

BOROUGH OF SOMERVILLE  
COUNCIL MEETING AGENDA

Monday, November 4, 2013

7:00 P.M.

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

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1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
  - a. October 7, 2013 & October 21, 2013
4. Departmental Reports & Important Notices
  - a. General Election Day November 5, 2013 Polls open 6:00 a.m. to 8:00 p.m.
  - b. Effective January 1, 2014, the YMCA will not be a polling location; District 3 will be relocated to Somerville HS for 2014.
  - c. Letter of Recommendation for award of Contract from HMR for Vaulted Ceiling Project
  - d. 2013 Somerset County Tax Administrator's Update
  - e. Receipt of sample ballots
5. Discussion items
  - a. Town Crier
6. Committee Reports
7. Meeting Open to the Public
8. CONSENT RESOLUTIONS  
(Resolutions 13-1104-302 thru 13-1104-321)
  - 13-1104-302 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC
  - 13-1104-303 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC
  - 13-1104-304 APPROVING AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK
  - 13-1104-305 AWARDING A CONTRACT TO KUNZMAN CONSTRUCTION FOR THE SOMERVILLE BOROUGH HALL CEILING RESTORATION PROJECT IN THE AMOUNT \$165,649. FOR THE BASE BID AND ALTERNATES #1, #2 & #3
  - 13-1104-306 APPROVING NEW TAXI DRIVER CANDIDO ORTIZ
  - 13-1104-307 AUTHORIZING EXECUTION OF THE EXTENSION OF THE SOMERSET COUNTY MUNICIPAL ALLIANCE AFFILIATION AGREEMENT THROUGH JUNE 30, 2014
  - 13-1104-308 AUTHORIZING EXECUTION OF THE SOMERSET COUNTY COMMUNITY DEVELOPMENT BLOCK SUBGRANTEE AGREEMENT FOR THE LIBRARY ADA COMPLIANT RESTROOMS
  - 13-1104-309 ACCEPTING THE RESIGNATION OF KIMBERLY MATHEWSON OF THE MUNICIPAL COURT EFFECTIVE NOVEMBER 13, 2013 (last day of work end of business November 12, 2013)
  - 13-1104-310 MEMORIALIZING THE HIRING OF HOURLY SEASONAL EMPLOYEE- CESAR SAMANIEGO
  - 13-1104-311 MEMORIALIZING THE HIRING OF PART TIME RECREATION EMPLOYEE- TORI CESARIO
  - 13-1104-312 APPROVING THE HIRING OF TEMPORARY SEASONAL EMPLOYEE MICHAEL JOHNSON FOR THE DEPARTMENT OF PUBLIC WORKS

- 13-1104-313 APPROVING THE HIRING OF TEMPORARY SEASONAL EMPLOYEE RYAN DALEY FOR THE DEPARTMENT OF PUBLIC WORKS
- 13-1104-314 AUTHORIZING THE AGREEMENT BETWEEN THE COUNTY OF SOMERSET AND THE BOROUGH OF SOMERVILLE FOR RECYCLING PICK-UP SERVICES FOR THE 2014 CALENDAR YEAR
- 13-1104-315 APPROVING NEW TAXI DRIVER – LILLIAN CULBERTSON
- 13-1104-316 APPROVING SOLICITOR’S PERMIT FOR POWER HOME REMODELING GROUP
- 13-1104-317 AUTHORIZING A MUNICIPAL CHARGE TO 318 NORTH GASTON AVENUE TO ABATE PROPERTY MAINTENANCE VIOLATION
- 13-1104-318 AUTHORIZING A MUNICIPAL CHARGE TO 240 ALTAMONT PLACE TO ABATE PROPERTY MAINTENANCE VIOLATION
- 13-1104-319 AUTHORIZING A MUNICIPAL CHARGE TO 111 WEST SUMMIT STREET TO ABATE PROPERTY MAINTENANCE VIOLATION
- 13-1104-320 AUTHORIZING A MUNICIPAL CHARGE TO 5 NAGLE DRIVE TO ABATE PROPERTY MAINTENANCE VIOLATION
- 13-1104-321 AUTHORIZING A CONTRACT WITH THE COUNTY OF SOMERSET TO PROVIDE PARTICIPATION IN A COOPERATIVE MEANS OF CONDUCTING CERTAIN COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIP PROGRAM ACTIVITIES

9. BILLS AND VOUCHERS

10. ADJOURNMENT

The first regular Borough Council meeting for the month of November 2013 was convened on Monday, November 4, 2013 at 7:20 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

Upon call of the roll, the following Borough Council members were present: Mayor Brian Gallagher presiding, Council President Jane Kobuta, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Dennis Sullivan and Councilman Robert Wilson. Councilman Phil Decker was excused from the meeting.

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

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

Mayor Gallagher asked for a moment of silence in memory of the passing for former Senator Jack Penn. He also commented on the contributions that Senator Penn made to Somerville in securing funding for the construction of Veteran's Memorial Drive.

Mayor Gallagher welcomed members of Troop 84 to the meeting this evening.

The minutes of the October 7, 2013 & October 21, 2013 Borough Council meeting were presented for approval.

