

Monday, April 1, 2013

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- Girl Scouts
3. Approval of Minutes
  - a. March 4, 2013
  - b. March 18, 2013
4. Presentations- Proclamations
  - a. Somerset County Bar Foundation
5. Departmental Reports & Important Notices
  - a. Mayor's Blood Drive Proposal
6. Discussion
  - a. 2013 Budget
  - b. Severe Weather Policy- Cole & Associates
7. Committee Reports
8. Meeting Open to the Public (At this time the public can ask questions or make comments on any matter including matters not on the agenda)
9. Ordinances for introduction

2413-13-0401 AMENDING CHAPTER 144A ENTITLED SHOPPING CARTS AMENDING FEES, PROCESS FOR REDEMPTION, DISPOSAL AND ENFORCEMENT

10. CONSENT RESOLUTIONS

(Resolutions 13-0401-103 – 13-0401-112)

13-0401-103 APPROVING 10<sup>TH</sup> ANNUAL IMMACULATE CONCEPTION SCHOOL/IMMACULATA HIGH SCHOOL RACE 4 FREEDOM TO BE HELD ON JUNE 22, 2013 AT 8:30 A.M.

13-0401-104 AUTHORIZING AN AWARD OF A CONTRACT FOR APPLICATION SOFTWARE AND SERVICES TO EDMUNDS & ASSOCIATES

13-0401-105 AUTHORIZING THE BOROUGH GRANTS CONSENT TO CROSS RIVER FIBER, LLC, TO OCCUPY RIGHTS-OF-WAY AND AUTHORIZES THE MAYOR TO EXECUTE A RIGHTS OF WAY USE AGREEMENT WITH CROSS RIVER FIBER, LLC

13-0401-106 APPROVING THE 70<sup>TH</sup> ANNUAL TOUR OF SOMERVILLE BICYCLE RACE ON MEMORIAL DAY, MAY 27, 2013 AND RECOGNIZING THE PROMOTION OF THE RACE BY MIDDLE EARTH

13-0401-107 APPROVING AN AWARENESS WALK ON SATURDAY, MAY 4, 2013 AT 9:00 A.M. FOR BLADDER CANCER RESEARCH AS PART OF THE NATIONWIDE WALK FOR THE BLADDER CANCER ADVOCACY NETWORK

13-0401-108 APPLYING FOR A GRANT THROUGH THE GREEN ACRES PROGRAM AND ACCEPTING A GRANT FROM THE DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM IN THE AMOUNT OF \$306,400.00 FOR THE SOMERVILLE GREEN SEAM ACQUISITION AND AUTHORIZING THE PROJECT AGREEMENT

13-0401-109 APPOINTING KEVIN SLUKA AS FUND COMMISSIONER AND DENA FLYNN AS ALTERNATE FUND COMMISSIONER TO REPRESENT THE BOROUGH OF SOMERVILLE ON THE STATEWIDE INSURANCE FUND

13-0401-110 AMENDING RESOLUTION 13-0204-054 ENTITLED AFFIRMING THE 2013 NET SERVICE CHARGE FOR BLOCK 117, LOT 1.02 DESIGNATED AS 1 SOUTH DAVENPORT STREET SPECIFICALLY AMENDING THE PAYMENT SCHEDULE

13-0401-111 AUTHORIZING TEMPORARY APPROPRIATION FOR 2013 MUNICIPAL BUDGET

13-0401-112 AUTHORIZING EMERGENCY TEMPORARY APPROPRIATION FOR THE 2013 MUNICIPAL SEWER BUDGET

11. BILLS AND VOUCHERS

12. ADJOURNMENT

The first regular Borough Council meeting for the month of April 2013 was convened on Monday, April 1, 2013 at 7:00 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

The Pledge of Allegiance was led by the Girl Scouts and recited by those in attendance.

Mayor Gallagher presented special recognition to each of the Girl Scouts in attendance this evening and thanked them for their service to the community.

Councilman Stires made a motion and was seconded by Councilwoman O'Neill to approve the minutes of the March 4, 2013 and March 18, 2013 Borough Council Meetings.

The motion was approved by the following vote:

Carried unanimously

Councilman Sullivan abstained on March 4, 2013.

Ms. Francine Gargano of the Somerset County Bar Association presented a \$500 check to the Somerville Police Department Dare Program. These funds are raised through various fund raising events throughout the year including the 5k run each year in May here in Somerville.

Chief Manning thanked Ms. Gargano and the Somerset County Bar Association for their support of this program and also Officer Darrin Di Plama for his outstanding efforts with this program.

Clerk-Administrator Sluka reported on the Mayor's Blood Drive which is being planned for May 2013.

### **Discussion:**

#### **2013 Municipal Budget:**

Councilman Mitchell reported that the 2013 Budget is not ready for introduction due to some revenue numbers that still need to be confirmed. The auditors will then need to certify the budget before introduction.

. At this time the 2013 tax increase was initially projected to be \$5.00 and may be increased to \$9.00 due to some additional adjustments to the budget.

He anticipates that the budget will be introduced at the April 15, 2013 meeting.

### **Committee Reports:**

Councilman Mitchell reported that the SBPA will be meeting tomorrow morning to discuss the upcoming street fairs.

Councilman Mitchell reported that the Environmental Commission will be working on the community flower garden on Mountain Ave. on Saturday, April 6, 2013

Councilman Mitchell reported that the Annual Earth Day Clean-Up will be held on Saturday, April 20, 2013 at 9:00am.

Councilman Mitchell reported that on April 27, 2013 there will be a tree planting ceremony at Exchange Field during opening day for Little League at 11:30am.

Councilman Mitchell reported that the next stage of the Raritan River Greenway trail has been officially opened.

Councilwoman O'Neill reported that the Regional Animal Shelter is in need of cat litter donations.

Councilwoman O'Neil reported that the Friends of the Animal Shelter will be holding a tricky tray fundraising event on May 4, 2013. They will also be holding their Bow Wow Lua on June 4, 2013.

Mayor Gallagher reported on the Regional Center Grant for North Gaston Ave to study potential redevelopment. This has been referred to the Planning Board for coordination. He asked that Councilwoman O'Neill and Councilman Sullivan represent the Council on this committee.

**Meeting Open to the Public:**

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

John Kurilla, 77 Eastern Ave, Somerville, reported that he was notified by American Water of the upcoming hydrant flushing.

Mr. Kurilla also asked about the construction of the residential properties on West Main Street. He asked about the fire walls that were being constructed.

Mayor Gallagher responded that he could not answer this specifically but it was being built to code. He referred him to Frank Vuoso in the Code Department who could answer this more specifically.

