

Monday, April 15, 2013

7:00 P.M.

LOCATION: COUNCIL CHAMBERS – POLICE HEADQUARTERS

24 SOUTH BRIDGE STREET, SOMERVILLE, NJ 08876

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## AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
  - a. April 1, 2013
4. Presentations- Proclamations
  - a. V.F.W. Buddies Poppies Month
5. Departmental Reports & Important Notices
  - a. Mayor's Blood Drive Proposal
  - b. 2012 Review of Municipal Court
  - c. March 2013 Summons Report
  - d. 2013 1<sup>st</sup> Quarter Fire Operations Report
  - e. March Monthly housing Report
6. Discussion
  - a. Somerset County Library
  - b. Severe Weather Policy- Cole & Associates
  - c. 2013 Budget
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
  - 2414-13-0415 AMENDING ARTICLE XIII ENTITLED STREET CLEANING CHAPTER 166-31 TO ELIMINATE ENFORCEMENT FROM NOVEMBER THROUGH FEBRUARY OF STREET CLEANING PARKING REGULATIONS THROUGHOUT THE ENTIRE MUNICIPALITY AND AMENDING CHAPTER 166-62 SCHEDULE XXI ENTITLED NO PARKING FOR STREET CLEANING TO ELIMINATE A PORTION OF THE ENFORCEMENT REGULATIONS ON MERCER STREET BETWEEN W. HIGH STREET AND W. CLIFF STREET
  - 2515-13-0415 ORDINANCE TO EXCEED THE CY 2013 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
10. Ordinances for Public Hearing & Adoption
  - 2413-13-0401 AMENDING CHAPTER 144A ENTITLED SHOPPING CARTS AMENDING FEES, PROCESS FOR REDEMPTION, DISPOSAL AND ENFORCEMENT
11. CONSENT RESOLUTIONS  
(Resolutions 13-0415-114 – 13-0415-124)
  - 13-0415-114 AUTHORIZING PROPERTY TAX REFUND FOR BLOCK 106, LOT 12 COMMONLY KNOWN AS 39 W. SPRING STREET
  - 13-0415-115 AUTHORIZING A SHARED SERVICE AGREEMENT FOR ENGINEERING SERVICES WITH THE COUNTY OF SOMERSET

13-0415-116 APPROVING OPERATION JERSEY CARES, INC. SOLICITATION PERMIT ON FRIDAYS FROM MEMORIAL DAY THROUGH LABOR DAY WITH CONSENT OF UNITED REFORMED CHURCH 100 WEST MAIN STREET

13-0415-117 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING VARIOUS PIECES OF FURNITURE AND EQUIPMENT FROM THE SOMERVILLE LIBRARY THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

13-0415-118 AWARDDING A CONTRACT FOR THE BASE BID AND ALTERNATE BID #1, #2 & #3 TO HAHR CONSTRUCTION COMPANY FOR THE SOMERVILLE LIBRARY RAMP AND STAIR ADDITION PROJECT TO THE LOWEST RESPONSIBLE BIDDER IN THE AMOUNT OF \$230,000

13-0415-119 AUTHORIZING TEMPORARY APPROPRIATION FOR 2013 MUNICIPAL BUDGET

13-0415-120 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM SITE INSPECTION ESCROW (2) ACCOUNT – JSM LANDMARK

13-0415-121 AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION IN THE 2013 SEWER UTILITY BUDGET

13-0415-122 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC

13-0415-123 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC

13-0415-124 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

12. BILLS AND VOUCHERS

13. ADJOURNMENT

The second regular Borough Council meeting for the month of April 2013 was convened on Monday, April 15, 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: Council President Jane Kobuta, presiding, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Dennis Sullivan and Councilman Robert Wilson. Mayor Brian Gallagher and Councilman Nicholas Stires were excused from 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.

Council President Kobuta asked for a moment of silence for the victims for the Boston Marathon bombing earlier today.

Councilman Wilson made a motion and was seconded by Councilwoman O'Neill to approve the minutes of April 1, 2013 Borough Council Meeting.

The motion was approved by the following vote:

Carried unanimously

Councilwoman Kobuta abstained on the minutes.

**Discussion:**

**Somerset County Library**

Keith McCoy and Melissa Banks of the Somerset County Library provided copies of their 5 year strategic plan for the Somerset County Library System.

They also provided "Gold Library Cards" to all members of the Borough Council.

Council President Kobuta commented as liaison to the library she is very pleased with the overall operations of the library.

**Severe Weather Policy- Cole & Associates**

Michael Cole, Borough Planner provided an overview of the changes being made to the sub plan to the Borough Master plan. This will provide requirements that any future development would require generators to be installed in the event of another storm and Borough wide power outages. This would even support the establishment of emergency power for Borough Hall and other Borough facilities. This would also include the assessment of power lines throughout the Borough in order to assist PSEG in restoring power in the future.

There is a discussion to have emergency power in facilities for elevator power and emergency lighting rather than powering the entering building.

Councilman Mitchell commented on the need to ensure that power is shut off in areas where there is flood and fire.

**2013 Municipal Budget:**

Clerk-Administrator Sluka presented a Power Point overview of the 2013 Municipal Budget.

