

Somerville, NJ December 15, 2014

Monday, December 1, 2014

7:00 P.M.

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

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COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. December 1, 2015
4. Departmental Reports & Important Notices
 - a. Reorganization Meeting at Somerville High School Auditorium January 1, 2015 at noon
 - b. Letter dated December 11, 2014 from AFSCME approving holiday schedule change
 - c. Section 8 Monthly Inspection Report- November
 - d. Community Development Monthly Report- November
 - e. St. Hubert's Monthly Report- November
 - f. Parking Summons Report- November
 - g. Regional Center Marketing ToolKit
5. Oath of Office for 2015- Somerville Fire Department
ROBERT LYNN- CHIEF OF THE DEPARTMENT
6. Oath of Office for 2015-Somerville Fire Department Company Chiefs

DEPUTY CHIEF:	GREG SORACE
1 ST ASSISTANT:	MARC PELLEGRINO
2 ND ASSISTANT:	BRIAN ISELIN
7. Awards & Recognitions
 - a. Sustainability NJ- 2014 Bronze Award
8. Committee Reports
9. Meeting Open to the Public
10. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

2460-14-1201 AMENDING ORDINANCE NUMBER
2456- 14-1020 AUTHORIZING THE ESTABLISHMENT OF A GOVERNMENT
ENERGY AGGREGATION PROGRAM FOR THE BOROUGH OF SOMERVILLE,
SOMERSET COUNTY

2459-14-1201 AMENDING CHAPTER 141 OF THE BOROUGH CODE - SEWER SERVICE
CHARGES
11. CONSENT RESOLUTIONS
(Resolutions 14-1215-357 thru 14-1215-367)

14-1215-357 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM
ESCROW ACCOUNT – VMD Associates LLC

14-1215-358 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM
ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC

14-1215-359 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM
ESCROW ACCOUNT – Somerset Developers LLC

14-1215-360 APPROVING AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS
FROM ESCROW ACCOUNT – JSM LANDMARK

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- 14-1215-361 AUTHORIZING REQUEST FOR PROPOSALS FOR INFORMATION TECHNOLOGY SERVICES
- 14-1215-362 AUTHORIZING THE PERSON-TO PERSON AND PLACE-TO-PLACE TRASFER OF LIQUOR LICENSE 1818-33-005-013 FROM JSM INVESTMENTS AT SOMERVILLE, INC., TO WOLF SOMERVILLE, LLC
- 14-1215-363 AUTHORIZING AND AFFIRMING THE CONTRACTING OF JOHN PIDGEON OF THE LAW FIRM OF PIDGEON AND PIDGEON, PC, TO SERVE AS HEARING OFFICER
- 14-1215-364 APPROVING THE SOMERSET COUNTY BAR FOUNDATION LEGAL RUNAROUND 5K RUN AND 3K WALK TO BE HELD ON MAY 2, 2015
- 14-1215-365 APPROVING THE SUBMISSION OF A REGIONAL CENTER PARTNERSHIP GRANT APPLICATION FOR THE PROCUREMENT OF SEWER CAMERA TECHNOLOGY, DATA COLLECTION AND ANALYSIS
- 14-1215-366 AMENDING RESOLUTION 14-0101-004 ADOPTION OF HOLIDAY SCHEDULE REMOVING DECEMBER 24, 2014 FROM THE HOLIDAY SCHEDULE AND ADDING DECEMBER 26, 2014 AS THE MUNICIPAL HOLIDAY
- 14-1215-367 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2014 BUDGET

12. BILLS AND VOUCHERS

13. ADJOURNMENT

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The second regular meeting of the Somerville Borough Council for the Month of December 2014 was convened on Monday, December 15, 2014 at 7:00 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

Upon call of the roll, the following Borough Council members were present: Mayor Brian Gallagher presiding, Council President 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 done by those in attendance.

The minutes of the December 1, 2014 meeting were presented in writing for approval.

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

Carried unanimously

Mayor Gallagher explained that the Board of Engineers recently met and decided that in order to maintain leadership that the current fire chiefs will remain in place for the year 2015. He thanked Chiefs for their continued dedication to the department as well as all the other members of the Somerville Fire Department.

Oath of Office for 2015- Somerville Fire Department

ROBERT LYNN- CHIEF OF THE DEPARTMENT

Clerk-Administrator Sluka administrated the oath of office to Chief Lynn.

