

Somerville, NJ October 19, 2015

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. September 21, 2015
4. Recognitions:
 - a. Brendan Gallagher – Swearing In – United States Army

United States Army:

Battalion Commander Lieutenant Colonel Edward Croot
 Command Sergeant Major Michael Zaring
 Company Commander Captain Amir Abuakeel
 First Sergeant Ronni Sarmiento
 Staff Sergeant Albert Soto
 Staff Sergeant Rodolfo Liriano
 Sergeant Sean Lawhead
 Sergeant Bo Jones
 Sergeant Travis Gilman

5. Departmental Reports & Important Notices
 - a. September- Monthly Housing Report
 - b. September – Monthly Parking Summons Report
6. Committee Reports
7. Discussion
 - a. Redevelopment Project Kirby Avenue – Crusader
 - b. Robert O’Neil, NJ Water Supply Authority
 - c. Fire Apparatus discussion
8. Meeting Open to the Public
9. ORDINANCES FOR INTRODUCTION

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 15-1019-354 thru 15-1019-366)

15-1019-354 CONDITIONALLY DESIGNATING CRUSADER SERVICING CORPORATION AS REDEVELOPER FOR PROPERTY KNOWN AS TAX BLOCK 1, LOT 4.01, IN THE KIRBY AVENUE REDEVELOPMENT AREA FOR THE DEVELOPMENT OF A RESIDENTIAL PROJECT

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- 15-1019-355 SUPPORTING THE GATEWAY PROJECT WHICH WILL SIGNIFICANTLY IMPROVE TRANSPORTATION BETWEEN THE STATES OF NEW JERSEY AND NEW YORK
- 15-1019-356 AMENDING LANDLORD REGISTRATION BILLING
- 15-1019-357 REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 40a: 4-87 – Alcohol Education, Rehabilitation and Enforcement Fund
- 15-1019-358 APPROVING NEW TAXI DRIVER LICENSE FOR DANIEL NOVA
- 15-1019-359 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – DGM STATION HOUSE
- 15-1019-360 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT– 40 HAYNES STREET REDEVELOPMENT LLC
- 15-1019-361 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – Somerset Developers LLC
- 15-1019-362 APPROVING A AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – THE EXCHANGE AT SOMERVILLE
- 15-1019-363 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – DESAPIO PROPERTIES
- 15-1019-364 APPROVING THE APPOINTMENT OF ZINA VAN NESS TO THE FULL TIME POSITION OF ADMINISTRATIVE ASSISTANT EFFECTIVE NOVEMBER 1, 2015
- 15-1019-365 REJECTING BIDS FOR NORTH CADILLAC DRIVE IMPROVEMENTS AND OTHER SIDEWALK IMPROVEMENTS
- 15-1019-366 REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR ENGINEERING INSPECTION FEES PURSUANT TO N.J.S.A. 40A:4-39 FOR SERVICES RELATED TO PUBLIC SERVICE ELECTRIC & GAS SUPER STORM SANDY

11. BILLS AND VOUCHERS

12. ADJOURNMENT

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The second regular meeting of the Somerville Borough Council for the Month of October 2015 was convened on Monday, October 19, 2015 at 7:00pm 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.

Mayor Gallagher recognized the following members of the United States Army who were in attendance this evening.

Battalion Commander Lieutenant Colonel Edward Croot
 Command Sergeant Major Michael Zaring
 Company Commander Captain Amir Abuakeel
 First Sergeant Ronni Sarmiento
 Staff Sergeant Albert Soto
 Staff Sergeant Rodolfo Liriano
 Sergeant Sean Lawhead
 Sergeant Bo Jones
 Sergeant Travis Gilman

The pledge of allegiance was led by the US Army and recited by those in attendance.

Mayor Gallagher commented that this is a proud moment for him as Mayor and a father. He is proud of his son and the many other Somerville residents who have stepped up to serve in the United States Military. He welcomes any other recruits from Somerville that would like to be sworn in before the Mayor, Borough Council and their community.

Mayor Gallagher then turned the meeting over to Battalion Commander Lieutenant Colonel Edward Croot. Commander Croot who thanked the Mayor for the opportunity to join the meeting this evening.

Commander Croot then administered the oath of service into the United States Army to Borough resident Brendan Gallagher.

Brendan Gallagher thanked his family and recruiters for allowing this moment this evening.

The minutes of the September 21, 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 asked for a status on the 25mph speed limit request to the State.

Clerk-Administrator Sluka indicated that at this point there has been no work back from the state but he will follow up with state.

Councilman Kraska reported that leaf collection has started today through December 7, 2015. No sticks or other yard waste will not be picked up until after December 7, 2015.

Councilman Kraska reported that Recreation would be sending out as survey shortly on the pools.

Councilman Mitchell reported that the new boiler project has been completed at Borough Hall.

Councilman Mitchell reported on the recent bond sale which netted an interest rate of under 4.13%.

Councilman Mitchell reported on an upcoming meeting on October 30, 2015 in Newark on the Hudson Tunnel Project in conjunction with the Raritan Rail Coalition.

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WHEREAS, the Property is privately owned and vacant; and

WHEREAS, Crusader Servicing Corporation made a presentation to the Redevelopment Committee of the Borough regarding its concept proposal to develop a residential project for the Property consisting of 30 Townhouses and 228 apartments; and

WHEREAS, the proposal has been found consistent with the Borough's goals for redeveloping the area.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Somerville that Crusader Servicing Corporation of 115 West Ave #300, Jenkintown, PA 19046, is hereby conditionally designated as redeveloper for the development of Tax Block 1, LOT 4.01; located in the Kirby Avenue Redevelopment Area, for a residential project, the detail of which is subject to further refinement, for the reasons set forth herein.

