

Somerville, NJ May 18, 2015

BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA

Monday, May 18, 2015

7:00 P.M.

LOCATION: COUNCIL CHAMBERS – POLICE HEADQUARTERS

24 SOUTH BRIDGE STREET, SOMERVILLE, NJ 08876

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COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes: May 4, 2015
4. Departmental Reports & Important Notices
 - a. Summons Report- April 2015
 - b. Monthly Housing Report- April 2015
 - c. St. Hubert's Animal Shelter – April 2015
5. Proclamations & Recognitions: Emergency Medical Services Week
6. Discussion
 - a. Landfill update
7. Committee Reports
8. Meeting Open to the Public
9. ORDINANCE FOR PUBLIC HEARING AND ADOPTION
10. CONSENT RESOLUTIONS
(Resolutions 15-0518-182 thru 15-0518-189)

15-0518-182	APPROVING AMENDING RESOLUTION 15-0504-180 APPOINTING BRETT TROUT AS TAX ASSESSOR AS PER N.J.S.A 40A:9-148
15-0518-183	AUTHORIZING APPLICATION TO THE CORPORATE BUSINESS TAX (CBT) HISTORIC PRESERVATION FUND GRANT FY 2016 PROGRAM
15-0518-184	APPROVING ACCEPTING THE RESIGNATION OF DENA AMODEA FROM THE POSITION OF CHIEF FINANCIAL OFFICER EFFECTIVE MAY 23, 2015 (end of business on May 22, 2015)
15-0518-185	APPROVING PATRICK McCOOL AS A NEW TAXI DRIVER
15-0518-186	AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING MOTOR VEHICLES FROM THE THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM
15-0518-187	ACCEPTING RESIGNATION OF POLICE OFFICER MARK WIECZOREK EFFECTIVE MAY 19, 2015 (end of business May 18, 2015)
15-0518-188	AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD ASSOCIATES
15-0518-189	APPROVING VENDORS FOR MEMORIAL DAY BIKE RACES FOR MAY 25, 2015
11. BILLS AND VOUCHERS
12. ADJOURNMENT

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The second regular meeting of the Somerville Borough Council for the Month of May 2015 was convened on Monday, May 18, 2015 at 7:00 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

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

The pledge of allegiance was recited by those in attendance.

Mayor Gallagher presented members from the Somerville Rescue Squad with the 2015 EMS Proclamation. He thanked the members of the squad for their continued dedication to both Somerville and Raritan.

The minutes of the May 4, 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 presented members from the Somerville Rescue Squad with the 2015 EMS Proclamation. He thanked the members of the squad for their continued dedication to both Somerville and Raritan.

Discussion:

Landfill Update- Colin Driver

**SOMERVILLE & STATION
LANDFILL AREA**

Update – May 18th, 2015

Landfill Status

- When we last presented an update in October of 2014 much remained to be completed.
- With this report, we can state that the various elements of the Green Seam remediation are nearing completion.
- This project has relied on funding through the NJ DEP HDSRF program
- in July 2013, the Borough revised the HDSRF application to include the total project remediation projected costs and as a result of this submitted letter applications for the 2014 round of funding.
- This was approved and a subsequent application has been made for the 2015 round of awards.
- We currently await confirmation of the final grants approval by the EDA's Board in June of 2015.

History

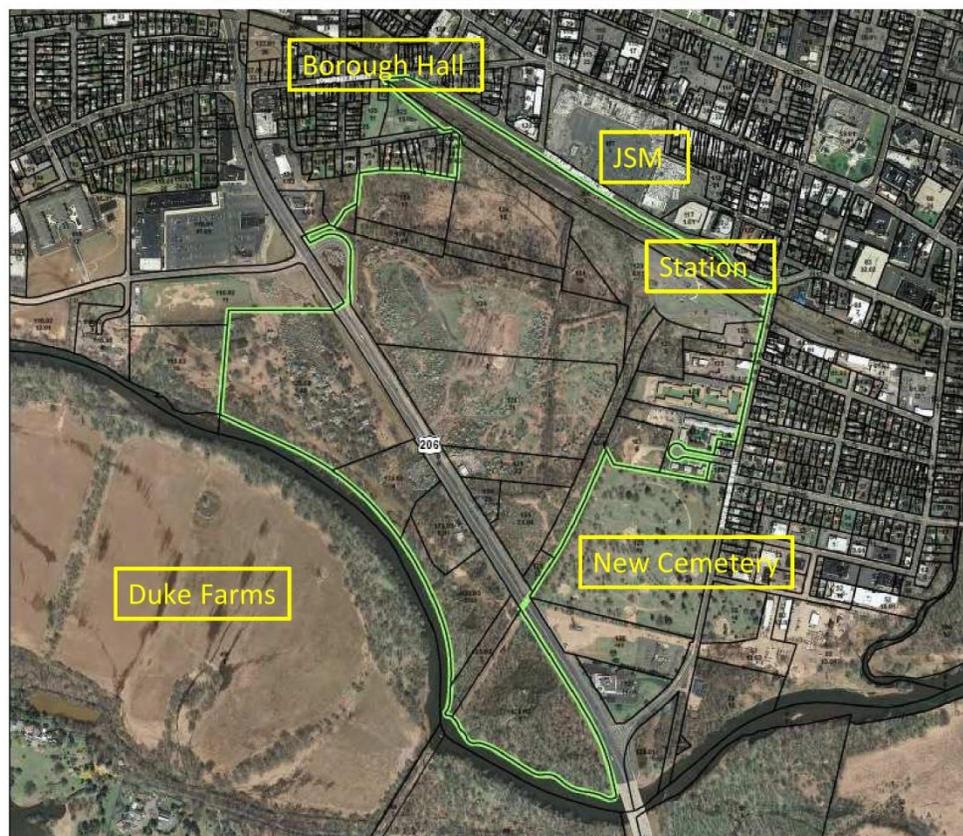
- Remedial Action Workplan approved 2011
- Partial Landfill (Green Seam) Closure Plan approved 2014