Oath of Office for 2015-Somerville Fire Department Company Chiefs

DEPUTY CHIEF: GREG SORACE
1ST ASSISTANT: MARC PELLEGRINO
2ND ASSISTANT: BRIAN ISELIN

Clerk-Administrator Sluka administrated the oath of office to Chiefs Sorace, Pellegrino and Iselin.

Sustainability NJ- 2014 Bronze Award

Councilman Mitchell recognized the members of the Environmental Commission that worked hard to earn this Sustainability NJ Bonze Award. This certification will now allow the Borough to apply for additional grants in environmental areas.

Councilman Mitchell presented the award to Gina Stravic, Chair of the Environmental Commission. Gina thanked the Green Team and the Mayor and Council for their support in this certification. There is still more work to be done in order for the Borough to continue to achieve continued sustainability.

Committee Reports:

Councilman Utter clarified the total fire alarms for month of November were 27.

Councilman Utter reported the total EMS call calls for November was 189.

Councilman Utter reported that all three emergency services in Somerville were awarded the Best of the Best Awards by the Courier-News.

Councilman Utter reported on the current status of the 2014 Somerville Rescue Squad Fund Drive.

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Councilman Utter reported that the Tree Committee met on December 4, 2014 to discuss locations for the new trees.

Councilman Utter reported on the continued downtown Somerville holiday activities.

Councilman Wilson reported on the success of Somerville Fireman’s Light Parade and also the 11th Annual Somerville Santa Program.

Councilman Sullivan thanked everyone for another year of success and wished everyone well and healthy and happy holiday season.

Councilwoman Kobuta made a motion and was seconded by Councilman Sullivan to allow the Clerk-Administrator to appoint Dave Meyers as the interim Plumbing Sub-Code official.

The motion was approved by the following vote:

Carried unanimously

Councilwoman Kobuta wished everyone a happy holiday season.

Councilman Mitchell recognized Tara St. Angelo of the Environmental Commission on her recent graduation from Leadership Somerset.

Councilman Mitchell wished everyone a happy holiday season.

Mayor Gallagher also wished everyone a Merry Christmas, Happy Hanukkah and a Happy New Year.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

Luc Sergile, Somerville Board of Education, wished everyone a very Merry Christmas and a Happy New Year.

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

Ordinances for Hearing and Adoption:

ORDINANCE NUMBER 2460-14-1201 AMENDING ORDINANCE NUMBER
2456- 14-1020

AUTHORIZING THE ESTABLISHMENT OF A GOVERNMENT ENERGY AGGREGATION PROGRAM
FOR THE BOROUGH OF SOMERVILLE, SOMERSET COUNTY

Mayor Gallagher opened the meeting for public comment on Ordinance 2460-14-1201

There were no comments from the public on this Ordinance.

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to adopt Ordinance 2460-14-1201

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 #2459-14-1201

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AMENDING CHAPTER 141 OF THE BOROUGH CODE - SEWER SERVICE CHARGES

Mayor Gallagher opened the meeting for public comment on Ordinance 2459-14-1201

There were no comments from the public on this Ordinance.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to adopt Ordinance 2459-14-1201

The motion was approved by the following vote:

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

Nays: None

Resolutions:

The following consent resolutions were presented:

RESOLUTION 14-1215-357

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 \$416.25 be paid to Driver Associates, LLC (December 2014) and \$864.51 be paid to DeCotiis, FitzPatrick & Cole LLP (October 2014) 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 December 15, 2014

RESOLUTION 14-1215-358

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 \$282.64 be paid to DeCotiis, FitzPatrick & Cole LLP (October 2014) 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 December 15, 2014

RESOLUTION 14-1215-359

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

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

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

WHEREAS, Colin Driver has confirmed that \$116.38 be paid to DeCottis, FitzPatrick & Cole LLP (October 2014) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for Somerset Developers LLC # 776262492.

Adopted by Borough Council on December 15, 2014

RESOLUTION 14-1215-360

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 \$370.00 be paid to Driver Associates LLC (December 2014) and \$340.83 be paid to DeCotiis, FitzPatrick & Cole, LLP (October 2014) 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 December 15, 2014

RESOLUTION 14-1215-361

AUTHORIZING REQUEST FOR PROPOSALS FOR INFORMATION TECHNOLOGY SERVICES

WHEREAS, the Borough of Somerville has a desire for information technology services, including both software and hardware for various municipal departments, and

WHEREAS, the Borough Administrator is authorized to investigate opportunities to provide such services and authorized to issue a Request for Proposals for information technology services

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, and State of New Jersey hereby authorize the Borough Administrator to investigate opportunities for such services and authorize the issuance of a Request for Proposal.

