

Somerville, NJ February 17, 2015

Monday, February 17, 2015

7:00 P.M.

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

## COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag – Troop #61281
3. Approval of Minutes
  - a. February 2, 2015
4. Departmental Reports & Important Notices
  - a. Department of Community Development Monthly Report- January
5. Discussion
  - a. St. Hubert's Monthly Report- January
  - b. Summons Report- January
6. RECOGNITIONS
  - a. Girl Scouts Troop #61281
7. Committee Reports
8. Comments from the Council
9. Meeting Open to the Public
10. CONSENT RESOLUTIONS  
(Resolutions 15-0217-083 thru 15-0217-095)
  - 15-0217-083 AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND AUTHORIZING EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION LOCAL INFRASTRUCTURE FUND FOR SOUTH CADILLAC DRIVE RECONSTRUCTION PROJECT
  - 15-0217-084 MEMORIALIZING A LOAN AGREEMENT EXTENSION WITH THE ZIMMERLI ART MUSEUM FOR THE KLINE CHILDREN PORTRAIT THROUGH JULY 30, 2015
  - 15-0217-085 APPROVING WILLIAM AGOSTO AS A NEW TAXI DRIVER
  - 15-0217-086 APPROVING WILFREDO CORONADO AS A NEW TAXI DRIVER
  - 15-0217-087 APPROVING NEW TAXI CAR FOR P & W'S TAXI SERVICE
  - 15-0217-088 APPROVING TOWING LICENSE FOR JOE'S EXECUTIVE TOWING
  - 15-0217-089 AUTHORIZING RELEASE OF PERFORMANCE BOND FOR 32 WEST MAIN STREET LLC, APPLICATION #2010-016P FOR BLOCK 113, LOTS 22 & 23
  - 15-0217-090 AUTHORIZING THE RELEASE OF PERFORMANCE BOND FOR TOMAIO/JEWEL PROPERTIES, LLC, APPLICATION #2009005ZZ BLOCK 53, LOT 7
  - 15-0217-091 APPROVING BLADDER CANCER ADVOCACY NETWORK WALK ON MAY 2, 2015 AT 9:00 A.M. STARTING AT THE HISTORIC COURTHOUSE LAWN PROCEEDING WEST ON MAIN STREET (SIDEWALK) TO

DAVENPORT STREET AND RETURNING ON OPPOSITE SIDE OF MAIN STREET (SIDEWALK)

- 15-0217-092 AUTHORIZING TEMPORARY APPROPRIATION FOR 2015 MUNICIPAL BUDGET
- 15-0217-093 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2014 SEWER UTILITY BUDGET
- 15-0217-094 AUTHORIZING TEMPORARY APPROPRIATION FOR 2015 DOWNTOWN SOMERVILLE ALLIANCE BUDGET
- 15-0217-095 AUTHORIZING TEMPORARY APPROPRIATION FOR 2015 SEWER UTILITY BUDGET

11. BILLS AND VOUCHERS

12. ADJOURNMENT

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The second regular meeting of the Somerville Borough Council for the Month of February 2015 was convened on Tuesday, February 17, 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: Council President Jane Kobuta, presiding, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Dennis Sullivan, and Councilman Ken Utter. Mayor Brian Gallagher and Councilman Robert Wilson were excused from the meeting.

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

The Pledge of Allegiance was led by Girl Scout Troop #61281.

The minutes of the February 2, 2015 meeting were presented in writing for approval.

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

Carried unanimously

### **Presentation:**

Councilwoman O'Neill presented Girl Scout Troop #61281 with a Proclamation from Mayor Gallagher honoring them for their efforts with creation of the Somerville Tree Nursery and their continued civic involvement.

Troop Leaders explained how they coordinated the program to create the tree nursery that is alive and well today. The trees have been grown and replanted throughout the Borough. The Girl Scouts have been working closely with the Environmental Commission throughout this project.

### **Discussion Items:**

Clerk-Administrator Sluka reported on the success of the Borough and the contract with the St. Hubert' Animal Shelter.

Clerk-Administrator Sluka commented on the need to remove vehicles from the roadways during snow storms to prevent receiving a summons.

### **Committee Reports:**

Councilman Sullivan reported that the Finance Committee has met and completed the sewer budget. The operating budget is still being reviewed and cuts have been made and will continue to be made. The budget introduction is scheduled for Monday, March 2, 2015.

Councilwoman O'Neill reported on the Recreation Task Force meeting. They received a presentation from Clerk-Administrator Sluka.

Councilwoman O'Neill reported that the Carol Pager upgrades are going to be underway shortly.

Councilwoman O'Neill thanked the DPW for their efforts during the recent snow storms.

Councilman Mitchell reported that the Borough Hall boilers can be replaced under the NJ Direct Install program at a reduced cost.

Councilman Mitchell reported that the Southside Park sewer system project is moving forward.

Councilman Mitchell recognized Stephanie Johnson and Gianna Gierello are being honored at the upcoming Somerset County Outstanding Woman Awards.

Councilman Utter reported that the DSA met last week and formally approved their 2015 budget.

Councilman Utter reported 29 fire alarms for the month of January.

Councilman Utter reported on continued successful school tours of the Somerville Fire Department Museum.

**Comments from the Council:**

Councilman Utter asked for the status on the parking task force.

Councilwoman O'Neill commented that a meeting is scheduled for next Tuesday. She also noted that there are issues with snow being piled at corners which is creating a safety hazard for children crossing.

**Open to the Public:**

Council President Kobuta opened the meeting to comments from the public.

There were no comments and the public session was closed.

**Resolutions:**

The following resolution was presented:

RESOLUTION 15-0217-096

APPROVING THE 2015 NET SERVICE CHARGE FOR  
BLOCK 117, LOT 1.02, BLOCK 117, LOT 1.03, BLOCK 117, LOT 1.04

WHEREAS, in accordance with the Payment in Lieu of Taxes (PILOT) financial Agreement, the property owner is required to pay a service charge in each year of the agreement; and

WHEREAS, the prior year land tax is subtracted from the service charge thereby establishing the current year service charge as follows:

