

Somerville, NJ October 20, 2014

Monday, October 20, 2014

7:00 P.M.

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

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1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. None at this time
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. Letter dated July 30, 2014 announcing Bell Avenue DOT award in the amount of \$190,000. Resolution 13-0916-253 authorized submission and execution of grant
 - d. September St. Hubert's Report
 - e. 3rd Quarter Fire Officials Operations Report
 - f. PSEG Notice of upcoming Vegetation Management Work
 - g. Recreation Minutes from 8/13 & 9/17
 - h. Planning Board Minutes of 9/20
 - i. Library Board Minutes 6/14
 - j. Applications being accepted for Leadership Somerset 2015
 - k. Distribution of 2015 Budget Schedule and worksheets
 - l. Events at the Wallace House (Sat. October 25) and Dutch Parsonage (November 8)
5. Proclamations & Recognitions:
 - a. (None at this time)
6. Discussion items
 - a. ARTS ON DIVISION
 - b. Ville TV- 10th Anniversary
7. Committee Reports
8. Meeting Open to the Public
9. ORDINANCES FOR INTRODUCTION

2456-14-1006 AUTHORIZING THE ESTABLISHMENT OF A GOVERNMENT ENERGY AGGREGATION PROGRAM FOR THE BOROUGH OF SOMERVILLE, SOMERSET COUNTY
10. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

2454-14-1006 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 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION

2455-14-1006 AMENDING CHAPTER 141-7 BILLING PROCEDURE ADDING SUBSECTION "C" & "D" AND DELETING CHAPTER 141-8 – APPEALS AND REPLACING WITH A NEW CHAPTER 141-8 ENTITLED "APPEALS"
11. CONSENT RESOLUTIONS: (Resolutions 14-1020-294 thru 14-1020-301)

14-1020-294 AUTHORIZING BLOCK PARTY FOR EAST YOUNG STREET BETWEEN BRIDGE STREET AND GROVE STREET ON NOVEMBER 1, 2014 (Rain date November 2, 2014) FROM NOON TO 6:00 P.M.

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- 14-1020-295 AUTHORIZING THE POSITION OF DRIVER/LABORER TO BE POSTED IN ACCORDANCE WITH POLICY
- 14-1020-296 AMENDING RESOLUTION 14-0915-266 AUTHORIZING 66 VMD ASSOCIATES LLC TO CLOSE ONE LANE OF TRAFFIC ON VETERANS MEMORIAL DRIVE BETWEEN SOUTH BRIDGE STREET AND HAMILTON STREET FOR ENVIRONMENTAL REMEDIATION AND REDEVELOPMENT OF THE PROPERTY
- 14-1020-297 APPROVING KARL GEBHARDT AS A NEW TAXI DRIVER
- 14-1020-298 AWARDED A CONTRACT TO FINE WALL CORPORATION FOR THE SOMERVILLE PUBLIC LIBRARY RESTROOMS PROJECT
- 14-1020-299 AUTHORIZING THE AWARD OF A NON FAIR AND OPEN CONTRACT FOR ENVIRONMENTAL ENGINEERING SERVICES TO ARCADIS U.S., INC
- 14-1020-300 AWARDED A CONTRACT TO BCI BURKE COMPANY, VIA STATE COOPERATIVE PRICING PROGRAM - NJ STATE CONTRACT # A-81430 FOR PLAYGROUND EQUIPMENT AT CAROL PAGER PARK IN THE AMOUNT OF \$50,731.86
- 14-1020-301 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

12. BILLS AND VOUCHERS

13. ADJOURNMENT

Somerville, NJ October 20, 2014

The second regular meeting of the Somerville Borough Council for the Month of October 2014 was convened on Monday, October 6, 2014 at 6:45 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: Council President Thompson Mitchell, presiding, Councilwoman Jane Kobuta, Councilwoman Amanda O'Neill, Councilman Dennis Sullivan, Councilman Ken Utter and Councilman Robert Wilson. Mayor Brian Gallagher was running late for the meeting.

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

The Pledge of Allegiance was recited by those in attendance.

Councilman Mitchell commented that the polling place for District 3 has been changed from the YMCA to Somerville High School.

Committee Reports:

Councilman Utter reported a total of 173 EMS for the month of September. The November 3, 2014 Fund Drive will be starting soon.

Councilman Utter reported on proposed legislation to change the amount of bingo raffle prizes which will require a license.

Councilman Utter reported that the downtown tree committee continues to meet and examine the downtown trees.

Councilman Utter reported on the Bronze Sustainable NJ designation for Somerville. The Borough will be recognized at the upcoming League of Municipalities Conference in Atlantic City in November. He thanked the members of the Green Team and Kevin Sluka for their efforts with this designation.

Councilman Utter reported a total of 82 fire inspections and re-inspections and 104 fire calls for the 3rd quarter.

Councilman Utter noted to upcoming resealing of Division Street and relocation of the Farmers Market.

Councilman Utter commented on the Shop Somerville Program which is scheduled to start on November 15, 2014.

Councilwoman O'Neill commented on two resolutions on the agenda for Borough facility projects. One is for the Library rest room renovations and the other is for the Carol Pager Park recreation equipment.

Councilwoman O'Neil reported that the 2014 Flu Clinic will be held on Tuesday, October 28, 2014 from 10:00am to 12:00noon at Somerville Senior Citizens, 1 Mountain Ave.

Councilwoman O'Neill reported that the Recreation Department will be offering on-line registrations starting with the Spring 2015 session.

Councilman Sullivan reported the annual leaf collection program started today. Please remember to rake your leaves to the curb but not into the gutter.

Councilman Mitchell reported on a special Raritan Valley Rail Coalition meeting on Monday, October 27, 2014 at 6:00pm in Cranford, NJ.

Councilwoman Mitchell reported on the upcoming Somerville Community Association meeting at Shiloh Church, Monday, October 27, 2014 at 7:00pm.

Councilman Mitchell commented on some upcoming history programs in Somerville.