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

1. That the conditional designation is limited to a period of one hundred and twenty (120) days from the date of this Resolution at which time it will automatically expire and be of no further force and effect, and the parties will no longer have any obligation to the other, except as to final payment of any Borough costs under the Escrow Agreement required herein. The Borough may, in its sole discretion, extend and re-extend the conditional designation provided sufficient progress is being in negotiation of a redevelopment agreement, which determination is at the sole discretion of the Borough and which extension must be in the form of a duly adopted resolution of the Borough Council.
2. That Crusader Servicing Corporation or an affiliated Urban Renewal entity and the Borough shall negotiate and agree upon the terms and conditions of a redevelopment agreement within the period of the conditional designation, as such period may be extended by the Borough in its sole discretion.
3. That Crusader Servicing Corporation agrees to pay any and all costs incurred by the Borough from the date of the conditional designation to execution of a redevelopment agreement or termination of the redeveloper designation, as set forth herein.
4. Within fourteen (14) days of the adoption of this resolution, Crusader Servicing Corporation and the Borough enter into an escrow agreement, the form of which is attached hereto and made part of this resolution.
5. That the Borough of Somerville adopts amendments to the Kirby Avenue Redevelopment Area Redevelopment Plan if necessary to allow for the redevelopment of the Properties as provided for in a redevelopment agreement.

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

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

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

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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Rain Garden & Rain Barrel Rebate Programs

Bob O'Neill and Heather Desko of the NJ Water Supply Authority provided an update on the Rain Barrel and Rain Garden Program. This is the 5th year of the program. They are very grateful to Borough of Somerville for their continuing efforts in promoting these programs through their website and through e-connect.

2013-2015 Rain Garden Rebate Program Highlights (Somerville Borough, Bridgewater Township, Raritan Borough)

5 Community education workshops

70 participants from 3 communities

1:1 design sessions

44 designs rendered for participants in 3 communities

16 installed rain gardens (to date)

Demonstration project: Exchange Field, Somerville with Leadership Somerset group, Somerville Borough DPW, Somerset County Parks

2016: Somerville, Bridgewater, Raritan, and Hillsborough

Education Workshop: April 12, 2016 at Duke Farms

1:1 Design Sessions: April 19, 2016 at Duke Farms

Rebates \$3 per square foot up to \$450

2011-2015 Rain Barrel Rebate Program Highlights

66 rain barrels installed at 46 households in 3 communities

Mayor Gallagher thanked the representatives NJWSA for their continued work with the rain barrel and rain garden programs. He commented that this is a fantastic program.

Fire Department Apparatus discussion

Councilman Utter provided an overview of the purpose and the intention of the Fire Department Apparatus evaluation.

Fire Chief Bob Lynn introduced the members who would be making the presentation this evening.

Mike Wilbur and Tom Shannon of Emergency Vehicle Response presented an extensive report on their evaluation of the Somerville Fire Department apparatus. They spent several days back in May 2015 doing an inspection of all apparatus.

They commended the members of the fire department and Pat Weston for their outstanding efforts in maintaining the apparatus.

They further cited the current NFPA standards and how they have changed over the years and have impacted the construction of new fire apparatus to meet these standards.

One of the concerns that they see is cross-training of manpower on all fire apparatus vehicles.

The current Engine 4 is 22 years old and is due for replacement. Historically towns have purchased fire trucks every three, four or five years. There could also be a future possibility to reduce the reserve engine if all apparatus were to be moved into one central station.

Mayor Gallagher agreed with the standardized equipment approach for all manpower.

Mayor Gallagher commented that the Borough Council relies on the Board of Engineers to bring recommendations for fire apparatus.

Councilman Utter commented that this report takes some mystery out of the future fire apparatus purchases in Somerville and also shows great leadership skills by the Fire Chief.

Mayor Gallagher commented that this report works in conjunction with the recent 10 year plan which was recently presented by the Board of Engineers.

Clerk-Administrator Sluka asked for a possible resale on the current engine.

Mr. Wilbur recommended that the Borough reach out to a broker for future assistance.

Councilman Wilson thanked Pat Weston for his labor of love for the Somerville Fire Department and his success in maintaining the fire apparatus. He also thanked the members of Lincoln Hose for their patience in this process. He also commented that since there is a volunteer fire department that any decisions for the fire department should be with the need to give the fire department the tools needed to get the job done.

Open to the Public:

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

Jim Cookingham, 188 N. Bridge Street, Somerville, as chairman of the new engine 4 truck committee he is very pleased with report. They are trying to combine operations with other companies. He commented that he feels there is an issue with the rescue squad and their ability to get on scene in the event of a need for rescue equipment. They are looking forward to making this engine the right thing for Somerville.

Rosario DeBeneditto, resident of Somerville and private well owner. He commented on an issue with this residential well and the current billing process.

Clerk-Administrator Sluka commented that this issue will be addressed in an Ordinance change at and upcoming meeting to resolve these billing issues.

Rich O'Neill, 124 West Cliff Street, Somerville, commented that there are standards within the fire department as it pertains to apparatus and what need to be purchase

There were no additional comments and the meeting was closed for public comment.

ORDINANCES FOR INTRODUCTION

ORDINANCE# 2480-15-1019

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:

PRIMARY TITLE	MIN	MAX
MAYOR	\$2,500	\$4,000
COUNCIL MEMBER	\$2,000	\$3,000
BORO ADMINISTRATOR	\$81,600	\$132,000
BORO CLERK	\$54,400	\$82,000
DEPUTY CLERK	\$30,000	\$70,000
ADMINISTRATIVE ASSISTANT	\$30,000	\$40,000
BORO ATTORNEY	\$30,000	\$65,000
ASST TO ENGINEER	\$40,000	\$90,000
PROJECT MANAGER	\$39,000	\$58,000
PUBLIC WORKS MANAGER	\$65,000	\$125,000
DIR OF COMM DEV	\$45,000	\$105,000
CHIEF FINANCIAL OFFICER/TREASURER	\$65,000	\$100,000

