

Monday, March 4, 2013

6:00 P.M.

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

1. Roll Call
2. Salute to the Flag – Boy Scout 83
3. Approval of Minutes
 - a. February 4, 2013
4. Departmental Reports & Important Notices
 - a. Notification of Publication of Building Code Effectiveness Grading Schedule
 - b. January 2013 Housing Report
 - c. Technology Report – P. Allena
 - d. Raritan & Millstone Rivers Flood Control Commission Seminar March 16, 2013 at RVCC
5. Discussion
 - a. Parking Study
 - b. Kirby Avenue Redevelopment Plan amendments
 - c. 2013 Budget
6. Committee Reports
7. Ordinances for Introduction

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. Ordinances for Public hearing and Adoption for March 4, 2013

2409-13-0204 AMENDING THE KIRBY AVENUE REDEVELOPMENT PLAN EASTERN FOR THE KIRBY AVENUE REDEVELOPMENT AREA PURSUANT TON.J.S.A. 40A:12A-1ET SEQ. SPECIFICALLY TO INCLUDE A SUPPLEMENT TO THE KIRBY AVENUE VISION & REDEVELOPMENT PLAN DEVELOPMENT REGULATIONS FOR BLOCK 50, LOT 3 SECTIONS 1. INTRODUCTION; SECTION 2 BULK, USE, INTENSITY OF USE AND OTHER DEVELOPMENT STANDARDS; SECTION 3 CONFLICTS

2410-13-0204 AMENDING THE CHAPTER 166, SECTION 65 SCHEDULE XXIA ENTITLED ON-STREET PARKING METER ZONES AND AMENDING CHAPTER 166, SECTION 45 ENTITLED TIME LIMIT PARKING SPECIFICALLY TO ELIMINATE THE METERS ON DAVENPORT STREET BETWEEN HUNTERDON STREET AND WEST HIGH STREET AND REPLACE THE SPOTS WITH 10 MINUTE PARKING SPACES

9. 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)

10. CONSENT RESOLUTIONS
(Resolutions 13-0304-075 – 13-0304-088)

13-0304-075 AUTHORIZING TEMPORARY APPROPRIATION FOR 2013 MUNICIPAL BUDGET

- 13-0304-076 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 SEWER UTILITY BUDGET
- 13-0304-077 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD ASSOCIATES, LLC
- 13-0304-078 APPROVING ROAD CLOSURE OF GREEN STREET LOCATED IN FRONT OF YMCA ON SATURDAY, APRIL 27, 2013 FROM 10:00 A.M. TO 2:00 FOR HEALTHY KIDS DAY FESTIVITIES
- 13-0304-079 APPROVING DESIGNATING PARKVIEW AT SOMERVILLE, LLC AS REDEVELOPER FOR PROPERTY KNOWN AS TAX BLOCK 50, LOT 3 IN THE KIRBY AVENUE REDEVELOPMENT AREA FOR THE DEVELOPMENT OF A RESIDENTIAL PROJECT
- 13-0304-080 APPROVING A CONTRACT WITH TIM HAAS ASSOCIATES TO CONDUCT PARKING PLANNING AND DESIGN SERVICES FOR A PARKING DECK AS PER PROPOSAL DATED DECEMBER 28, 2012
- 13-0304-081 APPROVING A CONTRACT WITH BIER ASSOCIATES TO CONDUCT A PARKING DEMAND & FEASIBILITY ANALYSIS FOR A PARKING DECK AS PER PROPOSAL DATED JANAUARY 13, 2013
- 13-0304-082 AUTHORIZING THE EXECUTION OF THE CLOSE-OUT AGREEMENT OF THE 2005 ECONOMIC DEVELOPMENT INITIATIVE PROJECT GRANT
- 13-0304-083 SUPPORTING THE 18th ANNUAL FRANK “NAP” TORPEY MEMORIAL “HILLS OF SOMERSET COUNTY” 75 MILE ROAD RACE AND AUTHORIZES PARTICIPANTS TO UTILIZE GROVE STREET, MAIN STREET AND SOMERSET STREET WITHIN THE BOROUGH OF SOMERVILLE ON SATURDAY, MAY 25, 2013
- 13-0304-084 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 BUDGET
- 13-0304-085 AUTHORIZING VENDOR’S FOR SAINT PATRICK’S DAY PARADE TO BE HELD ON MARCH 10, 2013
- 13-0304-086 APPROVING THE SOMERSET COUNTY BAR FOUNDATION “LEGAL RUNAROUND” 5K RUN AND FUN WALK ON THURSDAY, MAY 25, 2013 AT 5:30P.M.
- 13-0304-087 AMENDING LANDLORD REGISTRATION BILLING
- 13-0304-088 APPROVING A CONTRACT WITH DRIVER ASSOCIATES TO SERVE AS PROJECT MANAGEMENT TO CONDUCT A COMPREHENSIVE REVIEW OF THE COMMERCIAL AND HOUSING CONDITIONS INCLUDING PERMITTED USES ON GASTON AVENUE TO BE FUNDED THROUGH THE REGIONAL CENTER PARTNERSHIP GRANT
- 13-0304-089 APPROVING A CONTRACT WITH COLE & ASSOCIATES TO SERVE AS PLANNER TO CONDUCT A COMPREHENSIVE REVIEW OF THE COMMERCIAL AND HOUSING CONDITIONS INCLUDING PERMITTED USES ON GASTON AVENUE TO BE FUNDED THROUGH THE REGIONAL CENTER PARTNERSHIP GRANT