Councilman Mitchell commented on the two special fund approvals from the State of New Jersey for Borough committees to raise funds.

At this time, Mayor Gallagher arrived for the meeting and took over presiding.

Discussion Items:

Arts on Division Presentation-Rick St. Pierre, Susan Antin, Diedre Rosinski, and Colin Driver

Arts On Division

Somerville, NJ ♦ A NEW JERSEY NON-PROFIT CORPORATION



EXECUTIVE BOARD

President: Rick St Pierre
V. President: Susan Antin
Trea./Sec: Deirdre Rosinski
Trustee: Colin Driver

BOARD MEMBERS

Patrick Scaglione: Somerset County
Freeholder Director
Ann Sobel: TD Bank
Jane Kobuta: YMCA, Borough Council
Bernard Navatto: CPA/Chairman
Somerville Planning Board
Beth Anne MacDonald: Downtown
Somerville Alliance
James Ventantonio: Attorney
Jacqueline Morales: Somerset County
Business Partnership Director Of
Tourism

Arts On Division

Somerville, NJ ♦ A NEW JERSEY NON-PROFIT CORPORATION

AOD MISSION STATEMENT

Arts on Division is a charitable organization dedicated to building community through the arts and arts education. Promoting the advancement, development and support of the visual, musical, physical and literary arts with the belief this will positively contribute to the quality of life for all residents and contribute to economic and community development in the Borough of Somerville, New Jersey and its surrounding areas.

Arts On Division

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PARTNERS in the Arts

The Printmaking Center of NJ
Combat Paper
Young Emerging Artists
Center for Contemporary Arts
Playwrights Theatre
Day de DaDa Collective
NJ Artists Guild
American Repertory Ballet
Whitehouse Wind Symphony
Country Squire Pottery

PARTNERS in Business

Houser Welding
Verve Restaurant
Division Street Music
Reitman Group
LaMountain Communications
Raven Design inc.



PARTNERS in Education

Raritan Valley Community College
Somerville Schools
Immaculata High School
4-H/ Rutgers Extension

PARTNERS in Local & County Government

*Somerset Freeholders
*Somerset County Cultural and Heritage Commission
Somerset County Business partnership
*DSA
*Borough of Somerville

Arts On Division

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BRIEF HISTORY

•2008 – Volunteers working with Rick St Pierre and the Printmaking Center of New Jersey including Representatives from Mayor Gallagher's Office, the Downtown Somerville Alliance, begin developing a vision to bring the arts to Somerville.

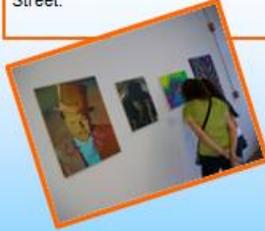
•2009 – First Arts on Division (AOD), week-long celebration of the arts held in one vacant storefront "Pop-up gallery" on Division St., Somerville



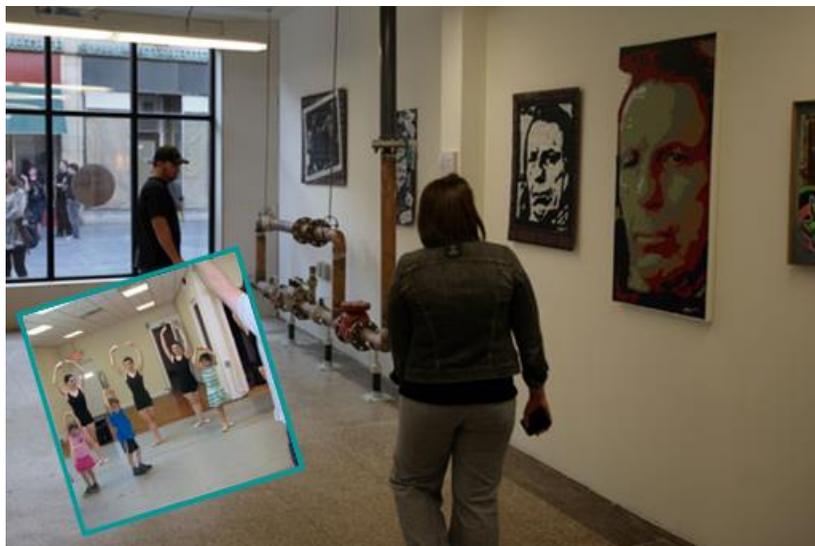
Arts On Division

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2011/12 – Division Street is repaved and becomes an temporary urban plaza. Exhibitions and live music, dance, theatre and Literary performances held in pop-up galleries and outdoors on Division Street.



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MURAL PROJECT
I.H.S. ART CLUB &
COMBAT PAPER



Arts On Division

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•2013 – Division Street is designated made into Somerville's downtown plaza and is zoned to promote an "arts district". AOD reorganizes and files for non-profit 501c3 status. AOD tries to focus the festival on Division Street. The festival used a trial program of tent galleries on Division Street along with a permanently covered stage and seating area.

•2014 – AOD establishes a Board. The Festival date was moved to June. Division Street will be the center of the performing arts. Artwork will go back to being displayed in "Pop-up" galleries, where empty store fronts are available.



Arts On Division

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ON GOING PROJECTS

COMMUNITY ART PROJECT
"From vintage postcard to modern art"

HOLIDAY SALE
"Art with Verve"

A.O.D. FESTIVAL OF THE ARTS
Celebrating its fifth year. The Festival takes place over a weekend utilizing empty store fronts to house pop-up galleries. Using Division St as a venue for music, dance, and live performing arts. Sponsoring children's workshops and collaborative art experiences.