- Cost of remediation estimated at \$16.2 million
- Bid package prepared and undergoing final edits and inclusion of mandatory language

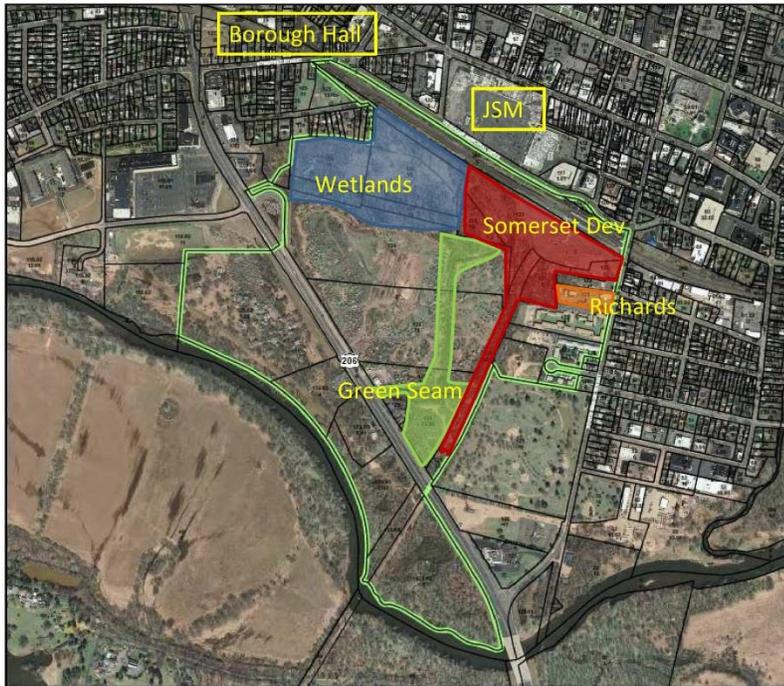
- First remediation Grant \$4.6 million approved 2013
- Second remediation Grant \$4.9 million approved 2014
- Final remediation Grant \$2.8 million applied for 2014 (anticipated approval June 2015)
- Borough has applied for the required 25% match of \$3.9 million (awaiting final approval)

- New Jersey Transit (NJT) entered into a Memorandum of Understanding (MOU) with Somerset Development of Lakewood NJ for the development of the 31+/- acres they own around the rail station.
- A Master Developer Agreement is being drafted to finalize this agreement.
- The Borough has had initial meeting with Somerset Development and we have began dialog with them to create a Redevelopers Agreement with the Borough.

Landfill Redevelopment Area



Landfill Redevelopment Area - Elements



Remediation

Remediation Goal

- The goal is to prevent contamination from leaving the Site through groundwater and surface water migration and Eliminating the potential for direct contact of landfill wastes in future development

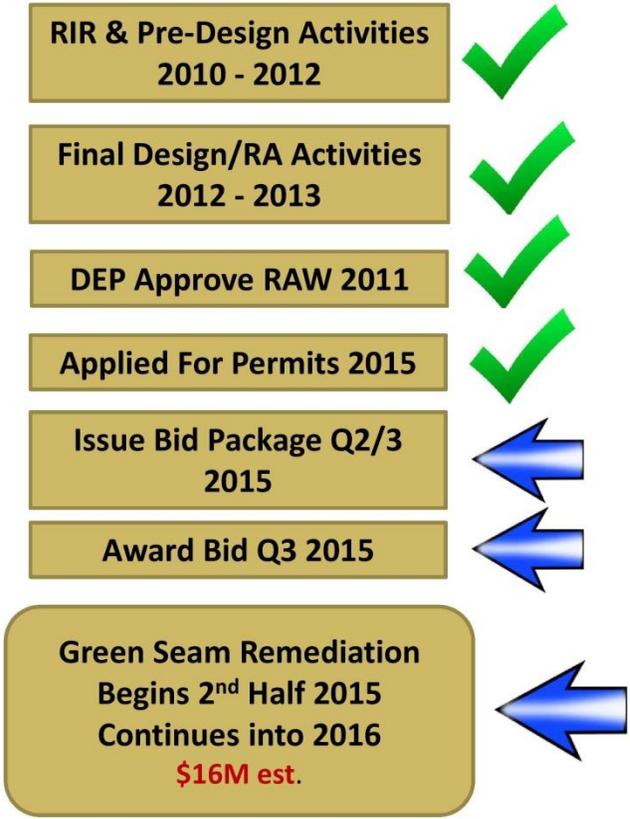
Protect Public Health and the Environment

- Consistence with all Laws and Regulations
- Eliminate Potential Impacts to Local Community

Remedial Action

- Addresses impacted soils, sediments, groundwater, and surface water through physical and hydraulic containment means.
- Cover systems (cap) will eventually be installed over the remainder of the landfill-impacted areas
- These specific landfill closure activities will be included in future development activity

Where are We?