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DEPUTY TREASURER	\$39,000	\$55,500
ASST TO CFO/RECEPTIONIST	\$40,000	\$60,000
RECREATION DIRECTOR	\$45,000	\$70,000
SUPT OF FIRE MAINT.	\$40,000	\$70,000
ASST SUPT FIRE	\$35,000	\$55,000
TAX ASSESSOR	\$20,000	\$48,000
ASST TAX ASSESSOR	\$15,000	\$35,000
CORRESPONDING SECTY	\$25,000	\$45,000
SECRETARY	\$22,000	\$55,000
CONFIDENTIAL SECTY	\$25,000	\$55,000
MUNICIPAL JUDGE	\$20,000	\$48,000
TREAS/CFO	\$50,000	\$125,000
ASS'T TO FINANCE OFFICER/RECEPTIONIST	\$39,000	\$52,500
TAX COLLECTOR	\$20,000	\$55,000
DEP TAX COLL	\$30,000	\$52,000
DEP TREASURER	\$25,000	\$57,000
DEP SEWER UTY COLL	\$15,000	\$28,000
PLUMBING SUB-CODE	\$3,000	\$12,000
FIRE SUB-CODE INSP	\$10,000	\$15,000
FIRE OFFICIAL	\$30,000	\$60,000
ELECTRICAL SUBCODE/CONST CODE OFF.	\$35,000	\$95,000
HOUSING INSP	\$3,000	\$20,000
DEPY CODE ENF OFF	\$20,000	\$45,000
BUILDING SUB-CODE	\$2,000	\$12,000
BOOKKEEPER/CLERK	\$25,000	\$45,000
SR. CLK /TYPIST	\$25,000	\$45,000
CLERK/TYPIST	\$20,000	\$35,000
CLERK*	\$10,000	\$20,000
SECTY PL/ZONING BDS	\$25,000	\$55,000
REGISTRAR/VITAL STAT	\$30,000	\$70,000
DEP REGISTRAR/ADMIN ASS'T	\$30,000	\$55,000
PARK ENFORC OFF	\$30,000	\$60,000
RECEPTIONIST – PT	\$10.00/hr	\$20.00/hr
PARK ENFORC. – PT.	\$12.00/hr	\$25.00/hr
PART-TIME INTERN	\$10.00/hr	\$12.00/hr
PART-TIME CLERICAL	\$10.00/hr	\$25.00/hr
PART-TIME ADMINISTRATIVE ASS'T	\$10.00/hr	\$25.00/hr
HOURLY CLERICAL	\$10.00/hr	\$25.00/hr
HOURLY ADMINISTRATIVE ASS'T	\$10.00/hr	\$25.00/hr
RECREATION ASSISTANTS	\$9.00/hr	\$20.00/hr

FIRE DEPARTMENT:

FIRE APPARATUS DRIVER	\$600	\$2,000
FIRE DUTY	\$9.00/hr	\$12.00/hr
FIRE WATCH	\$9.00/hr	\$12.00/hr
FIRE ON-CALL	\$9.00/hr	\$12.00/hr

POLICE DEPARTMENT:

CHIEF OF POLICE	\$120,000	\$155,000
CAPTAIN	\$115,000	\$150,000
LIEUTENANT	\$105,000	\$145,000
SERGEANT	\$79,000	\$135,000
DETECTIVE	\$60,000	\$122,000
PATROLMAN	\$40,000	\$122,000

PUBLIC WORKS: DPW employees are hourly employees

WORKING FOREMAN	\$38,000	\$82,000
GENERAL FOREMAN	\$40,000	\$85,000
MECHANIC	\$26,000	\$55,000
HEAVY EQUIP OPR	\$35,000	\$64,000
LIGHT EQUIP OPR	\$30,000	\$58,000
DRIVER LABORER	\$25,000	\$53,000
LABORERS	\$20,000	\$42,000
CUSTODIAN	\$20,000	\$42,000
HEAD CUSTODIAN	\$22,000	\$49,000
PART- TIME LABORER	\$10.00/hr	\$16.00/hr
SEASONAL EMPLOYEES	\$10.00/hr	\$16.00/hr

Part time employees and Public Works employees are hourly employees. Contracts for PBA, OPEIU and AFSCME shall govern salary adjustments

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.

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

Councilman Utter made a motion and was seconded by Councilman Mitchell.

Councilman Mitchell asked for clarification on the duplicate CFO/Treasurer titles.

Clerk-Administrator Sluka replied that these titles are being adjusted to reflect the current personnel in these positions. There are no salary changes with these title changes.

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 15-1019-355

SUPPORTING THE GATEWAY PROJECT WHICH WILL SIGNIFICANTLY IMPROVE TRANSPORTATION BETWEEN THE STATES OF NEW JERSEY AND NEW YORK

WHEREAS, the Northeast Corridor is the busiest rail line in the Western Hemisphere, playing an essential role in the regional economy as a vital link for millions of residents, workers and visitors; and

WHEREAS, the Northeast Corridor is crucial to transporting New Jersey residents, business people and tourists between Washington, D.C., and Boston via key regional stations at Philadelphia 30th Street Station, Trenton Transit Center, Newark Airport, Newark Penn Station and New York Penn Station; and

WHEREAS, the Hudson River tunnels carry 200,000 Amtrak and NJ Transit rail passengers in and out of New York City each weekday, representing a tripling of ridership since 1990; and

WHEREAS, current and projected demand for both Amtrak and NJ Transit exceed the capacity of the existing infrastructure between Newark and New York City; and

WHEREAS, the Northeast Corridor requires very significant repairs and upgrades along the two-track stretch between Newark and New York City, including aging bridges and 100-year old tunnels under the Hudson River; and

WHEREAS, outmoded infrastructure, particularly the Hudson River tunnels and the Portal Bridge over the Hackensack River, is causing frequent, extensive delays along the Northeast Corridor; and

WHEREAS, the Hudson River tunnels flooded for the first time in their 100-year history during Superstorm Sandy, leaving behind salt that is eating away at the reinforcing steel and concrete along with the electrical and signal systems. Amtrak has announced that each of the Hudson River tunnel tubes will need to be closed for a year or more at a time within the next 15 to 20 years to conduct extensive repairs; and

WHEREAS, if new tunnels are not yet in place, the closures of the existing tunnels will reduce train traffic by an estimated 75% at peak times, forcing tens of thousands of riders to find alternatives means of travel in and out of Manhattan, and causing huge disruptions for all who cross the Hudson, whether by train, bus, ferry or car; and

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WHEREAS, preserving and expanding rail capacity is critical to giving the metropolitan region’s trillion dollar economy a chance to grow and keep pace with global cities that are investing far more in their transit infrastructure; and

WHEREAS, the Gateway program proposed by Amtrak, estimated to cost \$20 billion, would build two new Hudson River tunnel tubes and several bridges, expand Penn Station, and add two new tracks between Newark and New York, thus doubling trans-Hudson rail capacity.