**Changes for 2013**

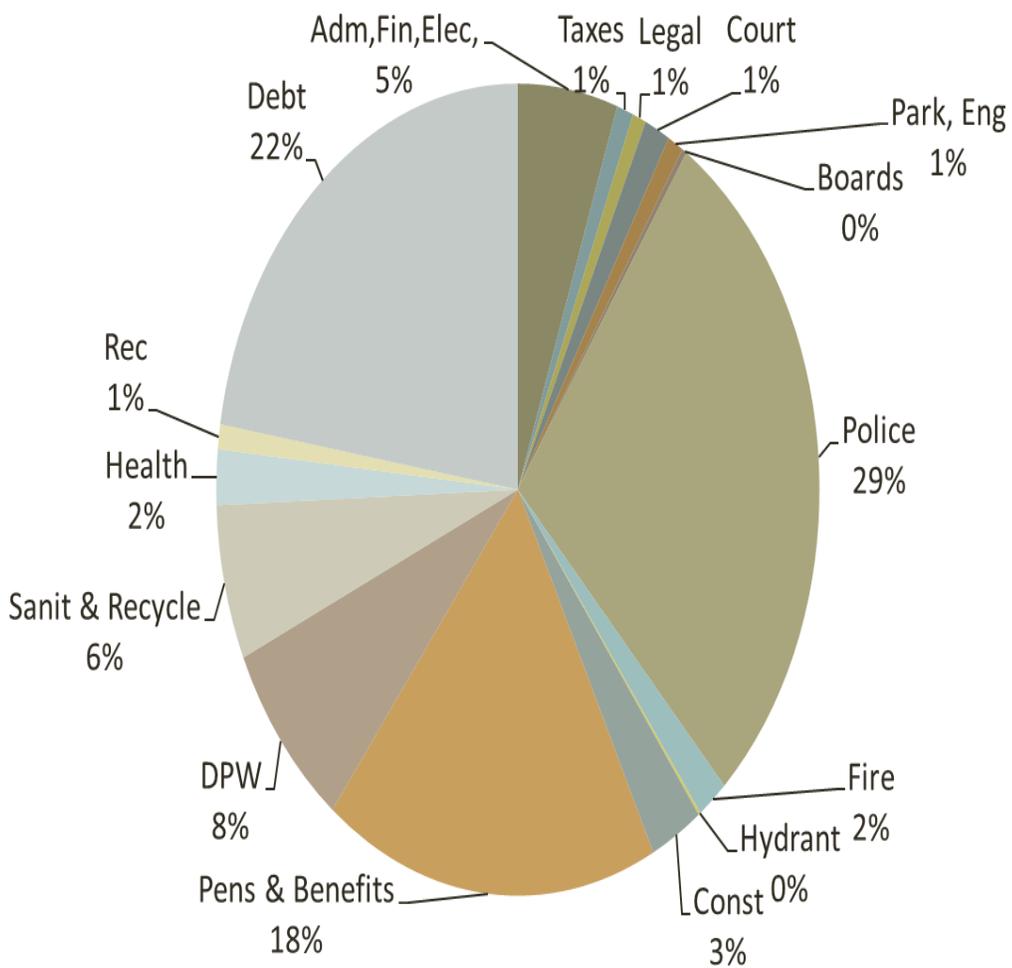
- Transitioned \$100,000 into current fund budget to cover Redevelopment
- Moved \$5,000 of budget from FD to Admin
- Reduced of PD overtime by \$50,000 due to promotion and addition made in 2012
- Appropriated an increase of \$41,826.83 in DPW to pay for removal of Hurricane Sandy debris

- Appropriated \$35,000 reserve for 2013 Tax Appeal
- Increased technology for IT contract to cover work formerly performed by a uniformed police officer

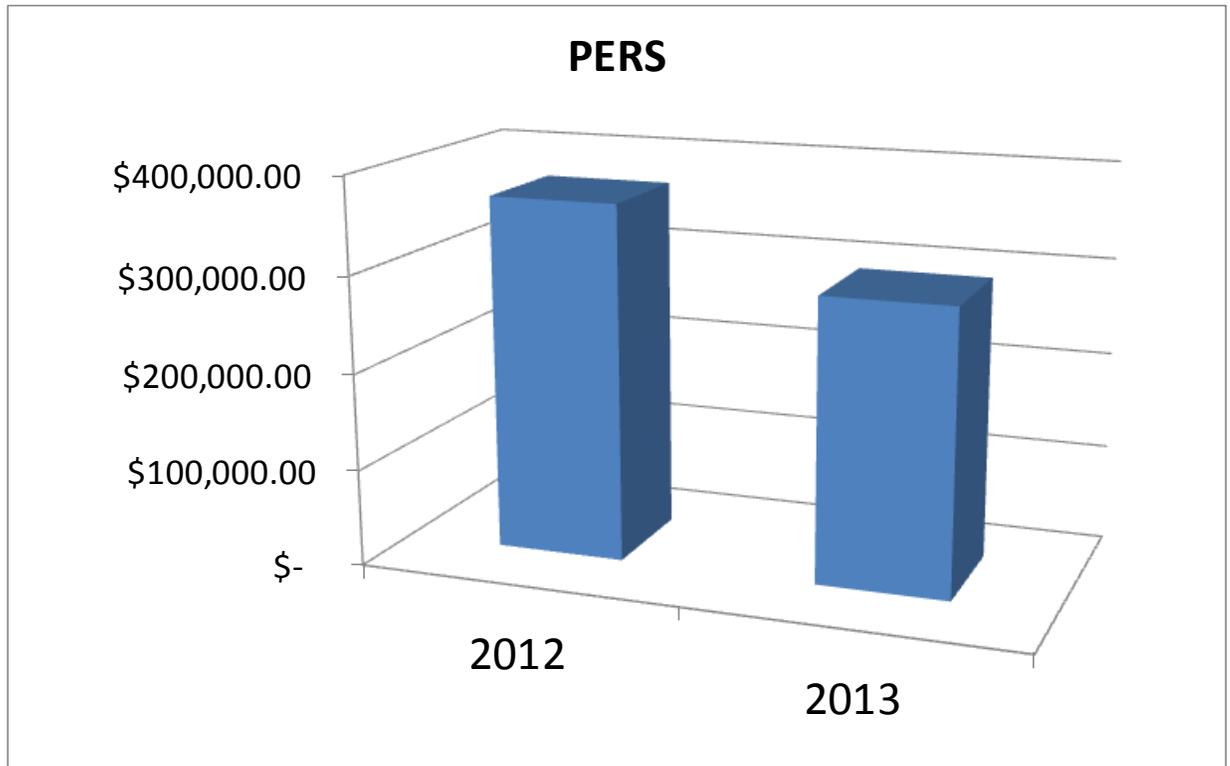
**2013 Personnel**

- The budget does not call for any new employees but does call the replacement of a Police Officer & Assistant to the Finance Officer – both positions have been vacated this year.
- Contracts for ASFCME and OPEIU are currently being negotiated.
- PBA and Police Supervisors contract currently in effect and appropriations in the budget were accommodated.

