

Monday, March 18, 2013

7:00 P.M.

LOCATION: COUNCIL CHAMBERS – POLICE HEADQUARTERS

24 SOUTH BRIDGE STREET, SOMERVILLE, NJ 08876

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. February 19, 2013
4. Departmental Reports & Important Notices
 - a. Notification for Right-of-Way Vegetation Control and Mosquito Control
 - b. February 2013 Housing Report
 - c. League Opposition to Early Voting Bills A3553 & S2364
 - d. A-2753 Restoration of Energy Tax to be diverted back to municipalities out of Committee to be voted by Assembly
 - e. Mayor's Blood Drive Proposal
5. Discussion
 - a. 2013 Budget
 - b. NJTPA Access Mobility Study
 - c. CDBG Application for Middle Earth- operational support funding
 - d. CDBG Application for Somerset treatment Service- Miscellaneous building improvements
6. Committee Reports
7. Ordinances for Public Hearing and adoption
 - 2411-13-0304 AN ORDINANCE TO FIX AND DETERMINE THE SALARIES, WAGES OR COMPENSATION TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, AND STATE OF NEW JERSEY, AND TO PROVIDE FOR THE TIMES OF PAYMENT THEREOF.
 - 2412-13-0304 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,100,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$517,750 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
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. CONSENT RESOLUTIONS
(Resolutions 13-0318-092 – 13-0318-100)
 - 13-0318-092 AUTHORIZING TEMPORARY APPROPRIATION FOR 2013 MUNICIPAL BUDGET
 - 13-0318-093 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 BUDGET
 - 13-0318-094 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD ASSOCIATES, LLC
 - 13-0318-095 AUTHORIZING AN EMERGENCY TEMPORARY APROPRIATION IN THE 2013 SEWER UTILITY BUDGET
 - 13-0318-096 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM SITE INSPECTION ESCROW (2) ACCOUNT- JSM LANDMARK

13-0318-097 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM
ESCROW ACCOUNT-JSM LANDMARK

13-0318-098 AUTHORIZING SOMERVILLE'S EMERGENCY MANAGEMENT COORDINATOR
TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN SOMERSET
COUNTY AND THE SHELTERING SITES WITHIN SOMERSET COUNTY TO
INCLUDE THE BOROUGH OF SOMERVILLE

13-0318-099 APPROVING THE HIRING OF ASISAT ADEWUNMI IN THE POSITION OF
ASSISTANT TO THE FINANCE OFFICER/RECEPTIONIST

13-0318-100 AUTHORIZING SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT
APPLICATION FOR THE SOMERVILLE LIBRARY BUILDING TO CONSTRUCT
RESTROOM FACILITIES THAT ARE ADA COMPLIANT

10. BILLS AND VOUCHERS

11. ADJOURNMENT

The second regular Borough Council meeting for the month of March 2013 was convened on Monday, March 18, 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, Council President Jane Kobuta, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Nicholas Stires Councilman Dennis Sullivan and Councilman Robert Wilson.

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

The Pledge of Allegiance was recited by those in attendance.

Councilman Stires made a motion and was seconded by Councilman Wilson to approve the minutes of the February 4, 2013 Borough Council Meeting.

The motion was approved by the following vote:

Carried unanimously

Discussion:

2013 Municipal Budget:

Clerk-Administrator Sluka provided an overview of the proposed 2013 operating budget.

- No new employees in this 2013 budget.
- There is replacement of a retired police officer and the replacement of a the retired Assistant to the Finance Officer.
- There is a transition of \$125,000 into the current fund budget for redevelopment expenses.
- There is a \$50,000 reduction in overtime in the police department
- An increased in DPW to pay for removal of Hurricane Sandy
- Increase in parking for repairs and maintenance in parking lots 1 & 2.
- All individual department expenses remain the same as 2012.
- PERS dropped from \$369,000 to \$293,000 due to the retirement of personnel over the past 4 years.
- Health & Prescriptions costs are up an estimated \$35,756.52
- Dental is up \$3,054.94
- In 2013, \$1,250,000 in surplus will be used to support budget operations.
- There is an anticipated reimbursement of \$210,000 from FEMA for Hurricane Sandy costs.
- The budget is \$17,202,912.81
- The amount to be raised by taxation is \$11,517,836
- One third of one percent increase = .33% from 2012
- Increase on average assessed home will be \$5.03

Councilman Mitchell commented on the overall budget and how the recent reassessment will affect the property owners actual 2013 municipal tax.

Councilman Mitchell thanked Kevin Sluka, Dena Flynn and Amanda O'Neill for all their hard work on this budget.

Councilman Mitchell commented that we are slowly starting to see a return on the development projects in town.

Clerk-Administrator Sluka anticipated the introduction of budget at the April 1, 2013 Council Meeting.

Councilwoman O'Neill commented that this was an amazing effort by everyone that was involved in the 2013 budget.