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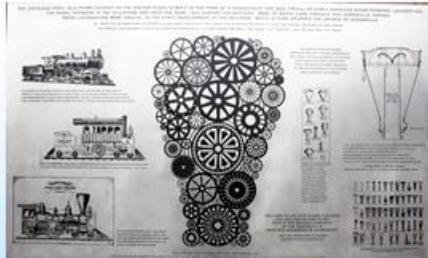
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**UPCOMING PROJECTS
 SEEKING APPROVAL**

PUBLIC ART INSTALLATION:
 Sculpture by
 Artist Mary Lincoln Bonnell,
 Location: Pending Approval
 Gift of Art Work and donation of
 \$7500.00



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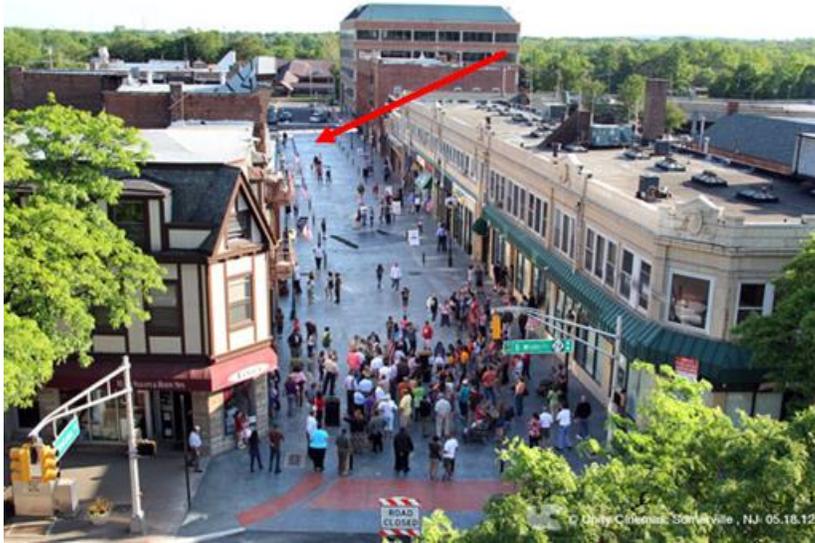


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BICYCLE SCULPTURE FIRE PULL
 BOX PLINTHS
 Subject: historical figures
 Medium: recycled bicycle parts
 Location: 5 existing Pull Box Plinths
 on Main St.
 Method: commission 5 sculptors
 with five themes



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INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **SEP 30 2014**

ARTS ON DIVISION
18 E MAIN ST- 3RD FLR
SOMERVILLE, NJ 08876

Employer Identification Number:
46-4015131
DLN:
17053345338013
Contact Person:
MARK BRECKNER ID# 95217
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990 Required:
Yes
Effective Date of Exemption:
Septemeber 25, 2013
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,



Director, Exempt Organizations

Letter 947

The AOD committee expanded their discussion on the community art project and the holiday art sale which will be held at Verve on the last Sunday of November.

The additional two projects are the placement of a sculpture in a public space in the Downtown. The committee would like to ask for permission to placement on Division Street.

There is a second sculpture opportunity to place bicycle art on the unused Fire Pull-Box heads on West Main Street. This would be a walking tour of the downtown.

Councilman Mitchell asked if this was a permanent installation as there are removable barriers in place to allow for emergency vehicles to access the street.

Mayor Gallagher commented that he feels that this is something that he feels we need on Division Street to continue to invoke conversation. He thanked the committee for all their hard work on this project.

Ville TV-10th Anniversary-Herb Hall

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Herb Hall provided an overview on the past ten years of programming for Ville TV. He noted that there have been a total of 3,100 programs that were filmed and edited by volunteers. There have been various programs but the one that remains is the history related programs and the government meetings.

Herb Hall thanked the Mayor, Council and Committee Volunteers for their continued support over the past ten years.

Herb Hall mentioned that the annual budget will remain at \$16,000. They are working to rebuild their rainy day fund through donations and DVD program sales.

Councilman Mitchell thanked Herb for all his contributions to Ville TV. He especially likes the town history component of Ville TV programming.

Councilwoman O'Neill commented that she is excited that Ville TV will be looking forward with programming into the future.

Councilman Wilson commented that it feels longer than ten years and we owe a lot to you and Ville TV.

Councilman Utter thanked Herb and the committee for their continued efforts.

Mayor Gallagher thanked Herb for his tireless dedication and commitment to Ville TV. It has become a model public access station for many municipalities throughout New Jersey.

Open Public Session:

Mayor Gallagher opened the meeting from comments from the public.

Herb Hall, 22 Fairmount Ave, Somerville, asked about the sewer ordinance status.

Clerk-Administrator Sluka replied that this is on the agenda for hearing and adoption this evening.

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

Ordinances for Introduction:

ORDINANCE NUMBER 2456-14-1020

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

WHEREAS, the Government Energy Aggregation Act, N.J.S.A. 48:3-93.1 et seq. governs the establishment of a government energy aggregation program, which is a government-operated purchasing cooperative through which energy customers purchase energy together under the auspices of a government aggregator; and

WHEREAS, the New Jersey Board of Public Utilities ("BPU") has promulgated regulations (N.J.A.C. 14:4-6) for the implementation of government energy aggregation programs; and

WHEREAS, pursuant to the Government Energy Aggregation Act, N.J.S.A. 48:3-93.1 et seq., the Borough of Somerville seeks to establish a Government Energy Aggregation Program ("Program") for the provision of electricity within the Borough of Somerville, for the purpose of obtaining power supply cost savings for residential customers in the Borough of Somerville and

WHEREAS, the Borough of Somerville intends, for efficiency and cost-effectiveness and to achieve additional purchasing power for its residents and businesses, to implement its Government Energy Aggregation Program through the Somerset County Government Energy Aggregation Program ("SCGEA"), of which the County of Somerset will serve as the Lead Agency and, in that capacity and consistent with applicable rules, the County of Somerset on behalf of SCGEA participants will solicit proposals and enter into a contract for the provision of electric supply services on behalf of participating residential customers, to the extent that such a contract results in electric supply cost savings to participating residential customers; and

WHEREAS, the Borough of Somerville will, via SCGEA, from time to time during the Effective Period as defined below solicit proposals from electric power suppliers for electric generation services through the Program; and

WHEREAS, the Borough of Somerville will, via SCGEA, from time to time during the Effective Period as defined below issue one or more Request for Proposals for electric generation services and energy aggregation services on behalf of the participating residents pursuant to the Local Public Contract Law Regulations, and Government Energy Aggregation Act and the Electric Discount and Energy Competition Act; and