Herb Hall, 22 Fairmount Ave, Somerville, reported on the progress of the Library Renovations. Bids are due back by Tuesday, April 23, 2013. He anticipates construction to begin in late May and continue through the summer.

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

**ORDINANCES FOR INTRODUCTION :**

**ORDINANCE 2413-13-0401**

**AMENDING CHAPTER 144A ENTITLED SHOPPING CARTS AMENDING FEES, PROCESS FOR REDEMPTION, DISPOSAL AND ENFORCEMENT**

144A-6. Impoundment

Whenever a cart has been impounded contains sufficient information with which to identify the owner or the persons having the right of possession thereof, a notice shall be sent by registered ordinary mail no later than the fourteenth day following the date of impoundment (holidays excluded) to such person, advising such person that the cart has been impounded, where the date after which the cart, if it has not been redeemed, can be sold at public auction pursuant to this chapter. If any impounded cart does not contain identification sufficient to determine its owner or the person having the right to possession thereof, by such notice need be sent; however the provisions of Chapter 144A-8 of this chapter must be complied with respect to such cart

144A-7. Redemption of impounded carts.

~~—Any impounded cart may be redeemed by the owner or by such other person having the right to possession thereof at any time prior to the sale, destruction, disposal or other disposition of the cart by the borough, upon paying the sum of thirty five dollars (\$35) twenty five (\$25). In addition, the person seeking to redeem shall pay the cost of advertising the sale of the cart sought to be redeemed, if any. No cart shall be delivered to a person seeking to redeem unless proof establishing such person's ownership or right to possession is submitted. Any delivery to a person apparently entitled thereto shall be a good defense to the borough against any other person claiming to be entitled thereto. The person to whom delivery ought to have been made may recover same with interest and costs from the person to whom same shall have been delivered.~~

144A-8. Sale of unredeemed carts.

~~When any impounded cart remains in the custody of the borough for more than fifteen (15) days ten (10) days after impoundment, and with respect to which no person has paid the required redemption fee and established his ownership or right to possession, the Borough Clerk shall give public notice in a newspaper distributed in the borough advising that at a stated time and place not less than seven (7) days after such~~

~~notice is published, such cart shall be sold at public auction for the best price obtained. A general description in such notice of the cart or carts to be sold shall be sufficient. If more than one (1) cart is to be sold at the same time and place, this section will be satisfied by publication of one (1) notice, so long as each cart to be sold is generally described therein. This section shall not preclude the borough from also giving notice of any sale by any other means, so long as the provisions of this section are satisfied. The minimum bid price per cart shall be fifty dollars (50).~~

144A-9. Disposition of unredeemed carts and unsold carts.

If any impounded cart is not sold at a public auction, the borough may ~~reoffer it for sale at any subsequent public auction held pursuant to this chapter~~, dismantle, destroy or otherwise sell or dispose of such cart. Any sale or other disposition of a cart pursuant to this chapter shall be without liability on the part of the borough to the owner or other person lawfully entitled to or having any interest therein.

144A-13. Enforcement

The enforcement of the provisions of this article shall be the responsibility of any duly sworn member of the Borough of Somerville Police Department, and any other officer and/or Borough employee duly appointed by the Clerk-Administrator to enforce this chapter.

This Ordinance shall take effect twenty (20) days after publication in accordance with applicable law.

At this time, Mayor Gallagher opened the meeting to comments from the public on this Ordinance and there were no comments at this time.

Councilman Sullivan made a motion and was seconded by Councilman Wilson to introduce Ordinance 2413.

Councilman Mitchell commented on the amount of time which is required to notify the cart owner and also how the owner would be notified using certified vs. registered mail.

Councilwoman O'Neill commented that she very happy to see this ordinance being moved forward to resolve the shopping cart issues in town.

Mayor Gallagher commented that there needs to be better communication to the shoppers to not remove the carts from the store. He does not feel it is totally the responsibility of the store but more of the shoppers to not remove the carts.

The motion was approved by the following vote:

Ayes: Councilman Mitchell, Councilwoman O'Neill,  
Councilman Stires, Councilman Sullivan,  
Councilman Wilson

Nays: None

**Consent Resolutions:**

The following consent resolutions were presented for consideration:

**RESOLUTION 13-0401-103**

**APPROVING 10<sup>TH</sup> ANNUAL IMMACULATE CONCEPTION SCHOOL/IMMACULATA HIGH SCHOOL RACE 4 FREEDOM TO BE HELD ON JUNE 22, 2013 AT 8:30 A.M.**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the 10<sup>th</sup> Annual Immaculate Conception School/Immaculata High School Race 4 Freedom to be held on June 22, 2013 at 8:30 a.m. with registration starting at 7:00 a.m.

Adopted by Borough Council on April 1, 2013

**RESOLUTION 13-0401-104**

**AUTHORIZING AN AWARD OF A CONTRACT FOR APPLICATION SOFTWARE AND SERVICES TO EDMUNDS & ASSOCIATES**

WHEREAS, the Borough of Somerville has a need to acquire application software and services to improve its financial and purchasing processes; and

WHEREAS, the firm of Edmunds & Associates of Northfield, New Jersey has submitted a proposal to the Borough dated January 17, 2013, to provide said software and services, which includes Finance Super Suite 1, Electronic Requisitions 1, Payroll 1 and Human Resources 1 including all license fees, conversion services, training and installation; and

WHEREAS, the firm of Edmunds & Associates offered to provide the necessary software and services to the Borough of Somerville for a combined total amount of \$41,036.00 as per proposal; and

WHEREAS, the award of a contract is exempt from the requirement of competitive bidding under the Local Public Contract Law, N.J.S.A. 40A:11-1 et seq., as it involves the provision or performance of goods and services for the support or maintenance of proprietary computer hardware and software (N.J.S.A. 40A-11-5(1)(dd)); and

WHEREAS, the Borough of Somerville determined that the amount of the contract shall exceed \$17,500, the contract shall be subject to the provisions of the State Local Unit Pay-to Play Law, N.J.S.A. 19:44A-20.4 et seq., and therefore the contractor shall be required to comply with all the requirements of the State Pay to Play law; and

WHEREAS, the anticipated term of the contract is for a period of twenty four months and the contract may be renewed thereafter upon further action by the Borough Council; and

WHEREAS, the Borough Council having considered the issues referenced above, wishes to authorize the award of a contract to the firm of Edmunds & Associates of Northfield, New Jersey for the procurement of the necessary software and services.

