

Somerville, NJ July 21, 2014

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes: July 7, 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. Grand Opening of the Lepp Park Sprayground, July 26, 2014 at 10:00 a.m.
 - d. Letter from Patricia Lake, County Department of Human Services: Re: 2014-2015 Conditional approval for Municipal Alliance Activities
 - e. Fire Official Operations 2nd Quarter Report
 - f. State of New Jersey: Partial Sanitary Landfill Closure/Post Closure Approval
5. Proclamation: The Design Studio (25 Years) Tom Sfisco
6. Discussion items
 - a. Health Department Survey Results Presentation
 - b. Rain Garden Community Project
7. Committee Reports
8. Meeting Open to the Public
9. ORDINANCES FOR INTRODUCTION

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. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

2447-14-0707 AN ORDINANCE TO FIX AND DETERMINE THE SALARIES, WAGES OR COMPENSATION TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, AND STATE OF NEW JERSEY, AND TO PROVIDE FOR THE TIMES OF PAYMENT THEREOF

2448-14-0707 ADOPTING AN AMENDMENT TO THE STATION AREA AND LANDFILL REDEVELOPMENT PLAN FOR THE LANDFILL REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1 ET SEQ.
11. CONSENT RESOLUTIONS
(Resolutions 14-0721-212 thru 14-0721-231)

14-0721-212 AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE SOMERVILLE MUNICIPAL ALLIANCE AGREEMENT WITH THE COUNTY OF SOMERSET FOR MUNICIPAL ALLIANCE COMMITTEE ACTIVITIES IN THE TOTAL GRANT AMOUNT OF \$9, 815.00 DRUG ENFORCEMENT DEMAND REDUCTION (DEDR) FUNDS, CASH MATCH OF \$2,453 AND IN-KIND AMOUNT OF \$7,361.25 FOR A TOTAL OF \$19,630.00 TO PROVIDE SUBSTANCE ABUSE PREVENTION ACTIVITIES

14-0721-213 APPROVING APPLICATION FOR BLOCK PARTY ON AUGUST 16, 2014 FOR VAN BUREN STREET BETWEEN EASTERN STATES PARKWAY AND THE EASTERN TERMINUS POINT FROM 2:00 P.M. TO 9 P.M. (barricade drop off location 26 Van Buren Street)

Somerville, NJ July 21, 2014

14-0721-214 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC

14-0721-215 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC

14-0721-216 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

14-0721-217 AUTHORIZING THE CANCELLATION OF UNCOLLECTIBLE TAXES

14-0721-218 AUTHORIZING THE CANCELLATION OF UNCOLLECTIBLE TAXES DUE TO DISABLED VETERAN STATUS

14-0721-219 ACCEPTING THE RESIGNATION OF MICHAEL JOHNSON EFFECTIVE JULY 12, 2014 AS SEASONAL DRIVER LABORER IN THE PUBLIC WORKS DEPARTMENT

14-0721-220 ACCEPTING THE RETIREMENT RESIGNATION OF KENNETH DECICCO FROM THE SOMERVILLE POLICE DEPARTMENT EFFECTIVE SEPTEMBER 1, 2014 (Last Day of work August 31, 2014)

14-0721-221 APPROVING NEW TAXI DRIVER LICENSE FOR OSCAR BICARO

14-0721-222 APPROVING NEW TAXI DRIVER LICENSE FOR MONICA GUERRA-ROLDAN

14-0721-223 APPROVING MICHAEL JOHNSON AS A SEASONAL LABORER AT AN HOURLY RATE OF \$10.00 PER HOUR IN THE PUBLIC WORKS DEPARTMENT

14-0721-224 APPROVING NEW TAXI DRIVER LICENSE FOR CORDERO CRISTINO

14-0721-225 APPROVING NEW TAXI DRIVER LICENSE FOR FELIZ ASCENCIO

14-0721-226 APPROVING A SETTLEMENT OF PAYMENT FOR SERVICES PERFORMED BY SSP ARCHITECTURAL GROUP FOR ARCHITECTURAL SERVICES PERFORMED ON THE SOMERVILLE LIBRARY RAMP PROJECT

14-0721-227 APPROVING APPLICATION FOR BLOCK PARTY ON JULY 27, 2014 FOR SECOND STREET BETWEEN S. BRIDGE STREET AND CENTER STREET FROM NOON TO 5:00 P.M. (barricade drop off location 48 2nd Street)

14-0721-228 AUTHORIZING THE MAYOR TO EXECUTE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GRANT CLOSEOUT AGREEMENT FOR THE 2005 EDI-SPECIAL PROJECT GRANT NUMBER B-05-SP-NJ-0536

14-0721-229 AUTHORIZING A NON-FAIR & OPEN CONTRACT TO TIM HAAHS & ASSOCIATES, INC FOR DESIGN AND PREPARATION OF CONSTRUCTION PLANS AND SPECIFICATIONS FOR A THREE LEVEL PARKING DECK IN ACCORDANCE WITH PROPOSAL DATED DECEMBER 3, 2013 IN THE AMOUNT OF \$230,000

14-0721-230 APPROVING STATE OF NEW JERSEY, DIVISION OF ALCOHOLIC BEVERAGE CONTROL SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE LICENSE FOR SM INVESTMENTS AT SOMERVILLE LLC

14-0721-231 APPROVING THE PROPERTY TAX REWARDS PROGRAM TO BE IMPLEMENTED AND TO BE KNOWN AS "SHOP SOMERVILLE" PROGRAM

12. VOUCHERS & BILLS

13. ADJOURNMENT

Somerville, NJ July 21, 2014

The second regular meeting of the Somerville Borough Council for the Month of July 2014 was convened on Monday, July 21, 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 recited by those in attendance.

The minutes of the July 7, 2014 meeting were presented in writing for approval.

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

Carried unanimously

Mayor Gallagher presented a Proclamation to Tom Sfisico to recognize his 25 years in business in Somerville.

Discussion Items:

The Somerset County Health Department presented the following results from their recent health education survey.

Dr. Paul Masaba and Sumantha Banerjee of the Somerset County Department presented the following results.

2013: Discussions between BOH and SCDOH took place on how to figure out what public health topics were of importance to Somerville Residents.

2013-2014 Preliminary Survey Tool was created; however further revision was needed.

January – February 2014: Survey Tool was developed into a comprehensive survey Questionnaire

March 2014: Test out survey by making it public and accessible to Somerville Residents

Results of Survey:

Total Number of Collected Responses: 240

- Average Age of Respondents: 40 years
- Age Range of Respondents: 15 – 86 years
- Ratio of Male to Female Respondents
- Male: 89 (37%) to Female: 151 (63%)
- Top Five Public Health Issues Reported:
 - Nutrition and Physical Fitness: 155 (65%)
 - Emergency Preparedness: 133 (55%)
 - Air/Water Quality: 89 (37%)
 - Communicable/Infectious Disease: 80 (33%)
 - Environmental Hazards: 77 (32%)

Ken McCormick, President of the Board of Health commented on the process of the survey. He thanked Dr. Masaba and his staff for the work on this survey.

Mayor Gallagher commented further on the results of the survey and how the Borough is currently working on a number of these initiatives.

Somerville, NJ July 21, 2014

Rain Garden Community Project:

Leadership Somerset student, Somerville Resident and member of the Environmental Commission, Tara St. Angelo presented an overview of the program. One of the requirements of the program is to work with the local communities and engage in a program to support the community. The class has selected to start a community project to promote a community rain garden in Somerville at the Carol Pager Complex on Green Street. There is a full program to engage the community through a public relations campaign and also work through the NJ Water Authority Program.

The group would be able to manage the program and they need to work through the Borough to facilitate this project. The only requirement from the Borough would be to install a curb cut near the area of Green Street where the water would need to flow into the garden during rain storms.

