

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

**Monday, October 5, 2015
7:00 P.M.**

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

- 1. Roll Call**
- 2. Salute to the Flag**
- 3. Appointments**
 - a. Dan Kumar – Recreation Commission
- 4. Departmental Reports & Important Notices**
 - a. HDSRF – Notice of Approval Letter Application #P40958
- 5. Committee Reports**
- 6. Discussion**
 - a. 2015 Best Practices
 - b. Recreation Facilities Discussion

7. Meeting Open to the Public

8. CONSENT RESOLUTIONS

(Resolutions 15-1005-340 thru 15-1005-353)

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| 15-1005-340 | AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK |
| 15-1005-341 | AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC |
| 15-1005-342 | AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – 40 HAYNES STREET REDEVELOPMENT LLC |
| 15-1005-343 | AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – DESAPIO PROPERTIES |
| 15-1005-344 | APPROVING NEW TAXI DRIVER- KATHERINE STACK |
| 15-1005-345 | REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 40a: 4-87 – Bullet Proof Vest Grant |
| 15-1005-346 | REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 40a: 4-87 – Fire Week Grant |
| 15-1005-347 | APPROVING 4 TH ANNUAL BLOCK PARTY FOR LISA TERRACE CUL-DE-SAC FOR OCTOBER 17, 2015 FROM 1:00 P.M. TO 7:00 P.M. |
| 15-1005-348 | APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION 2016 STATE AID GRANT PROGRAM FOR NORTH RICHARDS AVENUE IMPROVEMENTS |
| 15-1005-349 | APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION 2016 STATE AID GRANT PROGRAM FOR NORTH MIDDAUGH STREET IMPROVEMENTS |

- 15-1005-350 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TRANSIT VILLAGE GRANT PROGRAM ROAD DIET PROJECT FOR VETERANS MEMORIAL EAST
- 15-1005-351 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION SAFE STREETS TO TRANSIT PROGRAM FOR REPLACEMENT OF TRAFFIC SIGNAL AT VETERAN'S MEMORIAL DRIVE EAST AND HAMILTON STREET
- 15-1005-352 AUTHORIZING AND DIRECTING THE ADMINISTRATOR OF THE BOROUGH OF SOMERVILLE TO ADVERTISE FOR BIDS FOR THE REMEDIATION AND CONSTRUCTION OF THE GREEN SEAM CORRIDOR LOCATED WITHIN THE STATION AND LANDFILL REDEVELOPMENT AREA
- 15-1005-353 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

9. BILLS AND VOUCHERS

10. ADJOURNMENT

The first meeting for the month of October 2015 was convened on Monday, October 5, 2015 at 7:15 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, 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 was recited by those in attendance.

Mayor Gallagher made the appointment of Dan Kumar to the Recreation Commission.

Committee Reports:

Councilman Sullivan reminded everyone that the 2016 Capital Budget requests are due in early November, 2015

Councilman Kraska reported on upcoming roadway improvement grants for 2016.

Councilman Kraska commented that there is a telephone scam that is taking place and it is not the Somerset County Sheriff's Department.

Councilman Mitchell reported on the upcoming Hazardous Materials Collection on October 24, 2015.

Councilman Mitchell reported on a rabid raccoon found in Franklin Township.

Councilman Mitchell reported on the upcoming CERT training being offered by the County.

Councilman Utter reported 37 fire calls for September 2015. He also reminded everyone of Fire Prevention Week from October 4-10, 2015.

Councilman Utter reported on a Fire Prevention program which is being held at the Senior Citizens Center on October 6, 2015.

Councilman Utter reported 164 EMS calls for September 2015.

Councilman Utter reported the OEM met in preparation of the potential storm.

Mayor Gallagher reported on the Angry Dads success program over the week who did a 24 hour run at Brooks Field. There was a total of 250 runners who ran a combined 4,850 which amounted to approximately 1,000 miles.

Mayor Gallagher pledged to support sister city, Summerville, SC with any possible relief efforts with the impact of the storm.

Discussion:

2015 Best Practices

Clerk-Administrator Sluka provided an overview of 2015 State of New Jersey best practice survey which was recently completed by the Borough. This is used to confirm the allocation of annual state aide.