**Breakdown of 2013 Budget**

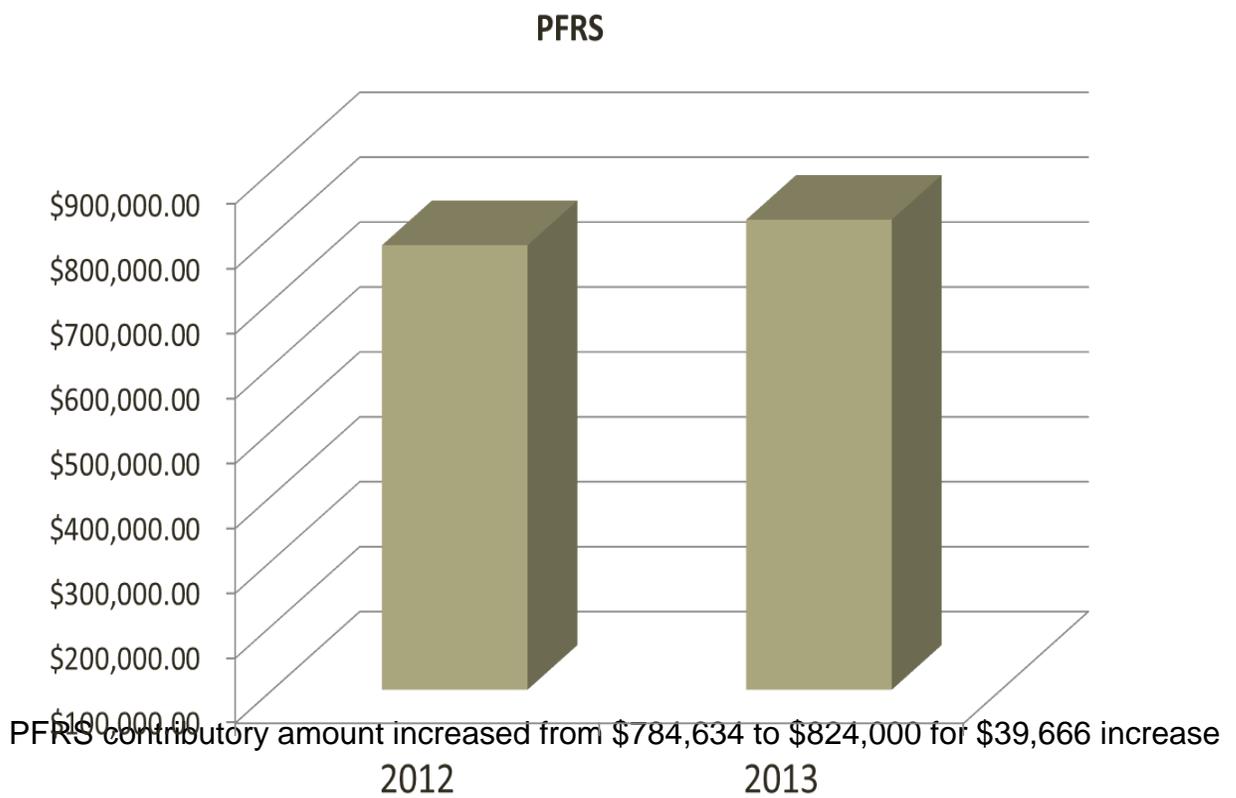


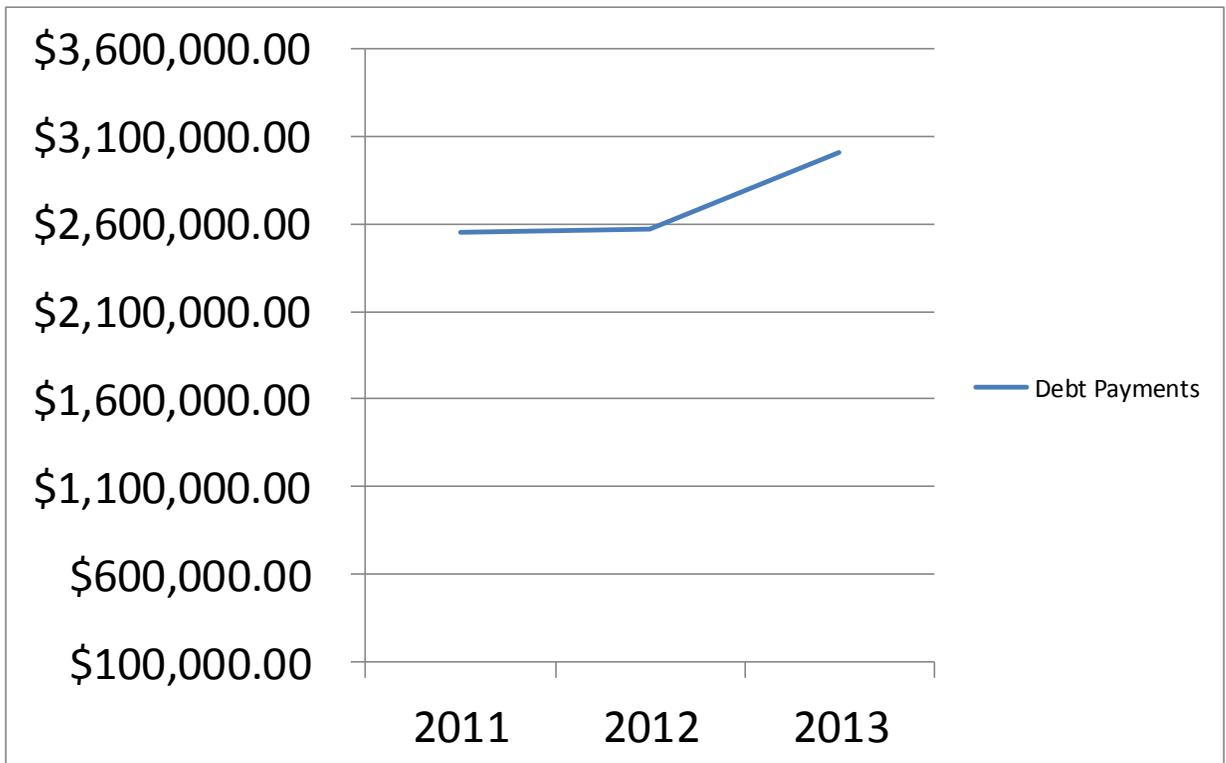
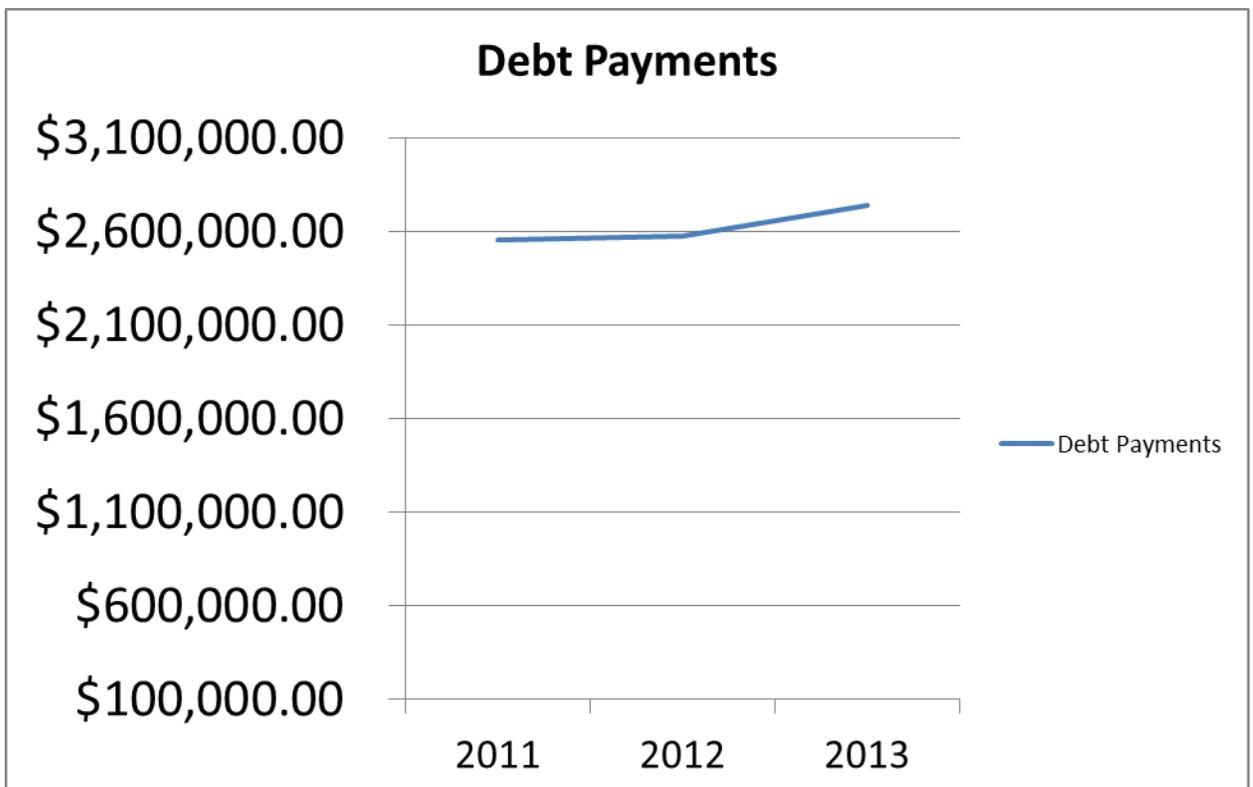
**2013 PERS Pension**



