

Somerville, NJ August 18, 2014

BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. July 21, 2014
4. Departmental Reports & Important Notices
 - a. The polling location for District 3 has been relocated from the YMCA to Somerville High School for all elections.
 - b. EFFECTIVE APRIL 1, 2014 the Violations Office in Somerville is located to 100 Commons Way Bridgewater New Jersey. All summonses can be also paid on-line.
 - c. July Monthly Summons report
 - d. Compliance Report for Financial Disclosure 100% complete.
 - e. Bond Anticipation Note Sale August 7, 2014 \$1,714,800
5. Discussion items
 - a. Recreation Discussion
 - b. New Improved "Somerville Direct" Mobile App Demo
6. Committee Reports
7. Meeting Open to the Public
8. ORDINANCES FOR INTRODUCTION

2451-14-0818 AMENDING CHAPTER 119 OF THE BOROUGH CODE TO INCLUDE SECTION 12 ENTITLED "LAND OWNED AND CONTROLLED BY THE BOROUGH OF SOMERVILLE THAT BORDER THE RARITAN RIVER".
9. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

2449-14-0721 REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL IMPROVEMENT BONDS OF THE BOROUGH OF SOMERVILLE, NEW JERSEY, APPROPRIATING \$1,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,700,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE COST THEREOF.

2450-140721 BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 2355 FINALLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, NEW JERSEY ON MARCH 21, 2011
10. CONSENT RESOLUTIONS

(Resolutions 14-0818-235 thru 14-0818-244)

14-0818-235 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY Green Seam Acquisition Grant

14-0818-236 AUTHORIZING THE CANCELLATION OF UNCOLLECTIBLE TAXES

14-0818-237 AUTHORIZING THE RETIREMENT PAYMENT FOR ACCRUED TIME FOR SERGEANT KENNETH DECICCO FROM THE SOMERVILLE POLICE DEPARTMENT

14-0818-238 AUTHORIZING EXECUTION OF A PARKING METER PILOT AGREEMENT WITH MACKAY METERS

14-0818-239 ACCEPTING THE RESIGNATION OF JOSEPH PIDANY EFFECTIVE AUGUST 12, 2014 (last day of work August 11, 2014)

14-0818-240 APPROVING PERMENANT STATUS FOR SERGEANT ANTHONY BRATTOLE APPROVING SATISFACTORY COMPLETION OF PROBATIONARY PERIOD

14-0818-241 APPROVING CROP HUNGER WALK FOR OCTOBER 26, 2014 STARTING AT 1:30 P.M. AT THE UNITED REFORMED CHURCH

Somerville, NJ August 18, 2014

- 14-0818-242 APPROVING LIFE CHAIN EVENT FOR OCTOBER 5, 2014 ON SOMERSET STREET AND MOUNTAIN AVENUE
- 14-0818-243 SUPPORTING THE PRELIMINARY PREFERRED ALTERNATIVE FOR THE ROUTE 22 SUSTAINABLE CORRIDOR LONG TERM IMPROVEMENTS BRIDGEWATER TOWNSHIP & SOMERVILLE BOROUGH, SOMERSET COUNTY
- 14-0818-244 APPROVING "TREASURE HUNT" FOR SOMERSET COUNTY HEALTHY EMPLOYEES DAY ON SEPTEMBER 18, 2014 FROM 10:00 A.M. TO 2:00 P.M. SPONSORED BY THE COUNTY OF SOMERSET

11. PAYMENT OF VOUCHERS & BILLS

12. ADJOURNMENT

Somerville, NJ August 18, 2014

The second regular meeting of the Somerville Borough Council for the Month of August 2014 was convened on Monday, August 18, 2014 at 7:20 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to the extended Executive Session. Mayor Gallagher also noted that the Council would be back into Executive Session at the conclusion of the regular meeting.

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 Thompson Mitchell, Councilwoman Jane Kobuta, Councilwoman Amanda O'Neill, Councilman Dennis Sullivan, 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.

The minutes of the July 21, 2014 meeting were presented in writing for approval.

Councilman Mitchell made a motion and was seconded Councilman Utter and approved by the following vote:

Carried unanimously

Discussion Items:

Recreation:

Mayor Gallagher opened the discussion with an overview of the existing Recreation structure in Somerville. There has been a recent resignation of the Director which has prompted considering a possible change from a commission structure to creating a department within the Borough government structure.

Mayor Gallagher stated the he would like to create a task force which is made up of a cross section of individuals from throughout the Borough to carefully look at the Recreation structure. He would like to see this task force function similar to the Library Task force. The overall goal is to continue provide with the residents of Somerville with outstanding programs. The task force needs to look at how to best provide recreation to Somerville. This is the same approach used for the Library consolidation with the County Library System. The current Recreation Commission has passed a resolution to support this process.

Councilwoman O'Neill commented that she has been the Recreation liaison for the past three years. The meetings have been an open public meeting throughout the past three years that she has been involved. There has been active discussion throughout the past three years as it pertains to recreation and parks management. The Commission has admitted to have problems with managing personnel issues. She is interested in learning more about the task force concept.

Councilwoman Kobuta commented that she was the previous Recreation Liaison. She worked to put some management controls in place from a financial side and as of today there were none of the controls put in place. There is also a concern with the staffing of the office for the public. She would like to see this reviewed quickly in order to make any positive changes to the overall Recreation Program.

Councilwoman O'Neill commented that the Recreation Director and Commissioners have recognized that issues have existed and there has been discussion at their recent meetings.

Mayor Gallagher commended the Recreation Commission for their work and expressed that they should continue to be committed to recreation programming in Somerville. The task force also needs to look at this from a business side as well. They need to talk to all the stakeholders involved. The public will have an opportunity to weigh in on the discussions.

Councilwoman O'Neill commented on the process to select the interim Recreation Director.

Councilman Utter commented on the overall process for the task force and how

Councilman Mitchell commented on the need to preserve the volunteer component of recreation programs. He also commented on any potential legal issues from this change. Finally he asked to keep an eye on the finances involved in this possible change.

Somerville, NJ August 18, 2014

Councilman Sullivan asked that a member of the Board of Education been considered for the task force. He also asked that the task for also include an “over 40” member of the community be included in the task force.

Mayor Gallagher asked that all names for consideration be sent to him as soon as possible. He would like to have the task force members appointed at the next meeting. The goal is to have a final recommendation back to the Mayor and Council by the end of November, early December 2014.

New and Improved “Somerville Direct” Mobile App- Paul Allena, Technology Coordinator

Paul Allena made the following presentation:

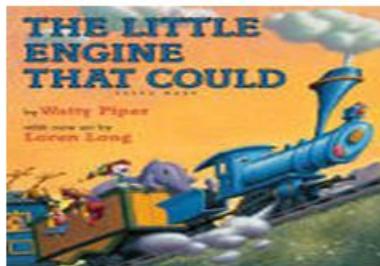


Borough of Somerville

Technology Journey through Time

Paul Allena
Technology Coordinator

The Little Engine that Could



“The Little Borough that Could”

The collage includes the following logos and text:

- EDMUNDS & ASSOCIATES Simple Effective Solutions
- QScend
- Powered By ClerkBase A DIVISION OF COMPTON
- VitalChek
- WELCOME TO HISTORIC SOMERVILLE
- GMIS An Association of Government IT Leaders
- NJHealth New Jersey Department of Health
- Constant Contact
- CIT-e-NET, LLC Internet Solutions For Local Government
- SDL MUNICIPAL MANAGEMENT SOFTWARE BY SPATIAL DATA LOGIC

Somerville, NJ August 18, 2014

When did the Journey Begin



"1995"

The Borough received a computer and internet (DSL) connection



In 2014 we now have



We went from windows in 1995



To Windows in 2014



We went from a server in 1995



Somerville, NJ August 18, 2014

To a server in 2014



We went from an IBM Selectric in 1995



To an HP Pro Desk in 2014



From Push Button Phones in 1995



To Cisco Voice Over IP (VOIP) phones in 2014



Somerville, NJ August 18, 2014

We went from messaging in 1995



To Messaging in 2014



Current On-Line Services

- Tax and Sewer Payments
- Animal Licensing
- Vital Statistics
- Municipal Violations
- Municipal Code
- Police Accident Reports

Somerville NJ.org



Somerville, NJ August 18, 2014



QScend Technologies



QContent™

Keep your web site content completely up to date. Every content manager can modify their own pages from any internet browser without any additional software. Built in security allows department changes to be verified by an administrator before being applied to the live website.

QScheduler™

QScheduler product is a full-featured event scheduling tool. The product gives you the ability to create multiple calendars as well as recurring events. QScheduler will provide the flexibility to post items ranging from city council meetings to a complete parks and recreation calendar. The product optionally supports registration and payment for events as well as automatic email notification of event changes and cancellations.