Adopted by Borough Council on December 15, 2014

RESOLUTION 14-1215-362

AUTHORIZING THE PERSON-TO PERSON AND PLACE-TO-PLACE TRANSFER OF LIQUOR LICENSE 1818-33-006-013 FROM JSM INVESTMENTS AT SOMERVILLE, LLC, TO WOLF SOMERVILLE, LLC

WHEREAS, an application has been filed by Wolf Somerville, LLC, whose principal office is located at c/o W. Grill Corp., 409 Greenwich Street, New York, New York, 10013 and has a New Jersey address of 1260 Stelton Road, Piscataway, New Jersey for a Person-to Person and Place-to Place Transfer of Plenary Retail Consumption License Number 1818-33-006-013, currently held by JSM Investments at Somerville LLC., located at 1260 Stelton Road, Piscataway, New Jersey; and

WHEREAS, Wolf Somerville, LLC, shall use the license at the location of 119 W. Main Street, Somerville, New Jersey 08876; and

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WHEREAS the application submitted is complete in all respects, the transfer fees have been paid, the pending transfer was advertised in the Courier News on November 17, 2014 and November 24, 2014 and affidavit of publication has been received; and

WHEREAS, the Somerville Borough Police Department via letter dated December 5, 2014 advised the Mayor, Borough Council and Municipal Clerk, that Mr. Peter F. Ziener, President of W. Grill Corp., which is the manager of Wolf Somerville, LLC, ("the applicant"), that a criminal background investigation was conducted and that a criminal background check was also conducted on Ms. Lydia D'Amato, Vice President; and

WHEREAS, Mr. Peter F. Zwiener or Ms. Lydia D'Amato do not have any criminal records; and

WHEREAS, Mr. Peter Zwiener provided an affidavit indicating that Wolf Somerville, LLC is not paying any funds or money to JSM Investments at Somerville, LLC for the license transfer; and

WHEREAS, the Borough of Somerville has received an Alcoholic Beverage Retail Licensee Clearance Certificate from the State of New Jersey, Department of Treasury, Division of Taxation; and

WHEREAS, the Borough of Somerville is in receipt of a letter dated October 30, 2014 from the United Reform Church located 100 W. Main Street indicating that the church has no objections to the application:

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby recognize that the application is complete and approve effective immediately the Person to Person and Place to Place Transfer of the aforesaid Plenary Retail Consumption License.

BE IT FURTHER RESOLVED, that a certified copy of this resolution is forwarded to the Director of the New Jersey Division of Alcoholic Beverage Control.

Adopted by Borough Council on December 15, 2014

RESOLUTION 14-1215-363

AUTHORIZING AND AFFIRMING THE CONTRACTING OF JOHN PIDGEON OF THE LAW FIRM OF PIDGEON AND PIDGEON, PC, TO SERVE AS HEARING OFFICER

WHEREAS, the Borough of Somerville has a need for a Hearing Officer, and

WHEREAS, Resolution 12-1201-354 authorizes Kevin Sluka to appoint a Hearing Officer; and

WHEREAS, Kevin Sluka has solicited a proposal from the Law Firm of Pidgeon & Pidgeon, PC , 600 Alexander Road, Princeton, New Jersey 08540; and

WHEREAS, Kevin Sluka has found the proposal to be acceptable and requested John Pidgeon of the Law Firm of Pidgeon & Pidgeon, PC to serve as Hearing Officer:

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby affirm and authorize John Pidgeon, Esq., Law Firm of Pidgeon & Pidgeon, PC , 600 Alexander Road, Princeton, New Jersey 08540 to serve as Hearing Officer

Adopted by Borough Council on December 15, 2014

RESOLUTION 14-1215-364

APPROVING THE SOMERSET COUNTY BAR FOUNDATION LEGAL RUNAROUND 5K RUN AND 3K WALK TO BE HELD ON MAY 2, 2015

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves Somerset County Bar Foundation Legal Runaround 5K Run and 3K Walk to be held on May 2, 2015.

Adopted by Borough Council on December 15, 2014

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RESOLUTION 14-1215-365

APPROVING THE SUBMISSION OF A REGIONAL CENTER PARTNERSHIP GRANT APPLICATION FOR THE PROCUREMENT OF SEWER CAMERA TECHNOLOGY, DATA COLLECTION AND ANALYSIS

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves a grant application to the Regional Center Partnership for the procurement of sewer camera technology, data collection and analysis.

