

Somerville, NJ November 2, 2015

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. October 5, 2015
4. Departmental Reports & Important Notices
 - a. September- Monthly Housing Report
 - b. 54th Annual Municipal Public Information Contest Letter
5. Committee Reports
6. Discussion
7. Meeting Open to the Public
8. ORDINANCE FOR INTRODUCTION

2481-15-1102 AMENDING ORDINANCE 2455-14-1006 WHICH AMENDS CHAPTER 141-7 BILLING PROCEDURE ADDING SUBSECTION "F"
9. ORDINANCE FOR PUBLIC HEARING AND ADOPTION

2480-15-1019 ESTABLISHING A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE
10. CONSENT RESOLUTIONS

(Resolutions 15-1102-368 thru 15-1102-380)

15-1102-368 CANCELLING UNCOLLECTIBLE TAXES

15-1102-369 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A 2000 Chevrolet 3500 4WD Mason Dump Truck THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

15-1102-370 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A 2003 & 2005 Ford Crown Victoria Vehicles THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

15-1102-371 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A COATS 850S TIRE BALANCER THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

15-1102--372 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

15-1102-373 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC

15-1102-374 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – DESAPIO PROPERTIES

15-1102-375 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – Somerset Developers LLC

15-1102-376 AUTHORIZING AN INTERLOCAL CONTRACT WITH THE HOUSTON-GALVESTON AREA COUNCIL ("H-GAC") FOR THE PURCHASE OF GOODS AND SERVICES

Somerville, NJ November 2, 2015

- 15-1102-377 SUPPORTING AND AUTHORIZING THE SUSTAINABLE JERSEY GRANT APPLICATION
- 15-1102-378 APPROVING NEW TAXI DRIVER LICENSE FOR ANGEL L. FIGUEROA
- 15-1102-379 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2015 BUDGET
- 15-1102-380 ACCEPTING A DONATION FROM KEITH BUCHANAN OF A NEW GENERAC GENERATOR XP 8000E VALUED AT \$1,469.00 TO THE BOROUGH OF SOMERVILLE FIRE DEPARTMENT FIRE POLICE UNIT

11. BILLS AND VOUCHERS

12. ADJOURNMENT

Somerville, NJ November 2, 2015

The first regular meeting of the Somerville Borough Council for the Month of November 2015 was convened on Monday, November 2, 2015 6:55pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

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

The pledge of allegiance recited by those in attendance.

The minutes of the October 3, 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

Committee Reports:

Councilman Sullivan reminded everyone that the deadline for 2016 Capital requests is November 16, 2015.

Councilman Kraska congratulated Paul Alena on winning the 2015 Best Overall Public Information Contest from Rutgers University.

Councilman Mitchell reported on the recent October 30, 2015 meeting in Newark on the Hudson Tunnel Project. He explained the need for the addition tunnel in case of failure of one of the existing tunnels.

Councilman Mitchell reported on the upcoming Community Meeting on Thursday, November 19, 2015 at St. Paul's Church on Hamilton Street.

Councilman Utter reported total fire calls for October of 45.

Councilman Utter reported the recent award for Complete Street program from the NJDOT.

Discussion:

Weekend Journey into the Past

Bob Barth provided an overview of the tours conducted at Borough Hall. There were a total of 121 on Saturday and Sunday. There were a total of 42 volunteer hours. He thanked all the volunteers and also Kevin Sluka for preparing Borough Hall for this weekend.

Mayor Gallagher commented that another project might be the restoration of the entrance ceiling mural into Borough Hall.

Cynthia Crothers reported on the historic plaque program in Somerville.

Rich O'Neill reported a total of over 80 signatures in the guest book at the Somerville Fire Museum throughout the weekend. He was impressed as to how many people visited and their overall positive experiences.

Linda Barth, commented on the newly published Somerville Through Time book which is available for purchase at the Phoenix Café at 24 West Main Street. She provided an autographed copy to Mayor Gallagher.

Open to the Public:

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

There were no comments and the open session was closed.