QScend Technologies



QNotify™

Residents don't have to find out the hard way that a Borough event has been closed or cancelled. Have you ever driven to an important town meeting just to find out that it had been cancelled or postponed? QNotify emails Borough residents of important time sensitive information improving better communication.

QPolling™

Keep the users of your site coming back again with your ability to create and manage multiple polls and surveys. This allows you to collect information and ideas from your users that can be used at a later date.

Improving Citizen Service with QAlert™

- 100 % web-based
- Easy to use
- Based on customer feedback
- Built on Mircrosoft.net technology
- Hosted by QScend for maximum security
- Web and mobile device compatible

Who is using Qalert

- Somerville, New Jersey
- Edison, New Jersey
- Newark, New Jersey
- Hamilton, New Jersey
- Springfield, New Jersey
- Fort Lauderdale, Florida
- Reno, Nevada
- Baton Rouge, Louisiana
- Price Georges County, Maryland
- York, Maine
- Tuscaloosa, Alabama
- Bridgeport, Connecticut
- Albany, Georgia
- Dyersburg, Tennessee

Somerville, NJ August 18, 2014

Our users are young and old



...gan was also sworn into office for a three year term. Councilman Edna Allena became the first woman council president in borough history. Tax collector Walter P. Michaels was also sworn into office after being elected last



Who are the Qalert users in Somerville

- Over 375 people have download the Somerville "Direct" app from iTunes and Google Store
- We have processed 377 citizens requests since deployment on January 1, 2013.
- Today we officially launch our smart phone app called Somerville "Direct" which is on the front cover of your program. This smart government tool allows our citizens to communicate issues or ideas, upload photo's of problems, or make note of something the Borough needs to be aware of...and then sends you messages when the issues are addressed. The days of 9am-4pm government are over...this is smart government on your time when you need it. The app is free and can be downloaded from the apple app store and Google Store.

How Qalert Works



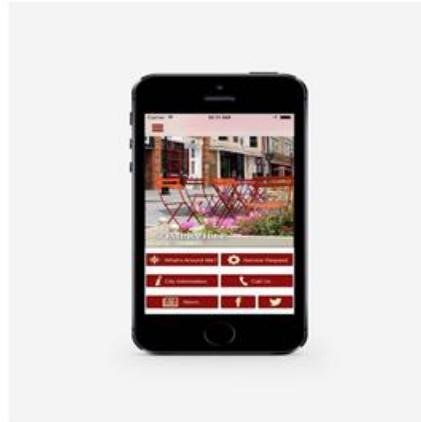
Qalert Submission Process

- We have created over 100 specific request types within Qalert.
- There is also Knowledge Based Articles
- Department Head receives the request for action.
- Submitter is e-mailed throughout the process.
- There are escalation routes to others within the department after 48 hours.

Original Somerville "Direct"



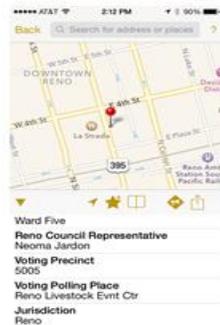
New and Improved Somerville "Direct" Mobile App



New Buttons and Features

- Photo gallery of Downtown Somerville
- Service Requests
- What's Around Me (Yelp)
- Call Borough Hall
- Borough News
- Borough Information
- Twitter Feeds
- Facebook Feeds

GPS feature tracks your location for the Service Request

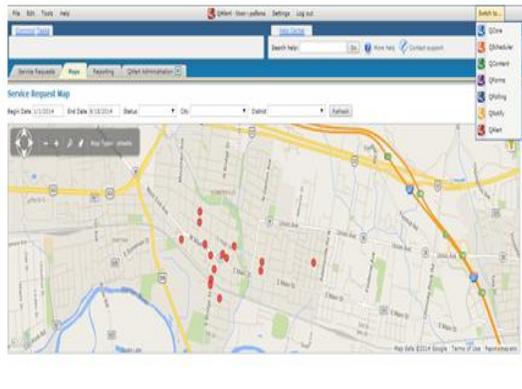


Photos can be taken and sent with the service request

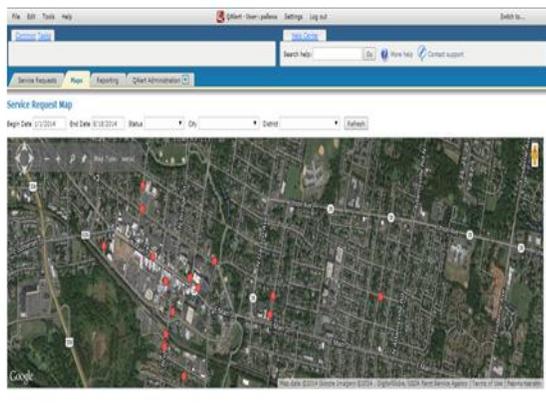


Somerville, NJ August 18, 2014

Qalert provides street mapping of Service Requests



Qalert provides a mapping of issues



How do we provide customer service to our residents



How do we provide customer service to our residents



Somerville, NJ August 18, 2014

Where do we provide customer
service to our residents



Borough of Somerville Technology Journey through Time



“The Little Borough that Could ”

Questions ???

Thank You for your continued support

Mayor Gallagher commented that technology is great however we still need to be able to provide the personal touch through Borough Hall.

There is a constant change and this allows government to be put on the public’s time.

There also needs to be an interaction back from the government when a report is issued.

Councilman Utter asked for an update on the paperless agenda project.

Paul Allena responded that he is working with the Board of Education to develop a deployment strategy.

Luc Sergile, Steele Ave, Somerville, asked if there were any metrics which are provided back on the app. Would those metrics be reportable back through the app.

Mayor Gallagher commented that this would be a great tool to respond back

Somerville, NJ August 18, 2014

Committee Reports:

Councilman Utter reported a total of 194 EMS calls for July 2014.

Councilman Utter also noted the 2014 donation from Raritan Borough has increased to \$28,200. There was an additional \$8,000 in capital improvement funding.

Councilman Utter reported a total of 45 fire calls for the month of June 2014

Councilman Utter commented on September 2014 as National Preparedness Month. Sgt. Michael Stitley, OEM Coordinator will be making a brief presentation at the next Council Meetings.

Councilman Utter also urged residents go to the Somerset County website for additional emergency preparedness program information for September.

Councilman Utter reported that the bid process for the bathroom renovations is underway. Special thanks to Teena Utter and Carol Brady for their efforts in securing a \$89,000 CDBG grant for this project.

Councilman Utter reported that the Central Jersey Jazz Festival will be in Somerville on Sunday, September 14, 2014 from 1:00pm-6:00pm on the Court House Green.

Councilwoman O'Neill reported on a recent Bond sale for the Borough. There was less than 1% interest rate on this sale.

Councilwoman O'Neill commented on the recent retirement of Sue Marquart from the Health Department for 26 years of service.

Councilwoman O'Neill reported that she recently attended a Healthier Somerset program.

Councilwoman O'Neill commented on the Complete Streets Program.

Councilwoman O'Neill commented on the Recreation Commission search process for an interim director.

Councilwoman O'Neill reported that the Municipal Alliance Commission (MAC) is looking to have the county confirm their grant application.

Councilman Sullivan commented on the status of some road projects in Somerville.

Councilman Sullivan commented on some complaints on some dumpsters in town. He has spoken to a staff member at the Health Department.

Councilman Mitchell reported that the sewer manhole covers along Peters Brook have been sealed and repaired.

Councilman Mitchell commented on the girl scouts will be pruning the trees at the Borough Tree nursery on September 21, 2014.

Councilman Mitchell reported that there would not be a tour this year at the J. Harper Smith House.

Mayor Gallagher commented that he has asked Councilman Utter to take the lead on the downtown tree discussion.

Open Public Session:

Mayor Gallagher opened the meeting from comments from the public.

Jason Kraska, Recreation Commission commented that the intention of the Recreation Commission to maintain the volunteer program for recreation programs.

At this time there were no other comments from the public and the open session was closed.

Somerville, NJ August 18, 2014

Ordinances for Introduction

ORDINANCE 2451-14-0818

**AMENDING CHAPTER 119 OF THE BOROUGH CODE TO INCLUDE SECTION 12 ENTITLED
“LAND OWNED AND CONTROLLED BY THE BOROUGH OF SOMERVILLE THAT BORDER
THE RARITAN RIVER”.**

WHEREAS, the Borough of Somerville owns and controls lands that border the Raritan River;
and

WHEREAS, the borough seeks to control access and use of those properties for the safety of
its residents and users of such properties; and

WHEREAS, the borough finds necessary to identify certain that shall be prohibited and be
signed accordingly; and

WHEREAS, recognizes that the river provides enjoyment for its residents and users and
encourages such use through proper access points; and

WHEREAS, the County of Somerset Park Commission provides parkland to accommodate
permitted activities that may be prohibited by this ordinance.