11. BILLS AND VOUCHERS

12. ADJOURNMENT

The first regular Borough Council meeting for the month of March 2013 was convened on Monday, March 4, 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, and Councilman Robert Wilson. Councilman Dennis Sullivan was excused from the meeting.

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

The Pledge of Allegiance was led by Cub Scout Pack 83.

Mayor Gallagher welcomed the members of Pack 83 and he thanked them for their continued service to Somerville.

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:

Parking Study

Leonard Bier, Bier Associates made a presentation regarding the parking study for the area in Lot 4 which is behind the new Somerville Shop Rite. He was a part of the overall planning for the Shop Rite at which time he did some preliminary estimates which have now changed

Mr. Bier provided an overview of his proposal which includes an occupancy and demand analysis, generators which are the businesses and buildings around the proposed parking deck. The final phase would be for the parking deck construction consultant would be to create a conceptual design for the parking deck with estimates.

Mr. Bier also indicated that there are other potential uses for the parking deck such as two levels of office space above the parking deck.

Structure parking is approximately an \$18,500 per space cost to construct.

There was also a discussion as to position of the parking deck in order to maximize the occupancy of the deck.

The final phase of the assessment would be the cost feasibility analysis. There are a number of factor in addition to the construction costs such as maintenance, lighting, security.

Mayor Gallagher asked that there be some consideration in the report to shared parking controls with the residential users of the parking deck.

Councilman Wilson commented that this is a very important project to the downtown and feels that the Borough should get it right in the planning stages.

Tom Genova, Chairman of the Downtown Somerville Alliance commented that the DSA is very excited about this parking deck project. Parking Lot 4 is the most taxed parking lot in the Downtown. The DSA is ready to partner with the Borough in the construction of the parking deck as a capital project.

Mayor Gallagher asked that there be some consideration to making the design of the deck something other than the typical parking deck in design. Possibly one which create an attraction of sorts for parkers.

Councilwoman O'Neill asked that there be a consideration to electric hybrid charging stations.

Councilman Mitchell asked that there be consideration to security cameras for the parking deck as well as solar panels on the roof in order to regain some savings to the operating costs of the deck.

Mr. Bier explained the use of security cameras in the parking deck as well as the use of license plate recognition.

Mayor Gallagher asked for any other questions from the Council and hearing none, he thanked Mr. Bier for his presentation.

Kirby Avenue Redevelopment Plan Amendments

Mayor Gallagher commented on the project and how this site has been vacant for the past twenty years.

Colin Driver introduced Michael Bruno, attorney for the redeveloper. This is the culmination of eighteen months of negotiations and presentations from the developer.

Mr. Bruno commented on the site plans and the number of parking studies and other evaluations which have been a part of this proposed development.

This plan calls for a total of 176 multi-family apartments and townhouses.

The professionals provided an overview of layout, parking and traffic ingress and egress in and out of the site.

Borough Planner, Michael Cole explained the amendments to the redevelopment plan will allow for more efficient parking and traffic in and out of the site.

Mayor Gallagher reported that the Planning Board has vetted this plan and has approved the amendment to the redevelopment plan. This is a site which was a DEP site and has been fully remediated and can be redeveloped. There was an extensive community interaction with the local residents in the area.

Mayor Gallagher further commented that this is another example to the growth of Somerville and the confidence that developers and bankers have in Somerville.

There being no further comments, Mayor Gallagher thanked the developers for their presentation this evening.

2013 CDBG Applications:

Clerk-Administrator Sluka noted the Women's Health and Counseling Center (2) applications for building renovations and operating support.

Meeting Open to the Public:

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

There were no comments and the public session was closed.

