

Somerville, NJ December 21, 2015

BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. December 7, 2015
4. RESOLUTION approving Police Officer
15-1221-431 APPROVING THE HIRING OF ALEX LORA AS POLICE
OFFICER
Oath- of Office – Officer Lora
5. Recognitions and Proclamations
 - a. Tristan Garcia
 - b. Radon Action Month
6. Departmental Reports & Important Notices
 - a. Reorganization Meeting – January 1, 2016 at noon at Somerville High School. Please use Orchard Street Entrance
 - b. The 2nd Council meeting of January will be held on Monday, January 11, 2016
7. Committee Reports
8. Meeting Open to the Public
9. ORDINANCES FOR PUBLIC HEARING ADOPTION

2485-15-1207 ACCEPTING THE GRANT OF AN EASEMENT BY JIM LAMPERTI HOLDING COMPANY, LLC ON A PORTION OF PROPERTY LOCATED AT 33 ROUTE 206, ALSO KNOWN AS LOT 23 IN BLOCK 124 ON THE TAX MAP OF THE BOROUGH OF SOMEVILLE REQUIRED FOR THE CLOSURE AND REMEDIATION OF PORTION OF THE SOMERVILLE LANDFILL

2486-15-1207 AMENDING ORDINANCE # 2476-15-0817 THE MUNICIPAL LAND USE CODE CHAPTER 102, SECTION 118 ENTITLED OFF STREET PARKING AND LOADING REQUIREMENTS – SUBSECTION F- (4) ENTITLED DRIVEWAYS
10. CONSENT RESOLUTIONS

(Resolutions 15-1221-432 thru 15-1221-445)

15-1221-432 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – SOMERSET DEVELOPMENT, LLC FOR DECOTIIS, FITZPATRICK & COLE, LLP

15-1221-433 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – THE EXCHANGE AT SOMERVILLE FOR DECOTIIS, FITZPATRICK & COLE, LLP & DRIVER ASSOCIATES LLC

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- 15-1221-434 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – DGM STATION HOUSE FOR DECOTIIS, FITZPATRICK & COLE, LLP
- 15-1221-435 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – DESAPIO PROPERTIES FOR DECOTIIS, FITZPATRICK & COLE, LLP & DRIVER ASSOCIATES, LLC
- 15-1221-436 AUTHORIZING THE CANCELLATION OF SEWER FUND BUDGET APPROPRIATIONS
- 15-1221-437 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD ASSOCIATES LLC FOR DRIVER ASSOCIATES
- 15-1221-438 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – CRUSADER SERVICING FOR DECOTIIS, FITZPATRICK & COLE LLP, AND DRIVER ASSOCIATES, LLC
- 15-1221-439 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK FOR PAYMENT FOR DRIVER ASSOCIATES, LLC
- 15-1221-440 AFFIRMING THE HIRING OF TORI CESARIO AS PART TIME ADMINISTRATIVE ASSISTANT TO THE RECREATION COMMISSION
- 15-1221-441 AWARDING A CONTRACT TO MULLIN & LONERGAN ASSOCIATES, INC TO PROVIDE ADMINISTRATIVE SERVICES AND TECHNICAL ASSISTANCE IN CONNECTION WITH THE ADMINISTRATION OF THE BOROUGH'S SECTION 8 EXISTING HOUSING PAYMENTS PROGRAM
- 15-1221-442 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2015 BUDGET

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- 15-1221-443 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY 2015 HIGHWAY SAFETY PROGRAM

- 15-1221-444 AUTHORIZING THE BOROUGH TO ENTER INTO A COOPERATIVE PARKING AGREEMENT WITH ERVILLE TIC 1, LLC KNOWN AS BLOCK 117 LOT 1.01 LOCATED ON VETERANS MEMORIAL DRIVE WEST

- 15-1221-445 APPROVING A NEW WRECKER/TOWIG LICENSE FOR KWIK RESPONSE TOWING

11. BILLS AND VOUCHERS

12. ADJOURNMENT

Somerville, NJ December 21, 2015

The second regular meeting of the Somerville Borough Council for the Month of December 2015 was convened on Monday, December 21, 2015 at 7:00pm 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, and Councilman Ken Utter.

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

The pledge of allegiance was recited by those in attendance.

The minutes of the December 7, 2015 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

Mayor Gallagher commented that this is a great evening for Somerville. This is the first time in many years that the Police Department is up to full strength at 32 officers.

The following resolution was presented:

RESOLUTION 15-1221-431

APPROVING THE HIRING OF ALEX LORA AS POLICE OFFICER

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the hiring of Alex Lora as Police Officer effective January 4, 2016.

Councilman Utter 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 Sullivan,
Councilman Utter

Nays: None

Clerk-Administrator Sluka administered the Oath of Office to Alex Lora

Police Chief Manning welcomed the new officer and wished him luck. He reminded the new officer of the community policing approach in Somerville. We are back up to 32 officers with an excellent staff of police officers.

Mayor Gallagher further commented that he extended his welcome to Officer Lora. He likewise reminded him of the different neighborhoods in Somerville and to always remember this day and smile and do a good job.

Chief Manning reported on a recent award of a grant for Body Worn Cameras for the Somerville Police Department from the New Jersey Attorney General's Office. There is some additional work that needs to be done before these are deployed in approximately six months.

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Committee Reports:

Councilman Sullivan reported that the Finance Committee continues to review the 2016 Capital Budget.

Councilman Sullivan commented on the request from the speed limit reduction on Route 28.

Clerk-Administrator commented that NJ DOT would allow the Borough to reduce the speed to 25mph on Main Street from Borough Hall to North Gaston Ave. There will be further discussion in 2016 with the DOT to further reduce the entire length of Rt. 28 to 25mph.

Mayor Gallagher asked that this be placed on the agenda for an Ordinance change in 2016.

Councilman Kraska reported that holiday garbage pick-up will be moved back a day if your pick-up falls on Christmas Day and New Year's Day.

Councilman Mitchell reported on a \$10,000 grant for additional window at Borough Hall from Sustainable NJ program.

Councilman Mitchell reported on the Sewer Authority needed to purchase some Borough Green Acres Land.

Councilman Mitchell reported on the PSEG scam warning in reference to service calls.

Councilman Utter commented on the recent Fire Museum tour for second graders from Vanderveer School.

Councilman Utter reported on 152 stops for Somerville Santa and a total of 321 gifts delivered. He thanked all those involved. This was the largest Somerville Santa program in history.

Councilman Utter wished everyone a very Happy Holiday season.