Adopted by Borough Council on December 15, 2014

RESOLUTION 14-1215-366

AMENDING RESOLUTION 14-0101-004 ADOPTING HOLIDAY SCHEDULE REMOVING DECEMBER 24, 2014 FROM SCHEDULE AND ADDING DECEMBER 26, 2014 AS THE MUNICIPAL HOLIDAY

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby amends Resolution 14-0101-004 adopting Holiday Schedule removing December 24, 2014 from the schedule and replacing it with December 26, 2014.

Adopted by Borough Council on December 15, 2014

RESOLUTION 14-1215-367

AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2014 BUDGET

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

WHEREAS, additional funds are needed to fund certain line items in the 2014 municipal budget, and

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

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

AMOUNT	FROM	TO
\$ 622.00	Tax Collector S/W	Police O/E
\$ 670.00	Tax Collector S/W	Fire Department O/E
\$12,000	Administration O/E	Administration S/W
\$13,672	Utility – Electric	Street Lighting
\$ 900.00	Plumbing S/W	Utility – Phone
\$ 700.00	Electrical S/W	Utility – Phone
\$ 120.00	Building S/W	Utility – Phone
\$10,780	Garbage/Trash	Utility – Phone
\$ 1,560	Dept Community Dev S/W	Fire Dept O/E
\$ 1,020	Fire Dept S/W	Fire Dept O/E
\$180.00	Fire Safety S/W	Fire Dept O/E
\$8,000	Bldgs/Grounds S/W	Fire Dept O/E
\$ 300.00	Tax Assessor O/E	Fire Dept O/E
\$4,500	Insurance Dental	Fire Dept O/E
\$ 600.00	Garbage/Trash	Legal S/W
\$300.00	Administration O/E	Board of Health O/E

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RESOLUTION 14-1215-368

AUTHORIZING FINAL PAYMENT FOR THE PURCHASE OF ESTATE OF NANCY MASTRIANNI-BLOCK 124 LOT 23.01

WHEREAS, the Borough received grants in the amount of \$893,600 from the County of Somerset Open Space and \$306,400 from New Jersey Green Acres for a total of 1.2 million dollars, and

WHEREAS, the Borough is responsible for closing cost in the amount of \$5,389.00,

WHEREAS, the total amount of the sale including closing costs are \$1,205,839

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NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize a payment in Purchase Order Number 1400971 in the amount of \$400,000 which includes closing costs and hence full payment made to the Attorney Trust Account of DeCotiis, Fitzpatrick & Cole for the acquisition of Block 124, Lot 23.01 is \$1,205.389

Adopted by Borough Council on December 15, 2014

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

The motion was approved by the following vote:

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

Nays: None

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

4-01-20-100-000-502	14002896	COURIER NEWS	legal ads	272.80
4-01-20-100-000-511	14002821	ANN QUINN	hours worked	740.00
4-01-20-100-000-529	14002895	29 SOMERSET PROPERTY, LLC	rental of basement space-Dec	300.00
4-01-20-100-000-530	14002932	DELAGE LANDEN FINANCIAL SERVIC	lease agrmt	335.00
4-01-20-100-000-532	14002720	NEW JERSEY LEAGUE OF MUNICIPAL	Convention	650.00
4-01-20-100-000-532	14002815	KENNETH G. UTTER	convention expenses	155.62
4-01-20-100-000-532	14002826	KEVIN SLUKA	convention expenses	138.92
4-01-20-100-000-532	14002827	AMANDA O'NEILL		156.16
4-01-20-100-000-532	14002903	JANE KOBUTA	convention expenses	156.16
4-01-20-100-000-533	14002835	DELAGE LANDEN FINANCIAL SERVIC	NOVEMBER COPIER LEASE	195.84
4-01-20-100-000-555	14002962	NEW JERSEY LEAGUE OF MUNICIPAL	Budgeting Seminar	75.00
4-01-20-100-000-591	14002782	LHSNJ	Membership Application	40.00
4-01-20-100-000-614	14002953	ZINA VAN NESS	reimbursement	44.32
4-01-20-100-000-628	14002804	MGL PRINTING SOLUTIONS	minute books/pages	685.50
4-01-20-100-000-628	14002824	W.B. MASON CO., INC	supplies for A/E & health Dept	51.15
4-01-20-100-000-628	14002898	STAPLES CR PLAN	difference owed	26.99
4-01-20-100-000-628	14002910	W.B. MASON CO., INC	supplies for A/E	48.70
4-01-20-100-000-635	14002820	USPS-NEOPOST	reimburse postage machine	1,500.00
4-01-20-100-000-670	14002911	SHARP ELECTRONICE CORP	MAINTENANCE CONTRACT	128.51
4-01-20-120-000-111	14002829	CODY M. HRESAN		120.00
4-01-20-120-000-111	14002830	NICHOLAS MANDERA	Fire Truck Watch	70.00
4-01-20-130-000-628	14002910	W.B. MASON CO., INC	supplies for Finance	48.70
4-01-20-130-000-654	14002683	ADP	PAYROLL PROCESSING CHARGES	184.08
4-01-20-130-000-654	14002683	ADP	PAYROLL PROCESSING CHARGES	36.72
4-01-20-140-000-528	14002714	COMPUTER SYSTEMS & METHODS	monitor	159.00
4-01-20-140-000-534	14002909	VITAL COMMUNICATIONS INC	COMPUTER SYSTEM TAX COLLECTOR	331.50
4-01-20-145-000-628	14002910	W.B. MASON CO., INC	supplies for Tax Office	20.16
4-01-20-155-000-529	14002822	DECOTIIS,FITZPATRICK,COLE & WI	legal services	1,022.48
4-01-20-155-000-529	14002852	DENNIS GALVIN	LEGAL SERVICE	422.50
4-01-20-155-000-529	14002947	COLE & ASSOCIATES LLC	Professional Testimony Document	3,772.50
4-01-20-155-000-657	14002818	JAMES LOEWEN, ESQ	prof services-Dec.	375.00
4-01-20-165-000-533	14002767	AMANO MCGANN INC	Aura/Elite LS Ticket Rolls	1,300.00
4-01-20-165-000-533	14002767	AMANO MCGANN INC	shipping fees	12.00