John Kurilla, 77 Eastern Ave, Somerville, commented on the sick payment to Janet Kelk. He asked for clarification on sick days and sick pay.

Mayor Gallagher commented that this was done under the terms at which Janet Kelk was hired. These are days which she is entitled to be paid for under the agreement. These are not days that she was out sick but rather are days that she is entitled to. He commented that the State of New Jersey is working to correct this sick time pay out policy.

Mr. Kurilla also asked what the payment for Hurricane Sandy fire department members.

Mayor Gallagher replied that these were payments to fireman that we called in to maintain the fire stations during the storm. This was authorized by the Office of Emergency Management.

Mr. Kurilla also commented on the meal reimbursement on the voucher listing.

Clerk-Administrator Sluka replied that this is a part of the contract for DPW for emergency snow removal.

Mr. Kurilla commented that he was disappointed that there was no one at the Annual Reorganization Meeting that commented on the progress and success of the Borough Council

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

Committee Reports:

Councilman Mitchell commented on the Flood Control Commission on Saturday, March 16, 2013 at RVCC.

Councilman Mitchel reported on the Somerset County Business Partnership is holding a forum on Friday, April 5, 2013 on regional transportation issues.

Councilman Mitchell reported that the North Jersey Transportation Planning Authority will have a workshop on Tuesday, March 12, 2013.

Councilman Mitchell thanked Kevin Sluka and Councilwoman O'Neill for attending the Raritan Valley Rail Coalition meeting earlier today. There was a discussion on the one seat ride issue into New York City.

The deadline for filing for FEMA assistance has been extended to April 1, 2013.

Councilman Wilson commented on the parking lot improvements and an issue with a fence in Lot 1.

Councilwoman O'Neill commented that the Recreation Commission would like to present their annual report at an upcoming meeting. The Spring Brochure is also available.

Councilwoman O'Neill commented that the YMCA is sponsoring a Spring Splash for learning to swim during the upcoming spring break.

Councilwoman O'Neill commented that March is National Nutrition Month. She also mentioned an upcoming Rabies Clinic in Manville on April 6, 2013.

Councilwoman O'Neill reported an issue with parking tickets being issued in street sweeping areas.

Mayor Gallagher reminded everyone of the upcoming St. Patrick's Day on Sunday, March 10, 2013.

ORDINANCES FOR INTRODUCTION:

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:

<u>TITLE</u>	<u>MIN</u>	<u>MAX</u>
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
 <u>FIRE DEPARTMENT:</u>		
FIRE APPARATUS DRIVER	\$600.00	\$2,000.
FIRE DUTY	7.50	12.00 (Per Hour)
FIRE WATCH	7.50	12.00 (Per Hour)
 <u>POLICE DEPARTMENT:</u>		
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
 <u>PUBLIC WORKS:</u>		
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 Wilson to introduce Ordinance 2411.

The motion was approved by the following vote:

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

ORDINANCE NUMBER 2412-13-0204

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:	260,000	247,000	15 Years
(a) Renovation to Library Plaza			
(b) Renovations to interior of Public Library			
(c) Acquisition of generator exhaust system for Police Department			
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.

Councilman Mitchell, Finance Chairman presented an overview on the 2013 Phase I Capital Budget.

The majority of this bond ordinance is to cover road work project.

The library renovations and library plaza improvements are included.

The total amount being bonded is \$518,000.

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 introduce Ordinance 2411.

The motion was approved by the following vote:

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

Nays: None

ORDINANCES FOR HEARING AND ADOPTION:

2409-13-0204

AMENDING THE KIRBY AVENUE REDEVELOPMENT PLAN EASTERN FOR THE KIRBY AVENUE REDEVELOPMENT AREA PURSUANT TON.J.S.A. 40A:12A-1ET SEQ. SPECIFICALLY TO INCLUDE A SUPPLEMENT TO THE KIRBY AVENUE VISION & REDEVELOPMENT PLAN DEVELOPMENT REGULATIONS FOR BLOCK 50, LOT 3 SECTIONS 1. INTRODUCTION; SECTION 2 BULK, USE, INTENSITY OF USE AND OTHER DEVELOPMENT STANDARDS; SECTION 3 CONFLICTS

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 Mitchell to adopt Ordinance 2409.

The motion was approved by the following vote:

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

Nays: None

2410-13-0204

AMENDING THE CHAPTER 166, SECTION 65 SCHEDULE XXIA ENTITLED ON STREET PARKING METER ZONES AND AMENDING CHAPTER 166, SECTION 45 ENTITLED TIME LIMIT PARKING SPECIFICALLY TO ELIMINATE THE METERS ON DAVENPORT STREET BETWEEN HUNTERDON STREET AND WEST HIGH STREET AND REPLACE THE SPOTS WITH 10 MINUTE PARKING SPACES

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 2410.

