

Somerville, NJ June 1, 2015

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

Monday, June 1, 2015

7:00 P.M.

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

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. May 18, 2015
4. Departmental Reports & Important Notices
 - a. Appraisal Report – 104 S. Bridge Street.
5. Proclamations & Recognitions
 - a. Ride to Work Day
6. Discussion
7. Committee Reports
8. Meeting Open to the Public
9. ORDINANCE FOR INTRODUCTION

2470-15-0601 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$886,530 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$376,704 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION
10. CONSENT RESOLUTIONS
(Resolutions 15-0601-192 thru 15-0601-205)

15-0601-192 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY Clean Communities Grant

15-0601-193 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC

15-0601-194 APPROVING AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – Somerset Developers LLC

15-0601-195 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

15-0601-196 AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES UPON THE REVIEW OF THE MUNICIPAL CLERK AND MUNICIPAL ATTORNEY

15-0601-197 ACCEPTING THE 2014 ANNUAL AUDIT AND AUTHORIZING EXECUTION OF THE GROUP AFFIDAVIT

15-0601-198 APPROVING THE CORRECTIVE ACTION PLAN FOR THE 2014 AUDIT RECOMMENDATIONS

15-0601-199 APPROVING BLOCK PARTY ON CATALINA DRIVE BETWEEN SOUTH CADILLAC AND NORTH CADILLAC ON JULY 18, 2015 FROM 10:00 A.M. TO 8:00 P.M.

15-0601-200 AMENDING LANDLORD REGISTRATION BILLING

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- 15-0601-201 CONDITIONALLY DESIGNATING STATION HOUSE, LLC AS REDEVELOPER FOR PROPERTY KNOWN AS TAX BLOCK 61, LOTS 4, 5, & 6.01 EAST CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA FOR THE DEVELOPMENT OF A RESIDENTIAL PROJECT
- 15-0601-202 APPROVING THE RESCHEDULING OF THE IMMACULATA HIGH SCHOOL - IMMACULATA CONCEPTION SCHOOL 5K RUN FROM JUNE 13, 2015 TO OCTOBER 17, 2015
- 15-0601-203 APPROVING FUNDRAISING EVENT AT 55 NORTH MIDDAUGH STREET ON JUNE 3, 2015 FROM 7:00 P.M. TO 9:00 P.M.
- 15-0601-204 APPROVING TAX REFUND FOR 10 NAGLE DRIVE DUE TO OVER PAYMENT
- 15-0601-205 APPROVING AN APPLICATION TO THE NEW JERSEY HISTORIC TRUST AND AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE ALL DOCUMENTS IN CONNECTION WITH SAID APPLICATION AND CONTRACT IF AWARDED

11. BILLS AND VOUCHERS

12. ADJOURNMENT

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The first regular meeting of the Somerville Borough Council for the Month of June 2015 was convened on Monday, June 1, 2015 at 7:20 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to an extended executive session.

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

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

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

The pledge of allegiance was recited by those in attendance.

The minutes of the May 18, 2015 meeting 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 introduced the new Borough Tax Assessor, Brett Trout. He asked Brett for a few words on his background.

Brett provided some background on his experience. He is the "face of the tax bill". He is excited to be working in Somerville and he looks forward to meeting with the residents one on one as required.

Committee Reports:

Councilman Sullivan reported on the donation of a new synthetic turf field at Brooks Field. The funding for this was made possible by an anonymous donor.

Councilman Sullivan reminded properties owners to please consult with the Building Department before starting any projects. They can determine if a permit is required.

Councilman Wilson commented on the PSEG program for low and moderate income citizen who may need help with their utility bills during the summer months.

Councilman Kraska thanked everyone for the success of the Memorial Day Bike Races.

Councilman Kraska that he continues to work with the Somerset County Traffic Department on the Grove and Cliff Street intersection safety improvements.

Councilman Mitchell commented that Somerset County recently passed their 2015 budget with a 2 ¼ % increase.

Councilman Mitchell reported the American Water will be holding an open house for workers on Thursday, June 4, 2015 at 75 Veteran's Memorial Drive.

Councilman Mitchell reported the next Hazardous Waste Drop-Off will be on Saturday, June 20, 2015 from 9am-2pm in Franklin Township.

Councilman Mitchell reported that Cat License are due for renewal during June 2015.

Councilman Mitchell reported that he recently attended a program sponsored by CART (County Animal Rescue Team)

Councilman Utter extended his thanks to the CERT Team for their assistance with the recent Memorial Day Bicycle Races.

Councilman Utter reminded everyone of the upcoming Spring Street Fair on Sunday, June 7, 2015 from 10am-5:00pm.

Councilman Utter reported on the Friday evening Classic Cruizers from 6:00pm-9:00pm.

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Councilman Utter reminded everyone that tomorrow was Primary Election Day. The polls are open from 6:00am-8:00pm.

Councilman Utter reported that the Fire Museum had its final tour for school children on May 21, 2015. There have been a total of 130 students through the fire museum during the past school year.

Councilwoman Kobuta reported on the recent donation and planting of 20 cherry trees at Van Derveer School and the Middle School. This was made possible by the Somerville Area Lyons Club.

Councilman Utter commented on the meet and greet tomorrow evening with the new Library Manager from 6:30pm-8:00pm.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

There were no comments and the public session was closed.

Ordinances:

ORDINANCE NUMBER 2470-15-0601

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$886,530 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$376,704 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

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

SECTION 1.

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Somerville, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$886,530, such sum includes the sums of (a) \$490,000 expected to be received as a grant from the New Jersey Department of Transportation in connection with the improvement described in Section 3(a)(1) and (b) \$19,826 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

SECTION 2.