<i>Somerville Urban Renewal Phase 1</i>		<i>Saker</i>				
<i>B117 L1.02</i>		<i>Q1</i>	<i>Q2</i>	<i>Q3</i>	<i>Q4</i>	<i>Total</i>
<i>Service fee</i>		<b>\$25,764.50</b>	<b>\$25,764.50</b>	<b>\$25,764.50</b>	<b>\$25,764.50</b>	<b>\$103,058.00</b>
<i>PY LT</i>						
<i>Credit</i>		<b>\$21,269.07</b>	<b>\$21,269.06</b>	<b>\$21,794.06</b>	<b>\$21,794.06</b>	<b>\$86,126.25</b>
<b>Total Due</b>		<b>\$4,495.43</b>	<b>\$4,495.44</b>	<b>\$3,970.44</b>	<b>\$3,970.44</b>	<b>\$16,931.75</b>
<i>Due</i>		<b>\$4,495.43</b>	<b>\$4,495.44</b>	<b>\$3,970.44</b>	<b>\$3,970.44</b>	<b>\$16,931.75</b>
<i>Somerville Urban Renewal Phase 11</i>		<i>L-Shaped Building</i>				
<i>B117 L1.03</i>		<i>Q1</i>	<i>Q2</i>	<i>Q3</i>	<i>Q4</i>	<i>Total</i>
<i>Starbucks portion</i>	<i>Service fee</i>	<b>\$2,891.33</b>	<b>\$2,891.33</b>	<b>\$2,891.33</b>	<b>\$2,891.33</b>	<b>\$11,565.30</b>
	<i>PY LT</i>					
<i>(@2.51%)</i>	<i>Credit</i>	<b>\$1,008.31</b>	<b>\$1,008.31</b>	<b>\$1,033.20</b>	<b>\$1,033.20</b>	<b>\$4,083.03</b>
	<b>Total Due</b>	<b>\$1,883.01</b>	<b>\$1,883.01</b>	<b>\$1,858.12</b>	<b>\$1,858.12</b>	<b>\$7,482.27</b>
<i>Sports Clips Portion</i>	<i>Service fee</i>	<b>\$1,618.80</b>	<b>\$1,618.80</b>	<b>\$1,618.80</b>	<b>\$1,618.80</b>	<b>\$6,475.20</b>
	<i>PY LT</i>					
<i>(@1.59%)</i>	<i>Credit</i>	<b>\$212.67</b>	<b>\$638.01</b>	<b>\$653.76</b>	<b>\$653.76</b>	<b>\$2,158.21</b>
	<b>Total Due</b>	<b>\$1,406.13</b>	<b>\$980.79</b>	<b>\$965.04</b>	<b>\$965.04</b>	<b>\$4,316.99</b>
<i>WW Portion</i>	<i>Service fee</i>	<b>\$2,655.68</b>	<b>\$2,655.68</b>	<b>\$2,655.68</b>	<b>\$2,655.68</b>	<b>\$10,622.70</b>
	<i>PY LT</i>					
<i>(@2.59%)</i>	<i>Credit</i>	<b>\$1,039.34</b>	<b>\$1,039.34</b>	<b>\$1,064.99</b>	<b>\$1,064.99</b>	<b>\$4,208.67</b>
	<b>Total Due</b>	<b>\$1,616.34</b>	<b>\$1,616.34</b>	<b>\$1,590.68</b>	<b>\$1,590.68</b>	<b>\$6,414.03</b>
<i>Wolfgangs</i>	<i>Service fee</i>	<b>\$6,229.69</b>	<b>\$6,229.69</b>	<b>\$6,229.69</b>	<b>\$6,229.69</b>	<b>\$24,918.75</b>
	<i>PY LT</i>					
<i>(@8.29%)</i>	<i>Credit</i>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Total Due</b>	<b>\$6,229.69</b>	<b>\$6,229.69</b>	<b>\$6,229.69</b>	<b>\$6,229.69</b>	<b>\$24,918.75</b>
<i>Yogurt Land</i>	<i>Service fee</i>	<b>\$2,337.60</b>	<b>\$2,337.60</b>	<b>\$2,337.60</b>	<b>\$2,337.60</b>	<b>\$9,350.40</b>
	<i>PY LT</i>					
<i>(@2.25%)</i>	<i>Credit</i>	<b>\$900.73</b>	<b>\$900.73</b>	<b>\$922.96</b>	<b>\$922.96</b>	<b>\$3,647.37</b>

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	<b>Total Due</b>	<b>\$3,238.33</b>	<b>\$3,238.33</b>	<b>\$3,260.56</b>	<b>\$3,260.56</b>	<b>\$5,703.03</b>
<b>Wine Chateau (@12.48%)</b>	<b>Service fee</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,800.00</b>	<b>\$7,800.00</b>	<b>\$15,600.00</b>
	<b>PY LT</b>					
	<b>Credit</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Total Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,800.00</b>	<b>\$7,800.00</b>	<b>\$15,600.00</b>
<b>Residential Units</b>	<b>Service Fee</b>	<b>\$35,352.15</b>	<b>\$47,708.85</b>	<b>\$58,522.80</b>	<b>\$64,884.00</b>	<b>\$206,467.80</b>
	<b>PY LT</b>					
	<b>Credit</b>	<b>\$0.00</b>	<b>\$309.89</b>	<b>\$2,091.75</b>	<b>\$6,042.84</b>	<b>\$8,444.48</b>
	<b>Total Due</b>	<b>\$35,352.15</b>	<b>\$48,018.74</b>	<b>\$60,614.55</b>	<b>\$70,926.84</b>	<b>\$198,023.32</b>
<b>Ttl Service Fee</b>		<b>\$51,085.24</b>	<b>\$63,441.94</b>	<b>\$82,055.89</b>	<b>\$88,417.09</b>	<b>\$285,000.15</b>
<b>Ttl Prior Yr LT Credit</b>		<b>\$2,260.32</b>	<b>\$2,995.56</b>	<b>\$4,843.71</b>	<b>\$8,794.80</b>	<b>\$22,541.77</b>
<b>Due</b>		<b>\$40,257.63</b>	<b>\$52,498.87</b>	<b>\$65,028.39</b>	<b>\$75,340.68</b>	<b>\$262,458.38</b>
<i>Chase Bank</i>						
<b>Somerville Urban Renewal Phase 1A</b>						
<b>B117.01 L1.04</b>						
		<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
<b>5/1/2013</b>	<b>Service fee</b>	<b>\$7,687.50</b>	<b>\$7,687.50</b>	<b>\$7,687.50</b>	<b>\$7,687.50</b>	<b>\$30,750.00</b>
	<b>PY LT</b>					
	<b>Credit</b>	<b>\$4,861.50</b>	<b>\$4,861.50</b>	<b>\$4,981.50</b>	<b>\$4,981.50</b>	<b>\$19,686.00</b>
	<b>Total Due</b>	<b>\$2,826.00</b>	<b>\$2,826.00</b>	<b>\$2,706.00</b>	<b>\$2,706.00</b>	<b>\$11,064.00</b>
	<b>Due</b>	<b>\$2,826.00</b>	<b>\$2,826.00</b>	<b>\$2,706.00</b>	<b>\$2,706.00</b>	<b>\$11,064.00</b>
<b>Total RD Area</b>						
		<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
	<b>Service fee</b>	<b>\$84,537.24</b>	<b>\$96,893.94</b>	<b>\$115,507.89</b>	<b>\$121,869.09</b>	<b>\$418,808.15</b>
	<b>PY LT</b>					
	<b>Credit</b>	<b>\$29,291.62</b>	<b>\$30,026.84</b>	<b>\$32,542.23</b>	<b>\$36,493.32</b>	<b>\$128,354.02</b>
	<b>Total Due</b>	<b>\$55,245.62</b>	<b>\$66,867.09</b>	<b>\$82,965.65</b>	<b>\$85,375.77</b>	<b>\$290,454.13</b>
<b>NET DUE</b>						<b>\$290,454.13</b>