Councilman Mitchell commented that he is not against the plan however he will not support this ordinance as it was recommended against by the Parking and Traffic Committee.

The motion was approved by the following vote:

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

Nays: Councilman Mitchell

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 13-0304-075

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 \$2,110,650.00.

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.

Appropriations	Salaries/Wages	Other Exp
Admin & Exec #1010		\$75,000.00
Tax Assessor #1014		\$1000.00

RESOLUTION 13-0304-076

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

WHEREAS, transfers are allowed during the last two months of the year and the 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 sewer utility 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
\$ 6,000.00	Sewer OE #4009	SRVSA #4010
\$ 6,500.00	Sewer S/W #4008	SRVSA #4010

RESOLUTION 13-0304-077

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 \$1,400.00 be paid to Driver Associates LLC for Redevelopment (Jan/Feb 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 13-0304-078

APPROVING ROAD CLOSURE OF GREEN STREET LOCATED IN FRONT OF YMCA ON SATURDAY, APRIL 27, 2013 FROM 10:00 A.M. TO 2:00 P.M. FOR HEALTHY KIDS DAY FESTIVITIES

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize road closure of Green Street for the ½ block portion located in front of the YMCA from 10:00 a.m. to 2:00 p.m. on Saturday, April 27, 2013 for Healthy Kids Day festivities.

RESOLUTION 13-0304-079

APPROVING DESIGNATING PARKVIEW AT SOMERVILLE, LLC AS REDEVELOPER FOR PROPERTY KNOWN AS TAX BLOCK 50, LOT 3 IN THE KIRBY AVENUE REDEVELOPMENT AREA FOR THE DEVELOPMENT OF A RESIDENTIAL PROJECT

WHEREAS, Tax Block 50, Lot 3 (the "Property") is located in the Kirby Avenue Redevelopment Area (the "Redevelopment Area"); and

WHEREAS, the Borough of Somerville (the "Borough") has been promoting the redevelopment of this Property for re-use consistent with the Borough's Master Plan and the Redevelopment Plan for the Redevelopment Area, adopted on November 17, 2010 as amended from time to time (the "Redevelopment Plan"); and

WHEREAS, the Property is privately owned vacant land; and

WHEREAS, Parkview at Somerville, LLC made a presentation to the Borough Council on March 4, 2013 regarding its concept proposal to develop a residential project for the Property consisting of a total of 176 units, 132 of which are in two separate mid-rise buildings and 34 townhomes with 315 parking spaces; and

WHEREAS, the proposal has been reviewed and found consistent with the Redevelopment Plan and the Borough's goals for redeveloping the area.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Somerville that Parkview at Somerville, LLC, 4 Executive Boulevard, Suffern, NY 10901, is hereby conditionally designated as redeveloper for the development of Tax Block 50, Lot 3, located in the Kirby Avenue Redevelopment Area, for a residential project as described herein, the detail of which is subject to further refinement.

BE IT FURTHER RESOLVED, that said conditional designation is subject to the following conditions:

1. That the conditional designation is limited to a period of one hundred and twenty (120) days from the date of this Resolution at which time it will automatically expire and be of no further force and effect, and the parties will no longer have any obligation to the other, except as to final payment of any Borough costs under the Escrow Agreement required herein. The Borough may, in its sole discretion, extend and re-extend the conditional designation provided sufficient progress is being in negotiation of a redevelopment agreement, which determination is at the sole discretion of the Borough and which extension must be in the form of a duly adopted resolution of the Borough Council.
2. That Parkview at Somerville, LLC or an affiliated urban renewal entity and the Borough shall negotiate and agree upon the terms and conditions of a redevelopment agreement within the period of the conditional designation, as such period may be extended by the Borough in its sole discretion.
3. That Parkview at Somerville, LLC agrees to pay any and all costs incurred by the Borough from the date of the conditional designation to execution of a redevelopment agreement or termination of the redeveloper designation, as set forth herein.
4. Within fourteen (14) days of the adoption of this resolution Parkview at Somerville, LLC and the Borough enter into an escrow agreement, the form of which is attached hereto and made part of this resolution.