There have been 20 rain gardens installed in Somerville which is a large amount of the overall 32 rain gardens that have been installed during the duration of the program.

Mayor Gallagher suggested that the idea of the video taping of the installation of the garden which can be viewed by residents for further information.

A number of additional members of the Leadership Somerset Class introduced themselves and their commitment to the program.

Councilman Sullivan commented that he and his wife have just completed his rain garden installation and is awaiting approval from Rutgers and the Water Authority.

Committee Reports:

Councilman Utter reported a total of 35 fire calls for the month of June 2014

Councilman Utter noted a recent trip to Fire Expo in Baltimore by a some of members of the Somerville Fire Department and Borough Officials to attend a Fire House design seminar.

Councilman Utter reported a total of 168 EMS calls for June. 31 were billable calls during the daytime hours.

Councilman Wilson noted the upcoming retirement of Sgt. Kenneth DeCicco from the Somerville Police Department. He thanked Sgt. DeCicco for his commitment to the Borough of Somerville

Councilwoman O'Neill reported on the Spray Ground ribbon cutting scheduled for Saturday, July 26, 2014 at 10:00am at Lepp Park.

Councilwoman O'Neill reported that Pool Hours are posted on the website as well as Arts and Crafts

Councilwoman O'Neill thanked the members of the Board of Health members for their continued commitment to the health and welfare of the residents of Somerville.

Councilwoman O'Neill reported that the Municipal Alliance Commission (MAC) met and there is a resolution on the agenda this evening to support substance abuse prevention program activities. The September meeting is scheduled for September 4, 2014.

Councilman Sullivan reminded residents of the yard waste program procedure.

Councilman Sullivan reported that DPW has started to clean-up on abandoned properties in Somerville.

Councilwoman Kobuta reported on her visits to Main Street over the past few weekends and the overall success.

Mayor Gallagher commented on some speed signs that are going up near the middle school and high school. These signs were funded by the Regional Center Partnership.

Open Public Session:

Mayor Gallagher opened the meeting from comments from the public.

Frank McAleavy, 129 Bartine Street, Somerville, commented on the increase use of the river front to the rear of his property on South Bridge Street and Rt. 206. He commented on a lack of planning on the greenway. There is inadequate parking in the area. There were 110 cars in this location two weeks ago. He is concerned that there were nearly 500 people near this location. There is inadequate sanitation

Somerville, NJ July 21, 2014

facilities and trash facilities. There was also alcohol consumption taking place. His tenant was unable to conduct business and had to close. There are a lot of liabilities that have come out of this development.

Mayor Gallagher commented that he is planning to address this immediately with the Somerset County Park Commission to resolve this immediately. He commented that if he gives the Borough authorization to enforce parking on private property and the surrounding properties.

Jim Adi, Fieldstone Dr, Somerville, commented on the success of the Board of Health survey. He asked that the Borough consider partnering with the Somerset Valley YMCA for upcoming programs.

Dr. Gran Brady, 9 Lee Way, Somerville, reported that the Somerville "Green Team" is working hard to complete their part of the Sustainable NJ application which is due in September.

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

Ordinances for Introduction

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 \$46,000 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 Utter made a motion and was seconded by Councilwoman Kobuta to introduce 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 Councilwoman Kobuta to introduce 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

Somerville, NJ July 21, 2014

Ordinances for Hearing and Adoption:

ORDINANCE# 2447-14-0707

"AN ORDINANCE TO FIX AND DETERMINE THE SALARIES, WAGES OR COMPENSATION TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, AND STATE OF NEW JERSEY, AND TO PROVIDE FOR THE TIMES OF PAYMENT THEREOF".

Mayor Gallagher opened the meeting for public comment on Ordinance 2447-14-0707.

There were no comments from the public on this Ordinance.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to adopt Ordinance 2447-14-0707.

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# 2448-14-0707

ADOPTING AN AMENDMENT TO THE STATION AREA AND LANDFILL REDEVELOPMENT PLAN FOR THE LANDFILL REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1ET SEQ.

Colin Driver presented a brief description of the Ordinance which allows current property owners to continue to use the property for permitted uses.

Mayor Gallagher opened the meeting for public comment on Ordinance 2448-14-0707.

There were no comments from the public on this Ordinance.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to adopt Ordinance 2448-14-0707.

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 14-0721-212

AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE SOMERVILLE MUNICIPAL ALLIANCE AGREEMENT WITH THE COUNTY OF SOMERSET FOR MUNICIPAL ALLIANCE COMMITTEE ACTIVITIES IN THE TOTAL GRANT AMOUNT OF \$9, 815.00 DRUG ENFORCEMENT DEMAND REDUCTION (DEDR) FUNDS, CASH MATCH OF \$2,453 AND IN-KIND AMOUNT OF \$7,361.25 FOR A TOTAL OF \$19,630.00 TO PROVIDE SUBSTANCE ABUSE PREVENTION ACTIVITIES

WHEREAS, the Borough of Somerville desires to enter into a contract with the County of Somerset for Municipal Alliance Committee activities; and

WHEREAS, the Borough of Somerville successfully submitted a proposal to the County of Somerset and the County of Somerset has agreed to the proposal by the Borough of Somerville for a twelve (12) month contract for the period of July 1, 2014 through June 30, 2015 for the Somerville Municipal Alliance to provide substance abuse and prevention services; and

Somerville, NJ July 21, 2014

WHEREAS, the County has submitted the proposal to the New Jersey Governor’s Council on Alcoholism and drug Abuse for their approval and said approval was granted conditionally on May 21, 2014; and

WHEREAS, the conditional approval certain requirements by the Borough of Somerville Municipal Alliance Committee to complete; and

WHEREAS, the funding allocations are listed as follows:

- Alliance Coordination: \$11,200 DEDR & \$1,700 Cash, \$4,161.25 In-Kind
- Project Graduation \$1,915.00 DEDR
- Peer Leadership \$ 2,000 DEDR & \$153.75 Cash
- Red Ribbon Week \$1,000 DEDR, \$600 Cash
- Senior Citizens Program \$1,600 DEDR & \$1,200 In-Kind
- SPLASH Program \$2,100 DEDR and \$2,000 In-Kind

WHEREAS, the Borough of Somerville agrees to serve the residents of Somerville Borough and will follow the Governor’s Council on Alcoholism and Drug Abuse reporting procedures; and

WHEREAS, the Borough of Somerville hereby accepts \$9,815.00 in Drug Enforcement Demand Reduction (DEDR) funding.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor and Municipal Clerk to execute a contract with the County of Somerset to accept DEDR funding in the amount of \$9,815.00 in exchange for providing substance abuse services to be performed through programs listed in the preamble of this resolution at the funding amounts listed.

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-213

APPROVING APPLICATION FOR BLOCK PARTY ON AUGUST 16, 2014 FOR VAN BUREN STREET BETWEEN EASTERN STATES PARKWAY AND EASTERN TERMINUS POINT FROM 2:00 P.M. TO 9 P.M. (barricade drop off location 26 Van Buren Street)

WHEREAS, a block party is being planned on August 16, 2014 from 2:00 p.m. – 9:00 p.m. on Van Buren Street starting at the corner of Van Buren Street end ending on the easterly terminus point of Van Buren Street

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the block party as described in the preamble of this resolution.