WHEREAS, the due dates and interest penalties are the same as all other customary municipal charges:

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the 2015 Net Service Charge for Block 117, Lot 1.02, Block 117, Lot 1.03, Block 117, Lot 1.04

  
 \_\_\_\_\_  
 Mayor

  
 \_\_\_\_\_  
 Borough Clerk

**I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on February 17, 2015**

  
 \_\_\_\_\_  
 Kevin Sluka, Clerk/Administrator

Colin Driver, Director of Redevelopment provided an overview of the PILOT program and how the final payment numbers are determined.

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

The motion was approved by the following vote:

	<i>AYE</i>	<i>NAY</i>	<i>ABSENT</i>	<i>ABSTAIN</i>
<i>KOBUTA</i>	<b>X</b>			
<i>MITCHELL</i>	<b>X</b>			
<i>O'NEILL</i>	<b>X</b>			
<i>SULLIVAN</i>	<b>X</b>			
<i>UTTER</i>	<b>X</b>			
<i>WILSON</i>			<b>X</b>	

**The following consent resolutions were presented:**

RESOLUTION 15-0217-084

MEMORIALIZING A LOAN AGREEMENT EXTENSION WITH THE ZIMMERLI ART MUSEUM FOR THE KLINE CHILDREN PORTRAIT THROUGH JULY 30, 2015

WHEREAS, the On July 7, 2014 the Borough if Somerville passed resolution 14-0707-207 approving an extension of a loan agreement with the Zimmerli Art Museum; and

WHEREAS, the Borough of Somerville has the Kline Children Portrait on loan to the Zimmerli Art Museum; and

WHEREAS, the Zimmerli Art Museum has requested an extension of the loan period through July 30, 2015; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey memorializes said loan agreement extension between the Borough and the Zimmerli Art Museum.

RESOLUTION 15-0217-085

APPROVING WILLIAM AGOSTO AS A NEW TAXI DRIVER

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves William Agosto as a new Taxi Driver License.

RESOLUTION 15-0217-086

APPROVING WILFREDO CORONADO AS A NEW TAXI DRIVER

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves Wilfredo Coronado as a new Taxi Driver License.

RESOLUTION 15-0217-087

APPROVING NEW TAXI CAR FOR P & W'S TAXI SERVICE

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves new Taxi Car for P & W Taxi Service

RESOLUTION 15-0217-088

APPROVING TOWING LICENSE FOR JOE'S EXECUTIVE TOWING

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves Joe's Executive Towing for a new Towing License.

RESOLUTION 15-0210-089

AUTHORIZING RELEASE OF PERFORMANCE BOND FOR 32 WEST MAIN STREET LLC, APPLICATION #2010-016P FOR BLOCK 113, LOTS 22 & 23

WHEREAS, the Planning Board approved a major site plan at 28-32 West Main Street; and

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WHEREAS, the performance bond was reduced from \$53,026.27 to \$28,082.27 previously and further reduced to \$18,000 on February 10, 2014; and

WHEREAS, in letter dated February 5, 2015, Michael Cole, Planning Board Engineer states that all the improvements on the site plan were satisfactorily installed; and

WHEREAS, the borough ordinance requires the developer to post a two (2) year maintenance bond in the amount of 15% of the cost of the site improvements; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the release of the performance bond upon receipt and acceptance of the maintenance bond for 32 West Main Street LLC., 28-32 West Main Street, Block 113, Lots 22 & 23.

RESOLUTION 15-0210-090

AUTHORIZING RELEASE OF PERFORMANCE BOND FOR TOMAIO/JEWEL PROPERTIES, LLC,  
APPLICATION #2009005ZZ FOR BLOCK 53, LOT 7

WHEREAS, the Planning Board approved a major site plan at for Block 53, Lot 7; and

WHEREAS, in letter dated January 5, 2015, Michael Cole, Planning Board Engineer states that all the improvements on the site plan were satisfactorily installed; and

WHEREAS, the borough ordinance requires the developer to post a two (2) year maintenance bond in the amount of 15% of the cost of the site improvements; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the release of the performance bond upon receipt and acceptance of the maintenance bond for Tomaiio/Jewel properties, LLC, Application #2009005ZZ., Block 53, Lots 7.

RESOLUTION 15-0217-091

APPROVING BLADDER CANCER AWARENESS ADVOCACY NETWORK WALK ON MAY 2, 2015 AT  
9:00 A.M. STARTING AT THE HISTORIC COURTHOUSE LAWN PROCEEDING WEST ON MAIN  
STREET (SIDEWALK) TO DAVENPORT STREET AND RETURNING ON OPPOSITE SIDE OF MAIN  
STREET (SIDEWALK)

WHEREAS, Dana Caparosa is coordinating the 3<sup>rd</sup> Annual Bladder Cancer Awareness Network Walk on May 2, 2015; and

WHEREAS, this walk will start at 9:00 a.m. and proceed west on the sidewalks of W. Main Street and reach Davenport Street and return on the southerly side of W. Main Street sidewalk with a walk down on Division Street; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the 3<sup>rd</sup> Annual Bladder Cancer Awareness Walk to be held on May 2, 2015 at 9:00 a.m. utilizing the sidewalks on Main Street proceeding west to Davenport Street and then returning on the southern sidewalk of Main Street also walking through Division Street and returning to the Court House.