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$376,704 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$376,704 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3.

(a) The Improvements hereby authorized and the purposes for which obligations are to be issued, the estimated cost of each Improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each Improvement and the period of usefulness of each improvement are as follows:

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Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
1. Improvements to various roads of the Borough, including but not limited to the improvements of Veterans Memorial Drive West - Phase 2 and Bell Avenue, by the reconstruction therein of a roadway pavement having a useful life or durability of at least equal to that of a Class A roadway (as defined in section 40A:2-22 of the Local Bond Law) including as required, concrete curbing, concrete sidewalk replacement, milling of pavement, drainage structures, micro surfacing, traffic calming, and resurfacing of various tertiary and secondary roadways, including all structures and appurtenances, work or materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications thereon on file in the office of the Clerk and hereby approved.	\$840,000	\$332,500	20 Years
2. Acquisition of equipment including but not limited to defibrillator and windows for Borough Hall.	38,000	36,100	15 Years
3. Technology improvements, including but not limited to police server upgrades.	8,530	8,104	5 Years
TOTAL ALL PURPOSES	\$886,530	\$376,704	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$376,704.

(c) The estimated cost of the Improvements is \$886,530 which amount represents the initial appropriation made by the Borough. The excess of the appropriations made for each of the Improvements over the estimated maximum amount of Bonds or Notes authorized to be issued therefor and grants expected to be received as stated above is the amount of the Down Payment.

SECTION 4.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal financial officer of the Borough (the "Municipal Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Municipal Financial Officer. The Municipal Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Municipal Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Municipal Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Municipal Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5.

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

SECTION 6.

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

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

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 19.19 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$376,704 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$225,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7.

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

SECTION 8.

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

SECTION 9.

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$376,704.

SECTION 10.

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

Mayor Gallagher opened the meeting for comments on Ordinance 2470-15-0601.

There were no comments and the public portion was closed.

Councilman Sullivan made a motion and was seconded Councilman Mitchell to introduce Ordinance 2470-15-0601.

Councilman Mitchell had a question regarding the installation of Belgium block for the streets

Councilman Sullivan replied that the policy has been that if more than 50% of the curbing is going to be replaced then the Borough goes with the Belgium block as the replacement material.

Clerk-Administrator Sluka commented that he would like to see the term concrete left in the Ordinance and the Borough would follow the policy when completing street rehabilitations.

The motion was approved by the following vote:

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

Nays: None

Resolutions:

The following consent resolutions were presented:

RESOLUTION 15-0601-192

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
 Clean Communities Grant

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Somerville has received notice of an award of \$23,555.28 from NJ Department of Environmental Protection-Clean Communities Grant and wishes to amend its 2015 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2015 in the sum of.....\$ 23,555.28 to be received from grants as revenue from:

Miscellaneous Revenues:
 Special Items of General Revenue Anticipated with
 Prior Written Consent of the Director of Local
 Government Services:
 Public and Private Revenues off-set with
 Appropriations:
 NJDEP-Clean Communities
 Grant \$23,555.28

BE IT FURTHER RESOLVED that a like sum of..... \$ 23,555.28
 be and the same is hereby appropriated under the caption of:

General Appropriations:
 Operations-Excluded from "CAPS"
 Public and Private Programs Offset by Revenues:
 NJDEP-Clean Communities Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

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RESOLUTION 15-0601-193

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

WHEREAS, Colin Driver has confirmed that \$177.85 be paid to DeCotiis, FitzPatrick & Cole LLP (March/April 2015) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for VMD Associates LLC # 7762624976.

RESOLUTION 15-0601-194

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

WHEREAS, Colin Driver has confirmed that \$166.26 be paid to DeCotiis, FitzPatrick & Cole LLP (March/April 2015) 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 Developers LLC # 7762624992.

RESOLUTION 15-0601-195

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

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 JSM Landmark and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$249.38 be paid to DeCotiis, FitzPatrick & Cole, LLP (April 2015) 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 15-0601-196

AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES UPON THE REVIEW OF THE MUNICIPAL CLERK AND MUNICIPAL ATTORNEY

WHEREAS, the Borough Council at its regularly scheduled and executive Session meetings are required to maintain minutes of said meetings; and

WHEREAS, in accordance with N.J.S.A. 10:4 approved minutes from executive sessions shall be made available; and

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BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Municipal Clerk is delegated the responsibility of releasing executive session minutes upon the approval of the Municipal Attorney.

RESOLUTION 15-0601-197

ACCEPTING THE 2014 ANNUAL AUDIT AND AUTHORIZING EXECUTION OF THE GROUP AFFIDAVIT

WHEREAS, the Borough of Somerville received the Municipal Audit for year ended December 31, 2014 from the accounting firm of Suplee, Clooney & Company; and

WHEREAS, the Municipal Clerk distributed the Audit on Friday, May 22, 2015

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey Accepts the 2014 Annual Audit and the Municipal Clerk is authorized to have each elected official execute the Group Affidavit upon completion of their review.

RESOLUTION 15-0601-198

APPROVING THE CORRECTIVE ACTION PLAN FOR THE 2014 AUDIT RECOMMENDATIONS

WHEREAS, the Borough of Somerville received the Municipal Audit for year ended December 31, 2014 from the accounting firm of Suplee, Clooney & Company; and

WHEREAS, the Chief Financial Officer has prepared a Corrective Action Plan as follows; and
CORRECTIVE ACTION PLAN: 2014 Audit Recommendations

Finding/Condition #1

That all non-cash transactions and adjustments be recorded in the current fund general ledger.