The Borough of Somerville owns and controls properties within the borough of Somerville that may border
the Raritan River. This ordinance applies to Block 123.02, Lot 1 and all borough owned and or controlled
properties that border the Raritan River.

Section 1. PROHIBITED CONDUCT

1. Lewdness: No person shall commit a lewd act as defined in N.J.S.A. 2C:14-4 and any
amendments or successor statutes.
2. Nudity: No person shall appear in public in a state of nudity.
3. Changing/Disrobing: Changing/disrobing is prohibited
4. Urinating or Defecating: Urinating or defecating are prohibited on site
5. Liquor or Drugs: No person shall drink, take, use or have in their possession any intoxicating
liquors. No Person shall take, use or have in their possession any opiates or narcotics. No
person intoxicated by alcohol, drugs or narcotics shall be allowed to enter or remain on site.
6. Fires: No person shall kindle, build, maintain or use a fire. No lighted charcoal, match or
other flammable material for the purpose of a fire is allowed.
7. Smoking: No person shall smoke or carry lighted cigarette, pipe or cigar containing tobacco into
the areas identified in subsections 5(i) through and including 5(v). Violations of subsections 5(i)
through and including 5(v) this regulation shall be reported to the Commission Manager
responsible for the location or area in which the violation occurred. First offenses will result in a
warning. Subsequent violations may be subject to a fine consistent with the provisions of
N.J.S.A. 2C:33-13.b. Violations of subsections 5(i) and 5(ii) of this regulation shall be subject to
the New Jersey Smoke-Free Air Act, N.J.S.A. 26:3D-56 et. seq. and may be subject to the fines
set forth therein in N.J.S.A. 26:3D-62.
8. Fireworks and Explosives: No person shall have in his possession, bring into, or
discharge, any explosives, firecrackers, torpedoes, rockets, or other fireworks, including any
substance, compound, mixture, or article having properties of such a character that alone or in
combination or conjunction with other substances or compounds, may decompose suddenly
and generate sufficient heat, gas or pressure, of any or all of them to produce rapid flaming,
combustion, or administer a destructive blow to surrounding objects.
9. Cooking: All cooking on site is prohibited.
10. Swimming. –Swimming and bathing is not allowed. Swimming is allowed in designated pools
located within the borough.

Somerville, NJ August 18, 2014

11. Defacing or Destruction of Property: No person shall injure, deface, cut out, displace, remove, fill in, raise, destroy, excavate, tamper, or create any disturbance to property contained on the property whether it be natural or manmade. No artifact or any other organic or inorganic material may be removed from any area.
12. Climbing: No person shall climb or stand upon any wall, fence, shelter, seat, statue, tree or other erection.
13. Littering: No person shall deposit litter on the property, except in the designated receptacles if provided in parking Lot area.
14. Rubbish and Refuse Matter: No person shall take into, carry through, leave in, or throw, cast, lay, drop or discharge any rubbish, refuse, garbage or other materials into or suffer or permit any servant, agent, employee or person in his or her charge to do the same.
15. Minors. No parent or guardian or custodian of any minor shall permit or allow him to do any act prohibited by any Commission Regulation, Site Specific Rule or condition adopted and posted by the Commission. Parents, guardians or custodians of minors who accompany minors to a Park are responsible for their actions while within a Park
16. Parking. Parking is permissible only to those who are using a Greenway and the designated site. The site is limited to seven (7) vehicles. No Owner or driver shall park any Vehicle anywhere outside of a designated Parking Place, or leave the Vehicle parked anywhere within the parking lot after Dusk. Any Vehicle parked or standing as to obstruct or impede a normal flow of traffic; blocking entrances or exit ways, left after Dusk or presenting in any way a safety or traffic hazard, may be removed by towing or otherwise. The cost of removal and storage shall be borne by the Owner and shall be paid before regaining possession of the Vehicle.

Section 2. PENALTIES

Any Person violating any provision of these Regulations shall forfeit and pay a fine or penalty therefore as may be fixed by the court in its discretion and in accordance with law, in many cases up to \$500.00. In addition to any fines provided thereof, in many cases restitution for the cost, including labor, incurred by the Borough as a result of a Person's violation of a Regulation, may be ordered by the Judge.

Section 3. REPEAL

All regulations or parts thereof and all amendments thereto, heretofore adopted inconsistent with these Regulations are hereby repealed. The foregoing repeal shall not affect or impair any act done, offense committed, right accruing or acquired or liability, penalty, forfeiture or punishment incurred prior to the time these Regulations take effect; but the same may be enjoined, asserted, enforced, prosecuted or inflicted as fully and to the same extent as if these Regulations have not been adopted.

Section 4. EFFECTIVE DATE:

Said Effective date shall be upon final publication after adoption.

Mayor Gallagher provided an overview of the current situation along the Peter's Brook in Somerville. This ordinance will provide the Borough with the opportunity to enforce rules and regulations along the Borough parks specifically near the recently developed Raritan River Greenway.

Mayor Gallagher opened the meeting for public comment on Ordinance 2451-14-0818.

There were no comments from the public on this Ordinance.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to introduce Ordinance 2451-14-0818.

Councilman Mitchell commented on the provision for the limit of the fines at \$500 in many cases.

Clerk-Administrator Sluka replied that this was a model ordinance from the Somerset County Parks Ordinance.

Councilman Mitchell asked that this provision be raised to a fine of up to \$1,000. The Council concurred on this change.

Somerville, NJ August 18, 2014

Councilwoman O'Neill commented that the smoking provision has a 2C violation which was taken out of the current Borough smoking in public parks ordinance.

The motion was approved by the following vote:

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

Nays: None

Ordinances for Hearing and Adoption:

ORDINANCE 2449-14-0721

REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL IMPROVEMENT BONDS OF THE BOROUGH OF SOMERVILLE, NEW JERSEY, APPROPRIATING \$1,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,700,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE COST THEREOF

Clerk-Administrator Sluka commented that this will allow the Borough to refinance a bond debt from 2006 and save an additional \$44,000 over the next five year.

Mayor Gallagher opened the meeting for public comment on Ordinance 2449-14-0721.

There were no comments from the public on this Ordinance.

Councilman Mitchell made a motion and was seconded by Councilman Utter to adopt Ordinance 2449-14-0721.

The motion was approved by the following vote:

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

Nays: None

ORDINANCE 2450-14-0721

BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 2355 FINALLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, NEW JERSEY ON MARCH 21, 2011

Clerk-Administrator Sluka commented that this is an administrative change to wording on this ordinance which requires the introduction and public hearing.

Mayor Gallagher opened the meeting for public comment on Ordinance 2450-14-0721.

There were no comments from the public on this Ordinance.

Councilman Utter made a motion and was seconded by Councilman Mitchell to adopt Ordinance 2450-14-0721.

The motion was approved by the following vote:

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

Nays: None

Somerville, NJ August 18, 2014

Resolutions:

The following consent resolutions were presented:

RESOLUTION 14-0818-235

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
Green Seam Acquisition Grant

WHEREAS, NJSA 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 thereof was not determined at the time of the adoption of the budget, and

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

WHEREAS, the Borough of Somerville has been awarded \$306,400.00 from Department of Environmental Protection Green Acres Program and wishes to amend its 2014 Budget to include this amount as a revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2014 in the sum of
.....\$306,400.00
to be received from grants as revenue from:

- Miscellaneous Revenues:
 - Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 - Public and Private Revenues off-set with Appropriations:
 - Green Seam Acquisition Grant
 - Grant \$ 306,400.00

BE IT FURTHER RESOLVED that a like sum of..... \$ 306,400.00 be and the same is hereby appropriated under the caption of:

- General Appropriations:
 - Operations-Excluded from "CAPS"
 - Public and Private Programs Offset by Revenues:
 - Green Seam Acquisition Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

Adopted by Borough Council on August 18, 2014

RESOLUTION 14-0818-236

AUTHORIZING THE CANCELLATION OIF UNCOLLECTIBLE TAXES

WHEREAS, the Tax Collector has advised that the following taxes are uncollectible for the reasons shown below, and

WHEREAS, the Collector has requested that the uncollectible taxes be cancelled of record.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes shown below be cancelled of record 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> |
|-------------------|-------------|---------------|-----------------|------------------|---------------|
| 58.01 30.01 | 2014 | \$ 836.66 | Along Railroad | NJ Transit | Tax Exempt |