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-214

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 \$515.38 be paid to DeCotiis, FitzPatrick & Cole, LLP (May & June 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 July 21, 2014

Somerville, NJ July 21, 2014

RESOLUTION 14-0721-215

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 \$46.25 be paid to Driver Associates LLC (June 2014) and \$299.26 be paid to DeCotis, FitzPatrick & Cole, LLP (May 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 July 21, 2014

RESOLUTION 14-0721-216

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 \$2,543.75 be paid to Driver Associates LLC (June/July 2014) and \$1,828.78 be paid to DeCotiis, FitzPatrick & Cole, LLP (May/June 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 July 21, 2014

RESOLUTION 14-0721-217

AUTHORIZING THE CANCELLATION OF 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>
11.01 1	2014	\$ 3,365.78	387 E Main	Lowndes, B&J adjust	Block change
11.01 2	2014	\$ 5,204.83	389-391 E Main Hoberman	Musolino & adjust	Block change

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-218

AUTHORIZING THE CANCELLATION OF UNCOLLECTIBLE TAXES DUE TO DISABLED VETERAN STATUS

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

Somerville, NJ July 21, 2014

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>
110 18	2014	\$ 6,702.44	104 W High	Paternoster, A&A	100% Disabled
	2015	\$ 3,351.22		Vet	

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-219

ACCEPTING THE RESIGNATION OF MICHAEL JOHNSON EFFECTIVE JULY 12, 2014 AS SEASONAL DRIVER LABORER

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 Michael Johnson effective July 12, 2014 (last day of work July 11, 2014)

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-220

ACCEPTING THE RETIREMENT RESIGNATION OF KENNETH DECICCO FROM THE SOMERVILLE POLICE DEPARTMENT EFFECTIVE SEPTEMBER 1, 2014 (Last Day of work August 31, 2014)

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the Retirement Resignation of Kenneth DeCicco from the Somerville Police Department effective September 1, 2014 (last day of work August 31, 2014)

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-221

APPROVING NEW TAXI DRIVER LICENSE FOR OSCAR BICARO

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves new taxi driver license for Oscar Bicaro

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-222

APPROVING NEW TAXI DRIVER LICENSE FOR MONICA GUERRA-ROLDAN

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves new taxi driver license for Monica Guerra-Roldan

Adopted by Borough Council on July 21, 2014

Somerville, NJ July 21, 2014

RESOLUTION 14-0721-223

APPROVING MICHAEL JOHNSON AS A SEASONAL LABORER AT AN HOURLY RATE OF \$10.00

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves Michael Johnson as a Seasonal Laborer at a rate of \$10.00 per hour.

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-224

APPROVING NEW TAXI DRIVER LICENSE FOR CORDERO CRISTINO

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves new taxi driver license for Cordero Cristino.

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-225

APPROVING NEW TAXI DRIVER LICENSE FOR FELIX ASCENCIO

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves new taxi driver license for Felix Ascencio.

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-226

APPROVING A SETTLEMENT OF PAYMENT FOR SERVICES PERFORMED BY SSP ARCHITECTURAL GROUP FOR ARCHITECTURAL SERVICES PERFORMED ON THE SOMERVILLE LIBRARY RAMP PROJECT

WHEREAS, the Borough of Somerville accepted a proposal dated May 25, 2009 that detailed a fixed amount identifying phases of the project and the cost for each phase, (Phase I - \$1,500), (Phase II- \$2, 500) and (\$1,000 to attend meetings) (total of \$5,000) for the design of the Somerville Library Handicap Ramp; and

WHEREAS, the Borough of Somerville had spent considerable amount of time examining the project and decided to significantly amend the conceptual design; and

WHEREAS, the Borough of Somerville accepted a second proposal dated December 8, 2011 to provide services for a fee of six thousand dollars (\$6,000) and accepted a fee of \$100 per hour for all services that were no included in the proposal such as site visits and meeting attendance; and

WHEREAS, the Borough of Somerville had required extensive amount of meetings and redesign work to accommodate the desired parties through various authorized agencies such as Historic Advisory Committee, Engineering, Environmental Commission which resulted in costs that exceeded the anticipated cost to design, provide construction documents and inspect the project, resulting a significant increase in costs for professional services; and

WHEREAS, the Borough of Somerville of SSP Architectural Group have agreed to a settlement payment of a total contract amount of nine thousand dollars (\$9,000); and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a settlement payment for the total contract amount of nine thousand dollars (\$9,000) for architectural services rendered to the Borough of Somerville for all architectural and inspectional services provided to the borough in conjunction with the Somerville Library Handicap Ramp project.

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-227

APPROVING APPLICATION FOR BLOCK PARTY ON JULY 27, 2014 FOR SECOND STREET BETWEEN S. BRIDGE STREET AND CENTER STREET FROM NOON TO 5:00 P.M. (barricade drop off location 48^{2nd} Street)

WHEREAS, a block party is being planned on July 27, 2014 from Noon. – 5:00 p.m. on Second Street from S. Bridge Street to Center Street:

Somerville, NJ July 21, 2014

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the block party as described in the preamble of this resolution.

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-228

AUTHORIZING THE MAYOR TO EXECUTE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GRANT CLOSEOUT AGREEMENT FOR THE 2005 EDI-SPECIAL PROJECT GRANT NUMBER B-05-SP-NJ-0536

WHEREAS, the Borough of Somerville undertook activities with the financial assistance in the amount of \$99,200 from HUD; and

WHEREAS, the Borough of Somerville approved a Resolution on August 17, 2006 authorizing acceptance of the project grant; and

WHEREAS, the Borough of Somerville has completed the activities and the grant requires close-out material to be executed by the Mayor

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 the Grant Closeout Agreement for the 2005 EDI-Special Project Grant No.. B-05-SP-NJ 0536

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-230

APPROVING STATE OF NEW JERSEY, DIVISION OF ALCOHOLIC BEVERAGE CONTROL SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE LICENSE FOR SM INVESTMENTS AT SOMMERVILLE LLC.,

WHEREAS, the License Clerk reported that the following license have received a special ruling to permit renewal of an inactive license; and

WHEREAS, the license known as an "pocket" license is not active and if licensee desires to activate during the license year, a 12- page application transferring the license from "pocket" to its intended purpose; and

WHEREAS, it is the recommendation of the Police Department, Board of Health, Building Inspector and Fire Inspector that the applications be approved for their 2014-2015 Alcoholic Beverage Licenses;

PLENARY RETAIL CONSUMPTION W/ BROAD PRIVILEGES: (32)

SM Investments @ Somerville, LLC
1818-32-016-008

(Inactive-8/31/03)732-985-1900
Sheryl Morris

NOW, THEREFORE BE IT RESOLVED, that the Borough Council, acting as the issuing authority, acting upon the recommendation of the License Clerk, Police Department, Board of Health, Building Inspector and Fire Inspector, hereby approves the Special Ruling to permit renewal of inactive license for SM Investments.

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-232

AUTHORIZING USAGE OF MUNICIPAL PROPERTY FOR RAIN GARDEN INSTALLATION BY LEADERSHIP SOMERSET CLASS OF 2014 IN PARTNERSHIP WITH THE NEW JERSEY WATER SUPPLY AUTHORITY

WHEREAS, Leadership Somerset is a twelve month program sponsored by the County of Somerset that encourages individuals who live or work in Somerset County, New Jersey, to become trustees and leadership resources for their communities;

WHEREAS, Leadership Somerset program fellows are required to complete a team project, which is intended to benefit the community;

Somerville, NJ July 21, 2014

WHEREAS, the Leadership Somerset Class of 2014 has chosen to install a rain garden in the Town of Somerville in order to beautify the Town and provide an educational benefit to the community;

WHEREAS, a rain garden is a landscaped shallow depression that allows water to absorb slowly into the ground, preventing stormwater run-off from carrying pollution to waterways and drinking water sources, including Peters Brook and the Raritan River;

WHEREAS, the Leadership Somerset Class of 2014 is requesting to install a rain garden in on the municipal building property;

WHEREAS, all installation work, equipment, and costs associated with the installation of the rain garden would be provided by Leadership Somerset Class of 2014 in connection with the New Jersey Water Supply Authority and Rutgers University; and

WHEREAS, Leadership Somerset Class of 2014 will secure the assistance of a local community group to provide the necessary manpower for the annual maintenance of the rain garden.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, County of Somerset, State of New Jersey, that permission and authority are hereby granted to the Leadership Somerset Class of 2014 in conjunction with the New Jersey Water Supply Authority and Rutgers University to install a rain garden at the municipal building property.