ORDINANCES FOR INTRODUCTION:

ORDINANCE NUMBER 2481-15-1102

AMENDING ORDINANCE 2455-14-1006 WHICH AMENDS CHAPTER 141-7 BILLING PROCEDURE
ADDING SUBSECTION "F"

BE IT ORDAINED that Chapter 147-7 of the Borough Code shall be amended to include subsection "C" and subsection "D"

141- 7. Billing Procedure

- C. The Tax Collector shall calculate sewer service use charges by utilizing the water usage months of January, February, March, October, November and December to determine the average monthly sewer service usage. Utilizing the average monthly sewer service usage form utilizing the 6 months listed, said average sewer service usage shall be used as the sewer service usage
- D. The Tax Collector shall be responsible for reconciling and adjusting bills for qualified events such as leak identification adjustments, new property owner adjustment and reconciling upon documentation from water company.
- E. Users with an intake of 130,000 cubic feet of water may install a meter, at its own expense, with proper permits at the directions of the Borough to measure use of the wastewater entering the sanitary system.
- F. Well users may install an approved meter, at their own expense, with proper permits at the directions of the Borough to measure their water usage in order to have sewer service charges calculated. Upon an approved meter being installed the property owner or its designee shall be responsible for providing the reading to the Borough of Somerville. The Borough of Somerville shall maintain the right to inspect the meter and the meter readings at any time it deems necessary for the verification of such readings. Such billings of service charges shall be in accordance with subsection A of Chapter 141-7.

BE IT FURTHER ORDAINED that Chapter 147-8 of the Borough Code shall be deleted and a new Chapter 147-8 shall read as follows:

141-8 Appeals:

- A. Any property owner shall have a right to appeal to the Mayor and Council any decision or action taken pursuant to this chapter, only after the property owner has appealed to the Tax Collector and Administrator and provided that the appeal is made in writing within 15 days of the decision of Tax Collector and Administrator.
- B. All appeals shall be in writing within the prescribed time to the Tax Collector. The Hearing shall be held within forty five (45) days of the filing of an appeal. The decision shall be made in writing within forty five (45) days of the hearing.

This ordinance shall take upon final passage and (20) days after publication.

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

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

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

Ayes:	Councilwoman Kobuta, Councilman Kraska, Councilman Mitchell, Councilman Sullivan, Councilman Utter, Councilman Wilson
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Nays:	None
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ORDINANCES FOR PUBLIC HEARING AND ADOPTION

ORDINANCE# 2480-15-1019

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

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

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

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

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

Resolutions:

The following consent resolutions were presented:

RESOLUTION 15-1102-369

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A
2000 Chevrolet C/K 3500 4WD Mason Dump Truck
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 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:

2000 Chevrolet C/K 3500 4WD VIN/ 1GBJK34R6YF459202

(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.

RESOLUTION 15-1102-370

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A
2003 & 2005 Ford Crown Victoria Vehicles
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 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.

Somerville, NJ November 2, 2015

- (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:
 - 2003 Ford CVPI VIN/ 2FAFP71W23X131461
 - 2005 Ford CVPI VIN/ 2FAFP71WX5X115060

- (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.

RESOLUTION 15-1102-371

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A COATS 850S TIRE BALANCER 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 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:

COATS 850S TIRE BALANCER SER/ 9910300996

- (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.

RESOLUTION 15-1102-372

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, it has been confirmed that \$1,063.75 be paid to Driver Associates LLC (2015-10J, Dated 10/26/2015) 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 15-1102-373

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, it has been confirmed that \$185.00 be paid to Driver Associates, LLC (2015-10C, October 26, 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.

Somerville, NJ November 2, 2015

RESOLUTION 15-1102-374

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT –
DESAPIO PROPERTIES

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

WHEREAS, it is determined that \$46.25 be paid to Driver Associates, LLC (2015-10D, October 26, 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 DeSapio Properties #7763733738

RESOLUTION 15-1102-375

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, it is confirmed that \$166.26 be paid to Driver Associates, LLC (invoice 2015-10S, dated October 26, 2015) from Somerset Development escrow account 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 15-1102-377

SUPPORTING AND AUTHORIZING THE SUSTAINABLE
JERSEY GRANT APPLICATION

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Borough of Somerville strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Borough of Somerville is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program; and

WHEREAS, the grant will provide funds for improvements to be made to the energy efficiency of the Borough Hall Building which shall include thermal protection with the installation of improvements made to windows; and

WHEREAS, the Borough Council on October 19, 2015, met at its regularly scheduled meeting and supported the grant submission in discussion; and

THEREFORE, the Borough Council of the Borough of Somerville has determined that the Borough of Somerville should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

Supported by Borough Council on October 19, 2015 and Resolution to be formally adopted by Borough Council on November 2, 2015.

