

Somerville, New Jersey January 13, 2014

BOROUGH OF SOMERVILLE  
COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
  - a. December 16, 2013
  - b. January 1, 2014
4. Departmental Reports & Important Notices
  - a. 3<sup>rd</sup> Quarter 2013 Analysis of Sewer Flows
  - b. December 2013 Parking Summons Report
  - c. December Monthly Housing Report
  - d. The YMCA is no longer a polling location for elections. The polling location for District 3 is relocated to the Somerville High School
  - e. Notice of Public Meeting DSA – January 14, 2014 Council Chambers 8:00 a.m.
  - f. Notice- When roads are snow covered it is a law that all vehicles must be removed off the streets. Parking is made available in Lots 1, 2, 4, 6 & 7 during storms. Vehicles left on roadways will be ticketed and towed if necessary.
5. Mayoral Appointments:
  - a) Ryan Donahue  
Fire Museum Restoration Committee expiration 12/31/14
  - b) Dave Vallone Sr.
  - c) Bryan O'Neill
6. Discussion items
  - a. Sale of Borough owned property Block 127.01 Lot 24.01
  - b. Paperless Agenda
7. Committee Reports
8. Meeting Open to the Public
9. ORDINANCES FOR INTRODUCTION
 

2427-14-0113 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$120,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE of \$114,000 OF BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
10. ORDINANCES FOR PUBLIC HEARING AND ADOPTION
 

# 2426-14-0101 Amending Chapter 141 of the Borough Code entitled "Sewer Service Charges"  
This ordinance will adjust sewer service rates; the last adjustment was adopted on January 19, 2010
11. CONSENT RESOLUTIONS  
(Resolutions 14-0113-029 thru 14-0113-035)
 

14-0113-029 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC

14-0113-030 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

14-0113-031 HIRING RAQUEL EDWARDS TO THE POSITION OF VIOLATIONS CLERK FOR THE MUNICIPAL COURT EFFECTIVE JANUARY 14, 2014

14-0113-032 AWARDING A CONTRACT TO U.S. SECURITY ASSOCIATES, INC. FOR CROSSING GUARD SERVICES FOR FEBRUARY THROUGH DECEMBER OF 2014 AND JANUARY THROUGH DECEMBER OF 2015

Somerville, New Jersey January 13, 2014

14-0113-033 APPOINTING TIMOTHY JOHN HAYES TO ENVIRONMENTAL COMMISSION  
FILLING AN UNEXPIRED TERM UNTIL DECEMBER 31, 2014

14-0113-034 ACCEPTING HDSRF GRANT FROM THE NEW JERSEY ECONOMIC  
DEVELOPMENT AUTHORITY APPLICATION #P38564 FOR THE COLOR  
TECHNOLOGY, BLOCK 127, LOT 1, COMMONLY KNOWN AS 60 CORNELL  
BOULEVARD IN THE AMOUNT OF \$127,351.

14-0113-035 APPROVING RENEWAL OF SIX MONTH SOLICITOR LICENSE FOR GRZEGOR  
GRUDNIK

**12. BILLS AND VOUCHERS**

**13. ADJOURNMENT**

Somerville, New Jersey January 13, 2014

The second regular Borough Council meeting for the month of January 2014 was convened on Monday, January 13, 2014 at 6:45 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

The Pledge of Allegiance was recited by those in attendance.

The minutes of the December 16, 2013 Borough Council and January 1, 2014 meeting were presented for approval.

Councilman Utter made a motion and was seconded by Councilman Mitchell to approve the aforementioned minutes. The motion was approved by the following vote:

Carried unanimously

### **Discussion:**

#### **Sale of Borough owned property Block 127.01 Lot 24.01**

Clerk-Administrator Sluka reported he is continuing to do research to resolve this issue. He would like to keep this item on the agenda for future discussion.

#### **Paperless Agenda**

Clerk-Administrator Sluka reported that they had borrowed google chrome books from the Board of Education. They needed these back due to other needs. We are looking to obtain new replacements.