PERS dropped from \$369,000.00 to \$293,000 reduction of \$76,000 due to loss of civilian personnel over 4 year period.

**2013 Police and Fire Pension**



**2013 Debt Payments:****2013 Debt Payments with adjustment****2013 Healthcare Expenses:**

- Health & prescription cost up \$35,756.52 Rising from \$1,165,000 to \$1,200,000
- Switching dental programs on March 1, 2013 will allow us to minimize the dental increase to budget to \$72,000 for 2013

**2013 Budget:**

- \$17,410.363 for 2013
- Amount to be raised by taxation is \$11,526,786

- Increase of \$41,367
- Translating to .36% increase
- Average assessed home in Somerville for 2013 = \$271,797

**Municipal Tax increase on average assessed home :**

**\$5.91**

Council President Kobuta opened the meeting to comments from the public on the 2013 budget.

Herb Hall, 22 Fairmount Ave, Somerville, asked for clarification on the reserved for uncollected taxes.

Clerk-Administrator replied that this is for those who do not pay taxes, this figure is arrived t through the past years collection rate.

Mr. Hall asked about the accumulated sick and compensation time.

Dena Flynn, CFO replied that this is the accumulated time through this year if everyone was to retire and we would need to pat out the accumulated time.

Mr. Hall asked about the use of surplus in the budget.

Kevin Sluka responded that this is used to off-set the following years budget. There is a very thin cushion in the 2013 budget. We are anticipating receiving FEMA reimbursement which would go into surplus. Also if we increase fees this would also go into surplus to off-set the 2014 budget.

Mr. Hall asked for a clarification of other expenses.

Ms. Flynn replied that this is the department operating expenses.

Mr. Hall asked for clarification on the cost to hire two additional police officers.

Clerk-Administrator Sluka replied that the total cost is approximately \$100,000 per new officer hire. This would be a \$44.00 increase in the average tax.

There were no further questions the public comment session was closed.

The following CAP ordinance was presented:

**ORDINANCE NUMBER 2415-13-0415**

**ORDINANCE TO EXCEED THE CY 2013 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK**

WHEREAS, the Local Government Cap law, NJSA 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.0% or the cost of living adjustment of 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, a municipality may, by ordinance, bank the difference between its final appropriations and the 3.5% cost of living adjustment when said difference is not appropriated as part of the final budget; and

WHEREAS, the Borough Council of the Borough of Somerville in the County of Somerset hereby determines that this difference in the amount of \$ that is not appropriated as part of the final budget shall be retained as an exception to the final appropriations in either of the next two succeeding years; and

NOW THEREFORE BE IT ORDAINED, that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

At this time, Council President Kobuta opened the meeting to comments from the public on this Ordinance and there were no comments at this time.

Councilman Mitchell made a motion and was seconded by Councilwoman O'Neill to introduce Ordinance 2415.

The motion was approved by the following vote:

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

Nays: None

**2013 Budget Introduction:**

Councilman Mitchell presented the following 2013 Budget Introduction:

Municipal Budget of the BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET for the Fiscal Year 2013

Be It Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for year 2013;

Be it Further Resolved, that said Budget be published in the Courier News in the issue of May 2, 2013

The Governing Body of the BOROUGH OF SOMERVILLE does hereby approve the following as the Budget for the year 2013:

Notice is hereby given that the Budget and Tax Resolution was approved by the BOROUGH COMMITTEE of the BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, on April 15, 2013

A Hearing on the Budget and Tax Resolution will be held at POLICE HEADQUARTERS, 24 S. BRIDGE ST. ,on, May 20, 2013 at 7:30 o'clock (p.m.) at which time and place objections to said Budget and Tax Resolution for the year 2013 may be presented by taxpayers or other interested persons

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to approve the aforementioned budget introduction resolution.