Councilwoman Kobuta also wished everyone a Happy Holiday season as well.

Open to the Public:

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

Luc Sergile, 36 Steele Ave, Somerville, expressed holiday wishes from the Somerville School District and the Somerville Board of Education.

Herb Hall, 22 Fairmount Ave, Somerville, thanked the Borough Council for bringing the Police Department back to full strength at 32 officers.

Herb Hall, 22 Fairmont Ave, Somerville, commented on the exterior condition of Borough Hall.

Clerk-Administrator Sluka commented that replied that the Historic Committee does not want to have this repainted. They are working on a grant to restore the building to its original condition.

There were no comments and the open session was closed.

ORDINANCES FOR HEARING AND ADOPTION:

ORDINANCE # 2485-15-1207

ACCEPTING THE GRANT OF AN EASEMENT BY JIM LAMPERTI HOLDING COMPANY, LLC ON A PORTION OF PROPERTY LOCATED AT 33 ROUTE 206, ALSO KNOWN AS LOT 23 IN BLOCK 124 ON THE TAX MAP OF THE BOROUGH OF SOMEVILLE REQUIRED FOR THE CLOSURE AND REMEDIATION OF PORTION OF THE SOMERVILLE LANDFILL

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 Sullivan, Councilman Utter

Nays: None

ORDINANCE #2486-15-1207

AMENDING ORDINANCE # 2476-15-0817 THE MUNICIPAL LAND USE CODE CHAPTER 102, SECTION 118 ENTITLED OFF STREET PARKING AND LOADING REQUIREMENTS – SUBSECTION F- (4) ENTITLED DRIVEWAYS

Clerk-Administrator provided an overview of the Ordinance and how it changes to maximum to 34 feet. This was established as a result of driveways in the Fieldstone Drive Area.

Mayor Gallagher explained the process in which this is referred back to the planning board for review and it is now being returned to the Borough Council. They are asking for some additional time in order to review this further.

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

There were no comments from the public.

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

Councilwoman Kobuta asked that this is tabled until the Planning Board can weigh in further.

Councilman Utter commented that he feels that this should be resolved at this time as there is a resident who is directly affected by this ordinance. In the future the Planning Board can review and make recommendations as appropriate.

Mayor Gallagher commented that he feels that this is the best way to resolve this issue at this time to avoid any unnecessary problems for the homeowner. He also would like to see this referred back to the Planning Board for further review after this is approved.

Councilman Sullivan expressed his concern with this in the issue in the past and will be voting no on this.

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

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

Nays: Councilman Sullivan

At this time, Mayor Gallagher presented a Mayor’s Proclamation to Tristen Garcia for his accomplishments as an academic athlete and will be attending the upcoming Brett Cooper Academic Bowl in Dallas, Texas later this month.

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Resolutions:

The following consent resolutions were presented:

RESOLUTION 15-1221-432

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

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various 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 \$1,527.32 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice 170805, Period Ending 11/30/15) 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 15-1221-433

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

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various 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 \$448.88 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice 170806, Period Ending 11/30/15) for services rendered and \$92.50 be paid to Driver Associates (Invoice 2015-12TE, date 12/15/15)

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 15-1221-434

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT –
DGM STATION HOUSE FOR DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

WHEREAS, a deposit was received from DGM station House and deposited into our Developers Escrow Account, and

WHEREAS, it is determined that \$83.13 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice 170807, Period Ending 11/30/15/15) 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 DGM Station House #7763842737

RESOLUTION 15-1221-435

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT –
DESAPIO PROPERTIES FOR DECOTIIS, FITZPATRICK & COLE, LLP & DRIVER ASSOCIATES, LLC

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

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WHEREAS, it is determined that \$83.13 be paid to DeCotiis, FitzPatrick & Cole, LLP (170804) for services rendered and to Driver Associates LLC (Invoice 2015-12D, dated 12/15/15) in the amount of \$370.00

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 15-1221-436

AUTHORIZING THE CANCELLATION OF SEWER FUND BUDGET APPROPRIATIONS

WHEREAS, the following 2015 Sewer Utility Fund Budget Appropriations balances remain unexpended and unencumbered:

Salary & Wages	\$ 55,000.00
Other Expense – misc	\$ 50,000.00
TOTAL	\$ 105,000.00

WHEREAS, it is necessary to formally cancel said balances so that the unexpended/unencumbered balance may be credited to Sewer Utility Fund Surplus;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, NJ that the above balances of the Sewer Utility Fund be canceled.

RESOLUTION 15-1221-437

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD ASSOCIATES LLC FOR DRIVER ASSOCIATES

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

WHEREAS, a deposit was received from VMD Associates LLC and deposited into our Developers Escrow Account, and

WHEREAS, it has confirmed that \$92.50 be paid to Driver Associates, LLC (Invoice number 2015-12W, Date 12/15/2015) or 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 15-1221-438

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – CRUSADER SERVICING FOR DECOTIIS, FITZPATRICK & COLE LLP, AND DRIVER ASSOCIATES, LLC

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

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

WHEREAS, it is determined that \$249.38 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice 170810, Period Ending 11/30/15) for services rendered. And payment to Driver Associates LLC (Invoice 2015-12CS, dated 12/15/15) in the amount of \$231.25

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

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RESOLUTION 15-1221-439

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS
FROM ESCROW ACCOUNT – JSM LANDMARK FOR PAYMENT FOR
DRIVER ASSOCIATES, LLC

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

WHEREAS, it has been confirmed that \$652.77 be paid to Driver Associates LLC (Invoice 170262) 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 15-1221-440

AFFIRMING THE HIRING OF TORI CESARIO AS PART TIME ADMINISTRATIVE ASSISTANT TO THE
RECREATION COMMISSION

WHEREAS, the Recreation Commission has hired Tori Cesario as a part time Administrative Assistant effective November 1, 2015 and

WHEREAS, the hourly rate for the part time position is \$17.50:

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Bough of Somerville, County Somerset, State of New Jersey hereby affirm the hiring of Tori Cesario as a part time Administrative Assistant effective November 1, 2015 at a rate of \$17.50 per hour.