### **Committee Reports:**

Councilman Utter reported that the Somerville Rescue Squad answered 2,129 emergency calls for 2014. At the installation dinner on Saturday evening, Leroy Gunzelman was presented with a 50 year service award.

Councilman Wilson thanked the many participants in the Somerville Santa Program. This was the 10<sup>th</sup> anniversary of the program. The program grew from 75 gifts to over 337 gifts in three days.

Councilman Wilson also read some of the letters that were sent by parents as well as the response back from Mayor Gallagher.

Councilwoman O'Neill reported on the upcoming reorganization meetings for the Board of Health and Recreation Commission on Wednesday evening. The Animal Shelter will be meeting later this month as well.

Councilwoman O'Neill reported that the finance committee has met and is working on the 2014 budget.

Councilman Sullivan reported on the reorganization meeting of the Board of Education.

Mayor Gallagher reminded everyone to watch the 2014 Reorganization Meeting and State of the Borough Address on Ville TV. The address is also available on the Borough website.

### **Meeting Open to the Public:**

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

Kay Morey, 297 N. Gaston Ave, Somerville, expressed concern with the timing of the traffic light on Davenport and West Main Street. There is no right turn on red at this intersection and there are significant delays in the timing of the light.

Somerville, New Jersey January 13, 2014

Mayor Gallagher explained the right on red law and said that he would reach out for NJ DOT to determine if this can be resolved.

Mrs. Morey also expressed a concern with the dip in the roadway which bottoms out your car when you enter the Shop Rite parking lot.

Mrs. Morey addressed the running road races that are conducted four times a year on Sunday mornings. This creates a problem for residents who want to go to church on Sunday mornings.

Mayor Gallagher replied that he is concerned with the number of races that are run in this area and he has asked Borough Hall to work with the race promoters to look at additional routes.

Herb Hall, 22 Fairmont Ave, Somerville, commented also expressed a concern with the extended delays at the intersection of Davenport and West Main Street traffic light.

Mr. Hall thanked the Mayor and Council for filling the open police officer positions. He looks forward to future openings to be filled as well.

Mr. Hall expressed a concerned that the Library Board remains committed to the repaying the loan to the Borough for the recent renovations.

Mayor Gallagher replied that as a member of the Library Board of Trustees he will ensure that they remain committed to the fundraising in order to pay back the renovation bond.

Mr. Hall asked if there were plans to put in the new street lights similar to ones installed on North Gaston Ave. They are very bright lights and would work well in other residential areas of town.

Mayor Gallagher replied that there are no plans for these lights in other areas of town. The lights appear bright because there are no trees to block the light and also the existing cobra street lights are still in use.

There were no comments and the public portion was closed.

**Ordinance for Hearing and Adoption:**

# 2426-14-0101

Amending Chapter 141 of the Borough Code entitled "Sewer Service Charges"

This ordinance will adjust sewer service rates; the last adjustment was adopted on January 19, 2010.

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

Councilman Mitchell made a motion and was seconded by Councilman Utter to adopt Ordinance 2425-13-1118.

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, New Jersey January 13, 2014

**Resolutions:**

The following consent resolutions were presented:

RESOLUTION 14-0113-029

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 \$175.00 be paid to Driver Associates, LLC (Dec 2013) for services rendered.

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

Adopted by the Borough Council on January 13, 2014

RESOLUTION 14-0113-030

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 \$831.25 be paid to Driver Associates, LLC for Redevelopment (Dec 2013) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805585.

Adopted by the Borough Council on January 13, 2014

RESOLUTION 14-0113-031

HIRING RAQUEL EDWARDS TO THE POSITION OF VIOLATIONS CLERK FOR THE MUNICIPAL COURT EFFECTIVE JANUARY 14, 2014

WHEREAS, a position of Violations Clerk is open; and

WHEREAS, Judge Kelleher and Richard Adams conducted the interview and recommend Raquel Edwards for the position; and

WHEREAS, the annual salary shall be \$35,000 prorated for the year.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the hiring of Raquel Edwards for the position of Violations Clerk at an annual salary of \$35,000 prorated for the year effective January 14, 2014