RESOLUTION 15-1102-378

APPROVING NEW TAXI DRIVER LICENSE FOR ANGEL L. FIGUEROA

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves new Taxi Driver License for Angel L. Figueroa

RESOLUTION 15-1102-379

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

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

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

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

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

AMOUNT	FROM	TO
\$2,500	Plumbing Subcode S & W	Dept. Community Dev. –S & W
\$3,000	Electric Subcode- S & W	Dept. Community Dev. –S & W
\$11,000	Bldg. Sub Code- S & W	Dept. Comm. Develop – S & W
\$30,000	Bldg. & Grounds- S & W	Road Repair/ Maint.-S & W
\$25,000	Road Repair- OE	Road Repair/ Maint.-S & W
\$11,000	Bldg. & Grounds – S & W	Parks/Playgrounds- S & W
\$7,300	Police – S & W	Fire Safety Hazard- S & W
\$30,000	Utility Electric-OE	Street Lights -OE
\$20,000	Utility-Fuel OE	Street Lights – OE
\$30,000	Police S & W	Street Lights- OE

RESOLUTION 15-1102-380

ACCEPTING A DONATION FROM KEITH BUCHANAN OF A NEW GENERAC GENERATOR XP 8000E VALUED AT \$1,469.00 TO THE BOROUGH OF SOMERVILLE FIRE DEPARTMENT FIRE POLICE UNIT

WHEREAS, Keith S. Buchanan, 5 Tiber Ridge Drive, Annandale, NJ 08801 desires to donate one (1) Generac Generator XP 8000E (serial # 647681310265) to the Borough of Somerville Fire Department Fire Police Unit: and

WHEREAS, the Fire Department Fire Police Unit desires such donation:

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council, of the Borough of Somerville, County of Somerset, State of New Jersey hereby accept a donation from Keith S. Buchanan, 5 Tiber Ridge Drive, Annandale, NJ 08801 of one (1) Generac Generator XP 8000E (serial # 647681310265) to the Borough of Somerville Fire Department Fire Police Unit with the value of \$1469.00

RESOLUTION 15-1102-381

APPROVING NEW J E R S E Y STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR RYAN P. MAHER

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council, of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve New Jersey State Firemen's Association Application for Ryan P. Maher

RESOLUTION 15-1102-382

APPROVING TAX REFUND ON TAX APPEAL FOR 155 EAST HIGH STREET

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council, of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve tax refund as part of a tax appeal for 155 East High Street in an amount not to exceed \$8,000.

Somerville, NJ November 2, 2015

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

The motion was called for a vote and 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 15-1102-376

AUTHORIZING AN INTERLOCAL CONTRACT WITH THE HOUSTON-GALVESTON AREA COUNCIL (“H-GAC”) FOR THE PURCHASE OF GOODS AND SERVICES

WHEREAS, Houston-Galveston Area Council “H-GAC” having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, many New Jersey municipalities are members of the “H-GAC” in which they are able to procure goods and services necessary for municipal operations; and

WHEREAS, the Borough of Somerville desires to be a member and recognizes that it may cancel its membership upon thirty days notice.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, hereby authorize the Borough to enter into an interlocal contract with the Houston-Galveston Area Council for the purchase of Goods and Services.

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

Councilman Sullivan asked for a clarification in the severability clause.

Clerk-Administrator Sluka confirmed that this was a 30 day clause.