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WHEREAS, the SCGEA will only award contracts for said electric generation service and energy aggregation services to electric power suppliers that are deemed qualified and that submit price bids lower than the prevailing price for Basic Generation Service ("BGS");

WHEREAS, pursuant to applicable BPU rules, the Borough of Somerville needs to enter into an Electric Distribution Company Aggregation Agreement with [JCP&L OR PSE&G]; and

WHEREAS, N.J.S.A. 48:3-93.1 et seq. requires the Program to be established by ordinance.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the [MUNICIPALITY], County of Somerset, State of New Jersey as follows:

SECTION 1. The Borough of Somerville hereby establishes a Government Energy Aggregation Program, in accordance with the provisions of the Government Energy Aggregation Act, N.J.S.A. 48:3-93.1 et seq.

SECTION 2. The Mayor, or appropriately authorized representative, is authorized to execute and the Clerk to attest to the execution of and Electric Distribution Aggregation Agreement, in a form acceptable to the Borough of Somerville, with PSE&G.

SECTION 3. The Borough of Somerville will implement the Program through the SCGEA, of which the County of Somerset will act as Lead Agency, and, consistent with applicable rules, the Borough of Somerville will via the SCGEA solicit proposals for electric generation and energy aggregation services on behalf of [MUNICIPALITY'S] residents and businesses, and via the SCGEA enter into a contract for such services provided that the lowest qualified bid price is below the prevailing price for BGS.

SECTION 4. The Borough of Somerville will, via the Lead Agency of the SCGEA, execute a master performance agreement that obligates the participants in the SCGEA to purchase electricity at terms and conditions stated therein with a third party supplier who has been awarded the contract by the Lead Agency on behalf of participating members of the SCGEA, and provided that such contract shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to participants relative to the price charged for BGS by [JCP&L OR PSE&G].

SECTION 5. The authorization provided to the Lead Agency shall be valid until _____, (the "Effective Period"), at which time the authorization of the Program and the Borough of Somerville's participation in the SCGEA for that purpose will be subject to renewal at the discretion of the Borough of Somerville.

SECTION 6. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 7. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

This ordinance shall take upon final passage and (20) days after publication.

Mayor Gallagher opened the meeting for public comment on Ordinance 2456-14-1020.

There were no comments from the public on this Ordinance.

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell to introduce Ordinance 2456-14-1020.

Councilman Wilson asked why there was no date listed under Section 5.

Clerk-Administrator Sluka replied that he would insert the date once the County approves their agreement.

The motion was approved by the following vote:

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

Nays: None

Ordinances for Hearing and Adoption:

ORDINANCE 2454-14-1006

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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 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

BE IT ORDAINED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Mayor Gallagher opened the meeting for public comment on Ordinance 2454-14-1006.

There were no comments from the public on this Ordinance.

Councilwoman Kobuta made a motion and was seconded by Councilman Utter to adopt Ordinance 2454-14-1006.

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 NUMBER 2455 - 14-1006

AMENDING CHAPTER 141-7 BILLING PROCEDURE ADDING SUBSECTION "C" & "D" AND DELETING CHAPTER 141-8 – APPEALS AND REPLACING WITH A NEW CHAPTER 141-8 ENTITLED "APPEALS"

Mayor Gallagher opened the meeting for public comment on Ordinance 2455-14-1006.

There were no comments from the public on this Ordinance.

Councilman Mitchell made a motion and was seconded by Councilman Utter to adopt Ordinance 2455-14-1006.

Councilman Sullivan asked for clarification in section C regarding calculating the charge.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to amend section C to reflect the following, "the sewer collector shall calculate the fee based on the previous months water usage".

The motion for the amendment was approved by the following vote:

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

Nays: None

The motion to adopt the Ordinance 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 14-1020-294

AUTHORIZING BLOCK PARTY FOR EAST YOUNG STREET BETWEEN BRIDGE STREET AND GROVE STREET ON NOVEMBER 1, 2014 (Rain date November 2, 2014) FROM NOON TO 6:00 P.M.

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BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a block party for East Young Street between Bridge Street and Grove Street on November 1, 2014 (rain date November 2, 2014) from Noon to 6:00 P.M. (barricades to be dropped off at 16 E. Young Street)

Adopted by Borough Council on October 20, 2014

RESOLUTION 14-1020-295

AUTHORIZING THE POSITION OF DRIVER/LABORER POSITION TO BE POSTED IN ACCORDANCE WITH POLICY

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the formal posting of a driver/laborer position within the Borough of Somerville, posting will be made on website, and administrative and union offices.

Adopted by Borough Council on October 20, 2014

RESOLUTION 14-1020-297

APPROVING KARL GEBHARDT AS A NEW TAXI DRIVER

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves Karl Gebhardt as a new taxi driver.

Adopted by Borough Council on October 20, 2014

RESOLUTION 14-1020-298

AWARDING A CONTRACT TO FINE WALL CORPORATION FOR THE SOMERVILLE PUBLIC LIBRARY RESTROOMS PROJECT

WHEREAS, the Borough of Somerville publically advertised for bids in accordance with Local Public Contract Law NJSA 40A-11-1 et.seq.; and

WHEREAS, the reception was held at 10:00 a.m. on October 7, 2014 as advertised: and

WHEREAS, the Municipal Clerk serving as the Purchasing Agent/QPA opened and accepted nineteen (19) bids; and

WHEREAS, the lowest responsible bid was made in the amount of \$55,500.00 from Fine Wall Corporation, 1404 Oak Tree Road, Suite 204, Iselin, New Jersey 08830; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the award of a contract to Fine Wall Corporation, 1404 Oak Tree Road, Suite 204, Iselin, New Jersey 08830 for the Somerville Public Library restrooms Project in the amount of \$55,500.