BE IT FURTHER RESOLVED, that prior to the installation of the rain garden, plans and specifications shall be submitted to the Mayor and Council for final approval. No installation shall occur absent such final approval.

Adopted by Borough Council on July 21, 2014

RESOLUTION 14-0721-233

AUTHORIZING THE POLICE CHIEF TO INTIAITE THE PROCESS OF INTERVIEWING AND HIRING PROCESS FOR PROSPECTIVE POLICE OFFICER CANDIDATES

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, County of Somerset, State of New Jersey, authorizes the Police Chief to initiate the interviewing and hiring process for prospective Police Officer Candidates

Adopted by Borough Council on July 21, 2014

Councilman Utter 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

RESOLUTION 14-0721-229

AUTHORIZING A NON-FAIR & OPEN CONTRACT TO TIM HAAHS & ASSOCIATES, INC FOR DESIGN AND PREPARATION OF CONSTRUCTION PLANS AND SPECIFICATIONS FOR A THREE LEVEL PARKING DECK IN ACCORDANCE WITH PROPOSAL DATED DECEMBER 3, 2013 IN THE AMOUNT OF \$230,000

WHEREAS, the Borough of Somerville issued a request for Proposals and advertised for such requests; and

WHEREAS, the advertisement appeared in the borough’s designated official newspaper, Courier News on November 13, 2013; and

WHEREAS, the Borough of Somerville assigned a committee to review said proposals and rank said proposals; and

Somerville, NJ July 21, 2014

WHEREAS, the proposals were required to be received by December 3, 2013, at 4:00; and

WHEREAS, as a result of the ranking process, the Borough Council selected two proposers to be interviewed during an executive Session of a Regularly Scheduled Borough Council Meeting of March 17, 2014; and

WHEREAS, the Borough Council had recommended Tim Haahs & Associates, Inc., 144 Livingston Avenue, New Brunswick, New Jersey 08901; and

WHEREAS, the Borough Council directed Colin Driver, Director of Economic Development to conduct reference and background investigations; and

WHEREAS, the Borough had approved Resolution 14-0421-143 which provided Tim Haas & Associates an intent to award on April 21, 2014 in the amount of \$230,000; and

WHEREAS, the Borough introduced and adopted a bond ordinance for such qualified preliminary planning expenses; and

WHEREAS, the Borough Council desires to award a contract to Tim Haahs and Associates for the Design and Preparation of Construction Plans and Specifications for a Three level Parking Deck as proposal dated November 27, 2013 in accordance with the scope of services listed in Section 4 of the proposal; and

WHEREAS, the defined a lump sum cost in the amount of (\$230,000) two hundred thirty thousand dollars; and

WHEREAS, the Borough of Somerville intends to award a contract upon satisfying the needs of both the Local Public Contract Law 40A: 11- et seq. and specifically meeting the following conditions:

- 1) A professional services contract with Tim Haas Associates is hereby authorized
- 2) The Mayor and Clerk are authorized to sign a contract with Tim Haas Associates in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months or for length of project
 - B. Rate: Maximum amount of contract \$230,000 for such services in accordance with the terms and provisions of proposal
 - C. Services: The firm shall provide professional services as per proposal
- 3) The Borough Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once in the Official Newspaper stating the nature, duration, service and amount of this contract.
- 4) The Borough Clerk shall make copies of this resolution available for public inspection at the Municipal Building, 25 West End Avenue, Somerville, NJ during regular business hours.
- 5) A certification of funds must be available and such certification shall be attached to the resolution.
- 6) A contract must be executed by the contracting agency and contractor.
- 7) Any terms or conditions of the proposals including the loss of employees identified in the proposal shall be reported to the contracting agency
- 8) At the time of this Resolution the Borough does not fully own the entire property in which the deck is intended to be constructed,

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby awards such contract for "Design and Preparation of Construction Plans and Specifications for a three Level Parking Deck as per proposal dated December 3, 2013 in the amount of (\$230,000) Two Hundred Thirty Thousand Dollars

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

The motion was approved by the following vote:

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

Somerville, NJ July 21, 2014

RESOLUTION 14-0721-231

APPROVING THE PROPERTY TAX REWARDS PROGRAM TO BE IMPLEMENTED AND TO BE KNOWN AS "SHOP SOMERVILLE" PROGRAM

WHEREAS, the "Shop Somerville" Committee consisting of Councilwoman Jane Kobuta, Councilwoman Amanda O'Neill, Beth Ann MacDonald, Michael Halperin, Kevin Sluka, Frank Vuoso, Dena Flynn and Janet Kelk have been meeting since January 2014 to discuss sponsorship, planning and implementation of the "Shop Somerville" Program; and

WHEREAS, Fulton Bank has agreed to be the first sponsor of the program; and

WHEREAS, the "Shop Somerville" Program is a tax credit program that will stimulate local business commerce by offering incentives to shop locally; and

WHEREAS, the "Shop Somerville" Committee will be continuing to work with our sponsor Fulton Bank to roll out the program in the fall of 2014; and

WHEREAS, the "Shop Somerville" Committee have finished the initial planning phase and is working aggressively to seek additional sponsors and participating members; and

WHEREAS, the "Shop Somerville" Committee will be working with merchants in August 2014, to engage and register businesses for the program; and

WHEREAS, the "Shop Somerville" Committee expects to roll out Phase I implementation of the program in October 2014

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Borough Council supports the "Shop Somerville" program and continues to authorize the Committee to make the necessary contacts and arrange the appropriate meetings in order to initiate Phase I implementation in October 2014.

Adopted by Borough Council on July 21, 2014

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

Councilwoman Kobuta commented on this unique program which has been happening in other towns. The committee has met and has a sponsor, Fulton Bank. They will provide funding to distribute cards throughout town.

Clerk-Administrator Sluka provided an overview of the program and how this program will allow for a tax credit in Somerville. The committee is working to promote this program to businesses in Somerville. This will also include professional firms in Somerville.