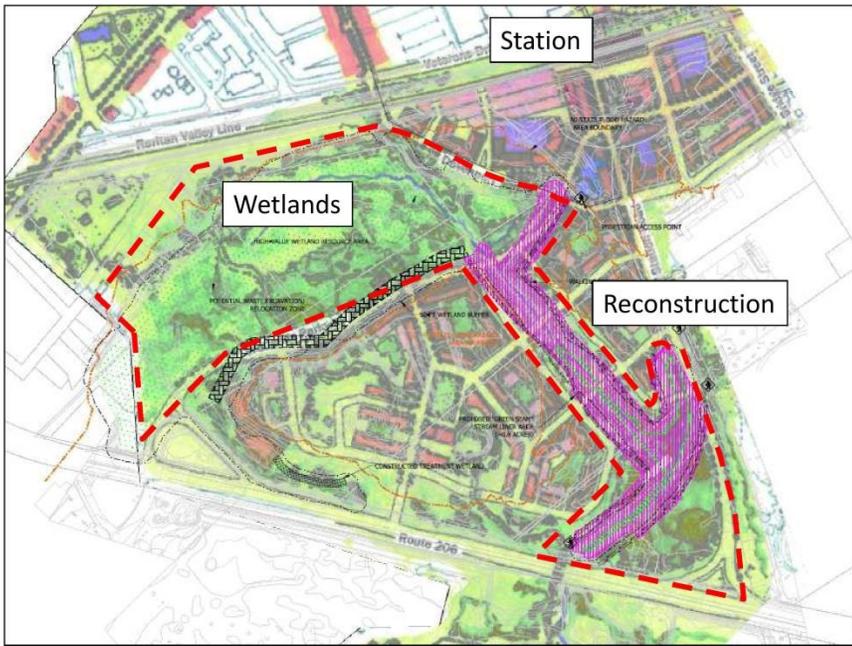
Spending – 2006/2015

Grant Totals **\$4,105,738** inc 2006/2007 funding
\$128,000 Borough Contribution equals 25% Remediation costs
\$4,233,738 inc Boro Contribution

Prior to 2006 a further \$280,000 in grants/awards from Somerset County and NJT was spent on Vision & Redevelopment Plans.