RESOLUTION 15-1221-441

AWARDING A CONTRACT TO MULLIN & LONERGAN ASSOCIATES, INC TO PROVIDE
ADMINISTRATIVE SERVICES AND TECHNICAL ASSISTANCE IN CONNECTION WITH THE
ADMINSITRATION OF THE BOROUGH'S SECTION 8 EXISITING HOUSING PAYMENTS PROGRAM

WHEREAS, the Borough of Somerville advertised for proposals on _____ to provide Administrative Services and Technical Assistance in connection with the administration of the Borough's Section 8 existing Housing Payments Program; and

WHEREAS, the Borough of Somerville has 170 Housing Choice Vouchers of Section 8 and recognizes the need for assistance in administering the Section 8 Program; and

WHEREAS, the Consulting Firm of Mullin & Lonergan Associates, Inc., Slate Hill Business Center, 3909 Hartzdale Drive, Suite 901, Camp Hill, PA, 17011 submitted a proposal that meets all the requirements of the specifications and is qualified to perform such services: and

WHEREAS, the Contract shall commence on February 1, 2016 and shall terminate on January 31, 2019:

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County Somerset, State of New Jersey hereby award a contract to , the Consulting Firm of Mullin & Lonergan Associates, Inc., Slate Hill Business Center, 3909 Hartzdale Drive, Suite 901, Camp Hill A, 17011 effective February 1, 2016 through January 31, 2019.

RESOLUTION 15-1221-442

AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2015 BUDGET

WHEREAS, transfers are allowed during the last two months of the year and first three months of the year, as per NJSA 40:4-58, and

WHEREAS, additional funds are needed to fund certain line items in the 2015 municipal budget, and

WHEREAS, there are excess funds in some appropriations to cover these transfers:

NOW, THEREFORE, BE IT RESOLVED, that the following transfers be made:

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AMOUNT	FROM	TO
\$10,000	Police- S/W	Police O/E
\$17,000	Police- S/W	Roads Repair S&W
\$ 1,200	Police- S/W	Parks/Playgrounds S&W

RESOLUTION 15-1221-443

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY 2015 HIGHWAY SAFETY PROGRAM

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as Highway Safety Fund HS-2015-Somerville Borough-00011 to the New Jersey Department of Transportation and behalf of the Borough of Somerville.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to sign t agreement on behalf of the Borough of Somerville and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 15-1221-444

AUTHORIZING THE BOROUGH TO ENTER INTO A COOPERATIVE PARKING AGREEMENT WITH SOMERVILLE TIC 1, LLC KNOWN AS BLOCK 117 LOT 1.01 LOCATED ON VETERANS MEMORIAL DRIVE WEST

WHEREAS, the Borough Council of the Borough of Somerville recognizes there exists a lack of public parking at certain peak times; and

WHEREAS, the Borough Council desires to provide greater capacity for public parking in and around the area bounded by Union Street to the west, Division street to the east and Veterans Memorial Drive; and

WHEREAS, the Borough has negotiated a cooperative parking agreement with TIC 1, LLC, the owner of Block 117, Lot 1.01 for the use of the parking deck located on Block 117 Lot 1.01 for paid public parking during certain times of the day, on weekends and special events; and

WHEREAS, TIC 1, LLC, has agreed to make approximately 130 parking spaces in the parking deck available for public use, which number may vary from time to time based on the Post Office Plaza tenant parking requirements, and

WHEREAS, TIC I, LLC, will install parking control devices within the parking deck and will manage and operate the public use of the parking deck at no cost to the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Somerville, being the governing body thereof, that it hereby approves the Cooperative Parking agreement with TIC 1, LLC., and authorizes the Mayor and Borough Clerk to execute the agreement when countersigned by TIC 1, LLC, which agreement shall be in a form substantially consistent with that attached hereto and made part of this Resolution.

RESOLUTION 15-1221-445

APPROVING A NEW WRECKER/TOWIG LICENSE FOR KWIK RESPONSE TOWING

BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve a new wrecker/towing License for Kwik Response Towing

RESOLUTION 15-1221-446

APPROVING THE 25TH ANNUAL ST. PATRICK’S DAY PARADE FOR SUNDAY, MARCH 13, 2016 STARTING AT 1:30 AT THE EAST END OF MAIN STREET

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the 25TH Annual St. Patrick’s Day Parade for March 13, 2016 stating at 1:30 p.m. on Main Street (Route 28) Somerville.

The Following Resolution was presented:

RESOLUTION 15-1221-447

ACCEPTING THE RESIGNATION OF ROBERT WILSON AS COUNCILMAN EFFECTIVE
DECEMBER 18, 2015

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the resignation of Robert Wilson as Councilman effective December 18, 2015 and wishes him well.

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

Mayor Gallagher commented that he has worked closely with Rob Wilson for the past 15 years. He has done some wonderful things for Somerville. Rob always put politics aside and made the right decision for Somerville.

Councilman Sullivan mentioned that back in 1999 he came to a Council Meeting and became Rob's running mate the following year.

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

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

Nays: None

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Councilman Sullivan, Finance presented the following vouchers for approval:

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P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
 Range: 4-First to 5-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: No Subtotal Department: Yes Subtotal Ext Dept: No

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Fund: CURRENT FUND								
5-01-20-100-000-502	ADVERTISING LEGAL							
15003158	1 STARL005 STAR LEDGER	legal ad	97.65	R	12/09/15	12/09/15		
15003164	1 COURI010 COURIER NEWS	legal ads	338.36	R	12/14/15	12/14/15	101014134	
15003180	1 COURI010 COURIER NEWS	legal ads	128.92	R	12/16/15	12/16/15		
			564.93					
5-01-20-100-000-511	ADMIN SUPPORT							
15003181	2 PAULA010 PAUL ALLENA	minutes for Dec	663.00	R	12/16/15	12/16/15		
5-01-20-100-000-530	COPYING/ COPIER							
15003047	1 DELAG010 DELAGE LANDEN FINANCIAL SERVIC	Dec. lease agrmt	335.00	R	11/30/15	12/08/15	48147332	
5-01-20-100-000-532	CONVENTION							
15003017	1 JANED005 JANE KOBUTA		165.85	R	11/30/15	12/08/15		
15003018	1 KENNE020 KENNETH G. UTTER		169.85	R	11/30/15	12/08/15		
			335.70					
5-01-20-100-000-591	HISTORICAL COMMITTEE							
15003020	1 LHSNJ005 LHSNJ	Membershi renewal	40.00	R	11/30/15	12/14/15		
5-01-20-100-000-596	IMMUNIZATION/MEDICAL							
15003157	1 USHEA005 US HEALTHWORKS	firefighter's physical	55.00	R	12/09/15	12/09/15	0210903-NJ	
5-01-20-100-000-628	OFFICE SUPPLIES							
15002916	1 WBMAS005 W.B. MASON CO., INC	supplies for December-A/E	31.38	R	11/10/15	12/15/15		
15003054	1 ARCAR005 ARCARO AWARD GALLERY	Name block and plate	24.00	R	11/30/15	12/08/15	7800	
			55.38					
5-01-20-100-000-634	PETTY CASH							
15003140	1 BORO050 BOROUGH OF SOMERVILLE	DCA MEETING 5/18/15	6.00	R	12/03/15	12/08/15		