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 July 21, 2014

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

Formatted Account	P.O. Id	Vendor Id	Vendor Name	Amount
3-01-20-100-000-529	14001648	PSEGC005	PSE&G CO.	290.96
3-01-20-100-000-529	14001648	PSEGC005	PSE&G CO.	648.01
3-01-25-240-000-713	14001228	ATLAN025	ATLANTIC TACTICAL	219.21
3-01-25-265-000-557	13-01481	ALLAM005	ALL AMERICAN AWARDS	876.51
4-01-20-100-000-502	14001634	COURI010	COURIER NEWS	67.32
4-01-20-100-000-502	14001673	COURI010	COURIER NEWS	121.88
4-01-20-100-000-511	14001625	ANNQU005	ANN QUINN	2,040.00
4-01-20-100-000-511	14001631	PAULA010	PAUL ALLENA	650.00
4-01-20-100-000-529	14001628	ROBER160	ROBERT VANCE	300.00
4-01-20-100-000-530	14001534	DELAG010	DELAGE LANDEN FINANCIAL SERVIC	335.00
4-01-20-100-000-530	14001685	WBMAS005	W.B. MASON CO, INC	263.54
4-01-20-100-000-533	14001490	DELAG010	DELAGE LANDEN FINANCIAL SERVIC	195.84
4-01-20-100-000-545	14001423	MUNIC005	MUNICIPAL CLERKS ASSN OF SC	40.00
4-01-20-100-000-545	14001423	MUNIC005	MUNICIPAL CLERKS ASSN OF SC	25.00
4-01-20-100-000-555	14001686	KEVIN035	KEVIN SLUKA	903.00
4-01-20-100-000-556	14001612	SCOTT025	SCOTT FOWLER	100.00
4-01-20-100-000-596	14001667	ACCES015	ACCESS HEALTH SYSTEMS	5,400.00
4-01-20-100-000-613	14001438	KEVIN035	KEVIN SLUKA	25.12
4-01-20-100-000-613	14001438	KEVIN035	KEVIN SLUKA	22.45
4-01-20-100-000-628	14001610	STAPL010	STAPLES CR PLAN	31.86
4-01-20-100-000-628	14001685	WBMAS005	W.B. MASON CO, INC	80.56
4-01-20-100-000-635	14001619	FEDEX005	FEDEX	74.30
4-01-20-100-000-635	14001626	USPSN005	USPS-NEOPOST	2,000.00
4-01-20-100-000-636	14001507	LEIGH005	LEIGH MCLACHLAN	95.00
4-01-20-120-000-515	14001437	SOMER050	SOMERSET COUNTY CLERK'S OFFICE	3,059.21
4-01-20-130-000-569	14001525	MGLPR005	MGL PRINTING SOLUTIONS	272.50
4-01-20-130-000-654	14001477	ADP00005	ADP	51.10
4-01-20-130-000-654	14001502	ADP00005	ADP	365.26
4-01-20-130-000-654	14001597	ADP00005	ADP	213.12
4-01-20-140-000-526	14001509	DELLM005	DELL MARKETING L P	836.27
4-01-20-140-000-528	14001614	COMPU030	COMPUTER SYSTEMS & METHODS	149.00
4-01-20-140-000-534	14001598	VITAL005	VITAL COMMUNICATIONS INC	586.50
4-01-20-140-000-534	14001637	COMPU030	COMPUTER SYSTEMS & METHODS	1,810.00

Somerville, NJ July 21, 2014

4-01-20-140-000-536	14001631	PAULA010	PAUL ALLENA	3,000.00
4-01-20-140-000-598	14001598	VITAL005	VITAL COMMUNICATIONS INC	400.00
4-01-20-140-000-706	14001611	QSCEN005	QSCEND	500.00
4-01-20-140-000-706	14001611	QSCEN005	QSCEND	1,200.00
4-01-20-145-000-569	14001678	VITAL005	VITAL COMMUNICATIONS INC	1,459.12
4-01-20-145-000-628	14001685	WBMAS005	W.B. MASON CO, INC	69.99
4-01-20-145-000-694	14001604	STATE110	STATE TREASURER	50.00
4-01-20-145-000-696	14001598	VITAL005	VITAL COMMUNICATIONS INC	30.00
4-01-20-150-000-623	14000575	VITAL005	VITAL COMMUNICATIONS INC	597.59
4-01-20-150-000-628	14001685	WBMAS005	W.B. MASON CO, INC	149.99
4-01-20-155-000-529	14001561	DENNI040	DENNIS GALVIN	65.00
4-01-20-155-000-529	14001617	APRUZ005	APRUZZESE, MCDERMOTT	154.25
4-01-20-155-000-529	14001618	DECOT005	DECOTIIS,FITZPATRICK,COLE & WI	1,794.40
4-01-20-155-000-657	14001633	JAMES075	JAMES LOEWEN, ESQ	375.00
4-01-20-165-000-533	14001463	SOMER011	SOMERSET CTY RD & BRIDGE DIV	500.00
4-01-20-165-000-628	14001469	CARTR005	CARTRIDGE DEPOT	100.00
4-01-20-165-000-643	14001605	VERIZ035	VERIZON COMMUNICATIONS	119.99
4-01-20-165-000-643	14001616	ATTMO005	AT&T MOBILITY	196.29
4-01-21-180-000-605	14001563	ERICW005	ERIC WASSER	392.00
4-01-21-180-000-640	14001658	COLEA005	COLE & ASSOCIATES LLC	540.00
4-01-21-180-000-659	14001658	COLEA005	COLE & ASSOCIATES LLC	3,317.50
4-01-21-185-000-607	14001562	DENNI040	DENNIS GALVIN	375.00
4-01-22-195-000-511	14001557	AUDRE010	AUDREY SUTTON	2,415.00
4-01-22-195-000-530	14001558	DELAG010	DELAGE LANDEN FINANCIAL SERVIC	204.12
4-01-22-195-000-530	14001664	DELAG010	DELAGE LANDEN FINANCIAL SERVIC	204.12
4-01-22-195-000-628	14001685	WBMAS005	W.B. MASON CO, INC	61.32
4-01-23-220-002-745	14001592	STATE130	STATEWIDE INSURANCE FUND	155,640.31
4-01-23-220-003-666	14001621	METLI005	METLIFE	4,610.56
4-01-25-240-000-511	14001460	DIANE010	DIANE HEIMBERG	720.00
4-01-25-240-000-511	14001552	DIANE010	DIANE HEIMBERG	840.00
4-01-25-240-000-533	14000872	COMPU030	COMPUTER SYSTEMS & METHODS	1,847.00
4-01-25-240-000-538	14001479	HOTDO005	HOT DOGS BY HUGE INC	250.00
4-01-25-240-000-538	14001489	NATIO030	NATIONAL ASSOC OF TOWN WATCH	689.88
4-01-25-240-000-538	14001697	ADCET005	AD CETERA INC	60.12
4-01-25-240-000-548	14001445	SIRCH005	SIRCHIE FINGERPRINT LABS	244.38
4-01-25-240-000-560	14001446	SOMER230	SOMERSET COUNTY VEHICLE MAINTEN	1,057.77

Somerville, NJ July 21, 2014

4-01-25-240-000-560	14001485	VESPI005	VESPIA'S/MR TIRE	37.08
4-01-25-240-000-560	14001555	VESPI005	VESPIA'S/MR TIRE	26.49
4-01-25-240-000-560	14001696	MAACO010	MAACO AUTO, PAINTING & BODYWOR	500.00
4-01-25-240-000-560	14001698	VESPI005	VESPIA'S/MR TIRE	26.49
4-01-25-240-000-614	14001425	DIANE000	DIANE HEIMBERG	89.19
4-01-25-240-000-616	14001700	STATE105	STATE TOXICOLOGY LABS	225.00
4-01-25-240-000-628	14001445	SIRCH005	SIRCHIE FINGERPRINT LABS	227.40
4-01-25-240-000-628	14001448	SOMER025	SOMERSET CTY ADM. BLDG	82.06
4-01-25-240-000-670	14001426	DELAG010	DELAGE LANDEN FINANCIAL SERVIC	163.80
4-01-25-240-000-670	14001695	DELAG010	DELAGE LANDEN FINANCIAL SERVIC	163.80
4-01-25-240-000-697	14001538	MORRI010	MORRIS COUNTY POLICE & FIRE	125.00
4-01-25-240-000-713	14001373	OFFIC075	OFFICER V SPADEA	320.96
4-01-25-240-000-713	14001442	FLEMI010	FLEMINGTON DEPARTMENT STORE	102.50
4-01-25-240-000-713	14001486	ARCAR005	ARCARO AWARD GALLERY	32.00
4-01-25-240-000-713	14001694	OFFCO005	OFF. COLE FICARRA	423.82
4-01-25-240-001-533	14001313	USSEC005	U S SECURITY ASSOC., INC	2,647.51
4-01-25-240-001-533	14001314	USSEC005	U S SECURITY ASSOC., INC	3,528.46
4-01-25-240-001-533	14001316	USSEC005	U S SECURITY ASSOC., INC	6,622.40
4-01-25-240-001-533	14001539	USSEC005	U S SECURITY ASSOC., INC	417.38
4-01-25-265-000-507	14001104	NAPA0005	NAPA	339.63
4-01-25-265-000-507	14001504	LEWPI005	LEW PINNELLA SIGN CO	850.00
4-01-25-265-000-507	14001682	FLEMI015	FLEMINGTON CAR & TRUCK COUNTR	679.33
4-01-25-265-000-511	14001705	OCTAV005	OCTAVIO ANGELOZZI	1,507.75
4-01-25-265-000-511	14001706	THOMA125	THOMAS CALABRESE	721.50
4-01-25-265-000-557	14001505	LOUMA005	LOUMARC SIGNS	13.50
4-01-25-265-000-557	14001510	LAWSO010	LAWSON PRODUCTS INC	130.55
4-01-25-265-000-560	14001046	LAWNM005	LAWNMOWER SHOP	142.54
4-01-25-265-000-560	14001254	POSTA005	POST ACE HARDWARE	274.99
4-01-25-265-000-560	14001343	FIREF010	FIRE FLOW SERVICES, INC.	800.00
4-01-25-265-000-560	14001506	CRIST005	CRISTAL ASSOCIATES	76.05
4-01-25-265-000-560	14001513	FIREF005	FIRE FIGHTERS EQUIPMENT CO	82.00
4-01-25-265-000-560	14001622	FIRES005	FIRE & SAFETY SERVICES LTD	4,132.41
4-01-25-265-000-560	14001623	FIREF005	FIRE FIGHTERS EQUIPMENT CO	2,782.38
4-01-25-265-000-560	14001624	WALKO005	WALKO AUTOMOTIVE SERVICE	373.65
4-01-25-265-000-560	14001691	INTER050	INTERNATIONAL SHEET METAL	1,250.00
4-01-25-265-000-585	14000026	TODDS005	TODD STARNER	440.00