NOW THEREFORE BE IT RESOLVED that the governments of the states of New Jersey and New York must work together with the federal government to assign a lead entity to shepherd the Gateway Trans-Hudson Tunnel project, and determine the funding strategy to design and build the project with all haste and expediency; and

BE IT FURTHER RESOLVED that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey does urge the governments of the United States, New York and New Jersey to agree on a plan to fund the design, engineering and construction of the Gateway Project.

RESOLUTION 15-1019-356

AMENDING LANDLORD REGISTRATION BILLING

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

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

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

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
51 23	2015	\$125.	4-6 Fairview	Jose Soto	As per F Vuoso

RESOLUTION 15-1019-357

REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 40a: 4-87 – Alcohol Education, Rehabilitation and Enforcement Fund

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

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

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$294.67, which is now available from Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund.

BE IT FURTHER RESOLVED, that the like sum of \$294.67 is hereby appropriated under the caption of Alcohol Education, Rehabilitation and Enforcement Fund; and

BE IT FURTHER RESOLVED, that the above is the result of funds from Alcohol Education, Rehabilitation and Enforcement Fund in the amount of \$294.67

RESOLUTION 15-1019-358

APPROVING NEW TAXI DRIVER LICENSE FOR DANIEL NOVA

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 Daniel Nova

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RESOLUTION 15-1019-359

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – DGM STATION HOUSE

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 DGM station House and deposited into our Developers Escrow Account, and

WHEREAS, it is determined that \$134.96 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice 169433, Period ending 9/30/15) 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 DGM Station House #7763842737

RESOLUTION 15-1019-360

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – 40 HAYNES STREET REDEVELOPMENT 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 40 Haynes Street Redevelopment LLC and deposited into our Developers Escrow Account, and

WHEREAS, it is confirmed that \$654.68 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice 169436 September 30, 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 40 Haynes Street Redevelopment LLC #7762625015

RESOLUTION 15-1019-361

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – Somerset Developers LLC

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

WHEREAS, a deposit was received from Somerset Developers LLC and deposited into our Developers Escrow Account, and

WHEREAS, it is determined that \$2,615.36 to be paid to DeCotiis, FitzPatrick & Cole, LLP (invoice 169431 Period ending 9/30/15) 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 15-1019-362

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – THE EXCHANGE AT SOMERVILLE

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 The Exchange at Somerville and deposited into our Developers Escrow Account, and

WHEREAS, it is confirmed that \$581.89 be paid to DeCotiis, FitzPatrick & Cole (Invoice 168385, Period Ending 8/30) for services rendered.

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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 The Exchange at Somerville #7763782793.

RESOLUTION 15-1019-363

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, a deposit was received from DeSapio Properties and deposited into our Developers Escrow Account, and

WHEREAS, it is determined that \$1,216.24 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice 169430, Period ending 9/30/15) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer is instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for DeSapio Properties #7763733738.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned 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 15-1019-365

REJECTING BIDS FOR NORTH CADILLAC DRIVE IMPROVEMENTS AND OTHER SIDEWALK
IMPROVEMENTS

WHEREAS, the Borough of Somerville legally advertised a bid reception date of October 14, 2015 at 10:00 a.m. for the acceptance of bids for North Cadillac Improvements and Other Sidewalk Improvements;

WHEREAS, the Borough of Somerville accepted bids at the legally advertised time and date; and

WHEREAS, in accordance with New Jersey Local Public Contract Law, N.J.S.A. 40A:11-13.2 the Borough of Somerville may reject all bids if:

- a. The lowest bid substantially exceeds the cost estimates for the good and services
- b. The lowest bid substantially exceeds the contracting unit's appropriation for the goods or services

WHEREAS, the bid received applies to both conditions set above:

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby rejects all bids in accordance with New Jersey Local Public Contract Law, N.J.S.A. 40A:11-13.2 (a) and (b).

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

Councilman Sullivan asked if this project needed to be rebid.

Clerk-Administrator Sluka reported that there was one bidder and there was some confusion on the advertising for this project. This project will be re-bid and will be corrected to be both a road job and sidewalk project.

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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

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Councilman Sullivan, Finance presented the following vouchers for approval:

MEETING DATE:

October 19, 2015

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

BILL LIST TOTALING:

\$ 173,729.71

WIRES/MANUALS TOTALING:

\$ 380,064.44

GRAND TOTAL:

\$ 553,794.15

Paige Elster

PAIGE ELSTER, CFO

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

P.O. Id	Item Vendor	Item Description	Amount	Stat/Unit	Ent Date	Date	Invoice
5-01-20-140-000-526	COMPUTER\SOFTWARE						
15002390	1 SHIIN005 SHI INT'L CORP.	checkpoint software	208.08	R	09/23/15	10/06/15	B04016322
Department Total:			208.08				
5-01-20-150-000-504	MARSHALL SWIFT/TAX BOOKS						
15002499	1 MARSH005 MARSHALL & SWIFT/BOECKH, LLC	Commercial Estimator 7	1,309.95	R	10/07/15	10/12/15	1210629
Department Total:			1,309.95				
5-01-20-165-000-643	PARKING LOT MTN						
15002508	1 VERIZ035 VERIZON COMMUNICATIONS	internet charges	119.99	R	10/07/15	10/07/15	868001211706
15002510	2 VERIZ060 VERIZON WIRELESS	wireless charges-pay stations	105.18	R	10/07/15	10/07/15	9752884054
15002547	1 VERIZ035 VERIZON COMMUNICATIONS	FIOS charges	134.99	R	10/08/15	10/08/15	8924011716
Department Total:			360.16				
5-01-21-180-000-605	LEGAL/PLANNING BOARD						
15002590	1 ERICW005 ERIC WASSER	PROFESSIONAL SERVICES	392.00	R	10/13/15	10/14/15	
15002590	2 ERICW005 ERIC WASSER		392.00	R	10/13/15	10/14/15	
Department Total:			784.00				
5-01-21-180-000-640	PLANNING CONSULT						
15002587	1 COLEA005 COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	2,718.75	R	10/13/15	10/14/15	
Department Total:			3,502.75				
5-01-21-185-000-607	LEGAL/BD OF ADJUSTMENT						
15002591	1 DENNI040 DENNIS GALVIN	PROFESSIONAL SERVICES	375.00	R	10/13/15	10/14/15	
15002591	2 DENNI040 DENNIS GALVIN		375.00	R	10/13/15	10/14/15	
Department Total:			750.00				
5-01-22-195-000-511	ADMIN SUPPORT						
15002584	1 AUDRE010 AUDREY SUTTON	PROFESSIONAL SERVICES	2,265.00	R	10/13/15	10/14/15	