The motion was approved by the following vote:

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

Nays: None

RESOLUTION 13-0415-125

2013 MUNICIPAL BUDGET

NOW, THEREFORE, BE IT RESOLVED, it is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget introduced by Resolution of the Governing Body on April 15, 2013 and the public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:40-6 and N.J.A. C. 5:30-4-4(d)

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

The motion was approved by the following vote:

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

Nays: None

RESOLUTION 13-0415-126

CONDUCTING ANNUAL BUDGET EXAMINATION OF THE 2013 BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Somerville has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2013 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the [insert name of municipality] that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

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

The motion was approved by the following vote:

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

Nays: None

**Committee Reports:**

Councilman Mitchell reported that there would be an open house with guided tours at the New Cemetary on Saturday, May 4, 2013 from 10:00am to 2:00pm.

Councilman Mitchell reported that the DOT has announced that it will be repaving the Somerville Circle in the near future.

Councilman Wilson reported on the recent retirement dinner for Ex-Chief Greg Sheats.

Councilwoman O'Neill reported that the bid was awarded for the new Library Plaza and handicap entrance.

Councilwoman O'Neil reported that the Recreation Commission and Board of Health will be meeting on Wednesday, April 17, 2013.

Councilwoman O'Neill reported that the next Animal Shelter meeting will be held on Monday, April 22, 2013.

Councilwoman Kobuta again congratulated the Library Board for an outstanding job with managing the renovations to the library.

Councilman Kobuta reported on the DSA \$5,000 branding grant. She also commented that the DSA is working closely with the Department of Community Development and new business owners. There are eight new businesses moving into town.

**Meeting Open to the Public:**

At this time, Council President Kobuta opened the meeting to comments from the public.

Herb Hall, 22 Fairmount Ave, Somerville, thanked Kevin Sluka for this budget presentation this evening.

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

**ORDINANCES FOR INTRODUCTION :**

## ORDINANCE 2414-13-0415

AMENDING ARTICLE XIII ENTITLED STREET CLEANING CHAPTER 166-31 TO ELIMINATE ENFORCEMENT FROM NOVEMBER THROUGH FEBRUARY OF STREET CLEANING PARKING REGULATIONS THROUGHOUT THE ENTIRE MUNICIPALITY AND AMENDING CHAPTER 166-62 SCHEDULE XXI ENTITLED NO PARKING FOR STREET CLEANING TO ELIMINATE A PORTION OF THE ENFORCEMENT REGULATIONS ON MERCER STREET BETWEEN W. HIGH STREET AND W. CLIFF STREET

## ARTICLE XIII Street Cleaning

## 166-31. No Parking for Street Cleaning

No person shall park a vehicle between the hours of 9:00 a.m. and 1:00 p.m. on the days specified upon any street or parts of street described in Schedule XXI from March 1<sup>st</sup> through October 31, All street cleaning regulations are suspended in the months of November, December, January and February.

Amending 166-62. Schedule XXI: No Parking for Street Cleaning

	Name of Street	Side	Day	Location
Remove:	Mercer Street	West	Weds	Entire length
Replace:	Mercer Street	West	Weds.	From W. Cliff Street to Route 22

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

Councilman Mitchell made a motion and was seconded by Councilman Wilson to approve the introduction of Ordinance 2414.

The motion was approved by the following vote:

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

Nays: None

**ORDINANCES FOR HEARING AND ADOPTION:**

## 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, Council President Kobuta opened the meeting to comments from the public on this Ordinance and there were no comments at this time.

Councilwoman O'Neill made a motion and was seconded by Councilman Mitchell to introduce Ordinance 2413.

The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilwoman O'Neill, Councilman Sullivan, Councilman Wilson
Nays:	None

The following resolution was presented:

RESOLUTION 13-0415-117

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING VARIOUS PIECES OF FURNITURE AND EQUIPMENT FROM THE SOMERVILLE LIBRARY THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

WHEREAS, the Borough is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough Council are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Somerville.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.

- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is as follows:

Various pieces of furniture and equipment located in the Somerville Public Library

- (5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Borough reserves the right to accept or reject any bid submitted.

Adopted by Borough Council on April 15, 2013

Councilman Mitchell commented that the Historic Advisory Committee has requested that the display case from the library be removed from the auction. They feel that this item has historic value and would like to have it relocated to either Borough Hall or Council Chambers.

Clerk-Administrator Sluka replied that this could be removed from the auction however it must be removed from the library no later than May 15, 2013. He indicated that this could possibly be used in the Fire Museum.

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

The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilwoman O’Neill, Councilman Sullivan, Councilman Wilson
Nays:	None

**Consent Resolutions:**

RESOLUTION 13-0415-114

AUTHORIZING PROPERTY TAX REFUND FOR BLOCK 106, LOT 12 COMMONLY KNOWN AS 39 W. SPRING STREET

WHEREAS, pursuant to N.J.S.A. 54:5-3.30, the dwelling of a disabled veteran shall be exempt from real property taxes; and

WHEREAS, Charles Wynn, a veteran and determined to have suffered a 100% service related disability; and

WHEREAS, the determination of the said disability, is retroactive to January 1, 2013; and

WHEREAS, real estate taxes on this property known as Block 106 Lot 12 had been billed for the first half of 2013 and paid for the first quarter of 2013; and

WHEREAS, pursuant to N.J.S.A. 54:4-32, the governing body of a municipality may by resolution cancel taxes due on a property which would have been exempt had the claim been made at the time they were due; and

WHEREAS, Charles Wynn is entitled to a refund of 2013 first quarter real estate taxes, in the amount of \$2,123.38.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville that the Tax Collector is hereby authorized to refund such taxes.

Adopted by Borough Council on April 15, 2013

RESOLUTION 13-0415-115

AUTHORIZING A SHARED SERVICE AGREEMENT FOR ENGINEERING SERVICES WITH THE COUNTY OF SOMERSET

WHEREAS, the Borough of Somerville utilizes professional engineering services and related technical services; and

WHEREAS, the County of Somerset is desirous of providing engineering services in accordance with the terms of agreements; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et. Seq) authorizes and empowers the County of Somerset and the Borough of Somerville to enter into such agreements; and

WHEREAS, the effective date of the Agreement shall be retroactive to January 1, 2013

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor and Municipal Clerk to execute the agreement for engineering and related services with the County of Somerset.