Somerville, NJ August 18, 2014

| | | | | | | |
|-----|-------|------|------------|----------------|------------|--------------|
| | | 2015 | \$ 418.33 | | | Coding Error |
| 58 | 22.02 | 2014 | \$ 649.64 | Along Railroad | NJ Transit | Tax Exempt |
| | | 2015 | \$ 324.82 | | | Coding Error |
| 124 | 19 | 2014 | \$ 3825.65 | Along Railroad | NJ Transit | Tax Exempt |
| | | 2015 | \$ 1912.83 | | | Coding Error |
| 124 | 18 | 2014 | \$11139.00 | Along Railroad | NJ Transit | Tax Exempt |
| | | 2015 | \$ 5569.50 | | | Coding Error |
| 123 | 3 | 2014 | \$ 5495.68 | Along RR- | NJ Transit | Tax Exempt |
| | | 2015 | \$ 2747.84 | 86 S Bridge | | Coding Error |
| 123 | 2.01 | 2014 | \$ 9613.33 | Along RR- | NJ Transit | Tax Exempt |
| | | 2015 | \$ 4806.67 | 76 S Bridge | | Coding Error |
| 124 | 20 | 2014 | \$ 3133.36 | Along Railroad | NJ Transit | Tax Exempt |
| | | 2015 | \$ 1566.68 | | | Coding Error |

Adopted by Borough Council on August 18, 2014

RESOLUTION 14-0818-237

AUTHORIZING THE RETIREMENT PAYMENT FOR ACCRUED TIME FOR SERGEANT KENNETH DECICCO FROM THE SOMERVILLE POLICE DEPARTMENT

WHEREAS, as per Resolution 14-0721-220 the Borough accepted the retirement resignation of Kenneth DeCicco; and

WHEREAS, the payment scheduled as followed has been agreed upon:

| | |
|---------------------------------------|-------------|
| Vacation/Compensatory/Sick | \$93,160.02 |
| Retirement adjustment as per contract | \$5,000.00 |
| Total payout | \$98,160.02 |
| | |
| Paid out in September 2014 | \$58,160.02 |
| Paid Out January 2015 | \$40,000.00 |

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the retirement payment of accrued time for Kenneth DeCicco

Adopted by Borough Council on August 18, 2014

RESOLUTION 14-0818-239

ACCEPTING THE RESIGNATION OF JOSEPH PIDANY EFFECTIVE AUGUST 12, 2014 (last day of work August 11, 2014)

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey Accepts the resignation of Joseph Pidany effective August 12, 2014 (last day of work August 11, 2014)

Adopted by Borough Council on August 18, 2014

RESOLUTION 14-0818-240

APPROVING PERMENANT STATUS FOR SERGEANT ANTHONY BRATTOLE APPROVING SATISFACTORY COMPLETION OF PROBATIONARY PERIOD

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves permanent status for the position of Sergeant for Anthony Brattole.

Adopted by Borough Council on August 18, 2014

Somerville, NJ August 18, 2014

RESOLUTION 14-0818-241

APPROVING CROP HUNGER WALK FOR OCTOBER 26, 2014 STARTING AT 1:30 P.M. AT THE UNITED REFORMED CHURCH

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Crop Huger Walk for October 26, 2014 at 1:30 p.m. starting and ending at the United Reformed Church involving 100 walkers from 12 area churches

Adopted by Borough Council on August 18, 2014

RESOLUTION 14-0818-242

APPROVING LIFE CHAIN EVENT FOR OCTOBER 5, 2014 ON SOMERSET STREET AND MOUNTAIN AVENUE

WHEREAS, the Life Chain Event is sponsored by the Diocese of Metuchen; and

WHEREAS, the Life Chain Event takes place on October 5, 2014 and utilizes sidewalks within the Borough of Somerville that include Somerset Street to Mountain Avenue and from Mountain Avenue to Immaculate Conception Church; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Life Chain Event on October 5, 2014 on Somerset Street and Mountain Avenue.

Adopted by Borough Council on August 18, 2014

RESOLUTION 14-0818-243

SUPPORTING THE PRELIMINARY PREFERRED ALTERNATIVE FOR THE ROUTE 22 SUSTAINABLE CORRIDOR LONG TERM IMPROVEMENTS BRIDGEWATER TOWNSHIP & SOMERVILLE BOROUGH, SOMERSET COUNTY

WHEREAS; The US Route 22 Corridor between US 202/206 & I-287 experiences high congestion and crash histories significantly over the statewide average for similar facilities, and:

WHEREAS, While NJDOT has endeavored to improve conditions on the corridor by implementing short term improvements; additional improvements, referred to as the Route 22 Sustainable Corridor Long Term Improvements, are required to reduce the crash history and congestion along the corridor, and:

WHEREAS; Somerset County, in partnership with the New Jersey Department of Transportation has proposed a preliminary preferred alternative for the Route 22 Sustainable Corridor Long Term Improvements, and:

WHEREAS; This preliminary preferred alternative, known as "Alternative 3" consists of improvements to the US Route 22 Corridor between US 202/206 and I-287 as well as ramp connection between US 202/206 northbound and I-287 southbound, and:

WHEREAS; The preliminary preferred alternative is proposed to be implemented in three phases consisting of:

- 1-Ramp connection from US 202/206 NB to I-287 SB
- 2-Acceleration / Deceleration Lanes, shoulders, driveway consolidation and associated improvements on US Route 22 within the study area
- 3-Construction of "through" lanes on US Route 22 eastbound between Mountain Avenue and Adamsville Road

WHEREAS; The New Jersey Department of Transportation has requested that Bridgewater Township provide a resolution of support for the project before it can proceed into preliminary engineering.

NOW, THEREFORE BE IT RESOLVED, the Borough of Somerville supports the selection of Alternative 3, including the proposed implantation strategy, for the preliminary preferred alternative for the Route 22 Sustainable Corridor Long Term Improvements and wholeheartedly encourages NJDOT to proceed with the design and implementation of these improvements as quickly as possible.

Adopted by Borough Council on August 18, 2014

Somerville, NJ August 18, 2014

RESOLUTION 14-0818-244

APPROVING "TREASURE HUNT" FOR SOMERSET COUNTY HEALTHY EMPLOYEES DAY ON SEPTEMBER 18, 2014 FROM 10:00 A.M. TO 2:00 P.M. SPONSORED BY THE COUNTY OF SOMERSET

WHEREAS, Somerset County is sponsoring the Healthy Employees Day Event on September 18, 2014 from 10:00a.m. to 2:00 p.m., and:

WHEREAS, the event plans on utilizing both private and public properties within the borough as well as the Peters Brook Greenway

NOW, THEREFORE BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve all required public permits to allow the Somerset County to conduct a Treasurer Hunt for Somerset County Healthy Employees Day being held on September 18, 2014 throughout the Borough

Adopted by Borough Council on August 18, 2014

RESOLUTION 14-0814-245

APPROVING THE RESIGNATION OF JAN LUSH FROM THE DOWNTOWN SOMERVILLE ALLIANCE EFFECTIVE APRIL 1, 2014

BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the resignation of Jan Lush from the Downtown Somerville Alliance retroactively effective April 1, 2014

Adopted by Borough Council on August 14, 2014

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

The motion was approved by the following vote:

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

The following resolution was presented:

RESOLUTION 14-0818-238

AUTHORIZING EXECUTION OF A PARKING METER PILOT AGREEMENT WITH MACKAY METERS

WHEREAS, the Borough of Somerville desires to place solar powered meters for a ninety period to study their effectiveness; and

WHEREAS, the meters enable for both coin and credit cards; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the execution of a Parking Meter Pilot Agreement with MacKay Meters for the placement of solar powered meters within the Borough of Somerville.

Adopted by Borough Council on August 18, 2014

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

Councilman Sullivan asked for some clarification on this resolution.

Somerville, NJ August 18, 2014

Clerk-Administrator Sluka commented that this was a three month pilot program with the single head parking meters. At the end of the pilot the Borough will decide if they will proceed with the purchase and installation of the solar meters.

The motion was approved by the following vote:

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

Nays: None

Somerville, NJ August 18, 2014

Councilwoman O'Neill, Finance Chair presented the following vouchers for approval:

| Formatted Account | P.O. Id | Vendor Name | Item Description | Amount |
|---------------------|----------|--------------------------------|--------------------------------|-----------|
| 3-01-25-240-000-575 | 13-01384 | LAWMEN SUPPLY CO | AMMUNITION | 399.54 |
| 3-05-55-503-000-655 | 14001856 | SOMERSET RARITAN SEWERAGE AUTH | ESTIMATED CHARGES 3RD Q | 42,000.00 |
| 4-01-20-100-000-502 | 14001515 | NEW JERSEY LEAGUE OF MUNICIPAL | Finance ad | 110.00 |
| 4-01-20-100-000-502 | 14001527 | NEW JERSEY LEAGUE OF MUNICIPAL | ad- Vital Records | 130.00 |
| 4-01-20-100-000-502 | 14001809 | COURIER NEWS | legal ads | 252.56 |
| 4-01-20-100-000-502 | 14001859 | STAR LEDGER | legal ad | 53.36 |
| 4-01-20-100-000-505 | 14001693 | AMBASSADOR MEDICAL SERVICES | drug testing | 106.00 |
| 4-01-20-100-000-511 | 14001793 | PAUL ALLENA | minutes/tech support/July | 650.00 |
| 4-01-20-100-000-511 | 14001889 | ANN QUINN | hours worked | 1,150.00 |
| 4-01-20-100-000-529 | 14001789 | ROBERT VANCE | rental basement storage-August | 100.00 |
| 4-01-20-100-000-529 | 14001826 | DIGITAL ASSURANCE CERT LLC | BOND SEC COMPLIANCE | 3,000.00 |
| 4-01-20-100-000-530 | 14001811 | SHARP ELECTRONICE CORP | qtrly maint agrmt | 411.95 |
| 4-01-20-100-000-530 | 14001891 | DELAGÉ LANDEN FINANCIAL SERVIC | lease agrmt | 335.00 |
| 4-01-20-100-000-530 | 14001895 | W.B. MASON CO, INC | copy paper | 34.78 |
| 4-01-20-100-000-533 | 14001736 | DELAGÉ LANDEN FINANCIAL SERVIC | JULY COPIER LEASE | 195.84 |
| 4-01-20-100-000-555 | 14001644 | MARCIE TYSON | REGISTRARS MEETING | 15.00 |
| 4-01-20-100-000-613 | 14001890 | KEVIN SLUKA | | 16.00 |
| 4-01-20-100-000-613 | 14001890 | KEVIN SLUKA | | 8.00 |
| 4-01-20-100-000-613 | 14001890 | KEVIN SLUKA | | 38.64 |
| 4-01-20-100-000-628 | 14001895 | W.B. MASON CO, INC | supplies for A/E | 94.69 |
| 4-01-20-100-000-628 | 14001896 | STAPLES CR PLAN | supplies for A/E | 50.06 |
| 4-01-20-100-000-628 | 14001906 | W.B. MASON CO, INC | supplies for A/E | 17.47 |
| 4-01-20-100-000-635 | 14001827 | OFFICE MAX | postage machine ink | 99.99 |
| 4-01-20-100-000-635 | 14001865 | FEDEX | shipping charges | 15.00 |
| 4-01-20-100-000-670 | 14001807 | MAILFINANCE | lease payment | 759.00 |
| 4-01-20-130-000-600 | 14001756 | TD WEALTH--FEE PROCESSING | ANNUAL PAYMENT 2006B SCIA | 1,250.00 |
| 4-01-20-130-000-628 | 14001895 | W.B. MASON CO, INC | supplies for Finance | 68.26 |
| 4-01-20-130-000-628 | 14001896 | STAPLES CR PLAN | supplies for Finance | 23.19 |
| 4-01-20-130-000-654 | 14001759 | ADP | PAYROLL SERVICE | 352.21 |
| 4-01-20-130-000-654 | 14001885 | ADP | PAYROLL SERVICE | 240.60 |
| 4-01-20-130-000-694 | 14001778 | INSTITUTE FOR PROFFESIONAL DE | FINANCIAL DISCLOSURE SEMINAR | 99.00 |
| 4-01-20-130-000-694 | 14001850 | RUTGERS, STATE UNIV OF, NJ | CLASS MAINTAINING G L | 226.00 |
| 4-01-20-140-000-526 | 14001810 | CONSTANT CONTACT | e-connect-6 mo. renewal | 189.00 |

Somerville, NJ August 18, 2014

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| 4-01-20-140-000-534 | 14001787 | COMPUTER SYSTEMS & METHODS | comp maint agrmt-August | 1,810.00 |
| 4-01-20-140-000-534 | 14001855 | VITAL COMMUNICATIONS INC | TAX COLLECTION SYS | 331.50 |
| 4-01-20-140-000-598 | 14001816 | VERIZON COMMUNICATIONS | internet upgrade | 464.31 |
| 4-01-20-140-000-598 | 14001855 | VITAL COMMUNICATIONS INC | INTERNET CONNECTION | 400.00 |
| 4-01-20-145-000-569 | 14001755 | DIRECT MAIL DEPOT | MAILING OF TAX BILLS | 300.00 |
| 4-01-20-145-000-628 | 14001895 | W.B. MASON CO, INC | supplies for Tax Office | 35.43 |
| 4-01-20-145-000-694 | 14001815 | RUTGERS, STATE UNIV OF, NJ | TAX COLLECTOR REVIEW COURSE | 620.00 |
| 4-01-20-155-000-529 | 14001813 | DECOTIIS,FITZPATRICK,COLE & WI | legal services-labor counsel | 237.00 |
| 4-01-20-155-000-657 | 14001806 | JAMES LOEWEN, ESQ | August prof services | 375.00 |
| 4-01-20-165-000-533 | 14001753 | SOMERSET COUNTY ENGINEERING DE | admin | 75.47 |
| 4-01-20-165-000-533 | 14001753 | SOMERSET COUNTY ENGINEERING DE | Rt 28 & Davenport xsction | 347.64 |
| 4-01-20-165-000-565 | 14001422 | POST ACE HARDWARE | supplies for Eng | 28.94 |
| 4-01-20-165-000-643 | 14001812 | AT&T MOBILITY | wireless charges | 202.38 |
| 4-01-20-165-000-643 | 14001857 | VERIZON COMMUNICATIONS | internet charges | 119.99 |
| 4-01-20-165-000-758 | 14001845 | HOME DEPOT CREDIT SERVICES | supplies for Parking Meters | 54.00 |
| 4-01-21-180-000-502 | 14001745 | COURIER NEWS | LEGAL NOTICE | 63.16 |
| 4-01-21-180-000-502 | 14001922 | COURIER NEWS | LEGAL NOTICE | 63.60 |
| 4-01-21-180-000-502 | 14001934 | COURIER NEWS | LEGAL NOTICE | 64.04 |
| 4-01-21-180-000-605 | 14001924 | ERIC WASSER | PB LEGAL CONTRACT | 392.00 |
| 4-01-21-185-000-607 | 14001925 | DENNIS GALVIN | ZB LEGAL CONTRACT | 375.00 |
| 4-01-22-195-000-511 | 14001919 | AUDREY SUTTON | PROFESSIONAL SERVICES | 2,590.00 |
| 4-01-22-195-000-530 | 14001921 | SHARP ELECTRONICE CORP | COPY SERVICE | 534.12 |
| 4-01-22-195-000-530 | 14001935 | DELAGE LANDEN FINANCIAL SERVIC | COPY SERVICE | 204.12 |
| 4-01-22-195-000-545 | 14001916 | FRANK VUOSO | MEMBERSHIP DUES | 50.00 |
| 4-01-23-220-003-666 | 14001808 | METLIFE | dental plan-August | 4,466.48 |
| 4-01-25-240-000-533 | 14001375 | AUTOMATIC COMMUNICATIONS ALARM | CLOSED CIRCUIT TV SYSTEM | 4,200.00 |
| 4-01-25-240-000-533 | 14001376 | COMPUTER SYSTEMS & METHODS | COMPUTERS | 14,063.47 |
| 4-01-25-240-000-537 | 14001771 | AT&T | PHONE TRACKING | 125.00 |
| 4-01-25-240-000-548 | 14001732 | LT JOSEPH CLYMORE | 100 DVD-R 4.7GB PRINTABLE | 71.95 |
| 4-01-25-240-000-557 | 14001709 | AUTOMATIC COMMUNICATIONS ALARM | VIDEO EQUIPMENT | 600.00 |
| 4-01-25-240-000-560 | 14001773 | AUTOZONE | MOTOR OIL/WINDSHIELD WASHER | 48.66 |
| 4-01-25-240-000-560 | 14001804 | VESPIA'S/MR TIRE | VEHICLE REPAIRS | 51.98 |
| 4-01-25-240-000-628 | 14001737 | ORION SAFETY PRODUCTS | 4 CASES FLARES W/STANDS | 155.92 |
| 4-01-25-240-000-628 | 14001739 | STAPLES CREDIT PLAN | OFFICE SUPPLIES | 167.79 |
| 4-01-25-240-000-628 | 14001774 | SYMBOLGY ENTERPRISES INC | CARD PRINTER RIBBON | 72.71 |
| 4-01-25-240-000-660 | 14001708 | M & W COMMUNICATIONS INC | RADIO REPAIRS - CAR #13 | 116.95 |