Adopted by Borough Council on January 13, 2014

Somerville, New Jersey January 13, 2014

RESOLUTION 14-0113-033

APPOINTING TIMOTHY JOHN HAYES TO ENVIRONMENTAL COMMISSION FILLING AN UNEXPIRED TERM UNTIL DECEMBER 31, 2014

BE IT RESOLVED, that the Mayor recommends and the Borough Council of the Borough of Somerville, State of New Jersey hereby consent to the appointment of Timothy John Hayes to fill an unexpired term on the Environmental Commission to expire on December 31, 2014

Adopted by the Borough Council on January 13, 2014

RESOLUTION 14-0113-034

ACCEPTING HDSRF GRANT FROM THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY APPLICATION #P38564 FOR THE COLOR TECHNOLOGY, BLOCK 127, LOT 1, COMMONLY KNOWN AS 60 CORNELL BOULEVARD IN THE AMOUNT OF \$127,351.

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby accept an HDSRF Grant from the New Jersey Economic Development Authority for remediation work at 60 Cornell Boulevard, Somerville, New Jersey in the amount of \$127,351.

Adopted by the Borough Council on January 13, 2014

RESOLUTION 14-0113-035

APPROVING RENEWAL OF SIX MONTH SOLICITOR'S LICENSE FOR GRZEGOR GRUDNIK

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby approves renewal of a six month solicitor's license for Grzegor Grudnik

Adopted by the Borough Council on January 13, 2014

Councilman Mitchell made a motion and was seconded by Councilman Utter made a motion to adopt 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

The following resolution was presented:

RESOLUTION 14-0113-032

AWARDING A CONTRACT TO U.S. SECURITY ASSOCIATES, INC. FOR CROSSING GUARD SERVICES FOR FEBRUARY THROUGH DECEMBER OF 2014 AND JANUARY THROUGH DECEMBER OF 2015

WHEREAS, Resolution 13-1216-351 authorized the public bid for Crossing Guard Services; and

WHEREAS, the bid notice was placed into the official newspaper on December 16, 2013 stating bids would be received on January 8, 2014; and

WHEREAS, the lowest responsible bidder was U.S. Associates, 1 Woodbridge Center, Suite 200 Woodbridge, New Jersey 07095 with the following pricing:

Duration	Guard hourly	Supervision hourly
Feb. 2014 – Dec. 2014	\$14.71	\$18.38
Jan. 2015 – Dec. 2015	\$14.86	\$18.58

Somerville, New Jersey January 13, 2014

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the award of a contract to U. S , Associates, 1 Woodbridge Center, Suite 200 Woodbridge, New Jersey 07095

Adopted by Borough Council on January 13, 2014

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

Councilman Sullivan asked for clarification on the pricing for the second year of the contract.

Clerk-Administrator Sluka responded that this was a typo error. He would ensure that the correct pricing is including in the resolution. Note: The above resolution reflects the correct hourly pricing of \$14.86 per hour for year 2 of the contract.

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, New Jersey January 13, 2014