RESOLUTION 15-0217-092

AUTHORIZING TEMPORARY APPROPRIATION FOR 2015 MUNICIPAL BUDGET

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2015 Municipal Budget, and adequate provision has not been made in the 2015 Temporary Budget appropriations for the aforesaid purpose, and NJS 40:4-20 provides for the creation of emergency appropriations, and

WHEREAS, the total emergency temporary resolutions for appropriations adopted in the year 2015 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$5,377,702

NOW, THEREFORE BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of NJS 40:4-20:

1. That emergency temporary appropriations be and the same is hereby made for the titles and amounts listed below.
2. That said emergency temporary appropriations will be provided for in the 2015 budget under the titles listed below.

<u>Appropriations</u>	<u>Salaries/Wages</u>	<u>Other Exp</u>
Administration	\$65,000	
Finance	\$37,000	
Tax Assessor	\$12,000	
Tax Collector	\$15,000	
Legal	\$11,802	
Municipal Court	\$ 7,500	
Park/Engineering	\$20,000	
Bldg/Grds	\$45,000	
Fire Department	\$17,000	\$50,000
Police	\$1,800,000	\$70,000
Dept of Community Dev	\$40,600	\$15,000
Fire Safety	\$15,500	\$2,000
Electrical Sub Code	\$27,800	
Road Repairs/Maint	\$250,000	\$80,000
Board of Health	\$28,000	\$60,000
Parks/Playgrds	\$30,000	
Recreation	\$31,500	
Technology		\$40,000
Parking/Engineering		\$15,000
Board of Adjustment		\$1,000
SHB		\$500,000
Insurance Other		\$300,000
Dental Insurance		\$20,000
Crossing Guards		\$60,000
Emergency Management		\$6,000
Fire Hydrant		\$60,000
Prosecutor		\$6,000
Snow Removal		\$10,000
Storm Sewer		\$5,000
Building/Grounds		\$40,000
Accumulated Leave		\$40,000
Utilities – Electrical		\$60,000
Street Lighting		\$50,000
Telephone		\$40,000
Water		\$5,000
Fuel		\$60,000
Social Security		\$50,000
LOSAP		\$25,000
PERS		\$285,000
PFRS		\$813,000
Municipal Court		\$75,000
Audit		\$20,000

RESOLUTION 15-0217-093

AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2014 SEWER UTILITY BUDGET

WHEREAS, transfers are allowed during the last two months of the year and the 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 2014 sewer utility 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:

AMOUNT	FROM	TO
\$14,000	Sewer O/E	SRVSA

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RESOLUTION 15-0217-094

AUTHORIZING TEMPORARY APPROPRIATION FOR 2015 DOWNTOWN SOMERVILLE ALLIANCE BUDGET

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2015 DSA Budget, and adequate provision has not been made in the 2015 Temporary Budget appropriations for the aforesaid purpose, and NJS 40:4-20 provides for the creation of emergency appropriations, and

WHEREAS, the total emergency temporary resolutions for appropriations adopted in the year 2015 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$70,000

NOW, THEREFORE BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of NJS 40:4-20:

- 2. That emergency temporary appropriations be and the same is hereby made for the titles and amounts listed below.
- 3. That said emergency temporary appropriations will be provided for in the 2015 budget under the titles listed below.

<u>Salaries/Wages</u>	<u>Other Expenses</u>
\$20,000	\$50,000

RESOLUTION 15-0217-095

AUTHORIZING TEMPORARY APPROPRIATION FOR 2015 SEWER UTILITY BUDGET

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2015 Sewer Utility Budget, and adequate provision has not been made in the 2015 Temporary Budget appropriations for the aforesaid purpose, and NJS 40:4-20 provides for the creation of emergency appropriations, and

WHEREAS, the total emergency temporary resolutions for appropriations adopted in the year 2015 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$40,000

NOW, THEREFORE BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of NJS 40:4-20:

- 3. That emergency temporary appropriations be and the same is hereby made for the titles and amounts listed below.
- 4. That said emergency temporary appropriations will be provided for in the 2014 budget under the titles listed below.

<u>Salaries/Wages</u>	<u>Other Expenses</u>
\$40,000	

RESOLUTION 15-0217-097

AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2014 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 2014 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:

AMOUNT	FROM	TO
\$65,000	Police S/W	Utility Phone
\$15,000	Garbage/Trash	Utility Phone
\$13,000	Crossing Guards	Utility Phone
\$17,000	Crossing Guards	Admin O/E
\$8,000	Fire O/E	Admin O/E
\$9,000	Road S/W	Admin O/E
\$7,000	Blds/Grds S/W	Admin O/E

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\$6,000	Dental Insurance	Admin O/E
\$5,000	Park/Eng S/W	Admin O/E
\$8,000	Finance O/E	Admin O/E

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

The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilwoman O'Neill, Councilman Sullivan, Councilman Utter
Nays:	None

The following resolution was presented:

RESOLUTION 15-0217-083

AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND AUTHORIZING EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION LOCAL INFRASTRUCTURE FUND FOR SOUTH CADILLAC DRIVE RECONSTRUCTION PROJECT

NOW, THEREFORE, BE IT RESOLVED, that Council of Somerville formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as South Cadillac Drive Rehabilitation to the New Jersey Department of Transportation Local Infrastructure Fund on behalf of Somerville Borough.

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

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

Councilwoman O'Neill commented that this area also has some sanitary sewer related issues and wants to ensure that these issues are also addressed.

Clerk-Administrator Sluka replied that the Borough recently was awarded a grant from the Regional Center Partnership that will allow for sewer cameras to be purchased and installed in this area to monitor potential overflow conditions.

The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilwoman O'Neill, Councilman Sullivan, Councilman Utter
Nays:	None

