

Somerville, NJ March 2, 2015

Monday, March 2, 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 - Somerville Troop 84
3. Approval of Minutes: February 17, 2015
4. Departmental Reports & Important Notices
 - a. Notice sent to PSEG of planned Municipal Construction projects
 - b. St. Patrick's Day Parade March 15
5. Discussion
 - a. Color-A-Thon 3K Race/ Walk – Municipal Participation
6. 2015 Budget Presentation
7. 2465- 15-0302 ORDINANCE TO EXCEED THE CY 2015 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 4-45.14)
8. 2015 Budget Introduction
9. Committee Reports
10. Comments from the Council
11. Meeting Open to the Public
12. ORDINANCES FOR INTRODUCTION

2464-15-0302 AMENDING ORDINANCE #2463 ESTABLISHING A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE

13. CONSENT RESOLUTIONS
(Resolutions 15-0302-099 thru 15-0302-117)

15-0302-099 AUTHORIZING APPROVING COLOR-A-THON 3K RUN/WALK TO BE HELD ON MAY 30, 2015 AT 9:00 A.M. SPONSORED BY THE SOMERVILLE MIDDLE SCHOOL

15-0302-100 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT - JSM LANDMARK

15-0302-101 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT - Somerset Developers LLC

15-0302-102 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT - Somerset Developers LLC

15-0302-103 APPROVING AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT - VMD Associates LLC

15-0302-104 APPROVING COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND SOMERVILLE PBA LOCAL #147 FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2018

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15-0302-105 APPROVING THE 72ND ANNUAL TOUR OF SOMERVILLE TO BE HELD ON MAY 25, 2015 AND APPROVING POLICE DEPARTMENT PERSONNEL TO BE USED FOR THE EVENT AND APPROVING THE USE OF VARIOUS MUNICIPAL SERVICES IF NECESSARY

15-0302-106 AMENDING 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

15-0302-107 APPROVING NEW JERSEY SHADE TREE AND COMMUNITY FORESTRY ASSISTANCE ACT ANNUAL ACCOMPLISHMENT REPORT

15-0302-108 APPROVING THE ADVENTURE AND CONQUISTADOR CLUB MARCH TO BE HELD ON APRIL 18, 2015 FROM 3:00 P.M. TO 5:00 P.M. ON MAIN STREET SIDEWALK SPONSORED BY ADVENTIST CHURCH LOCATED AT 41 N. MIDDAUGH STREET

15-0302-109 AUTHORIZING THE RELEASE OF A CASH PERFORMANCE BOND FOR WILD HEART BULK LANDSCAPE FOR ROAD OPENING PERMIT LOCATED AT 28-30 MECHANIC STREET

15-0302-110 APPROVING ROAD CLOSURE OF DIVISION STREET FROM SOUTH STREET TO VETERANS MEMORIAL HIGHWAY ON SATURDAY, MAY 16, 2015 FROM 10:00 A.M. TO 6:00 P.M. FOR VEHICULAR TRAFFIC FOR ACTIVITIES RELATED TO FESTIVILLE AND AUTHORIZING TWO WAY POLICE CONTROLLED TRAFFIC FLOW ON UNION STREET

15-0302-111 ACCEPTING THE RESIGNATION OF AMANDA O'NEILL FROM THE POSITION OF COUNCILWOMAN

15-0302-112 RESOLUTION REQUESTING FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AN EXTENSION FOR THE AWARD OF THE 2013 MUNICIPAL AID PROGRAM: RECONSTRUCTION OF BROWN AVENUE, FROM MERCER STREET TO GROVE STREET, AND POST STREET FROM GRANT AVENUE TO VAN BUREN STREET

15-0302-113 AUTHORIZING TEMPORARY APPROPRIATION FOR 2015 MUNICIPAL BUDGET

15-0302-114 ACCEPTING A HDSRF GRANT FOR THE CONTINUATION OF REMEDIATION FOR PORTION OF THE LANDFILL BDA IN THE BOROUGH OF SOMERVILLE

15-0302-115 APPROVING DOOR-TO-DOOR SOLICITOR LICENSE FOR CHRISTOPHER STREHLO- VERIZON FIOS

15-0302-116 APPROVING DOOR-TO-DOOR SOLICITOR LICENSE FOR JOSEPH GIAMBELLUCA- VERIZON FIOS

15-0302-117 AUTHORIZING VENDOR'S FOR SAINT PATRICK'S DAY PARADE TO BE HELD ON MARCH 15, 2015

14.BILLS AND VOUCHERS

15.ADJOURNMENT

Somerville, NJ March 2, 2015

The first regular meeting of the Somerville Borough Council for the Month of March 2015 was convened on Monday, March 2, 2015 at 7:00 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

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

The Pledge of Allegiance was led by Boy Scout Troop #84.

Steve Lamo, Life Scout Troop 84 commented that the Boy Scouts are here this evening to earn their citizenship merit badge.

Mayor Gallagher thanked the scouts for their commitment to the community and their leadership and engagement with the community.

The minutes of the February 17, 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

Councilman Wilson abstained

Discussion Items:

Color-A-Thon 3k Race/Walk

Members of the Somerville Middle School 8th grade provided an overview of the color-a-thon run and how it will be planned and conducted.

Clerk-Administrator Sluka commented that all emergency services in the Borough will be involved in this event.

Mayor Gallagher commented that he is pleased to see the students come in this evening and make a presentation concerning this event.

The following resolution was presented:

RESOLUTION 15-0302-099

APPROVING COLOR-A-THON 3K RUN/WALK TO BE HELD ON MAY 30, 2015 AT 9:00 A.M.
SPONSORED BY THE SOMERVILLE MIDDLE SCHOOL

WHEREAS, the Somerville Middle School is sponsoring a Color-A-Thon 3K Run/Walk on May 30, 2015 at 9:00 a.m., and

WHEREAS, the Somerville Middle School has presented four routes to be considered; and

WHEREAS, the event shall have a rain date of June 13, 2015:

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the Color-A-Thon 3K Run/Walk to be held on May 30, 2015 at 9:00 a.m., contingent upon Municipal Departmental approvals.