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

P.O. Id	Vendor Name	Item Description	Amount
14000056	COURIER NEWS	legal ads:	287.80
14000082	PAUL ALLENA	minutes for Dec., 2013	650.00
13-01634	DELAGE LANDEN FINANCIAL SERVIC	DECEMBER COPIER LEASE	195.84
13-01628	LHSNJ	Som. Hist. Comm. dues	40.00
13-01484	SOMERSET CTY ADM. BLDG	printing for A/E	225.39
14000095	STAPLES CR PLAN	supplies for a/e	55.79
14000087	FEDEX	shipping charges	26.52
13-01635	GARDEN STATE AWARDS	2013 Plaque	210.00
13-01589	FRA TECHNOLOGIES	maint agrmt	1,200.00
14000042	ADP	PAYROLL SERVICES	119.00
14000043	ADP	PAYROLL SERVICES	244.22
14000044	ADP	PAYROLL SERVICES	43.80
14000095	STAPLES CR PLAN	supplies for tech	65.74
14000048	VITAL COMMUNICATIONS INC	INTERNET CONNECTION	400.00
13-00542	VITAL COMMUNICATIONS INC	SENIOR CITIZEN FORMS	30.00
13-01480	MARSHALL & SWIFT	Commercial Estimator	1,270.95
14000085	DECOTIIS,FITZPATRICK,COLE & WI	legal services-10/30-11/5/13	91.00
13-01219	CARTRIDGE DEPOT	print cartridges	83.00
14000095	STAPLES CR PLAN	supplies for eng	79.99
13-00951	CARLSON	software upgrade	1,295.00
14000053	VERIZON COMMUNICATIONS	internet charges- Dec 2013	109.99
14000079	AT&T MOBILITY	wireless charges	192.96
13-01583	METRIC PARKING	pay by space tickets	500.00
13-01583	METRIC PARKING	pay by space tickets	70.10
14000096	HOME DEPOT CREDIT SERVICES	supplies for parking	189.00
14000095	STAPLES CR PLAN	supplies for comm dev	62.35
13-01484	SOMERSET CTY ADM. BLDG	printing forms for code enf	386.03
13-01598	FULLERTON FORD INC	VEHICLE REPAIRS - CAR #3	699.16
13-01599	VESPIA'S/MR TIRE	VEHICLE REPAIRS - CAR #7	26.49
14000074	AAMCO	VEHICLE REPAIRS - CAR #1	882.86
13-01595	EAGLE POINT GUN/T J MORRIS & S	AMMUNITION	241.17
13-01531	SOMERSET CTY ADM. BLDG	PRINTING	276.44
14000073	STAPLES CREDIT PLAN	OFFICE SUPPLIES	581.65

## Somerville, New Jersey January 13, 2014

13-01090	FLEMINGTON DEPARTMENT STORE	CLOTHING ALLOWANCE	264.18
13-01329	FLEMINGTON DEPARTMENT STORE	UNIFORMS - LT. CLYMORE	196.78
13-01378	FLEMINGTON DEPARTMENT STORE	UNIFORMS	288.78
13-01475	ATLANTIC TACTICAL	UNIFORMS - SGT. COLLISON	455.86
13-01596	ATLANTIC TACTICAL	UNIFORMS - OFF. FICARRA	152.94
14000064	AIM UNIFORM INC	UNIFORMS	1,526.00
13-01458	U S SECURITY ASSOC., INC	CROSSING GUARDS	5,460.54
13-01459	U S SECURITY ASSOC., INC	CROSSING GUARDS	2,234.18
14000041	SUMMIT TRUCK & AUTO BODY	AMBULANCE REPAIR	5,062.41
14000051	THOMAS CALABRESE	hours worked-2013	1,110.00
14000052	OCTAVIO ANGELOZZI	hours worked-2013	980.50
13-01572	FIREFIGHTERS EQUIPMENT	supplies	640.00
13-01582	NEW JERSEY FIRE EQUIPMENT CO	fire hooks	172.00
13-01588	GRAINGER	latex gloves	966.00
14000096	HOME DEPOT CREDIT SERVICES	supplies for Fire Dep	179.94
13-01564	EMERGENCY EQIPMENT SALES	as per inv 13-1366	1,669.27
13-01580	ELECTRONIC MEASUREMENT LABS, I	as per inv 41621-battery	40.00
13-01572	FIREFIGHTERS EQUIPMENT	hose	5,126.00
13-01450	ARCARO AWARD GALLERY	captain plaques-fire dept	96.00
14000095	STAPLES CR PLAN	supplies for fire dept	84.17
13-01402	POST ACE HARDWARE		45.58
13-01540	STAVOLA ASPHALT COMPANY	1.02 tons asphalt	59.07
13-00209	BATTERY & ELECTRIC	August 2013 Billing	67.25
13-00738	BATTERY & ELECTRIC CO	October 2103 billing	148.90
13-00958	BATTERY & ELECTRIC	November 2013 bills	78.35
13-00959	BATTERY & ELECTRIC CO	November 2013 bills	151.75
13-00970	MODERN GROUP LTD	clutch	1,142.87
13-01068	HARTER EQUIP	stumper teeth	268.56
13-01218	FULLERTON FORD INC	manifold	252.46
13-01402	POST ACE HARDWARE		28.44
13-01416	HOOVER TRUCK CENTER	battery cover,repairs	441.39
13-01416	HOOVER TRUCK CENTER	repair doser purge	417.00
13-01238	CARTRIDGE DEPOT	ink HP88xl	53.98
13-01591	SAFETY KLEEN	solvent for parts washer	261.12
13-00738	BATTERY & ELECTRIC CO	October 2013 billing	73.60
13-01402	POST ACE HARDWARE	supplies for Dec.	129.24
14000096	HOME DEPOT CREDIT SERVICES	supplies for pW	53.91