Somerville, NJ August 18, 2014

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| 4-01-25-240-000-660 | 14001746 | M & W COMMUNICATIONS INC | RADIO REPAIRS - CAR #13 | 554.00 |
| 4-01-25-240-000-713 | 14001548 | AIM UNIFORM INC | UNIFORMS - OFF. FRANKS | 92.00 |
| 4-01-25-240-000-713 | 14001699 | AIM UNIFORM INC | CLOTHING ALLOWANCE | 477.00 |
| 4-01-25-240-000-713 | 14001733 | ATLANTIC TACTICAL | UNIFORMS - OFF. POWELL | 24.95 |
| 4-01-25-240-000-713 | 14001742 | AIM UNIFORM INC | UNIFORMS - LT. CLYMORE | 246.00 |
| 4-01-25-240-000-713 | 14001786 | ATLANTIC TACTICAL | UNIFORMS - OFF. FRANKS | 139.98 |
| 4-01-25-240-000-713 | 14001805 | ATLANTIC TACTICAL | UNIFORMS - OFF. PASQUALE | 131.78 |
| 4-01-25-265-000-507 | 14001724 | NAPA | supplies for Engine III | 184.23 |
| 4-01-25-265-000-545 | 14001791 | CENTRAL HOOK AND LADDER | | 375.00 |
| 4-01-25-265-000-545 | 14001792 | LINCOLN HOSE CO # 4 | | 375.00 |
| 4-01-25-265-000-545 | 14001794 | SOMERVILLE ENGINE CO. 1 | August dues | 375.00 |
| 4-01-25-265-000-545 | 14001795 | WEST END HOSE | August dues | 375.00 |
| 4-01-25-265-000-557 | 14001422 | POST ACE HARDWARE | supplies for Fire | 12.13 |
| 4-01-25-265-000-557 | 14001725 | FIRE FIGHTERS EQUIPMENT CO | 5# fire extinguisher | 48.50 |
| 4-01-25-265-000-560 | 14001422 | POST ACE HARDWARE | supplies for Fire | 152.17 |
| 4-01-25-265-000-560 | 14001492 | HISHMEH'S CUSTOM UPHOLSTERY | fire vehicle repair | 275.00 |
| 4-01-25-265-000-560 | 14001869 | UNDERWRITERS LABS | inspection ground ladders | 2,272.45 |
| 4-01-25-265-000-614 | 14001757 | PATRICK WESTON | reimbursement | 106.62 |
| 4-01-25-265-000-661 | 14001791 | CENTRAL HOOK AND LADDER | Aug rent/dues | 1,300.00 |
| 4-01-25-265-000-661 | 14001792 | LINCOLN HOSE CO # 4 | Aug rent/dues | 1,300.00 |
| 4-01-25-265-000-697 | 14001828 | SOMERSET COUNTY EMERGENCY SERV | fire class | 750.00 |
| 4-01-25-275-000-637 | 14001801 | SHAIN, SCHAFFER & RAFANELLO,PC | August prof services | 1,000.00 |
| 4-01-26-290-000-557 | 14001659 | GRAINGER | tilt truck | 685.95 |
| 4-01-26-290-000-560 | 14001179 | MODERN GROUP LTD | relief valve chipper | 140.43 |
| 4-01-26-290-000-560 | 14001227 | NAPA-GENUINE PARTS CO. | June 2014 billing | 70.81 |
| 4-01-26-290-000-560 | 14001369 | PEIRCE EQUIPMENT | blade bolts, nuts, knives | 393.88 |
| 4-01-26-290-000-560 | 14001422 | POST ACE HARDWARE | supplies for PW | 380.86 |
| 4-01-26-290-000-560 | 14001481 | PDQ AUTO SUPPLY OF MANVILLE | headlight | 575.00 |
| 4-01-26-290-000-560 | 14001542 | PDQ AUTO SUPPLY OF MANVILLE | July 2014 billing | 293.64 |
| 4-01-26-290-000-560 | 14001565 | MODERN GROUP LTD | fan for leaf loader | 1,288.75 |
| 4-01-26-290-000-560 | 14001661 | SOMERVILLE EQUIPMENT & SUPPLY | chain saw parts | 1,392.09 |
| 4-01-26-290-000-560 | 14001718 | STEVE'S TIRE SERVICES | flat repair | 48.85 |
| 4-01-26-290-000-560 | 14001763 | FOLEY INCORPORATED | Padel assy | 180.52 |
| 4-01-26-290-000-560 | 14001779 | SOMERVILLE EQUIPMENT & SUPPLY | chain saw repair | 65.00 |
| 4-01-26-290-000-560 | 14001784 | APPOLONIA, INCORPORATED | exhaust system truck 9 | 2,037.17 |
| 4-01-26-290-000-560 | 14001845 | HOME DEPOT CREDIT SERVICES | supplies for PW | 139.94 |

Somerville, NJ August 18, 2014

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| 4-01-26-290-000-628 | 14001896 | STAPLES CR PLAN | supplies for PW | 102.81 |
| 4-01-26-290-000-643 | 14001750 | ZEDOWSKI'S TREE SERVICE INC | Park lot 7 tree removal | 800.00 |
| 4-01-26-290-000-698 | 14001764 | SOMERSET CTY RD & BRIDGE DIV | traffic light repair | 6,692.11 |
| 4-01-26-290-000-699 | 14001654 | ZEDOWSKI'S TREE SERVICE INC | remove tree 451 e.main st | 250.00 |
| 4-01-26-290-000-713 | 14001491 | ALL INDUSTRIAL-SAFETY PRODUCTS | goggles | 2.40 |
| 4-01-26-290-000-713 | 14001491 | ALL INDUSTRIAL-SAFETY PRODUCTS | slush boot | 48.54 |
| 4-01-26-290-000-713 | 14001542 | PDQ AUTO SUPPLY OF MANVILLE | | 46.77 |
| 4-01-26-300-000-631 | 14001770 | TREASURER-STATE OF NEW JERSEY | NJPDES permit | 3,000.00 |
| 4-01-26-305-000-523 | 14001761 | CIPOLLINI CARTING & RECYCLING | tipping fees | 376.95 |
| 4-01-26-305-000-523 | 14001761 | CIPOLLINI CARTING & RECYCLING | tipping fee | 833.56 |
| 4-01-26-305-000-523 | 14001879 | CIPOLLINI CARTING & RECYCLING | dumpsters | 17,326.76 |
| 4-01-26-305-000-523 | 14001879 | CIPOLLINI CARTING & RECYCLING | Labor July 2014 | 19,427.17 |
| 4-01-26-305-000-523 | 14001927 | CIPOLLINI CARTING & RECYCLING | dumpsters | 952.09 |
| 4-01-26-305-000-523 | 14001927 | CIPOLLINI CARTING & RECYCLING | dumpsters | 379.62 |
| 4-01-26-305-000-523 | 14001927 | CIPOLLINI CARTING & RECYCLING | dumpsters | 11,748.57 |
| 4-01-26-305-001-543 | 14001715 | SOMERSET COUNTY RECYCLING PROG | 2nd 1/4 2014 Recyling | 31,252.26 |
| 4-01-26-310-000-516 | 14001349 | AMPERE ELECTRICAL CONTRACTORS | flood lights exterior boro hal | 1,835.00 |
| 4-01-26-310-000-516 | 14001351 | AMPERE ELECTRICAL CONTRACTORS | electric repairs at Boro Hall | 1,929.00 |
| 4-01-26-310-000-516 | 14001473 | LOCK TECH | Schlage "Do Not Dup" keys cut | 41.70 |
| 4-01-26-310-000-516 | 14001647 | SCOTT BECKER PLUMBING & HEATIN | sewer backup repair library | 180.00 |
| 4-01-26-310-000-516 | 14001719 | TREASURER-STATE OF NEW JERSEY | NJEMS Landfill remediation | 285.15 |
| 4-01-26-310-000-516 | 14001767 | TREASURER STATE OF NEW JERSEY | elevator inspect library | 108.00 |
| 4-01-26-310-000-516 | 14001769 | COOL O MATIC | service call | 95.00 |
| 4-01-26-310-000-516 | 14001840 | DORELL LOCKSMITHS, INC | as per ticket 154550 | 83.00 |
| 4-01-26-310-000-517 | 14001422 | POST ACE HARDWARE | supplies for July | 32.60 |
| 4-01-26-310-000-517 | 14001441 | W.B. MASON CO, INC | supplies | 399.88 |
| 4-01-26-310-000-517 | 14001535 | JEWEL ELECTRIC SUPPLY CO | bulbs | 151.56 |
| 4-01-26-310-000-517 | 14001541 | W.B. MASON CO, INC | sponges | 12.99 |
| 4-01-26-310-000-517 | 14001547 | METRO FLAG INC | flags | 300.60 |
| 4-01-26-310-000-517 | 14001651 | GRAINGER | electric hand drier | 342.82 |
| 4-01-26-310-000-517 | 14001717 | SHERWIN-WILLIAMS | paint | 58.18 |
| 4-01-26-310-000-517 | 14001845 | HOME DEPOT CREDIT SERVICES | supplies for B&G | 418.82 |
| 4-01-26-310-000-517 | 14001895 | W.B. MASON CO, INC | supplies for B&G | 489.96 |
| 4-01-26-310-000-533 | 14001712 | COOL O MATIC | preventive maintenance | 826.88 |
| 4-01-26-310-000-558 | 14001716 | VERMITOX PEST CONTROL | pest control | 95.00 |
| 4-01-26-310-000-638 | 14001484 | GRIFFITH ELEC SUPPLY CO INC | Fan for Police bathroom | 89.50 |