Adopted by Borough Council on October 20, 2014

RESOLUTION 14-1020-299

AUTHORIZING THE AWARD OF A NON FAIR AND OPEN CONTRACT FOR ENVIRONMENTAL ENGINEERING SERVICES TO ARCADIS U.S., INC

WHEREAS, the Borough of Somerville requires professional engineering and environmental services to perform groundwater investigations; and

WHEREAS, the Borough Administrator has determined and certified in writing by copy of this Resolution that the value of the contract will exceed \$17,500; and

WHEREAS, the firm of Arcadis, U.S. Inc., submitted a proposal dated October 9, 2014 that exhibited a familiarity with the Borough of Somerville, experience with this project and experience within municipalities that entail similar work; and

WHEREAS, the Borough of Somerville has utilized the firm of Arcadis, U.S., Inc. in the past and found their work to be satisfactory; and

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WHEREAS, the firm of Arcadis U.S. Inc., has submitted a proposal along with Political Contribution Disclosure and Business Entity Disclosure fulfilling the requirements to enable the firm to provide such services; and

WHEREAS, the firm of Arcadis U.S., Inc shall serve as the environmental engineer on this project in accordance with their proposal.

WHEREAS, all work shall be authorized prior to commencement, however this contract shall be considered a month to month contract and shall not exceed 12 months.

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Somerville, County of Somerset, State of New Jersey as follows:

- 1. A professional services contract with Arcadis U.S., Inc 35 Columbia Road, Branchburg, New Jersey, 08876 is hereby authorized
- 2. The Mayor and Clerk are authorized to sign a contract with the Firm of Arcadis U.S., Inc 35 Columbia Road, Branchburg, New Jersey, 08876 in accordance with the following terms and conditions:
 - A. Term: Month to Month for a period of not to exceed 12 months or for length of project
 - B. Rate: \$41,480 as per proposal
 - C. Services: The firm shall provide professional accounting services
- 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.

Adopted by the Borough Council on October 20, 2014

RESOLUTION 14-1020-300

AWARDING A CONTRACT TO BCI BURKE COMPANY, VIA STATE COOPERATIVE PRICING PROGRAM - NJ STATE CONTRACT # A-81430 FOR PLAYGROUND EQUIPMENT AT CAROL PAGER PARK IN THE AMOUNT OF \$50,731.86

WHEREAS, the Borough of Somerville in conjunction with the Recreation Commission has identified a need for playground equipment at Carol Pager Park; and

WHEREAS, the Recreation Commission has reviewed various equipment designs and have conducted a public survey at the National Night Out Program; and

WHEREAS, the Borough of Somerville in conjunction with the Recreation Commission and members of the public have identified the best possible design for Carol Pager Park; and

WHEREAS, the Borough of Somerville in concert with the Recreation received Community Development Block Grant Funding to assist with the project procurement, design, construction of ADA access, installation and all necessary work to be performed in the grant amount of \$66,027.00; and

WHEREAS, the equipment identified is available through New Jersey State Contract A-81430 from BCI Burke Company, PO Box 549, Fond du Lac, WI 54936-0549 in the amount of \$47,341.86 and Freight cost of \$3,390.00 for a total cost of \$50,731.86 as per proposal JLHEQ5451; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Somerville, County of Somerset, State of New Jersey hereby award a contract to BCI Burke, Co.,, PO Box 549, Fond du Lac, WI 54936-0549 in the amount of \$47,341.86 and Freight cost of \$3,390.00 for a total cost of \$50,731.86 as per proposal JLHEQ5451 utilizing the New Jersey State Cooperative Pricing Program- NJ State Contract # A-81430

Adopted by the Borough Council on October 20, 2014

RESOLUTION 14-1020-301

Somerville, NJ October 20, 2014

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 \$1,992.28 be paid to DeCotiis, FitzPatrick & Cole LLP 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 October 20, 2014

Councilman Mitchell made a motion and was seconded by Councilman Sullivan 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

RESOLUTION 14-1006-296

AMENDING RESOLUTION 14-0915-266 AUTHORIZING 66 VMD ASSOCIATES LLC TO CLOSE ONE LANE OF TRAFFIC ON VETERANS MEMORIAL DRIVE BETWEEN SOUTH BRIDGE STREET AND HAMILTON STREET FOR ENVIRONMENTAL REMEDIATION AND REDEVELOPMENT OF THE PROPERTY

WHEREAS, 66 VMD ASSOCIATES, LLC, with offices at 41 Bayard Street New Brunswick, New Jersey 08901 is the designated Tax Block 61.01, Lots 10, 11, 12, 13, 14, 15 and 16 (the "Properties") as part of the East Central Business District Redevelopment Area and

WHEREAS, it is necessary to close the portion of Veterans Memorial Drive to accommodate safe site remediation and construction of the site; and

WHEREAS, on April 21, 2014 the Borough Council approved the closing of one eastbound lane and the stripping thereof in accordance with the Boroughs East Central Business District Redevelopment Plan for traffic calming on this area, and Planning Board requirements of the developer. (Resolution 14-0421-147)

WHEREAS, on September 15, 2014 the Borough Council approved Resolution 14-0915-266 authorizing closure upon issuance of construction permits; and

WHEREAS, said resolution removes such restriction:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes 66 VMD Associates to close one lane of traffic on Veterans Memorial Drive between South Bridge Street and Hamilton Street to allow for environmental remediation and construction.

BE IT FURTHER RESOLVED, that the closed section of Veterans Memorial Drive be stripped in accordance with the Borough Planning Boards approved stripping plan.

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

Councilwoman O'Neill asked for clarification on where the construction trailer would be located.

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Colin Driver responded that they are looking for a location for the construction trailer on Center Street which is off of Veteran's Memorial Drive.

Councilwoman O'Neill provided some alternate locations for the trailer to be positioned.

Colin Driver indicated that these have been reviewed and will not work for this project.

Councilman Sullivan asked if this was a permanent closure for this lane of travel.

Clerk-Administrator Sluka responded that the Planning Board had recommended that the new traffic pattern in this area be reduced from two lanes down to one lane.