The Borough scored a total of 86% out of 100. This allows the Borough to receive full state aid.

The new Edmunds Finance accounting system allows for a more comprehensive financial control.

There were copies of the Best Practice report made available to the public.

Recreation Facilities Discussion

Kathy Gerndt, Recreation Director and Jay Scott, Recreation Commission Chairman presented an overview of the current pool program in town.

During the summer of 2015, there a total of 30 hours per week for an eight week period between Lepp Park and Walck Park. There were approximately 50 users per school per day.

The total cost for pool operations was approximately \$50,000

There were a total of 500 families registered and 1,800 total individuals.

The current pools have been recently repaired and should last through another season.

She is looking for direction from the Mayor and Borough Council on what direction she should be proceeding as far as pools and recreation facilities.

Mayor Gallagher commented that there was a master plan that was completed as number of years ago. He would like to see the Recreation Commission revisit this plan and provide feedback to the Mayor and Council on possible improvements to current facilities and perhaps additional facilities.

Mayor Gallagher commented that he would like to engage the redevelopment committee to discuss possible use of PILOT revenue for these recreation improvements.

Mayor Gallaher commented that there are all ages of recreation needs in town. He likes the small pocket parks in Somerville. There is a need to define the needs of all in Somerville. He would like to see an outreach to the community.

Mayor Gallagher commented on some additional programs which could bring more participants to Somerville.

Councilman Sullivan commented that he would like to see some dialog with the Board of Education on this issue.

Councilman Kobuta commented that it is important to ensure that the current programs are self-funded and also there are opportunities available with fund raising.

Councilman Kraska commented that he is in favor of the spray park concept.

Councilwoman Kobuta recommended an on-line survey for additional feedback.

Councilman Mitchell commented the Borough needs to keep in that these improvements will be funded from either the general fund or through the PILOT programs.

Mayor Gallaher replied that this is new money which is coming from redevelopers and will be used for infrastructure and recreation improvements.

Councilman Sullivan asked to please submit any capital projects before the November 11 deadline.

Open to the Public:

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

Sara DeJesus, 6 Sommer Drive, thanked the Recreation Department for their efforts with the pools.

She also commented that she and many others have joined the Middlesex Borough pool at a cost of \$300 per family. She would have no problem paying a fee for an improved recreation pool center in Somerville.

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

Consent Resolutions:

RESOLUTION 15-1005-340

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 \$277.50 be paid to Driver Associates LLC (2015-9, Date 9/28/2015) 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 15-1005-341

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 \$231.25 be paid to Driver Associates, LLC (2015-9, September 28, 2015) for services rendered.

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

RESOLUTION 15-1005-342

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, it is confirmed that \$46.25 be paid to Driver Associates, LLC (2015-9, September 28, 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 15-1005-343

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 \$231.25 be paid to Driver Associates, LLC (2015-9, September 28, 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 15-1005-344

APPROVING NEW TAXI DRIVER- KATHERINE STACK

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve Katherine Stack as a New Taxi Driver.

RESOLUTION 15-1005-345

REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 40a: 4-87 –
Bullet Proof Vest Grant

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 \$3,163.06, which is now available from Department of Justice.

BE IT FURTHER RESOLVED, that the like sum of \$3,163.06 is hereby appropriated under the caption of Bullet Proof Vest Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from Department of Justice in the amount of \$3,163.06.

RESOLUTION 15-1005-346

REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 40a: 4-87 –
Fire Week Grant

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 \$250.00, which is now available from the Society of Fire Protection Engineers; and

BE IT FURTHER RESOLVED, that the like sum of \$250.00 is hereby appropriated under the caption of Fire Week Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from in the amount of \$250.00

RESOLUTION 15-1005-347

APPROVING 4TH ANNUAL BLOCK PARTY FOR LISA TERRACE
CUL-DE-SAC FOR OCTOBER 17, 2015 FROM 1:00 P.M. TO 7:00 P.M.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve a block party on October 17, 2015, 1:00 p.m. to 7:00 p.m. for the cul-de-sac of Lisa Terrace (barricade drop off on corners).