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

Formatted Account	Account Description	P.O. Id	Vendor Name	Item Description	Amount
4-01-20-100-000-628	OFFICE SUPPLIES	15000274	STAPLES CR PLAN	supplies for A/E	146.81
4-01-20-100-000-628	OFFICE SUPPLIES	15000275	STAPLES CR PLAN	supplies for A/E	22.50
4-01-20-100-000-628	OFFICE SUPPLIES	15000365	SOMERSET CTY ADM. BLDG	business cards	25.00
4-01-20-130-000-628	OFFICE SUPPLIES	15000274	STAPLES CR PLAN	supplies for Finance	9.99
4-01-20-130-000-628	OFFICE SUPPLIES	15000275	STAPLES CR PLAN	supplies for Finance	347.46
4-01-20-165-000-533	CONTRACTED SERVICES	15000212	SOMERSET COUNTY ENGINEERING DE	Eng services 9-1 to 11-30-14	222.32
4-01-20-165-000-643	PARKING LOT MTN	15000101	HOME DEPOT CREDIT SERVICES	supplies for Parking Meters	54.32
4-01-25-240-000-511	ADMIN SUPPORT	15000170	DIANE HEIMBERG	SALARY	756.00
4-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	14002211	SOMERSET COUNTY VEHICLE MAINT	VEHICLE REPAIRS	478.72
4-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	15000077	AUTOZONE	VEHICLE REPAIRS	146.08
4-01-25-240-000-628	OFFICE SUPPLIES	15000062	STAPLES CREDIT PLAN	OFFICE SUPPLIES	118.12
4-01-25-240-000-670	SERVICE CONTRACTS	15000057	DELAGE LANDEN FINANCIAL SERVIC	SHARP COPIER MAINTENANCE	163.80
4-01-25-240-000-713	UNIFORMS	15000055	AIM UNIFORM INC	UNIFORMS - BADGES, COLLAR	1,132.00
4-01-25-240-000-713	UNIFORMS	15000056	OFFICER JEFF HERBERT	CLOTHING ALLOWANCE	31.86
4-01-25-240-000-713	UNIFORMS	15000060	FLEMINGTON DEPARTMENT STORE	UNIFORMS - OFF. FINN	899.25
4-01-25-240-000-713	UNIFORMS	15000063	ATLANTIC TACTICAL	UNIFORMS - SGT. GARCIA	879.78
4-01-25-240-000-713	UNIFORMS	15000076	ATLANTIC TACTICAL	UNIFORMS	86.91
4-01-25-240-000-713	UNIFORMS	15000153	ATLANTIC TACTICAL	UNIFORMS - SGT COLLISON (2014)	161.94
4-01-25-265-000-557	EQUIPMENT- NEW	14002763	POST ACE HARDWARE	supplies for Fire Dept	73.54
4-01-25-265-000-613	MEETING EXPENSE	14002943	VERVE	dinner meeting	2,178.00
4-01-25-265-000-628	OFFICE SUPPLIES	15000274	STAPLES CR PLAN	supplies for Fire Dept	611.39
4-01-25-265-000-697	TRAINING PROGRAMS	14002794	SOMERSET COUNTY EMERGENCY SERV	firemens' training classes	975.00
4-01-25-265-001-628	OFFICE SUPPLIES	15000275	STAPLES CR PLAN	supplies for Fire Safety	111.23
4-01-26-290-000-519	BITUMINOUS CONCRETE	15000222	STAVOLA ASPHALT COMPANY	asphalt	306.75
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14002485	APPOLONIA, INCORPORATED	clamps, nuts, pipe	483.33
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14002649	BATTERY & ELECTRIC WAREHOUSE	November 2014 bills	454.39
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14002763	POST ACE HARDWARE	supplies for PW-Road Repairs	73.10
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14002854	BATTERY & ELECTRIC WAREHOUSE	assorted filters	1,986.45
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000101	HOME DEPOT CREDIT SERVICES	supplies for PW	53.25
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000390	PDQ AUTO SUPPLY OF MANVILLE	November 2014 bills	336.19
4-01-26-290-000-673	SIGNS	14002763	POST ACE HARDWARE	supplies for PW-signs	13.19
4-01-26-290-000-687	SHOP SUPPLIES	14002763	POST ACE HARDWARE	supplies for PW-Shop	138.96

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4-01-26-290-000-687	SHOP SUPPLIES	15000101	HOME DEPOT CREDIT SERVICES	supplies for PW	56.82
4-01-26-310-000-516	BUILDING REPAIRS	15000217	COOL O MATIC	service call	95.00
4-01-26-310-000-516	BUILDING REPAIRS	15000217	COOL O MATIC	repair to boiler at PD	0.00
4-01-26-310-000-516	BUILDING REPAIRS	15000217	COOL O MATIC	repair to boiler at PD	824.10
4-01-26-310-000-517	BUILDING SUPPLIES	14002763	POST ACE HARDWARE	supplies for December-B&G	32.94
4-01-26-310-000-517	BUILDING SUPPLIES	15000101	HOME DEPOT CREDIT SERVICES	supplies for B&G	368.81
4-01-26-310-000-517	BUILDING SUPPLIES	15000101	HOME DEPOT CREDIT SERVICES	supplies for B&G	4.97
4-01-26-310-000-517	BUILDING SUPPLIES	15000274	STAPLES CR PLAN	supplies for B&G	220.99
4-01-26-310-000-559	ENGINE CO	15000215	SCOTT BECKER PLUMBING & HEATIN	repair urinal Fire Maint.	138.00
4-01-26-310-000-639	PUBLIC WORKS GARAGE	15000390	PDQ AUTO SUPPLY OF MANVILLE	November 2014 bills	229.38
4-01-28-375-000-557	EQUIPMENT- NEW	14002763	POST ACE HARDWARE	supplies fr PW-parks	11.94
4-01-31-440-000-705	TELEPHONE- A/E	15000269	SOMERSET COUNTY LIBRARY SYSTEM	reimbursement	239.60
4-01-31-440-000-705	TELEPHONE- A/E	15000369	VERIZON COMMUNICATIONS	internet charges	124.99
4-05-55-502-000-517	BUILDING SUPPLIES	14002763	POST ACE HARDWARE	supplies for PW-Sewer	4.74
4-05-55-502-000-533	CONTRACTED SERVICES	14002807	OMATIC CONSTRUCTION LLC		9,000.00
4-07-00-000-000-987	MKTG: HOLIDAY	15000101	HOME DEPOT CREDIT SERVICES	supplies for DSA	105.26
5-01-20-100-000-502	ADVERTISING LEGAL	15000264	NEW JERSEY LEAGUE OF MUNICIPAL	Invoice	110.00
5-01-20-100-000-502	ADVERTISING LEGAL	15000368	COURIER NEWS	legal ads	204.16
5-01-20-100-000-530	COPYING/ COPIER	15000288	W.B. MASON CO., INC	supplies for A/E-copy paper	234.10
5-01-20-100-000-530	COPYING/ COPIER	15000359	DELAGE LANDEN FINANCIAL SERVIC	lease agrmt	335.00
5-01-20-100-000-533	CONTRACTED SERVICES	15000290	DELAGE LANDEN FINANCIAL SERVIC	JANUARY COPIER LEASE	195.84
5-01-20-100-000-545	DUES	15000267	RARITAN & MILLSTONE RIVER, FLO	Dues	500.00
5-01-20-100-000-563	ENVIRONMENTAL COM	15000265	ANJEC		290.00
5-01-20-100-000-628	OFFICE SUPPLIES	15000275	STAPLES CR PLAN	supplies for A/E	332.70
5-01-20-100-000-628	OFFICE SUPPLIES	15000288	W.B. MASON CO., INC	supplies for A/E	63.99
5-01-20-130-000-628	OFFICE SUPPLIES	15000275	STAPLES CR PLAN	supplies for Finance	148.78
5-01-20-130-000-654	PAYROLL SERVICES	15000309	ADP	PAYROLL PROCESSING	136.32
5-01-20-130-000-654	PAYROLL SERVICES	15000323	ADP	PAYROLL PROCESSING	186.72
5-01-20-130-000-654	PAYROLL SERVICES	15000392	ADP	PAYROLL SERVICES	51.10
5-01-20-130-000-654	PAYROLL SERVICES	15000392	ADP	PAYROLL SERVICES	176.16
5-01-20-140-000-528	COMPUTER\HARDWARE	15000180	COMPUTER SYSTEMS & METHODS	view sonic 27" monitor	389.00
5-01-20-140-000-534	COMP\SOFTWARE MAINT	15000337	VITAL COMMUNICATIONS INC	TAX COLLECTOR SYS	331.50
5-01-20-140-000-534	COMP\SOFTWARE MAINT	15000339	EDMUNDS & ASSOCIATES	software maint agrmt	6,458.00
5-01-20-140-000-598	INTERNET CONNECTION	15000286	VERIZON COMMUNICATIONS	FIOS charges	149.99
5-01-20-165-000-643	PARKING LOT MTN	15000200	DEMARCO BATTERIES PLUS	batteries-order #789-100448	218.00
5-01-20-165-000-643	PARKING LOT MTN	15000341	AMANO MCGANN INC	parking meter repairs	173.89