Councilman Utter made a motion and was seconded Councilman Mitchell to approve the aforementioned resolution. The motion was approved by the following vote:

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

Nays: None

2015 Budget Introduction:

The following Ordinance was presented for Introduction:

ORDINANCE NUMBER 2465-15-0302

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

WHEREAS, the Local Government Cap law, NJSA 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.5% or the cost of living adjustment of 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, a municipality may, by ordinance, bank the difference between its final appropriations and the 3.5% cost of living adjustment when said difference is not appropriated as part of the final budget; and

WHEREAS, the Borough Council of the Borough of Somerville in the County of Somerset hereby determines that this difference in the amount of \$248,071.66 that is not appropriated as part of the final budget shall be retained as an exception to the final appropriations in either of the next two succeeding years; and

NOW THEREFORE BE IT ORDAINED, that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Councilman Utter made a motion and was seconded Councilman Sullivan to introduce Ordinance 2465-15-0302.

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

The motion was approved by the following vote:

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

Nays: None

2015 Budget Presentation:

Clerk-Administrator Sluka presented the following budget over view on behalf of the 2015 Finance Committee.

2015 Somerville Borough Municipal Budget



Finance Committee

- Dennis Sullivan, Councilman
- Thompson Mitchell, Councilman

STAFF

- Andy Hodulik, Auditor
- Dena Flynn, CFO
- Kevin Sluka, Clerk-Admin

Increases for 2015

- \$7,750 Technology 9.28% in Operations
 - New contracts due to loss of technical staffers
- \$317,647 Police Department 9.03% in wages
 - Additional Police Officers to be sworn in on 3/16/15
- \$7,400 Police Department 3.60% in operating
 - Outfitting and operations spending
- \$88,000 Insurance 13.02%
 - Flood Insurance, Professional liability, general liability
- 17,5000 Emergency Management 350% Wages
 - Emergency Management was formerly within a job description, now performed by a part time employee

Increases for 2015

- \$17,000 PERS – 6.34%
 - Civilian Pension Contribution
- \$45,000 PFRS - 5.86%
 - Police Pension Contribution
- \$10,000 Unemployment – 100%
 - Claims in 2014 well exceeded the budget

Debt Service Increases

- \$100,000 Bond Principal 5.99%
- \$58,000 Interest on Notes 181.25%
- \$30,000 Note Principal 30%

Other increases

- Municipal Court Contract
 - Court merger needs to be funded for full year + \$21,875.00
- Fire Department
 - 22.22% increase in wages \$13,000 (Fire Drivers)
- Telephone
 - 12.81% increase \$10,220.00
- Group Insurance
 - \$31,800 increase
- Storm Water \$2,000 (15.38%)
 - Catch basin repairs
- Recycling, Sanitation \$28,000 – additional households

Decreases for 2015

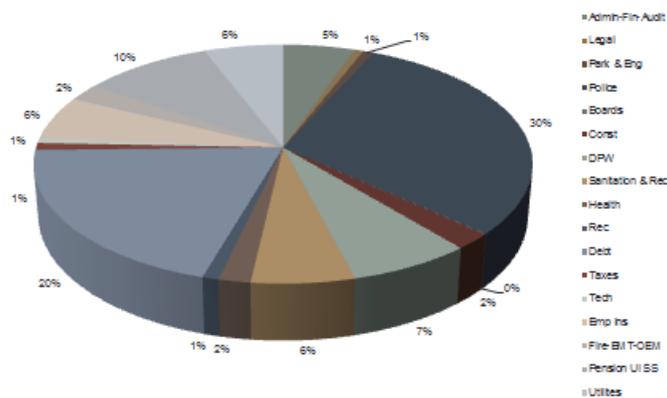
- Construction office consolidation leads to a smaller savings with the ability to improve enforcement
- \$5,000 Fuel Reduction in costs nationally translate to 1st quarter savings
- Savings in Animal Shelter change for full year (49.23%)
- Reduction in debt service due to paydowns on leases and interest on bonds – moving to permanent financing in September 2015

2015 Personnel

- The Budget calls for:
 - Additional Police Officers
 - The hiring of a full time DPW Director
 - Shifting of admin contractual arrangements to personnel
 - AFSCME contract unresolved. All other collective bargaining agreements settled

2015 Budget - Breakdown

Admin-Fin-Audit	\$ 747,920	5%
Legal	\$ 93,000	1%
Park & Eng	\$ 109,600	1%
Police	\$ 4,198,465	30%
Boards	\$ 5,300	0%
Const	\$ 308,600	2%
DPW	\$ 988,042	7%
Sanitation & Rec	\$ 825,000	6%
Health	\$ 254,010	2%
Rec	\$ 131,000	1%
Debt	\$ 2,823,000	20%
Taxes	\$ 132,450	1%
Tech	\$ 91,000	1%
Emp Ins	\$ 831,500	6%
Fire EMT OEM	\$ 336,300	2%
Pension UI SS	\$ 1,338,000	10%
Utilites	\$ 827,000	6%



Budget Introduced

- 2015 Budget = \$22,884,180.70
- Amount to be raised by taxation is \$11,888,242.72
- Which is an increase of \$391,442.30
- Translating to 3.40% increase

Current Fund Budget Concerns

- Using a large amount of Fund Balance to support budget
- Ordinary Revenue – slow growth
- Development PILOT–slower than expected occupancy
- Debt Ratio – Audit concern

Current Fund Outlook

- Several development projects are ready to build with PILOTS
- Additional Police Officer increase in enforcement and revenues
- Increased parking revenues are expected with potentially new parking rates
- PILOT on Main St. estimated at \$400,000 for 2016

Ideas for 2016

- Reverse Energy Auction – Competitive bids to provide energy services to borough buildings
- Sale of Municipal Property within Redevelopment Area
- Sale of Municipal Property

Capital Improvement Fund

- Capital Improvement Fund has three purposes:
 - 1) Serve as down payment for traditional financing
 - 2) Payment of professional services for capital projects
 - 3) Funding the project

The Borough has placed \$50,000 in the CIF to allow for \$1,000,000 in traditional capital financing

Capital Requests

- The number of capital requests were significant.
- Road Project Grant matches, Bell Avenue, Veterans Memorial, Road Overlays, Crack Sealing Project, Borough Hall Furnace, Computerization, Museum Painting, Surveillance Cameras, Grass Cutter, Dump truck, Fire Truck, Borough Hall Windows, Air Quality controls at DPW, Defibrillators, IT sever, Technology Equipment, Fire Truck

Municipal Tax Increase on
Average Assessed Home

\$98.68

Traditional Financing Decisions

APPROVED

- Bell Ave \$ 160,000
- Vets 2 \$100,000
- DPW Air \$30,000
- Crack sealing \$75,000
- Dump Truck \$180,000
- IT/Smart Board \$5,000
- Defibrillator \$18,000
- Windows \$25,000
- File Server \$6,000
- Furnace \$15,000

NOT APPROVED

- Surveillance Equip \$22,000
- Fork Lift \$120,000
- Skid Steer \$80,000
- Grass Cutter \$43,000
- Computerization of Data \$20,000
- Road Overlay \$200,000
- Museum painting to be completed with other capital.
- S. Cadillac awaiting Grant response.