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

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

Somerville, NJ November 2, 2015

Councilman Sullivan, Finance presented the following vouchers for approval:

P.O. Id	Vendor Name	Item Description	Amount
15002686	COURIER NEWS	legal notice for bids	\$62.92
15002705	COURIER NEWS	legal ad	\$17.60
15002676	PAUL ALLENA	minutes for Oct.	\$663.00
15002679	29 SOMERSET PROPERTY, LLC	rental of basement-Nov.	\$300.00
15002690	SHARP ELECTRONICE CORP	qtrly maint agrmt	\$379.91
15002625	NEW JERSEY LEAGUE OF MUNICIPAL	League Luncheon	\$80.00
15002706	NJMMA		\$150.00
15002712	STAPLES CR PLAN	supplies for A/E	\$62.06
15002715	W.B. MASON CO., INC	supplies for A/E	\$23.14
15002687	FEDEX	shipping charges	\$25.14
15002614	RILEIGHS		\$2,145.00
15002688	SOMERSET CTY ADM. BLDG	business cards-Elster	\$50.00
15002712	STAPLES CR PLAN	supplies for Finance	\$185.94
15002613	ADP	PAYROLL PROCESSING	\$299.74
15002613	ADP	PAYROLL PROCESSING	\$196.45
15002698	ADP	PAYROLL 10/8/15	\$123.75
15002698	ADP	WFN TIME CLOCK	\$750.00
15002707	MANNION'S PUB	reimbursement to P. Mannion	\$36.34
15002681	COMPUTER SYSTEMS & METHODS	maint agrmt-police-Nov.	\$1,810.00
15002676	PAUL ALLENA	tech support for Oct.	\$1,020.00
15002606	VITAL COMMUNICATIONS INC	TAX COLLECTION SYSTEM	\$331.50
15002607	VITAL COMMUNICATIONS INC	POST YEAR (PD5) ORDER FORM	\$30.00
15002638	VITAL COMMUNICATIONS INC	added/omitted tax bills	\$40.00
15002715	W.B. MASON CO., INC	supplies for tax office	\$57.56
15002610	PROFESSIONAL GOVERNMENT EDUCAT	TAX CALCULATIONS WKSP 12/2	\$90.00
15002611	COURIER NEWS	TAX SALE PUBLICATION	\$99.32
15002688	SOMERSET CTY ADM. BLDG	printing services	\$426.94
15002631	NJAPZA	NJAPZA	\$120.00
15002675	METLIFE-GROUP BENEFITS	Nov. dental plan	\$4,755.24
15002659	DIANE HEIMBERG	SALARY	\$756.00
15002579	SIRCHIE FINGERPRINT LABS	NITRILE GLOVES - 12 BOXES	\$248.27
15002094	SOMERSET COUNTY VEHICLE MAINTEN	VEHICLE REPAIRS - SEPT. 2015	\$129.79
15002658	AUTOZONE	HEADLIGHT BULBS	\$40.69
15002580	DELAGE LANDEN FINANCIAL SERVIC	SHARP COPIER	\$156.00
15002578	EMBROIDME	UNIFORMS - KNIT CAPS	\$350.00
15002627	ATLANTIC TACTICAL	UNIFORMS	\$466.56
15002642	FLEMINGTON DEPARTMENT STORE	UNIFORMS	\$125.98
15002645	ATLANTIC TACTICAL	UNIFORMS	\$67.96
15002654	FLEMINGTON DEPARTMENT STORE	UNIFORMS	\$143.90
15002661	ATLANTIC TACTICAL	UNIFORMS	\$270.84
15002493	U S SECURITY ASSOC., INC	CROSSING GUARDS	\$6,672.09
15002699	SOMERVILLE RESCUE SQUAD	REIMBURSEMENT INSURANCE	\$30,000.00
15002680	STEVE WEINMAN	OEM coordinator-Nov.	\$1,458.33
15002714	HOME DEPOT CREDIT SERVICES	supplies for Em Mgmt	\$17.86
15002515	ATLANTIC -DETROIT DIESEL ALLLI	repairs	\$47.32
15002568	EMERGENCY EQUIPMENT SALES	repairs for truck 1	\$3,666.61
15002633	FIRE & SAFETY SERVICES LTD	repairs Engine 4	\$2,652.08
15002709	THOMAS CALABRESE	hours worked	\$693.75
15002710	OCTAVIO ANGELOZZI	hours worked	\$1,470.75
15002039	LEW PINNELLA SIGN CO	equipment repair	\$450.00
15002566	HEAVEN SCENT FLORIST	wreath for inspection day	\$85.00
15002569	NEW JERSEY FIRE EQUIPMENT CO	equipment	\$169.70
15002685	SOMERVILLE BOARD OF ENGINEERS	reimbursement	\$1,050.00
15002624	ALFONSO'S PIZZERIA	fire dept meeting dinner	\$113.70
15002567	M & W COMMUNICATIONS INC	pager repairs	\$196.00
15002674	CENTRAL HOOK AND LADDER	Nov rent	\$1,300.00
15002470	FLEMINGTON DEPARTMENT STORE	uniforms	\$400.00
15002632	PATRICK WESTON	reimbursement	\$138.38
15002708	SOM. CTY FIRE MARSHAL ASSOC.	dues for K. Thedinga-2015	\$100.00
15001343	SAMZIE'S UNIFORMS	UNIFORMS	\$771.12
15002677	BOB SMITH & ASSOC.	prof services-Nov.	\$1,000.00
15002134	STAVOLA ASPHALT COMPANY	asphalt	\$173.38
15002252	STAVOLA ASPHALT COMPANY	asphalt	\$706.99
15002252	STAVOLA ASPHALT COMPANY	asphalt	\$467.04