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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
5-01-20-100-000-634	PETTY CASH	Continued						
15003140	3 BORO050 BOROUGH OF SOMERVILLE	PARKING REFUND- 3/20/15	1.00	R	12/03/15	12/08/15		
			7.00					
5-01-20-100-000-636	PUBLIC RELATIONS							
15002968	1 SOMER515 SOMERVILLE HIGH SCHOOL HALL OF	Sponsor Ad	80.00	R	11/23/15	12/08/15		
	Department Total:		2,136.01					
5-01-20-130-000-503	AUDIT							
15003162	1 HODUL005 HODULIK & MORRISON, P.A.	2015 BUDGET PREP ASSISTANCE	3,500.00	R	12/11/15	12/14/15		
5-01-20-130-000-545	DUES							
15003161	1 TAXCO005 TAX COLLECTOR/TRES ASSOC OF NJ	MEMBERSHIP FOR PAIGE ELSTER	100.00	R	12/11/15	12/14/15		
5-01-20-130-000-569	FORMS							
15002961	1 MGLPRO05 MGL PRINTING SOLUTIONS	EDMUNDS CHECK STOCK	55.00	R	11/19/15	12/08/15	132731	
15003015	1 MGLPRO05 MGL PRINTING SOLUTIONS	BURGANDY CHECK STOCK	377.50	R	11/25/15	12/08/15	132988	
			432.50					
5-01-20-130-000-654	PAYROLL SERVICES							
15003008	1 PRIME020 PRIMEPOINT	2015 ACA REPORTING	2,500.00	R	11/24/15	12/08/15		
	Department Total:		6,532.50					
5-01-20-140-000-536	CONSULTANT							
15003181	1 PAULA010 PAUL ALLENA	tech support	1,020.00	R	12/16/15	12/16/15		
5-01-20-140-000-598	INTERNET CONNECTION							
15003045	1 VERIZ035 VERIZON COMMUNICATIONS	internet charges	144.99	R	11/30/15	12/09/15	8540014291	
	Department Total:		1,164.99					
5-01-20-155-000-529	CONTINGENCY							
15003166	1 DECOT005 DECOTIIS, FITZPATRICK, COLE & WI	legal services	455.00	R	12/14/15	12/14/15	170755,170756	
	Department Total:		455.00					

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5-01-20-165-000-565 15002703 8 POSTA005	ENGINEERING SUPPLIES POST ACE HARDWARE	supplies for Eng	6.49	R	12/09/15	12/09/15		
5-01-20-165-000-643 15003043 1 VERIZ035 15003044 1 VERIZ035 15003049 2 VERIZ060	PARKING LOT MTN VERIZON COMMUNICATIONS VERIZON COMMUNICATIONS VERIZON WIRELESS	FIOS charges internet charges wireless charges-pay stations	134.99 119.99 105.18 360.16	R R R	11/30/15 11/30/15 11/30/15	12/10/15 12/09/15 12/08/15	8924011716 8680012117 06 9756165446	
5-01-20-165-000-753 15003155 1 AMANO005	METER REPAIRS AMANO MCGANN INC	meter repairs	395.00	R	12/09/15	12/09/15	SVC159055	
Department Total:			761.65					
5-01-22-195-000-511 15003116 1 AUDRE010	ADMIN SUPPORT AUDREY SUTTON	PROFESSIONAL SERVICES	1,915.00	R	12/03/15	12/08/15		
Department Total:			1,915.00					
5-01-25-240-000-614 15003179 1 PAIGE005	MISC PAIGE ELSTER	PD PETTY CASH REIMBURSEMENT	200.00	R	12/16/15	12/16/15		
5-01-25-240-000-616 15003126 1 INSTI005	MEDICAL EXAMS INSTITUTE FOR FORENSIC PSYCHO	PSYCHOLOGICAL EVALUATION FOR	450.00	R	12/03/15	12/08/15	8694	
5-01-25-240-000-713 15002817 1 ATLAN025 15002888 1 FLEMIO10 15003115 1 ATLAN025	UNIFORMS ATLANTIC TACTICAL FLEMINGTON DEPARTMENT STORE ATLANTIC TACTICAL	UNIFORMS - SGT. COLLISON UNIFORMS - OFF. PASQUALE UNIFORMS - OFF. COX	219.67 103.98 114.89 438.54	R R R	11/06/15 11/10/15 12/03/15	12/08/15 12/08/15 12/08/15	SI90174824,3434 42997 SI-90174628	
Department Total:			1,088.54					
5-01-25-265-000-507 15002238 1 HOPEW005 15002238 2 HOPEW005 15003173 1 FIRES005	APPARATUS REPAIRS HOPEWELL AUTO PARTS HOPEWELL AUTO PARTS FIRE & SAFETY SERVICES LTD	repair parts repair parts parts	146.74 124.83 43.99 315.56	R R R	09/02/15 09/02/15 12/15/15	12/16/15 12/16/15 12/15/15	364924,364897 365177 I015-07105	