## Somerville, New Jersey January 13, 2014

14000072	CIPOLLINI CARTING & RECYCLING	labor contract	19,427.14
14000072	CIPOLLINI CARTING & RECYCLING	tipping fees	14,258.17
13-00408	SCOTT BECKER PLUMBING & HEATIN	repairs	325.50
13-00408	SCOTT BECKER PLUMBING & HEATIN	repairs	344.50
13-00478	SCOTT BECKER PLUMBING & HEATIN	radiator service to move	87.00
13-01558	COOL O MATIC	repair BoroHall circ. pump	166.25
13-01558	COOL O MATIC	Library - radiator bleed	95.00
13-01558	COOL O MATIC	Engine co. no.1 draft inducer	343.20
13-01559	SCOTT BECKER PLUMBING & HEATIN	winterize tower and monument	194.00
13-01120	TURTLE & HUGHES, INC	light bulbs	136.14
13-01121	W.B. MASON CO, INC	toilet tissue alm235	325.00
13-01121	W.B. MASON CO, INC	c-fold towels Bwk6220	149.90
13-01121	W.B. MASON CO, INC	waste can liners her-h8647tb	269.90
13-01121	W.B. MASON CO, INC	waste can liners her-h4823rc	56.97
13-01121	W.B. MASON CO, INC	paper towels hvn-41013oct	129.95
13-01121	W.B. MASON CO, INC	Urinal screens hos-01901	110.00
13-01121	W.B. MASON CO, INC	mop heads gss-20ncc5wct	75.98
13-01388	W.B. MASON CO, INC	liners	261.07
13-01389	W.B. MASON CO, INC	Toilet tissue alm235	162.50
13-01389	W.B. MASON CO, INC	cfold towel bwk6220	224.85
13-01389	W.B. MASON CO, INC	liners her-h4823rc	94.95
13-01389	W.B. MASON CO, INC	rolled towels hvn410096	249.90
13-01389	W.B. MASON CO, INC	clorox bleach cox-02490ct	14.79
13-01389	W.B. MASON CO, INC	toilet bowl scent hos-02901	69.95
13-01389	W.B. MASON CO, INC	windex gallon	75.98
13-01389	W.B. MASON CO, INC	mop heads	75.98
13-01538	DORELL & SONS	keys	9.00
13-01557	DEER PARK	water	13.72
14000096	HOME DEPOT CREDIT SERVICES	supplies for B&G	179.22
14000096	HOME DEPOT CREDIT SERVICES	supplies for B&G	394.84
13-01262	SCOTT BECKER PLUMBING & HEATIN	plumbing service	87.00
13-01107	AARON & CO	urinal repair kit	25.50
13-01614	SOMERSET COUNTY HEALTH DEPT	DECEMBER INVOICE	8,451.05
13-01597	VERIZON COMMUNICATIONS	FIOS - 11/28/13 - 12/27/13	137.08
14000063	VERIZON WIRELESS	TELEPHONE MAINTENANCE	895.15
14000057	XTEL COMMUNICATIONS	phone charges	49.21
14000058	VERIZON WIRELESS	cell/pager charges	841.88