The motion was approved by the following vote:

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

Nays: None

2.

Somerville, NJ October 20, 2014

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

Formatted Account	Account Description	Vendor Name	Amount
3-05-55-502-000-534	COMP\SOFTWARE MAINT	VITAL COMMUNICATIONS INC	255.00
3-05-55-502-000-534	COMP\SOFTWARE MAINT	VITAL COMMUNICATIONS INC	450.00
4-01-20-100-000-502	ADVERTISING LEGAL	COURIER NEWS	444.16
4-01-20-100-000-502	ADVERTISING LEGAL	COURIER NEWS	24.64
4-01-20-100-000-511	ADMIN SUPPORT	ANN QUINN	1,340.00
4-01-20-100-000-530	COPYING/ COPIER	DELAGE LANDEN FINANCIAL SERVIC	335.00
4-01-20-100-000-563	ENVIRONMENTAL COM	NJ SHADE TREE FEDERATION	220.00
4-01-20-100-000-596	IMMUNIZATION/MEDICAL	US HEALTHWORKS	55.00
4-01-20-100-000-628	OFFICE SUPPLIES	W.B. MASON CO., INC	92.39
4-01-20-100-000-635	POSTAGE	USPS-NEOPOST	1,000.00
4-01-20-130-000-628	OFFICE SUPPLIES	W.B. MASON CO., INC	111.90
4-01-20-130-000-654	PAYROLL SERVICES	ADP	285.60
4-01-20-140-000-526	COMPUTER\SOFTWARE	CIT-E-NET LLC	3,000.00
4-01-20-140-000-534	COMP\SOFTWARE MAINT	VITAL COMMUNICATIONS INC	331.50
4-01-20-140-000-536	CONSULTANT	PAUL ALLENA	3,000.00
4-01-20-140-000-598	INTERNET CONNECTION	VERIZON COMMUNICATIONS	144.99
4-01-20-140-000-697	TRAINING PROGRAMS	SOMERSET CTY ADM. BLDG	51.93
4-01-20-145-000-529	CONTINGENCY	DENA FLYNN	47.72
4-01-20-155-000-529	CONTINGENCY	DECOTIIS,FITZPATRICK,COLE & WI	2,354.40
4-01-20-155-000-657	PUBLIC DEFENDER	JAMES LOEWEN, ESQ	375.00
4-01-20-165-000-533	CONTRACTED SERVICES	SOMERSET COUNTY ENGINEERING DE	75.47
4-01-20-165-000-533	CONTRACTED SERVICES	SOMERSET COUNTY ENGINEERING DE	86.91
4-01-20-165-000-533	CONTRACTED SERVICES	COLE & ASSOCIATES LLC	1,351.25
4-01-20-165-000-643	PARKING LOT MTN	VERIZON COMMUNICATIONS	119.99
4-01-21-180-000-605	LEGAL/PLANNING BOARD	ERIC WASSER	392.00
4-01-21-180-000-605	LEGAL/PLANNING BOARD	ERIC WASSER	392.00
4-01-21-180-000-605	LEGAL/PLANNING BOARD	DENNIS GALVIN	375.00
4-01-21-180-000-605	LEGAL/PLANNING BOARD	DENNIS GALVIN	375.00
4-01-22-195-000-511	ADMIN SUPPORT	AUDREY SUTTON	2,175.00
4-01-22-195-000-685	SEMINARS	NJAPZA	100.00
4-01-25-240-000-511	ADMIN SUPPORT	DIANE HEIMBERG	720.00
4-01-25-240-000-533	CONTRACTED SERVICES	COMPUTER SYSTEMS & METHODS	203.00

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4-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	VESPIA'S/MR TIRE	52.98
4-01-25-240-000-713	UNIFORMS	AIM UNIFORM INC	560.00
4-01-25-240-000-720	VEHICLES	M & W COMMUNICATIONS INC	363.30
4-01-25-240-001-533	CONTRACTED SERVICES	U S SECURITY ASSOC., INC	5,503.44
4-01-25-240-001-533	CONTRACTED SERVICES	U S SECURITY ASSOC., INC	2,566.61
4-01-25-265-000-507	APPARATUS REPAIRS	POST ACE HARDWARE	75.00
4-01-25-265-000-507	APPARATUS REPAIRS	BATTERY & ELECTRIC CO	250.80
4-01-25-265-000-511	ADMIN SUPPORT	OCTAVIO ANGELOZZI	564.25
4-01-25-265-000-511	ADMIN SUPPORT	THOMAS CALABRESE	564.25
4-01-25-265-000-557	EQUIPMENT- NEW	SOMERSET LAWN & GARDEN EQUIP	72.60
4-01-25-265-000-560	EQUIPMENT REPAIR/MAINT	LEW PINNELLA SIGN CO	1,250.00
4-01-25-265-000-560	EQUIPMENT REPAIR/MAINT	ELECTRONIC MEASUREMENT LABS, I	1,245.00
4-01-25-265-000-560	EQUIPMENT REPAIR/MAINT	FIREFIGHTERS EQUIPMENT	444.54
4-01-25-265-000-560	EQUIPMENT REPAIR/MAINT	K & L AUTO BODY	1,050.20
4-01-25-265-000-597	INSPECTIONS	POST ACE HARDWARE	878.51
4-01-25-265-000-597	INSPECTIONS	DON GARGIULO	1,050.00
4-01-25-265-000-597	INSPECTIONS	SOMERVILLE ELKS 1068	5,748.96
4-01-25-265-000-597	INSPECTIONS	SOMERSET CTY POLICE PIPE & DRU	1,000.00
4-01-25-265-000-597	INSPECTIONS	HEAVEN SCENT FLORIST	75.00
4-01-25-265-000-597	INSPECTIONS	MANNION'S PUB	430.88
4-01-25-265-000-642	PAGER SYSTEM	M & W COMMUNICATIONS INC	409.00
4-01-25-265-000-661	RENT	LINCOLN HOSE CO # 4	1,300.00
4-01-25-265-000-709	WORTMAN'S TRAINING TOWER	POST ACE HARDWARE	76.72
4-01-25-265-001-560	EQUIPMENT REPAIR/MAINT	ELECTRONIC MEASUREMENT LABS, I	238.00
4-01-25-265-001-722	VEHICLE REPAIRS	PDQ AUTO SUPPLY OF MANVILLE	24.74
4-01-26-290-000-519	BITUMINOUS CONCRETE	STAVOLA ASPHALT COMPANY	98.02
4-01-26-290-000-519	BITUMINOUS CONCRETE	STAVOLA ASPHALT COMPANY	76.49
4-01-26-290-000-539	CLEANING COMPOUNDS	CCP INDUSTRIES, INC	94.66
4-01-26-290-000-554	EQUIP REPAIRS- STREET CLE	TRIOUS INC	2,678.26
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	PDQ AUTO SUPPLY OF MANVILLE	654.61
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	PDQ AUTO SUPPLY OF MANVILLE	226.35
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	APPOLONIA, INCORPORATED	2,037.17
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	POST ACE HARDWARE	156.41
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	PEIRCE EQUIPMENT	366.52
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	VERSALIFT	1,014.98
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	AARON & CO	8.37