Somerville, NJ November 2, 2015

15002335	STAVOLA ASPHALT COMPANY	asphalt	\$375.00
15002335	STAVOLA ASPHALT COMPANY	asphalt	\$882.12
15002448	STAVOLA ASPHALT COMPANY	asphalt	\$1,028.32
15002495	STAVOLA ASPHALT COMPANY	asphalt	\$977.81
15002586	STAVOLA ASPHALT COMPANY	asphalt	\$1,426.69
15002586	STAVOLA ASPHALT COMPANY	asphalt	\$227.57
15002696	AZUGA, INC.	qtrly charges	\$659.70
15002332	A & K EQUIPMENT CO	parts	\$339.29
15002517	INDUSTRIAL RUBBER CO.	hose fittings	\$227.62
15002524	Y-PERS	towels & oil pads	\$250.00
15002592	SOMERSET COUNTY VEHICLE MAINTENANCE	maintenance	\$64.71
15002714	HOME DEPOT CREDIT SERVICES	supplies for PW-roads	\$80.91
15002683	M & W COMMUNICATIONS INC	service call/repairs-PW trucks	\$999.90
15002588	AARON & CO	auto-flushometer	\$285.60
15002588	AARON & CO	fill valve for toilet	\$9.52
15002195	DECKER STRATEGIES CORP	Sign Post 100-MHB	\$494.00
15002714	HOME DEPOT CREDIT SERVICES	supplies for B&G	\$44.25
15002714	HOME DEPOT CREDIT SERVICES	supplies for B&G-shop	\$208.08
15002643	SOMERSET COUNTY HEALTH DEPT	OCTOBER 2015 INVOICE	\$8,792.47
15002446	ALWAYS BRIGHT CLEAN SPOTLESS	winterize spray park Lepp Park	\$1,250.00
15002678	SOMERVILLE BOARD OF ED	VOIP charges-Nov	\$750.00
15002692	VERIZON	phone charges	\$62.26
15002693	VERIZON	phone charges	\$48.30
15002694	VERIZON	phone charges	\$78.00
15002695	VERIZON	phone charges	\$84.53
15002594	AMERICAN WATER	water	\$160.43
15002592	SOMERSET COUNTY VEHICLE MAINTENANCE	fuel	\$5,895.33
15002609	VICTOR D'JAMOOS	REFUND TAX OVERPAYMENT	\$1,112.27
		REFUND DUPLICATE TAX	
15002639	AMY VALLONE	PAYMENT	\$2,243.89
15002641	ANTHONY DELROCCO	DISABLED VET REFUND	\$2,753.01
15002612	FRANCIS P MCALEAVY	REFUND OVERPAYMENT	\$227.50
15002637	ANN LANEVE	hours worked	\$2,250.00
15002434	CAMPBELL FOUNDRY CO	casting and lids model 1202	\$909.00
15002606	VITAL COMMUNICATIONS INC	SEWER UTILITY BILLING	\$255.00
15002611	COURIER NEWS	TAX SALE PUBLICATION	\$300.00
15002714	HOME DEPOT CREDIT SERVICES	supplies for DSA	\$51.02
15002623	GEOSYNTEC CONSULTANTS	Professional services	\$9,956.64
15002682	GEOSYNTEC CONSULTANTS		\$5,389.29
15001627	DONNELLY ENERGY SOLUTIONS		\$7,728.49
15000789	SERVICE EXPERTS/FRAS AIR	Code office fan coil unit	\$3,017.00
15002604	DECOTIIS,FITZPATRICK,COLE & WI	Moye Landfill - Redevelopment	\$624.04