Implementation

The Finance officer will work with auditor to bring the general ledger into compliance.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the Corrective Action Plan for the 2014 Audit and said Resolution shall be submitted to the Division of Local Government Services.

RESOLUTION 15-0601-199

APPROVING BLOCK PARTY ON CATALINA DRIVE BETWEEN SOUTH CADILLAC AND NORTH CADILLAC ON JULY 18, 2015 FROM 10:00 A.M. TO 8:00 P.M.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes block party on Catalina Drive between South Cadillac and North Cadillac on July 18, 2015 from 10:00 a.m. to 8:00 p.m. (barricades to be dropped off to 9 Catalina Drive on or before July 17, 2015)

RESOLUTION 15-0601-200

AMENDING LANDLORD REGISTRATION BILLING

WHEREAS, the Tax Collector has advised that the following Landlord Registration fees should be amended as shown below, and

WHEREAS, the Collector has requested that the Landlord Registration fees be amended.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes shown below be amended and that the Collector be and is hereby authorized to adjust her records accordingly:

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
7 3	2015	\$100.	509 E Main	Sobolewski	as per F Vuoso
153 13	2015	\$100.	80 Prospect	Vonspreckelsen	as per F Vuoso
66 24	2015	\$125.	21 N Gaston	No Gaston Ave Inc.	Paid Manually
141 4	2015	\$125.	5 Prospect	New	Paid Manually

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RESOLUTION 15-0601-201

CONDITIONALLY DESIGNATING STATION HOUSE, LLC AS REDEVELOPER FOR PROPERTY KNOWN AS TAX BLOCK 61, LOTS 4, 5, & 6.01 EAST CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA FOR THE DEVELOPMENT OF A RESIDENTIAL PROJECT

WHEREAS, tax block 61, lots 4, 5, & 6.01 (the properties) are located in the East Central Business District Redevelopment Area ("Redevelopment Area"); and

WHEREAS, the Borough of Somerville ("the Borough") is desirous of the redevelopment of this block and lots for reuse consistent with the Boroughs Master Plan and Redevelopment Plan for the redevelopment area, adopted on December 3, 2012 as amended; and

WHEREAS, the Borough will enter into a Redevelopment Agreement with Station House LLC and/or an urban renewal entity to be determined by July 31, 2015; and

WHEREAS, the properties are privately owned and vacant land; and

WHEREAS, Station House, LLC made a presentation to the Redevelopment Committee regarding its concept proposal to develop a residential project on the properties; and

WHEREAS, the proposal has been found consistent with the Boroughs goals for redeveloping the area;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Somerville that it hereby extends the conditional designation as redeveloper to Station House, LLC, 313 Route 206, Suite #9 Chester, NJ 07930 for the redevelopment of Tax Block 61, Lots 4, 5 & 6.01, located in the East Central Business District Redevelopment Area, for a residential project, the detail of which is subject to further refinement.

BE IT FURTHER RESOLVED, that said extension of the conditional designation as redeveloper is subject to the following conditions:

1. That the conditional designation is limited to a period of one hundred and twenty (120) days from the date of this Resolution at which time it will automatically expire and be of no further force and effect, and the parties will no longer have any obligation to the other, except as to final payment of any Borough costs under the Escrow Agreement required herein. The Borough may, in its sole discretion, extend and re-extend the conditional designation provided sufficient progress is being in negotiation of a redevelopment agreement, which determination is at the sole discretion of the Borough and which extension must be in the form of a duly adopted resolution of the Borough Council.
2. That Station House, LLC or an affiliated urban renewal entity and the Borough shall negotiate and agree upon the terms and conditions of a redevelopment agreement within the period of the conditional designation, as such period may be extended by the Borough in its sole discretion.
3. That Station House, LLC agrees to pay any and all costs incurred by the Borough from the date of the conditional designation to execution of a redevelopment agreement or termination of the redeveloper designation, as set forth herein

BE IT FURTHER RESOLVED, that upon completion of negotiations on a redevelopment agreement, the Borough Council shall be required to review and authorize execution of any and all related documents in order to effectuate the completion and implementation of this project.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

RESOLUTION 15-0601-202

APPROVING THE RESCHEDULING OF THE IMMACULATA HIGH SCHOOL -IMMACULATA CONCEPTION SCHOOL 5 K RUN FROM JUNE 13, 2015 TO OCTOBER 17, 2015

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the rescheduling of the Immaculata High School – Immaculata Conception School 5 K Run from June 13, 2015 to October 17, 2015 all times and route remains the same.

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RESOLUTION 15-0601-204

APPROVING TAX REFUND FOR 10 NAGLE DRIVE DUE TO OVER PAYMENT

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves tax refund in the amount of \$2,514.07 for 10 Nagle Drive, Block 85, Lot 24 due to overpayment

RESOLUTION 15-0601-205

APPROVING AN APPLICATION TO THE NEW JERSEY HISTORIC TRUST AND AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE ALL DOCUMENTS IN CONNECTION WITH SAID APPLICATION AND CONTRACT IF AWARDED

WHEREAS, the Governing Body of the Borough of Somerville desires to further Historic Preservation through a grant from the New Jersey Historic Trust, State of New Jersey, in the amount of \$ 46,360 with a total project cost of \$77,267 for the Window Restoration Project; and

WHEREAS, the Governing Body of the Borough of Somerville authorizes Brian Gallagher, Mayor and Kevin Sluka, Municipal Clerk to sign the appropriate assurances and acknowledge the certification above and if awarded to execute a grant agreement with the State of New Jersey in an amount up to that awarded for the proposed project and to seal the grant agreement:

BE IT RESOLVED, that the persons who names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents in connection herewith:

RESOLUTION 15-0601-206

APPOINTING KEVIN SLUKA AS TEMPORARY CHIEF FINANCIAL OFFICER

WHEREAS, a vacancy has occurred in the position of Chief Financial Officer; and

WHEREAS, the Governing Body of the Borough of Somerville seeks approval to make a temporary appointment of Kevin Sluka to the position of Chief Financial Officer; and

WHEREAS, Kevin Sluka holds a Registered Municipal Clerk (RMC) License; Qualified Purchasing Agent (QPA) License, Certified Public Works Manager (CPWM) License and has completed two (2) of the Certified Municipal Finance Officers (CMFO) courses; and

WHEREAS, the Governing Body of the Borough of Somerville is conducting interviews for said position but seeks such temporary appointment for the purposes of continuity of government operations:

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve Kevin Sluka as the temporary Chief Financial Officer and authorizes this resolution to be sent to the Jersey Department of Community Affairs as required by statute.

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

The motion was approved by the following vote:

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

Nays: None

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The following resolution was presented:

RESOLUTION 15-0601-203

APPROVING FUNDRAISING EVENT AT 55 NORTH MIDDAGH STREET ON
JUNE 3, 2015 FROM 7:00 P.M. TO 9:00 P.M.

WHEREAS, the Coppola Brothers Construction in coordination with Hearts Works, a not for profit corporation is proving renovations to 55 North Middaugh Street; and

WHEREAS, an opportunity has arisen that will enable additional fundraising to take place to pay for some of the renovations to the home; and

WHEREAS, on June 3, 2015, a fundraising music concert will be performed at the rear of the property on June 3, 2015 from 7:00 p.m. to 9:00 p.m.; and

WHEREAS, the event coordinator is responsible for notifying the residents of said event; and

WHEREAS, the Emergency Services of Somerville have been notified by the Administrator of said event and advised to contact the event coordinator to discuss the event and emergency service needs:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a concert to be conducted in the rear property of 55 North Middaugh Street on June 3, 2015 from 7:00 p.m. to 9:00 p.m.

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

Councilman Sullivan asked why the Borough was approving an event that was being held on private property.

Clerk-Administrator replied that this is a short notice event which the Borough would normally request that it is conducted at a public venue. The emergency services have been notified and will be monitoring the event for any problems.

The motion was approved by the following vote:

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

Nays: None

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

MEETING DATE: 6/1/2015

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

BILL LIST TOTALING: 235,475.16

WIRES/MANUALS TOTALING: 1,523,742.61

GRAND TOTAL: 1,759,237.77

 KEVIN SLUKA

DENA AMODEA, CMFO

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

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-20-100-000-613		MEETING EXPENSE									
15001030	2 FERNA005	FERNANDO FRANCO	supplies for re-org meeting	72.00	R		05/27/15	05/27/15			
15001031	2 JOER0005	JOE RODRIGUEZ	Reorg Meeting	72.00	R		04/14/15	05/27/15			
				144.00							
5-01-20-100-000-614		MISC									
15001411	1 NEWJEL25	NEW JERSEY LEAGUE OF MUNICIPAL Magazine		180.00	R		05/26/15	05/27/15		15M-9177	
5-01-20-100-000-628		OFFICE SUPPLIES									
15001401	1 STAPL010	STAPLES CR PLAN	supplies for A/E	109.45	R		05/26/15	05/26/15		601110005410121	
15001402	4 HOME010	HOME DEPOT CREDIT SERVICES	supplies for A/E	6.57	R		05/26/15	05/26/15		60353250247495	
15001422	1 WBMAS005	W.B. MASON CO., INC	supplies for a/e	152.38	R		05/27/15	05/27/15			
				268.40							
5-01-20-100-000-635		POSTAGE									
15001419	1 USPSN005	USPS-NEOPOST	reimburse postage machine	1,000.00	R		05/27/15	05/27/15		65737001	
5-01-20-100-000-659		REDEVELOPMENT									
15000763	1 MARKT005	MARK TINDER APPRAISALS LLC	Block - 123 L-3.01	1,500.00	R		03/25/15	05/26/15		2015-03-0379	
5-01-20-100-000-728		REGIONAL CENTER									
15001057	1 REGI0005	REGIONAL CENTER PARTNERSHIP	Dues	10,890.00	R		04/22/15	05/22/15		64	
				15,266.48							
Department Total:											
5-01-20-130-000-628		OFFICE SUPPLIES									
15001401	7 STAPL010	STAPLES CR PLAN	supplies for Finance	591.31	R		05/26/15	05/26/15		601110005410121	
15001422	2 WBMAS005	W.B. MASON CO., INC	supplies for Finance	11.92	R		05/27/15	05/27/15			
				603.23							
Department Total:											
5-01-20-130-000-654		PAYROLL SERVICES									
15001333	1 ADP000005	ADP	PAYROLL SERVICES	213.12	R		05/15/15	05/27/15		454165585	
15001384	1 ADP000005	ADP	PAYROLL SERVICES	51.10	R		05/26/15	05/27/15		454501022	
				264.22							
Department Total:											
				867.45							