Somerville, NJ July 21, 2014

4-01-25-265-000-585	14000030	JOEST005	JOE STITLEY	440.00
4-01-25-265-000-585	14000034	THOMA090	THOMAS MCCORMICK	440.00
4-01-25-265-000-585	14000038	TOMFE005	TOM FERRIS	440.00
4-01-25-265-000-660	14001595	BATTE025	BATTERIES PLUS BULBS	620.00
4-01-25-265-000-661	14001629	CENTR005	CENTRAL HOOK AND LADDER	1,300.00
4-01-25-265-000-661	14001630	LINCO010	LINCOLN HOSE CO # 4	1,300.00
4-01-25-265-001-628	14001685	WBMAS005	W.B. MASON CO, INC	59.51
4-01-25-265-001-713	14001098	GALLS010	GALLS INC	248.40
4-01-25-265-001-722	14001286	CUSTO010	CUSTOM BANDAG INC	413.36
4-01-25-275-000-637	14001632	SHAIN005	SHAIN, SCHAFFER & RAFANELLO,PC	1,000.00
4-01-26-290-000-519	14001521	STAVO005	STAVOLA ASPHALT COMPANY	510.58
4-01-26-290-000-539	14001518	CCPIN015	CCP INDUSTRIES, INC	677.35
4-01-26-290-000-540	14001669	PDQAU010	PDQ AUTO SUPPLY OF MANVILLE	69.76
4-01-26-290-000-557	14001359	JHFIS005	J.H. FISCHER & SON, INC.	770.40
4-01-26-290-000-560	14001224	BATTE005	BATTERY & ELECTRIC WAREHOUSE	683.04
4-01-26-290-000-560	14001254	POSTA005	POST ACE HARDWARE	78.43
4-01-26-290-000-560	14001443	CENTR050	CENTRAL JERSEY TRAILER HITCH D	97.68
4-01-26-290-000-560	14001620	HOMED010	HOME DEPOT CREDIT SERVICES	100.17
4-01-26-290-000-560	14001669	PDQAU010	PDQ AUTO SUPPLY OF MANVILLE	540.50
4-01-26-290-000-673	14001230	GARDE040	GARDEN STATE HIGHWAY PRODUCTS	2,077.50
4-01-26-290-000-687	14001254	POSTA005	POST ACE HARDWARE	18.99
4-01-26-290-000-699	14001466	ZEDOW005	ZEDOWSKI'S TREE SERVICE INC	400.00
4-01-26-305-000-523	14001462	CIPOL005	CIPOLLINI CARTING & RECYCLING	751.63
4-01-26-305-000-523	14001462	CIPOL005	CIPOLLINI CARTING & RECYCLING	6,061.23
4-01-26-305-000-523	14001462	CIPOL005	CIPOLLINI CARTING & RECYCLING	305.36
4-01-26-305-000-523	14001519	CIPOL005	CIPOLLINI CARTING & RECYCLING	19,427.17
4-01-26-305-000-523	14001519	CIPOL005	CIPOLLINI CARTING & RECYCLING	296.60
4-01-26-305-000-523	14001519	CIPOL005	CIPOLLINI CARTING & RECYCLING	873.33
4-01-26-305-000-523	14001519	CIPOL005	CIPOLLINI CARTING & RECYCLING	25,452.07
4-01-26-305-000-523	14001643	CIPOL005	CIPOLLINI CARTING & RECYCLING	20,421.77
4-01-26-310-000-516	14001428	STRYK005	STRYKER HEATING AND COOLING	4,500.00
4-01-26-310-000-516	14001458	COOLO005	COOL O MATIC	45.05
4-01-26-310-000-516	14001459	DOREL005	DORELL LOCKSMITHS, INC	20.00
4-01-26-310-000-517	14001254	POSTA005	POST ACE HARDWARE	177.92
4-01-26-310-000-517	14001360	WBMAS005	W.B. MASON CO, INC	466.43
4-01-26-310-000-517	14001461	GRIFF010	GRIFFITH ELEC SUPPLY CO INC	86.25

Somerville, NJ July 21, 2014

4-01-26-310-000-517	14001520	DEERP005	DEER PARK	110.64
4-01-26-310-000-517	14001522	JEWEL005	JEWEL ELECTRIC SUPPLY CO	71.04
4-01-26-310-000-517	14001523	GRIFF010	GRIFFITH ELEC SUPPLY CO INC	112.00
4-01-26-310-000-517	14001620	HOMED010	HOME DEPOT CREDIT SERVICES	292.85
4-01-26-310-000-517	14001668	AARON010	AARON & CO	115.15
4-01-26-310-000-517	14001685	WBMAS005	W.B. MASON CO, INC	44.76
4-01-26-310-000-559	14001482	SCOTT010	SCOTT BECKER PLUMBING & HEATIN	108.00
4-01-26-310-000-638	14001620	HOMED010	HOME DEPOT CREDIT SERVICES	65.84
4-01-26-310-000-639	14001234	YORKF005	YORK FENCE CO INC	71.98
4-01-26-310-000-639	14001452	JAMES035	JAMES BARNEY	10.00
4-01-26-310-000-639	14001453	RODNE005	RODNEY DORSEY	10.00
4-01-26-310-000-639	14001454	WADEH005	WADE HALL	10.00
4-01-26-310-000-639	14001455	JOESZ005	JOE SZWARC	10.00
4-01-26-310-000-639	14001456	BRIAN070	BRIAN MESS	10.00
4-01-26-310-000-639	14001457	GEORG025	GEORGE CONSTANTINO	10.00
4-01-27-330-000-533	14001440	SOMER115	SOMERSET COUNTY HEALTH DEPT	8,792.47
4-01-27-340-000-524	14001639	BRIDG035	BRIDGEWATER TOWNSHIP	4,848.25
4-01-28-370-000-529	14001450	TODDV005	TODD VANDERVOORT	10.00
4-01-28-375-000-560	14001254	POSTA005	POST ACE HARDWARE	130.13
4-01-28-375-000-560	14001372	STORR005	STORR TRACTOR CO	139.55
4-01-28-375-000-560	14001620	HOMED010	HOME DEPOT CREDIT SERVICES	155.78
4-01-28-375-000-633	14001254	POSTA005	POST ACE HARDWARE	115.04
4-01-28-375-000-645	14001467	SHERW015	SHERWIN-WILLIAMS	463.60
4-01-28-375-000-646	14001254	POSTA005	POST ACE HARDWARE	91.00
4-01-31-440-000-704	14001554	VERIZ060	VERIZON WIRELESS	506.05
4-01-31-440-000-704	14001703	VERIZ035	VERIZON COMMUNICATIONS	144.99
4-01-31-440-000-705	14001594	VERIZ010	VERIZON	1,732.37
4-01-31-440-000-705	14001599	VERIZ035	VERIZON COMMUNICATIONS	114.99
4-01-31-440-000-705	14001600	VERIZ005	VERIZON	253.74
4-01-31-440-000-705	14001602	VERIZ035	VERIZON COMMUNICATIONS	134.99
4-01-31-440-000-705	14001607	VERIZ060	VERIZON WIRELESS	869.30
4-01-31-440-000-705	14001609	XTELC005	XTEL COMMUNICATIONS	49.86
4-01-31-440-000-705	14001615	VERIZ030	VERIZON BUSINESS	67.50
4-01-31-440-000-705	14001684	VERIZ035	VERIZON COMMUNICATIONS	119.99
4-01-31-440-000-705	14001707	VERIZ060	VERIZON WIRELESS	61.46
4-01-31-460-000-579	14001653	SOMER230	SOMERSET COUNTY VEHICLE MAINT	11,335.69