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5-01-20-165-000-643	PARKING LOT MTN	15000342	VERIZON COMMUNICATIONS	internet charges	127.99
5-01-20-165-000-643	PARKING LOT MTN	15000367	VERIZON WIRELESS	wireless charges-pay stations	105.22
5-01-21-180-000-502	ADVERTISING LEGAL	15000328	COURIER NEWS	LEGAL NOTICE	75.48
5-01-21-180-000-605	LEGAL/PLANNING BOARD	15000351	ERIC WASSER	PB LEGAL CONTACT	392.00
5-01-21-180-000-605	LEGAL/PLANNING BOARD	15000351	ERIC WASSER		392.00
5-01-21-180-000-640	PLANNING CONSULT	15000348	COLE & ASSOCIATES LLC	GENERAL PLANNING	540.00
5-01-21-185-000-502	ADVERTISING LEGAL	15000329	COURIER NEWS	LEGAL NOTICE	74.60
5-01-21-185-000-607	LEGAL/BD OF ADJUSTMENT	15000349	DENNIS GALVIN	ZB LEGAL CONTRACT	375.00
5-01-21-185-000-607	LEGAL/BD OF ADJUSTMENT	15000349	DENNIS GALVIN		375.00
5-01-22-195-000-511	ADMIN SUPPORT	15000321	AUDREY SUTTON	PROFESSIONAL SERVICES	1,865.00
5-01-22-195-000-513	BUILDING CODES	15000406	GANN LAW BOOKS	GANN RENEWAL	150.00
5-01-22-195-000-513	BUILDING CODES	15000406	GANN LAW BOOKS		110.00
5-01-22-195-000-513	BUILDING CODES	15000406	GANN LAW BOOKS		8.50
5-01-22-195-000-530	COPYING/ COPIER	15000407	DELAGE LANDEN FINANCIAL SERVIC	COPY SERVICE	204.12
5-01-22-195-000-628	OFFICE SUPPLIES	15000275	STAPLES CR PLAN	supplies for Comm Dev	97.06
5-01-25-240-000-511	ADMIN SUPPORT	15000170	DIANE HEIMBERG		1,134.00
5-01-25-240-000-511	ADMIN SUPPORT	15000344	DIANE HEIMBERG	SALARY	630.00
5-01-25-240-000-545	DUES	15000350	NEW JERSEY STATE ASSOC	2015 DUES	275.00
5-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	15000083	SOMERSET COUNTY VEHICLE MAINTEN	VEHICLE REPAIRS-JANUARY 2015	1,391.02
5-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	15000216	VESPIA'S/MR TIRE	VEHICLE REPAIRS - CAR #22	22.49
5-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	15000345	VESPIA'S/MR TIRE	VEHICLE REPAIRS	26.49
5-01-25-240-000-713	UNIFORMS	15000076	ATLANTIC TACTICAL		238.24
5-01-25-240-000-713	UNIFORMS	15000156	OFF CHRISTOPHER GELARDI	UNIFORMS - DET. GELARDI	140.22
5-01-25-240-000-713	UNIFORMS	15000346	ATLANTIC TACTICAL	OFF. FRANKS	289.99
5-01-25-240-001-533	CONTRACTED SERVICES	15000340	U S SECURITY ASSOC., INC	crossing guards	7,449.12
5-01-25-252-001-628	OFFICE SUPPLIES	15000288	W.B. MASON CO., INC	supplies for OEM	24.49
5-01-25-265-000-545	DUES	15000362	LINCOLN HOSE CO # 4		375.00
5-01-25-265-000-557	EQUIPMENT- NEW	15000015	POST ACE HARDWARE	supplies for Fire Dept	215.77
5-01-25-265-000-557	EQUIPMENT- NEW	15000366	VERIZON WIRELESS	fire dept-tablet charges	67.60
5-01-25-265-000-661	RENT	15000362	LINCOLN HOSE CO # 4	Feb rent/dues	1,300.00
5-01-25-265-001-628	OFFICE SUPPLIES	15000015	POST ACE HARDWARE	supplies for Fire Safety	18.98
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000015	POST ACE HARDWARE	supplies for PW-Equip. Repair	95.88
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000210	CENTRAL JERSEY TRAILER HITCH D	Pintle Mount ta11 for hot box	88.14
5-01-26-290-000-621	MEALS	15000374	JOE SZWARC	meal ticket	30.00
5-01-26-290-000-621	MEALS	15000375	JOE RANDIS	meal ticket	20.00
5-01-26-290-000-621	MEALS	15000376	BRIAN MESS	meal ticket	40.00