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

1. The Mayor and Municipal Clerk are authorized to execute a contract with the firm of Edmunds & Associates of Northfield, New Jersey in the amount of \$41,036.00.
2. That this contract is made without competitive bidding as it involves the procurement of goods and services for the support or maintenance of proprietary computer hardware and software and is therefore exempt from the requirement of competitive bidding under Local Public Contract Law N.J.S.A. 40A:11-1 et seq., specifically N.J.S.A. 40A:11-5(1)(dd).
3. The contract shall be subject to the State of New Jersey Pay to Play regulations and all documents shall be filed in accordance with law.

Adopted by Borough Council on April 1, 2013

**RESOLUTION 13-0401-105**

**AUTHORIZING THE BOROUGH GRANTS CONSENT TO CROSS RIVER FIBER, LLC, TO OCCUPY RIGHTS-OF-WAY AND AUTHORIZES THE MAYOR TO EXECUTE A RIGHTS OF WAY USE AGREEMENT WITH CROSS RIVER FIBER, LLC**

WHEREAS, the Borough of Somerville is hereby authorized to execute a rights-of way agreement as identified below; and

WHEREAS, Cross River Fiber was approved by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout the State of New Jersey by Order of Approval in Docket No. TE11050320 on July 14, 2011 and Docket No. TE12040297 on June 18, 2012 and intends to provide telecommunication services in accordance with that Order and the rules and regulations of the Federal Communications Commission and the New Jersey Board of Public Utilities; and

WHEREAS, Pursuant to such authority granted by the New Jersey Board of Public Utilities, Cross River Fiber may locate, place, attach, install, operate and maintain facilities within Public Rights-of-Way for purposes of providing telecommunications services; and

WHEREAS, Cross River Fiber proposes to place its telecommunication facilities aerially on existing utility poles or in underground conduit in the Public Rights-of-Way within the Municipality for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system.

WHEREAS, it is in the best interests of the Municipality and its citizenry for the Municipality to grant consent to Cross River Fiber to occupy said Public Rights-of-Way within the Municipality for this purpose.

WHEREAS, the consent granted herein is for the non-exclusive use of the Public Rights-of-Way within the Municipality for the purpose of owning, constructing, installing, operating, and maintaining a telecommunications system.

NOW THEREFORE, in consideration of the mutual covenants and obligations hereinafter set forth, the Municipality and Cross River Fiber hereby agree to and with each other as follows:

Section 1: Definitions

- a. "BPU" is the New Jersey Board of Public Utilities.
- b. "Cross River Fiber" is the grantee of rights under this Use Agreement and is known as Cross River Fiber, their successors and assigns.
- c. "Municipality" is the grantor of rights under this Use Agreement and is known as the Borough State of New Jersey.
- d. "Public Utility" means any public utility defined in N.J.S.A. 48:2-13.
- e. "Public Rights-of-Way" means the space in, upon, above, along, across,, over, and through any public land, road, street or highway of the Municipality, including lands with public utility facilities as the same now or hereafter may exist, that are under the jurisdiction of the Municipality. This term shall not include county, state, or federal rights-of-way or any property owned by any person or agency other than the Municipality, except as provided by applicable Laws or pursuant to an agreement between the Municipality and any such person or agency.
- f. "Utility Pole" means, in addition to its commonly accepted meaning, any wires or cable connected thereto and any replacement thereof which are similar in construction and use.

Section 2: Grant of Consent.

The Municipality hereby grants Cross River Fiber its municipal consent for the non-exclusive use of the Public Rights-of-Way within the Municipality for the purpose of owning, constructing, installing, operating, and maintaining a telecommunications system.

Section 3: Public Purpose.

It is deemed to be in the best interests of the Municipality and its citizenry, particularly including commercial and industrial citizens, for the Municipality to grant consent to Cross River Fiber to occupy said Public Rights-of-Way within the Municipality for this purpose.

Section 4: Scope of Use Agreement.

Any and all rights expressly granted to Cross River Fiber under this Use Agreement, which shall be exercised at Cross River Fiber's sole cost and expense, shall be subject to the prior and continuing right of the Municipality under applicable laws to use any and all parts of the Public Rights-of-Way exclusively or concurrently with any other person or persons, and shall by further subject to all deeds, easements, dedications, conditions, covenants, restrictions, encumbrances, and claims of title of record which may affect such Public Rights-of-Way. Nothing in this Use Agreement shall be deemed to grant, convey, create or vest in Cross River Fiber a real property interest in land, including any fee, leasehold interest, easement, or any other form of interest or ownership.

The Municipality hereby authorizes and permits Cross River Fiber to enter upon the Public Rights-of-Way and to attach, install, operate, maintain, remove, reattach, reinstall, relocate and replace its telecommunications facilities, in or on Utility Poles or other structures owned by public utility companies, or others, or to be constructed by Cross River Fiber located within the Public Rights-of-Way as may be permitted by the property owner, as the case may be.

Section 5: Compliance with Ordinance

Cross River Fiber shall comply with all applicable existing ordinances of the Municipality as may be amended from time to time and with all future ordinances as may be enacted to the extent such ordinances are consistent with state and federal law.

Section 6: Duration of Consent

The non-exclusive municipal consent granted herein shall expire fifty (50) years from the Effective Date of this Use Agreement.

Section 7: Indemnification

Cross River Fiber, its successors, assigns, sub-contractors, agents, servants, officers, employees, designees, guests and invitees, hereby indemnify, defend and hold harmless the Municipality, its successors and assigns, elected officials, officers, employees, servants, contractors, designees and invitees from and against any and all personal injury and property damage claims, demands, suits, actions at law or equity or otherwise, judgments, arbitration determinations, damages, liabilities, decrees of any person(s) or entities claiming to be or being harmed as a result of Cross River Fiber actions under this Use Agreement and costs in connection therewith. This indemnification shall specifically include, but not be limited to, any and all costs, reasonable attorneys fees, court costs and any other expenses that may be incurred by the Municipality in connection with any and all claims, demands, suits, actions at law or equity or otherwise and/or arbitration proceedings which may arise in connection with Cross River Fiber activities pursuant to the rights granted in this Use Agreement.