Councilwoman Kobuta made a motion and was seconded by Councilman Sullivan to approve the aforementioned minutes. The motion was approved by the following vote:

Carried unanimously

### **Discussion:**

Town Crier:

Cynthia Crothers Blumenkrantz, Co-Chair of the Historic Advisory Committee introduced David Lange to the Mayor and Council. She explained the purpose of a town crier and how this will add some additional history to the town.

Mayor Gallagher formally appointed David Lange as the Borough of Somerville Town Crier.

Mayor Gallagher asked Mr. Lange to please plan to attend the Annual Reorganization meeting on January 1, 2014.

Daniel Rogers of Boy Scout Troop 84 commented that the troop is his this evening as they are working on their communications merit badge.

### **Committee Reports:**

Councilman Mitchell reminded everyone to get out and vote on Tuesday.

Councilwoman O'Neill reported on the upcoming Recreation Commission meeting and a number of the upcoming programs.

Councilwoman O'Neill commented on the Board of Health which is also meeting later this month and will be discussing the Save a Life Program and also their community health education survey.

Councilwoman O'Neill reported on the Animal Shelter meeting and some of their programs.

Councilwoman Kobuta commented on the tourism award which the DSA will be receiving from the Somerset County Business Partnership.

Mayor Gallagher reminded everyone to vote on Tuesday and also told the scouts to make sure they register to vote when they turn 18.

Mayor Gallagher commented on the recent Go Ryde grand opening last week on West Main Street. This is a business that moved from Whitehouse Station to Somerville.

**Meeting Open to the Public:**

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

Cynthia Crothers Blumenkrantz, thanked the Borough for completing the painting of the exterior of the Library.

She also thanked the DSA for the Halloween event on Division Street.

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

**Resolutions:**

The following consent resolutions were presented:

RESOLUTION 13-1104-302

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

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

WHEREAS, a deposit was received from Parkview at Somerville LLC and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$507.06 be paid to DeCotiis, FitzPatrick & Cole, LLP (Aug/Sept 2013) and \$175.00 be paid to Driver Associates, LLC (Oct 2013) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for Parkview LLC #7762624984.

Adopted by Borough Council on November 4, 2013

RESOLUTION 13-1104-303

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

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

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

WHEREAS, Colin Driver has confirmed that \$748.15 be paid to DeCotiis, FitzPatrick & Cole, LLP for Redevelopment (Aug/Sept 2013) and \$568.75 be paid to Driver Associates, LLC (Oct 2013) 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.

Adopted by Borough Council on November 4, 2013

RESOLUTION 13-1104-304

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

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

WHEREAS, a deposit was received from JSM Landmark and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$972.56 be paid to DeCotiis, FitzPatrick & Cole, LLP for Redevelopment (Sept 2013) and \$1,662.50 be paid to Driver Associates, LLC for Redevelopment (Oct 2013) 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.

Adopted by Borough Council on November 4, 2013

RESOLUTION 13-1104-305

AWARDING A CONTRACT TO KUNZMAN CONSTRUCTION FOR THE SOMERVILLE BOROUGH HALL CEILING RESTORATION PROJECT IN THE AMOUNT \$165,649 FOR THE BASE BID AND ALTERNATES #1, #2 & #3

WHEREAS, the Borough of Somerville advertised that sealed bids will be received by the Borough of Somerville on Tuesday, October 8, 2013 at 10:00 in the 2<sup>nd</sup> Floor Conference Room; and

WHEREAS, the Borough of Somerville received one bid from Kunzman Construction LLC at 238 Oak Summit Road, Pittstown, New Jersey 08867 as follows:

Base Bid	Alternate #1	Alternate #2	Alternate #3	Alternate #4	Unit Price #1	Unit Price #2	Unit Price #3
\$149,704	\$8,600.	\$2,350.	\$4,995.	\$5,000	\$25	\$25	\$18

WHEREAS, the Borough of Somerville seeks to award Base Bid \$149,704; Alternate #1 \$8,600; Alternate #2 \$2,350; Alternate #3 \$4,995 for a total of \$165,649; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby Awards a contract to Kunzman Construction LLC at 238 Oak Summit Road, Pittstown, New Jersey 08867 for the total amount of \$165,649.

Adopted by Borough Council on October 21, 2013

RESOLUTION 13-1104-306

APPROVING NEW TAXI DRIVER CANDIDO ORTIZ

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 Candido Ortiz.

Adopted by Borough Council on November 4, 2013

RESOLUTION 13-1104-307

AUTHORIZING EXECUTION OF THE EXTENSION OF THE SOMERSET COUNTY MUNICIPAL ALLIANCE AFFILIATION AGREEMENT THROUGH JUNE 30, 2014

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby agrees to an extension of the 2013 agreement through June 30, 2014 thereby extending the 12 month cycle to an 18 month 2013 contract.