2013 CDBG Program:

The following applications were noted and there was no public comment on these projects.

- a. CDBG Application for Middle Earth- operational support funding
- b. CDBG Application for Somerset treatment Service- Miscellaneous building improvements

Committee Reports:

Councilman Sullivan reported that the Planning Board has recently approved the final façade plan for the West Main Street redevelopment project and this should start to be installed shortly.

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.

Councilman Wilson reported the upcoming roast for Ex- Fire Chief Sheats.

Councilman Stires thanked the Rescue Squad and Fire Department for their support in the St. Patrick's Day Parade.

Councilwoman O'Neill reported on Colin Cancer Awareness Month. She also commented on the measles outbreak that was handled by the County Health Department.

Councilwoman O'Neil reported on the recreation department programs for the spring as well as the Easter Egg Hunt this coming weekend.

Councilwoman O'Neill reported on the free rabies clinic on April 6, 2013 in Manville and Montgomery.

Councilwoman O'Neill reported on some upcoming legislative initiatives.

Councilwoman Kobuta commented on the success of the recent St. Patrick's Day parade.

Meeting Open to the Public:

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

Robert Bayait, 43 N. Middaugh Street, Somerville. He asked about the results of the reassessment and if 1/3 went up, 1/3 went down and 1/3 stayed the same.

Mayor Gallagher advised Mr. Bayait that this is best answered by the tax assessor, Frank Betts.

Clerk-Administrator reported that this has already changed with the recent tax compliance plan.

Mr. Bayait asked for clarification on the new employee in the Finance Department and what her function will be.

Clerk-Administrator replied that this employee will be taking on the responsibilities of three employees that have retired over the past few years.

Mr. Bayait thanked the Finance Committee for holding the line on a tax increase in 2013. There was a large increase last year but he also understands that the County budget is going up.

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

ORDINANCES FOR HEARING AND ADOPTION:**ORDINANCE# 2411-13-0304**

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

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

SECTION 1. The salaries, wages or other compensation to be paid to the following officers and employees of the Borough of Somerville, in the County of Somerset, shall be fixed and determined from time to time by resolution of the Council, of the said Borough, at amounts or rates of not less than the respective minimum, nor more than the respective maximum amounts or rates hereinafter set forth opposite the title of the respective officers or employees as follows:

TITLE	MIN	MAX
MAYOR	\$2,500	\$4,000
COUNCIL MEMBER	2,000	3,000
BORO ADMINISTRATOR	81,600	120,000
BORO CLERK	54,400	70,000
DEPUTY CLERK	30,000	70,000
BORO ATTORNEY	30,000	65,000
COURT ADMIN	35,000	80,000
DEP VIO/CT CLK	20,000	45,000
1 ST DEP VIO/ CT CLK	25,000	50,000
ASST TO ENGINEER	40,000	85,000
PROJECT MANAGER	39,000	52,000
PUBLIC WORKS MANAGER	60,000	115,000
RECYCLING/CLEAN COM. COOR.	7,500	15,000
DIR OF COMM DEV	45,000	100,000
SUPT OF FIRE MAINTENANCE	40,000	70,000
ASST SUPT FIRE	35,000.	55,000.
TAX ASSESSOR*	25,000.	45,000.
ASST TAX ASSESSOR*	15,000.	30,000.
CORRESPONDING SECTY	25,000.	45,000.
SECRETARY	22,000.	55,000.
CONFIDENTIAL SECTY	25,000.	55,000.
MUNICIPAL JUDGE	20,000.	40,000.
TREAS/CFO	50,000.	125,000.
ASS'T TO FINANCE OFFICER/RECEPTIONIST	39,000.	52,000.
TAX COLLECTOR	20,000	55,000
DEP TAX COLL	30,000.	50,000.
DEP TREASURER	25,000.	55,000.
DEP SEWER UTY COLL	15,000.	25,000.
PLUMBING SUB-CODE	10,000.	20,000
FIRE SUB-CODE INSP	10,000.	15,000.
FIRE OFFICIAL	30,000.	55,000.
ELECTRICAL SUBCODE/CONST CODE OFF	35,000.	95,000.
HOUSING INSP	3,000.	20,000.
DEPY CODE ENF OFF	20,000.	45,000.
BUILDING SUB-CODE	5,000.	10,000.
BOOKKEEPER/CLERK	25,000.	45,000.
SR. CLK /TYPIST	25,000.	45,000.
CLERK/TYPIST	20,000.	35,000.
CLERK*	10,000.	20,000.
SECTY PL/ZONING BDS	25,000.	45,000.
REGISTRAR/VITAL STAT	30,000.	70,000.
DEP REGISTRAR/SECTY	20,000.	35,000.
HEALTH EDUCATOR**	20,000.	35,000.
PARK ENFORC OFF	30,000.	60,000.
PARK ENFORC. – PT.	\$12.00 HR	\$25.00 HR
PART-TIME INTERN	10.00 HR	12.00 HR
PART-TIME CLERICAL	10.00 HR	25.00 HR