BE IT FURTHER RESOLVED, that upon completion of negotiations on a redevelopment agreement, the Borough Council shall be required to review and authorize execution of any and all related documents in order to effectuate the completion and implementation of this project.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

RESOLUTION 13-0304-080

APPROVING A CONTRACT WITH TIM HAAS ASSOCIATES TO CONDUCT PARKING PLANNING AND DESIGN SERVICES FOR A PARKING DECK AS PER PROPOSAL DATED DECEMBER 28, 2012

WHEREAS, the Borough the Borough entered into a Redevelopers Agreement with JSM at Somerville in November 2010, and

WHEREAS, in section 4.4 of said agreement it stated the Borough would undertake a study to determine the capacity, cost and financing to construct a parking deck on parking lot #4 in the Borough, and

WHEREAS, there exists for the Borough the need for the services of firms specializing in parking planning, design and construction consulting; and

WHEREAS, the Borough's Director of Economic Development has solicited a proposal to conduct a parking design and construction consulting services, and

WHEREAS, Tim Haas & Associates, Inc., provided a proposal in the amount of twelve thousand dollars (\$12,000); and

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

1. A contract is to be entered into with Tim Haas & Associates to perform parking planning and design services
2. The costs shall not exceed \$12,000.
3. The Mayor and Clerk and/or designee are authorized to execute the agreement.
4. The Contract may be assigned, administered and/or financed by other parties or agencies as mutually accepted by the borough and contractor.

RESOLUTION 13-0304-081

APPROVING A CONTRACT WITH BIER ASSOCIATES TO CONDUCT A PARKING DEMAND & FEASIBILITY ANALYSIS FOR A PARKING DECK AS PER PROPOSAL DATED JANAUARY 13, 2013

WHEREAS, the Borough the Borough entered into a Redevelopers Agreement with JSM at Somerville in November 2010, and

WHEREAS, in section 4.4 of said agreement it stated the Borough would undertake a study to determine the capacity, cost and financing to construct a parking deck on parking lot #4 in the Borough, and

WHEREAS, there exists for the Borough the need for the services of firms specializing in parking demand & feasibility analysis; and

WHEREAS, the Borough's Director of Economic Development has solicited a proposal to conduct a parking demand and feasibility analysis from Bier Associates in the amount of thirteen thousand dollars (\$13,000).

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

5. A contract is to be entered into with Bier Associates to provide a Parking Demand & Financial Feasibility Analysis
6. The costs shall not exceed \$13,000 for Bier Associates.
7. The Mayor and Clerk are authorized to execute the agreement.
8. The Contract may be assigned, administered and/or financed by other parties or agencies as mutually accepted by the borough and contractor.

RESOLUTION 13-0304-082

AUTHORIZING THE EXECUTION OF THE CLOSE-OUT AGREEMENT OF THE 2005 ECONOMIC DEVELOPMENT INITIATIVE PROJECT GRANT

WHEREAS, the Borough of Somerville accepted the 2005 Economic Development which funded street lights within the Special Improvement District, and

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

WHEREAS, the Borough of Somerville must enter into a Grant Closeout Agreement, thereby requiring the authorized official to execute said documents; and

WHEREAS, the Borough's Director of Economic Development was the authorized official designated as part of the grant and is authorized to execute the Closeout Grant Agreement

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorize the authorizing official to execute the Grant Closeout Agreement for the 2005 EDI- Special Project Grant

RESOLUTION 12-0304-083

SUPPORTING THE 18th ANNUAL FRANK "NAP" TORPEY MEMORIAL "HILLS OF SOMERSET COUNTY" 75 MILE ROAD RACE AND AUTHORIZES PARTICIPANTS TO UTILIZE GROVE STREET, MAIN STREET AND SOMERSET STREET WITHIN THE BOROUGH OF SOMERVILLE ON SATURDAY, MAY 25, 2013

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby supports the 17th Annual Frank "Nap" Torpey Memorial Hills of Somerset County 75 Mile Road Race and authorizes participants to utilize Grove Street, Main Street and Somerset Street within the Borough of Somerville on May 25, 2013.

RESOLUTION 13-0304-084

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
\$ 463.50	Parks/Eng #1018 S/W	Park/End #1018 O/E
\$ 1,056.36	Crossing Guards #1315	Parks/Playgrounds #1510
\$ 173.54	Admin #1010	Utility/Fuel #1217
\$ 3,418.72	Snow Removal #1211	Snow Trust #0111
\$ 138.00	Finance #1013 S/W	Admin #1010
\$ 2624.26	Finance #1013 O/E	Admin #1010
\$ 193.82	Election #1011 S/W	Utility #1216
\$ 649.18	Election #1011 O/E	Utility #1216
\$ 23.08	Tax Assessor #1014 S/W	Utility #1216
\$ 28.82	Tax Collector #1015 S/W	Utility #1216
\$ 257.31	Tax Collector #1015 O/E	Utility #1216
\$ 451.04	Legal #1016 S/W	Utility #1216
\$ 576.06	Legal #1016 O/E	Utility #1216
\$ 1005.60	Court #1017 S/W	Utility #1216
\$ 423.21	Court #1017 O/E	Utility #1216
\$ 117.87	Bldg/Ground #1019	Utility #1216
\$ 848.44	Bd of Adj #1021	Utility #1216
\$ 2923.28	Insurance #1025	Utility #1216
\$ 1000.00	Prosecutor #1028	Utility #1216