RESOLUTION 15-1005-348

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A
GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION 2016 STATE AID GRANT PROGRAM FOR
NORTH RICHARDS AVENUE IMPROVEMENTS

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, formally approve the grant application for the New Jersey Department of Transportation 2016 State Aid Grant Program for North Richards Avenue Improvements:

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application via SAGE to the New Jersey Department of Transportation on behalf of the Borough of Somerville:

RESOLUTION 15-1005-349

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A
GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION 2016 STATE AID GRANT PROGRAM FOR
NORTH MIDDAUGH STREET IMPROVEMENTS

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, formally approve the grant application for the New Jersey Department of Transportation 2016 State Aid Grant Program for North Middaugh Street Improvements:

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application via SAGE to the New Jersey Department of Transportation on behalf of the Borough of Somerville:

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Somerville and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 15-1005-350

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TRANSIT VILLAGE GRANT
PROGRAM ROAD DIET PROJECT FOR VETERANS MEMORIAL EAST

OW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, formally approve the grant application for the New Jersey Department of Transportation Transit Village Grant Program Road Diet Project for Veterans Memorial East

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application via SAGE to the New Jersey Department of Transportation on behalf of the Borough of Somerville:

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Somerville and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 15-1005-351

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION SAFE STREETS TO TRANSIT
PROGRAM FOR REPLACEMENT OF TRAFFIC SIGNAL AT VETERAN'S MEMORIAL DRIVE
EAST AND HAMILTON STREET

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, formally approve the grant application for the New Jersey Department of Transportation Safe Streets to Transit Program for replacement of Traffic Signal at Veteran's Memorial East and Hamilton Street.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application via SAGE to the New Jersey Department of Transportation on behalf of the Borough of Somerville:

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Somerville and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 15-1005-352

AUTHORIZING AND DIRECTING THE ADMINISTRATOR OF THE BOROUGH OF SOMERVILLE TO ADVERTISE FOR BIDS FOR THE REMEDIATION AND CONSTRUCTION OF THE GREEN SEAM CORRIDOR LOCATED WITHIN THE STATION AND LANDFILL REDEVELOPMENT AREA

WHEREAS, the Borough Council of the Borough of Somerville desires to remediate and construct a cover and stream lining system on a portion of the Station and Landfill Redevelopment Area; and

WHEREAS, the Borough has applied for and received grants to conduct environmental investigations of the site; and

WHEREAS, following these investigations a remedial action work plan (RAW) was prepared and presented to the NJ Department of Environmental Protection (NJ DEP) for approval, which approval was received; and

WHEREAS, borough professionals prepared an engineer's estimate for the remediation and construction of the Green Seam based on the approved RAW; and

WHEREAS, the Borough has received remediation grants from the HDSRF program for 75% of the estimated remediation cost; and

WHEREAS, the Borough has received approval from the NJ Environmental Infrastructure Trust financing program to fund the boroughs 25% contribution to this project,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Somerville, that the Borough Administrator is hereby directed and authorized to advertise for Bids for this remediation and construction project on October the 12th 2015, with a bid receipt date of December 1, 2015.

Councilman Utter made a motion and was seconded by 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