IMPROVEMENT AUTHORITY

- Fire Truck \$800,000

QUESTIONS



Councilman Sullivan explained that the State of New Jersey requires a municipal budget be introduced before next week. This does not make any commitments to spending money and allows the Borough Council to go back the Department Heads and ensure that this budget will allow them to operate their departments.

Councilman Utter asked for clarification on the average assessed home in Somerville.

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Councilman Sullivan replied that the average assessed home in Somerville is \$270,000.

Councilman Mitchell commented that this budget is just for the Borough operations. There are also other school and county taxes that need to be collected by the Borough. This Borough is between a quarter and 1/3 of the total taxes collected each year.

Councilman Mitchell commented on the Borough debt pay down that has been taking place over the last number of years.

Mayor Gallagher commented that after two years of near zero tax increases this budget now bears what was saved over the last couple of years. He would like to see this budget reduced further if possible.

Mayor Gallagher commented on the use of video surveillance equipment in various areas of town where issues occur. He would like to see the \$22,000 be reinstated back into the 2015 Capital Budget.

2015 Budget Introduction Resolution:

Municipal Budget of the BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET for the Fiscal Year 2015
 Be It Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for year 2015;

Be it Further Resolved, that said Budget be published in the Courier News in the issue of "March 20, 2015
 The Governing Body of the BOROUGH OF SOMERVILLE does hereby approve the following as the Budget for the year 2015:

Notice is hereby given that the Budget and Tax Resolution was approved by the BOROUGH COMMITTEE of the BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, on March 2, 2015

A Hearing on the Budget and Tax Resolution will be held at POLICE HEADQUARTERS, 24 S. BRIDGE ST. on, April 6, 2015 at 7:00 'clock (p.m.) at which time and place, objections to said Budget and Tax Resolution for the year 2015 may be presented by taxpayers or other interested persons.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to introduce the 2015 budget through the aforementioned resolution:

The motion was approved by the following vote:

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

Nays: None

The following resolution was presented:

RESOLUTION 15-0302-118
 SELF-EXAMINATION OF BUDGET RESOLUTION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Somerville has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2015 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Somerville that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

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- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of preceding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate and correctly stated,
- b. Items of appropriation are properly set forth
- c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

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

The motion was approved by the following vote:

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

Nays: None

Committee Reports:

Councilman Wilson reminded everyone of the upcoming Somerville St. Patrick's Day Parade on Sunday, March 15, 2015 at 1:30pm.

Councilman Mitchell reported on the 2015 Rain Garden rebate program. Information is available on the Borough website.

Councilman Mitchell commented that that Verve Restaurant was recently named as one of top "10 Best Bars" in New Jersey by nj.com

Councilman Utter reported 35 fire calls for February and 153 EMS calls for February.

Councilman Utter reported that he recently attended a budgeting seminar for elected officials sponsored by the New Jersey League of Municipalities.

Councilman Utter reported on the first meeting of the Downtown Parking Committee held last week.

Councilman Utter reported on the continued success of the Somerville Fire Department Museum tours for the local schools.

Councilwoman Kobuta reported on the first meeting of the Diversity Committee.

Mayor Gallagher commented on the recent grant award in the amount of \$122,000 for the site remediation of the property on Cornell Blvd.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

Gina Stravic, 16 Grant Ave, Somerville, Chair of the Environmental Commission commented on the recent Tree Forestry Report. She also commented on the review of the recent Downtown Tree Committee report and provided comments from the Environmental Commission. The environmental commission is pursuing a grant for a certified tree expert to have a survey completed.

Ms. Stravic reported that Saturday April 25, 2015 will be the Annual Borough Clean-Up Day.

Mayor Gallagher commented that there are also municipal ordinances that need to be revised for future development in Somerville and tree replacements,

The sustainable NJ designation will also help with these initiatives.

Herb Hall, 22 Fairmount Ave, Somerville, thanked the Finance Committee for this budget presentation.

Mr. Hall commented on the current Borough Flood Insurance coverage.

Clerk-Administrator Sluka replied that the Borough is continuing to look at ways to reduce the potential risk at these flood prone locations. By reducing the risk will help to reduce the annual insurance premiums.

Mr. Hall commented on the roadway crack sealing program.

Clerk-Administrator Sluka commented that there are a number of options available to possibly share the use of the equipment or even contract out the process.

Mr. Hall commented the on the recent Avalon Fire in North Jersey.

Mayor Gallagher replied that that all builders need to comply with the NJ Uniform Construction Code. He also commented that JSM did install sprinklers in the attic areas on West Main Street.

Mr. Hall thanked the Council for approving the hiring of five new police officers.

Mr. Hall asked for consideration to change the road closure on Division Street from 10:00am until 12:00 noon to allow for access to the Post Office.

Mayor Gallagher commented that the Borough will be working closely with Post Office officials this year on this event and road closure.

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

Ordinances:

ORDINANCE# 2464-15-0302

AMENDING ORDINANCE #2463 ESTABLISHING A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE

BE IT ORDAINED, by the Mayor and Borough Council of the Borough of Somerville, in the County of Somerset, and the State of New Jersey, as follows:

SECTION 1. The salaries, wages or other compensation to be paid to the following officers and employees of the Borough of Somerville, in the County of Somerset, shall be fixed and determined from time to time by resolution of the Council, of the said Borough, at amounts or rates of not less than the respective minimum, nor more than the respective maximum amounts or rates hereinafter set forth opposite the title of the respective officers or employees as follows:

<u>PRIMARY TITLE</u>	<u>MIN</u>	<u>MAX</u>
CODE ENFORCEMENT OFFICER (HOURLY)	\$15.00	\$25.00
CLERK (HOURLY)	\$10.00	\$25.00

SECTION 2. The Borough Council reserves the right to hire any individual within the range by Resolution.

SECTION 3. *This ordinance shall take effect immediately upon its final passage and publication as required by law.*

Councilwoman Kobuta made a motion and was seconded Councilman Mitchell to introduce Ordinance 2464-15-0302.