\$ 212.56	Technology #1030	Utility #1216
\$ 539.68	Fire #1110 S/W	Utility #1216
\$ 35.77	Fire #1110 O/E	Utility #1216
\$ 33.04	Police #1111	Utility #1216
\$ 14.78	Dept Comm Dev #1114 S/W	Utility #1216
\$ 287.20	Plumbing Sub Code #1115 S/W	Utility #1216
\$ 868.95	Fire Safety #1116 S/W	Utility #1216
\$ 9.37	Fire Safety #1116 O/E	Utility #1216
\$ 313.46	Elec Sub Code #1117 S/W	Utility #1216
\$ 71.16	Bldg Sub Code #1118	Utility #1216
\$ 5774.42	Rd Repair Maint. #1210 S/W	A/E #1010 S/W
\$ 25,000.00	Rd Repair Maint #1210 S/W	Utility #1216
\$ 5102.17	Street Lights #1213	Utility #1216
\$ 15134.81	Utility Phone #1214	Utility #1216
\$ 226.53	Utility Water #1215	Utility #1216
\$ 6760.00	Crossing Guards #1315	Utility #1216
\$ 11.79	Garbage Trash #1318	Utility #1216
\$ 328.24	Dept of Health #1410 S/W	Utility #1216
\$ 11.92	Dept of Health #1410 O/E	Utility #1216
\$ 55.00	Recreation #1511	Utility #1216
\$ 300.00	Celebration of Events #1512	Utility #1216

RESOLUTION 13-0304-085

AUTHORIZING VENDOR'S FOR SAINT PATRICK'S DAY PARADE TO BE HELD ON MARCH 10, 2013

BE IT RESOLVED, that the following list of vendors are hereby approved by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey to conduct business during the St. Patrick's Day Parade which shall include preceding the event and immediately following the parade on March 10, 2013

Lou Sapolis	960 Coxtan Rd. Duryea, PA	Novelty
Erin Isabel Adams	310 Salem St. West Pittston, PA	Novelty
Bernadette Fernades	256 Pettebone St. Duryea, PA	Novelty
Mitchell Essrig	2201 Brandenburg Way King of Prussia, PA	Food
Allen Essrig	610 Essex Ave King of Prussia, PA	Food
Robert Dellinger	4335 Susquehanna Trail York, PA	Novelty
Joseph Deacons	8A Kraft Lane Thomasville, PA	Novelty
Gimmie Gimmie Tees	17 W. Main St. Somerville, NJ	T-shirts
Leon Brummell	731 Sherman Ave Plainfield, NJ	Novelties
St. Pat's Parade Committee	Division/Main St. Somerville, NJ	Parade Info/Food
Marshal Kerdeman	1431 Brierwood Road Havertown, PA	T-Shirts

RESOLUTION 13-0304-086

APPROVING THE SOMERSET COUNTY BAR FOUNDATION "LEGAL RUNAROUND" 5K RUN AND FUN WALK ON THURSDAY, MAY 23, 2013 AT 5:30P.M.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the "Legal Runaround" 5K Run and Fun Walk to be held on Thursday May 23, 2013 at 5:30 p.m.

RESOLUTION 13-0304-087

AMENDING LANDLORD REGISTRATION BILLING

WHEREAS, the Tax Collector has advised that the following Landlord Registration fees should be amended as shown below, and

WHEREAS, the Collector has requested that the Landlord Registration fees be amended.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes shown below be amended and that the Collector be and is hereby authorized to adjust her records accordingly:

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
85.02 / 6	2012	\$100.00	20 Fieldstone	Khan	Owner occupied/cancelled
73 / 5	2012	\$125.00	410-412 Bartine	Blazure	Owner occupied/cancelled
108 / 15	2012	\$100.00	123 N. Bridge	Howley	Owner occupied/cancelled

RESOLUTION 13-0304-088

APPROVING A CONTRACT WITH DRIVER ASSOCIATES TO SERVE AS PROJECT MANAGEMENT TO CONDUCT A COMPREHENSIVE REVIEW OF THE COMMERCIAL AND HOUSING CONDITIONS INCLUDING PERMITTED USES ON GASTON AVENUE TO BE FUNDED THROUGH THE REGIONAL CENTER PARTNERSHIP GRANT

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

1. A contract is to be entered into with Driver & Associates in the amount of \$10,000 to be reimbursed through the Regional Center Partnership Grant Fund Program.
2. The costs shall not exceed \$10,000
3. The Mayor and Clerk are authorized to execute agreement.