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y
 Format: Detail without Line Item Notes
 Range: 4-First to 5-Last
 Rcvd Batch Id Range: First to Last
 Department Page Break: No Subtotal CAR: No Subtotal Department: Yes
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal Ext Dept: No

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Date	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND									
4-01-20-140-000-528	COMPUTER\HARDWARE								
15002389	1 EPLUS010 EPLUS	printer for PW	602.65	R	09/23/15	10/06/15		V1781339	
	Department Total:		602.65						
	Fund Total:		602.65						
	Year Total:		602.65						
Fund: CURRENT FUND									
5-01-20-100-000-530	COPYING/ COPIER								
15002564	1 DELAG010 DELAGE LANDEN FINANCIAL SERVIC	October lease agrmt	335.00	R	10/12/15	10/12/15		47393447	
5-01-20-100-000-532	CONVENTION								
15002540	1 NJLEA005 NJ LEAGUE OF MUNICIPALITIES	women in govt brkfst kobuta	30.00	R	10/08/15	10/13/15			
5-01-20-100-000-555	EDUCATIONAL SEMINARS								
15002385	1 NEWJER125 NEW JERSEY LEAGUE OF MUNICIPAL	webinar fee	25.00	R	09/22/15	10/08/15		S-11309	
15002473	1 KEVIN035 KEVIN SLUKA	Seminar and fees	267.51	R	10/01/15	10/06/15			
			292.51						
5-01-20-100-000-591	HISTORICAL COMMITTEE								
15002513	1 DENNIO30 DENNIS SULLIVAN	Reimbursement	72.10	R	10/08/15	10/08/15			
5-01-20-100-000-628	OFFICE SUPPLIES								
15002596	2 WBMAS005 W.B. MASON CO., INC	supplies for A/E	12.99	R	10/13/15	10/13/15			
5-01-20-100-000-635	POSTAGE								
15002511	1 NEOP0005 NEOP005	Labels for postage machine	52.00	R	10/07/15	10/13/15		NEDAR192989	
	Department Total:		794.60						

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SOMERVILLE BOROUGH
Bill List By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	602.65 ✓	0.00	602.65	0.00	0.00	602.65
CURRENT FUND	5-01	101,742.03 ✓	0.00	101,742.03	0.00	0.00	101,742.03
SEWER UTILITY FUND	5-05	5,400.00 ✓	0.00	5,400.00	0.00	0.00	5,400.00
DOWNTOWN SOMERVILLE ALLIANCE FUND	5-07	21,926.47 ✓	0.00	21,926.47	0.00	0.00	21,926.47
Year Total:		129,068.50	0.00	129,068.50	0.00	0.00	129,068.50
CAPITAL FUND	C-04	33,158.53 ✓	0.00	33,158.53	0.00	0.00	33,158.53
GRANT FUND	G-02	565.00 ✓	0.00	565.00	0.00	0.00	565.00
RECREATION TRUST FUND	T-12	1,319.00 ✓	0.00	1,319.00	0.00	0.00	1,319.00
TRUST OTHER FUND	T-13	9,016.03 ✓	0.00	9,016.03	0.00	0.00	9,016.03
Year Total:		10,335.03	0.00	10,335.03	0.00	0.00	10,335.03
Total of All Funds:		173,729.71 ✓	0.00	173,729.71	0.00	0.00	173,729.71

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date Date	chk/Void Date	Invoice	PO Type
T-12-00-000-000-647 15002263	PLAYGROUNDS HICKS PAVING LLC	September Rentals	295.00	R	09/09/15	10/08/15		
Department Total: RECREATION TRUST FUND:			1,319.00					
Fund Total: RECREATION TRUST FUND			1,319.00					
Fund: TRUST OTHER FUND								
Department: TRUST OTHER FUND								
T-13-00-000-000-211	PLAN BD ESCROW							
15002452	DENNIS GALVIN	PROFESSIONAL SERVICES	325.00	R	09/29/15	10/13/15	12749	
15002453	COURTIER NEWS	LEGAL NOTICE	53.04	R	09/29/15	10/13/15	0000734521	
15002583	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	2,920.00	R	10/13/15	10/14/15		
Fund Total: 3,298.04								
T-13-00-000-000-212	ENGINEERING ESCROWS							
15002598	COLE & ASSOCIATES LLC	18 E CLIFF ST - AUGUST 15	965.75	R	10/13/15	10/13/15		
15002598	COLE & ASSOCIATES LLC	18 E CLIFF ST - SEPTEMBER 15	795.00	R	10/13/15	10/13/15		
Fund Total: 1,760.75								
T-13-00-000-000-215	S C YOUTH COM GRANT							
15002601	HELENA SROZYSKI		30.87	R	10/13/15	10/14/15		
T-13-00-000-000-219	UNIFORM FIRE CODE PENALIES-FIRE PREVENT							
15002349	JOSHUA MARCUS GROUP LLC	supplies for Fire Safety week	1,891.00	R	09/15/15	10/13/15	3044	
15002574	GLENN THORNE	hours worked	200.00	R	10/13/15	10/13/15		
Fund Total: 2,091.00								
T-13-00-000-000-234	POLICE/COMMUNITY POLICING							
15002376	FOREMOST PRODUCTIONS	COMMUNITY POLICING MERCHANDISE	1,835.37	R	09/17/15	10/13/15	318238	
Department Total: TRUST OTHER FUND			9,016.03					
Fund Total: TRUST OTHER FUND			9,016.03					
Year Total:			10,335.03					
Total Charged Lines: 153			173,729.71					
Total List Amount:			173,729.71					
Total Void Amount:			0.00					