Councilman Sullivan, Finance Chairman presented the following vouchers

P.O. Id	Vendor Name	Item Description	Amount
15002464	NEW JERSEY FIRE EQUIPMENT CO		25.00
15002467	COURIER NEWS	legal ads	280.28
15002397	PAUL ALLENA	minutes/tech support-Sept.	663.00
15002399	29 SOMERSET PROPERTY, LLC	rental of basement-Oct.	300.00
15002438	DELAGE LANDEN FINANCIAL SERVIC	SEPTEMBER COPIER LEASE	195.84
15002312	NJ SHADE TREE FEDERATION	Registration 90th Annual Conf.	110.00
15002440	STAPLES CR PLAN	supplies for A/E	65.65
15002393	FEDEX	shipping charges	55.32
15002387	HICKS PAVING LLC	Portable Toilets	230.00
15002384	HOME DEPOT CREDIT SERVICES	supplies for Finance	24.87
15002440	STAPLES CR PLAN	supplies for Finance	115.76
15002466	W.B. MASON CO., INC	supplies for finance	16.99
15002353	ADP	PAYROLL SERVICES	182.65
15002418	ADP	PAYROLL SERVICES	173.75
15002284	RUTGERS, STATE UNIV OF, NJ	CFO COURSE MAINTAIN GEN LEDGER	245.00
15002422	RUTGERS, STATE UNIV OF, NJ	MUNICIPAL BUDGET PROCESS CLASS	931.00
15002424	PAIGE ELSTER	Mileage Reimbursement GFOA	131.00
15002242	SHI INT'L CORP.	anti virus renewal	1,030.40
15002410	BIZODO, INC	seamlessdocs set-up/software	4,950.00
15002401	COMPUTER SYSTEMS & METHODS	Oct maint agrmt-police	1,810.00
15002397	PAUL ALLENA		1,020.00
15002443	VERIZON COMMUNICATIONS	internet charges	154.99
15002440	STAPLES CR PLAN	supplies for Technology	81.32
15002440	STAPLES CR PLAN	supplies for Tax Office	49.99
15002466	W.B. MASON CO., INC	supplies for tax office	64.01
15002366	VITAL COMMUNICATIONS INC	TAX SALE NOTICES	19.60
15002423	DENNIS GALVIN	Legal - Sufalam appeal	65.00
15002440	STAPLES CR PLAN	supplies for Eng	75.31
15002322	DELAGE LANDEN FINANCIAL SERVIC	COPY SERVICE	204.12
15002440	STAPLES CR PLAN	supplies for Comm Dev	41.63
15002383	NJ PLANNING OFFICIALS	NJPO AWARDS	103.00
15002395	METLIFE-GROUP BENEFITS	Oct. dental plan	4,826.68
15002461	DIANE HEIMBERG	SALARY	756.00
15002371	AUTOZONE	COOLANT AND WINDSHIELD WASHER	94.45
15002457	VESPIA'S/MR TIRE	VEHICLE REPAIRS	77.67
15002456	STAPLES CREDIT PLAN	OFFICE SUPPLIES	121.68
15001723	AIM UNIFORM INC	UNIFORMS - OFF. MILLER	1,063.00
15002369	FLEMINGTON DEPARTMENT STORE	UNIFORMS - OFF. SULOUFF	62.80
15002372	FLEMINGTON DEPARTMENT STORE	UNIFORMS - OFF. MILLER	54.95
15002373	PERSONALIZED PARAPHERNALIA	SPD HATS	96.00
15002377	ATLANTIC TACTICAL	UNIFORMS - OFF. ANTHONY	432.66
15002459	ATLANTIC TACTICAL	UNIFORMS	439.72
15002460	FLEMINGTON DEPARTMENT STORE	UNIFORMS - SGT. KIERNAN	113.43
15001742	U S SECURITY ASSOC., INC	CROSSING GUARDS	267.48
15001743	U S SECURITY ASSOC., INC	CROSSING GUARDS	1,225.98
15002400	STEVE WEINMAN	OEM coordinator-Oct	1,458.33
15002236	LIFESAVERS INC	battery pk-defibtech	134.00
15002036	FOLEY INCORPORATED	repairs	2,001.80
15002463	OCTAVIO ANGELOZZI	hours worked	740.00
15002291	FIREFIGHTERS EQUIPMENT	10 pr boots	1,160.00
15002445	VERIZON WIRELESS	fire dept tablet charges	96.30
15002464	NEW JERSEY FIRE EQUIPMENT CO	uniforms, repairs	1,105.95
15001872	SOMERSET LAWN & GARDEN EQUIP	supplies/parts	261.68
15002464	NEW JERSEY FIRE EQUIPMENT CO		522.11
15002109	ARCARO AWARD GALLERY	plaque	15.00
15002285	SARAH JANE'S RESTAURANT	luncheon meeting	129.83
15002396	CENTRAL HOOK AND LADDER	October rent	1,300.00
15002357	SOMERSET COUNTY EMERGENCY SERV	firefighter's classes	250.00
15002398	BOB SMITH & ASSOC.	prof services-Oct.	1,000.00
15002250	J.H. FISCHER & SON, INC.	charger	905.81
15002250	J.H. FISCHER & SON, INC.	Air gun	185.71
15001930	TRIOUS INC	parts	624.15
15002205	CUSTOM BANDAG INC	tires for leaf loaders	1,037.16
15002326	HOOVER TRUCK CENTER	bracket truck no 8	186.53
15002440	STAPLES CR PLAN	supplies for PW/shop	22.94