Somerville, NJ August 18, 2014

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| 4-01-26-310-000-638 | 14001660 | AMPERE ELECTRICAL CONTRACTORS | repair lights police hdqs | 845.50 |
| 4-01-26-310-000-639 | 14001422 | POST ACE HARDWARE | supplies for B&G | 22.76 |
| 4-01-26-310-000-639 | 14001845 | HOME DEPOT CREDIT SERVICES | supplies for B&G | 379.79 |
| 4-01-26-310-000-718 | 14001284 | DORELL LOCKSMITHS, INC | parts for lock | 55.00 |
| 4-01-27-330-000-533 | 14001731 | SOMERSET COUNTY HEALTH DEPT | JULY 2014 INVOICE | 8,792.47 |
| 4-01-28-370-000-529 | 14001567 | SOMERSET COUNTY PARK COMM | 2014 TR Participating Fee | 2,445.00 |
| 4-01-28-375-000-557 | 14001762 | SOMERSET LAWN & GARDEN EQUIP | leaf blower | 42.94 |
| 4-01-28-375-000-560 | 14001218 | CUSTOM BANDAG INC | parts for park dept trailer | 309.00 |
| 4-01-28-375-000-560 | 14001422 | POST ACE HARDWARE | supplies for PW | 122.77 |
| 4-01-28-375-000-560 | 14001645 | STORR TRACTOR CO | scarifier for ballfields | 380.62 |
| 4-01-28-375-000-560 | 14001646 | SOMERSET LAWN & GARDEN EQUIP | fuel tank and line | 58.80 |
| 4-01-28-375-000-560 | 14001768 | STORR TRACTOR CO | hydrolic cylinder | 656.72 |
| 4-01-28-375-000-560 | 14001823 | YANNETTA'S SERVICE LLC | repair hedge trimmer | 66.88 |
| 4-01-28-375-000-560 | 14001845 | HOME DEPOT CREDIT SERVICES | supplies for Parks | 220.58 |
| 4-01-28-375-000-645 | 14001710 | SHERWIN-WILLIAMS | 5/8 gal Cans of field Paint | 463.60 |
| 4-01-28-375-000-645 | 14001711 | EFINGERS | 8 cases field paint | 399.60 |
| 4-01-31-440-000-704 | 14001873 | VERIZON WIRELESS | TELEPHONE MAINTENANCE | 893.06 |
| 4-01-31-440-000-705 | 14001817 | VERIZON | phone charges | 577.07 |
| 4-01-31-440-000-705 | 14001818 | VERIZON | phone charges | 121.50 |
| 4-01-31-440-000-705 | 14001820 | VERIZON | final bill-Violations office | 20.53 |
| 4-01-31-440-000-705 | 14001825 | VERIZON | phone charges-908-231-0930 | 2,326.34 |
| 4-01-31-440-000-705 | 14001841 | VERIZON COMMUNICATIONS | FIOS charges | 114.99 |
| 4-01-31-440-000-705 | 14001842 | VERIZON WIRELESS | cell charges | 846.02 |
| 4-01-31-440-000-705 | 14001844 | XTEL COMMUNICATIONS | phone charges | 49.77 |
| 4-01-31-440-000-705 | 14001852 | VERIZON | phone charges | 742.46 |
| 4-01-31-440-000-705 | 14001864 | SOMERSET COUNTY LIBRARY SYSTEM | reombursement | 359.40 |
| 4-01-31-440-000-705 | 14001870 | VERIZON | phone charges-FIOS | 119.84 |
| 4-01-31-440-000-705 | 14001886 | VERIZON | phone charges-fire dept lines | 7,237.30 |
| 4-01-31-440-000-705 | 14001888 | VERIZON COMMUNICATIONS | FIOS charges | 134.99 |
| 4-01-31-440-000-705 | 14001892 | VERIZON BUSINESS | August email charges | 67.50 |
| 4-01-31-440-000-705 | 14001897 | VERIZON WIRELESS | cell charges-K. Sluka | 94.50 |
| 4-01-31-440-000-705 | 14001917 | FRANK VUOSO | | 80.00 |
| 4-01-37-480-000-501 | 14001790 | DIFRANCESCO BATEMEN COLEY YOSP | PROFESSIONAL SERVICE | 136.50 |
| 4-01-45-945-000-552 | 14001882 | COUNTY OF SOMERSET | 2004 LEASE BOND PAYMENT | 80,000.00 |
| 4-01-45-945-001-552 | 14001883 | COUNTY OF SOMERSET | 2004 LEASE BOND PAYMENT | 2,320.00 |
| 4-01-55-000-000-007 | 14001887 | NANCY PANFILI | REFUND TAXES | 878.97 |

Somerville, NJ August 18, 2014

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| 4-05-55-502-000-511 | 14001853 | ANN LANEVE | HOURS WORKED | 1,650.00 |
| 4-05-55-502-000-533 | 14001670 | HILAND CONSTRUCTION SERVICES | Sewer modifications | 21,800.00 |
| 4-05-55-502-000-533 | 14001826 | DIGITAL ASSURANCE CERT LLC | BOND SEC COMPLIANCE | 1,000.00 |
| 4-05-55-502-000-533 | 14001854 | AMERICAN WATER | USAGE DATA | 512.62 |
| 4-05-55-502-000-533 | 14001928 | COLE & ASSOCIATES LLC | JULY 2014 | 642.50 |
| 4-05-55-502-000-534 | 14001855 | VITAL COMMUNICATIONS INC | SEWER UTILITY BILLING | 255.00 |
| 4-05-55-502-000-586 | 14001393 | BOROUGH OF SOMERVILLE | 2014 BUDGET | 41,000.00 |
| 4-05-55-502-000-628 | 14001422 | POST ACE HARDWARE | supplies for Sewer | 19.93 |
| 4-05-55-503-000-655 | 14001856 | SOMERSET RARITAN SEWERAGE AUTH | ESTIMATED CHARGES 3RD Q | 398,211.16 |
| 4-05-55-540-000-652 | 14001395 | BOROUGH OF SOMERVILLE | 2014 BUDGET | 5,500.00 |
| 4-05-55-541-000-686 | 14001394 | BOROUGH OF SOMERVILLE | 2014 BUDGET | 25,000.00 |
| 4-07-00-000-000-577 | 14001877 | HORIZON BLUE CROSS BLUE SHIELD | Policy Premium Payment | 459.35 |
| 4-07-00-000-000-693 | 14001836 | VERIZON | Monthly Telephone Charges | 56.14 |
| 4-07-00-000-000-732 | 14001876 | YANNETTA'S SERVICE LLC | Weed Control/Davenport Street | 50.00 |
| 4-07-00-000-000-732 | 14001876 | YANNETTA'S SERVICE LLC | Weed Control/Bridge Street | 50.00 |
| 4-07-00-000-000-732 | 14001930 | JT'S LAWN & LANDSCAPING INC | Landscaping | 3,328.69 |
| 4-07-00-000-000-742 | 14001585 | SPITBALL, LLC | Business Recruitment Materials | 3,000.00 |
| 4-07-00-000-000-742 | 14001846 | MINUTEMAN PRESS | Flyers For 4-H Fair | 460.21 |
| 4-07-00-000-000-769 | 14001930 | JT'S LAWN & LANDSCAPING INC | Bench Refinishing | 1,800.00 |
| 4-07-00-000-000-773 | 14001876 | YANNETTA'S SERVICE LLC | Movie Night Clean-Up | 75.00 |
| 4-07-00-000-000-905 | 14001878 | FEDEX | Delivery to Frenchtown | 24.00 |
| 4-07-00-000-000-915 | 14001876 | YANNETTA'S SERVICE LLC | Sidewalk Cleaning | 3,375.00 |
| 4-07-00-000-000-919 | 14001734 | SUMMIT SOUNDZ ENTERTAINMENT, | Movie Screen Generator Rental | 600.00 |
| 4-07-00-000-000-919 | 14001734 | SUMMIT SOUNDZ ENTERTAINMENT, | Professional Discount | -150.00 |
| 4-07-00-000-000-958 | 14001845 | HOME DEPOT CREDIT SERVICES | supplies for DSA | 28.97 |
| 4-07-00-000-000-958 | 14001895 | W.B. MASON CO, INC | supplies for DSA | 56.27 |
| 4-07-00-000-000-960 | 14001831 | HOUSER WELDING | Rent, 14 East Main | 500.00 |
| 4-07-00-000-000-960 | 14001833 | ROD HIRSCH | Pop Up Shop Press Release | 250.00 |
| 4-07-00-000-000-960 | 14001834 | SOMERVILLE RECREATION DEPARTME | Sales Associate | 35.00 |
| 4-07-00-000-000-960 | 14001835 | LEIGH MCLACHLAN | Balloon Arch/Grand Opening | 90.00 |
| 4-07-00-000-000-960 | 14001876 | YANNETTA'S SERVICE LLC | Pick-Up/Drop-Off Tables, NJ350 | 0.00 |
| 4-07-00-000-000-960 | 14001915 | KATE PARTRIDGE | Pop Up Shop, Sales Associate | 26.25 |
| 4-07-00-000-000-963 | 14001876 | YANNETTA'S SERVICE LLC | Cruisers Set-up/Break-Down | 200.00 |
| 4-07-00-000-000-965 | 14001876 | YANNETTA'S SERVICE LLC | Farmers Mkt Set-Up/Break-Down | 250.00 |
| 4-07-00-000-000-968 | 14001735 | SHEILA ANDERSON | 2014 Jazz Fest Management | 1,500.00 |
| 4-07-00-000-000-968 | 14001832 | LES FLOYD | Jazz Fest Art | 500.00 |