RESOLUTION 13-0304-089

APPROVING A CONTRACT WITH COLE & ASSOCIATES TO SERVE AS PLANNER TO CONDUCT A
COMPREHENSIVE REVIEW OF THE COMMERCIAL AND HOUSING CONDITIONS INCLUDING
PERMITTED USES ON GASTON AVENUE TO BE FUNDED THROUGH THE REGIONAL CENTER
PARTNERSHIP GRANT

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

1. A contract is to be entered into with Cole & Associates in the amount of \$10,000 to be reimbursed through the Regional Center Partnership Grant Fund Program.
2. The costs shall not exceed \$10,000
3. The Mayor and Clerk are authorized to execute agreement.

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 Wilson

Nays: None

Nays: None

Councilman Mitchell, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
005166	03/04/13	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044329	RENT	
005148	03/04/13	90.00 C	2578 MCAA OF NEW JERSEY	024-1017-545	0044339	2013 MEMBERSHIP	
005187	03/04/13	135.00 C	2261 VICTOR NAZARIO	024-1017-614	0044342	SPANISH INTERPRETER	
005188	03/04/13	238.60 C	4415 W.B. MASON CO, INC	024-1017-628	0044343	OFFICE SUPPLIES	I09961463
005103	03/04/13	1631.94 C	4763 ARCADIS US INC	026-2361-907	1102825	PLAN PREPARATION	
005183	03/04/13	211.58 C	2979 TYCO INTEGRATED SECURITY, LLC	014-1019-506	1202744	SECURITY SERVICE	83674334
005161	03/04/13	773.70 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1300014	PARTS	
005161	03/04/13	98.04 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1300014	PARTS	
005161	03/04/13	33.70 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1211-553	1300014	PARTS	
005161	03/04/13	6.34 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1300014	PARTS	
005122	03/04/13	2033.99 C	4740 DAVID WEBER OIL CO	024-1210-630	1300103	OIL SUPPLY	397175
005173	03/04/13	31252.26 C	0936 SOMERSET COUNTY RECYCLING PROG	014-1719-543	1300213	4TH QTR. RECYCLE	
005120	03/04/13	405.00 C	3198 CUSTOM BANDAG INC	024-1210-560	1300267	TIRES	0040104351
005136	03/04/13	578.34 C	2156 HOOVER TRUCK CENTER	024-1210-560	1300268	TRUCK REPAIR	13485
005151	03/04/13	72.00 C	5032 MICHELLE EDGER	031-0111-102	1300271	REIMBURSEMENT	
005138	03/04/13	1110.65 C	1667 HUGHES OF BRUNSWICK INC	014-1019-517	1300274	JANITORIAL SUPPLIES	281775
005145	03/04/13	90.00 C	1893 LANDSCAPE MATERIAL INC	024-1210-674	1300339	TOPSOIL	160066
005106	03/04/13	1238.45 C	1212 ATLANTIC SALT INC	024-1211-677	1300364	SALT	39827
005099	03/04/13	1420.20 C	5034 ALLIED OIL LLC	024-1217-579	1300365	FUEL	959942,959936
005118	03/04/13	588.40 C	0758 CONFIRE FIRE PROTECTION	024-1019-506	1300366	REPAIR	0151522-IN
005175	03/04/13	3699.12 C	3299 SOMERSET COUNTY VEHICLE MAINT	024-1217-579	1300368	FUEL	141
005101	03/04/13	150.00 C	3644 AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1300371	REPAIR	1957
005162	03/04/13	60.00 C	3042 PWANJ REGION III/SOM CTY	024-1210-555	1300372	CERTIFICATION	
005125	03/04/13	500.00 C	2698 DON GARGIULO	024-1110-597	1300401	INSPECTION DAY	
005100	03/04/13	404.73 C	2420 ALPHAGRAPHICS OF HILLSBOROUGH	031-0111-501	1300440	2013 SPRING BROCHURE	73744
005170	03/04/13	212.00 C	2173 SCOTT BECKER PLUMBING & HEATIN	024-1019-638	1300445	REPAIR	4485
005170	03/04/13	892.00 C	2173 SCOTT BECKER PLUMBING & HEATIN	024-1019-570	1300446	REPAIR	4484
005152	03/04/13	220.00 C	4483 MONMOUTH TRUCK EQUIPMENT	024-1510-560	1300449	STROBE	10271
005154	03/04/13	128.18 C	3510 NEW JERSEY AMERICAN WATER	024-1215-717	1300452	BILL	52-0112261-0
005154	03/04/13	114.73 C	3510 NEW JERSEY AMERICAN WATER	024-1215-717	1300453	BILL	52-0132564-3
005154	03/04/13	102.76 C	3510 NEW JERSEY AMERICAN WATER	024-1215-717	1300454	BILL	52-0102332-1
005111	03/04/13	172.26 C	0785 CAMMPS HARDWARE & LAWN PRODUCT	024-1210-560	1300458	TIRE	504545
005181	03/04/13	500.00 C	0169 TOP LINE CONSTRUCTION	024-1210-560	1300459	MOBILIZATION	4331
005115	03/04/13	280.13 C	5041 CITILOG ENTERPRISES LLC	024-1210-560	1300465	BOARDS	220
005163	03/04/13	954.03 C	0035 RARITAN VALLEY AGWAY	024-1211-677	1300466	SALT	413246
005158	03/04/13	300.00 C	4961 PATRICIA CENTOFANTI	024-1015-511	1300468	TAX COLLECTION	
005158	03/04/13	100.00 C	4961 PATRICIA CENTOFANTI	044-4009-511	1300468	TAX COLLECTION	
005114	03/04/13	913.33 C	4814 CIPOLLINI CARTING & RECYCLING	024-1318-523	1300488	DUMPSTERS	68510,11,12,13