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4-01-20-165-000-533	14002919	COLE & ASSOCIATES LLC	general engineering roads	4,282.50
4-01-20-165-000-643	14002150	AMANO MCGANN INC	parking meter modems	6,499.97
4-01-21-180-000-605	14002846	ERIC WASSER		392.00
4-01-21-185-000-607	14002848	DENNIS GALVIN	ZB LEGAL CONTRACT	375.00
4-01-22-195-000-511	14002849	AUDREY SUTTON	PROFESSIONAL SERVICES	1,750.00
4-01-22-195-000-530	14002845	DELAGE LANDEN FINANCIAL SERVIC	COPY SERVICE	204.12
4-01-22-195-000-530	14002949	DELAGE LANDEN FINANCIAL SERVIC	COPY SERVICE	204.12
4-01-22-195-000-534	14002920	SPATIAL DATA LOGIC	SOFTWARE SUPPORT	1,145.80
4-01-22-195-000-628	14002824	W.B. MASON CO., INC	supplies Comm Dev	3.32
4-01-22-195-000-628	14002910	W.B. MASON CO., INC	supplies for Comm. Dev.	7.11
4-01-22-195-000-644	14002853	PROFESSIONAL PRINTING		342.75
4-01-22-195-000-685	14002877	FRANK VUOSO	NJAPZA ANNUAL MEETING	145.42
4-01-25-240-000-511	14002808	DIANE HEIMBERG	HOURS WORKED	720.00
4-01-25-240-000-560	14002834	AUTOZONE	VEHICLE REPAIRS - CAR #6	22.49
4-01-25-240-000-628	14002831	POST ACE HARDWARE	STAPLE GUN AND STAPLES	18.03
4-01-25-240-000-713	14002640	FLEMINGTON DEPARTMENT STORE	UNIFORMS - OFF. OBIEDZINSKI	539.69
4-01-25-240-000-713	14002655	ATLANTIC TACTICAL	UNIFORMS	710.34
4-01-25-240-000-713	14002685	FLEMINGTON DEPARTMENT STORE	UNIFORMS - SGT. PURCELL	317.24
4-01-25-240-000-713	14002741	FLEMINGTON DEPARTMENT STORE	UNIFORMS - OFF. OBIEDZINSKI	123.74
4-01-25-240-000-713	14002751	FLEMINGTON DEPARTMENT STORE	UNIFORMS - SGT. BRATTOLE	78.99
4-01-25-240-000-713	14002832	AIM UNIFORM INC	UNIFORMS - OFF. KIERNAN	725.00
4-01-25-240-000-713	14002833	FLEMINGTON DEPARTMENT STORE	UNIFORMS - SGT. BRATTOLE	122.90
4-01-25-240-001-533	14002614	U S SECURITY ASSOC., INC	CROSSING GUARDS	5,368.59
4-01-25-252-000-745	14002904	SOMERVILLE RESCUE SQUAD	REIMBURSEMENT INSURANCE	25,200.00
4-01-25-252-000-745	14002904	SOMERVILLE RESCUE SQUAD	REIMBURSEMENT TRAINING	4,800.00
4-01-25-265-000-507	14002939	INTERNATIONAL SHEET METAL	roof repair for Engine 2	2,285.00
4-01-25-265-000-511	14002964	THOMAS CALABRESE	hours worked	259.00
4-01-25-265-000-547	14002956	PATRICK WESTON	reimbursement	41.51
4-01-25-265-000-557	14002716	KNOX COMPANY	equipment	2,885.00
4-01-25-265-000-557	14002938	VERIZON WIRELESS	new tablets/service	1,824.74
4-01-25-265-000-560	14002540	POST ACE HARDWARE	supplies for Fire Dept	42.44
4-01-25-265-000-560	14002945	FIRE FIGHTERS EQUIPMENT CO	as per inv 20144455-repair	603.77
4-01-25-265-000-614	14002942	ARCARO AWARD GALLERY	ex captain plaques	150.00
4-01-25-265-000-661	14002819	LINCOLN HOSE CO # 4	Dec. rent	1,300.00
4-01-25-265-000-697	14002941	SOMERVILLE BOARD OF ENGINEERS	reimbursement	701.87
4-01-26-290-000-539	14002744	ATCO INTERNATIONAL	35 gal drum concentrate cleaner	679.00