Adopted by Borough Council on November 4, 2013

## RESOLUTION 13-1104-308

AUTHORIZING EXECUTION OF THE SOMERSET COUNTY COMMUNITY DEVELOPMENT BLOCK  
SUBGRANTEE AGREEMENT FOR THE LIBRARY ADA COMPLIANT RESTROOMS

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorizes the Mayor and Municipal Clerk to execute the 2013 Somerset County Development Block Grant Subgrantee Agreement for the Library ADA Compliant Restrooms in the grant amount of \$88,809.00

## RESOLUTION 13-1104-309

ACCEPTING THE RESIGNATION OF KIMBERLY MATHEWSON OF THE MUNICIPAL COURT  
EFFECTIVE NOVEMBER 13, 2013 (last day of work end of business November 12, 2013)

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the resignation of Kimberly Mathewson of the Municipal Court effective November 13, 2013 (at the end of business on November 12, 2013)

Adopted by Borough Council on November 4, 2013

## RESOLUTION 13-1104-310

## MEMORIALIZING THE HIRING OF HOURLY SEASONAL EMPLOYEE- CESAR SAMANIEGO

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby memorialize the hiring of Cesar Samaniego at a rate of \$13 per hour for evening and weekend coordinator and \$18 an hour as pool supervisor during the summer.

Adopted by Borough Council on November 4, 2013

## RESOLUTION 13-1104-311

## MEMORIALIZING THE HIRING OF PART TIME RECREATION EMPLOYEE- TORI CESARIO

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby memorialize the hiring of Tori Cesario at a rate of \$15.00 effective payroll; period June 2, 2013.

Adopted by Borough Council on November 4, 2013

## RESOLUTION 13-1104-312

APPROVING THE HIRING OF TEMPORARY SEASONAL EMPLOYEE MICHAEL JOHNSON FOR  
PUBLIC WORKS DEPARTMENT

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the hiring of temporary seasonal employee Mike Johnson at a rate of \$13.00 per hour effective November 4, 2013.

Adopted by Borough Council on November 4, 2013

RESOLUTION 13-1104-313

APPROVING THE HIRING OF TEMPORARY SEASONAL EMPLOYEE RYAN DALEY FOR THE DEPARTMENT OF PUBLIC WORKS

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the hiring of temporary seasonal employee Ryan Daley at a rate of \$13.00 per hour effective November 4, 2013

Adopted by Borough Council on November 4, 2013

RESOLUTION 13-1104-315

APPROVING NEW TAXI DRIVER – LILLIAN CULBERTSON

BE IT RESOLVED, the Borough of Somerville hereby approves a new taxi driver – Lillian Culberson

Adopted by the Borough Council on November 4, 2013

RESOLUTION 13-1104-316

APPROVING SOLICITOR’S PERMIT FOR POWER HOME REMODELING GROUP

BE IT RESOLVED, the Borough of Somerville hereby approves a solicitor’s permit for Power Home Remodeling Group.

Adopted by the Borough Council on November 4, 2013

RESOLUTION 13-1104-317

AUTHORIZING A MUNICIPAL CHARGE TO 318 NORTH GASTON AVENUE TO ABATE PROPERTY MAINTENANCE VIOLATION

WHEREAS, the property owner at 318 Gaston Avenue was notified to abate the violations on various occasions; and

WHEREAS, the owner failed to perform the required work and has continuously failed to maintain the property; and

WHEREAS, the Borough has performed work in order to properly ensure the public health and safety; and

WHEREAS, the Borough has had to perform work on the property at a cost of \$50 as per invoice for Yanetta Services – Purchase Order # 13-01080 dated October 21, 2013, and an additional administrative cost of \$10.00 for a total of \$60; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 318 North Gaston Avenue in the amount of \$60.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on November 4, 2013

## RESOLUTION 13-1104-318

## AUTHORIZING A MUNICIPAL CHARGE TO 240 ALTAMONT PLACE TO ABATE PROPERTY MAINTENANCE VIOLATION

WHEREAS, the property owner at 240 Altamont Place was notified to abate the violations on various occasions; and

WHEREAS, the owner failed to perform the required work and has continuously failed to maintain the property; and

WHEREAS, the Borough has performed work in order to properly ensure the public health and safety; and

WHEREAS, the Borough has had to perform work on the property at a cost of \$50 as per invoice for Yanetta Services – Purchase order # 13-01080 dated October 21, 2013, and an additional administrative cost of \$10.00 for a total of \$60; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 240 Altamont Place in the amount of \$60.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on November 4, 2013

## RESOLUTION 13-1104-319

## AUTHORIZING A MUNICIPAL CHARGE TO 111 WEST SUMMIT STREET TO ABATE PROPERTY MAINTENANCE VIOLATION

WHEREAS, the property owner at 111 West Summit Street was notified to abate the violations on various occasions; and

WHEREAS, the owner failed to perform the required work and has continuously failed to maintain the property; and

WHEREAS, the Borough has performed work in order to properly ensure the public health and safety; and

WHEREAS, the Borough has had to perform work on the property at a cost of \$50 as per invoice for Yanetta Services Purchase Order # 13-01080 dated October 21, 2013 and an additional administrative cost of \$10.00 for a total of \$60; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 111 West Summit Street in the amount of \$60.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on November 4, 2013

## RESOLUTION 13-1104-320

## AUTHORIZING A MUNICIPAL CHARGE TO 5 NAGLE DRIVE TO ABATE PROPERTY MAINTENANCE VIOLATION

WHEREAS, the property owner at 5 Nagle Drive was notified to abate the violations on various occasions; and

WHEREAS, the owner failed to perform the required work and has continuously failed to maintain the property; and

WHEREAS, the Borough has performed work in order to properly ensure the public health and safety; and