FIRE DEPARTMENT:

FIRE APPARATUS DRIVER	\$600.00	\$2,000.
FIRE DUTY	7.50	12.00 (Per Hour)
FIRE WATCH	7.50	12.00 (Per Hour)

POLICE DEPARTMENT:

CHIEF OF POLICE	\$120,000	\$150,000
CAPTAIN	115,000	150,000
LIEUTENANT	105,000	140,000
SERGEANT	79,000	130,000
DETECTIVE	60,000.	105,000
PATROLMAN	40,000	105,000

PUBLIC WORKS:

WORKING FOREMAN	\$38,000.	\$78,000.
GENERAL FOREMAN	40,000.	83,000.
MECHANIC	26,000.	51,000.
HEAVY EQUIP OPR	35,000.	62,000.
LIGHT EQUIP OPR	30,000.	56,000.
DRIVER LABORER	25,000.	53,000.
LABORERS	20,000.	42,000.
CUSTODIAN	20,000.	42,000.
HEAD CUSTODIAN	22,000.	49,000.
PART- TIME LABORER	\$10.00 HR.	\$15.00 HR.

IN THE EVENT AN EMPLOYEE IS HIRED ON A PART-TIME BASIS FOR A FULL-TIME JOB, THIS SALARY WILL BE PRO-RATED.

SECTION 1. This ordinance shall take effect immediately upon its final passage and publication as required by 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.

Councilwoman Kobuta made a motion and was seconded by Councilman Stires to adopt Ordinance 2411.

The motion was approved by the following vote:

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

Nays: None

ORDINANCE NUMBER 2412-13-0304

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,100,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$517,750 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

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

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Somerville, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$1,100,000, such

sum includes the sums of (a) \$200,000 as a grant from the New Jersey Department of Transportation in connection with the improvement described in Section 3(a)(1); (b) \$230,000 from a Transit Village Grant in connection with the improvement described in Section 3(a)(1); (c) \$125,000 from moneys in the capital improvement fund; and (d) \$27,250 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$517,750 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$517,750 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

The Improvements hereby authorized and the purposes for which obligations are to be issued, the estimated cost of each Improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each Improvement and the period of usefulness of each improvement are as follows:

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
1. Improvements to various roads of the Borough, including but not limited to the improvements of Veterans Memorial Drive West and Post Street, by the reconstruction therein of a roadway pavement having a useful life or durability of at least equal to that of a Class A roadway (as defined in section 40A:2-22 of the Local Bond Law) including as required, concrete curbing, concrete sidewalk replacement, milling of pavement, drainage structures, micro surfacing, traffic calming, and resurfacing of Division Street, including all structures and appurtenances, work or materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications thereon on file in the office of the Clerk and hereby approved.	\$795,000	\$228,000	19.21 Years
2. Improvements for Building and Grounds, as follows: (a) Renovation to Library Plaza (b) Renovations to interior of Public Library (c) Acquisition of generator exhaust system for Police Department	260,000	247,000	15 Years
3. Technology and software improvements for municipal offices.	45,000	42,750	5 years
TOTAL ALL PURPOSES	\$1,100,000	\$517,750	

The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$517,750.

The estimated cost of the Improvements is \$1,100,000 which amount represents the initial appropriation made by the Borough. The excess of the appropriations made for each of the Improvements over the estimated maximum amount of Bonds or Notes authorized to be issued therefor and grants expected to be received as stated above is the amount of the Down Payment.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal financial officer of the Borough (the "Municipal Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Municipal Financial Officer. The Municipal Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Municipal Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Municipal Financial Officer is hereby authorized to sell part or all of the Notes from

time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Municipal Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

The following additional matters are hereby determined, declared, recited and stated:

The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 16.02 years.

The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$517,750 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

An aggregate amount not exceeding \$275,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$517,750.

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Clerk-Administrator Sluka reported on a few clerical changes which have been made to this ordinance.

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 Mitchell made a motion and was seconded by Councilwoman Kobuta to adopt Ordinance 2412.

The motion was approved by the following vote:

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

Nays: None

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 13-0318-092

AUTHORIZING TEMPORARY APPROPRIATIONS 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 N.J.S.A. 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 (N.J.S.A. 40A:20) including this resolution total \$2,281,350

NOW, THEREFORE BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 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>
Board of Adj #1021		\$ 600.00
Dental Ins Plan #1027		\$10,000.00
Snow Removal #1211		\$ 6,000.00
Utility Water #1215		\$ 5,000.00
Fire Safety #1116		\$ 6,000.00
Crossing Guards #1315		\$30,000.00
Finance #1013		\$30,000.00
CDBG Grant #1716		\$63,500.00