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

The motion was approved by the following vote:

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

Resolutions:

The following consent resolutions were presented:

RESOLUTION 15-0302-100

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 \$432.27 to be paid to DeCotiis, FitzPatrick & Cole, LLP (Dec 2014/Jan 2015) and \$948.00 be paid to Driver Associates, LLC (Jan/Feb 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 15-0302-101

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE 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 Parkview at Somerville LLC and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$83.73 be paid to DeCotiis, FitzPatrick & Cole LLP (January 2014) 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 Parkview LLC #7762624984.

RESOLUTION 15-0302-102

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

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WHEREAS, Colin Driver has confirmed that \$432.55 be paid to DeCotiis, FitzPatrick & Cole LLP (Dec 2014/Jan 2015) and \$566.50 be paid to Driver Associates, LLC (Jan/Feb 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 15-0302-103

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 \$232.76 be paid to DeCotiis, FitzPatrick & Cole LLP (Dec 2014) and \$699.50 be paid to Driver Associates, LLC (Jan/Feb 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 15-0302-104

APPROVING COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND SOMERVILLE PBA LOCAL #147 FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2018

WHEREAS, the Collective bargaining Contract between the Borough of Somerville and PBA Local #147 expired at midnight on December 31, 2014, and;

WHEREAS, the Borough Council appointed a negotiating committee to negotiate with the PBA negotiating committee and said negotiations were conducted without impasse, mediation or arbitration; and

WHEREAS, all the matters of negotiations have been satisfied; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset State of New Jersey hereby approve the Collective Bargaining Agreement between the Borough of Somerville and the Somerville PBA #147 from January 1, 2015 through December 31, 2018 and all terms shall be retroactive to January 1, 2015,

RESOLUTION 15-0302-105

APPROVING THE 72ND ANNUAL TOUR OF SOMERVILLE TO BE HELD ON MAY 25, 2015 AND APPROVING POLICE DEPARTMENT PERSONNEL TO BE USED FOR THE EVENT AND APPROVING THE USE OF VARIOUS MUNICIPAL SERVICES IF NECESSARY

WHEREAS, the Borough of Somerville approves the 72nd Annual Tour of Somerville to be conducted on Main Street, Grove Street, High Street, Mountain Avenue, and West End Avenue, and;

WHEREAS, the Borough of Somerville agrees to supply Police Department personnel for the event; and

WHEREAS, Arts on Division is the administrator of the event and has contracted with an agency to further conduct administrative functions for the event; and

WHEREAS, Arts on Division and its agents agree to serve as a depository for vendor funds and applications on behalf of the borough; and

WHEREAS, Arts on Division and its agents agree to transmit all municipal vendor fees to the borough to be utilized to assist in funding for inspection and costs related to the event; and

WHEREAS, the Borough of Somerville agree to coordinate cleanup activities and provide manpower if necessary that shall be reimbursed by Arts on Division or its agents; and

WHEREAS, the Borough of Somerville hereby allows the Arts on Division and its agents to allow for additional sound equipment to be placed on High Street if the Arts on Division or its agents desire to do so; and

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WHEREAS, the Borough of Somerville assume no liability for additional equipment and does not assume any liability related to the actions and or inactions of the Arts on Division or its agents:

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset State of New Jersey hereby approve the 72nd Annual Tour of Somerville to be held on May 25, 2015 and approves to supply Police Department personnel at no cost to the Arts on Division and further allows approvals and agreements as listed in the preamble.

RESOLUTION 15-0302-106

AMENDING 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:

RESOLUTION 15-0302-107

APPROVING NEW JERSEY SHADE TREE AND COMMUNITY FORESTRY ASSISTANCE ACT ANNUAL ACCOMPLISHMENT REPORT

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the New Jersey Shade Tree and Community Forestry Act Annual Accomplishment Report and authorize the Mayor to execute said document.

Adopted by Borough Council on March 2, 2015

RESOLUTION 15-0302-108

APPROVING THE ADVENTURE AND CONQUISTADOR CLUB MARCH TO BE HELD ON APRIL 18, 2015 FROM 3:00 P.M. TO 5:00 P.M. ON MAIN STREET SIDEWALK SPONSORED BY ADVENTIST CHURCH LOCATED AT 41 N. MIDDAUGH STREET

WHEREAS, the Adventure and Conquistador Club has 39 members that desire to conduct a religious march down Main Street sidewalk; and

WHEREAS, the sponsor of the march is the Adventist Church of 41 N. Middaugh Street; and

WHEREAS, the event shall allow the marchers a maximum of 39 carry the American Flag, Club Banner and Law Banner; and

WHEREAS, the members will start marching on or about 3:00 p.m. starting at the church and proceeding to main Street and upon reaching Main Street will proceed east to the Court House.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the Adventure and Conquistador Club march sponsored by the Adventist Church located at 41 N. Middaugh Street to be held on April 18, 2015 from 3:00 p.m. to 5:00 p.m. on the Main Street sidewalk.

RESOLUTION 15-0302-109

AUTHORIZING THE RELEASE OF A CASH PERFORMANCE BOND FOR WILD HEART BULK LANDSCAPE FOR ROAD OPENING PERMIT LOCATED AT 28-30 MECHANIC STREET

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the release of a cash performance bond for Wild Heart Bulk Landscape, 334 Elizabeth Avenue, Somerset New Jersey 08873 for Road Opening Permit at 28-30 Mechanic Street

RESOLUTION 15-0302-112

Somerville, NJ March 2, 2015

RESOLUTION REQUESTING FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AN EXTENSION FOR THE AWARD OF THE 2013 MUNICIPAL AID PROGRAM: RECONSTRUCTION OF BROWN STREET, FROM MERCER STREET TO GROVE STREET, AND POST STREET FROM GRANT AVENUE TO VAN BUREN STREET

WHEREAS, the Borough of Somerville plans to award the FY 2013 Municipal Aid Program: Reconstruction of Brown Street, From Mercer Street to Grove Street;

WHEREAS, the date of award established by the New Jersey Department of Transportation for the FY 2013 Municipal Aid Program is December 25, 2014; and

WHEREAS, the Borough of Somerville experienced difficulties related to Project Funding;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Somerville requests a six month extension from the New Jersey Department of Transportation for the award of the 2013 Municipal Aid Program: Reconstruction of Brown Street, From Mercer Street to Grove Street.

RESOLUTION 15-0302-113

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 \$5,398,525.47

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.

Debt Service

Interest on Notes	\$ 9,473.47
Principal on Notes	\$11,350.00

RESOLUTION 15-0302-114

ACCEPTING A HDSRF GRANT FOR THE CONTINUATION OF REMEDIATION FOR PORTION OF THE LANDFILL BDA IN THE BOROUGH OF SOMERVILLE

WHEREAS, the Governing Body intends on redeveloping the property above listed property; and,

WHEREAS, the Governing Body has determined that there has been, a discharge of hazardous substances or a hazardous waste on the Property; and.