Somerville, NJ October 19, 2015

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
C-04-00-002-470-700 15002308	1 COMPUT030 TECHNOLOGY IMP COMPUTER SYSTEMS & METHODS	server-Police Dept	8,529.00	R	09/11/15	10/07/15	33321	
Department Total:			33,158.53					
Fund Total: CAPITAL FUND			33,158.53					
Year Total:			33,158.53					
Fund: GRANT FUND Department: GRANTS MISC	G-02-40-001-000-238 15002549	CAROL PAGER PARK COLE & ASSOCIATES LLC	337.50	R	10/09/15	10/12/15		
Department Total: GRANTS MISC			337.50					
Fund: RECREATION TRUST FUND Department: RECREATION TRUST FUND:	G-02-40-002-015-217 15002599	2015 MUNICIPAL ALLIANCE RED FOX CONSULTING	227.50	R	10/13/15	10/13/15	2015.9	
Department Total: POLICE GRANTS			227.50					
Fund Total: GRANT FUND			565.00					
Year Total:			565.00					
Fund: RECREATION TRUST FUND Department: RECREATION TRUST FUND:	T-12-00-000-000-102 15001885	TRUST REFUNDS ROSE JAVIER	99.00	R	07/21/15	10/08/15		
Refund- Summer Soccer Camp								
Fund: RECREATION TRUST EXPENSES Department: RECREATION TRUST FUND:	T-12-00-000-000-211 15002480	JEWISH COMMUNITY CENTER OF SOM Summer Swim Lessons	525.00	R	10/02/15	10/08/15	AUG 7, 2015	
Fund: GAMES & SUPPLIES Department: DESTINATION ATHLETE OF HUNTERD	T-12-00-000-000-582 15002270	Youth Soccer Shirts	400.00	R	09/09/15	10/08/15	3014	

Somerville, NJ October 19, 2015

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-07-00-000-000-965		EVENTS: FARMERS MARKET								
15002529	2 YANNE005	YANNETTA'S SERVICE LLC	Farmers Market setup/breakdown	160.00	R	10/08/15	10/13/15		9570	
5-07-00-000-000-966		EVENTS: HALLOWEEN DIV ST								
15002488	1 ITSAP005	ITS A PRINT SHOP LLC	Sand Art for Spooktracular 2015	550.00	R	10/02/15	10/13/15		15154-002	
5-07-00-000-000-968		EVENTS: JAZZ FESTIVAL								
15002483	1 BOROU030	BOROUGH OF SOMERVILLE	Police officers for Jazz Fest	1,442.80	R	10/02/15	10/13/15		119054	
15002487	1 JOHNN005	JOHNNY ON THE SPOT INC	Portojohns for Jazz Fest	580.00	R	10/02/15	10/13/15		J-1432609	
15002519	1 UNITED020	UNITED RENT-ALL	Tables for Jazz Fest	529.75	R	10/08/15	10/13/15		97849-2	
15002529	3 YANNE005	YANNETTA'S SERVICE LLC	Jazz Fest Setup/Breakdown	350.00	R	10/08/15	10/13/15		9570	
				2,902.55						
5-07-00-000-000-988		MKTG: JAZZ FEST								
15002556	1 SPITB005	SPITBALL, LLC	Jazz Fest 2015 A-frames	390.00	R	10/09/15	10/13/15		DSA0926	
		Department Total: DOWNTOWN SOMERVILLE ALLIANCE:		21,926.47						
		Fund Total: DOWNTOWN SOMERVILLE ALLIANCE FUND		21,926.47						
		Year Total:		129,068.50						
Fund:	CAPITAL FUND									
C-04-00-002-377-625		RDS & SIDEWALKS								
15002539	1 COLEA005	COLE & ASSOCIATES LLC	September Engineering Services	4,063.75	R	10/08/15	10/13/15			
C-04-00-002-441-625		ROADS & SIDEWALKS								
15002539	3 COLEA005	COLE & ASSOCIATES LLC	Roads Brown, Mastogent	1,515.00	R	10/08/15	10/13/15			
C-04-00-002-441-907		BLDG & GRDS								
14002531	10 ARCAD010	ARCADIS US INC	DPW GARGE SITE REMEDIATION	1,410.78	R	10/22/14	10/13/15			
C-04-00-002-470-611		Administration								
15002405	1 VERAL010	V.E. RALPH & SON, INC	Defibrillators	17,640.00	R	09/24/15	10/13/15		307148	

Somerville, NJ October 19, 2015

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
5-01-31-445-000-717 15002543 1 AMERIZ222 AMERICAN WATER	WATER UTILITY	bill's	236.77	R	10/08/15	10/13/15		
	Department Total:		236.77					
	Fund Total:	CURRENT FUND	101,742.03					
Fund: SEWER UTILITY FUND								
5-05-55-502-000-533 15002539 2 COLEA005 COLE & ASSOCIATES LLC	CONTRACTED SERVICES	Sewer maintenance	5,400.00	R	10/08/15	10/13/15		
	Department Total:		5,400.00					
	Fund Total:	SEWER UTILITY FUND	5,400.00					
Fund: DOWNTOWN SOMERVILLE ALLIANCE FUND Department: DOWNTOWN SOMERVILLE ALLIANCE:								
5-07-00-000-000-524 15002531 1 BAGL1005 BAGLIVO STRATEGIC COMMUNICATIO 15002558 1 COLEA005 COLE & ASSOCIATES LLC	CAPITAL IMP	Public Relations Services Electric on Division Street	1,875.00 903.75	R R	10/08/15 10/09/15	10/13/15 10/13/15	004-DSA-9/2015	
	Department Total:		2,778.75					
5-07-00-000-000-555 15002532 1 BOROU012 BOROUGH OF SOMERVILLE	EDUCATIONAL SEMINARS	NJPO Awards Breakfast	27.00	R	10/08/15	10/13/15		
5-07-00-000-000-620 15002481 1 EXPRE010 EXPRESS SERVICES INC 15002481 2 EXPRE010 EXPRESS SERVICES INC 15002481 3 EXPRE010 EXPRESS SERVICES INC 15002481 4 EXPRE010 EXPRESS SERVICES INC 15002535 1 EXPRE010 EXPRESS SERVICES INC	MANAGEMENT FEES-PART TIME	PT Program Coordinator-9/1/15 PT Program Coordinator-9/9/15 PT Program Coordinator-9/16/15 PT Program Coordinator-9/23/15 DSA PT Program Coordinator	798.00 798.00 798.00 798.00 798.00	R R R R R	10/02/15 10/02/15 10/02/15 10/02/15 10/08/15	10/13/15 10/13/15 10/13/15 10/13/15 10/13/15		
	Department Total:		3,990.00					
5-07-00-000-000-632 15002536 1 VERIZ060 VERIZON WIRELESS	OFFICE EQUIPMENT	Office Equipment	30.02	R	10/08/15	10/13/15	9752884055	
5-07-00-000-000-693 15002486 1 VERIZ010 VERIZON	TELEPHONE	Office Phone Charges	56.93	R	10/02/15	10/13/15	908-541-1605	