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5-01-25-265-000-547 15003011 1 CENTRO30	DIESEL FUEL CENTRAL JERSEY NURSERIES	gas/fuel	444.52	R	11/25/15	12/15/15	24880	
5-01-25-265-000-557 15002703 10 POSTA005	EQUIPMENT- NEW POST ACE HARDWARE	supplies for Fire Dept	36.96	R	12/09/15	12/09/15		
5-01-25-265-000-560 15002703 9 POSTA005	EQUIPMENT REPAIR/MAINT POST ACE HARDWARE	supplies for Fire Dept	113.65	R	12/09/15	12/09/15		
5-01-25-265-000-597 15002897 1 SOMER455	INSPECTIONS SOMERVILLE ELKS 1068	isnpection day dinner	5,829.20	R	11/10/15	12/15/15		
5-01-25-265-000-614 15003140 2 BOROU050	MISC BOROUGH OF SOMERVILLE	FIRE DEPT FIRST CLASS MAIL	6.49	R	12/03/15	12/08/15		
5-01-25-265-000-661 15003046 1 LINCO010	RENT LINCOLN HOSE CO # 4	December rent	1,300.00	R	11/30/15	12/09/15		
5-01-25-265-001-557 15002938 1 VERIZ060	EQUIPMENT- NEW VERIZON WIRELESS	Ipad for Fire Inspector	383.51	R	11/17/15	12/08/15	9756165446	
5-01-25-265-001-614 15002938 2 VERIZ060	MISC VERIZON WIRELESS		313.97	R	11/18/15	12/08/15	9756165446	
5-01-25-265-002-574 15003085 1 AMERI222	FIRE HYDRANT SERVICE AMERICAN WATER	Fire Hydrant service	24,375.00	R	12/01/15	12/08/15		
Department Total:			33,118.86					
5-01-26-290-000-519 15002799 1 STAVO005 15002800 1 STAVO005	BITUMINOUS CONCRETE STAVOLA ASPHALT COMPANY STAVOLA ASPHALT COMPANY	asphalt asphalt (standing PO)	463.98 106.29 570.27	R R	11/06/15 11/06/15	12/08/15 12/14/15	33841,34588,363 36067,37513	
5-01-26-290-000-560 15002334 1 47IND005 15002429 1 EJAUTO05 15002616 1 AKEQU005 15002703 7 POSTA005	EQUIPMENT REPAIR/MAINT INDUSTRIES LLC E&J AUTO RADIATOR SERVICE A & K EQUIPMENT CO POST ACE HARDWARE	spacers for meyer plow Backhoe repair air conditioner parts for snow removal supplies for PW	210.00 250.00 1,113.97 121.39	R R R R	09/14/15 09/28/15 10/19/15 12/09/15	12/15/15 12/15/15 12/15/15 12/09/15	003985 30027	

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5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	Continued						
15002838 1 NAPAG005	NAPA-GENUINE PARTS CO.	Auto Parts	64.79	R	11/06/15	12/14/15	106018,106103	
15002979 1 MIDL025	MIDDLESEX INDUSTRIAL SALES INC	Striper repair	680.04	R	11/24/15	12/15/15	10953	
15003066 1 CENTR050	CENTRAL JERSEY TRAILER HITCH D	Edge road punch	600.00	R	12/01/15	12/15/15	29834	
15003110 1 FOLEY005	FOLEY INCORPORATED	coupling,hose, oil	242.98	R	12/03/15	12/15/15	PSIN1888248	
			3,283.17					
5-01-26-290-000-578	GEAR-RAIN							
15003111 1 CCPIN015	CCP INDUSTRIES, INC	Gloves,glasses	474.64	R	12/03/15	12/15/15		
5-01-26-290-000-630	OIL & GREASE							
15002703 5 POSTA005	POST ACE HARDWARE	supplies for PW	53.46	R	12/09/15	12/09/15		
5-01-26-290-000-674	STONE							
15002991 1 LMI00005	L M I	Clean stone	203.73	R	11/24/15	12/15/15	183151	
15003083 1 LANDS010	LANDSCAPE MATERIAL INC	clean stone	167.07	R	12/01/15	12/15/15	183814,173845	
			370.80					
5-01-26-290-000-687	SHOP SUPPLIES							
15002262 1 ZEPMA005	ZEP SALES & SERVICE	TKO Hand Cleaner	125.30	R	09/09/15	12/15/15	9001872182	
15002703 6 POSTA005	POST ACE HARDWARE	supplies for PW	35.99	R	12/09/15	12/09/15		
15003055 1 PROGR005	PROGRESSIVE BUSINESS COMPLIANC	calendars	42.35	R	12/01/15	12/15/15	468176	
			203.64					
5-01-26-290-001-553	EQUIPMENT REPAIRS- SNOW							
15003087 1 AKEQU005	A & K EQUIPMENT CO	plow edges	908.76	R	12/01/15	12/15/15	30285	
	Department Total:		5,864.74					
5-01-26-305-000-523	BRIDGEWATER RESOURCES							
15003092 1 CIPOL005	CIPOLLINI CARTING & RECYCLING	garbage removal	711.99	R	12/01/15	12/09/15	95047,95048	
15003092 2 CIPOL005	CIPOLLINI CARTING & RECYCLING	garbage removal	4,796.07	R	12/01/15	12/14/15	99788	
			5,508.06					
5-01-26-305-001-543	RECYCLING							
15003131 1 SOMER185	SOMERSET COUNTY RECYCLING PROG	Recycling 4th quarter	31,234.38	R	12/03/15	12/15/15		
	Department Total:		36,742.44					

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5-01-26-310-000-517	BUILDING SUPPLIES							
15002703 1 POSTA005	POST ACE HARDWARE	supplies for November-B&G	26.97	R	10/26/15	12/09/15		
15002916 2 WBMAS005	W.B. MASON CO., INC	supplies for B&G	258.55	R	12/15/15	12/15/15		
15002988 1 DUNCA015	DUNCAN HARDWARE, INC	black plastic bags	84.00	R	11/24/15	12/08/15	31685	
15002988 2 DUNCA015	DUNCAN HARDWARE, INC	Clear plastic bags	78.00	R	11/24/15	12/08/15	31685	
15003114 1 DOREL005	DORELL LOCKSMITHS, INC	Bills	21.00	R	12/03/15	12/15/15	156526	
15003130 1 NESTL005	NESTLE WATERS NORTH AMERICA	water bills remaining 2015	127.74	R	12/03/15	12/08/15	05K0432619781	
			596.26					
5-01-26-310-000-533	CONTRACTED SERVICES							
15003132 1 COOL0005	COOL O MATIC	Prev. maintenence contr.4th q.	826.86	R	12/03/15	12/08/15	0000024824	
5-01-26-310-000-558	EXTERMINATION							
15003113 1 VIKIN030	VIKING TERMITE & PEST CONTROL	pest control	85.00	R	12/03/15	12/08/15		
5-01-26-310-000-638	POLICE HDQTRS							
15002703 3 POSTA005	POST ACE HARDWARE	supplies for B&G	35.91	R	12/09/15	12/09/15		
5-01-26-310-000-639	PUBLIC WORKS GARAGE							
15002703 2 POSTA005	POST ACE HARDWARE	supplies for B&G	6.99	R	12/09/15	12/09/15		
	Department Total:		1,551.02					
5-01-27-330-000-533	CONTRACTED SERVICES							
15003082 1 SOMER115	SOMERSET COUNTY HEALTH DEPT	DECEMBER 2015 INVOICE	8,792.47	R	12/01/15	12/14/15		
	Department Total:		8,792.47					
5-01-27-340-000-510	ANIMAL CONTROL							
15003165 1 STHUB005	ST HUBERTS	4th qtr billing	8,875.00	R	12/14/15	12/14/15		
	Department Total:		8,875.00					
5-01-28-375-000-560	EQUIPMENT REPAIR/MAINT							
15002703 4 POSTA005	POST ACE HARDWARE	supplies for PW-Parks	8.98	R	12/09/15	12/09/15		
	Department Total:		8.98					