WHEREAS, the Borough of Somerville applied for and received an initial Hazardous Discharge Site Fund (HDSRF) grant to commence the remediation of the portion of the Landfill BDA in April 2014 for the amount of \$4,614,000 and approved by the NJ DEP for a further \$4,877,906 by letter to the DEP in May 2014; and,

WHEREAS, THE Borough of Somerville has received from the New Jersey Economic Development Authority (NJ EDA) closing documents for a grant in the amount of \$4,877,906 applied for in 2014; and

THEREFORE, BE IT RESOLVED; by the Borough Council, Borough of Somerville, County of Somerset, State of New Jersey that they approve that the Mayor sign the grant closing documents and the Borough Administrator/Clerk attest signed copies for the EDA

RESOLUTION 15-0302-117

AUTHORIZING VENDOR'S FOR SAINT PATRICK'S DAY PARADE TO BE HELD ON MARCH 15, 2015

BE IT RESOLVED, that the following list of vendors are hereby approved by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey to conduct business during the St. Patrick's Day Parade which shall include preceding the event and immediately following the parade on March 15, 2015

Lou Sapolis	960 Coxtton Rd. Duryea, PA	Novelty
Erin Isabel Ada	310 Salem St. West Pittston, PA	Novelty
Rebecca Foley	519 Watt St. Duryea, PA	Novelty
Eldin Shields	427 Stephenson St. Duryea, PA	Novelty
Mitchell Essrig	2201 Brandenburg Way King of Prussia, PA	Food
Allen Essrig	610 Essex Ave King of Prussia, PA	Food
Lewis Parlow	818 Warfield Lane Huntingdon Valley, PA	Food
Robert Dellinger	4335 Susquehanna Trail York, PA	Novelty
Joseph Deacons	8A Kraft Lane Thomasville, PA	Novelty
Tia Deacons	8A Kraft Lane Thomasville, PA	Novelty
Leon Brummel	731 Sherman Avenue Plainfield, NJ	Novelty

Councilman Mitchell 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 Mitchell,
Councilman Sullivan, Councilman Utter,
Councilman Wilson
- Nays: None

The following resolution was presented:

RESOLUTION 15-0302-110

APPROVING ROAD CLOSURE OF DIVISION STREET FROM SOUTH STREET TO VETERANS MEMORIAL HIGHWAY ON SATURDAY, MAY 16, 2015 FROM 10:00 A.M. TO 6:00 P.M. FOR VEHICULAR TRAFFIC FOR ACTIVITIES RELATED TO FESTIVILLE AND AUTHORIZING TWO WAY POLICE CONTROLLED TRAFFIC FLOW ON UNION STREET

WHEREAS, the Downtown Somerville Alliance has requested permission to close Division Street from South Street to Veterans Memorial Highway for vehicular traffic on Saturday May 16, 2015 from 10:00 a.m. to 6:00 p.m. and

WHEREAS, Union Street will be used as a two way for the duration of the event; and

WHEREAS, Somerville Police Department will maintain traffic control at Union Street for safe ingress and egress:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey Approves road closure of Division Street from South Street to Veterans Memorial Highway for vehicular traffic on Saturday, May 16, 2015 from 10:00 a.m. to 6:00 p.m. and Union Street shall be allowed to have two way police controlled traffic during the event

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

Somerville, NJ March 2, 2015

Councilman Sullivan noted that there might be a need to close South Street from South Bridge Street to Division. He asked if Parking Lot #4 could be used for the additional space needed.

Mayor Gallagher replied that this area was needed to set up additional equipment for the FestiVille.

The motion was approved by the following vote:

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

RESOLUTION 15-0302-111

ACCEPTING THE RESIGNATION OF AMANDA O'NEILL FROM THE POSITION OF COUNCILWOMAN

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby accept the resignation of Amanda O'Neill from the position of Councilwoman and thank her for her service on the Borough Council.

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

Councilman Mitchell commented that he will be very sorry to see her go as she was very committed to Somerville and she will be missed.

Councilman Wilson commented that Amanda worked extremely hard and loved Somerville.

Mayor Gallagher thanked Councilwoman O'Neill for all the good work she did for the Borough.

The motion was approved by the following vote:

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

RESOLUTION 15-0302-115

APPROVING DOOR-TO-DOOR SOLICITOR LICENSE FOR CHRISTOPHER STREHLO- VERIZON FIOS

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves door-to-door solicitor license for Christopher Strehlo of Verizon FIOS

RESOLUTION 15-0302-116

APPROVING DOOR-TO-DOOR SOLICITOR LICENSE FOR JOSEPH GIAMBELLUCA- VERIZON FIOS

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves door-to-door solicitor license for Joseph Giambelluca of Verizon FIOS

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

Councilman Sullivan commented that all solicitors need to be registered and approved in Somerville. He encouraged residents to contact the police if you have a concern with the validity of the door to door sales.

The motion was approved by the following vote:

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

Nays: None

Somerville, NJ March 2, 2015

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

Formatted Account	Account Description	P.O. Id	Vendor Name	Item Description	Amount
4-01-20-165-000-694	TUITION/ EDUCATION	14002881	NJSPLS	Surveyor conference	450.00
4-01-25-265-000-507	APPARATUS REPAIRS	14002957	FIRE & SAFETY SERVICES LTD	repairs to Eng 3	2,615.47
4-01-25-265-000-660	RADIO MAINTENANCE	15000019	MOTOROLA SOLUTIONS INC IL-02	radio batteries	1,560.00
4-01-25-265-000-670	SERVICE CONTRACTS	14002958	ELECTRONIC MEASUREMENT LABS, I	calibration of meters	2,250.50
4-01-25-265-001-560	EQUIPMENT REPAIR/MAINT	14002958	ELECTRONIC MEASUREMENT LABS, I		178.00
4-01-26-290-000-554	EQUIP REPAIRS- STREET CLE	15000419	J.H. FISCHER & SON, INC.	PW equipment	970.88
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14002730	RAY'S AUTO BODY	truck 8 repair	698.96
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14002930	BATTERY & ELECTRIC WAREHOUSE	assorted parts	1,350.00
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000423	BATTERY & ELECTRIC WAREHOUSE	supplies for PW	400.98
4-01-26-290-000-673	SIGNS	14002973	BEACON GRAPHICS	Avery A6350 Dark Red vinyl	225.00
4-01-26-310-000-638	POLICE HDQTRS	14002891	COMMERCIAL INTERIORS DIRECT IN	carpet Police Hdqs	1,708.54
4-01-31-440-000-705	TELEPHONE- A/E	15000447	VERIZON	phone charges	375.82
4-01-31-440-000-705	TELEPHONE- A/E	15000449	VERIZON	phone charges	39,928.07
4-01-31-440-000-705	TELEPHONE- A/E	15000451	VERIZON	phone charges	41,498.47
4-01-31-440-000-705	TELEPHONE- A/E	15000451	VERIZON	phone charges	7,957.22
4-01-31-440-000-705	TELEPHONE- A/E	15000452	VERIZON	phone charges	2,563.95
4-05-55-502-000-533	CONTRACTED SERVICES	15000386	BIG MIKE INC	sewer repair Abby Carpet Rt 22	450.00
5-01-20-100-000-502	ADVERTISING LEGAL	15000461	COURIER NEWS	legal ads	86.04
5-01-20-100-000-511	ADMIN SUPPORT	15000454	PAUL ALLENA	minutes/tech support-February	663.00
5-01-20-100-000-529	CONTINGENCY	15000455	29 SOMERSET PROPERTY, LLC	rent for basement-March	300.00
5-01-20-100-000-529	CONTINGENCY	15000490	DENNIS GALVIN	LEGAL SERVICE	325.00
5-01-20-100-000-545	DUES	15000414	SOMERSET COUNTY BUSINESS		1,250.00
5-01-20-100-000-635	POSTAGE	15000525	USPS-NEOPOST	reimburse postage machine	1,000.00
5-01-20-130-000-511	ADMIN SUPPORT	15000418	SUPLEE, CLOONEY & CO	PROFESSIONAL SERVICE	350.00
5-01-20-130-000-654	PAYROLL SERVICES	15000487	ADP	PAYROLL SERVICES	448.66
5-01-20-140-000-528	COMPUTER\HARDWARE	15000137	EPLUS	cisoc smart ports	101.00
5-01-20-140-000-534	COMP\SOFTWARE MAINT	15000029	COMPUTER SYSTEMS & METHODS	4 CSM desktop support systems	500.00
5-01-20-140-000-534	COMP\SOFTWARE MAINT	15000458	COMPUTER SYSTEMS & METHODS	maint agrmt-March	1,810.00
5-01-20-150-000-501	ADVERTISING	15000461	COURIER NEWS	tax notice	0.50
5-01-20-155-000-529	CONTINGENCY	15000463	DECOTIIS,FITZPATRICK,COLE & WI	labor counsel-Jan. services	1,941.72
5-01-20-155-000-529	CONTINGENCY	15000491	DENNIS GALVIN	LEGAL SERVICE	97.50
5-01-20-165-000-632	OFFICE EQUIPMENT	15000523	STAPLES BUSINESS ADVANTAGE	supplies for B&G/Eng	74.04

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5-01-20-165-000-643	PARKING LOT MTN	15000412	DEMARCO BATTERIES PLUS	2-12V lead batteries	218.00
5-01-20-165-000-643	PARKING LOT MTN	15000466	HOME DEPOT CREDIT SERVICES	supplies for Parking Meters	35.94
5-01-20-165-000-643	PARKING LOT MTN	15000483	AT&T MOBILITY	wireless charges	107.01
5-01-21-180-000-502	ADVERTISING LEGAL	15000485	COURIER NEWS	LEGAL NOTICE	60.52
5-01-21-185-000-502	ADVERTISING LEGAL	15000493	COURIER NEWS	LEGAL NOTICE	60.52
5-01-22-195-000-694	TUITION/ EDUCATION	15000492	BUILDING SAFETY CONF	SEMINAR	175.00
5-01-23-220-000-586	GROUP INS	15000448	STERNADORI, RALPH D	REIMBURSEMENT	3,874.80
5-01-23-220-002-745	STATEWIDE RISK MANAGEMENT	15000460	STATEWIDE INSURANCE FUND	workers' comp	176,869.25
5-01-23-220-003-666	RX-DENTAL INS	15000459	METLIFE	dental plan-March	4,106.28
5-01-25-252-001-557	EQUIPMENT- NEW	15000478	GALLS,LLC	OEM jackets	288.91
5-01-25-265-000-507	APPARATUS REPAIRS	15000105	FIRE & SAFETY SERVICES LTD	starter for Eng 1	734.18
5-01-25-265-000-507	APPARATUS REPAIRS	15000292	PDQ AUTO SUPPLY OF MANVILLE		19.72
5-01-25-265-000-511	ADMIN SUPPORT	15000521	OCTAVIO ANGELOZZI	hours worked	795.50
5-01-25-265-000-511	ADMIN SUPPORT	15000522	THOMAS CALABRESE	hours worked	860.25
5-01-25-265-000-628	OFFICE SUPPLIES	15000422	W.B. MASON CO., INC	supplies for Fire Dept	18.40
5-01-25-265-000-661	RENT	15000453	CENTRAL HOOK AND LADDER	March rent	1,300.00
5-01-25-275-000-637	PROSECUTOR	15000457	SHAIN, SCHAFFER & RAFANELLO,PC	prof services-March	1,000.00
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000158	METRO HYDRAULIC JACK CO. OF NJ	axle jack,repair kit,	746.95
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000292	PDQ AUTO SUPPLY OF MANVILLE	January 2015 bills	894.14
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000300	CENTRAL JERSEY TRAILER HITCH D	plow blades & hardware	440.00
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000300	CENTRAL JERSEY TRAILER HITCH D	marker wands for plows curb sh	163.37
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000326	APPOLONIA, INCORPORATED	spinner plate truck 14	498.49
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000373	NEW JERSEY LINE-X	truck beds	2,750.00
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000401	SOMERSET COUNTY VEHICLE MAINTENANCE	repairs	1,412.51
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000425	FOLEY INCORPORATED	tube assy, retainer,clip	256.63
5-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	15000440	FULLERTON FORD INC	truck misc parts	485.66
5-01-26-290-000-621	MEALS	15000488	TODD VANDERVOORT	Meal Ticket 1-26,27-15;2-2-15	30.00
5-01-26-290-000-621	MEALS	15000504	SCOTT FOWLER	Meal tick 2-15;2-17-2-21-2015	30.00
5-01-26-290-000-621	MEALS	15000505	JOE SZWARC	Meal Tick 2-15;2-17;2-21-2015	40.00
5-01-26-290-000-621	MEALS	15000506	JAMES BARNEY	Meal Tick 2-15;2-17;2-21-2015	40.00
5-01-26-290-000-621	MEALS	15000507	JOE RANDIS	Meal Tick 2-15;2-17;2-21-2015	30.00
5-01-26-290-000-621	MEALS	15000508	DAREN MANFREADY	2-21-15 Meal ticket	10.00
5-01-26-290-000-621	MEALS	15000509	KENNY BARNEY	Meal Tick 2-15;2-17;2-21-2015	30.00
5-01-26-290-000-621	MEALS	15000510	FERDINAND COLLAZO	Meal Tick 2-15;2-17;2-21-2015	30.00
5-01-26-290-000-621	MEALS	15000511	TODD VANDERVOORT	Meal Tick 2-15;2-17;2-21-2015	30.00
5-01-26-290-000-621	MEALS	15000512	BRIAN MESS	Meal Tick 2-9;2-15;2-17;2-21	40.00