Somerville, NJ October 19, 2015

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
5-01-28-375-000-560	10 POSTA005	EQUIPMENT REPAIR/MAINT	Continued							
15002146		POST ACE HARDWARE	supplies for pw-parks	29.94	R		10/06/15	10/07/15		
				142.57						
Department Total:				261.57						
5-01-31-430-000-580		PSE&G								
15002478	1 SUPRE010	SUPREME ENERGY INC.	energy	4,315.23	R		10/02/15	10/06/15		
15002489	1 SUPRE010	SUPREME ENERGY INC.	energy	362.88	R		10/02/15	10/06/15		
				4,678.11						
Department Total:				4,678.11						
5-01-31-440-000-704		TELEPHONE- POLICE								
15002528	1 VERIZ060	VERIZON WIRELESS	TELEPHONE MAINTENANCE	895.38	R		10/08/15	10/12/15	9752737490	
15002551	1 VERIZ035	VERIZON COMMUNICATIONS	FIOS - 9/28/15 - 10/27/15	149.99	R		10/09/15	10/13/15	8932009201	
				1,045.37						
Department Total:				1,045.37						
5-01-31-440-000-705		TELEPHONE- A/E								
15002503	1 SOMER135	SOMERSET COUNTY LIBRARY SYSTEM	reimbursement	359.40	R		10/07/15	10/07/15		
15002504	1 VERIZ010	VERIZON	phone charges	120.67	R		10/07/15	10/07/15	908-231-1702	
15002505	1 VERIZ010	VERIZON	phone/FIOS charges	156.08	R		10/07/15	10/07/15	908-429-4329	
15002506	1 VERIZ010	VERIZON	phone charges	276.56	R		10/07/15	10/07/15	908-252-0521	
15002507	1 VERIZ005	VERIZON	phone charges	122.34	R		10/07/15	10/07/15	908-725-0331	
15002509	1 VERIZ035	VERIZON COMMUNICATIONS	FIOS charges	114.99	R		10/07/15	10/07/15	8365011238	
15002510	1 VERIZ060	VERIZON WIRELESS	cell/pager charges	1,079.66	R		10/07/15	10/08/15	9752884054	
15002514	1 VERIZ030	VERIZON BUSINESS	email charges-October	67.50	R		10/08/15	10/08/15	61007995	
15002544	1 VERIZ010	VERIZON	phone charges	32.92	R		10/08/15	10/08/15	908-704-6995	
15002545	1 VERIZ010	VERIZON	phone charges	507.08	R		10/08/15	10/08/15	908-704-2490	
15002546	1 VERIZ010	VERIZON	phone charges	359.30	R		10/08/15	10/08/15	908-704-9505	
15002570	1 VERIZ035	VERIZON COMMUNICATIONS	internet charges	119.99	R		10/12/15	10/12/15	8258012055	
15002575	1 VERIZ010	VERIZON	phone charges	1,338.57	R		10/13/15	10/13/15	201-x52-1365	
15002576	1 VERIZ010	VERIZON	phone charges	134.23	R		10/13/15	10/13/15	201-x52-1540	
15002577	1 VERIZ060	VERIZON WIRELESS	cell charges-K. Sluka	61.33	R		10/13/15	10/13/15	9753393058	
				4,850.62						
Department Total:				5,895.99						

Somerville, NJ October 19, 2015

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-26-305-000-523		BRIDGEMATER RESOURCES								
15002572	1	CIPOLL005 CIPOLLINI CARTING & RECYCLING	garbage removal	6,345.40	R	10/12/15	10/12/15		92084,085,93266	
15002595	1	CIPOLL005 CIPOLLINI CARTING & RECYCLING	garbage removal	868.45	R	10/13/15	10/13/15		93545,93546	
		Department Total:		7,213.85						
5-01-26-310-000-506		ALARM SYSTEM MAINT								
15002341	1	AUTOM005 AUTOMATIC COMMUNICATIONS ALARM repair		325.00	R	09/14/15	10/06/15		26767,26768	
5-01-26-310-000-516		BUILDING REPAIRS								
15002259	1	COOL0005 COOL 0 MATTC	3rd quarter PM Contract	826.88	R	09/09/15	10/06/15		23271	
5-01-26-310-000-517		BUILDING SUPPLIES								
15001789	2	GRIFF010 GRIFFITH ELEC SUPPLY CO INC	bill's	30.66	R	07/09/15	10/13/15		5542061	
15002146	1	POSTA005 POST ACE HARDWARE	supplies for B&G	19.58	R	08/24/15	10/07/15			
15002516	1	NESTL005 NESTLE WATERS NORTH AMERICA	water	91.71	R	10/08/15	10/13/15		0510432619781	
15002596	1	WBMAS005 W. B. MASON CO., INC	supplies for B&G	816.87	R	10/13/15	10/13/15			
		Department Total:		958.82						
5-01-26-310-000-558		EXTERMINATION								
15002245	1	VKIN030 VIKING TERMITE & PEST CONTROL	pest control DPW lunchroom	283.00	R	09/09/15	10/06/15			
15002258	1	VKIN030 VIKING TERMITE & PEST CONTROL	monthly pest control	139.00	R	09/09/15	10/06/15			
		Department Total:		422.00						
5-01-26-310-000-639		PUBLIC WORKS GARAGE								
15002146	2	POSTA005 POST ACE HARDWARE	supplies for B&G	125.55	R	10/06/15	10/07/15			
5-01-26-310-000-718		WEST END								
15002146	3	POSTA005 POST ACE HARDWARE	supplies for B&G	19.18	R	10/06/15	10/07/15			
		Department Total:		2,677.43						
5-01-28-375-000-557		EQUIPMENT- NEW								
15001979	1	TRIUS005 TRIUS INC	5015278 cable leaf blower	119.00	R	07/30/15	10/06/15		SI018894	
5-01-28-375-000-560		EQUIPMENT REPAIR/MAINT								
15002138	1	CENTR030 CENTRAL JERSEY NURSERIES	Bill's	40.90	R	08/20/15	10/06/15		20769	
15002146	7	POSTA005 POST ACE HARDWARE	supplies for PW-Parks	71.73	R	10/06/15	10/07/15			