15002573	DECOTIIS,FITZPATRICK,COLE & WI		\$2,265.81
15002604	DECOTIIS,FITZPATRICK,COLE & WI	Moye Landfill - Redevelopment	\$907.45
15002689	COURIER NEWS	Legal ad Redevelopment	\$162.80
15002700	STAR LEDGER	legal ad-green seam bids	\$560.28
15002713	DRIVER ASSOCIATES LLC		\$13,000.00
15002409	SESYS INCORPORATED	Torch Cameras	\$10,000.00
15002391	EPLUS	file server for Boro hall	\$5,939.00
15002247	STRENGTH & HONOR FITNESS	Boot Camp Session III	\$1,590.00
15002379	RARITAN VALLEY WRESTLING LEAGUE	League Fees for 2015-16 Season	\$725.00
15002559	HICKS PAVING LLC	October Rentals	\$220.00
15002646	JAMES BAUMGARTNER	2015 Softball Scheduling Fees	\$100.00
15002655	JEWISH COMMUNITY CENTER OF SOM	Fall Swim Lessons	\$225.00
15002657	JJBRIKS, LLC	Fall Afterschool Program	\$1,620.00
15002626	CROWN TROPHY	Fall Ball trophy	\$23.95
15002152	HAT WORLD INC.	Trump softballs - Fall Ball	\$304.00
15002525	PREFERRED POOL MANAGEMENT, INC	Private Pool Parties -staff	\$360.00
15002712	STAPLES CR PLAN	supplies for Recreation	\$42.49
15002619	WADE BRYANT	Reimbursement	\$35.00
15002629	DENNIS GALVIN	PROFESSIONAL SERVICES	\$292.50
15002630	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	\$1,600.00
15002662	HUDSON FOODS	refund permit fee street fair	\$50.00
15002663	JOHN & DEBBIE O'S CONCESSIONS	refund permit fee street fair	\$50.00
15002664	MAISON CREPES	refund permit fee street fair	\$50.00
15002665	CARNIVAL CONCESSIONS	refund permit fee street fair	\$50.00
15002666	OLD FASHIONED KETTLE CORN	refund permit fee street fair	\$50.00

Somerville, NJ November 2, 2015

15002667	PASSARELLI'S ITALIAN DOGS	refund permit fee street fair	\$50.00
15002668	MMT IMPORT EXPORT LLC	refund permit fee street fair	\$50.00
15002669	ATHENS DELIGHT	refund permit fee street fair	\$100.00
15002670	DIVISION STREET CAFE	refund permit fee street fair	\$50.00
15002702	GLENN THORNE	hours worked	\$230.00
15002697	JOSEPH O'KEEFE	refund prepaid police ot unuse	\$105.84
15002717	COLE & ASSOCIATES LLC	203 E CLIFF ST. INSPECTION	\$365.00
15002737	COLE & ASSOCIATES LLC	ENG.SITE INSPECT-dEFRANCO	\$370.00
15002711	GRANICUS INC	maint agrmts	\$368.00
15002605	NJ DEPT OF LABOR WORKFORCE DEV	2nd qtr bal due wr-30 nj 927	\$15.39
			\$175,334.71

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 7:20pm.

Respectfully submitted,

Paul Allena
Secretary