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5-01-26-290-000-621	MEALS	15000513	GEORGE CONSTANTINO	Meal Tick 2-15;2-17;2-21-2015	30.00
5-01-26-290-000-621	MEALS	15000514	RODNEY DORSEY	Meal 2-9; 2-15;2-17;2-21-2015	40.00
5-01-26-290-000-630	OIL & GREASE	15000435	SAFETY KLEEN	solvent	912.08
5-01-26-290-000-673	SIGNS	15000431	SOMERSET CTY RD & BRIDGE DIV	signs	24.00
5-01-26-290-000-687	SHOP SUPPLIES	15000466	HOME DEPOT CREDIT SERVICES	supplies for PW	237.18
5-01-26-290-001-677	SALT/SAND	15000319	ATLANTIC SALT INC	Two tandem loads	3,017.26
5-01-26-290-001-677	SALT/SAND	15000429	SOMERSET CTY RD & BRIDGE DIV	salt	1,218.60
5-01-26-305-000-523	BRIDGEWATER RESOURCES	15000462	CIPOLLINI CARTING & RECYCLING	garbage removal	32,559.66
5-01-26-305-000-523	BRIDGEWATER RESOURCES	15000473	CIPOLLINI CARTING & RECYCLING	garbage removal	4,229.20
5-01-26-310-000-516	BUILDING REPAIRS	15000177	CONFIRE FIRE PROTECTION SERVI	repair to sprinkler system	541.00
5-01-26-310-000-516	BUILDING REPAIRS	15000214	AMPERE ELECTRICAL CONTRACTORS	new ballast BH conference room	188.60
5-01-26-310-000-516	BUILDING REPAIRS	15000219	CONFIRE FIRE PROTECTION SERVI	annual testing	307.00
5-01-26-310-000-516	BUILDING REPAIRS	15000220	AMPERE ELECTRICAL CONTRACTORS	repair to bathroom water damag	2,423.00
5-01-26-310-000-516	BUILDING REPAIRS	15000436	AMPERE ELECTRICAL CONTRACTORS	emergency repair	159.00
5-01-26-310-000-517	BUILDING SUPPLIES	15000151	DEMARCO BATTERIES PLUS	Batteries January bills	93.20
5-01-26-310-000-517	BUILDING SUPPLIES	15000154	KULINSKI MEMORIALS	stone epoxy	102.00
5-01-26-310-000-517	BUILDING SUPPLIES	15000302	DEER PARK	water	74.76
5-01-26-310-000-517	BUILDING SUPPLIES	15000422	W.B. MASON CO., INC	supplies for B\$G	787.11
5-01-26-310-000-517	BUILDING SUPPLIES	15000424	SEARS COMMERCIAL ONE	vacuums	199.98
5-01-26-310-000-517	BUILDING SUPPLIES	15000466	HOME DEPOT CREDIT SERVICES	supplies for B&G	77.85
5-01-26-310-000-517	BUILDING SUPPLIES	15000500	DEER PARK	water	98.68
5-01-26-310-000-517	BUILDING SUPPLIES	15000523	STAPLES BUSINESS ADVANTAGE	supplies for B&G/Eng	64.59
5-01-26-310-000-558	EXTERMINATION	15000320	VIKING TERMITE & PEST CONTROL	pest control inv.11937269	68.00
5-01-26-310-000-638	POLICE HDQTRS	15000301	COOL O MATIC	repair to Police HDqs	343.05
5-01-26-310-000-639	PUBLIC WORKS GARAGE	15000292	PDQ AUTO SUPPLY OF MANVILLE		33.23
5-01-26-310-000-639	PUBLIC WORKS GARAGE	15000466	HOME DEPOT CREDIT SERVICES	supplies for B&G	80.91
5-01-26-310-000-718	WEST END	15000157	CROVELLI CARPENTRY, LLC	ceiling repair w.end hose	350.00
5-01-26-310-000-722	VEHICLE REPAIRS	15000292	PDQ AUTO SUPPLY OF MANVILLE		117.04
5-01-27-330-000-533	CONTRACTED SERVICES	15000439	SOMERSET COUNTY HEALTH DEPT	February 2015 invoice	8,792.47
5-01-31-430-000-580	PSE&G	15000427	SOMERSET SOLAR 1 LLC	Engine Co Solar Utility	24.50
5-01-31-430-000-580	PSE&G	15000495	PSE&G CO.	PSEG Electric & Gas	3,472.27
5-01-31-435-000-692	STREET LIGHTS	15000426	PSE&G CO.	PSEG Street lighting	16,731.66
5-01-31-435-000-692	STREET LIGHTS	15000495	PSE&G CO.	Street lighting	4,874.63
5-01-31-440-000-705	TELEPHONE- A/E	15000445	VERIZON	phone charges	107.43
5-01-31-440-000-705	TELEPHONE- A/E	15000446	VERIZON	phone charges	75.56
5-01-31-440-000-705	TELEPHONE- A/E	15000447	VERIZON		84.32