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5-01-31-430-000-580	PSE&G							
15003073 1 SOMER345 SOMERSET SOLAR 1 LLC		Utility bills Nov & Dec	31.59	R	12/01/15	12/14/15		
15003074 1 SUPRE010 SUPREME ENERGY INC.		Remaining bills 2015	423.60	R	12/01/15	12/08/15		
			455.19					
Department Total:			455.19					
5-01-31-440-000-705	TELEPHONE- A/E							
15003023 1 VERIZ010 VERIZON		phone charges	510.57	R	11/30/15	12/10/15		
15003024 1 VERIZ010 VERIZON		phone charges	272.64	R	11/30/15	12/09/15	908-704-2490	
15003025 1 VERIZ010 VERIZON		phone charges	254.10	R	11/30/15	12/10/15	908-252-0521	
15003031 1 VERIZ010 VERIZON		phone charges	34.41	R	11/30/15	12/10/15	908-704-9505	
15003033 1 VERIZ010 VERIZON		phone charges	32.69	R	11/30/15	12/09/15	908-725-3203	
15003034 1 VERIZ010 VERIZON		phone/FIOS charges	155.93	R	11/30/15	12/10/15	908-704-6995	
15003035 1 VERIZ005 VERIZON		phone charges	122.65	R	11/30/15	12/09/15	908-429-4329	
15003036 1 VERIZ030 VERIZON BUSINESS		email charges-December	67.50	R	11/30/15	12/09/15	908-725-0331	
15003037 1 VERIZ035 VERIZON COMMUNICATIONS		internet charges	119.99	R	11/30/15	12/14/15	62875471	
15003038 1 VERIZ035 VERIZON COMMUNICATIONS		FIOS charges	119.99	R	11/30/15	12/14/15	8258012055	
15003048 1 VERIZ060 VERIZON WIRELESS		cell charges-K. sluka	61.33	R	11/30/15	12/09/15	8365011238	
15003049 1 VERIZ060 VERIZON WIRELESS		cell/pager charges	1,351.04	R	11/30/15	12/14/15	9756672541	
			3,102.84				9756165446	
Department Total:			3,102.84					
5-01-31-445-000-717	WATER UTILITY							
15003086 1 AMER222 AMERICAN WATER		water bills remaining 2015	1,292.02	R	12/01/15	12/14/15		
15003086 2 AMER222 AMERICAN WATER		water bills remaining 2015	364.08	R	12/01/15	12/14/15		
15003086 3 AMER222 AMERICAN WATER		water bills remaining 2015	20.40	R	12/01/15	12/14/15		
			1,676.50					
Department Total:			1,676.50					
Fund Total: CURRENT FUND			114,241.73					
Fund: DOWNTOWN SOMERVILLE ALLIANCE FUND								
Department: DOWNTOWN SOMERVILLE ALLIANCE:								
5-07-00-000-000-524	CAPITAL IMP							
15003124 1 STARL010 STARLITE ELECTRIC LLC		Electric Install on Division	11,040.00	R	12/03/15	12/09/15	5349	
15003136 1 BAGLI005 BAGLIVO STRATEGIC COMMUNICATIO		Public Relations Services-Nov.	1,875.00	R	12/03/15	12/09/15	007-DSA 12/15	

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5-07-00-000-000-524	CAPITAL IMP	Continued						
15003136 2 BAGLI005 BAGLIVO STRATEGIC COMMUNICATIO		Public Relations Services-Dec.	1,875.00	R	12/03/15	12/09/15	007-DSA 12/15	
			14,790.00					
5-07-00-000-000-620	MANAGEMENT FEES-PART TIME							
15003119 1 EXPRE010 EXPRESS SERVICES INC		Program Coordinator-11/3/15	798.00	R	12/03/15	12/09/15		
15003119 2 EXPRE010 EXPRESS SERVICES INC		Program Coordinator-11/10/15	798.00	R	12/03/15	12/09/15		
15003119 3 EXPRE010 EXPRESS SERVICES INC		Program Coordinator-11/18/15	798.00	R	12/03/15	12/09/15		
15003119 4 EXPRE010 EXPRESS SERVICES INC		Program Coordinator-11/24/15	798.00	R	12/03/15	12/09/15		
			3,192.00					
5-07-00-000-000-632	OFFICE EQUIPMENT							
15003139 1 VERIZ060 VERIZON WIRELESS		Office Equipment	30.02	R	12/03/15	12/09/15	9756165447	
5-07-00-000-000-692	CELLPHONE							
15003117 1 BETHA005 BETH ANNE MACDONALD		Cell Phone Reimbursement	90.00	R	12/03/15	12/09/15		
5-07-00-000-000-693	TELEPHONE							
15003138 1 VERIZ010 VERIZON		office Phone Charges	51.82	R	12/03/15	12/09/15	908-541-1605	
5-07-00-000-000-732	LANDSCAPING							
15003127 5 YANNE005 YANNETTA'S SERVICE LLC		Leaf Cleanup/Tree Limb Removal	2,400.00	R	12/03/15	12/09/15	9612	
5-07-00-000-000-762	DEBT SERVICE-PRINCIPAL							
15003147 1 BOROU025 BOROUGH OF SOMERVILLE		Debt Service - Principal	40,000.00	R	12/04/15	12/09/15		
5-07-00-000-000-905	INDUSTRY OUTREACH							
15003145 1 ANNIE005 ANNIE'S BALLOON AFFAIR		Grand Opening Balloon Bouquets	405.00	R	12/04/15	12/09/15		
5-07-00-000-000-907	DIVISION ST TABLES/CHAIRS ETC							
15003127 2 YANNE005 YANNETTA'S SERVICE LLC		Remove Division Tables/Chairs	300.00	R	12/03/15	12/09/15	9612	
5-07-00-000-000-915	SIDEWALK SWEEPING							
15003127 1 YANNE005 YANNETTA'S SERVICE LLC		November Downtown Maintenance	2,625.00	R	12/03/15	12/09/15	9612	
15003146 1 YANNE005 YANNETTA'S SERVICE LLC		December 2015 Maintenance	2,875.00	R	12/04/15	12/09/15	9613	
			5,500.00					
5-07-00-000-000-921	RENT: DSA GARAGE							
15003143 1 YOANT005 YO ANTHONY LLC		Garage Rental Fee-10/15-12/15	900.00	R	12/04/15	12/09/15		