Total spent to date **\$4,513,738**

The Green Seam

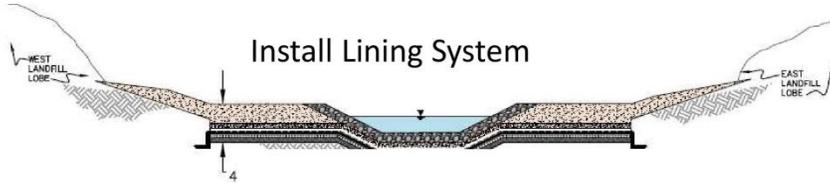


The Green Seam

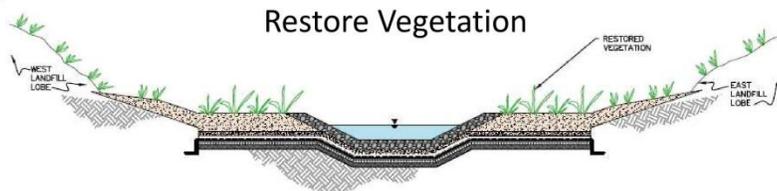
Excavate Soil and Waste from Green Seam



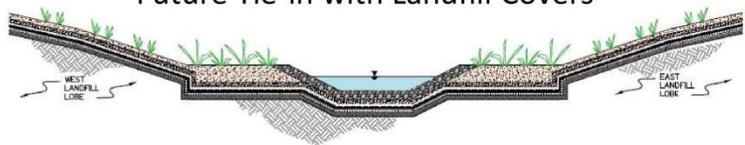
Install Lining System



Restore Vegetation



Future Tie-in with Landfill Covers



The Green Seam

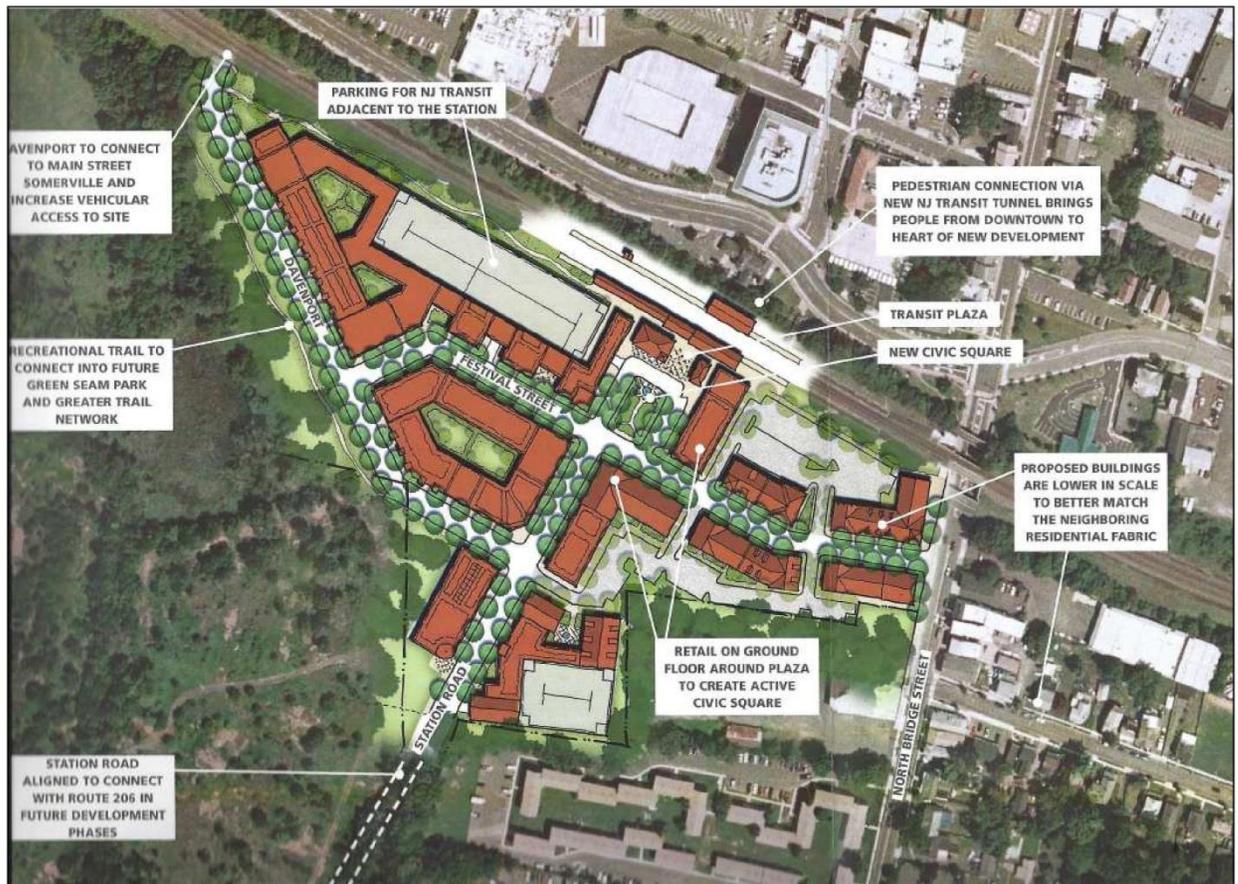


New Jersey Transit Property

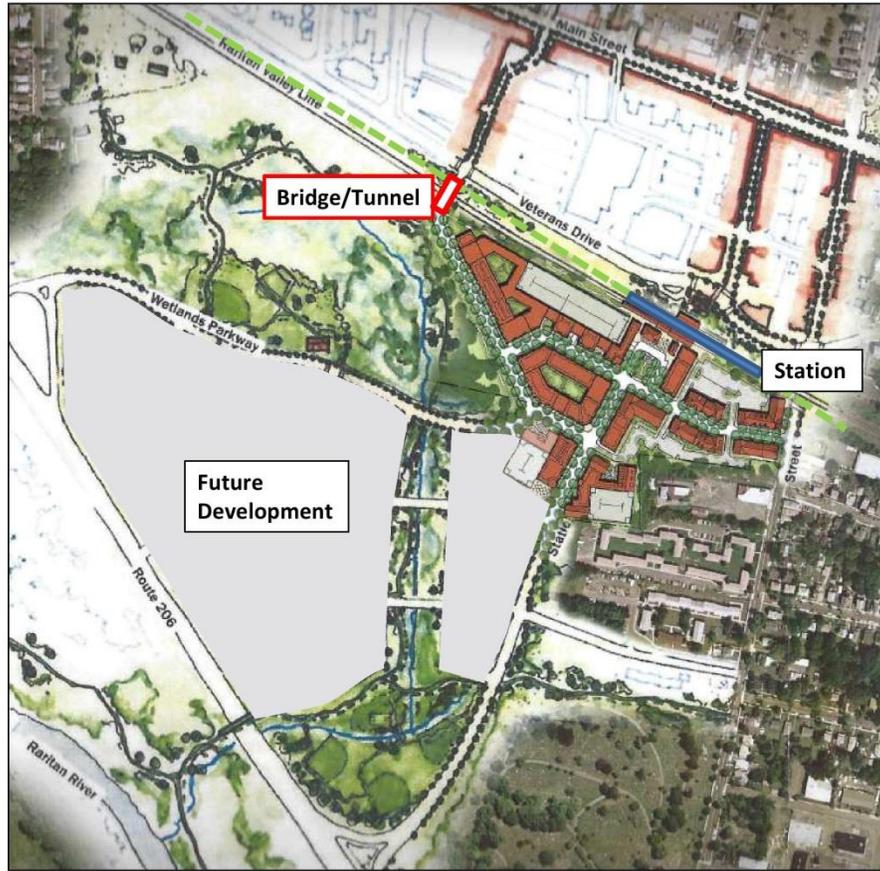
Perspective View of Proposed Somerset Development Project
On NJTRANSIT Property in Somerville NJ



New Jersey Transit Property - Concept Plan



New Jersey Transit Property - Concept Plan



Rutgers Cues Concept Plan for Wetlands Restoration

SOMERVILLE REDEVELOPMENT PLAN



RUTGERS CENTER FOR URBAN ENVIRONMENTAL SUSTAINABILITY

RUTGERS PRINCIPAL INVESTIGATORS:

FRANK GALLAGHER, PHD
WOLFRAM HOEFER, DR.-ING., BAYAK, ASLA
BETH RAVIT, PHD

CUES TEAM MEMBERS:

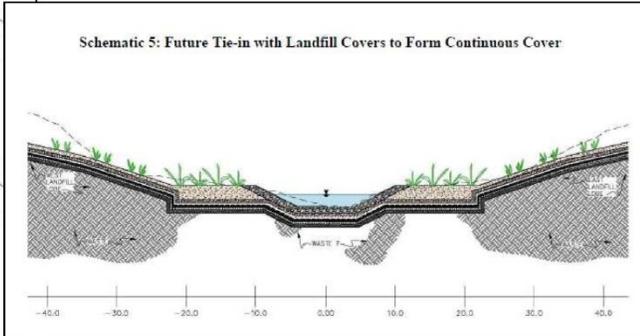
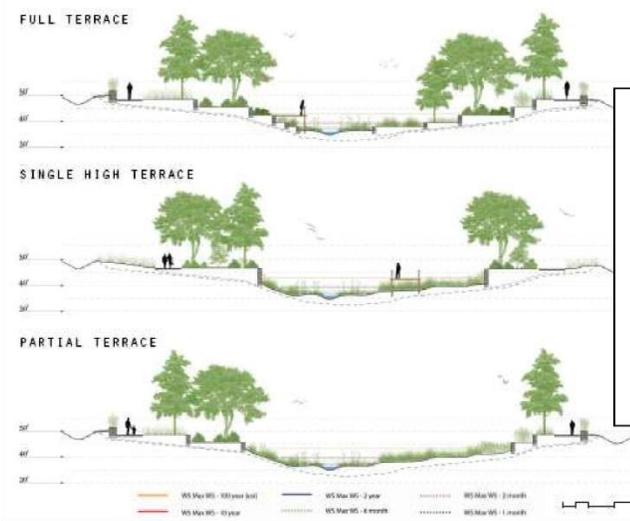
RYAN GOODSTEIN
THERESA HYSLOP
KIMBERLY RICHMOND
TYLER WIBBELT



Rutgers Cues Concept Plan for Wetlands Restoration



Concept Plan for Wetlands Restoration



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Colin Driver announced that as of this afternoon, the Borough has received the two most important permits that allows the Borough to begin to move some of the dirt around in the Landfill.