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4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	CENTRAL JERSEY TRAILER HITCH D	14.24
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	WINFIELD UPHOLSTERY CO	589.00
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	DEMARCO BATTERIES PLUS	85.90
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	DEMARCO BATTERIES PLUS	198.00
4-01-26-290-000-621	MEALS	JOE SZWARC	10.00
4-01-26-290-000-621	MEALS	BRIAN MESS	10.00
4-01-26-290-000-621	MEALS	ROBERT MIKITA	10.00
4-01-26-290-000-621	MEALS	FERDINAND COLLAZO	10.00
4-01-26-290-000-621	MEALS	SCOTT FOWLER	10.00
4-01-26-290-000-621	MEALS	KENNY BARNEY	10.00
4-01-26-290-000-621	MEALS	RODNEY DORSEY	10.00
4-01-26-290-000-621	MEALS	JOE SZWARC	10.00
4-01-26-290-000-621	MEALS	GEORGE CONSTANTINO	10.00
4-01-26-290-000-621	MEALS	ROBERT MIKITA	10.00
4-01-26-290-000-628	OFFICE SUPPLIES	W.B. MASON CO., INC	8.21
4-01-26-290-000-673	SIGNS	GARDEN STATE HIGHWAY PRODUCTS	755.00
4-01-26-290-000-699	TREE WORK	PDQ AUTO SUPPLY OF MANVILLE	41.56
4-01-26-305-000-523	BRIDGEWATER RESOURCES	CIPOLLINI CARTING & RECYCLING	746.08
4-01-26-305-001-543	RECYCLING	SOMERSET COUNTY RECYCLING PROG	31,252.26
4-01-26-310-000-516	BUILDING REPAIRS	GRIFFITH ELEC SUPPLY CO INC	25.56
4-01-26-310-000-516	BUILDING REPAIRS	GRIFFITH ELEC SUPPLY CO INC	28.59
4-01-26-310-000-516	BUILDING REPAIRS	AMPERE ELECTRICAL CONTRACTORS	1,249.00
4-01-26-310-000-516	BUILDING REPAIRS	SPECIALTY PLASTER LLC	600.00
4-01-26-310-000-517	BUILDING SUPPLIES	SPARKLE JANITORIAL SUPPLY	327.96
4-01-26-310-000-517	BUILDING SUPPLIES	POST ACE HARDWARE	71.37
4-01-26-310-000-517	BUILDING SUPPLIES	DEER PARK	86.72
4-01-26-310-000-517	BUILDING SUPPLIES	REDELICO'S PAINT & DECOR CENT	46.45
4-01-26-310-000-517	BUILDING SUPPLIES	DEMARCO BATTERIES PLUS	6.99
4-01-26-310-000-517	BUILDING SUPPLIES	GRIFFITH ELEC SUPPLY CO INC	20.00
4-01-26-310-000-517	BUILDING SUPPLIES	W.B. MASON CO., INC	1,220.91
4-01-26-310-000-570	FIRE MUSEUM	SCOTT BECKER PLUMBING & HEATIN	538.50
4-01-26-310-000-639	PUBLIC WORKS GARAGE	PDQ AUTO SUPPLY OF MANVILLE	19.66
4-01-26-310-000-639	PUBLIC WORKS GARAGE	Y-PERS	210.00
4-01-27-330-000-533	CONTRACTED SERVICES	SOMERSET COUNTY HEALTH DEPT	8,792.47
4-01-28-375-000-533	CONTRACTED SERVICES	RIVERSIDE FENCE LLC	2,475.00
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	POST ACE HARDWARE	45.53

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4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	STORR TRACTOR CO	245.95
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	AARON & CO	31.74
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	LESLIE SWIMMING POOL SUPPLIES	94.90
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	LESLIE SWIMMING POOL SUPPLIES	0.01
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	LESLIE SWIMMING POOL SUPPLIES	37.96
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	CENTRAL JERSEY NURSERIES	7.96
4-01-28-375-000-581	GREEN ACRES MAINT	POST ACE HARDWARE	20.89
4-01-28-375-000-633	POOL MAINTENANCE	AMPERE ELECTRICAL CONTRACTORS	2,543.00
4-01-31-440-000-704	TELEPHONE- POLICE	VERIZON WIRELESS	926.22
4-01-31-440-000-704	TELEPHONE- POLICE	VERIZON COMMUNICATIONS	149.99
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON COMMUNICATIONS	114.99
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON	346.44
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON	97.34
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON	4,831.91
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON	511.31
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON	77.25
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON	119.69
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON COMMUNICATIONS	134.99
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON	154.83
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON BUSINESS	67.50
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON WIRELESS	1,084.62
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON	92.50
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON WIRELESS	61.45
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON COMMUNICATIONS	119.99
4-01-31-440-000-705	TELEPHONE- A/E	VERIZON	393.01
4-05-55-502-000-511	ADMIN SUPPORT	ANN LANEVE	2,700.00
4-05-55-502-000-533	CONTRACTED SERVICES	COLE & ASSOCIATES LLC	1,163.75
4-05-55-502-000-533	CONTRACTED SERVICES	COLE & ASSOCIATES LLC	607.50
4-05-55-502-000-560	EQUIPMENT REPAIR/MAINT	POST ACE HARDWARE	10.91
4-05-55-502-000-560	EQUIPMENT REPAIR/MAINT	NORRIS SALES COMPANY, INC.	109.73
4-05-55-502-000-614	MISC	POST ACE HARDWARE	5.69
4-07-00-000-000-533	CONTRACTED SERVICES	SPITBALL, LLC	983.33
4-07-00-000-000-533	CONTRACTED SERVICES	YANNETTA'S SERVICE LLC	60.00
4-07-00-000-000-577	FRINGE	HORIZON BLUE CROSS BLUE SHIELD	459.35
4-07-00-000-000-577	FRINGE	HORIZON BLUE CROSS BLUE SHIELD	459.35
4-07-00-000-000-620	MANAGEMENT FEES-PART TIME	EXPRESS SERVICES INC	252.00