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5-07-00-000-000-925 15003144 3 SPITB005 SPITBALL, LLC	MKTG: HALLOWEEN	Spooktacular Boosted FB Posts	45.00	R	12/04/15	12/09/15	DSA0956	
5-07-00-000-000-926 15003144 4 SPITB005 SPITBALL, LLC 15003144 8 SPITB005 SPITBALL, LLC	BRANDING MEDIA PLACEMENT	Somerlovin Boosted FB Posts Great Downtown Boosted FB Post	326.91 200.00	R R	12/04/15 12/04/15	12/09/15 12/09/15	DSA0956 DSA0956	
			526.91					
5-07-00-000-000-927 15003137 1 SPITB005 SPITBALL, LLC	ADVERTISING PROFESSIONAL SERVICES	December 2015 Monthly Retainer	1,025.00	R	12/03/15	12/09/15	DSA0954,55,57	
5-07-00-000-000-931 15003127 3 YANNE005 YANNETTA'S SERVICE LLC	HOLIDAY DECORATIONS	Install Holiday Decorations	1,600.00	R	12/03/15	12/09/15	9612	
5-07-00-000-000-956 15003122 1 SOMER040 SOMERSET COUNTY BUSINESS	DUES / SUBSCRIPTIONS	2016 Annual Membership Dues	310.00	R	12/03/15	12/09/15	62094	
5-07-00-000-000-958 15003123 1 STAPL005 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	Office Supplies	27.16	R	12/03/15	12/09/15	8036906964	
5-07-00-000-000-967 15003120 1 LENNY005 LENNY GRASSO 15003121 1 SABER005 SABER EVENT SERVICES 15003125 1 UNITE020 UNITED RENT-ALL 15003127 4 YANNE005 YANNETTA'S SERVICE LLC 15003128 1 ZENIM005 ZEN IMAGE STUDIO, LLC 15003129 1 BOROU030 BOROUGH OF SOMERVILLE 15003142 1 UNITE020 UNITED RENT-ALL	EVENTS: HOLIDAY EVENTS	Holiday Jubilee Sound System Barricades for Holiday Jubilee Chair for Santa Photoshoot Holiday Jubilee Setup/Cleanup Holiday Jubilee Photobooth Police for Holiday Jubilee Cambros/Damage Waiver Fee	875.00 374.00 55.00 125.00 600.00 973.89 38.50	R R R R R R R	12/03/15 12/03/15 12/03/15 12/03/15 12/03/15 12/03/15 12/04/15	12/09/15 12/09/15 12/09/15 12/09/15 12/09/15 12/09/15 12/09/15	015-093 9612 20151083	
			3,041.39					
5-07-00-000-000-983 15003144 1 SPITB005 SPITBALL, LLC	MKTG: CRUISE NIGHT/CONCER	Cruisers 2015 Boosted FB Posts	37.62	R	12/04/15	12/09/15	DSA0956	
5-07-00-000-000-985 15003144 5 SPITB005 SPITBALL, LLC	MKTG: FARMERS MARKET	Farmers Market Boosted FB Post	20.00	R	12/04/15	12/09/15	DSA0956	
5-07-00-000-000-987 15003137 2 SPITB005 SPITBALL, LLC 15003137 3 SPITB005 SPITBALL, LLC	MKTG: HOLIDAY	Media 2015-Cablevision Video 2015 Holiday Jubilee Creatives	3,000.00 1,325.00	R R	12/03/15 12/03/15	12/09/15 12/09/15	DSA0954,55,57 DSA0954,55,57	

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5-07-00-000-000-987 15003144 7 SPITB005 SPITBALL, LLC 15003145 2 ANNIE005 ANNIE'S BALLOON AFFAIR	MKTG: HOLIDAY	Continued Jubilee Boosted FB Posts Shop Small Balloon Bouquets	203.32 432.00	R R	12/04/15 12/04/15	12/09/15 12/09/15	DSA0956	
			4,960.32					
5-07-00-000-000-988 15003144 6 SPITB005 SPITBALL, LLC	MKTG: JAZZ FEST	Jazzfest Boosted FB Posts	189.78	R	12/04/15	12/09/15	DSA0956	
5-07-00-000-000-993 15003144 2 SPITB005 SPITBALL, LLC	MKTG: SUMMER CINEMA	Starlit Cinema Boosted FB Post	146.00	R	12/04/15	12/09/15	DSA0956	
	Department Total: DOWNTOWN SOMERVILLE ALLIANCE:		79,588.02					
	Fund Total: DOWNTOWN SOMERVILLE ALLIANCE FUND		79,588.02					
	Year Total:		193,829.75					
Fund: CAPITAL FUND								
C-04-00-002-227-907 15002431 1 JFSUT005 J F SUTPHEN AND SONS, INC	BLDG & GRDS	Fire Museum reset brick apron	1,800.00	R	09/28/15	12/15/15		
C-04-00-002-377-625 15002522 1 JTGCO005 JTG CONSTRUCTION, INC 15002522 2 JTGCO005 JTG CONSTRUCTION, INC	RDS & SIDEWALKS	Bartine St Construction Bartine St Construction	79,561.86 9,155.14	R R	10/08/15 10/08/15	12/08/15 12/16/15		
			88,717.00					
C-04-00-002-441-611 15003175 1 GIBB005 GIBBONS, PC	ADMINISTRATION	BOND COUNSEL FOR OCT NOTE ROLL	4,438.01	R	12/15/15	12/15/15		
C-04-00-002-441-907 14002531 12 ARCAD010 ARCADIS US INC	BLDG & GRDS	DPW GARGE SITE REMEDIATION	3,276.64	R	10/22/14	12/15/15	0755327	
C-04-00-002-468-659 15003053 1 DRIVE005 DRIVER ASSOCIATES LLC	REDEVELOPMENT	Invoice 2015-12	13,000.00	R	11/30/15	12/14/15		
C-04-00-002-470-907 15003065 1 ALLIE010 ALLIED WINDOW, INC	WINDOWS BOROUGH HALL	storm window order 43277	180.00	R	12/01/15	12/10/15	43277	
	Department Total:		111,411.65					