#### Section 8. Notices

All notices or other correspondence required or permitted to be given in connection with this Use Agreement shall be in writing and delivered personally, by telecopy, by overnight carrier service or by registered or certified mail to the parties at the following addresses:

To Cross River Fiber at:                   Cross River Fiber LLC  
   Cross River Fiber Inc. d/b/a Cross River Fiber NJ Inc.  
   382 Springfield Avenue, Suite 409  
   Summit, NJ 07901  
   Attn: Vincenzo Clemente, President & CEO

To the [Municipality] at:                   The

Attn: Municipal Clerk

#### Section 9. Liability Insurance

Cross River Fiber shall at all times maintain a comprehensive liability insurance policy with a single amount of at least One Million Dollars (\$1,000,000.00) covering liability for any death, personal injury, property damage or other liability arising out of the construction and operation contemplated herein, and an excess liability policy (or "umbrella") policy amount in the amount of Five Million Dollars (\$5,000,000.00).

Prior to the commencement of any work pursuant to this Use Agreement, Cross River Fiber shall file with the Municipality Certificates of Insurance with endorsements evidencing the coverage provided by said liability and excess liability policies.

The Municipality shall notify Cross River Fiber within fifteen (15) days after the presentation of any claim or demand to the Municipality, either by suit or otherwise, made against the Municipality on account of any of Cross River Fiber or its sub-contractors, agents, employees, officers, servants, designees, guests and invitees, activities pursuant to the rights granted in this Use Agreement.

#### Section 10. Assignment.

Cross River Fiber may not assign this Use Agreement without the written consent of the Municipality, which consent shall not be unreasonably withheld or delayed, except that Cross River Fiber shall have the right, upon notice to the Municipality, to assign this Use Agreement without the Municipality's consent if such assignment is approved by the BPU.

#### Section 11. Successors and Assigns.

The terms and conditions herein contained shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.

#### Section 12. Governing Law.

This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of New Jersey.

#### Section 13. Incorporation of Prior Agreements.

This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof, and no prior other written or oral agreement or undertaking pertaining to any such matter shall be effective for any purpose.

#### Section 14. Modification of Agreement.

This Agreement may not be amended or modified, nor may any obligation hereunder be waived orally, and no such amendment, modification or waiver shall be effective for any purpose unless it is in writing and signed by the party against whom enforcement thereof is sought.

#### Section 15. Invalidity.

If any provision hereof shall be declared invalid by any court or in any administrative proceedings, then the provisions of this Agreement shall be construed in such manner so as to preserve the validity hereof and

the substance of the transaction herein contemplated to the extent possible. The headings are provided for purposes of convenience of reference only and are not intended to limit, define the scope of or aid in interpretation of any of the provisions hereof.

Section 16. Counterparts.

This Agreement may be executed and delivered in several counterparts, each of which, when so executed and delivered, shall constitute an original, fully enforceable counterpart for all purposes.

NOW THEREFORE IT BE RESOLVED, that the Borough Council of the Borough of Somerville hereby grants consent to the Cross River Fiber LLC and authorizes the Mayor to execute the Rights of Way use Agreement.

Adopted by Borough Council on April 1, 2013

**RESOLUTION 13-0401-106**

**APPROVING THE 70<sup>TH</sup> ANNUAL TOUR OF SOMERVILLE BICYCLE RACE ON MEMORIAL DAY, MAY 27, 2013 AND RECOGNIZING THE PROMOTION OF THE RACE BY MIDDLE EARTH**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the 70<sup>th</sup> Annual Tour of Somerville Bicycle Race on memorial Day, May 27, 2013 and recognizing the promotion of the race by Middle Earth.

Adopted by Borough Council on April 1, 2013

**RESOLUTION 13-0401-107**

**APPROVING AN AWARENESS WALK ON SATURDAY, MAY 4, 2013 AT 9:00 A.M. FOR BLADDER CANCER RESEARCH AS PART OF THE NATIONWIDE WALK FOR THE BLADDER CANCER ADVOCACY NETWORK**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves an awareness walk on May 4, 2013 at 9:00 a.m. for bladder cancer research as part of the nationwide walk for the Bladder Cancer Advocacy Network [www.bcan.org](http://www.bcan.org) starting at the Court House lawn.

Adopted by Borough Council on April 1, 2013

**RESOLUTION 13-0401-108**

**APPLYING FOR A GRANT THROUGH THE GREEN ACRES PROGRAM AND ACCEPTING A GRANT FROM THE DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM IN THE AMOUNT OF \$306,400.00 FOR THE SOMERVILLE GREEN SEAM ACQUISITION AND AUTHORIZING THE PROJECT AGREEMENT**

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State") provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Somerville desires to further the public interest by obtaining a grant of \$306,400.00 from the State to fund the following project: 1818-10-004 Somerville Green Seam Acquisitions

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorizes the Brian G. Gallagher and the successor to the Office of Mayor is hereby authorized to

- a) make application for such a grant
- b) provide additional application information and furnish such documents as may be required
- c) act as the authorized correspondent of the above named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the application is willing to use the State's funds in accordance with such rules, regulations and applicable statutes and is willing to enter into an agreement with the State for the above named project;

NOW THEREFORE BE IT FURTHER RESOLVED THAT:

1. The Mayor of the Borough of Somerville is hereby authorized to execute an agreement any amendment thereto with the State known as Somerville Green Seam Acquisitions, and
2. The applicant has its matching share of the project, in the amount of \$919,200.00
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project, and;
4. The applicant agrees to comply with all applicable federal, state and local laws, rules and regulations in its performance of the project.
5. The resolution shall take effect immediately.

Adopted by Borough Council on April 1, 2013

**RESOLUTION 13-0401-109**

**APPOINTING KEVIN SLUKA AS FUND COMMISSIONER AND DENA FLYNN AS ALTERNATE FUND COMMISSIONER TO REPRESENT THE BOROUGH OF SOMERVILLE ON THE STATEWIDE INSURANCE FUND**

WHEREAS, the Borough of Somerville is a member of the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the Fund's Bylaws require participating members to appoint a Fund Commissioner;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the County of Somerset, State of New Jersey Kevin Sluka is hereby appointed as the Fund Commissioner for the Local Unit for the year 2013; and

BE IT FURTHER RESOLVED that Dena Flynn is hereby appointed as the Alternate Fund Commissioner for the Local Unit for the year 2013; and

BE IT FURTHER RESOLVED that the Local Unit's Fund Commissioner is authorized and directed to execute all such documents as required by the Fund. .