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4-01-26-290-000-540	14002747	ADAMSVILLE MAINTENANCE, INC	reconstruct inlet 2 Michael	2,800.00
4-01-26-290-000-557	14002746	HOUSER WELDING	welding equipment	470.69
4-01-26-290-000-560	14002540	POST ACE HARDWARE	supplies for PW	129.47
4-01-26-290-000-560	14002729	MR SIGN	boro seals for trucks	360.00
4-01-26-290-000-564	14002477	L & S CONTRACTING	screen street sweepings	1,500.00
4-01-26-290-000-621	14002839	ROBERT MIKITA	meal ticket 11-16-14	10.00
4-01-26-290-000-621	14002840	GEORGE CONSTANTINO	meal ticket 11-16-14	10.00
4-01-26-290-000-621	14002841	KENNY BARNEY	meal ticket 11-16-14	10.00
4-01-26-290-000-621	14002842	JOE SZWARC	meal ticket	10.00
4-01-26-290-000-628	14002688	MMP PRINTING & GRAPHICS	printing	28.24
4-01-26-290-000-628	14002817	SOMERSET CTY ADM. BLDG	business cards	25.00
4-01-26-290-000-628	14002910	W.B. MASON CO., INC	supplies ofr PW-Shop	6.58
4-01-26-290-000-687	14002540	POST ACE HARDWARE	supplies for PW	23.73
4-01-26-290-000-687	14002843	GRAINGER	clamps	120.10
4-01-26-290-000-713	14002606	CCP INDUSTRIES, INC	gloves artic thermal	180.96
4-01-26-290-000-713	14002606	CCP INDUSTRIES, INC		79.47
4-01-26-290-001-677	14002910	W.B. MASON CO., INC	supplies for PW-Roads	14.99
4-01-26-300-000-618	14002530	ADAMSVILLE MAINTENANCE, INC	CB repair and curb 13 Demond	2,660.00
4-01-26-305-000-523	14002897	CIPOLLINI CARTING & RECYCLING	garbage removal	1,710.08
4-01-26-305-000-523	14002970	CIPOLLINI CARTING & RECYCLING	garbage removal	32,144.61
4-01-26-310-000-516	14002748	BARRETT BUILDING & RENOVATION	repair ceilng tile rec office	450.00
4-01-26-310-000-517	14002540	POST ACE HARDWARE	supplies for November	71.98
4-01-26-310-000-517	14002824	W.B. MASON CO., INC	supplies for B&G	805.65
4-01-26-310-000-517	14002844	SPARKLE JANITORIAL SUPPLY	November 2014 bills	120.15
4-01-26-310-000-517	14002967	W.B. MASON CO., INC	supplies for B&G	690.38
4-01-26-310-000-639	14002540	POST ACE HARDWARE	supplies for B&G	53.04
4-01-27-340-000-510	14002955	ST HUBERTS	ANIMAL CONTROL SERVICES	8,875.00
4-01-28-375-000-560	14002309	DEMARCO BATTERIES PLUS	battery for toro grass cutter	89.99
4-01-28-375-000-560	14002540	POST ACE HARDWARE	supplies for PW	15.18
4-01-28-375-000-645	14002573	SHERWIN-WILLIAMS	field paint	463.60
4-01-31-440-000-704	14002918	VERIZON WIRELESS	TELEPHONE MAINTENANCE	893.79
4-01-31-440-000-704	14002924	VERIZON COMMUNICATIONS	FIOS - 11/28/14 - 11/27/14	144.99
4-01-31-440-000-705	14002850	FRANK VUOSO	CELL PHONE REIMBURSEMENT 2014	80.00
4-01-31-440-000-705	14002968	VERIZON BUSINESS	Dec email charges	67.50
4-01-31-440-000-705	14002969	VERIZON WIRELESS	cell/pager charges	1,040.34
4-01-31-460-000-579	14002888	ALLIED OIL LLC	fuel	561.23