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4-07-00-000-000-620	MANAGEMENT FEES-PART TIME	EXPRESS SERVICES INC	743.00
4-07-00-000-000-693	TELEPHONE	VERIZON	48.87
4-07-00-000-000-732	LANDSCAPING	NORTHERN NURSERIES	612.50
4-07-00-000-000-738	WATERING	YANNETTA'S SERVICE LLC	80.00
4-07-00-000-000-742	BRANDING	ROD HIRSCH	250.00
4-07-00-000-000-742	BRANDING	MINUTEMAN PRESS	729.00
4-07-00-000-000-767	MAINSTREET SEMINARS	NATIONAL MAIN STREET CENTER	150.00
4-07-00-000-000-770	DIV ST AMENITIES	YANNETTA'S SERVICE LLC	172.50
4-07-00-000-000-770	DIV ST AMENITIES	MINUTEMAN PRESS	64.00
4-07-00-000-000-771	DIV ST STAFF	YANNETTA'S SERVICE LLC	100.00
4-07-00-000-000-771	DIV ST STAFF	YANNETTA'S SERVICE LLC	100.00
4-07-00-000-000-904	BANNER INSTALLATION	LOUMARC SIGNS	150.00
4-07-00-000-000-915	SIDEWALK SWEEPING	YANNETTA'S SERVICE LLC	3,250.00
4-07-00-000-000-958	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	52.16
4-07-00-000-000-960	DSA SUPPORTED EVENTS	JOHNNY ON THE SPOT INC	335.00
4-07-00-000-000-965	EVENTS: FARMERS MARKET	YANNETTA'S SERVICE LLC	160.00
4-07-00-000-000-967	EVENTS: HOLIDAY EVENTS	SCULPTED ICE WORKS	250.00
4-07-00-000-000-967	EVENTS: HOLIDAY EVENTS	SCULPTED ICE WORKS	250.00
4-07-00-000-000-967	EVENTS: HOLIDAY EVENTS	SCULPTED ICE WORKS	250.00
4-07-00-000-000-967	EVENTS: HOLIDAY EVENTS	MARK ROGER	250.00
4-07-00-000-000-968	EVENTS: JAZZ FESTIVAL	INNER WORKINGS	4,278.02
4-07-00-000-000-968	EVENTS: JAZZ FESTIVAL	BOROUGH OF SOMERVILLE	1,400.80
4-07-00-000-000-972	EVENTS: SUMMER CONCERTS D	UNITED RENT-ALL	50.72
4-07-00-000-000-988	MKTG: JAZZ FEST	MINUTEMAN PRESS	325.00
4-07-00-000-000-988	MKTG: JAZZ FEST	SPITBALL, LLC	5,211.00
4-07-00-000-000-988	MKTG: JAZZ FEST	SPITBALL, LLC	975.00
C-04-00-002-306-907	BLDG & GRDS	KUNZMAN CONSTRUCTION, L.L.C.	7,794.44
C-04-00-002-377-625	RDS & SIDEWALKS	COLE & ASSOCIATES LLC	4,555.00
C-04-00-002-377-625	RDS & SIDEWALKS	COLE & ASSOCIATES LLC	2,463.75
C-04-00-002-377-625	RDS & SIDEWALKS	COLE & ASSOCIATES LLC	877.50
C-04-00-002-377-625	RDS & SIDEWALKS	COLE & ASSOCIATES LLC	4,560.00
C-04-00-002-420-625	ENGINEERING	SOMERSET COUNTY ENGINEERING DE	497.28
C-04-00-002-420-625	ENGINEERING	SOMERSET COUNTY ENGINEERING DE	372.96
C-06-00-002-378-603	SEWER UTILITY CAPITAL	COLE & ASSOCIATES LLC	1,055.00
C-06-00-002-378-603	SEWER UTILITY CAPITAL	COLE & ASSOCIATES LLC	1,165.00
T-13-00-000-000-211	PLAN BD ESCROW	COLE & ASSOCIATES LLC	10,840.00

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T-13-00-000-000-211	PLAN BD ESCROW	COURIER NEWS	60.52
T-13-00-000-000-212	ENGINEERING ESCROWS	COLE & ASSOCIATES LLC	3,052.50
T-13-00-000-000-219	UNIFORM FIRE CODE	GLENN THORNE	250.00
T-13-00-000-000-219	UNIFORM FIRE CODE	MEGAN BOUZIOTIS	41.25
T-13-00-000-000-306	RD OPEN INSPECT	COLE & ASSOCIATES LLC	277.50
T-13-00-000-000-306	RD OPEN INSPECT	COLE & ASSOCIATES LLC	453.75
			180,678.50

Councilwoman O'Neill made a motion and was seconded by Councilman Mitchell 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

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 8:00pm.

Respectfully submitted,

Paul Allena
Secretary