There is an estimated \$16 million dollar in work to be completed. The bid package for the initial phase of remediation has been completed and it now in Trenton being reviewed.

Mayor Gallagher commented on the overall progress of the Landfill Redevelopment. There are few towns in New Jersey that can say they have a mini "Central Park" right in their downtown. More to follow on this redevelopment of the landfill. There have been a lot of good solid decisions that have been made throughout the Borough.

Committee Reports:

Mayor Gallagher commented on the recent serious motor vehicle accident at the corner of Grove and Cliff Street. He is working with the Police Department and County Traffic Engineering Department to determine some possible traffic safety enhancements to this intersection.

Mayor Gallagher also reported on a recent meeting in Trenton with the Department of Community Affairs regarding the inspection of rooming houses in Somerville. This was a very positive meeting and will allow the Borough to work closely with the DCA when they are in town to complete the rooming house inspections in the future.

Councilman Sullivan reported that the street surveillance cameras will be included in the capital budget for 2015 as well as the sidewalk rehabilitation program for those who are participating in the program.

Councilman Sullivan asked that local vendors be considered when a need arises. This will save on any travel expenses that might be incurred.

Councilman Kraska reported on an upcoming program at the Senior Citizen Center on June 18, 2015 at 4:30pm.

Councilman Mitchell commented on the upcoming repaving of Rt. 22 in 2018.

Councilman Mitchell commented on the recent Mount Laurel Housing COAH ruling.

Borough Attorney Solomon commented that he is aware of this and the Borough falls outside of the requirements for this ruling.

Councilman Mitchell commented that the Environmental Commission is recommending planting some memorial trees for former Fire Chiefs Becker, Kavanaugh and Fire Official Barry Van Horn.

Councilman Mitchell asked for the status of the replacement of the street tree in front of Café Picasso on West Main Street.

Mayor Gallagher replied that he recently had discussion with Larry Cleveland from the Planning Board and Environmental Commission on this replacement.

Councilman Mitchell commented on the issue with the Ash Tree infestation and possible problems with the coming down.

Councilman Utter reported on the recent ribbon cutting on West Main Street a Wish Upon A Card.

Councilman Utter reported on the success of FestiVille and everyone involved in the event.

Councilman Utter reported on the new planters for Main Street.

Councilwoman Kobuta commented on the recent new hires in Somerville. She would like to ask the new employees to stop at the next meeting to meet the Mayor and Council.

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Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

Herb Hall, 22 Fairmont Ave, Somerville, commented on the recent accidents at Grove and East Cliff Streets.

Mayor Gallagher responded that the short term solutions will be examined

Mr. Hall asked how the crack sealing capital would be allocated.

Mayor Gallagher responded that this would be the purchase of equipment.

Mr. Hall commented on the condition of the Loeser Ave underpass.

Mr. Hall commented on the police resignation on the agenda this evening.

Mayor Gallagher replied that the intention is to bring the force to 31 officers.

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

Resolutions:

The following consent resolutions were presented:

RESOLUTION 15-0518-182

AMENDING RESOLUTION 15-0504-180 APPOINTING BRETT TROUT AS TAX ASSESSOR AS PER
N.J.S.A 40A:9-148

WHEREAS, the N.J.S.A. 40A:9-146 requires every municipality to have a Tax Assessor appointed by the Governing Body of the municipality; and

WHEREAS, Pursuant to N.J.S.A. 40A:9-148, every municipal tax Assessor shall hold office for a term of four years from the first day of July following his appointment and vacancies other than due to expiration of term shall be filled by appointment for a partial term; and

WHEREAS, Resolution 15-0504-180 failed to reflect that the appointment is made for a partial term ending on June 30, 2015 and for a full four year term beginning July 1, 2015 and ending on June 30, 2019

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset hereby memorializes the appointment of Brett Trout as Tax Assessor effective May 6, 2015 for a partial term ending on June 30, 2015 and for a full four year term beginning July 1, 2015 and ending on June 30, 2019.

RESOLUTION 15-0518-183

AUTHORIZING APPLICATION TO THE CORPORATE BUSINESS TAX (CBT) HISTORIC
PRESERVATION FUND GRANT FY 2016 PROGRAM

WHEREAS, the Borough of Somerville prepared and submitted a declaration of Intent to apply for a Corporate Business Tax (CBT) Historic Preservation Fund Grant FY 16; and

WHEREAS, the Letter of Intent to apply was submitted and received by New Jersey Historic Trust on April 16, 2015; and

WHEREAS, the Borough of Somerville is seeking funding for improvements to the Daniel Robert Mansion also known as the Somerville Borough Hall; and

WHEREAS, the Borough of Somerville is making matching funds in the amount of thirty thousand dollars (\$30,000) available through existing capital ordinances:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset hereby authorize application to the Corporate Business Tax Historic Preservation Fund Grant FY 2016 Program and making matching funds available through existing capital ordinances,

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RESOLUTION 15-0518-185

APPOINTING PATRICK McCOOL AS A NEW TAXI DRIVER

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset hereby appoints Patrick McCool as a new taxi driver.

RESOLUTION 15-0518-187

ACCEPTING RESIGNATION OF POLICE OFFICER MARK WIECZOREK EFFECTIVE MAY 19, 2015 (end of business May 18, 2015)

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset hereby accepts the resignation of Police Officer Mark Wieczorek effective May 19, 2015 (end of business May 18, 2015) and wishes him well.