WHEREAS, the Borough has had to perform work on the property at a cost of \$50 as per invoice for Yanetta Services – Purchase 13-1080 dated 10/21/13, and an additional administrative cost of \$10.00 for a total of \$60; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 5 Nagle Drive in the amount of \$60.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on November 4, 2013

## RESOLUTION 13-1104-321

AUTHORIZING A CONTRACT WITH THE COUNTY OF SOMERSET TO PROVIDE PARTICIPATION IN A  
COOPERATIVE MEANS OF CONDUCTING CERTAIN  
COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIP PROGRAM  
ACTIVITIES

WHEREAS, Title I of the Housing and Community Development Act of 1974 provides for substantial federal funds being made available to certain urban counties for use therein; and

WHEREAS, the Community Development Block Grant Program and the HOME Investment Partnership Programs have benefited the County as a whole and has provided a unique opportunity for inter-municipal cooperation and

WHEREAS, the program has provides substantial benefits to persons of low and moderate income including the elderly and disabled, and that these benefits would be lost without a renewal of the County cooperation agreement; and

WHEREAS, THE Borough of Somerville desires to preserve benefits of the Community Development Block Grant Program and the HOME Investment Partnership Programs for the County by renewing its participation in the Somerset County Community Development Consortium; and

WHEREAS, the Interlocal Services Act (N.J.S.A. 40:8A-1 et seq.) provides a mechanism through which counties and municipalities may enter into agreements for the provision of joint services; and

WHEREAS, N.J.S.A. 40:8A-1 et seq. provides that authorization for participation in such a cooperative program must be by resolution:

NOW, THEREFORE, BE IT RESOLVED, by THE Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, that:

1. It does hereby authorize continued participation in the Somerset County Community Development Consortium or Urban County.
2. It does hereby authorize, ratify and confirm a certain agreement (hereinafter referred to as "Contract") between the borough of Somerville and Somerset County entitled "Agreement Between the County of Somerset and Certain Municipalities Located Therein For the Establishment of Cooperative Means of Conducting Certain Community Development Activities" and that this agreement shall automatically renew in every successive qualification period unless notice that it wishes to withdraw is provided to HUD and Somerset County;
3. It hereby authorizes full participation by the Borough of Somerville in all aspects of the activities provided for within said Contract pursuant to the terms and conditions as more fully set forth in said Contract.
4. It hereby incorporates said Contract into this Resolution by reference, as if fully set forth herein.
5. The Mayor and Municipal Clerk are hereby authorized to execute the Contract with the County and Copy of said Contract will remain filed in the Office of the Municipal Clerk for public inspection.

Adopted by the Borough Council on November 4, 2013

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell to approve the aforementioned resolutions

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,  
Councilwoman O'Neill, Councilman Sullivan,  
Councilman Wilson

Nays: None

The following resolution was presented:

RESOLUTION 13-1104-314

AUTHORIZING THE AGREEMENT BETWEEN THE COUNTY OF SOMERSET AND THE BOROUGH OF SOMERVILLE FOR RECYCLING PICK-UP SERVICES FOR THE 2014 CALENDAR YEAR

WHEREAS, the County of Somerset has agreed that the County fee shall be based upon the number of households within a municipality as determined by the County Planning Board at the rate of \$23.85 per household per year

BE IT RESOLVED, the Borough of Somerville hereby authorizes the execution of an agreement between the Borough of Somerville and the County of Somerset to enable the County of Somerset to conduct the labor to pickup recycling at a rate of \$23.85 per household.

Adopted by the Borough Council on November 4, 2013

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

Councilman Sullivan commented that the county is responsible for parking up all the recycling. The current landfill tipping fee is \$70 per ton. He encourages every resident to continue to recycle in order to save on the tipping fees.

The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilwoman O'Neill, Councilman Sullivan, Councilman Wilson
Nays:	None

The following vouchers were presented for approval:

Formatted Account	Account Description	P.O. Id	Vendor Name	Item Description	Amount
3-01-20-100-000-511	ADMIN SUPPORT	13-01144	ANN QUINN	hours worked	1,140.00
3-01-20-100-000-511	ADMIN SUPPORT	13-01181	PAUL ALLENA	prof services	650.00
3-01-20-100-000-530	COPYING/ COPIER	13-01149	SHARP ELECTRONICE CORP	qtrly maint agrmt	270.00
3-01-20-100-000-533	CONTRACTED SERVICES	13-01076	JULIE JOHNSTONBAUSH	SEPTEMBER BOH MEETING	30.00
3-01-20-100-000-533	CONTRACTED SERVICES	13-01099	DELAGE LANDEN FINANCIAL SERVIC	October copier lease	195.84
3-01-20-100-000-563	ENVIRONMENTAL COM	13-01043	NJ SHADE TREE FEDERATION	Annual Conference - 10-25/26	200.00
3-01-20-100-000-593	FEMA/IRENE & SANDY	13-01138	BOROUGH OF SOMERVILLE	REIMBURSE STORM FENCE REPAIR	4,745.00
3-01-20-100-000-628	OFFICE SUPPLIES	13-01161	W.B. MASON CO, INC	supplies for a/e (health dept)	15.73
3-01-20-100-000-628	OFFICE SUPPLIES	13-01184	STAPLES CR PLAN	supplies for A/E	112.11
3-01-20-100-000-635	POSTAGE	13-01164	FEDEX	shipping charges	26.52
3-01-20-100-000-649	PROPERTY MAINTENANCE	13-01055	YANNETTA'S SERVICE LLC	Property - 240 Altamont	50.00
3-01-20-100-000-649	PROPERTY MAINTENANCE	13-01055	YANNETTA'S SERVICE LLC	Property- W. Summit St.	50.00
3-01-20-100-000-649	PROPERTY MAINTENANCE	13-01055	YANNETTA'S SERVICE LLC	Property 5 Nagle	50.00
3-01-20-100-000-649	PROPERTY MAINTENANCE	13-01055	YANNETTA'S SERVICE LLC	Property-318 Gaston	50.00
3-01-20-100-000-649	PROPERTY MAINTENANCE	13-01055	YANNETTA'S SERVICE LLC	Property 107 Rehill	350.00
3-01-20-100-000-649	PROPERTY MAINTENANCE	13-01080	YANNETTA'S SERVICE LLC	W. Summit Street	50.00
3-01-20-100-000-649	PROPERTY MAINTENANCE	13-01080	YANNETTA'S SERVICE LLC	240 Altamont Drive	50.00
3-01-20-100-000-649	PROPERTY MAINTENANCE	13-01080	YANNETTA'S SERVICE LLC	5 Nagle Drive	50.00
3-01-20-100-000-649	PROPERTY MAINTENANCE	13-01080	YANNETTA'S SERVICE LLC	318 Gaston Avenue	50.00
3-01-20-100-000-670	SERVICE CONTRACTS	13-01148	MAILFINANCE	lease payment	759.00
3-01-20-130-000-628	OFFICE SUPPLIES	13-01161	W.B. MASON CO, INC	supplies for finance,a/e	13.00
3-01-20-130-000-628	OFFICE SUPPLIES	13-01184	STAPLES CR PLAN	supplies for Finance	28.32
3-01-20-130-000-654	PAYROLL SERVICES	13-01171	ADP	PAYROLL SERVICES	79.32
3-01-20-130-000-694	TUITION/ EDUCATION	13-01166	RUTGERS, STATE UNIV OF, NJ	Finance Ed. courses D. Flynn	204.00
3-01-20-135-000-503	AUDIT	13-01136	SUPLEE, CLOONEY & CO	AUDIT FOR YEAR 2012	36,480.00
3-01-20-140-000-528	COMPUTER\HARDWARE	13-01079	VITAL COMMUNICATIONS INC	computer for Finance Office	1,500.00
3-01-20-140-000-528	COMPUTER\HARDWARE	13-01187	HOME DEPOT CREDIT SERVICES	supplies for Technology	22.91
3-01-20-140-000-534	COMP\SOFTWARE MAINT	13-01175	COMPUTER SYSTEMS & METHODS	maint agrmt-police for Nov.	1,810.00
3-01-20-145-000-628	OFFICE SUPPLIES	13-01161	W.B. MASON CO, INC	supplies for tax office	77.28
3-01-20-145-000-628	OFFICE SUPPLIES	13-01184	STAPLES CR PLAN	supplies for Tax Office	44.99
3-01-20-165-000-643	PARKING LOT MTN	13-01143	AT&T MOBILITY	wireless charges	192.96
3-01-20-165-000-643	PARKING LOT MTN	13-01163	METRIC PARKING	qtrly payment	405.00
3-01-20-165-000-643	PARKING LOT MTN	13-01184	STAPLES CR PLAN	supplies for parking stations	26.99
3-01-22-195-000-545	DUES	13-01112	NEW JERSEY PLANNING OFFICIALS		360.00
3-01-23-220-003-666	RX-DENTAL INS	13-01162	METLIFE	dental plan-November	4,754.64
3-01-25-240-000-511	ADMIN SUPPORT	13-01110	DIANE HEIMBERG	SALARY	702.00