RESOLUTION 13-0318-093

AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 BUDGET

WHEREAS, transfers are allowed during the last two months of the year and first three months of the year, as per NJSA 40:4-58, and

WHEREAS, additional funds are needed to fund certain line items in the 2012 municipal budget, and

WHEREAS, there are excess funds in some appropriations to cover these transfers:

NOW, THEREFORE, BE IT RESOLVED, that the following transfers be made:

AMOUNT	FROM	TO
\$ 137.80	Utility Elec/Gas #1216	Park/Eng #1018
\$ 99.95	Utility Elec/Gas #1216	Police #1111
\$ 359.40	Utility Elec/Gas #1216	Utility Telephone #1214

RESOLUTION 13-0318-094

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 \$556.95 be paid to DeCotiis, FitzPatrick & Cole, LLP for Redevelopment (Jan 2013) and 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.

RESOLUTION 13-0318-095

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 \$180,000.00

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
Sewer Utiltiy #4009		\$20,000.00
SRVSA #4010		\$70,000.00

RESOLUTION 13-0304-096

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 \$ 1,377.50 paid to Cole & Assoc (Feb 2013) and \$192.37 (Dec 2012) 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.

RESOLUTION 13-0318-097

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

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

WHEREAS, a deposit was received from JSM Landmark and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$1,064.03 be paid to DeCotiis, FitzPatrick & Cole LLP for Main Street Redevelopment (Jan 2013) and \$568.75 for Driver Associates, LLC for Redevelopment (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.

RESOLUTION 13-0318-098

AUTHORIZING SOMERVILLE'S EMERGENCY MANAGEMENT COORDINATOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN SOMERSET COUNTY AND THE SHELTERING SITES WITHIN SOMERSET COUNTY TO INCLUDE THE BOROUGH OF SOMERVILLE

WHEREAS, the Borough Council authorizes the Emergency Management Coordinator to execute a Memorandum of Understanding with the County of Somerset

WHEREAS, the State of New Jersey has determined, as part of its strategy for the Homeland Security Initiatives, to prepare Somerset County Emergency Management, Law Enforcement, Emergency Services and the Health Department to handle acts of terrorism and natural disasters;

WHEREAS, Somerset County through its County Working Group (CWG) has agreed to acquire a cache of cots and blankets to provide resources necessary to support and coordinate anticipated need for mass care services with agencies responsible for sheltering during emergency disasters.

WHEREAS, by executing the agreement, the Borough of Somerville shall obtain cots and/or blankets from the County of Somerset to provide municipal shelters with resources during emergency disasters and within this agreement, the municipality agrees to maintain and store the amount of cots and/or blankets distributed by Somerset County. In the event that the responsible municipality is not in need of the cots and/or blankets during emergency situations, Somerset County Office of Emergency Management may designate use of the cache in another jurisdiction and it is understood that the relocation is provisional and the cots and/or blankets shall be returned to the municipality entered in the agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the Emergency management Coordinator to execute a Memorandum of Understanding as a sheltering agency with the County of Somerset.

RESOLUTION 13-0318-099

APPROVING THE HIRING OF ASISAT ADEWUNMI IN THE POSITION OF ASSISTANT TO THE FINANCE OFFICER/RECEPTIONIST

WHEREAS, the seeks to hire to Asisat Adewunmi in the position of Assistant to the Finance Officer/Receptionist; and

WHEREAS, the salary for the position is \$50,000 annually which shall be prorated for the remainder of the year; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the hiring of Asisat Adewunmi

RESOLUTION 13-0318-100

AUTHORIZING SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION FOR THE SOMERVILLE LIBRARY BUILDING TO CONSTRUCT RESTROOM FACILITIES THAT ARE ADA COMPLIANT

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes submission of a Community Development for the Somerville Library Building to construct restrooms that are ADA Compliant.