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5-01-31-440-000-705	TELEPHONE- A/E	15000451	VERIZON	phone charges	2,494.11
5-01-31-440-000-705	TELEPHONE- A/E	15000451	VERIZON	908-725-1230	431.53
5-01-31-440-000-705	TELEPHONE- A/E	15000456	SOMERVILLE BOARD OF ED	VOIP charges	750.00
5-01-31-440-000-705	TELEPHONE- A/E	15000464	VERIZON WIRELESS	cell/pager charges-K. Sluka	64.14
5-01-31-440-000-705	TELEPHONE- A/E	15000470	VERIZON	phone charges	49.03
5-01-31-440-000-705	TELEPHONE- A/E	15000471	VERIZON	phone charges	77.72
5-01-31-440-000-705	TELEPHONE- A/E	15000474	XTEL COMMUNICATIONS	phone charges	49.87
5-01-31-445-000-717	WATER UTILITY	15000398	AMERICAN WATER	Water bills 2-9-15	379.51
5-01-31-445-000-717	WATER UTILITY	15000497	AMERICAN WATER	water	37.51
5-01-31-445-000-717	WATER UTILITY	15000497	AMERICAN WATER		108.54
5-01-31-445-000-717	WATER UTILITY	15000497	AMERICAN WATER	water bill	69.84
5-01-31-445-000-717	WATER UTILITY	15000497	AMERICAN WATER	water	128.18
5-01-31-445-000-717	WATER UTILITY	15000497	AMERICAN WATER	water	128.18
5-01-31-445-000-717	WATER UTILITY	15000497	AMERICAN WATER	water	13.57
5-01-31-460-000-579	GAS/DIESEL	15000401	SOMERSET COUNTY VEHICLE MAINTENANCE	fuel	6,684.90
5-01-31-460-000-579	GAS/DIESEL	15000519	ALLIED OIL LLC	fuel	872.87
5-01-31-460-000-579	GAS/DIESEL	15000519	ALLIED OIL LLC	fuel	437.38
5-01-40-001-000-238	CAROL PAGER PARK	15000413	COLE & ASSOCIATES LLC	Carol pager Park	1,711.25
5-01-55-000-000-007	CURRENT YEAR REFUNDS	15000450	CORELOGIC REAL ESTATE	TAX REFUND	1,730.73
C-04-00-002-427-659	REDEVELOPMENT	15000413	COLE & ASSOCIATES LLC		1,340.00
C-04-00-002-427-659	REDEVELOPMENT	15000415	RUTGERS, THE STATE UNIVERSITY	Green Seam Study	2,172.00
C-04-00-002-427-659	REDEVELOPMENT	15000467	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	49.88
C-04-00-002-427-659	REDEVELOPMENT	15000467	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	831.71
C-04-00-002-427-659	REDEVELOPMENT	15000467	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	396.99
C-04-00-002-427-659	REDEVELOPMENT	15000467	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	2,390.55
C-04-00-002-427-659	REDEVELOPMENT	15000467	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	33.25
C-04-00-002-427-659	REDEVELOPMENT	15000467	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	1,764.97
C-04-00-002-427-659	REDEVELOPMENT	15000467	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	33.25
C-04-00-002-427-659	REDEVELOPMENT	15000477	DRIVER ASSOCIATES LLC	PROFESSIONAL SERVICE	13,000.00
C-04-00-002-446-100	PRELIMINARY PLAN GARAGE	15000411	COLE & ASSOCIATES LLC	Redevelopment	1,852.50
C-04-00-002-446-100	PRELIMINARY PLAN GARAGE LIBRARY ADA COMPLIANT (RESTRM)	15000468	TIMOTHY HAAHS & ASSOCIATES INC	PROFESSIONAL SERVICE	4,808.23
G-02-40-001-000-240	2014 MUNICIPAL ALLIANCE	15000428	FINE WALL CORPORATION	Library Mens Room renovation	18,620.00
G-02-40-002-014-217	2014 MUNICIPAL ALLIANCE	15000397	RED FOX CONSULTING	Consulting- January	542.50
G-02-40-002-014-217	2014 MUNICIPAL ALLIANCE	15000397	RED FOX CONSULTING	Postage for RFA	21.35
T-12-00-000-000-211	RECREATION TRUST EXPENSES	15000322	CHRIS CASAMENTO	2014 Summer Football Camps	1,735.00

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T-12-00-000-000-211	RECREATION TRUST EXPENSES	15000353	INTERACTIVE OUTDOOR THEATRE	2015 Winter Improv -balance	300.00
T-12-00-000-000-211	RECREATION TRUST EXPENSES	15000356	NJRPA	2015 Conference Fees	360.00
T-12-00-000-000-746	CREDIT CARD FEES	15000442	BOROUGH OF SOMERVILLE	Opening deposit	500.00
T-13-00-000-000-211	PLAN BD ESCROW	15000484	ERIC WASSER	LEGAL SERVICE	412.50
T-13-00-000-000-211	PLAN BD ESCROW	15000484	ERIC WASSER		618.75
T-13-00-000-000-211	PLAN BD ESCROW	15000489	COURIER NEWS	LEGAL NOTICE	58.76
T-13-00-000-000-211	PLAN BD ESCROW	15000490	DENNIS GALVIN	LEGAL SERVICE	780.00
T-13-00-000-000-211	PLAN BD ESCROW	15000517	BETSY CONDIOTTI & ASSOCIATES	LEGAL	305.50
T-13-00-000-000-219	UNIFORM FIRE CODE	15000475	GLENN THORNE	HOURS WORKED	200.00
T-13-00-000-000-219	UNIFORM FIRE CODE	15000476	MEGAN BOUZIOTIS	HOURS WORKED	33.52
T-13-00-000-000-235	SNOW TRUST	15000496	ATLANTIC SALT INC	salt	6,151.55
T-13-00-000-000-235	SNOW TRUST	15000496	ATLANTIC SALT INC	salt	3,030.05
T-13-00-000-000-235	SNOW TRUST	15000496	ATLANTIC SALT INC	salt	3,265.85
T-13-00-000-000-306	RD OPEN INSPECT	15000416	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICE	1,040.00
T-13-00-000-000-306	RD OPEN INSPECT	15000417	WILD HEART BULK LANDSCAPE	REFUND RD INSPECTION FEES	950.00
T-13-00-000-000-306	RD OPEN INSPECT	15000472	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICE	277.50
T-13-00-000-000-542	CABLE TV	15000444	HERBERT A. HALL	reimbursement for VilleTV	214.36
T-13-00-000-000-542	CABLE TV	15000479	GRANICUS INC	March maint agrmt-VilleTV	218.00
					479,678.55

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

Councilman Utter had a question on Voucher 15000436 Ampere Electric Emergency Repair and 15000448 Ralph D Sternadori Reimbursement.

Clerk-Administrator Sluka replied that the voucher for the emergency repair was for the library construction and a claim has been put in against the contractor.

The voucher for Ralph Sternadori is Medicare expense reimbursement which was part of his retirement agreement.

The motion was approved by the following vote:

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

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 Councilwoman Kobuta to adjourn the meeting.

The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 8:30pm.

Respectfully submitted,

Paul Allena
Secretary