Adopted by Borough Council on April 1, 2013

**RESOLUTION 13-0401-110**

**AMENDING RESOLUTION 13-0204-054 ENTITLED AFFIRMING THE 2013 NET SERVICE CHARGE FOR BLOCK 117, LOT 1.02 DESIGNATED AS 1 SOUTH DAVENPORT STREET SPECIFICALLY AMENDING THE PAYMENT SCHEDULE**

WHEREAS, on February 4, 2013 the Borough Council adopted Resolution 13-0204-054 which affirmed a payment schedule for the 2013 net Service Charge for Block 117, Lot 1.02 for billing purposes; and

WHEREAS, it is necessary to amend the billing schedule since the PILOT financial agreement is based upon Certificate of Occupancy issuance; and

WHEREAS, on February 4, 2013, the Borough adopted Resolution 13-0204-054 as follows:

WHEREAS, in accordance with the PILOT financial agreement, the property owner is required to pay a service charge in each year of the agreement, and

WHEREAS, the prior land tax is subtracted from the service charge thereby establishing the current year service charge; and

WHEREAS, the following calculation for 2013 affirms the 2013 Service Charge as follows:

\$196,706 – (2012 land tax) \$82,293.75 = \$112,412.25 (2013 revenue)

Due Date	2-1-2013	1 <sup>st</sup> Quarter	\$28,103.06
Due Date	5-1-2013	2 <sup>nd</sup> Quarter	\$28,103.06
Due Date	8-1-2013	3 <sup>rd</sup> Quarter	\$28,103.06
Due Date	11-1-2013	4 <sup>th</sup> Quarter	\$28,103.06

WHEREAS, the due dates and interest penalties are the same as all other customary municipal charges;

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset hereby affirm the 2013 net revenue for Block 117, Lot 1.02 designated as 1 South Davenport Street as \$112,412.55

WHEREAS, based upon the certificate of occupancy issuance and anticipated certificate of occupancies the following payment schedule shall apply:

		New payment	Old Payment
2-1-2013	1 <sup>st</sup> Quarter	\$24,551.75	\$28,103.06
5-1-2013	2 <sup>nd</sup> Quarter	\$24,551.75	\$28,103.06
8-1-2013	3 <sup>rd</sup> Quarter	\$31,654.37	\$28,103.06
11-1-2013	4 <sup>th</sup> Quarter	\$31,654.38	\$28,103.06

WHEREAS, the developer has paid the 1<sup>st</sup> Quarter on or prior to February 1, 2013 in the amount of \$28,103.06; and

WHEREAS, the 1<sup>st</sup> quarter payment exceeds the newly established schedule, the excess amount shall be credited to the account and no action is due by the borough; and

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset hereby affirm the 2013 net revenue for Block 117, Lot 1.02 designated as 1 South Davenport Street as \$112,412.55 however the payment amount schedule has been adjusted.

Adopted by Borough Council on April 1, 2013

#### **RESOLUTION 13-0401-111**

##### **AUTHORIZING TEMPORARY APPROPRIATION FOR 2013 MUNICIPAL BUDGET**

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2013 Municipal Budget, and adequate provision has not been made in the 2013 Temporary Budget appropriations for the aforesaid purpose, and NJS 40:4-20 provides for the creation of emergency appropriations, and

WHEREAS, the total emergency temporary resolutions for appropriations adopted in the year 2013 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$3,490,750

NOW, THEREFORE BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of NJS 40:4-20:

1. That emergency temporary appropriations be and the same is hereby made for the titles and amounts listed below.
2. That said emergency temporary appropriations will be provided for in the 2013 budget under the titles listed below.

<u>Appropriations</u>	<u>Salaries/Wages</u>	<u>Other Exp</u>
Park/Eng #1018		\$ 20,000
Admin/Exec #1010		\$ 42,000
LOSAP #1125		\$ 20,000
Utility #1216		\$ 30,000

Adopted by Borough Council on April 1, 2013

#### **RESOLUTION 13-0401-112**

##### **AUTHORIZING EMERGENCY TEMPORARY APPROPRIATION FOR THE 2013 MUNICIPAL SEWER BUDGET**

Whereas, an emergent condition has arisen with respect to the late adoption of the 2013 Municipal Sewer Budget, and adequate provision has not been made in the 2013 Temporary Sewer Utility Budget appropriations for the aforesaid purpose, and NJS 40:4-20 provides for the creation of emergency appropriations, exclusive of any appropriation for debt service or capital improvements, and

Whereas, the total emergency temporary resolutions for appropriations adopted in the year 2013 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A: 4-20) including this resolution total \$185,500

Now, Therefore, Be It Resolved, (Not less than two-thirds of all members thereof affirmatively concurring) that in accordance with the provisions of NJS 40A:4-20:

1. That emergency temporary appropriations be and the same is hereby made for the titles and amounts listed below.
2. That said emergency temporary appropriations will be provided for in the 2013 budget under the titles listed below.

Appropriations	Salaries/Wages	Other Exp
PERS #4820		\$5,500.00

Adopted by Borough Council on April 1, 2013

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

The motion was approved by the following vote:

Ayes: Councilman Mitchell, Councilwoman O'Neill,  
Councilman Stires, Councilman Sullivan,  
Councilman Wilson