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4-01-31-460-000-579	14002888	ALLIED OIL LLC	fuel	599.65
4-01-43-490-000-614	14002456	STAPLES PRINT SOLUTIONS	PATS ROLL TICKETS	2,640.00
4-01-43-490-000-614	14002456	STAPLES PRINT SOLUTIONS	freight	27.20
4-05-55-502-000-533	14002919	COLE & ASSOCIATES LLC	Sewer services	5,733.75
4-05-55-502-000-534	14002909	VITAL COMMUNICATIONS INC	COMPUTER SYSTEM SEWER UTILITY	255.00
4-05-55-502-000-635	14002809	POSTMASTER NEW BRUNSWICK	SEWER POSTAGE	1,000.00
4-07-00-000-000-533	14002884	YANNETTA'S SERVICE LLC	Table/chair removal for winter	150.00
4-07-00-000-000-577	14002836	HORIZON BLUE CROSS BLUE SHIELD	Policy Premium Payment	459.35
4-07-00-000-000-620	14002776	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
4-07-00-000-000-620	14002777	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
4-07-00-000-000-620	14002837	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
4-07-00-000-000-620	14002883	EXPRESS SERVICES INC	DSA PT Program Coordinator	756.00
4-07-00-000-000-693	14002882	VERIZON	Office Phone Charges	12.37
4-07-00-000-000-732	14002884	YANNETTA'S SERVICE LLC	Fall clean up	2,125.00
4-07-00-000-000-732	14002921	BOROUGH OF SOMERVILLE	Pay DPW for Tree Trimming	4,800.00
4-07-00-000-000-742	14002916	SPITBALL, LLC	Edible Jersey Ad Summer 2014	617.00
4-07-00-000-000-915	14002884	YANNETTA'S SERVICE LLC	Side Walk Cleaning for 11/14	2,500.00
4-07-00-000-000-915	14002914	YANNETTA'S SERVICE LLC	Sidewalk cleaning for 12/14	2,750.00
4-07-00-000-000-927	14002912	SPITBALL, LLC	Monthly Retainer 11/14	983.33
4-07-00-000-000-927	14002923	SPITBALL, LLC	December Monthly Retainer	983.33
4-07-00-000-000-951	14002915	SUPLEE, CLOONEY & CO	Audit on Financial Statements	3,150.00
4-07-00-000-000-956	14002775	INTERNATIONAL COUNCIL OF SHOP	ICSC Membership	100.00
4-07-00-000-000-960	14002885	ANNIE'S BALLOON AFFAIR	Shop Small Saturday Balloons	211.89
4-07-00-000-000-960	14002929	SOMERSET COUNTY BUSINESS	Annual Meeting Awards Luncheon	75.00
4-07-00-000-000-965	14002838	THE DESSERT PLATE	Farmer's Market Farewell Cake	25.00
4-07-00-000-000-965	14002884	YANNETTA'S SERVICE LLC	Farmers Market setup/breakdown	210.00
4-07-00-000-000-966	14002931	SPITBALL, LLC	Halloween 2014 Production	293.00
4-07-00-000-000-967	14002884	YANNETTA'S SERVICE LLC	Install Christmas Decorations	125.00
4-07-00-000-000-967	14002884	YANNETTA'S SERVICE LLC	Jubilee Tents and tables setup	70.00
4-07-00-000-000-967	14002884	YANNETTA'S SERVICE LLC	Inspect Holiday Decorations	25.00
4-07-00-000-000-967	14002913	BOROUGH OF SOMERVILLE	Police coverage for Jubilee	945.54
4-07-00-000-000-967	14002922	LAMOUNTAIN COMMUNICATIONS	2014 Holiday Jubilee Video	475.00
4-07-00-000-000-968	14002927	ANNIE'S BALLOON AFFAIR	Balloons for Jazz Fest 2014	80.00
4-07-00-000-000-973	14002925	Y MARKETING & ITO DESIGN	Website Hosting Services	165.00
4-07-00-000-000-987	14002926	SPITBALL, LLC	WMGQ Holiday Radio Ads	6,280.00
4-07-00-000-000-987	14002928	SPITBALL, LLC	Holiday Jubilee Production	1,155.00