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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	
C-04-SC-002-014-611 ADMINISTRATION									
15002317 1 BEYER005 BEYER FORD, LLC		2015 Ford Explorer	28,163.00	R	09/14/15	12/15/15	141328		
15002318 1 BEYER005 BEYER FORD, LLC		2015 Explorer package	2,575.00	R	09/14/15	12/15/15	141328		
			30,738.00						
C-04-SC-002-015-611 ADMINISTRATION									
15002409 2 SESYS005 SESYS INCORPORATED		Torch Cameras	10,000.00	R	09/24/15	12/09/15			
		Department Total:	40,738.00						
		Fund Total: CAPITAL FUND	152,149.65						
		Year Total:	152,149.65						
Fund: GRANT FUND Department: GRANTS MISC									
G-02-40-001-000-630 Emergency Responder Grant									
15002967 1 WITME005 WITMER PUBLIC SAFETY GROUP INC		Fire Police Equipment	112.35	R	11/20/15	12/08/15	1651448		
		Department Total: GRANTS MISC	112.35						
Department: POLICE GRANTS									
G-02-40-002-014-541 2014 CLEAN COMMUNITIES									
15002896 1 NORTH050 NORTHERN TOOL AND EQUIPMENT		portable generator 165020-1564	1,099.00	R	11/10/15	12/15/15	34289628		
15002896 2 NORTH050 NORTHERN TOOL AND EQUIPMENT		pres.washer 157310-1564	3,699.99	R	11/10/15	12/15/15	34289628		
			4,798.99						
		Department Total: POLICE GRANTS	4,798.99						
		Fund Total: GRANT FUND	4,911.34						
		Year Total:	4,911.34						
Fund: RECREATION TRUST FUND Department: RECREATION TRUST FUND:									
T-12-00-000-000-211 RECREATION TRUST EXPENSES									
15002804 1 NJRPA005 NJRPA		Adventure Aquarium	76.00	R	11/06/15	12/08/15			
15002804 2 NJRPA005 NJRPA		Adventure Aquarium - child	45.00	R	11/06/15	12/08/15			
15002804 3 NJRPA005 NJRPA		Hurricane Harbor	120.00	R	11/06/15	12/08/15			
15002804 4 NJRPA005 NJRPA		Dorney Park	43.00	R	11/06/15	12/08/15			

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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	
T-12-00-000-000-211 RECREATION TRUST EXPENSES Continued									
15002804 5 NJRPA005 NJRPA		Great Adventure	1,080.00	R	11/06/15	12/08/15			
15002804 6 NJRPA005 NJRPA		Six Flags Parking	105.00	R	11/06/15	12/08/15			
15002930 1 HICKS005 HICKS PAVING LLC		November rentals	220.00	R	11/13/15	12/08/15			
			1,689.00						
T-12-00-000-000-501 ADVERTISING									
15002782 1 SOMER515 SOMERVILLE HIGH SCHOOL HALL OF 2015		Hall of Fame Dinner Ad	50.00	R	11/06/15	12/08/15			
T-12-00-000-000-582 GAMES & SUPPLIES									
15002264 1 BRIDG035 BRIDGEWATER TOWNSHIP		Fall Soccer League Fees	1,972.50	R	09/09/15	12/08/15			
		Department Total: RECREATION TRUST FUND:	3,711.50						
		Fund Total: RECREATION TRUST FUND	3,711.50						
Fund: TRUST OTHER FUND Department: TRUST OTHER FUND									
T-13-00-000-000-212 ENGINEERING ESCROWS									
15003168 1 COLEA005 COLE & ASSOCIATES LLC		ENGINEER INSPECTION 18E. CLIFF	855.00	R	12/14/15	12/15/15			
15003169 1 COLEA005 COLE & ASSOCIATES LLC		ENGINEER INSPECT 144 E. MAIN	555.00	R	12/14/15	12/15/15			
15003170 1 COLEA005 COLE & ASSOCIATES LLC		ENGINEER INSPECT FULLERTON FOR	960.00	R	12/14/15	12/15/15	INV#20130142		
			2,370.00						
T-13-00-000-000-219 UNIFORM FIRE CODE PENALITIES-FIRE PREVENT									
15003159 1 GLENN020 GLENN THORNE		hours worked	200.00	R	12/10/15	12/10/15			
T-13-00-000-000-542 CABLE TV									
15003163 1 HERBE005 HERBERT A. HALL		reimbursement	471.25	R	12/14/15	12/14/15			
		Department Total: TRUST OTHER FUND	3,041.25						
		Fund Total: TRUST OTHER FUND	3,041.25						

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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
Fund: DOG TRUST FUND Department: DOG TRUST FUND								
T-17-00-000-000-211	DOG TRUST EXPENSES/DEPOSITS							
15001724 1 MGLPRO05 MGL PRINTING SOLUTIONS		2016 ANIMAL LICENSE SUPPLIES	630.00	R	07/07/15	12/09/15	133591	
Department Total: DOG TRUST FUND			630.00					
Fund Total: DOG TRUST FUND			630.00					
Year Total:			7,382.75					
Total Charged Lines: 163		Total List Amount: 358,273.49	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
CURRENT FUND	5-01	114,241.73 ✓	0.00	114,241.73	0.00	0.00	114,241.73
DOWNTOWN SOMERVILLE ALLIANCE FUND	5-07	79,588.02 ✓	0.00	79,588.02	0.00	0.00	79,588.02
Year Total:		193,829.75	0.00	193,829.75	0.00	0.00	193,829.75
CAPITAL FUND	C-04	152,149.65 ✓	0.00	152,149.65	0.00	0.00	152,149.65
GRANT FUND	G-02	4,911.34 ✓	0.00	4,911.34	0.00	0.00	4,911.34
RECREATION TRUST FUND	T-12	3,711.50 ✓	0.00	3,711.50	0.00	0.00	3,711.50
TRUST OTHER FUND	T-13	3,041.25 ✓	0.00	3,041.25	0.00	0.00	3,041.25
DOG TRUST FUND	T-17	630.00 ✓	0.00	630.00	0.00	0.00	630.00
Year Total:		7,382.75	0.00	7,382.75	0.00	0.00	7,382.75
Total of All Funds:		358,273.49 ✓	0.00	358,273.49	0.00	0.00	358,273.49

✓ + 433.44 + Current

Somerville, NJ December 21, 2015

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

The motion was approved by the following vote:

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

Nays: None

Councilman Utter abstained on voucher 15003018

Mayor Gallagher again extended holiday wishes to all and looking forward to 2016.

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 7:50pm.

Respectfully submitted,

Paul Alena, Secretary