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5-01-26-290-000-621	MEALS	15000377	DAREN MANFREADY	meal ticket	20.00
5-01-26-290-000-621	MEALS	15000378	SCOTT FOWLER	meal ticket	40.00
5-01-26-290-000-621	MEALS	15000379	RODNEY DORSEY	meal ticket	50.00
5-01-26-290-000-621	MEALS	15000380	GEORGE CONSTANTINO	meal ticket	30.00
5-01-26-290-000-621	MEALS	15000381	KENNY BARNEY	meal ticket	30.00
5-01-26-290-000-621	MEALS	15000382	JAMES BARNEY	meal ticket	30.00
5-01-26-290-000-621	MEALS	15000383	FERDINAND COLLAZO	meal ticket	30.00
5-01-26-290-000-628	OFFICE SUPPLIES	15000275	STAPLES CR PLAN	supplies for PW	149.92
5-01-26-290-000-673	SIGNS	15000015	POST ACE HARDWARE	supplies for PW-Signs	8.53
5-01-26-290-000-687	SHOP SUPPLIES	15000015	POST ACE HARDWARE	supplies for PW-Shop	77.17
5-01-26-290-001-677	SALT/SAND	15000144	ATLANTIC SALT INC	salt 2 tandem loads	3,351.15
5-01-26-305-000-523	BRIDGEWATER RESOURCES	15000363	CIPOLLINI CARTING & RECYCLING	garbage removal	4,920.49
5-01-26-310-000-516	BUILDING REPAIRS	15000213	SCOTT BECKER PLUMBING & HEATIN	Repair to mens bathroom	156.50
5-01-26-310-000-517	BUILDING SUPPLIES	15000015	POST ACE HARDWARE	supplies for January	44.63
5-01-26-310-000-517	BUILDING SUPPLIES	15000101	HOME DEPOT CREDIT SERVICES	supplies for B&G	5.94
5-01-26-310-000-517	BUILDING SUPPLIES	15000288	W.B. MASON CO., INC	supplies for B\$G	86.19
5-01-26-310-000-558	EXTERMINATION	15000230	VIKING TERMITE & PEST CONTROL	pest control Borough Hall	5.28
5-01-26-310-000-558	EXTERMINATION	15000230	VIKING TERMITE & PEST CONTROL	pest control Borough Hall	68.00
5-01-26-310-000-718	WEST END	15000082	SCOTT BECKER PLUMBING & HEATIN	emergency repair W. End hose	464.50
5-01-28-375-000-557	EQUIPMENT- NEW	15000015	POST ACE HARDWARE	supplies for PW-Parks	12.34
5-01-31-440-000-704	TELEPHONE- POLICE	15000354	VERIZON COMMUNICATIONS	FIOS - 1/28/15 - 2/27/15	144.99
5-01-31-440-000-704	TELEPHONE- POLICE	15000355	VERIZON WIRELESS	TELEPHONE MAINTENANCE	897.55
5-01-31-440-000-705	TELEPHONE- A/E	15000269	SOMERSET COUNTY LIBRARY SYSTEM		119.80
5-01-31-440-000-705	TELEPHONE- A/E	15000276	VERIZON	phone charges-908-704-6905	362.82
5-01-31-440-000-705	TELEPHONE- A/E	15000277	VERIZON	phone charges 908-429-4329	162.14
5-01-31-440-000-705	TELEPHONE- A/E	15000278	VERIZON	phone charges	366.39
5-01-31-440-000-705	TELEPHONE- A/E	15000280	VERIZON	phone charges	107.49
5-01-31-440-000-705	TELEPHONE- A/E	15000281	VERIZON	phone charges	77.75
5-01-31-440-000-705	TELEPHONE- A/E	15000282	VERIZON	phone charges	48.97
5-01-31-440-000-705	TELEPHONE- A/E	15000283	VERIZON	phone charges	34.16
5-01-31-440-000-705	TELEPHONE- A/E	15000284	VERIZON	phone charges	98.38
5-01-31-440-000-705	TELEPHONE- A/E	15000285	VERIZON	phone charges	97.34
5-01-31-440-000-705	TELEPHONE- A/E	15000287	VERIZON COMMUNICATIONS	FIOS charges	119.99
5-01-31-440-000-705	TELEPHONE- A/E	15000289	VERIZON	phone charges	120.37
5-01-31-440-000-705	TELEPHONE- A/E	15000343	VERIZON COMMUNICATIONS	FIOS charges	139.99
5-01-31-440-000-705	TELEPHONE- A/E	15000360	VERIZON BUSINESS	email charges-February	67.50

