INC	DPW GARGE SITE REMEDIATION	7,402.82
15000959	COLE & ASSOCIATES LLC	General Engineering	1,417.50

Somerville, NJ April 20, 2015

15000959	COLE & ASSOCIATES LLC	Brown St engineering	5,661.25
15000327	J.H. FISCHER & SON, INC.	supplies	2,115.92
15000716	SOMERSET COUNTY PARK COMM	2015 Torpey Complex Usage	2,940.00
15000735	DESTINATION ATHLETE OF HUNTERD	Soccer Jerseys	937.50
15000735	DESTINATION ATHLETE OF HUNTERD	ups shipping	12.95
15000932	COURIER NEWS	LEGAL NOTICE	52.16
15000934	DENNIS GALVIN	PROFESSIONAL SERVICES	32.50
15000938	COLE & ASSOCIATES LLC		12,120.00
15000946	COURIER NEWS	LEGAL NOTICE	57.00
15001012	GLENN THORNE	HOURS WORKED	210.00
15000884	SOMERSET COUNTY RECYCLING PROG	1st quarter Recycling	31,234.38
			411,568.75

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

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Kraska,
Councilman Mitchell, Councilman Utter,
Councilman Wilson

Nays: None

Abstained: Councilman Sullivan

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

The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 7:30pm.

Respectfully submitted,

Paul Allena
Secretary