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5-01-20-135-000-503 15001354	AUDIT 2 SUPPLE010 SUPLEE, CLOONEY & CO	AUDIT 2014	24,875.00	R	05/21/15	05/22/15			
Department Total:			24,875.00						
5-01-20-140-000-534 15001357	COMP\SOFTWARE MAINT 1 COMPU030 COMPUTER SYSTEMS & METHODS	June maint agrmt-police	1,810.00	R	05/21/15	05/21/15		33124	
5-01-20-140-000-536 15001351	CONSULTANT 2 PAULA010 PAUL ALLENA		1,020.00	R	05/21/15	05/21/15			
5-01-20-140-000-706 15001403	WEBSITE MAINT 1 QSCEN005 QSCEND	qscend phone app 7/1/15-6/30/1	5,000.00	R	05/26/15	05/26/15		6915	
Department Total:			7,830.00						
5-01-20-150-000-628 15001401	OFFICE SUPPLIES 9 STAPL010 STAPLES CR PLAN	supplies for Tax Assessor	36.93	R	05/26/15	05/26/15		601110005410121	
Department Total:			36.93						
5-01-20-165-000-643 15001401	PARKING LOT MTN 2 STAPL010 STAPLES CR PLAN	supplies for parking Meters	248.79	R	05/26/15	05/26/15		601110005410121	
Department Total:			248.79						
5-01-22-195-000-628 15001401	OFFICE SUPPLIES 5 STAPL010 STAPLES CR PLAN	supplies for Comm Dev	197.87	R	05/26/15	05/26/15		601110005410121	
Department Total:			197.87						
Department: SHBP/Group & RX:									
5-01-23-220-003-666 15001353	RX-DENTAL INS 1 METL1005 METLIFE-GROUP BENEFITS	June dental plan	4,466.48	R	05/21/15	05/21/15		TM05993375 0001	
Department Total:			4,466.48						
Department: SHBP/Group & RX:									

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5-01-25-265-000-511		ADMIN SUPPORT	hours worked	786.25	R		05/27/15	05/27/15		
15001424	1 OCTAVIO005	OCTAVIO ANGELOZZI	hours worked	527.25	R		05/27/15	05/27/15		
15001425	1 THOMAS125	THOMAS CALABRESE	hours worked	1,313.50	R					
Department Total: 1,000.00 R										
5-01-25-265-000-557		EQUIPMENT- NEW	fire gear lockers	760.92	R		05/27/15	05/27/15	20151681	
14002963	2 FIREF005	FIRE FIGHTERS EQUIPMENT CO	reimbursement	98.42	R		05/27/15	05/27/15		
15001414	1 PATRICK065	PATRICK WESTON	reimbursement	859.34	R					
Department Total: 1,300.00 R										
5-01-25-265-000-661		RENT	rent-June	1,300.00	R		05/21/15	05/21/15		
15001352	1 CENTR005	CENTRAL HOOK AND LADDER	rent-June	1,300.00	R					
Department Total: 1,000.00 R										
5-01-25-265-000-697		TRAINING PROGRAMS	firemen's classes	1,000.00	R		05/12/15	05/22/15		
15001322	1 SOMER070	SOMERSET COUNTY EMERGENCY SERV	firemen's classes	1,000.00	R					
Department Total: 5,831.87										
5-01-25-265-001-628		OFFICE SUPPLIES	supplies for Fire Safety	12.79	R		05/26/15	05/26/15	601110005410121	
15001401	3 STAPL010	STAPLES CR PLAN	supplies for Fire Safety	35.34	R		05/26/15	05/26/15	603532250247495	
15001402	7 HOMED010	HOME DEPOT CREDIT SERVICES	supplies for Fire Safety	110.90	R		05/27/15	05/27/15		
15001422	4 WBMA5005	W.B. MASON CO., INC	supplies for Fire Safety	159.03	R					
Department Total: 1,000.00 R										
5-01-25-275-000-637		PROSECUTOR	prof services-June	1,000.00	R		05/21/15	05/21/15		
15001355	1 VASIO005	VASIOS, KELLY & STROLLO, P.A.	prof services-June	1,000.00	R					
Department Total: 1,000.00 R										
5-01-26-290-000-519		BITUMINOUS CONCRETE	asphalt	853.50	R		04/13/15	05/26/15	6035077	
15000971	1 FANW0005	FANWOOD CRUSHED STONE CO	asphalt	280.56	R		05/06/15	05/26/15	14100	
15001206	1 STAV0005	STAVOLA ASPHALT COMPANY	asphalt	185.86	R		05/11/15	05/26/15	14850	
15001284	1 STAV0005	STAVOLA ASPHALT COMPANY	asphalt	1,319.92	R					
Department Total: 42.48 R										
5-01-26-290-000-554		EQUIP REPAIRS- STREET CLE	supplies for PW-Roads	42.48	R		05/26/15	05/26/15	603532250247495	
15901402	6 HOMED010	HOME DEPOT CREDIT SERVICES	supplies for PW-Roads	42.48	R					