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C-04-00-002-227-907	14002906	COURIER NEWS	NOTICE/BOND ORDINANCE 2272	104.96
C-04-00-002-272-907	14002951	INTERNATIONAL SHEET METAL		16,421.26
C-04-00-002-272-907	14002959	J F SUTPHEN AND SONS, INC	work on Fire Tower	12,900.00
C-04-00-002-306-907	14002951	INTERNATIONAL SHEET METAL	repairs to Training Tower	3,378.74
C-04-00-002-399-659	14002936	DRIVER ASSOCIATES LLC	PROFESSIONAL SERVICE	30.68
C-04-00-002-420-914	14000150	COMMERCIAL REC SPECIALIST		25,759.60
C-04-00-002-440-659	14002934	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	116.38
C-04-00-002-440-659	14002934	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	299.86
C-04-00-002-440-659	14002934	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	324.75
C-04-00-002-440-659	14002934	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	770.11
C-04-00-002-440-659	14002934	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	349.13
C-04-00-002-440-659	14002934	DECOTIIS,FITZPATRICK,COLE & WI	PROFESSIONAL SERVICE	636.44
C-04-00-002-441-611	14002597	HEWLETT PACKARD CO.	computer	1,151.76
C-04-00-002-441-625	14002828	COLE & ASSOCIATES LLC		5,280.00
C-04-00-002-446-100	14002805	COLE & ASSOCIATES LLC	prof services	1,586.25
C-04-00-002-446-100	14002937	TIMOTHY HAAHS & ASSOCIATES INC	PROFESSIONAL SERVICE	6,453.90
C-04-00-002-454-659	14002936	DRIVER ASSOCIATES LLC	PROFESSIONAL SERVICE	12,769.32
G-02-40-002-014-217	14002933	YOUR PERSONAL COACH LLC	WORKSHOP	800.00
T-12-00-000-000-628	14002817	SOMERSET CTY ADM. BLDG		25.00
T-12-00-000-000-628	14002824	W.B. MASON CO., INC	supplies for Recreation	57.50
T-13-00-000-000-211	14002851	DENNIS GALVIN	PROFESSIONAL SERVICES	390.00
T-13-00-000-000-211	14002855	ERIC WASSER	PROFESSIONAL SERVICES	397.50
T-13-00-000-000-211	14002856	COURIER NEWS	LEGAL NOTICE	58.76
T-13-00-000-000-211	14002857	COURIER NEWS	LEGAL NOTICE	52.60
T-13-00-000-000-211	14002858	COURIER NEWS	LEGAL NOTICE	54.36
T-13-00-000-000-211	14002859	COURIER NEWS	LEGAL NOTICE	52.60
T-13-00-000-000-211	14002875	BETSY CONDIOTTI & ASSOCIATES	LEGAL	374.90
T-13-00-000-000-211	14002875	BETSY CONDIOTTI & ASSOCIATES		273.75
T-13-00-000-000-211	14002892	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	8,120.00
T-13-00-000-000-211	14002893	COURIER NEWS	LEGAL NOTICE	59.64
T-13-00-000-000-211	14002894	COURIER NEWS	LEGAL NOTICE	58.76
T-13-00-000-000-219	14002907	MEGAN BOUZIOTIS	HOURS WORKED	41.25
T-13-00-000-000-219	14002908	GLENN THORNE	HOURS WORKED	200.00
T-13-00-000-000-304	14002552	BOROUGH OF SOMERVILLE	REIMBURSE CURRENT POLICE O/T	71.46
T-13-00-000-000-542	14002899	HERBERT A. HALL	reimbursement for VilleTV	564.96
				277,195.09

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

The following voucher abstentions were noted:

14002815	Ken Utter
14002827	Amanda O'Neill
14002903	Jane Kobuta

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 there being no further business, Councilman Sullivan made a motion and was seconded by Councilwoman Kobuta to adjourn the meeting.

The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 7:35pm.

Respectfully submitted,

Paul Allena
Secretary