3-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	13-01037	VESPIA'S/MR TIRE	VEHICLE REPAIRS - CAR #3	1,556.88
3-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	13-01083	SOMERSET COUNTY VEHICLE MAINT	VEHICLE MAINTENANCE	285.44
3-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	13-01084	SOMERSET COUNTY VEHICLE MAINT	VEHICLE REPAIRS	498.59
3-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	13-01089	FULLERTON FORD INC	VEHICLE REPAIRS - CAR #13	603.80
3-01-25-240-000-660	RADIO MAINTENANCE	13-00964	L3 COMMUNICATIONS	RADIO REPAIRS - REPAIR #146022	315.00
3-01-25-240-000-660	RADIO MAINTENANCE	13-01039	L3 COMMUNICATIONS	RADIO ANTENNA- 195.00	210.00
3-01-25-240-000-713	UNIFORMS	13-00111	FLEMINGTON DEPARTMENT STORE	UNIFORMS	150.34
3-01-25-240-000-713	UNIFORMS	13-01034	UNIVERSAL UNIFORM SALES CO INC	CLOTHING ALLOWANCE-OFF.TULIANO	475.00
3-01-25-240-000-713	UNIFORMS	13-01035	ATLANTIC TACTICAL	CLOTHING ALLOWANCE	85.84
3-01-25-240-000-713	UNIFORMS	13-01156	ATLANTIC TACTICAL	CLOTHING ALLOWANCE	191.65
3-01-25-240-000-720	VEHICLES	13-00965	L3 COMMUNICATIONS	INSTALLATION OF MVD IN NEW	1,122.00
3-01-25-240-001-533	CONTRACTED SERVICES	13-00798	U S SECURITY ASSOC., INC		3,609.36
3-01-25-240-001-533	CONTRACTED SERVICES	13-01086	U S SECURITY ASSOC., INC	CROSSING GUARDS	3,424.09
3-01-25-265-000-507	APPARATUS REPAIRS	13-00946	NAPA	supplies for October:	23.21
3-01-25-265-000-507	APPARATUS REPAIRS	13-01100	STEWART & STEVENSON POWER PROD	apparatus repairs	1,333.59
3-01-25-265-000-511	ADMIN SUPPORT	13-01188	OCTAVIO ANGELOZZI	hours worked-fire dept	555.00
3-01-25-265-000-511	ADMIN SUPPORT	13-01189	THOMAS CALABRESE	hours worked-fire dept	268.25
3-01-25-265-000-557	EQUIPMENT- NEW	13-00849	LAWSON PRODUCTS INC	supplies	309.90
3-01-25-265-000-557	EQUIPMENT- NEW	13-00944	EAST COAST EMERGENCY	lights for eng. 4	621.00
3-01-25-265-000-557	EQUIPMENT- NEW	13-01017	CRISTAL ASSOCIATES	hand cleaner	186.30
3-01-25-265-000-557	EQUIPMENT- NEW	13-01131	FIREFIGHTERS EQUIPMENT	supplies	360.64
3-01-25-265-000-557	EQUIPMENT- NEW	13-01184	STAPLES CR PLAN	supplies for Fire Dept.	277.42
3-01-25-265-000-560	EQUIPMENT REPAIR/MAINT	13-01132	LYNN ELECTRONICS SERVICE	PA system repair	336.75
3-01-25-265-000-573	FIRE PREVENTION	13-01182	MANNION'S PUB	inspection week luncheon	302.14
3-01-25-265-000-661	RENT	13-01177	CENTRAL HOOK AND LADDER	rent for Nov.	1,300.00
3-01-25-265-000-709	WORTMAN'S TRAINING TOWER	13-01145	JOHNNY ON THE SPOT INC	rental of port-a-potty	366.00
3-01-25-265-001-628	OFFICE SUPPLIES	13-01161	W.B. MASON CO, INC	supplies for fire safety	62.77
3-01-25-265-001-628	OFFICE SUPPLIES	13-01184	STAPLES CR PLAN	supplies for Fire Safety	59.99
3-01-25-275-000-637	PROSECUTOR	13-01176	JOSEPH DEMARCO	prof services-Nov.	1,000.00
3-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	13-00932	FOLEY INCORPORATED	backhoe emergency repair	346.81
3-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	13-01030	CUSTOM BANDAG INC	Tires	498.64
3-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	13-01032	PEIRCE EQUIPMENT	parts	206.40
3-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	13-01187	HOME DEPOT CREDIT SERVICES	supplies for PW	53.71
3-01-26-290-000-628	OFFICE SUPPLIES	13-01184	STAPLES CR PLAN	supplies for DPW	47.96
3-01-26-290-000-673	SIGNS	13-01008	GARDEN STATE HIGHWAY PRODUCTS	signs	218.67
3-01-26-290-000-698	TRAFFIC LIGHTS	13-00955	SOMERSET COUNTY TRAFFIC SAFETY	signal pole replacement	562.68
3-01-26-305-000-523	BRIDGEWATER RESOURCES	13-01093	CIPOLLINI CARTING & RECYCLING	tipping fees	287.06
3-01-26-305-000-523	BRIDGEWATER RESOURCES	13-01093	CIPOLLINI CARTING & RECYCLING	tipping fees	617.19
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00878	BROOKSIDE AT SOMERVILLE LLC	GARBAGE REIMBURSEMENT	30,888.00