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5-01-26-290-000-560		EQUIPMENT REPAIR/MAINT									
15000605	1 HFTIR005	HFI TRUCK CENTER	Lamp RR Comp Quote 16371	75.06	R		03/06/15	05/22/15		30762	
15000797	1 CUST0010	CUSTOM BANDAG INC	tires	189.88	R		03/26/15	05/22/15		40136837	
15000850	1 BATT025	DEMARCO BATTERIES PLUS	Apr'l 2015 bill's	296.70	R		03/31/15	05/26/15		220866,221051	
15000855	1 CENTR050	CENTRAL JERSEY TRAILER HITCH D	Apr'l 2015 bill's	127.98	R		03/31/15	05/26/15		27334	
15000979	1 CCPIN015	CCP INDUSTRIES, INC		83.70	R		04/13/15	05/26/15		01423386	
15000979	2 CCPIN015	CCP INDUSTRIES, INC	shipping	8.49	R		04/13/15	05/26/15		IN01423386	
15001072	1 DUNCA015	DUNCAN HARDWARE, INC	rake model 1923700	450.00	R		04/22/15	05/26/15		30335	
15001072	2 DUNCA015	DUNCAN HARDWARE, INC	17" WD 1ev rake model 1887200	667.20	R		04/22/15	05/26/15		30335	
15001072	3 DUNCA015	DUNCAN HARDWARE, INC	16" poly st broom 00649hdsuttri	330.00	R		04/22/15	05/26/15		30335	
15001072	4 DUNCA015	DUNCAN HARDWARE, INC	60" broom handle 00649hdsuttri	39.40	R		04/22/15	05/26/15		30335	
15001307	1 STORR005	STORR TRACTOR CO	parts	152.99	R		05/11/15	05/26/15		683002	
				2,421.40							
5-01-26-290-000-628		OFFICE SUPPLIES									
15001401	8 STAPL010	STAPLES CR PLAN	supplies for DW	67.62	R		05/26/15	05/26/15		601110005410121	
5-01-26-290-000-687		SHOP SUPPLIES									
15000956	1 LAWS0015	LAWSON PRODUCTS INC	hardware for shop	123.29	R		04/13/15	05/26/15		9303219830	
		Department Total:		3,974.71							
5-01-26-305-000-523		BRIDGEWATER RESOURCES									
15001361	1 CTPOL005	CTPOLLINI CARTING & RECYCLING	garbage removal	241.96	R		05/21/15	05/21/15		89728	
		Department Total:		241.96							
5-01-26-310-000-516		BUILDING REPAIRS									
15001141	1 SERVIO10	SERVICE EXPERTS NJ PLUMBING LL	adjust boilers at BH	125.00	R		04/28/15	05/26/15		109186	
15001142	1 STROB005	STROBER ROOFING METAL WORKS	replace roof slates at Borohal	575.00	R		04/28/15	05/26/15			
15001174	1 GARDE085	GARDEN STATE ENVIRONMENTAL INC	Material testing	1,176.00	R		05/06/15	05/26/15		12320	
				1,876.00							
5-01-26-310-000-517		BUILDING SUPPLIES									
15000533	1 FIREFO05	FIRE FIGHTERS EQUIPMENT CO	fire extinguisher service	93.50	R		03/02/15	05/27/15		20150552	
15000945	1 XRITE005	X-RITE, INCORPORATED	color Munsell 2.5YR 3/4	40.05	R		04/09/15	05/26/15		853676	
15001281	1 ALLCL005	ALL CLEAN JANITORIAL SUPPLY	Spray Scent 7oz watermelon	39.84	R		05/11/15	05/26/15		1588430	
15001401	6 STAPL010	STAPLES CR PLAN	supplies for B&G	48.99	R		05/26/15	05/26/15		601110005410121	
15001402	3 HOME010	HOME DEPOT CREDIT SERVICES	supplies for B&G	131.90	R		05/26/15	05/26/15		603532250247495	

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5-01-26-310-000-517		BUILDING SUPPLIES	Continued							
15001422	3 WBWAS005	W.B. MASON CO., INC	supplies for B&G	7.96	R		05/27/15	05/27/15		
				362.24						
Department Total:				2,238.24						
5-01-27-330-000-533		CONTRACTED SERVICES								
15001340	1 SOMER115	SOMERSET COUNTY HEALTH DEPT	MAY 2015 INVOICE	8,792.47	R		05/15/15	05/22/15		
Department Total:				8,792.47						
5-01-28-375-000-560		EQUIPMENT REPAIR/MAINT								
15000851	1 STORR005	STORR TRACTOR CO	April 2015 bills	638.17	R		03/31/15	05/26/15	681337, 678359	
15000961	1 STORR005	STORR TRACTOR CO	Chambers	1,132.73	R		04/13/15	05/26/15	680609	
				1,770.90						
Department Total:				1,157.45						
5-01-28-375-000-633		POOL MAINTENANCE								
15001402	2 HOWED010	HOME DEPOT CREDIT SERVICES	supplies for PW-Parks	1,820.00	R		05/26/15	05/26/15	603532250247495	
5-01-28-375-000-646		PARKS MAINTENANCE								
15000940	1 SAFET030	SAFETY DOWN UNDER, INC	Certified playground mulch	4,748.35	R		04/09/15	05/22/15	15-1334	
Department Total:				1,179.03						
5-01-31-440-000-705		TELEPHONE- A/E								
15001356	1 SOMER415	SOMERVILLE BOARD OF ED	June VOIP charges	750.00	R		05/21/15	05/21/15	201-X07-2040	
15001413	1 VERIZ010	VERIZON	phone charges	99.34	R		05/27/15	05/27/15	908-526-7098	
15001415	1 VERIZ010	VERIZON	phone charges	118.82	R		05/27/15	05/27/15	908-722-2759	
15001416	1 VERIZ010	VERIZON	phone charges	48.26	R		05/27/15	05/27/15	908-722-1131	
15001417	1 VERIZ010	VERIZON	phone charges	78.03	R		05/27/15	05/27/15	908-725-0386	
15001418	1 VERIZ010	VERIZON	phone charges	84.58	R		05/27/15	05/27/15		
				1,179.03						
Department Total:				1,179.03						
5-01-31-445-000-717		WATER UTILITY								
15001332	1 AMER122	AMERICAN WATER	water bills	141.64	R		05/15/15	05/26/15		
Department Total:				141.64						