Nays: None

Councilman Mitchell, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
005354	04/01/13	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044348	RENT	
005353	04/01/13	25.00 C	4641 RICHARD ADAMS	024-1017-545	0044354	REIMBURSEMENT	
005289	04/01/13	2088.63 C	4763 ARCADIS US INC	026-2361-907	1102825	PLAN PREPARATION	
005377	04/01/13	198.80 C	0653 ZEP MANUFACTURING	014-1210-560	1202454	HAND SOAP	65161779
005377	04/01/13	26.92 C	0653 ZEP MANUFACTURING	024-1210-560	1202454	HAND SOAP	65161779
005338	04/01/13	3306.80 C	0690 NEW JERSEY FIRE EQUIPMENT CO	014-1110-557	1202837	EQUIPMENT	41415
005359	04/01/13	86.64 C	2083 SIRCHIE FINGERPRINT LABS	024-1111-537	1300043	BLOOD COLLECTION KIT	0107247
005372	04/01/13	10150.06 C	4807 U S SECURITY ASSOC., INC	024-1315-533	1300357	CROSSING GUARDS	
005320	04/01/13	1125.00 C	3870 GARDEN STATE HIGHWAY PRODUCTS	024-1210-673	1300373	ALUMINUM BLANKS	092172
005362	04/01/13	1785.00 C	0874 SOMERSET COUNTY PARK COMMISSIO	031-0111-702	1300442	TORPEY FIELD PERMITS	284038
005305	04/01/13	95.00 C	0946 COOL O MATIC	024-1019-516	1300447	FILTER	418722,418737,418
005305	04/01/13	313.99 C	0946 COOL O MATIC	024-1019-638	1300447	FILTER	418722,418737,418
005305	04/01/13	44.20 C	0946 COOL O MATIC	024-1019-639	1300447	FILTER	418722,418737,418
005347	04/01/13	1985.00 C	5052 PORTABLE WELDING SERVICE, INC	014-1716-715	1300495	SIGN CONSTRUCTION	2095
005309	04/01/13	932.80 C	3198 CUSTOM BANDAG INC	024-1210-560	1300533	TIRES	40106402
005363	04/01/13	1050.00 C	1279 SOMERSET COUNTY PARK COMMISSIO	031-0111-702	1300558	TORPEY FIELD RESERVA	284188
005349	04/01/13	225.00 C	0145 PRICE'S AUTO WRECKERS	024-1210-560	1300559	DOOR	149196
005302	04/01/13	375.00 C	0928 COMPUTER SYSTEMS & METHODS	024-1111-533	1300560	COMPUTER REPAIR	S7005
005335	04/01/13	267.47 C	1618 NAPA	024-1110-507	1300567	SUPPLIES	346230
005291	04/01/13	4615.42 C	1212 ATLANTIC SALT INC	024-1211-677	1300572	SALT	41585,41173
005306	04/01/13	946.37 C	1677 CORBO'S AUTOMOTIVE, INC	024-1116-722	1300607	REPAIRS	31782
005376	04/01/13	596.92 C	1717 VITAL COMMUNICATIONS INC	024-1014-623	1300612	ASSESSMENT POST CARD	53246
005355	04/01/13	3052.50 C	4661 SACCHITELLI LANDSCAPE CONCEPTS	024-1211-533	1300613	DIVISION STREET FEB8	
005364	04/01/13	16.00 C	3602 SOMERSET COUNTY PUBLIC WORKS	024-1210-673	1300630	SIGNS	
005342	04/01/13	324.11 C	4959 OFFICER JEFF HERBERT	024-1111-713	1300637	UNIFORMS	
005316	04/01/13	183.60 C	3337 ELECTRONIC OFFICE SYSTEMS	024-1111-670	1300639	SERVICE CONTRACT	152169
005293	04/01/13	9574.00 C	1970 AUTOMATIC COMMUNICATIONS ALARM	024-1019-570	1300643	FIRE ALARM	
005367	04/01/13	92.49 C	2322 SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1300647	AUTO PARTS	028818,028812
005304	04/01/13	49.22 C	3482 CONTINENTAL RESOURCES INC	024-1018-632	1300649	RAM FOR COMPUTER	90800644
005332	04/01/13	42.00 C	0576 MMP PRINTING & GRAPHICS	024-1018-565	1300653	BUS. CARDS	147838
005328	04/01/13	70.00 C	5060 MARILYN CAMPOS	031-0111-102	1300658	REFUND	
005322	04/01/13	951.52 C	4436 GO SOCCER LTD, INC.	031-0111-582	1300659	YOUTH SOCCER JERSEYS	319
005357	04/01/13	285.00 C	3623 SHARP ELECTRONICS	024-1114-530	1300671	COPY SERVICE	C745709-711
005300	04/01/13	1635.06 C	4814 CIPOLLINI CARTING & RECYCLING	024-1318-523	1300675	DUMPSTERS	69260,61,69391,92
005287	04/01/13	1024.02 C	5034 ALLIED OIL LLC	024-1217-579	1300677	FUEL	956448
005364	04/01/13	1926.80 C	3602 SOMERSET COUNTY PUBLIC WORKS	025-5007-734	1300679	TRAFFIC SIGNAL REPAI	WO#262010
005298	04/01/13	90.96 C	4697 CARTRIDGE DEPOT	024-1018-565	1300680	TONER	WEB000004
005367	04/01/13	56.10 C	2322 SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1300683	CHAIN SHARPEN	229972

005369	04/01/13	368.00	C	2797	STATE OF NEW JERSEY COMMUNITY	024-1019-517	1300688	ELEVATOR INSPECTION	1818-00131-001
005356	04/01/13	10.07	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1300694	SUPPLIES	187433
005356	04/01/13	25.96	C	2045	SHANAHAN'S STATIONARY	024-1013-628	1300694	SUPPLIES	187433
005358	04/01/13	36.94	C	2756	SHERWIN WILLIAMS	024-1210-645	1300707	PAINT TIP	7834-5
005366	04/01/13	13240.00	C	3299	SOMERSET COUNTY VEHICLE MAINT	024-1217-579	1300708	VEHICLE MAINT	142
005286	04/01/13	384.40	C	1528	ALL INDUSTRIAL-SAFETY PRODUCTS	024-1210-691	1300710	SUPPLIES	194189
005375	04/01/13	205.35	C	4803	VIRIDIAN ENERGY -CREDIT DEPT	024-1216-764	1300711	ENERGY	97580699
005343	04/01/13	263.95	C	4945	OVERHEAD DOOR CO OF CENTRAL JE	024-1019-718	1300712	REPAIR	197012
005372	04/01/13	3295.09	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1300723	CROSSING GUARDS	53630
005372	04/01/13	3215.69	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1300726	CROSSING GUARDS	45394
005303	04/01/13	594.00	C	0758	CONFIRE FIRE PROTECTION	024-1019-506	1300727	INSPECTION	0150398,0150397
005314	04/01/13	195.00	C	5035	DESTINATION ATHLETE OF HUNTERD	031-0111-582	1300728	ADULT BASKETBALL PIN	1572
005342	04/01/13	179.94	C	4959	OFFICER JEFF HERBERT	024-1111-713	1300729	UNIFORMS	
005360	04/01/13	50.00	C	2252	SOMERSET COUNTY JUVENILE	024-1111-545	1300730	DUES	173
005341	04/01/13	33.70	C	2688	OFFICER DARRIN DIPALMA	024-1111-538	1300731	DARE GRADUATION	
005333	04/01/13	25.00	C	0487	MUNICIPAL CLERKS ASSN OF SC	024-1010-555	1300735	QUARTERLY CLERK	
005321	04/01/13	36319.91	C	3187	GEOSYNTEC CONSULTANTS	026-2355-608	1300736	SEPT/FEB PROF SERVIC	
005365	04/01/13	8451.05	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1300737	SCHD CONTRACT	
005357	04/01/13	89.41	C	3623	SHARP ELECTRONICS	024-1010-670	1300738	MAINTENANCE CONTRACT	C746708-711
005310	04/01/13	346.00	C	2969	D & R REPAIRS	024-1210-560	1300740	VEHICLE INSPECTION	
005337	04/01/13	368.00	C	3077	NEW JERSEY DPT OF COMMUNITY AF	024-1019-516	1300743	ELEVATOR INSPECTION	1818-00131-001
005297	04/01/13	28.17	C	1025	CABLEVISION OF RARITAN VALLEY	024-1019-639	1300744	CABLE	07875-337763-01-6
005336	04/01/13	3562.54	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1300746	WATER BILL	
005301	04/01/13	152.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1300747	PROFESSIONAL SERVICE	15
999999	03/14/13	10972.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1300748	SEWER PAYROLL 3/14	
999999	03/14/13	133.39	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1300748	SEWER PAYROLL 3/14	
999999	03/14/13	3024.62	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1300749	DSA PAYROLL 3/14	
999999	03/14/13	9538.54	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1300750	SS FOR PAYROLL 3/14	
005301	04/01/13	10131.45	C	1695	COLE & ASSOCIATES LLC	026-2377-625	1300751	4009	1818SEWENG2013-2
005301	04/01/13	852.68	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1300751	4009	1818SEWENG2013-2
005301	04/01/13	4196.61	C	1695	COLE & ASSOCIATES LLC	044-4009-614	1300751	4009	1818SEWENG2013-2
005292	04/01/13	44.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1300756	UNIFORMS	SI90120985
005301	04/01/13	384.74	C	1695	COLE & ASSOCIATES LLC	024-1010-659	1300761	PROFESSIONAL SERVICE	1818PL2013-2
005301	04/01/13	2180.23	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1300761	PROFESSIONAL SERVICE	1818PL2013-2
005301	04/01/13	674.49	C	1695	COLE & ASSOCIATES LLC	024-1716-743	1300761	PROFESSIONAL SERVICE	1818PL2013-2
005319	04/01/13	99.95	C	0994	FLEMINGTON DEPARTMENT STORE	014-1111-713	1300762	UNIFORMS	25552
004430	03/18/13	73056.29	M	3083	TD EQUIPMENT FINANCE INC	024-2215-552	1300763	PRIN & INT FOR 4/1/1	
004430	03/18/13	8321.59	M	3083	TD EQUIPMENT FINANCE INC	024-2216-552	1300763	PRIN & INT FOR 4/1/1	
999999	03/19/13	292773.00	M	0206	PUBLIC EMPLOYEES' RETIRE SYS	024-1820-652	1300765	2013 ANNUAL BILL	
999999	03/19/13	5500.00	M	0206	PUBLIC EMPLOYEES' RETIRE SYS	044-4820-652	1300765	2013 ANNUAL BILL	
999999	03/19/13	823757.00	M	1754	POLICE & FIREMAN'S RETIRE SYS	024-1823-652	1300766	2013 ANNUAL BILL	