Adopted by Borough Council on April 15, 2013

RESOLUTION 13-0415-116

APPROVING OPERATION JERSEY CARES, INC. SOLICITATION PERMIT ON FRIDAYS FROM MEMORIAL DAY THROUGH LABOR DAY WITH CONSENT OF UNITED REFORMED CHURCH 100 WEST MAIN STREET

WHEREAS, the Borough of Somerville regulates solicitation permits for profit and not-for profit agencies; and

WHEREAS, not-for profit agencies are allowed to receive solicitation permits if they receive a sponsor located within the Special Improvement District; and

WHEREAS, United Reformed Church has allowed Operation Jersey Cares to utilize their property for the purpose of the solicitation permit; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the solicitation permit for Operation Jersey Cares, Inc., on Fridays from Memorial Day through Labor Day.;

Adopted by Borough Council on April 15, 2013

RESOLUTION 13-0415-118

AWARDING A CONTRACT FOR THE BASE BID AND ALTERNATE BID #1, #2 & #3 TO HAHR CONSTRUCTION COMPANY FOR THE SOMERVILLE LIBRARY RAMP AND STAIR ADDITION PROJECT TO THE LOWEST RESPONSIBLE BIDDER IN THE AMOUNT OF \$230,000

WHEREAS, the Borough of Somerville had publically bid the "Ramp and Stair Addition for the Somerville Public Library" on December 12, 2012; and

WHEREAS, the Borough of Somerville had received nine (9) bids; and

WHEREAS, all nine (9) bids exceeded the available funding for the project and exceeded the project estimate; and

WHEREAS, in accordance with Resolution 13-0114-040 all bids were rejected on the grounds that the lowest bid substantially exceeded the cost estimates and exceed the appropriation for the project and in addition, the borough was seeking to substantially revise the bid specifications; and

WHEREAS, the specifications were revised and the Borough of Somerville re-bid the project on April 9, 2013; and

WHEREAS, four (bids) were received as follows:

Contractor	Base Bid	Alternate #1	Alternate #2	Alternate #3	Total
Harh Construction Company	\$207,000	\$5,000	\$8,000	\$10,000	\$230,000
A-Tech Concrete Co.	\$228,640	\$4,000	\$12,000	\$7000	\$251,000
Paley Construction	\$241,981	\$5,433	\$11,360	\$9,296	\$268,070
DeSapio Construction	\$362,800	\$9,450	\$7,800	\$6,800	\$386,850

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby award the "Somerville Library Ramp and Stair Addition" project to Hahr Construction Company, 29 Grove Street, North Plainfield, New Jersey 07060 for the amount of \$230,000 which shall include the base bid and Alternate #1, #2 & 3.

Adopted by Borough Council on April 15, 2013

RESOLUTION 13-0415-119

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 \$3,544,750

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>
LOSAP #1125		\$ 15,000
Snow Removal #1211		\$ 2,000
Planning Board #1020		\$ 10,000
Fire #1110		\$ 7,000
Recycling #1719		\$ 20,000

Adopted by Borough Council on April 15, 2013

RESOLUTION 04-0415-120

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM SITE INSPECTION ESCROW (2) 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 Site Inspection Escrow Account, and

WHEREAS, the Borough of Somerville has received a request for payment in the amount of \$301.62 paid to Cole & Assoc (March 2013) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805601.

Adopted by Borough Council on April 15, 2013

## RESOLUTION 13-0415-121

## AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION IN THE 2013 SEWER UTILITY 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 \$535,500

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
SRVSA		\$ 350,000

Adopted by Borough Council on April 15, 2013

## RESOLUTION 13-0415-122

## AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC

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

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

WHEREAS, Colin Driver has confirmed that \$1,443.75 be paid to Driver Associates LLC for Redevelopment (March 2013) and \$1546.14 be paid to DeCotis, FitzPatrick & Cole LLP (Feb 2013) for services rendered.

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

Adopted by Borough Council on April 15, 2013

## RESOLUTION 13-0415-123

## AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC

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

WHEREAS, a deposit was received from Parkview at Somerville LLC and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$249.38 be paid to DeCotiis, FitzPatrick & Cole LLP for Redevelopment (Feb 2013) and \$87.50 be paid to Driver Associates LLC for Redevelopment (March 2013) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for Parkview LLC #7762624984.

Adopted by Borough Council on April 15, 2013

RESOLUTION 13-0415-124

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 \$568.75 be paid to Driver Associates, LLC for Redevelopment (March 2013) and \$49.88 be paid to DeCotis, FitzPatrick & Cole LLP (Feb 2013) for services rendered.