Somerville, NJ August 18, 2014

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| 4-07-00-000-000-972 | 14001912 | STERLING AUDIO SERVICES | Band Performance 7-12 | 375.00 |
| 4-07-00-000-000-972 | 14001914 | TARQUIN LEARNED | Band Performance-7/17 | 300.00 |
| 4-07-00-000-000-973 | 14001772 | CONSTANT CONTACT | Basic Service | 714.00 |
| 4-07-00-000-000-973 | 14001772 | CONSTANT CONTACT | Survey Option | 90.00 |
| 4-07-00-000-000-983 | 14001913 | SPITBALL, LLC | A-Frames-Cruisers (5) | 130.00 |
| 4-07-00-000-000-985 | 14001913 | SPITBALL, LLC | A-Frames-Farmers Market 5 | 130.00 |
| 4-07-00-000-000-985 | 14001913 | SPITBALL, LLC | Farmers Market Flyers | 105.00 |
| 4-07-00-000-000-988 | 14001847 | Y MARKETING & ITO DESIGN | Jazz Fest/Website Update | 2,000.00 |
| 4-07-00-000-000-988 | 14001875 | MINUTEMAN PRESS | Jazz Fest Post Cards | 204.00 |
| C-04-00-002-306-907 | 14001752 | AMPERE ELECTRICAL CONTRACTORS | wire connect hand dryer | 372.10 |
| C-04-00-002-306-907 | 14001780 | SSP ARCHITECTS & PLANNER | Borough Hall handicap ramp | 9,000.00 |
| C-04-00-002-355-608 | 14001843 | NJ DEPARTMENT OF TREASURY | ANNUAL PERMIT FEE | 1,052.00 |
| C-04-00-002-377-625 | 14001753 | SOMERSET COUNTY ENGINEERING DE | Post St | 21.73 |
| C-04-00-002-377-625 | 14001753 | SOMERSET COUNTY ENGINEERING DE | transit village VMD Drive | 521.05 |
| C-04-00-002-377-625 | 14001928 | COLE & ASSOCIATES LLC | July 2014 billing | 2,713.75 |
| C-04-00-002-420-914 | 14000609 | MID-ATLANTIC ENVIRONMENTAL LAB | | 3,284.22 |
| C-04-00-002-420-914 | 14001776 | SOMERVILLE LUMBER CO | balance due | 19.80 |
| C-04-00-002-427-610 | 14001884 | SUPLEE, CLOONEY & CO | SDS ORD 2427 | 425.00 |
| C-04-00-002-441-909 | 14001636 | NOVA CRETE, INC. | Reinforced Concrete- Lepp | 35,926.38 |
| C-04-00-002-441-909 | 14001692 | NATIONAL CONSTRUCTION RENTALS | Fence for capital project-Lepp | 827.56 |
| C-04-00-002-441-909 | 14001726 | OMATIC CONSTRUCTION LLC | Rough Grading - Lepp | 9,375.00 |
| C-04-00-002-441-909 | 14001727 | OMATIC CONSTRUCTION LLC | FINAL GRADE & FINISH | 9,800.00 |
| C-04-00-002-441-909 | 14001775 | COLE & ASSOCIATES LLC | Professional services | 2,611.25 |
| C-04-00-002-441-909 | 14001860 | COLE & ASSOCIATES LLC | Professional Services | 24,795.00 |
| C-04-00-002-441-909 | 14001861 | STEVE DECKER | Guard Service- Capital project | 30.00 |
| C-04-00-002-441-909 | 14001867 | OMATIC CONSTRUCTION LLC | Pavement | 2,000.00 |
| C-04-00-002-441-909 | 14001868 | OMATIC CONSTRUCTION LLC | | 4,500.00 |
| C-04-00-002-446-100 | 14001809 | COURIER NEWS | | 66.24 |
| C-04-SC-002-012-700 | 14001788 | SOMERVILLE BOARD OF ED | August VOIP charges | 750.00 |
| C-06-00-002-378-603 | 14001928 | COLE & ASSOCIATES LLC | July 2014 billing | 2,875.00 |
| G-02-40-002-014-551 | 14001738 | FEDEX | SHIPPING BREATHALYZER | 16.39 |
| T-12-00-000-000-102 | 14001065 | PHILIP MEYLER | Refund: Middle School Chess | 50.00 |
| T-12-00-000-000-102 | 14001652 | JOANNA KOJ | Go Soccer Summer Camp Refund | 99.00 |
| T-12-00-000-000-102 | 14001702 | DEJA O'NEILL | Refund: Pioneer Football Camp | 195.00 |
| T-12-00-000-000-211 | 14001488 | RARITAN GOLF RANGE | Junior Golf Instruction | 250.00 |
| T-12-00-000-000-211 | 14001553 | BRIDGEWATER TOWNSHIP | Referee Fees | 1,100.00 |

Somerville, NJ August 18, 2014

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| T-12-00-000-000-211 | 14001553 | BRIDGEWATER TOWNSHIP | Administrative Fee | 100.00 |
| T-12-00-000-000-501 | 14001449 | SOMERSET CTY ADM. BLDG | 2014 Summer Reg. Brochures | 171.63 |
| T-12-00-000-000-582 | 14001551 | SCREEN STYLES | Lifeguard Whistles & Lanyards | 48.00 |
| T-12-00-000-000-582 | 14001650 | SCREEN STYLES | Tank Top-1 Color Front & Back | 150.00 |
| T-12-00-000-000-582 | 14001650 | SCREEN STYLES | Screen Reset-Front & Back | 12.00 |
| T-12-00-000-000-647 | 14001422 | POST ACE HARDWARE | supplies for Rec | 4.98 |
| T-12-00-000-000-647 | 14001587 | HICKS PAVING LLC | '14 Portable Toilets - July | 302.50 |
| T-12-00-000-000-647 | 14001588 | D & B POOLS | PH Up | 37.98 |
| T-12-00-000-000-647 | 14001588 | D & B POOLS | PH Down | 36.00 |
| T-12-00-000-000-647 | 14001588 | D & B POOLS | Phenol Drops | 6.00 |
| T-12-00-000-000-647 | 14001845 | HOME DEPOT CREDIT SERVICES | supplies for Recreation | 8.82 |
| T-13-00-000-000-211 | 14001744 | DENNIS GALVIN | PROFESSIONAL SERVICES | 812.50 |
| T-13-00-000-000-211 | 14001918 | COLE & ASSOCIATES LLC | PROFESSIONAL SERVICES | 6,360.00 |
| T-13-00-000-000-211 | 14001923 | COURIER NEWS | LEGAL NOTICE | 51.72 |
| T-13-00-000-000-219 | 14001800 | XEROX CAPITAL SERVICES | upgrade Firehouse software | 645.00 |
| T-13-00-000-000-219 | 14001907 | GLENN THORNE | HOURS WORKED | 400.00 |
| T-13-00-000-000-219 | 14001908 | MEGAN BOUZOTIS | HOURS WORKED | 82.50 |
| T-13-00-000-000-234 | 14001740 | PERSONALIZED PARAPHERNALIA | POLICE YOUTH ACADEMY | 611.00 |
| T-13-00-000-000-234 | 14001874 | PERSONALIZED PARAPHERNALIA | POLICE YOUTH ACADEMY LOGO | 100.00 |
| T-13-00-000-000-306 | 14001881 | COLE & ASSOCIATES LLC | PROFESSIONAL SERVICE | 840.00 |
| T-13-00-000-000-542 | 14001533 | CDW GOVERNMENT INC | DVD Spindle Storage Media | 114.88 |
| T-18-00-000-000-211 | 14001758 | STATE OF NEW JERSEY | QUARTERLY PAYMENT | 14,837.00 |
| | | | | 972,640.54 |

Somerville, NJ August 18, 2014

Councilwoman O'Neill made a motion and was seconded by Councilman Mitchell to approve the aforementioned vouchers.

She has pulled voucher # 14001791CENTRAL HOOK AND LADDER \$1,300.00 and will not be voting to approve this voucher.

The motion was approved by the following vote:

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

Nays: None

At this time, the Borough Council adjourned back into Executive Session to complete some unfinished business.

Respectfully submitted,

Paul Allena
Secretary