Somerville, NJ July 21, 2014

4-01-31-460-000-579	14001663	ALLIE005	ALLIED OIL LLC	1,220.87
4-01-31-460-000-579	14001663	ALLIE005	ALLIED OIL LLC	1,346.74
4-01-40-001-000-240	14001340	KAPLA005	KAPLAN GAUNT DESANTIS ARCH,LLC	2,805.00
4-01-43-490-000-533	14001666	BRIDG035	BRIDGEWATER TOWNSHIP	68,559.67
4-05-55-502-000-511	14001476	ANNLA005	ANN LANEVE	280.00
4-05-55-502-000-511	14001596	ANNLA005	ANN LANEVE	2,240.00
4-05-55-502-000-560	14001244	PEIRC005	PEIRCE EQUIPMENT	1,348.62
4-05-55-502-000-560	14001254	POSTA005	POST ACE HARDWARE	27.91
4-05-55-502-000-560	14001620	HOMED010	HOME DEPOT CREDIT SERVICES	1.95
4-05-55-502-000-564	14001487	SEWER005	SEWER EQUIPMENT CO OF FLORIDA	1,598.00
4-05-55-502-000-569	14001503	VITAL005	VITAL COMMUNICATIONS INC	1,233.51
4-05-55-502-000-586	14001393	BOROU030	BOROUGH OF SOMERVILLE	41,000.00
4-05-55-502-000-696	14001598	VITAL005	VITAL COMMUNICATIONS INC	76.80
4-05-55-540-000-652	14001395	BOROU030	BOROUGH OF SOMERVILLE	5,500.00
4-05-55-541-000-686	14001394	BOROU030	BOROUGH OF SOMERVILLE	25,000.00
4-07-00-000-000-514	14001584	SOMER015	SOMERSET COUNTY 4-H ASSOCIATIO	250.00
4-07-00-000-000-577	14001571	HORIZ010	HORIZON BLUE CROSS BLUE SHIELD	459.35
4-07-00-000-000-632	14001613	HEWLE005	HEWLETT PACKARD CO.	199.00
4-07-00-000-000-693	14001569	VERIZ010	VERIZON	51.55
4-07-00-000-000-716	14001589	BETHA005	BETH ANNE MACDONALD	44.40
4-07-00-000-000-716	14001589	BETHA005	BETH ANNE MACDONALD	4.00
4-07-00-000-000-732	14001620	HOMED010	HOME DEPOT CREDIT SERVICES	8.47
4-07-00-000-000-762	14001581	NEWJE065	NEW JERSEY DPT OF COMMUNITY AF	40,000.00
4-07-00-000-000-762	14001582	BOROU025	BOROUGH OF SOMERVILLE	12,895.00
4-07-00-000-000-763	14001583	BOROU030	BOROUGH OF SOMERVILLE	3,105.00
4-07-00-000-000-767	14001589	BETHA005	BETH ANNE MACDONALD	31.00
4-07-00-000-000-773	14001464	SWANK005	SWANK MOTION PICTURES, INC.	325.00
4-07-00-000-000-773	14001464	SWANK005	SWANK MOTION PICTURES, INC.	250.00
4-07-00-000-000-773	14001465	AIRLI005	AIRLINE MEDIA PRODUCTIONS INC	250.00
4-07-00-000-000-773	14001465	AIRLI005	AIRLINE MEDIA PRODUCTIONS INC	250.00
4-07-00-000-000-773	14001465	AIRLI005	AIRLINE MEDIA PRODUCTIONS INC	250.00
4-07-00-000-000-773	14001465	AIRLI005	AIRLINE MEDIA PRODUCTIONS INC	250.00
4-07-00-000-000-773	14001545	SWANK005	SWANK MOTION PICTURES, INC.	48.00
4-07-00-000-000-904	14001568	LOUMA005	LOUMARC SIGNS	150.00
4-07-00-000-000-915	14001578	YANNE005	YANNETTA'S SERVICE LLC	3,250.00
4-07-00-000-000-921	14001591	YOANT005	YO ANTHONY LLC	1,200.00

Somerville, NJ July 21, 2014

4-07-00-000-000-927	14001570	SPITB005	SPITBALL, LLC	983.33
4-07-00-000-000-933	14001586	SPITB005	SPITBALL, LLC	1,205.00
4-07-00-000-000-962	14001572	SPITB005	SPITBALL, LLC	590.00
4-07-00-000-000-962	14001590	ARTSO005	ARTS ON DIVISION	450.00
4-07-00-000-000-962	14001590	ARTSO005	ARTS ON DIVISION	505.00
4-07-00-000-000-963	14001578	YANNE005	YANNETTA'S SERVICE LLC	200.00
4-07-00-000-000-963	14001586	SPITB005	SPITBALL, LLC	1,620.00
4-07-00-000-000-965	14001578	YANNE005	YANNETTA'S SERVICE LLC	100.00
4-07-00-000-000-965	14001586	SPITB005	SPITBALL, LLC	1,900.00
4-07-00-000-000-969	14001577	LENNY005	LENNY GRASSO	1,500.00
4-07-00-000-000-971	14000855	JOHNN005	JOHNNY ON THE SPOT INC	300.00
4-07-00-000-000-972	14001573	SUMMI025	SUMMIT AVENUE ENTERTAINMENT	375.00
4-07-00-000-000-972	14001574	DAVID055	DAVID REESE	300.00
4-07-00-000-000-972	14001641	SMOOT005	SMOOTHONE SERVICES, LLC	300.00
4-07-00-000-000-972	14001642	SMOOT005	SMOOTHONE SERVICES, LLC	300.00
4-07-00-000-000-973	14001580	YMARK005	Y MARKETING & ITO DESIGN	110.00
4-07-00-000-000-982	14001575	MMPPR005	MMP PRINTING & GRAPHICS	795.70
4-07-00-000-000-982	14001576	LOUMA005	LOUMARC SIGNS	388.00
4-07-00-000-000-983	14001586	SPITB005	SPITBALL, LLC	70.00
4-07-00-000-000-983	14001586	SPITB005	SPITBALL, LLC	112.50
4-07-00-000-000-985	14001586	SPITB005	SPITBALL, LLC	85.00
4-07-00-000-000-985	14001586	SPITB005	SPITBALL, LLC	112.50
4-07-00-000-000-985	14001586	SPITB005	SPITBALL, LLC	140.00
4-07-00-000-000-988	14001579	YMARK005	Y MARKETING & ITO DESIGN	750.00
4-07-00-000-000-989	14001546	MIDDL005	MIDDLE EARTH	6,000.00
C-04-00-002-227-907	13-01311	KUNZM005	KUNZMAN CONSTRUCTION, L.L.C.	10,402.79
C-04-00-002-306-907	14000893	SERVI010	SERVICE EXPERTS NJ PLUMBING LL	2,517.00
C-04-00-002-306-907	14001451	SPECI020	SPECIALTY PLASTER LLC	400.00
C-04-00-002-306-907	14001665	KUNZM005	KUNZMAN CONSTRUCTION, L.L.C.	3,226.55
C-04-00-002-355-608	14001679	GEOSY005	GEOSYNTEC CONSULTANTS	38,189.49
C-04-00-002-355-608	14001679	GEOSY005	GEOSYNTEC CONSULTANTS	31,534.67
C-04-00-002-355-608	14001679	GEOSY005	GEOSYNTEC CONSULTANTS	35,595.13
C-04-00-002-377-625	14001655	COLEA005	COLE & ASSOCIATES LLC	1,350.00
C-04-00-002-420-914	14000937	BARRE010	BARRETT BUILDING & RENOVATION	5,400.00
C-04-00-002-420-914	14001368	SOMER550	SOMERVILLE LUMBER CO	256.65
C-04-00-002-427-659	14001671	DRIVE005	DRIVER ASSOCIATES LLC	12,800.00