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

Adopted by Borough Council on April 15, 2013

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

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,  
Councilwoman O'Neill, Councilman Sullivan,  
Councilman 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.
005450	04/15/13	112.50 C	2261 VICTOR NAZARIO	024-1017-614	0044355	INTERPRETER	
005392	04/15/13	3500.00 C	1543 DANIEL JAXEL BORO ADMIN	024-1017-612	0044357	COURT RENTAL	
005452	04/15/13	83.06 C	4415 W.B. MASON CO, INC	024-1017-628	0044358	SUPPLIES	I10778800
005449	04/15/13	684.62 C	0207 VESPIA'S/MR TIRE	024-1111-560	1300092	VEHICLE REPAIRS	
005428	04/15/13	524.01 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1111-560	1300098	VEHICLE REPAIRS	143
005415	04/15/13	22.77 C	1763 POST STORES	024-1018-758	1300595	SUPPLIES	
005415	04/15/13	158.19 C	1763 POST STORES	024-1019-517	1300595	SUPPLIES	
005415	04/15/13	170.68 C	1763 POST STORES	024-1110-560	1300595	SUPPLIES	
005415	04/15/13	48.64 C	1763 POST STORES	024-1210-519	1300595	SUPPLIES	
005415	04/15/13	42.26 C	1763 POST STORES	024-1210-554	1300595	SUPPLIES	
005415	04/15/13	89.24 C	1763 POST STORES	024-1210-560	1300595	SUPPLIES	
005415	04/15/13	11.38 C	1763 POST STORES	024-1210-673	1300595	SUPPLIES	
005415	04/15/13	235.10 C	1763 POST STORES	024-1210-687	1300595	SUPPLIES	
005415	04/15/13	102.57 C	1763 POST STORES	024-1211-553	1300595	SUPPLIES	
005415	04/15/13	217.19 C	1763 POST STORES	024-1510-560	1300595	SUPPLIES	
005415	04/15/13	197.10 C	1763 POST STORES	024-1510-646	1300595	SUPPLIES	
005427	04/15/13	1923.00 C	3602 SOMERSET COUNTY PUBLIC WORKS	014-1210-645	1300673	STRIPING	
005425	04/15/13	160.00 C	0806 SOMERSET COUNTY ASSESSORS ASSO	024-1014-545	1300678	ANNUAL DUES	
005401	04/15/13	365.00 C	2162 FIRE FIGHTERS EQUIPMENT CO	024-1111-560	1300722	FIRE EXTINGUISHERS	20130973
005440	04/15/13	3409.73 C	4807 U S SECURITY ASSOC., INC	024-1315-533	1300724	CROSSING GUARDS	61853
005440	04/15/13	1026.00 C	4807 U S SECURITY ASSOC., INC	024-1315-533	1300725	CROSSING GUARDS	72466
005424	04/15/13	36.94 C	2756 SHERWIN WILLIAMS	024-1019-517	1300757	PAINT TIP	7861-8
005448	04/15/13	810.00 C	2270 VERSALIFT	024-1210-673	1300760	INSPECTION	1300653
005387	04/15/13	35.00 C	4660 CAVANAUGH'S	024-1019-558	1300771	PEST CONTROL	471231
005423	04/15/13	279.90 C	2045 SHANAHAN'S STATIONARY	024-1010-530	1300781	PAPER	188180-0
005439	04/15/13	130.00 C	1683 TOTAL ENERGY SERVICES	024-1019-718	1300788	REPAIR HEAT	32013
005434	04/15/13	15.58 C	3160 STAPLES CR PLAN	024-1111-628	1300806	OFFICE SUPPLIES	6011 100 5391 024
005397	04/15/13	276.00 C	4442 DERCO OFFICE SOLUTIONS	044-4009-533	1300807	TAX MAP PRINTING	25505A
005389	04/15/13	179.00 C	4850 COPS	024-1111-697	1300809	TRAINING	0000223
005426	04/15/13	950.00 C	2309 SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1300815	TRAINING CLASSES	
005420	04/15/13	10.00 C	2340 SCOTT FOWLER	024-1211-621	1300824	MEAL TICKET	
005404	04/15/13	10.00 C	0179 JAMES BARNEY	024-1211-621	1300825	MEAL TICKET	
005418	04/15/13	10.00 C	3841 ROBERT MIKITA	024-1211-621	1300826	MEAL TICKET	
005406	04/15/13	10.00 C	2992 JOE SZWARC	024-1211-621	1300827	MEAL TICKET	
005393	04/15/13	10.00 C	1918 DAREN MANFREADY	024-1211-621	1300828	MEAL TICKET	
005381	04/15/13	192.00 C	0036 AIM UNIFORM INC	024-1111-713	1300829	UNIFORMS	28263
005385	04/15/13	9.47 C	0591 BRENDAN NALLY	024-1018-533	1300849	CASH RE-EMBURSEMENT	
005379	04/15/13	24.95 C	4520 AAMCO	024-1111-560	1300850	CAR REPAIRS	131954

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005432	04/15/13	2750.00	C	2116	SPATIAL DATA LOGIC	024-1114-534	1300851	SOFTWARE SUPPORT	SD1096
005382	04/15/13	560.00	C	2196	ANN LANEVE	044-4009-511	1300856	HOURS WORKED	
005431	04/15/13	1700.00	C	2528	SOMERVILLE WAR VETERAN'S COMM	024-1512-525	1300857	2013 ANNUAL CONTRIBU	
005429	04/15/13	960.00	C	2480	SOMERSET RARITAN SEWERAGE AUTH	034-4009-614	1300858	SEWER TREATMENT ADJU	2012
005429	04/15/13	12500.00	C	2480	SOMERSET RARITAN SEWERAGE AUTH	034-4010-655	1300858	SEWER TREATMENT ADJU	2012
005429	04/15/13	149426.16	C	2480	SOMERSET RARITAN SEWERAGE AUTH	044-4010-655	1300858	SEWER TREATMENT ADJU	2012
005399	04/15/13	12500.00	C	4607	DRIVER ASSOCIATES LLC	024-1010-659	1300859	PROFESSIONAL SVS MAR	
005380	04/15/13	47.71	C	0334	ADP	024-1030-534	1300860	PAYROLL SERVICES	419451132
005380	04/15/13	20.45	C	0334	ADP	044-4009-534	1300860	PAYROLL SERVICES	419451132
005436	04/15/13	160.00	C	2892	SUPLEE, CLOONEY & CO	026-2412-625	1300861	PREPARATION OF SDS	
005436	04/15/13	240.00	C	2892	SUPLEE, CLOONEY & CO	026-2412-700	1300861	PREPARATION OF SDS	
005391	04/15/13	92.70	C	0973	COURIER NEWS	026-2412-625	1300862	ADVERTISE ORD 2412	
005391	04/15/13	46.32	C	0973	COURIER NEWS	026-2412-700	1300862	ADVERTISE ORD 2412	
005391	04/15/13	92.70	C	0973	COURIER NEWS	026-2412-907	1300862	ADVERTISE ORD 2412	
999999	04/09/13	107899.03	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1300864	HEALTH BENEFITS	
999999	04/09/13	4000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1300864	HEALTH BENEFITS	
999999	04/09/13	456.36	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1300865	HEALTH BENEFITS	
005451	04/15/13	663.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-534	1300867	COMPUTER SERVICES	53780
005451	04/15/13	255.00	C	1717	VITAL COMMUNICATIONS INC	044-4009-534	1300867	COMPUTER SERVICES	53780
005451	04/15/13	400.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-598	1300868	INTERNET CONNECTION	53779
005417	04/15/13	730.91	C	3780	PSE&G CO.	024-1216-580	1300869	MARCH INVOICES	
005430	04/15/13	29.18	C	4818	SOMERSET SOLAR 1 LLC	024-1216-580	1300870	SOLAR- ENGINE CO	SS1G14A
005416	04/15/13	995.50	C	1794	PROFESSIONAL PRINTING	024-1114-644	1300871	PRINTING SERVICE	71680
005383	04/15/13	39.98	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1300872	UNIFORMS	SI-90121473
005395	04/15/13	195.84	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1010-533	1300875	MARCH COPIER LEASE	17469415
005438	04/15/13	26.00	C	5071	THOMAS GENOVA	027-7001-905	1300876	REIMBURSEMENT	
005390	04/15/13	24.64	C	0312	COURIER NEWS	027-7001-502	1300878	2ND LANDSCAPING RFP	0101690139
005435	04/15/13	3650.00	C	4899	SUMMIT SOUNDS ENTERTAINMENT, L	027-7001-524	1300879	SUMMER CINEMA SERIES	1531
005403	04/15/13	832.49	C	5050	HORIZON BLUE CROSS BLUE SHIELD	027-7001-577	1300880	INSURANCE PREMIUM	3HZN96401100-U1
005412	04/15/13	500.00	C	5072	PAISLEY PICKLES	027-7001-971	1300881	STREETFEST TALENT	
005400	04/15/13	545.00	C	4864	FANTASY BY ALEXANDRA	027-7001-971	1300882	STREETFEST TALENT	
005441	04/15/13	4016.80	C	2906	UNITED RENT-ALL	027-7001-962	1300883	AOD TENTING & STAGIN	
005444	04/15/13	172.26	C	1942	VERIZON	027-7001-693	1300884	OFFICE COMMUNICATION	908-541-1600 396
005419	04/15/13	135.00	C	5061	SABER EVENT SERVICES	027-7001-524	1300885	RINK FENCING	013-005
005398	04/15/13	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1300886	SALARY	
005421	04/15/13	500.00	C	5073	SETH BLOOM	027-7001-971	1300890	STREETFEST TALENT	
005401	04/15/13	910.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	1300891	REPAIRS	
005384	04/15/13	1890.00	C	3408	AUDREY SUTTON	024-1114-511	1300894	PROFESSIONAL SERVICE	
005402	04/15/13	80.00	C	3652	FRANK VUOSO	024-1214-705	1300895	CELL PHONE	
005391	04/15/13	50.84	C	0973	COURIER NEWS	051-0111-211	1300896	LEGAL NOTICE	0101715488
005454	04/15/13	319.50	C	4679	WENDO PUBLISHING	027-7001-965	1300897	FARMERS MARKET AD	2464