## Somerville, New Jersey January 13, 2014

14000086	VERIZON WIRELESS	cell/pager charges-K. Sluka	61.36
14000090	VERIZON COMMUNICATIONS	FIOS internet	110.70
13-01539	ALLIED OIL LLC	fuel ticket 0970410	750.00
13-01539	ALLIED OIL LLC	fuel gas ticket 0970409	750.00
13-01539	ALLIED OIL LLC	fuel	353.77
13-01512	APPRAISAL SYSTEMS INC	appraisal report	3,500.00
14000050	STAPLES PRINT SOLUTIONS	uniform traffic tickets	301.50
13-01518	ANN LANEVE	HOURS WORKED	140.00
13-01402	POST ACE HARDWARE		31.34
13-01542	PEIRCE EQUIPMENT	Sewer equipment	1,000.32
14000042	ADP	PAYROLL SERVICES	51.89
14000043	ADP	PAYROLL SERVICES	104.66
14000096	HOME DEPOT CREDIT SERVICES	supplies for DSA	402.88
14000096	HOME DEPOT CREDIT SERVICES	supplies for DSA	73.83
14000089	NEW JERSEY LEAGUE OF MUNICIPAL	membership dues for 2014	884.00
14000024	NEW JERSEY LEAGUE OF MUNICIPAL	Orientation	230.00
14000019	CROWN TROPHY	Name Plates	30.00
14000091	USPS-NEOPOST	reimburse postage machine	1,000.00
14000049	VITAL COMMUNICATIONS INC	TAX COLLECTIONS SYSTEM	331.50
14000084	COMPUTER SYSTEMS & METHODS	maint agrmt-police-January	1,810.00
14000093	EDMUNDS & ASSOCIATES	software maint agrmt	3,229.00
14000053	VERIZON COMMUNICATIONS	internet charges-Jan 2014	109.99
14000081	BOYNTON & BOYNTON INSURANCE	insurance	16,212.00
14000080	BOYNTON & BOYNTON INSURANCE	accident insurance-Recreation	5,995.00
14000092	SELECTIVE INSURANCE-FLOOD	flood insurance-Park Ave	677.00
14000059	METLIFE	MetLife dental Plan	4,538.52
14000070	VESPIA'S/MR TIRE	VEHICLE REPAIRS	26.49
14000065	ATLANTIC TACTICAL	UNIFORMS	42.80
14000088	PELLS CONSULTING	website charges	431.42
14000051	THOMAS CALABRESE	hours worked-2014	111.00
14000052	OCTAVIO ANGELOZZI	hours worked-2014	286.75
14000077	NATIONAL FIRE PROTECTION ASSOC	renewal of dues-2014	165.00
14000094	VERIZON BUSINESS	email charges-January	67.50
14000049	VITAL COMMUNICATIONS INC	SEWER UTILITY BILLING	255.00
14000076	POSTMASTER NEW BRUNSWICK	POSTAGE FOR SEWER BILLS	1,500.00
13-01626	RILEIGHS		0.00
13-01626	RILEIGHS	2013 Construction	1,950.00