Councilwoman Kobuta 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 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.
005269	03/18/13	315.00 C	4778 USHER PUBLISHING CO	024-1017-671	0044345	UNIFORM TRAFFIC TICK	V0228-2
005266	03/18/13	35.00 C	2605 TRI-COUNTY MCAA	024-1017-545	0044347	DUES	
005233	03/18/13	1000.00 C	4752 MYIPCOM	026-2012-700	1201058	EQUIPMENT	2013-012
005227	03/18/13	1118.00 C	1256 LAWMEN SUPPLY CO	014-1111-575	1202665	AMMUNITION	00385171
005239	03/18/13	225.00 C	0045 NJSPLS	014-1018-694	1202818	WORKSHOP REGISTRATIO	BRENDAN NALLY
005202	03/18/13	283.51 C	2062 BATTERY & ELECTRIC	024-1210-560	1300010	REPAIRS	3111,3119
005203	03/18/13	267.72 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1300011	PARTS	10400,10363
005203	03/18/13	107.55 C	0189 BATTERY & ELECTRIC CO	024-1211-553	1300011	PARTS	10400,10363
005218	03/18/13	385.00 C	0120 FANWOOD CRUSHED STONE CO	024-1210-519	1300013	ASPHALT	6026415
005257	03/18/13	125.00 C	0784 SOMERSET CTY ASSOC CHIEFS	024-1111-545	1300044	2013 DUES	
005276	03/18/13	142.16 C	0207 VESPIA'S/MR TIRE	024-1111-560	1300092	VEHICLE REPAIRS	116133
005256	03/18/13	800.51 C	3299 SOMERSET COUNTY VEHICLE MAINTEN	024-1111-560	1300097	VEHICLE REPAIRS	142
005196	03/18/13	184.00 C	0789 AMERICAN PUBLIC WORKS ASSOCIAT	024-1210-555	1300104	CHAPTER DUES	ID 122416
005211	03/18/13	64.79 C	1701 DEER PARK	014-1019-517	1300150	DRINKING WATER	
005211	03/18/13	115.70 C	1701 DEER PARK	024-1019-517	1300150	DRINKING WATER	
005231	03/18/13	515.44 C	5027 MICHAEL CALAFATI LLC	026-2189-907	1300217	PROF. SERVICE CONTRA	
005260	03/18/13	17.67 C	4818 SOMERSET SOLAR 1 LLC	014-1216-764	1300230	ENG. CO.NO. 1 ENERGY	
005260	03/18/13	27.12 C	4818 SOMERSET SOLAR 1 LLC	024-1216-764	1300230	ENG. CO.NO. 1 ENERGY	
005262	03/18/13	142.57 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1300301	SUPPLIES	
005245	03/18/13	22.58 C	1763 POST STORES	024-1018-565	1300302	SUPPLIES	
005245	03/18/13	364.74 C	1763 POST STORES	024-1019-517	1300302	SUPPLIES	
005245	03/18/13	36.12 C	1763 POST STORES	024-1110-560	1300302	SUPPLIES	
005245	03/18/13	7.58 C	1763 POST STORES	024-1210-673	1300302	SUPPLIES	
005245	03/18/13	134.23 C	1763 POST STORES	024-1210-687	1300302	SUPPLIES	
005245	03/18/13	69.29 C	1763 POST STORES	024-1510-646	1300302	SUPPLIES	
005245	03/18/13	6.32 C	1763 POST STORES	027-7001-958	1300302	SUPPLIES	
005245	03/18/13	12.34 C	1763 POST STORES	044-4009-560	1300302	SUPPLIES	
005267	03/18/13	2799.96 C	4807 U S SECURITY ASSOC., INC	024-1315-533	1300358	CROSSING GUARDS	35663
005250	03/18/13	281.00 C	2173 SCOTT BECKER PLUMBING & HEATIN	024-1019-516	1300367	REPAIR	4454,55,56
005250	03/18/13	1024.00 C	2173 SCOTT BECKER PLUMBING & HEATIN	024-1019-638	1300367	REPAIR	4454,55,56
005280	03/18/13	195.00 C	1551 Y-PERS	024-1210-687	1300370	PAPER TOWELS	0102127-IN
005198	03/18/13	679.00 C	0565 ATCO INTERNATIONAL	024-1210-532	1300374	CLEANER	10365459
005199	03/18/13	1594.79 C	1212 ATLANTIC SALT INC	024-1211-677	1300375	SALT	039697
005247	03/18/13	146.25 C	3406 QUALIFICATION TARGETS	024-1111-575	1300378	TARGETS	21300526
005234	03/18/13	250.00 C	2549 N J STATE ASSOC OF CHIEFS OF P	024-1111-545	1300381	DUES	
005194	03/18/13	216.00 C	0036 AIM UNIFORM INC	024-1111-713	1300389	UNIFORMS	28239
005192	03/18/13	3318.73 C	4520 AAMCO	024-1111-560	1300435	CAR REPAIRS	131734
005220	03/18/13	70.75 C	0994 FLEMINGTON DEPARTMENT STORE	024-1111-713	1300438	UNIFORMS	26258