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005294	04/01/13	136.00	C	4829	AYERS DISTRIBUTING	031-0111-680	1300767	EASTER EGG HUNT EGGS	8089
005287	04/01/13	1633.45	C	5034	ALLIED OIL LLC	024-1217-579	1300769	FUEL	947640,947641
005305	04/01/13	3307.50	C	0946	COOL O MATIC	024-1019-533	1300770	SERVICE CONTRACT	7581
005352	04/01/13	64.00	C	1874	REDELICO'S PAINT & DECOR CENT	014-1716-715	1300772	PAINT	97013
999999	03/19/13	6542.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	18415.18	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	2072.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	377.28	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	4433.41	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	6280.12	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	12.62	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	114103.80	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	7007.15	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	2074.84	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	21395.66	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	370.59	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1300773	CURRENT PAYROLL OF 3	
999999	03/19/13	5140.08	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1300773	CURRENT PAYROLL OF 3	
005296	04/01/13	47.00	C	4608	BOROUGH OF SOMERVILLE	044-4009-614	1300774	REIMBURSE CASH DRAW	
005345	04/01/13	300.00	C	4961	PATRICIA CENTOFANTI	024-1015-511	1300775	MARCH HOURS	
005345	04/01/13	100.00	C	4961	PATRICIA CENTOFANTI	044-4009-511	1300775	MARCH HOURS	
005284	04/01/13	47.61	C	0334	ADP	024-1013-654	1300776	PAYROLL SERVICES	418944951
005284	04/01/13	20.40	C	0334	ADP	044-4009-654	1300776	PAYROLL SERVICES	418944951
005295	04/01/13	228.90	C	4942	BATTERYSHARK	024-1018-758	1300777	BATTERIES	106850
005288	04/01/13	1190.00	C	1743	ANN QUINN	024-1010-511	1300779	MARCH HOURS	
005350	04/01/13	32772.43	C	3784	PUBLIC SERVICE ELEC & GAS	024-1216-580	1300780	FEBRUARY INVOICE	
005315	04/01/13	972.00	C	0744	DIANE HEIMBERG	024-1111-511	1300782	SALARY	
005317	04/01/13	382.50	C	3448	ERIC WASSER	051-0111-211	1300789	PROFESSIONAL SERVICE	
005313	04/01/13	32.50	C	1550	DENNIS GALVIN	024-1021-607	1300790	PROFESSIONAL SERVICE	
005313	04/01/13	588.88	C	1550	DENNIS GALVIN	051-0111-211	1300790	PROFESSIONAL SERVICE	
005313	04/01/13	1561.53	C	1550	DENNIS GALVIN	024-1016-529	1300791	PROFESSIONAL SERVICE	
005307	04/01/13	102.56	C	0973	COURIER NEWS	051-0111-211	1300792	LEGAL NOTICE	
005312	04/01/13	204.12	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1114-530	1300793	COPY SERVICE	17279609