3-01-26-310-000-516	BUILDING REPAIRS	13-00816	GATES FLAG & BANNER CO	repair flag at training tower	559.50
3-01-26-310-000-516	BUILDING REPAIRS	13-00858	AARON & CO	parts	13.84
3-01-26-310-000-516	BUILDING REPAIRS	13-00935	SOMERVILLE LUMBER CO	sign for Borough Hall	147.98
3-01-26-310-000-516	BUILDING REPAIRS	13-01033	CENTRAL JERSEY NURSERIES	Mower blades	42.28
3-01-26-310-000-516	BUILDING REPAIRS	13-01095	REDELICO'S PAINT & DECOR CENT	paint	37.80
3-01-26-310-000-516	BUILDING REPAIRS	13-01095	REDELICO'S PAINT & DECOR CENT	paint	17.55
3-01-26-310-000-516	BUILDING REPAIRS	13-01187	HOME DEPOT CREDIT SERVICES	suplies for B&G	95.92
3-01-26-310-000-517	BUILDING SUPPLIES	13-00588	DORELL & SONS	keys	12.00
3-01-26-310-000-517	BUILDING SUPPLIES	13-00787	NED'S PIPE AND STEEL	dome caps	3.00
3-01-26-310-000-517	BUILDING SUPPLIES	13-00787	NED'S PIPE AND STEEL	shipping	5.70
3-01-26-310-000-517	BUILDING SUPPLIES	13-01005	JEWEL ELECTRIC SUPPLY CO	light bulbs case of 30 T-8	71.04
3-01-26-310-000-517	BUILDING SUPPLIES	13-01038	REDELICO'S PAINT & DECOR CENT	paint	29.50
3-01-26-310-000-517	BUILDING SUPPLIES	13-01187	HOME DEPOT CREDIT SERVICES	supplies for B&G	356.43
3-01-26-310-000-558	EXTERMINATION	13-00998	VERMITOX PEST CONTROL	extermination	95.00
3-01-26-310-000-570	FIRE MUSEUM	13-00773	KNOX COMPANY	knox box for Fire Museum	331.00
3-01-26-310-000-638	POLICE HDQTRS	13-01006	DORELL & SONS	locksmith Police Hdqs bathroom	645.00
3-01-26-310-000-638	POLICE HDQTRS	13-01009	COOL O MATIC	service call	95.00
3-01-27-330-000-533	CONTRACTED SERVICES	13-01074	SOMERSET COUNTY HEALTH DEPT	OCTOBER SCHD CONTRACT	8,451.05
3-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	13-01187	HOME DEPOT CREDIT SERVICES	supplies for PW	136.60
3-01-28-375-000-646	PARKS MAINTENANCE	13-01094	LESLIE SWIMMING POOL SUPPLIES	vale couplper elbow	100.40
3-01-28-375-000-646	PARKS MAINTENANCE	13-01187	HOME DEPOT CREDIT SERVICES	supplies for PW	62.03
3-01-31-440-000-705	TELEPHONE- A/E	13-01180	XTEL COMMUNICATIONS	phone charges	64.46
3-01-31-440-000-705	TELEPHONE- A/E	13-01183	SOMERSET COUNTY LIBRARY SYSTEM	7/15-10/14 cable for library	359.40
3-01-31-460-000-579	GAS/DIESEL	13-00953	SOMERSET COUNTY VEHICLE MAINT	fuel	4,288.55
3-01-31-460-000-579	GAS/DIESEL	13-00953	SOMERSET COUNTY VEHICLE MAINT	fuel	598.62
3-01-31-460-000-579	GAS/DIESEL	13-00953	SOMERSET COUNTY VEHICLE MAINT	fuel	5,673.20
3-01-31-460-000-579	GAS/DIESEL	13-01091	SOMERSET COUNTY VEHICLE MAINT	fuel	9,908.50
3-01-31-460-000-579	GAS/DIESEL	13-01154	ALLIED OIL LLC	fuel Diesel	615.68
3-01-31-460-000-579	GAS/DIESEL	13-01154	ALLIED OIL LLC	fuel gasoline	974.19
3-01-43-490-000-545	DUES	13-01174	RICHARD ADAMS	reimbursement	25.00
3-01-43-490-000-600	LAW BOOKS/DOCKETS	13-01167	THOMPSON - WEST	law books	119.00
3-01-43-490-000-612	OFFICE RENTAL	13-01178	ROBERT VANCE	November rent	1,406.25
3-01-43-490-000-671	SUMMONS SUBPOENA	13-01142	STAPLES PRINT SOLUTIONS	traffic tickets	516.00
3-01-55-000-000-004	TAX OVERPAY- CURRENT	13-01137	JASON & REBECCA NICHOLAS	TAX OVERPAYMENT	2,192.15
3-05-55-502-000-503	AUDIT	13-01135	SUPLEE, CLOONEY & CO	AUDIT OF SEW UTILITY 2012	13,060.00
3-05-55-502-000-654	PAYROLL SERVICES	13-01171	ADP	PAYROLL SERVICES	33.99
3-07-00-000-000-770	DIV ST AMENITIES	13-01187	HOME DEPOT CREDIT SERVICES	supplies for DSA	33.30
C-04-00-002-355-608	LANDFILL	13-01185	GEOSYNTEC CONSULTANTS	PROFESSIONAL SERVICES	681.45
C-04-00-002-355-608	LANDFILL	13-01185	GEOSYNTEC CONSULTANTS	PROFESSIONAL SERVICES	1,740.35