Somerville, New Jersey March 18, 2013

120

005222	03/18/13	315.96	C	1838	HARTER EQUIP	024-1210-560	1300450	PARTS	P11252
005195	03/18/13	61.00	C	0066	AMBASSADOR MEDICAL SERVICES	024-1010-505	1300455	DRUG TESTS	147655
005209	03/18/13	259.95	C	2969	D & R REPAIRS	024-1210-560	1300456	INSPECTION	277755,53,58
005215	03/18/13	26.70	C	1120	DORELL & SONS	024-1019-517	1300457	KEYS	150393,150139
005258	03/18/13	56.10	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1300460	SHARPEN CHAIN	Q28768
005228	03/18/13	178.43	C	1797	LAWSON PRODUCTS INC	024-1210-687	1300461	SHOP SUPPLIES	9301461772
005229	03/18/13	350.00	C	5042	MCCABE'S LANDSCAPE COMP LLC	024-1510-699	1300464	TREE WORK	EST382
005220	03/18/13	10.20	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1300486	UNIFORMS	26335
005207	03/18/13	282.90	C	0312	COURIER NEWS	024-1111-663	1300487	AD	0026030786
005224	03/18/13	446.87	C	4707	INDUSTRIAL RUBBER CO.	024-1211-553	1300498	HOSES	722499-001
005195	03/18/13	75.00	C	0066	AMBASSADOR MEDICAL SERVICES	024-1010-505	1300500	DRUG TEST	147672
005275	03/18/13	124.70	C	2270	VERSALIFT	024-1210-560	1300508	BOOM REST	1310442
005218	03/18/13	749.00	C	0120	FANWOOD CRUSHED STONE CO	024-1210-519	1300518	ASPHALT	6026126
005235	03/18/13	110.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-502	1300520	FINANCE CLERK AD	5841SD
005200	03/18/13	108.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1300528	UNIFORMS	SI-90119389
005199	03/18/13	2837.99	C	1212	ATLANTIC SALT INC	024-1211-677	1300538	SALT	40315
005220	03/18/13	19.88	C	0994	FLEMINGTON DEPARTMENT STORE	014-1111-713	1300539	UNIFORMS	25546
005200	03/18/13	33.70	C	2109	ATLANTIC TACTICAL	014-1111-713	1300548	UNIFORMS	SI-90110809,810
005255	03/18/13	210.68	C	3602	SOMERSET COUNTY PUBLIC WORKS	014-1716-715	1300574	SIGN MATERIAL	
005237	03/18/13	70.00	C	1318	NJ PLANNING OFFICIALS	024-1114-694	1300575	ZB COURSE	
005250	03/18/13	88.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-570	1300578	REPAIR	4517
005278	03/18/13	450.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-526	1300608	SERVICES	53330
005197	03/18/13	60.00	C	0137	ANJEC	024-1010-545	1300610	ANJEC WORKSGHOP	
005243	03/18/13	525.00	C	5059	PATRICK J KELLY DRUMS INC.	024-1510-581	1300614	RECREATION TRASH CAN	23079
005252	03/18/13	15.00	C	0806	SOMERSET COUNTY ASSESSORS ASSO	024-1014-545	1300615	LUNCHEON	
005202	03/18/13	232.02	C	2062	BATTERY & ELECTRIC	024-1210-560	1300618	SUPPLIES	3166,3167
005203	03/18/13	83.65	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1300620	SUPPLIES	10420
005210	03/18/13	1650.72	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1010-659	1300622	REDEVELOPMENT JANUAR	
005210	03/18/13	33.25	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2339-659	1300623	SHOP RITE JANUARY	147499
005216	03/18/13	3000.00	C	4607	DRIVER ASSOCIATES LLC	024-1010-659	1300624	REDEVELOPMENT	2013-002
999999	03/05/13	8962.61	M	0264	BOROUGH OF SOMERVILLE	024-2213-552	1300626	BAN INTEREST	
999999	03/05/13	250.00	M	3753	BOROUGH OF SOMERVILLE	024-1015-746	1300627	REIMBURSE CC FEES	
999999	03/05/13	250.00	M	3753	BOROUGH OF SOMERVILLE	044-4009-746	1300627	REIMBURSE CC FEES	
999999	03/14/13	106889.14	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1300628	HEALTH BENEFITS	
999999	03/14/13	4000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1300628	HEALTH BENEFITS	
999999	03/14/13	456.36	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1300629	HEALTH BENEFITS	
005212	03/18/13	214.88	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1010-533	1300631	FEBRUARY COPIER LEAS	17075459
005221	03/18/13	599.00	C	1317	FULLERTON FORD INC	024-1111-560	1300632	CAR REPAIRS	C11466
005276	03/18/13	2160.81	C	0207	VESPIA'S/MR TIRE	024-1111-560	1300633	CAR REPAIRS	115999,128382,128
005238	03/18/13	35.00	C	0726	NJ POLICE TRAFFIC OFFICERS ASS	024-1111-545	1300634	DUES	
005263	03/18/13	358.69	C	3132	STAPLES CREDIT PLAN	024-1111-628	1300635	OFFICE SUPPLIES	6011 1000 5391 02