Somerville, NJ July 21, 2014

C-04-00-002-427-659	14001672	DRIVE005	DRIVER ASSOCIATES LLC	12,800.00
C-04-00-002-427-659	14001674	DECOT005	DECOTIIS,FITZPATRICK,COLE & WI	124.05
C-04-00-002-427-659	14001675	DECOT005	DECOTIIS,FITZPATRICK,COLE & WI	178.93
C-04-00-002-427-659	14001676	DECOT005	DECOTIIS,FITZPATRICK,COLE & WI	66.50
C-04-00-002-427-659	14001677	DECOT005	DECOTIIS,FITZPATRICK,COLE & WI	33.35
C-04-00-002-427-659	14001677	DECOT005	DECOTIIS,FITZPATRICK,COLE & WI	973.22
C-04-00-002-427-659	14001677	DECOT005	DECOTIIS,FITZPATRICK,COLE & WI	1,000.00
C-04-00-002-427-659	14001677	DECOT005	DECOTIIS,FITZPATRICK,COLE & WI	4,459.84
C-04-00-002-440-610	14001496	COURI010	COURIER NEWS	162.64
C-04-00-002-441-610	14001496	COURI010	COURIER NEWS	213.24
C-04-00-002-441-611	14001432	HEWLE005	HEWLETT PACKARD CO.	10,365.84
C-04-00-002-441-909	14001493	AMPER005	AMPERE ELECTRICAL CONTRACTORS	9,227.00
C-04-00-002-441-909	14001494	MTPPH005	MTP PLUMBING & HEATING LLC	31,471.00
C-04-00-002-441-909	14001495	COLEA005	COLE & ASSOCIATES LLC	617.00
C-04-00-002-446-100	14001601	SUPLE010	SUPLEE, CLOONEY & CO	425.00
C-04-00-002-446-100	14001603	GIBBO005	GIBBONS, PC	2,182.50
C-04-00-002-446-100	14001634	COURI010	COURIER NEWS	67.56
C-04-SC-002-012-700	14001627	SOMER415	SOMERVILLE BOARD OF ED	750.00
C-06-00-002-378-603	14001655	COLEA005	COLE & ASSOCIATES LLC	7,592.50
G-02-40-002-000-729	14001228	ATLAN025	ATLANTIC TACTICAL	5,527.89
G-02-40-002-014-217	14001474	VERVE005	VERVE	400.00
G-02-40-002-014-217	14001475	CHAPL005	CHAPLAIN BAILEY	100.00
G-02-40-002-014-217	14001526	KATHY010	KATHY KELLY , RYT	50.00
G-02-40-002-014-217	14001640	SHERR111	SHERRIE CALISH	595.00
G-02-40-002-014-551	14001701	DRAGE005	DRAGER SAFETY DIAGNOSTICS	165.00
G-02-40-004-000-217	14001474	VERVE005	VERVE	1,850.00
T-12-00-000-000-211	14001429	READI015	READING CINEMAS NJ, INC.	750.00
T-12-00-000-000-501	14001610	STAPL010	STAPLES CR PLAN	94.55
T-12-00-000-000-647	14001254	POSTA005	POST ACE HARDWARE	112.52
T-12-00-000-000-647	14001427	AMPER005	AMPERE ELECTRICAL CONTRACTORS	600.00
T-12-00-000-000-647	14001620	HOMED010	HOME DEPOT CREDIT SERVICES	49.98
T-12-00-000-000-684	14001408	KENNE015	KENNETH CORNELL	99.00
T-12-00-000-000-684	14001620	HOMED010	HOME DEPOT CREDIT SERVICES	1,328.75
T-13-00-000-000-211	14001559	ERICW005	ERIC WASSER	463.75
T-13-00-000-000-211	14001560	DENNI040	DENNIS GALVIN	747.50
T-13-00-000-000-211	14001564	COURI010	COURIER NEWS	52.16

Somerville, NJ July 21, 2014

T-13-00-000-000-211	14001564	COURI010	COURIER NEWS	52.60
T-13-00-000-000-211	14001564	COURI010	COURIER NEWS	51.28
T-13-00-000-000-211	14001649	COLEA005	COLE & ASSOCIATES LLC	6,360.00
T-13-00-000-000-213	14001638	BRIDG035	BRIDGEWATER TOWNSHIP	1,176.00
T-13-00-000-000-215	14001497	GOTR5005	GOTR 5K	1,075.00
T-13-00-000-000-215	14001498	SUSAN020	SUSANNE ALESSIO	164.48
T-13-00-000-000-215	14001499	LISAE005	LISA EHLBECK	164.48
T-13-00-000-000-215	14001500	MICHE030	MICHELLE TURNBULL	164.48
T-13-00-000-000-215	14001501	KAREN020	KAREN TOVI-JONES	164.48
T-13-00-000-000-215	14001524	HARTW005	HARTWELL INDUSTRIES INC	187.06
T-13-00-000-000-219	14001680	GLENN020	GLENN THORNE	500.00
T-13-00-000-000-219	14001681	MEGAN005	MEGAN BOUZIOTIS	66.00
T-13-00-000-000-234	14001549	ADCET005	AD CETERA INC	241.76
T-13-00-000-000-234	14001697	ADCET005	AD CETERA INC	556.82
T-13-00-000-000-306	14001704	COLEA005	COLE & ASSOCIATES LLC	412.50
T-13-00-000-000-542	14001516	BHPHO005	B & H PHOTO-VIDEO	188.00
T-13-00-000-000-542	14001516	BHPHO005	B & H PHOTO-VIDEO	0.00
T-13-00-000-000-542	14001683	GRANI010	GRANICUS INC	218.00
T-18-00-000-000-211	14001514	STATE020	STATE OF NEW JERSEY	956.12
				843,865.81

Somerville, NJ July 21, 2014

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

She has pulled voucher # 14001629 CENTRAL 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

Mayor Gallagher noted that due to a light agenda in August, there will not be an August 4, 2014 meeting. The next Borough Council meeting will be on Monday, August 18, 2014.

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

Carried unanimously

The meeting was adjourned at 8:05pm

Respectfully submitted,

Paul Allena
Secretary