RESOLUTION 15-0514-188

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

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

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

WHEREAS, the Borough of Somerville has received a request for payment in the amount of \$730.00 from Cole & Associates 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 #7762625007

RESOLUTION 15-0518-189

APPROVING VENDORS FOR MEMORIAL DAY BIKE RACES FOR MAY 25, 2015

OPERATOR	FOOD	LOCATION
Maglione’s Italian Ice	Italian ice/pretzels	4 carts along bike route
Northeast Kettle Korn Co.	Kettle corn	4 E. Main St.
Lincoln Hose	Sausage/peppers, hotdogs/ Soda/water	Corner of Main & Warren St.
West End Hose Co.	Beverages/hotdogs	135 W. High St
Alfonso’s	Italian Foods, pizza	99-101 W. Main
St. Paul’s Baptist Church	Hot dogs	1 West Main

NON-FOOD VENDORS

Long’s Cycle Supply	Cycling T-shirts	At Courthouse
RWJ University Hospital	Health related material	At Courthouse
Sansara Chiropractic	Health related material	At Courthouse
J. Velo Designs	Bicycle clothing	At Courthouse
Efinger’s Sporting Goods	Bicycle supplies	At Courthouse

All of the above have been approved by the Somerville Police Department and Health Department.

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RESOLUTION 15-0518-190

ACCEPTING THE RESIGNATION OF WILLIAM MODZIANOWSKI EFFECTIVE MAY 12, 2015 (end of business May 11, 2015)

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation of William Modzianowski effective Tuesday May 12, 2015 (at the end of business May 11, 2015)

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

The following resolution was presented:

RESOLUTION 15-0518-184

ACCEPTING THE RESIGNATION OF DENA AMODEA FROM THE POSITION OF CHIEF FINANCIAL OFFICER EFFECTIVE MAY 23, 2015 (end of business on May 22, 2015)

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset hereby accepts the resignation of Dena Amodea effective May 23, 2015 (end of business May 22, 2015) and wishes her well.

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

Councilman Sullivan wished to personally thank Dena Amodea for her service to the Borough. While the Borough is sad to see her leave, she is leaving for an excellent opportunity.

Councilman Mitchell likewise thanked Dena for her service to the Borough and for working hard during the past two budget cycles.

The motion was approved by the following vote:

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

Nays: None

The following resolution was presented:

RESOLUTION 15-0518-186

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING MOTOR VEHICLES FROM THE THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

WHEREAS, the Borough is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough Council are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

BE IT RESOLVED by the Council in the Borough of Somerville, County of Somerset, as follows:

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions

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of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Somerville.

- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is as follows:

2007 Dodge Charger SXT VIN/2B3KA43H17H817693
 2009 Dodge Charger SXT VIN/2B3KA43T69H512777

- (5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Borough reserves the right to accept or reject any bid submitted.

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

Councilman Sullivan asked if these vehicles could be used in other Borough Departments.

Clerk-Administrator Sluka replied that in the past they have recycled vehicles but last year two new vehicles were purchased for the Code Enforcement Department.

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 Chair presented the following vouchers for approval:

P.O. Id	Vendor Name	Item Description	Amount
15001309	MINUTEMAN PRESS	supplies for Fire Safety-2014	449.14
15001313	COURIER NEWS	legal ad	33.88
15001277	DELAGE LANDEN FINANCIAL SERVIC	May lease agrmt	335.00
15001314	W.B. MASON CO., INC	supplies for A/E copy paper	34.08
15001147	DELAGE LANDEN FINANCIAL SERVIC	APRIL COPIER LEASE	195.84
15001275	TODD VANDERVOORT	reimbursement	100.00
15001213	US HEALTHWORKS	fireman's physical	55.00
15001214	SOMERSET CTY ADM. BLDG	business cards	25.00
15001314	W.B. MASON CO., INC	supplies for A/E	9.14
15001048	WILBUR, MICHAEL	Apparatus evaluation	12,800.00
15001268	SUPLEE, CLOONEY & CO	PROFESSIONAL SERVICE	400.00
15001314	W.B. MASON CO., INC	supplies for Finance	121.90
15001176	ADP	PAYROLL SERVICES	182.76
15001253	ADP	PAYROLL SERVICES	36.72
15001254	ADP	PAYROLL SERVICES	301.44
15001271	VITAL COMMUNICATIONS INC	TAX COLLECTION SYS	331.50
15001314	W.B. MASON CO., INC	supplies for Tax Office	59.12
15001274	SOMERSET CTY ADM. BLDG	business cards	25.00
15001187	DENNIS GALVIN	LEGAL SERVICE	1,300.00
15001255	COLE & ASSOCIATES LLC	GENERAL PLANNING	1,308.75
15001280	DECOTIIS,FITZPATRICK,COLE & WI	prof services	1,151.61
15001278	JAMES LOEWEN, ESQ	prof services-May	375.00
15001208	SOMERSET COUNTY ENGINEERING DE	General engineering	2,753.62
15001208	SOMERSET COUNTY ENGINEERING DE	Bell Ave	364.86
15001208	SOMERSET COUNTY ENGINEERING DE	admin	108.58
15001215	VERIZON WIRELESS		105.22
15001217	VERIZON COMMUNICATIONS	internet charges	119.99
15001250	ERIC WASSER	PROFESSIONAL SERVICES	392.00
15001255	COLE & ASSOCIATES LLC		506.25
15001255	COLE & ASSOCIATES LLC		135.00
15001252	DENNIS GALVIN	prof services-May	375.00
15001209	AUDREY SUTTON	PROFESSIONAL SERVICES	2,180.00
15001075	DELAGE LANDEN FINANCIAL SERVIC	COPY SERVICE	204.12