Somerville, NJ October 19, 2015

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-240-001-533	CONTRACTED SERVICES								
15002378	1 USSECO05 U S SECURITY ASSOC., INC	CROSSING GUARDS	2,947.56	R		09/17/15	10/06/15	228301	
15002492	1 USSECO05 U S SECURITY ASSOC., INC	CROSSING GUARDS	2,839.46	R		10/02/15	10/13/15	236862	
			5,787.02						
	Department Total:		35,907.02						
5-01-25-252-001-557	EQUIPMENT- NEW								
15002145	1 ONEPI005 ONE PIECE AT A TIME EMBROIDERY OEM Logos for jackets/poloos		953.00	R		08/24/15	10/13/15	15-01,15-03	
	Department Total:		953.00						
5-01-25-265-000-557	EQUIPMENT- NEW								
15002146	8 POSTA005 POST ACE HARDWARE	supplies for Fire	210.37	R		10/06/15	10/07/15		
5-01-25-265-000-560	EQUIPMENT REPAIR/MAINT								
15002146	9 POSTA005 POST ACE HARDWARE	supplies for Fire	32.92	R		10/06/15	10/12/15		
15002468	1 FIRES005 FIRE & SAFETY SERVICES LTD	repairs	7,505.93	R		09/30/15	10/06/15	151706,151704	
15002469	1 ATLANT015 ATLANTIC -DETROIT DIESEL ALLI	repairs for engine 4	4,618.57	R		09/30/15	10/06/15	2383989	
			12,157.42						
5-01-25-265-000-573	FIRE PREVENTION								
15002512	1 SARAH005 SARAH JANE'S RESTAURANT	fire prevention luncheon	465.20	R		10/08/15	10/13/15		
5-01-25-265-000-597	INSPECTIONS								
15002146	11 POSTA005 POST ACE HARDWARE	supplies for Fire	37.97	R		10/12/15	10/12/15		
5-01-25-265-000-661	RENT								
15002501	1 LINCOLN010 LINCOLN HOSE CO # 4	October rent	1,300.00	R		10/07/15	10/07/15		
5-01-25-265-002-574	FIRE HYDRANT SERVICE								
15002543	2 AMERID222 AMERICAN WATER	Fire Hydrant service	12,187.50	R		10/08/15	10/13/15		
	Department Total:		26,358.46						
5-01-26-290-000-557	EQUIPMENT- NEW								
15000441	2 CENTR050 CENTRAL JERSEY TRAILER HITCH D parts		707.34	R		02/18/15	10/13/15		

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Notd Date	Invoice	PO Type
5-01-22-195-000-530	COPYING/ COPIER		204.12	R	10/13/15	10/14/15		47393425	
15002585	1 DELAG010 DELAGE LANDEN FINANCIAL SERVIC COPY SERVICES								
Department Total:			2,469.12						
5-01-25-240-000-511	ADMIN SUPPORT		756.00	R	10/09/15	10/13/15			
15002554	1 DIANE010 DIANE HEIMBERG	SALARY							
5-01-25-240-000-533	CONTRACTED SERVICES		778.00	R	09/29/15	10/13/15		33348	
15002458	1 COMPU030 COMPUTER SYSTEMS & METHODS	WARRANTY AND UPDATES FOR							
5-01-25-240-000-545	DUES		100.00	R	10/08/15	10/12/15			
15002527	1 CENTR025 CENTRAL JERSEY LAW	CLEA ANNUAL DUES							
5-01-25-240-000-560	EQUIPMENT REPAIR/MAINT		312.19	R	10/02/15	10/06/15		141634	
15002491	1 VESPI005 VESPIA'S/MR TIRE	VEHICLE REPAIRS - CAR #10	286.38	R	10/09/15	10/13/15		140961	
15002553	1 VESPI005 VESPIA'S/MR TIRE	TIRES - CAR #6	598.57						
5-01-25-240-000-628	OFFICE SUPPLIES		385.32	R	06/24/15	06/25/15		601110005391024	
15001655	1 STAPL015 STAPLES CREDIT PLAN	OFFICE SUPPLIES	92.65	R	10/02/15	10/06/15		1880	
15002476	1 SOMER025 SOMERSET CTY ADM. BLDG	SPD LETTERHEAD	477.97						
5-01-25-240-000-713	UNIFORMS		541.72	R	10/02/15	10/06/15		SI-90171614	
15002490	1 ATLAN025 ATLANTIC TACTICAL	UNIFORMS - OFF. POWELL	103.98	R	10/08/15	10/12/15		41863	
15002526	1 FLEM010 FLEMINGTON DEPARTMENT STORE	UNIFORMS - OFF. LIPICH	196.37	R	10/08/15	10/12/15			
15002530	1 OFFIC045 OFFICER GEORGE OBIEDZINSKI	CLOTHING ALLOWANCE	502.86	R	10/09/15	10/13/15		SI-90171830	
15002552	1 ATLAN025 ATLANTIC TACTICAL	UNIFORMS - SGT. COLLISON	1,344.93						
5-01-25-240-000-720	VEHICLES		26,064.53	R	04/22/15	10/12/15		5697519	
15001081	1 FORDC005 FORD CREDIT DEPT 67-434	POLICE VEHICLES							

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

Councilman Sullivan abstained on voucher 150002513

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 8:25pm.

Respectfully submitted,

Paul Allena
Secretary