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Department: NON BUDGET ACCOUNTS:									
5-01-55-000-000-004	TAX OVERPAY- CURRENT	REFUND OVERPAYMENT 2015 TAXES	2,514.07	R		05/27/15	05/27/15		
15001412	1 MARLO005 MARLO, ANGEL & IRENE RASCO								
Department Total: NON BUDGET ACCOUNTS:			2,514.07						
Fund Total: CURRENT FUND			98,122.69						
Fund: SEWER UTILITY FUND									
5-05-55-000-000-004	SEWER OVERPAYMENT	SEWER OVERPAYMENT	505.00	R		05/21/15	05/22/15		
15001359	1 ANDRE060 ANDRES RIVERA								
Department Total:			505.00						
Fund: SEWER UTILITY FUND									
5-05-55-502-000-503	AUDIT	AUDIT 2014 SEWER	12,950.00	R		05/21/15	05/22/15		
15001354	3 SUPLE010 SUPLEE, CLOONEY & CO								
Department Total:			12,950.00						
Fund Total: SEWER UTILITY FUND			13,455.00						
Fund: DOWNTOWN SOMERVILLE ALLIANCE FUND									
Department: DOWNTOWN SOMERVILLE ALLIANCE:									
5-07-00-000-000-732	LANDSCAPING	Pro-mix pot soil Division St	1,280.00	R		05/06/15	05/26/15	30309	
15001175	1 DUNCA015 DUNCAN HARDWARE, INC								
Department Total:			1,280.00						
Fund Total: DOWNTOWN SOMERVILLE ALLIANCE:			1,280.00						
5-07-00-000-000-958	OFFICE SUPPLIES	supplies for DSA	57.94	R		05/26/15	05/26/15	603532250247495	
15001402	1 HOME010 HOME DEPOT CREDIT SERVICES								
Department Total:			57.94						
Fund Total: DOWNTOWN SOMERVILLE ALLIANCE:			57.94						
5-07-00-000-000-971	EVENTS: FESTIVILLE	supplies for DSA	6.98	R		05/26/15	05/26/15	601110005410121	
15001401	11 STAPL010 STAPLES CR PLAN								
Department Total:			6.98						
Fund Total: DOWNTOWN SOMERVILLE ALLIANCE:			6.98						
Year Total:			112,922.61						

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Fund: CAPITAL FUND										
C-04-00-002-217-908		LIBRARY								
15000954	1 STRYKO10	STRYKER HEATING & COOLING INC	Walnut St park bathroom Plumb.	4,500.00	R		04/13/15	05/26/15	026409	
C-04-00-002-332-625		RDS & SIDEWALKS								
15001264	1 PAVERO05	PAVE RITE, INC	Additional work Mastrogen Drive	18,147.49	R		05/07/15	05/26/15		
C-04-00-002-377-625		RDS & SIDEWALKS								
15001264	2 PAVERO05	PAVE RITE, INC	Additional work Mastrogen Drive	14,825.71	R		05/07/15	05/26/15		
C-04-00-002-420-999		ORD# 2420 DOT GRANT								
14002779	2 PAVERO10	PAVE-RITE INCORPORATED	Mastrogen Drive re-paving	15,500.00	R		11/21/14	05/26/15		
C-04-00-002-441-907		BLDG & GRDS								
14002531	5 ARCAD10	ARCADIS US INC	DPW GARGE SITE REMEDIATION	5,533.73	R		10/22/14	05/26/15		
C-04-00-002-454-659		REDEVELOPMENT								
15001344	1 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	101.95	R		05/19/15	05/26/15		
15001344	2 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	116.38	R		05/19/15	05/26/15		
15001344	3 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	33.25	R		05/19/15	05/26/15		
15001344	4 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	515.38	R		05/19/15	05/26/15		
15001344	5 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	66.50	R		05/19/15	05/26/15		
15001344	6 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	2,598.10	R		05/19/15	05/26/15		
15001344	7 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	33.25	R		05/19/15	05/26/15		
15001344	8 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	99.75	R		05/19/15	05/26/15		
15001344	10 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	49.88	R		05/19/15	05/26/15		
15001344	11 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	5,403.17	R		05/19/15	05/26/15		
15001344	12 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	182.89	R		05/19/15	05/26/15		
15001344	1 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	208.08	R		05/21/15	05/26/15		
15001358	2 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	448.88	R		05/21/15	05/26/15		
15001358	3 DECO005	DECOTTIS, FITZPATRICK, COLE & WI	PROFESSIONAL SERVICE	515.38	R		05/21/15	05/26/15		
15001404	1 DRIVE005	DRIVER ASSOCIATES LLC	Professional services	13,000.00	R		05/26/15	05/26/15		
				23,372.84						

Department Total: 81,879.77
Fund Total: CAPITAL FUND 81,879.77
Year Total: 81,879.77