005361	04/01/13	359.40	C	4938	SOMERSET COUNTY LIBRARY SYSTEM	014-1214-705	1300795	OPTIMUM VOICE	
005285	04/01/13	315.00	C	0040	ALFONSO'S PIZZERIA	014-1720-217	1300796	DINNER EVENT FOR SEN	
005327	04/01/13	400.79	C	4854	KATHLEEN OBRIEN	014-1720-217	1300797	HOURS WORKED/FOOD MT	
005348	04/01/13	326.86	C	1762	POSITIVE PROMOTIONS	014-1720-217	1300799	DRUG PREVENTION SUPP	
005325	04/01/13	360.00	C	3218	JAMES A. JUNGELS	014-1720-217	1300800	OUTLOOK SENIOR PROGR	
005331	04/01/13	1000.00	C	0472	MIDDLE EARTH	014-1720-217	1300801	WORKSHOPS/TRAINING	2237
005308	04/01/13	1176.86	C	3101	CREATIVE PRODUCTS SOURCING INC	014-1010-529	1300802	PURCHASE SUPPLIES	SO47792
005371	04/01/13	850.00	C	0192	TREASURER STATE OF NJ	045-2378-603	1300803	PERMIT APPLICATION	
005374	04/01/13	600.00	C	2082	VERVE	024-1010-636	1300804	HURRICANE SANDY	
005350	04/01/13	1477.03	C	3784	PUBLIC SERVICE ELEC & GAS	024-1216-580	1300805	PSEG BILLS	
005307	04/01/13	188.76	C	0973	COURIER NEWS	024-1010-502	1300811	LEGAL ADS	
005323	04/01/13	218.00	C	2893	GRANICUS INC	051-0111-542	1300812	MAINT AGRMT	43818
005312	04/01/13	335.00	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1010-530	1300813	LEASE AGRMT	17279629
005311	04/01/13	79.42	C	1701	DEER PARK	024-1019-517	1300814	WATER	09C0432619781
005339	04/01/13	475.00	C	1150	NJ CONFERENCE OF MAYORS	024-1010-545	1300816	DUES	202631
005317	04/01/13	382.50	C	3448	ERIC WASSER	051-0111-211	1300817	PROFESSIONAL SERVICE	
005326	04/01/13	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1300818	PROF SERVICES	
005329	04/01/13	41.25	C	4704	MEGAN BOUZIOTIS	051-0111-219	1300819	MARCH HOURS	
005284	04/01/13	157.55	C	0334	ADP	024-1013-654	1300820	PAYROLL SERVICES	419213304
005284	04/01/13	67.52	C	0334	ADP	044-4009-654	1300820	PAYROLL SERVICES	419213304
005297	04/01/13	2.60	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1300821	CABLE	07875-386149-01-9
005368	04/01/13	51.99	C	3160	STAPLES CR PLAN	024-1010-628	1300822	SUPPLIES	6011 1000 5410 12
005368	04/01/13	451.96	C	3160	STAPLES CR PLAN	024-1013-628	1300822	SUPPLIES	6011 1000 5410 12
005368	04/01/13	18.60	C	3160	STAPLES CR PLAN	024-1114-628	1300822	SUPPLIES	6011 1000 5410 12
005368	04/01/13	128.96	C	3160	STAPLES CR PLAN	024-1210-632	1300822	SUPPLIES	6011 1000 5410 12
005297	04/01/13	2.25	C	1025	CABLEVISION OF RARITAN VALLEY	024-1019-639	1300831	CABLE	07875-337763-01-6
005300	04/01/13	18246.49	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1300832	SOLID WASTE CONTRACT	
005300	04/01/13	19427.17	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-665	1300832	SOLID WASTE CONTRACT	
005340	04/01/13	545.75	C	3496	OCTAVIO ANGELOZZI	024-1110-511	1300833	TEMP HOURS	
005370	04/01/13	476.38	C	0381	THOMAS CALABRESE	024-1110-511	1300834	TEMP HELP	
005344	04/01/13	805.00	C	5057	PATRICIA A ZAMORSKI	024-1013-511	1300835	HOURS WORKDED	
005346	04/01/13	650.00	C	0523	PAUL ALLENA	024-1010-511	1300836	PROF SERVICES	
005346	04/01/13	3000.00	C	0523	PAUL ALLENA	024-1030-536	1300836	PROF SERVICES	
005299	04/01/13	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1300837	RENT	
005355	04/01/13	835.00	C	4661	SACCHITELLI LANDSCAPE CONCEPTS	024-1211-533	1300838	SNOW REMOVAL	16237
005361	04/01/13	359.40	C	4938	SOMERSET COUNTY LIBRARY SYSTEM	024-1214-705	1300839	OPTIMUN VOICE	
005334	04/01/13	2871.56	C	4752	MYIPCOM	026-2012-700	1300840	PHONE SYSTEM	2013-013
999999	03/26/13	15000.00	M	0267	BOROUGH OF SOMERVILLE	051-0111-232	1300841	REIMBURSE FROM RETIR	
005351	04/01/13	24.99	C	0707	RADIO SHACK	024-1010-628	1300842	SUPPLIES	016418
005318	04/01/13	55.61	C	3258	FEDEX	024-1010-635	1300843	SHIPPING CHARGES	2-202-89276
005302	04/01/13	1810.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1030-534	1300844	MAINT AGRMT	00032167

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005330	04/01/13	1140.00	C	4567	METRIC PARKING	024-1018-643	1300845	SUPPLIES	111947
005373	04/01/13	61.36	C	1718	VERIZON WIRELESS	024-1214-705	1300846	CELL/PAGER CHARGES	387233545-0001
005290	04/01/13	195.68	C	3820	AT&T MOBILITY	024-1018-643	1300847	WIRELESS CHARGES	287241380710
005324	04/01/13	15.96	C	1681	HOME DEPOT CREDIT SERVICES	024-1013-628	1300848	SUPPLIES	6035 3225 0247 49
005324	04/01/13	38.87	C	1681	HOME DEPOT CREDIT SERVICES	024-1018-643	1300848	SUPPLIES	6035 3225 0247 49
005324	04/01/13	66.62	C	1681	HOME DEPOT CREDIT SERVICES	026-2012-700	1300848	SUPPLIES	6035 3225 0247 49
999999	03/27/13	10167.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	3230.77	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	2072.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	723.20	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	4433.41	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	63.78	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	6280.12	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	116511.61	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	6571.45	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	2221.51	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	16484.28	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	215.37	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	4195.58	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1300852	CURRENT PAYROLL 3/28	
999999	03/27/13	8127.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1300853	SEWER PAYROLL OF 3/2	
999999	03/27/13	106.71	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1300853	SEWER PAYROLL OF 3/2	
999999	03/27/13	3024.62	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1300854	DSA PAYROLL OF 3/28/	
999999	03/27/13	7966.35	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1300855	SS FOR PAYROLL 3/28/	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	1,623,295.10	171,918.99
FUND 026	.00	51,478.17
FUND 014	.00	9,593.46
FUND 031	.00	4,187.52
FUND 025	.00	1,926.80
FUND 051	15,000.00	1,870.29
FUND 044	24,839.70	5,284.21
FUND 027	6,049.24	.00
FUND 045	.00	850.00
*TOTAL*	1,669,184.04	247,109.44

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to approve the aforementioned vouchers.

Councilman Wilson abstained on voucher: 1300817

The motion was approved by the following vote:

Ayes: Councilman Mitchell, Councilwoman O'Neill,  
Councilman Sullivan, Councilman Stires,  
Councilman Wilson

Nays: None

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

Carried unanimously

The meeting was adjourned at 7:40pm

Respectfully submitted,

Paul Allena  
Secretary