## Somerville, New Jersey January 13, 2014

13-01626	RILEIGHS	2014 Construction	1,950.00
13-00786	C & M DOOR CONTROLS, INC	Door for Library entrance	8,950.00
13-01311	KUNZMAN CONSTRUCTION, L.L.C.	Ceiling Vaulting Borough Hall	4,842.18
14000067	DRAEGER SAFETY DIAGNOSTICS	BREATHALYZER	166.00
13-01576	PERSONALIZED PARAPHERNALIA	T shirts and hats	701.45
13-01612	CUSTOM BANDAG INC	tires 215/85	414.08
13-01151	DANIELLI & ALBERT BOWDEN	FALL '13 DRUM CIRCLE REFUND	65.00
13-01152	ANN-MARIE & BRUCE KUBA	FALL '13 DRUM CIRCLE REFUND	65.00
13-01362	DANIELLI & ALBERT BOWDEN	REFUND: '13 FALL STAGE STARS	105.00
13-01541	NJRPA	Adventure Aquarium Adult	57.00
13-01541	NJRPA	Adventure Aquarium Child	15.00
13-01541	NJRPA	Great Adventure Theme Park	210.00
13-01541	NJRPA	Dorney Park	312.00
13-01478	EFINGERS	WILSON NCAA COMPOSITE 28.5	265.30
13-01478	EFINGERS	WILSON NCAA COMPOSITE OFFICIAL	113.70
13-01577	SCREEN STYLES	4" X 36' WRESTLING MAT TAPE	66.00
13-01577	SCREEN STYLES	ICE PACKS 24/CASE	32.00
13-01577	SCREEN STYLES	WRESTLING SCOREBOOKS	26.00
13-01577	SCREEN STYLES	BASKETBALL SCOREBOOKS	47.50
13-01577	SCREEN STYLES	FUTURE ALL-STAR TEE SHIRTS	172.50
13-01577	SCREEN STYLES	RE-SET SCREEN FEE	6.00
13-01590	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	132.43
13-01471	D. LOVENBERG'S	Clarks Woods	46.67
13-01471	D. LOVENBERG'S	K. Cornell Wheel Park	55.00
13-01471	D. LOVENBERG'S	Mercer St. Basketball Courts	25.00
13-01471	D. LOVENBERG'S	Van Derveer School	25.00
14000078	RAQUEL M. EDWARDS	Hours Worked	1,280.00
14000054	GLENN THORNE	HOURS WORKED	70.00
14000055	MEGAN BOUZIOTIS	HOURS WORKED	78.38
13-01578	MANVILLE MASONS SUPPLY INC	skids of rock salt	1,036.84
13-01584	SACCHITELLI LANDSCAPE CONCEPTS	Divison St snow removal	4,090.00
13-01615	JOE RANDIS	meal ticket Dec 13 Storm	10.00
13-01616	FERDINAND COLLAZO	Meal Ticket Dec 13 storm	10.00
13-01616	FERDINAND COLLAZO	Meal Ticket Dec 13 storm	10.00
13-01617	RODNEY DORSEY	meal ticket dec 13 2013 storm	10.00
13-01617	RODNEY DORSEY	meal ticket dec 13 2013 storm	10.00
13-01617	RODNEY DORSEY	meal ticket dec 13 2013 storm	10.00

## Somerville, New Jersey January 13, 2014

13-01618	WADE HALL	meal ticket dec 2013 storm	10.00
13-01618	WADE HALL	meal ticket dec 2013 storm	10.00
13-01618	WADE HALL	meal ticket dec 2013 storm	10.00
13-01619	ROBERT MIKITA	meal ticket dec 12 storm	10.00
13-01619	ROBERT MIKITA	meal ticket dec 14 storm	10.00
13-01619	ROBERT MIKITA	meal ticket dec 14 storm	10.00
13-01620	JOE SZWARC	meal ticket dec 10,14 storm	20.00
13-01621	GEORGE CONSTANTINO	meal ticket dec 13 storm	10.00
13-01621	GEORGE CONSTANTINO	meal ticket dec 14 storm	10.00
13-01622	SCOTT FOWLER	meal ticket dec 13 storm	10.00
13-01623	KENNY BARNEY	meal ticket dec 13 storm	10.00
14000046	DCM STATION HOUSE MGMT	REIMBURSEMENT OF POLICE O/T	355.47
14000047	BOROUGH OF SOMERVILLE	REIMBURSE CURRENT POLICE O/T	149.51
13-01485	B & H PHOTO	supplies for VilleTV	1,133.40
14000083	GRANICUS INC	main agrmt-VilleTV-Jan.	218.00
14000096	HOME DEPOT CREDIT SERVICES	supplies for VilleTV	5.98
13-00191	MGL PRINTING SOLUTIONS	2014 animal license supplies	0.00
13-00191	MGL PRINTING SOLUTIONS	2014 animal license supplies	216.00
13-00191	MGL PRINTING SOLUTIONS	2014 animal license supplies	170.00
13-00191	MGL PRINTING SOLUTIONS	2014 animal license supplies	189.00
			165,573.09

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

The motion was approved by the following vote:

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

Nays: None

Somerville, New Jersey January 13, 2014

There being no further business to come before the Borough Council, Councilman Sullivan made a motion and was seconded by Councilman Mitchell to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 7:30pm

Respectfully submitted,

Paul Allena  
Secretary