Somerville, New Jersey March 18, 2013

121

005200	03/18/13	563.10	C	2109	ATLANTIC TACTICAL	024-1111-713	1300636	UNIFORMS	SI-90120029,90119
005241	03/18/13	212.72	C	1476	OFF CHRISTOPHER GELARDI	024-1111-713	1300638	UNIFORMS	
005200	03/18/13	139.99	C	2109	ATLANTIC TACTICAL	024-1111-713	1300640	UNIFORMS	SI90120308
005277	03/18/13	248.41	C	1007	VESPIA'S/MR TIRE	024-1111-560	1300641	CAR REPAIRS	127982
005205	03/18/13	22.92	C	1025	CABLEVISION OF RARITAN VALLEY	024-1019-639	1300642	CABLE	07875-337763-01-6
005201	03/18/13	1880.00	C	3408	AUDREY SUTTON	024-1114-511	1300644	PROFESSIONAL SERVICE	
005244	03/18/13	73.01	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1300648	AUTO PARTS	
005244	03/18/13	418.50	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1300648	AUTO PARTS	
005244	03/18/13	199.29	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1211-553	1300648	AUTO PARTS	
005244	03/18/13	84.64	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1300648	AUTO PARTS	
005244	03/18/13	56.30	C	1840	PDQ AUTO SUPPLY OF MANVILLE	044-4009-560	1300648	AUTO PARTS	
005242	03/18/13	536.31	C	4823	OFFICER ANTHONY BRATTOLE	024-1111-713	1300654	UNIFORMS	
005274	03/18/13	894.99	C	1718	VERIZON WIRELESS	024-1214-704	1300655	TELEPHONE MAINTENANC	9700400585
005273	03/18/13	137.01	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1300656	FIOS	78 9000 893200920
005200	03/18/13	20.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1300657	UNIFORMS	SI-90120382
005208	03/18/13	102.12	C	0973	COURIER NEWS	051-0111-211	1300660	LEGAL NOTICE	
005261	03/18/13	400.50	C	5047	SOMERVILLE RECREATION DEPARTME	027-7001-524	1300661	RINK PAYROLL	144,148
005208	03/18/13	24.64	C	0973	COURIER NEWS	027-7001-502	1300662	MARKETING/INTERNET R	0101690130
005206	03/18/13	380.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1300663	PROFESSIONAL SERVICE	18182012014P-6
005206	03/18/13	5814.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1300664	PROFESSIONAL SERVICE	
005281	03/18/13	2500.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1300665	SIDEWALK CLEANING/TR	8517
005281	03/18/13	65.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-931	1300665	SIDEWALK CLEANING/TR	8517
005281	03/18/13	440.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-935	1300665	SIDEWALK CLEANING/TR	8517
005214	03/18/13	2966.08	C	1550	DENNIS GALVIN	024-1016-529	1300666	PROFESSIONAL SERVICE	10404
005214	03/18/13	487.50	C	1550	DENNIS GALVIN	051-0111-211	1300667	PROFESSIONAL SERVICE	10403
005232	03/18/13	220.00	C	4483	MONMOUTH TRUCK EQUIPMENT	024-1510-560	1300668	STROBE LIGHTS	10191
005265	03/18/13	3693.60	C	2629	STERNADORI, RALPH D	051-0111-232	1300669	REIMBURSE MEDICARE	
005223	03/18/13	832.49	C	5050	HORIZON BLUE CROSS BLUE SHIELD	027-7001-577	1300670	BENEFITS	3HZN96401100-U1
005249	03/18/13	67.50	C	5061	SABER EVENT SERVICES	027-7001-524	1300672	RINK FENCING	013-004
005271	03/18/13	40.00	C	0962	VALUE TOWING SERVICE	024-1111-560	1300681	TOWING	9732
005254	03/18/13	1100.00	C	2325	SOMERSET COUNTY PARK COMM	027-7001-968	1300682	JAZZ FEST/SHOWMOBILE	284789
005253	03/18/13	402.16	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1300684	ENG. SERVICES	019
005253	03/18/13	460.06	C	0960	SOMERSET COUNTY ENGINEERING DE	025-5007-734	1300684	ENG. SERVICES	019
005253	03/18/13	275.04	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2361-625	1300684	ENG. SERVICES	019
005253	03/18/13	1288.39	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2377-625	1300684	ENG. SERVICES	019
005204	03/18/13	1308.60	C	4828	BETH ANNE MACDONALD	027-7001-716	1300685	EXPENSES	
005193	03/18/13	47.71	C	0334	ADP	024-1013-654	1300689	PAYROLL SERVICES FEB	418492981
005193	03/18/13	20.45	C	0334	ADP	044-4009-654	1300689	PAYROLL SERVICES FEB	418492981
005193	03/18/13	133.78	C	0334	ADP	024-1013-654	1300690	PAYROLL SERVICES FEB	418763405
005193	03/18/13	57.34	C	0334	ADP	044-4009-654	1300690	PAYROLL SERVICES FEB	418763405
005278	03/18/13	663.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-534	1300691	COMPUTER SERVICES FE	53511