C-04-00-002-355-608	LANDFILL	13-01185	GEOSYNTEC CONSULTANTS	PROFESSIONAL SERVICES	10,298.39
C-04-00-002-412-907	BLDG & GRDS	13-00794	TOTAL ENERGY SERVICES	Police Hdqs Trane unit	3,815.00
C-04-00-002-421-659	REDEVELOPMENT	13-01168	DRIVER ASSOCIATES LLC	PROFESSIONAL SERVICES	12,500.00
C-04-00-002-421-659	REDEVELOPMENT	13-01169	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICES	216.13
C-04-00-002-421-659	REDEVELOPMENT	13-01170	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICES	555.38
C-04-00-002-421-659	REDEVELOPMENT	13-01172	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICES	525.44
C-04-00-002-421-659	REDEVELOPMENT	13-01173	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICES	1,184.71
C-04-SC-002-012-700	TECHNOLOGY DEPT	13-01165	MYIPCOM	IPT Installation	1,000.00
C-04-SC-002-012-700	TECHNOLOGY DEPT GASTON RCP CHALLENGE GRANT	13-01186	SOMERVILLE BOARD OF ED	VOIP charges-7/13-12/13	4,500.00
G-02-40-001-000-766	GRANT	13-01179	DRIVER ASSOCIATES LLC	PROFESSIONAL SERVICES	936.25
G-02-40-002-000-555	HIGHWAY SAFETY GRANT	13-00966	MPH INDUSTRICES INC	BEE III KA-BAND DUAL ANTENNA	4,246.70
G-02-40-004-000-217	MUNICIPAL ALLIANCE	13-01187	HOME DEPOT CREDIT SERVICES	supplis for Munc. Alliance	379.82
G-02-40-005-000-541	CLEAN COMMUNITIES	13-00968	TRIOUS INC	parts	748.99
G-02-40-005-000-541	CLEAN COMMUNITIES RECREATION TRUST	13-01002	DAVE STREET	Education for clean communitie	750.00
T-12-00-000-000-211	EXPENSES	13-00681	CHARNA BOISROND	BACKGROUND CHECK REIMBURSEMENT	26.00
T-12-00-000-000-211	RECREATION TRUST EXPENSES	13-00861	KERRY FODERINGHAM	2013 SBL DIRECTOR PAYMENT	1,497.00
T-12-00-000-000-211	RECREATION TRUST EXPENSES	13-00862	D. PARK GLEZMAN	2013 SBL DIRECTOR PAYMENT	1,497.00
T-12-00-000-000-211	RECREATION TRUST EXPENSES	13-00863	KEVIN BARTON	2013 SBL DIRECTOR PAYMENT	748.50
T-12-00-000-000-211	RECREATION TRUST EXPENSES	13-00864	CHRYSTAL RINEHOLD	2013 SBL DIRECTOR PAYMENT	1,094.00
T-12-00-000-000-211	RECREATION TRUST EXPENSES	13-00895	HANNIGAN, JAMIEMARIE	'13 Summer Stage Stars Inst.	200.00
T-12-00-000-000-211	RECREATION TRUST EXPENSES	13-00917	TAUBMAN COMMUNICATIONS CORP	WEBSITE DOMAIN REGISTRATION	72.38
T-12-00-000-000-211	RECREATION TRUST EXPENSES	13-01027	GO SOCCER LTD, INC.	2013 FALL SOCCER CLINIC	1,800.00
T-12-00-000-000-501	ADVERTISING	13-00860	East Coast Media, LLC	'13-14 Fall/Winter Brochures	400.00
T-12-00-000-000-582	GAMES & SUPPLIES	13-00795	ALL AMERICAN SPORTS CORP	SOCCER BALLS: SIZE 4	115.68
T-12-00-000-000-582	GAMES & SUPPLIES	13-00795	ALL AMERICAN SPORTS CORP	FREIGHT/HANDLING	19.09
T-12-00-000-000-628	OFFICE SUPPLIES	13-01028	STAPLES BUSINESS ADVANTAGE	Office Supplies: Toner	128.99
T-12-00-000-000-647	PLAYGROUNDS	13-00913	YORK FENCE CO INC	JOHN LONG PARK SIGN POSTS	150.00
T-12-00-000-000-647	PLAYGROUNDS	13-00914	ALL SURFACE ASPHALT, PAVING, I	MERCER STREET COURT REPAIR	1,600.00
T-12-00-000-000-647	PLAYGROUNDS	13-00915	SOMERSET COUNTY TRAFFIC SAFETY	JOHN LONG PARK SIGN BLADES	169.16
T-12-00-000-000-647	PLAYGROUNDS	13-00916	D. LOVENBERG'S	CLARKS WOODS	55.00
T-12-00-000-000-647	PLAYGROUNDS	13-00916	D. LOVENBERG'S	KEN CORNELL WHEEL PARK	55.00
T-12-00-000-000-647	PLAYGROUNDS	13-00916	D. LOVENBERG'S	MERCER ST BASKETBALL COURTS	55.00

T-12-00-000-000-647	PLAYGROUNDS	13-00916	D. LOVENBERG'S	VAN DERVEER ELEMENTARY SCHOOL	55.00
T-12-00-000-000-647	PLAYGROUNDS	13-00999	PORTABLE WELDING SERVICE, INC	J. LONG PARK SIGN PROJECT	175.00
T-12-00-000-000-647	PLAYGROUNDS	13-01187	HOME DEPOT CREDIT SERVICES	supplies for Recreation	56.66
T-13-00-000-000-211	PLAN BD ESCROW	13-01109	DENNIS GALVIN		227.50
T-13-00-000-000-211	PLAN BD ESCROW	13-01109	DENNIS GALVIN		0.00
T-13-00-000-000-211	PLAN BD ESCROW	13-01111	COURIER NEWS		54.80
T-13-00-000-000-211	PLAN BD ESCROW	13-01111	COURIER NEWS		52.60
T-13-00-000-000-213	POAA	13-01142	STAPLES PRINT SOLUTIONS	traffic tickets	1,866.24
T-13-00-000-000-306	RD OPEN INSPECT	13-01134	BFB HOLDINGS LLC	RELEASE INSPECTION ESCROW	2,381.38
					219,021.18

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

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,  
Councilwoman O'Neill, Councilman Sullivan,  
Councilman Wilson

,

Nays: None

There being no further business to come before the Borough Council, 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