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15001086	SHARP ELECTRONICE CORP	COPY SERVICE	559.22
15000784	W.B. MASON CO., INC	OFFICE SUPPLIES	682.36
15001314	W.B. MASON CO., INC	supplies for Comm Dev	7.19
15001286	DIANE HEIMBERG	SALARY	756.00
15001131	VESPIA'S/MR TIRE	VEHICLE REPAIRS	753.06
15001191	VESPIA'S/MR TIRE	VEHICLE REPAIRS - CAR #11	143.35
15001245	SOMERSET COUNTY VEHICLE MAINTENANCE	GAS KEYS - NEW OFFICERS	75.00
15001246	K & L AUTO BODY	VEHICLE REPAIRS - CAR #10	2,382.35
15001251	VALUE TOWING SERVICE	TOWING POLICE VEHICLE - CAR 11	40.00
15001181	STAPLES CREDIT PLAN	OFFICE SUPPLIES	797.35
15001192	MOORE MEDICAL LLC	RUBBER GLOVES	105.69
15001285	SOMERSET CTY ADM. BLDG	BUSINESS CARDS - NEW OFFICERS	105.00
15001303	DELAGE LANDEN FINANCIAL SERVICE	SHARP COPIER MAINTENANCE	175.95
15001180	FLEMINGTON DEPARTMENT STORE	UNIFORMS - OFF. OBIEDZINSKI	49.99
15001182	ATLANTIC TACTICAL	UNIFORMS	363.60
15001204	ATLANTIC TACTICAL	UNIFORMS	355.74
15001247	ATLANTIC TACTICAL	5 SECOND CHANCE VESTS	1,718.96
15000965	U S SECURITY ASSOC., INC	CROSSING GUARDS	4,493.09
15001098	SOMERVILLE RESCUE SQUAD	ANNUAL CONTRIBUTION	40,000.00
15001173	PERSONALIZED PARAPHERNALIA	OEM insignias	92.00
15001266	AMERICAN TIRE AUTO CARE	tire repairs	63.65
15001310	OCTAVIO ANGELOZZI	hours worked	989.75
15001311	THOMAS CALABRESE	hours worked	1,295.00
15001120	SOMERSET LAWN & GARDEN EQUIPMENT	fuel	261.68
15000813	POST ACE HARDWARE	supplies for Fire Dept	38.84
15001153	NEW JERSEY FIRE EQUIPMENT CO	scott air facemasks	1,911.60
15000813	POST ACE HARDWARE	supplies for Fire Dept	3.71
15001158	LAWSON PRODUCTS INC	misc hardware	696.13
15001276	LINCOLN HOSE CO # 4	May rent	1,300.00
15001214	SOMERSET CTY ADM. BLDG		25.00
15001239	AMERICAN WATER	Fire Hydrant service	12,187.50
15001140	STAVOLA ASPHALT COMPANY	asphalt	324.65
15000615	GARDEN STATE HIGHWAY PRODUCTS	Safety cones (green)	164.00
15000813	POST ACE HARDWARE	supplies for PW	251.12
15000846	PDQ AUTO SUPPLY OF MANVILLE	April 2015 bills	616.11
15001241	SOMERSET COUNTY VEHICLE MAINTENANCE	DPW Maintenance	150.00

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15001190	JOE SZWARC	meal ticket 4-25-15	10.00
15000854	SHERWIN-WILLIAMS	April 2015 bills	463.80
15000845	GARDEN STATE HIGHWAY PRODUCTS	sign	959.00
15000813	POST ACE HARDWARE	supplies for PW	3.79
15001177	TREASURER-STATE OF NEW JERSEY	DPW site remediation LSRP fee	2,880.00
15001321	CIPOLLINI CARTING & RECYCLING	garbage removal	16,950.85
15000861	N.J. HARDWOODS, INC.	Millwork setup cost	80.00
15000861	N.J. HARDWOODS, INC.	Mohogany trim	206.25
15000962	LOCK TECH	lock repair	354.00
15001134	AMPERE ELECTRICAL CONTRACTORS	repair to timer	150.00
15000813	POST ACE HARDWARE	supplies for April-B&G	50.77
15000974	REDELICO'S PAINT & DECOR CENT	paint special mix	35.90
15001133	DEER PARK	water	128.58
15001314	W.B. MASON CO., INC	supplies for B&G	1,052.78
15000977	VIKING TERMITE & PEST CONTROL	pest control	68.00
15001207	VIKING TERMITE & PEST CONTROL	pest control	68.00
15001071	SERVICE EXPERTS NJ PLUMBING LL	west end hose service call	125.00
15000813	POST ACE HARDWARE	supplies for Parks	161.91
15000846	PDQ AUTO SUPPLY OF MANVILLE		398.52
15000813	POST ACE HARDWARE	supplies for Parks	76.92
15000939	MULCH AND GARDEN SUPPLY	40 CY hardwood mulch delivered	719.60
15001136	SUPREME ENERGY INC.	energy bills	780.21
15001212	SUPREME ENERGY INC.	Utility bills	7,081.46
15001240	SUPREME ENERGY INC.	energy bills	510.81
15001242	PSE&G CO.	April 2015 bills	759.54
15001242	PSE&G CO.	April 2015 bills Street lights	494.91
15001205	VERIZON WIRELESS	TELEPHONE MAINTENANCE	1,033.73
15001244	VERIZON COMMUNICATIONS	FIOS - 4/25/15 - 5/27/15	149.99
15001172	CMS COMMUNICATIONS, INC	6 refurbished CISCO phones	618.00
15001210	FRANK VUOSO	CELL PHONE REIMBURSEMENT	80.00
15001215	VERIZON WIRELESS	cell/pager charges	949.96
15001216	SOMERSET COUNTY LIBRARY SYSTEM	reimbursement	359.40
15001218	VERIZON COMMUNICATIONS	FIOS charges	134.99
15001219	VERIZON	phone charges	32.73
15001220	VERIZON	phone charges	40.89
15001221	VERIZON	phone charges	333.59