15002394	CIPOLLINI CARTING & RECYCLING	garbage removal	35,323.98
15002447	SOMERSET COUNTY RECYCLING PROG	3rd quarter recycling 2015	31,234.38
15002249	AMPERE ELECTRICAL CONTRACTORS	repairs	203.00
15002253	SCOTT BECKER PLUMBING & HEATIN	emergency service	95.00
15002368	CLEAN AIR COMPANY	exhaust system repair	337.50
15001635	DUNCAN HARDWARE, INC	black plastic bags 55065875	336.00
15002342	AARON & CO	gaskets parts	38.66
15002384	HOME DEPOT CREDIT SERVICES	supplies for B&G	333.86
15002425	TREASURER, STATE OF NJ	life hazard use inspection	199.00
15002440	STAPLES CR PLAN	supplies for B&G	390.93
15002466	W.B. MASON CO., INC	supplies for B&G	278.25
15001947	DEMAIO JR CONSTRUCTION SERVICE	install access door	350.00
15002248	BARRYS APPLIANCE	Window AC unit 220 volt	749.00
15002380	SOMERSET COUNTY HEALTH DEPT	SEPTEMBER 2015 INVOICE	8,792.47
15002384	HOME DEPOT CREDIT SERVICES	supplies for PW-Parks	27.28
15000978	L M I	supplies	282.92
15002426	PSE&G CO.	PSEG utility August 2015	11,217.01
15002436	SUPREME ENERGY INC.	energy bill	30.59
15002426	PSE&G CO.	PSEG lighting August 2015	19,436.13
15002402	SOMERVILLE BOARD OF ED	VOIP charges-Oct.	750.00
15002404	VERIZON	phone charges	62.42
15002411	VERIZON	phone charges	48.34
15002412	VERIZON	phone charges	78.19
15002413	VERIZON	phone charges	84.74
15002441	VERIZON	phone charges	99.34
15002442	VERIZON	phone charges	34.47
15002437	AMERICAN WATER	water bills	926.75
15002392	BRIDGEWATER TOWNSHIP	4TH QTR 2015 COURT SVCS.	46,620.58
15002366	VITAL COMMUNICATIONS INC	TAX SALE NOTICES	20.00
15002384	HOME DEPOT CREDIT SERVICES	supplies for DSA	5.94
15002444	NEW JERSEY ANALYTICAL LABORATO	Well test- Lepp park	155.00
15002364	DECOTIIS,FITZPATRICK,COLE & WI	Redevelopment	1,410.18
15002439	DRIVER ASSOCIATES LLC		13,000.00
15002414	COLE & ASSOCIATES LLC	Professional Services	4,960.00
15002419	RED FOX CONSULTING	Consulting Services	665.00
15002159	THOMAS DIAMENTE	National League	78.00
15002159	THOMAS DIAMENTE	Mayor's League	134.00
15002159	THOMAS DIAMENTE	Carol Pager Women's League	126.00
15002204	ALL AMERICAN SPORTS CORP	soccer balls	348.84
15002204	ALL AMERICAN SPORTS CORP	Freight/handling	37.51
15002265	COURIER NEWS	LEGAL NOTICE	51.28
15002271	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	9,200.00
15002320	ERIC WASSER	PROFESSIONAL SERVICES	412.50
15002321	ERIC WASSER	PROFESSIONAL SERVICES	687.50
15002392	BRIDGEWATER TOWNSHIP	4TH QTR 2015 COURT SVCS. POAA	1,596.00
15002407	GLENN THORNE	hours worked	200.00
15002408	MEGHAN BOUZIOTIS	hours worked	18.00
15002375	AD CETERA INC	COMMUNITY POLICING EVENTS	226.00
15002406	COLE & ASSOCIATES LLC	2015-042 6 N. DOUGHTY	640.00
15002462	GRANICUS INC	Oct. maint agrmt-Ville TV	218.00
15002386	STATE OF NJ DEPT LABOR	2015 ANNUAL ASSESSMENT	977.69
			229,713.51

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 8:10pm.

Respectfully submitted,

Paul Allena
Secretary