Somerville, New Jersey March 18, 2013

122

005278	03/18/13	255.00	C	1717	VITAL COMMUNICATIONS INC	044-4009-534	1300691	COMPUTER SERVICES FE	53511
005278	03/18/13	400.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-598	1300692	FEB INTERNET CONNECT	53510
005240	03/18/13	851.00	C	3496	OCTAVIO ANGELOZZI	024-1110-511	1300693	TEMP HELP	
005272	03/18/13	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1300695	EMAIL CHARGES	64459992
005225	03/18/13	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1300696	RENT	
005226	03/18/13	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1300697	PROF SERVICES	
005270	03/18/13	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1300698	POSTAGE	65737001
005273	03/18/13	109.99	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1300699	INTERNET CHARGES	78 9000 868001211
005273	03/18/13	140.63	C	1421	VERIZON COMMUNICATIONS	024-1214-705	1300700	INTERNET CHARGES	78 9000 892401171
005268	03/18/13	89.00	C	3583	US HEALTHWORKS	024-1010-596	1300701	PROF SERVICES	0165063-NJ
005219	03/18/13	13743.00	C	4742	FEMA FLOOD PAYMENTS	024-1025-739	1300702	FLOOD INSURANCE	RL000053035
005236	03/18/13	12125.00	C	1189	NJ AMERICAN WATER	024-1109-574	1300703	HYDRANT SERVICE	
005279	03/18/13	173.41	C	0951	XTEL COMMUNICATIONS	024-1214-705	1300704	PHONE CHARGES	10000011993
005274	03/18/13	1004.97	C	1718	VERIZON WIRELESS	024-1214-705	1300705	CELL/PAGER CHARGES	9700519244
005253	03/18/13	557.32	C	0960	SOMERSET COUNTY ENGINEERING DE	014-1018-533	1300706	NOV, DEC 2012 ENG. SE	008
005253	03/18/13	570.91	C	0960	SOMERSET COUNTY ENGINEERING DE	025-5007-734	1300706	NOV, DEC 2012 ENG. SE	008
005253	03/18/13	429.75	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1300706	NOV, DEC 2012 ENG. SE	008
005253	03/18/13	21.49	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2361-625	1300706	NOV, DEC 2012 ENG. SE	008
005253	03/18/13	2506.91	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2377-625	1300706	NOV, DEC 2012 ENG. SE	008
005248	03/18/13	63.00	C	1874	REDELICO'S PAINT & DECOR CENT	024-1019-517	1300709	PAINT	96983
005248	03/18/13	8.85	C	1874	REDELICO'S PAINT & DECOR CENT	024-1019-517	1300709	PAINT	96983
005259	03/18/13	19486.00	C	2481	SOMERSET REGIONAL ANIMAL SHELTER	024-1413-510	1300713	2013 1ST QTR	
005264	03/18/13	151329.00	C	1454	STATEWIDE INSURANCE FUND	024-1025-745	1300714	WORKERS' COMP	
005246	03/18/13	34601.93	C	3780	PSE&G CO.	024-1216-580	1300715	JANUARY-SUMMARY 1	
005213	03/18/13	17.99	C	4957	DENA FLYNN	024-1015-614	1300716	REIMBURSE PETTY CASH	
005213	03/18/13	10.45	C	4957	DENA FLYNN	024-1015-635	1300716	REIMBURSE PETTY CASH	
005213	03/18/13	1.00	C	4957	DENA FLYNN	024-1018-643	1300716	REIMBURSE PETTY CASH	
005213	03/18/13	22.45	C	4957	DENA FLYNN	024-1030-526	1300716	REIMBURSE PETTY CASH	
005213	03/18/13	2.47	C	4957	DENA FLYNN	024-1114-722	1300716	REIMBURSE PETTY CASH	
005251	03/18/13	270.00	C	3623	SHARP ELECTRONICS	024-1010-530	1300717	MAINT AGRMT	C745710-711
005246	03/18/13	40615.64	C	3780	PSE&G CO.	014-1216-580	1300718	DECEMBER 2012	
005217	03/18/13	392.00	C	3448	ERIC WASSER	024-1020-605	1300719	PROFESSIONAL SERVICE	
005214	03/18/13	375.00	C	1550	DENNIS GALVIN	024-1021-607	1300720	PROFESSIONAL SERVICE	
005208	03/18/13	50.84	C	0973	COURIER NEWS	051-0111-211	1300721	LEGAL NOTICE	0101702550
005230	03/18/13	53.63	C	4704	MEGAN BOUZIOTIS	051-0111-219	1300732	HOURS WORKED	
005208	03/18/13	132.88	C	0973	COURIER NEWS	024-1010-502	1300733	LEGAL ADS	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	116,558.11	277,674.47
FUND 026	.00	6,070.27
FUND 014	.00	42,862.68
FUND 027	.00	6,745.05
FUND 044	4,250.00	401.43
FUND 051	.00	10,581.69
FUND 025	.00	1,030.97
TOTAL*	120,808.11	345,366.56

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

Councilman Wilson abstained on voucher: 1300719

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, 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 Wilson made a motion and was seconded by Councilman Sullivan to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 7:45pm

Respectfully submitted,

Paul Allena
Secretary