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5-01-31-440-000-705	TELEPHONE- A/E	15000367	VERIZON WIRELESS	cell-pager charges	978.84
5-01-31-440-000-705	TELEPHONE- A/E	15000369	VERIZON COMMUNICATIONS		255.06
5-05-55-000-000-004	SEWER OVERPAYMENT	15000410	HERITAGE SQUARE CONDO ASSOCIAT	REFUND OVERPAYMENT	743.25
5-05-55-502-000-511	ADMIN SUPPORT	15000336	ANN LANEVE	HOURS WORKED	1,500.00
5-05-55-502-000-533	CONTRACTED SERVICES	15000385	COLE & ASSOCIATES LLC	Sewer Maintenance	1,812.50
5-05-55-502-000-534	COMP\SOFTWARE MAINT	15000337	VITAL COMMUNICATIONS INC	SEWER BILLING	255.00
5-05-55-502-000-635	POSTAGE	15000338	UNITED STATES POSTAL SERVICE	SEWER MAILING	220.00
5-05-55-503-000-655	RARITAN VALLEY SEWER AUTH	15000370	SOMERSET RARITAN SEWERAGE AUTH	1st QUARTER 2015	465,588.97
5-07-00-000-000-524	CAPITAL IMP	15000324	PSE&G CO.	Electrical Work on Division	9,562.55
5-07-00-000-000-555	EDUCATIONAL SEMINARS	15000166	NEW JERSEY FUTURE	NJF Redevelopment Forum	110.00
5-07-00-000-000-555	EDUCATIONAL SEMINARS	15000310	IDA-INTERNATIONAL DOWNTOWN ASN	Safety Protocols Webinar	35.00
5-07-00-000-000-555	EDUCATIONAL SEMINARS	15000325	IDA-INTERNATIONAL DOWNTOWN ASN	Trending Topics Webinar	35.00
5-07-00-000-000-620	MANAGEMENT FEES-PART TIME	15000167	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
5-07-00-000-000-620	MANAGEMENT FEES-PART TIME	15000315	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
5-07-00-000-000-620	MANAGEMENT FEES-PART TIME	15000316	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
5-07-00-000-000-620	MANAGEMENT FEES-PART TIME	15000357	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
5-07-00-000-000-692	CELLPHONE	15000358	BETH ANNE MACDONALD	Cell Phone Reimbursement	90.00
5-07-00-000-000-693	TELEPHONE	15000311	VERIZON	Office Phone Bill	55.64
5-07-00-000-000-767	MAINSTREET SEMINARS	15000330	BETH ANNE MACDONALD	Main Street Conference	1,054.00
5-07-00-000-000-773	DIV ST MOVIES	15000312	SUMMIT SOUNDZ ENTERTAINMENT,	2015 Outdoor Movie Package	4,395.60
5-07-00-000-000-778	EVENTS: VALENTINES DAY	15000308	MINUTEMAN PRESS	250 Valentines Day Posters	147.10
5-07-00-000-000-909	DIVISION ST CLEANING/MAINT	15000318	YANNETTA'S SERVICE LLC	Remove Holiday Decorations	150.00
5-07-00-000-000-914	MKTG: ST PATRICKS DAY	15000168	SOMERVILLE ST., PATRICK'S, PAR	St. Patrick's Program Guide Ad	225.00
5-07-00-000-000-915	SIDEWALK SWEEPING	15000318	YANNETTA'S SERVICE LLC	Sidewalk Cleaning January 2015	2,375.00
5-07-00-000-000-927	ADVERTISING PROFESSIONAL SERVICES	15000389	SPITBALL, LLC	February 2015 Retainer	1,025.00
5-07-00-000-000-931	HOLIDAY DECORATIONS	15000388	YANNETTA'S SERVICE LLC	Silhouette Arctic Snowflakes	6,678.00
5-07-00-000-000-958	OFFICE SUPPLIES	15000313	STAPLES BUSINESS ADVANTAGE	Office Supplies	51.36
5-07-00-000-000-958	OFFICE SUPPLIES	15000314	STAPLES BUSINESS ADVANTAGE	Office Supplies	122.39
5-07-00-000-000-968	EVENTS: JAZZ FESTIVAL	15000165	SOMERSET COUNTY PARK COMMISSI	Jazzfest Showmobile Permit	1,100.00
5-07-00-000-000-968	EVENTS: JAZZ FESTIVAL	15000387	SHEILA ANDERSON	CJ Jazz Fest Management	1,500.00
5-07-00-000-000-973	MKTG: WEBSITE/INTERNET	15000384	Y MARKETING & ITO DESIGN	Hosting & Server Maintenance	165.00
5-07-00-000-000-996	FLOWER POTS	15000318	YANNETTA'S SERVICE LLC	Remove Flowerpots	75.00
C-04-00-002-332-625	RDS & SIDEWALKS	14002860	PAVE RITE, INC	tree stump-curb-sidewalk Mast.	2,250.00
C-04-00-002-332-625	RDS & SIDEWALKS	14002880	PAVE RITE, INC	additional paving Mastogen Dr	11,278.00
C-04-00-002-377-625	RDS & SIDEWALKS	15000385	COLE & ASSOCIATES LLC	general engineering	6,980.00

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C-04-00-002-420-611	ADMINISTRATION	14002154	AUTOMATIC COMMUNICATIONS ALARM		1,600.00
C-04-00-002-420-625	ENGINEERING	14002154	AUTOMATIC COMMUNICATIONS ALARM		875.07
C-04-00-002-420-914	RECREATION	14002154	AUTOMATIC COMMUNICATIONS ALARM	security cameras-Lepp Park	1,374.93
C-04-00-002-420-999	ORD# 2420 DOT GRANT	14002779	PAVE-RITE INCORPORATED	Mastogen Drive re-paving	9,000.00
C-04-00-002-420-999	ORD# 2420 DOT GRANT	14002878	PAVE RITE, INC	underdrain for Mastogen Dr.	2,667.50
C-04-00-002-427-659	REDEVELOPMENT	15000133	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL FEES	116.38
C-04-00-002-427-659	REDEVELOPMENT	15000133	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL FEES	1,164.86
C-04-00-002-427-659	REDEVELOPMENT	15000133	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL FEES	135.71
C-04-00-002-427-659	REDEVELOPMENT	15000133	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL FEES	166.25
C-04-00-002-427-659	REDEVELOPMENT	15000133	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL FEES	681.64
C-04-00-002-427-659	REDEVELOPMENT	15000133	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL FEES	33.25
C-04-00-002-427-659	REDEVELOPMENT	15000133	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL FEES	133.01
C-04-00-002-441-909	PARKS DEPARTMENT	14002154	AUTOMATIC COMMUNICATIONS ALARM	extra camera at PW garage	750.00
C-06-00-002-307-603	SEWER UTILITY CAPITAL	14002778	OMATIC CONSTRUCTION LLC	sewer repair Rt 22	7,550.00
G-02-40-001-000-240	LIBRARY ADA COMPLIANT (RESTRM)	15000364	KAPLAN GAUNT DESANTIS ARCH,LLC	library work	1,388.67
G-02-40-002-014-217	2014 MUNICIPAL ALLIANCE	14002902	RED FOX CONSULTING	Consulting & Correspondence	192.50
T-12-00-000-000-211	RECREATION TRUST EXPENSES	15000172	INTERACTIVE OUTDOOR THEATRE	2015 Winter Improv - deposit	300.00
T-12-00-000-000-582	GAMES & SUPPLIES	15000094	EFINGERS	Basketballs- BIS League	39.98
T-12-00-000-000-628	OFFICE SUPPLIES	15000274	STAPLES CR PLAN	supplies for Rec	12.89
T-13-00-000-000-211	PLAN BD ESCROW	15000331	COURIER NEWS	LEGAL NOTICE	57.00
T-13-00-000-000-211	PLAN BD ESCROW	15000347	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	8,280.00
T-13-00-000-000-219	UNIFORM FIRE CODE	15000408	GLENN THORNE	HOURS WORKED	200.00
T-13-00-000-000-219	UNIFORM FIRE CODE	15000409	MEGAN BOUZIOTIS	HOURS WORKED	33.52
T-13-00-000-000-306	RD OPEN INSPECT	15000361	WILD HEART BULK LANDSCAPE	REFUND RD OPEN PERMIT	1,050.62
T-13-00-000-000-542	CABLE TV	15000273	JERSEY ACCESS GROUP	2015 membership dues	150.00
T-19-00-001-000-211	DSA TRUST EXPENSES/DEPOSIT	14002590	STARLITE ELECTRIC LLC	Division Street Receptacles	7,360.00
					636,082.13

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 Mitchell,  
Councilwoman O'Neill, Councilman Sullivan,  
Councilman Utter

Nays: None

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

The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 7:20pm.

Respectfully submitted,

Paul Allena  
Secretary