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005380	04/15/13	197.03	C	0334	ADP	024-1013-654	1300903	PAYROLL SERVICES	419670600
005380	04/15/13	84.44	C	0334	ADP	044-4009-654	1300903	PAYROLL SERVICES	419670600
004432	04/03/13	2054.00	M	0192	TREASURER STATE OF NJ	045-2378-603	1300904	APPLICATION FOR SRVS	
005456	04/15/13	125.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-524	1300908	CLEANING/TRASH REMOV	8540
005456	04/15/13	2750.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1300908	CLEANING/TRASH REMOV	8540
005456	04/15/13	600.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-935	1300908	CLEANING/TRASH REMOV	8540
005438	04/15/13	26.00	C	5071	THOMAS GENOVA	027-7001-905	1300909	STAKEHOLDER SURVEY M	
005421	04/15/13	1200.00	C	5073	SETH BLOOM	027-7001-971	1300910	STREETFEST TALENT	
005394	04/15/13	1350.00	C	5077	DAVID GRAHAM	027-7001-971	1300911	STREETFEST TALENT	
005386	04/15/13	750.00	C	5078	BRIAN BIELEMEIER	027-7001-971	1300912	STREETFEST TALENT	
005413	04/15/13	1960.00	C	5079	PARTY PERFECT RENTALS	027-7001-971	1300913	STREETFEST ATTRACTIO	13848
005422	04/15/13	310.75	C	2227	SGT KENNETH DECICCO	024-1111-713	1300916	UNIFORMS	
005388	04/15/13	5282.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1300919	PROFESSIONAL SERVICE	
005407	04/15/13	2000.00	C	5083	KAFKA FARMS	027-7001-971	1300922	STREETFEST	13-01
005453	04/15/13	546.50	C	0736	WEAVER ASSOCIATES PRINTING	024-1013-569	1300923	ENVELOPES	13-96224
005442	04/15/13	55.00	C	3583	US HEALTHWORKS	024-1010-596	1300924	PHYSICAL	0167065-NJ
005396	04/15/13	375.00	C	1550	DENNIS GALVIN	024-1021-607	1300929	PROFESSIONAL SERVICE	
005433	04/15/13	1666.66	C	5084	SPITBALL, LLC	027-7001-991	1300930	MONTHLY AGENCY FEES	13-02
005409	04/15/13	4970.76	C	5030	METLIFE	024-1027-666	1300931	HEALTH BENEFITS	TMO05993375 0001
005455	04/15/13	148.48	C	0951	XTEL COMMUNICATIONS	024-1214-705	1300932	PHONE CHARGES	10000011993
005410	04/15/13	12125.00	C	1189	NJ AMERICAN WATER	024-1109-574	1300933	HYDRANT SERVICE	52-0049137-0
005405	04/15/13	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1300934	PROF SERVICES	
005391	04/15/13	17.16	C	0973	COURIER NEWS	024-1010-502	1300935	LEGAL AD	0101719373
005447	04/15/13	830.42	C	1718	VERIZON WIRELESS	024-1214-705	1300936	CELL/PAGER CHARGES	9702174362
005446	04/15/13	109.99	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1300937	INTERNET CHARGES	78 9000 868001211
005443	04/15/13	1500.00	C	3750	USPS-NEOPOST	024-1010-635	1300938	POSTAGE	65737001
005445	04/15/13	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1300939	EMAIL CHARGES	67445437
005446	04/15/13	272.09	C	1421	VERIZON COMMUNICATIONS	024-1214-705	1300941	INTERNET CHARGES	78 9000 892401171
005444	04/15/13	717.93	C	1942	VERIZON	024-1214-705	1300942	PHONE LINES	908-704-2490 271
005408	04/15/13	41.25	C	4704	MEGAN BOUZIOTIS	051-0111-219	1300943	HOURS WORKED	
005414	04/15/13	428.75	C	5057	PATRICIA A ZAMORSKI	024-1013-511	1300949	HOURS WORKED	
005437	04/15/13	286.75	C	0381	THOMAS CALABRESE	024-1110-511	1300950	TEMP HELP	
005411	04/15/13	434.75	C	3496	OCTAVIO ANGELOZZI	024-1110-511	1300951	TEMP HELP	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	108,355.39	61,221.86
FUND 014	.00	1,923.00
FUND 044	4,000.00	150,622.05
FUND 034	.00	13,460.00
FUND 026	.00	631.72
FUND 027	.00	23,149.35
FUND 051	.00	5,374.09
FUND 045	2,054.00	.00
*TOTAL*	114,409.39	256,382.07

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

Councilman Wilson abstained on voucher: 1300919

The motion was approved by the following vote:

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

Nays: None

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

Carried unanimously

The meeting was adjourned at 8:25pm

Respectfully submitted,

Paul Allena  
Secretary