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Fund: GRANT FUND Department: GRANTS MISC									
G-02-40-001-000-239 15001301	2015 RCP/SANITARY SEWER MCINTOSH CONTROLS CORPORATION	smart manhole covers (3)	14,771.58	R	05/11/15	05/26/15		5W0134	
	Department Total: GRANTS MISC		14,771.58						
	Fund Total: GRANT FUND		14,771.58						
	Year Total:		14,771.58						
Fund: RECREATION TRUST FUND Department: RECREATION TRUST FUND:									
T-12-00-000-000-211	RECREATION TRUST EXPENSES								
15000968	1 DESTI005 DESTINATION ATHLETE OF HUNTERD	shirts (coaches & staff)	1,036.25	R	04/13/15	05/22/15		2713	
15000968	2 DESTI005 DESTINATION ATHLETE OF HUNTERD	shipping	20.52	R	04/13/15	05/22/15		2713	
15001129	1 SOMER510 SOMERVILLE HIGH SCHOOL	Bernie Bray Memorial Award	250.00	R	04/28/15	05/22/15			
15001129	2 SOMER510 SOMERVILLE HIGH SCHOOL	Samuel Yohn Memorial Award	250.00	R	04/28/15	05/22/15			
15001256	1 GOSOC005 GO SOCCER LTD, INC.	Spring Soccer Clinics	2,400.00	R	05/07/15	05/22/15		1142	
15001257	1 SOMER640 SOMERVILLE YMCA	Spring Swim 'N Splash	337.50	R	05/07/15	05/22/15		SWL101	
15001259	1 MADSC005 MAD SCIENCE OF WEST NEW JERSEY	Spring Mad Science Classes	840.00	R	05/07/15	05/22/15		13022	
15001260	1 JJBRI005 JJBRIKS, LLC	Spring Bricks 4 Kidz	960.00	R	05/07/15	05/22/15		202	
15001342	1 SOMER555 SOMERVILLE MIDDLE SCHOOL	2015 Tom Oakley Scholarship	50.00	R	05/15/15	05/22/15			
			6,144.27						
T-12-00-000-000-508	AWARDS								
15000871	1 CROWN005 CROWN TROPHY	Basketball engraving (BIS)	11.00	R	03/31/15	05/22/15		16022	
15000871	2 CROWN005 CROWN TROPHY	Trophies- Memorial Day Bike	8.00	R	03/31/15	05/22/15		16022	
			19.00						
T-12-00-000-000-582	GAMES & SUPPLIES								
15000970	1 EFING005 EFINGERS	Homeplate extensions	18.00	R	04/13/15	05/22/15		445133	
15000970	2 EFING005 EFINGERS	Base Plugs	36.00	R	04/13/15	05/22/15		445133	
			54.00						
T-12-00-000-000-628	OFFICE SUPPLIES								
15001337	1 STAPL005 STAPLES BUSINESS ADVANTAGE	Misc. Office Supplies	214.44	R	05/15/15	05/26/15		8034255169	

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SOMERVILLE BOROUGH
Bill List by Budget Account

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
T-12-00-000-000-628 15001401 10 STAPL010 STAPLES CR PLAN	OFFICE SUPPLIES	supplies for rec	119.99	R		05/26/15	05/26/15	601110005410121	
		Continued	334.43						
T-12-00-000-000-647 15001189 1 HICKS005 HICKS PAVING LLC	PLAYGROUNDS	Monthly rentals 5/1/15-6/1/15	220.00	R		05/06/15	05/22/15		
T-12-00-000-000-680 15001334 1 PERSON005 PERSONALIZED PARAPHERNALIA 15001338 1 CROWN005 CROWN TROPHY	SPECIAL EVENTS	Family Run Ride T-shirts Memorial Day Bike Medals	833.75 32.90	R R		05/15/15	05/26/15	6685 16204	
			866.65						
		Department Total: RECREATION TRUST FUND:	7,638.35						
		Fund Total: RECREATION TRUST FUND	7,638.35						
Fund: TRUST OTHER FUND Department: TRUST OTHER FUND									
T-13-00-000-000-235 15001029 1 NICKC005 NICK CZARRUNCHICK 15001030 1 FERNAD05 FERNANDO FRANCO 15001031 1 JOER0005 JOE RODRIGUEZ 15001032 1 JOSEP045 JOSEPH CONDO 15001032 2 JOSEP045 JOSEPH CONDO	SNOW TRUST	Snow Stand By Snow Stand By Snow Stand By suppl'ies	110.00 110.00 110.00 83.57	R R R R		04/14/15	05/27/15		
			523.57						
T-13-00-000-000-542 15001360 1 GRAN1010 GRANICUS INC 15001401 4 STAPL010 STAPLES CR PLAN	CABLE TV	June maint agrmt-vill'etv suppl'ies for vill'etv	218.00 271.28	R R		05/21/15	05/21/15	64486 601110005410121	
			489.28						
		Department Total: TRUST OTHER FUND	1,012.85						
		Fund Total: TRUST OTHER FUND	1,012.85						
		Year Total:	8,651.20						
Total Charged Lines: 143	Total List Amount:	235,475.16	Total Void Amount:	0.00					

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SOMERVILLE BOROUGH
Bill List by Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND ✓	4-01	17,250.00	0.00	17,250.00	0.00	0.00	17,250.00
CURRENT FUND ✓	5-01	98,122.69	0.00	98,122.69	0.00	0.00	98,122.69
SEWER UTILITY FUND ✓	5-05	13,455.00	0.00	13,455.00	0.00	0.00	13,455.00
DOWNTOWN SOMERVILLE ALLIANCE FUND ✓	5-07	1,344.92	0.00	1,344.92	0.00	0.00	1,344.92
Year Total:		112,922.61	0.00	112,922.61	0.00	0.00	112,922.61
CAPITAL FUND ✓	C-04	81,879.77	0.00	81,879.77	0.00	0.00	81,879.77
GRANT FUND ✓	G-02	14,771.58	0.00	14,771.58	0.00	0.00	14,771.58
RECREATION TRUST FUND ✓	T-12	7,638.35	0.00	7,638.35	0.00	0.00	7,638.35
TRUST OTHER FUND ✓	T-13	1,012.85	0.00	1,012.85	0.00	0.00	1,012.85
Year Total:		8,651.20	0.00	8,651.20	0.00	0.00	8,651.20
Total of All Funds:		235,475.16	0.00	235,475.16	0.00	0.00	235,475.16

Somerville, NJ June 1, 2015

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

The motion was approved by the following vote:

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

Nays: None

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

The motion was approved by the following vote: Carried unanimously

The meeting was adjourned at 7:50pm.

Respectfully submitted,

Paul Allena
Secretary