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15001222	VERIZON	phone charges	504.69
15001223	VERIZON COMMUNICATIONS	FIOS charges	114.99
15001225	VERIZON	phone/FIOS charges	155.63
15001227	VERIZON	phone charges-fire dept	365.16
15001273	VERIZON	phone charges	120.45
15001315	VERIZON BUSINESS	email charges-May	67.50
15001318	VERIZON COMMUNICATIONS	internet charges	109.91
15001319	VERIZON WIRELESS	cell/pager charges	68.11
15001320	VERIZON	phone charges	1,506.31
15001135	AMERICAN WATER	water bills	701.87
15001239	AMERICAN WATER	water bills	56.27
15001241	SOMERSET COUNTY VEHICLE MAINTENANCE	Fuel	5,863.40
15001171	ANN LANEVE	HOURS WORKED	1,650.00
15001243	COLE & ASSOCIATES LLC	Sewer maintenance consulting	2,491.25
15001271	VITAL COMMUNICATIONS INC	SEWER UTILITY BILLING	255.00
15000846	PDQ AUTO SUPPLY OF MANVILLE		73.90
15001000	SOMERSET RARITAN SEWERAGE AUTH	ESTIMATED 2ND QUARTER PAYMENT	465,588.97
15001230	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
15001231	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
15001232	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
15001233	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
15001304	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
15001296	BETH ANNE MACDONALD	Cell Phone Reimbursement-May	90.00
15001237	VERIZON	Office Phone Charges	55.75
15001295	ANNA DIAZ	Social Media Promotion Lunch	16.59
15001290	SPITBALL, LLC	NJ Advance Media-Print&Digital	7,809.00
15001290	SPITBALL, LLC	Bridgewater Commons Dioramas	3,528.75
15001290	SPITBALL, LLC	Digital Billboard	7,247.00
15001291	SPITBALL, LLC	iStock Image	60.00
15001238	ERIE LANDMARK CO	Plaque for Fire Department	633.60
15001235	LOUMARC SIGNS	Install Banner on Main Street	150.00
15001288	LOUMARC SIGNS	Installation of Banner	200.00
15001302	SHAMIS, INC.	PR Copywriting	1,500.00
15001234	YANNETTA'S SERVICE LLC	Tables and chairs into garage	50.00
15001234	YANNETTA'S SERVICE LLC	New umbrellas into garage	50.00
15001234	YANNETTA'S SERVICE LLC	Fill umbrellas with concrete	100.00

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15001234	YANNETTA'S SERVICE LLC	Tables and Chairs on Division	300.00
15001298	DIVISION STREET MUSIC	PA Rental for Summer Music	500.00
15001234	YANNETTA'S SERVICE LLC	Side Walk Cleaning for April	2,750.00
15001289	SPITBALL, LLC	May Monthly Retainer	1,025.00
15001300	YANNETTA'S SERVICE LLC	Holiday Decorations and Rack	7,299.83
15001299	SOMERVILLE ELKS 1068	Flag Day Festival Program Ad	250.00
15001236	KEVIN KRAFT	FestiVille Performer	600.00
15001294	SPITBALL, LLC	FestiVille Wristbands	190.00
15001297	LES FLOYD	Artwork for Jazz Fest	500.00
15001293	SPITBALL, LLC	Tour of Somerville Creatives	525.00
15001290	SPITBALL, LLC	Bridgewater Commons Dioramas	1,176.25
15001292	SPITBALL, LLC	FestiVille 2015 Creatives	2,277.00
15001149	BARRETT BUILDING & RENOVATION	replace trim & sill at BoroHal	600.00
15000969	ADAMSVILLE MAINTENANCE, INC	inlet repair (3)	7,920.00
15001160	NJ DEPARTMENT OF TREASURY	SITE REMEDIATION INSTALLMENT	1,052.00
15001208	SOMERSET COUNTY ENGINEERING DE	VMD	324.45
15001243	COLE & ASSOCIATES LLC	General roadway work	4,393.75
15001226	COLE & ASSOCIATES LLC		167.50
15001228	COLE & ASSOCIATES LLC	Underground work	472.50
15001316	GIBBONS, PC	PROFESSIONAL SERVICAN BAN'S	764.98
15001316	GIBBONS, PC	PROFESSIONAL SERVICAN BAN'S	1,837.36
15001316	GIBBONS, PC	PROFESSIONAL SERVICAN BAN'S	1,786.76
15001208	SOMERSET COUNTY ENGINEERING DE	Brown St	1,950.15
15001243	COLE & ASSOCIATES LLC	Brown Street and Mastogen Dr.	2,918.75
15001224	COLE & ASSOCIATES LLC	Carol pager	737.50
15001228	COLE & ASSOCIATES LLC	Carol Pager	671.25
15001312	SOMERVILLE HIGH SCHOOL	PEER LEADERSHIP	2,153.75
15000813	POST ACE HARDWARE	supplies for Clean Comm.	568.74
15001248	ATLANTIC TACTICAL	5 SECOND CHANCE VESTS	3,030.54
15001077	TERRI COIT	Refund-Piano & Keyboarding	175.00
15001137	AMY STABLE	Program Refund (Kids' Improv)	68.00
15001143	PHYLLIS KONOPKA	Program Refund (Swim ' Splash)	75.00
15001146	AMY PITUCCO	Program Refund - Kids' Improv	68.00
15001130	IMMACULATA HIGH SCHOOL	John Long Scholarship	250.00
15001130	IMMACULATA HIGH SCHOOL	Chuck Khoury Scholarship	250.00
15001138	SOMERSET CTY ADM. BLDG	Flyers(Memorial Day Bike Ride)	56.29

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15001183	COURIER NEWS	LEGAL NOTICE	51.72
15001185	ERIC WASSER	LEGAL SERVICE	137.50
15001186	DENNIS GALVIN	LEGAL SERVICE	422.50
15001211	ERIC WASSER	LEGAL SERVICES	275.00
15001249	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	6,100.00
15001258	ERIC WASSER	LEGAL SERVICE	618.75
15001270	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICE	120.00
15001269	GLENN THORNE	HOURS WORKED	200.00
15001270	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICE	455.00
15001317	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICE	605.00
15001270	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICE	170.00
15001006	EASTERN REGION COMM MEDIA CONF	conference	175.00
15001272	PAUL TAUBMAN	reimbursement for Bluehost	143.88
			703,237.84

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 Councilman Mitchell to adjourn the meeting.

The motion was approved by the following vote: Carried unanimously

The meeting was adjourned at 7:55pm.

Respectfully submitted,

Paul Allena
Secretary