005142	03/04/13	40.00	C	4748	JOSEPH A. PIDANY	031-0111-680	1300492	REIMBURSEMENT	
005174	03/04/13	8451.05	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1300493	FEBRUARY CONTRACT	
005190	03/04/13	559.00	C	5053	WINFIELD UPHOLSTERY CO	024-1210-560	1300494	SEAT ASSEMBLY	011395
005101	03/04/13	296.44	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1300496	ELECTRIC REPAIR	1964
005129	03/04/13	30.00	C	2803	FERDINAND COLLAZO	024-1211-621	1300509	MEAL TICKET	
005133	03/04/13	30.00	C	2294	GEORGE CONSTANTINO	024-1211-621	1300510	MEAL TICKETS	
005189	03/04/13	30.00	C	1022	WADE HALL	024-1211-621	1300511	MEAL TICKET	
005180	03/04/13	30.00	C	1489	TODD VANDERVOORT	024-1211-621	1300512	MEAL TICKET	
005144	03/04/13	30.00	C	3141	KENNY BARNEY	024-1211-621	1300513	MEAL TICKET	
005121	03/04/13	30.00	C	1918	DAREN MANFREADY	024-1211-621	1300514	MEAL TICKET	
005140	03/04/13	20.00	C	2759	JOE RANDIS	024-1211-621	1300515	MEAL TICKET	
005139	03/04/13	30.00	C	0179	JAMES BARNEY	024-1211-621	1300516	MEAL TICKET	
005141	03/04/13	30.00	C	2992	JOE SZWARC	024-1211-621	1300517	MEAL TICKET	
005178	03/04/13	119.60	C	2604	STAVOLA ASPHALT COMPANY	014-1210-519	1300519	ASPHALT	216726MB
005153	03/04/13	40.00	C	0487	MUNICIPAL CLERKS ASSN OF SC	024-1010-545	1300521	MEMBERSHIP	
005168	03/04/13	12.75	C	1929	ROYAL CHEVEROLET INC	024-1210-560	1300522	TAILGATE CLIPS	PQ1473CV
005108	03/04/13	113.98	C	5045	BELLE MEAD CO-OP	044-4009-560	1300523	FENCE	1-T-105684
005131	03/04/13	2070.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-557	1300524	GLOVES	20130730
005132	03/04/13	42.90	C	0994	FLEMINGTON DEPARTMENT STORE	024-1110-713	1300525	BADGES	26439
005131	03/04/13	412.50	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	1300526	SERVICES	20130638
005130	03/04/13	121.13	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-560	1300527	REPAIRS	I013-00750
005137	03/04/13	396.00	C	1658	HOUSER WELDING	024-1210-560	1300529	EQUIPMENT	10641
005107	03/04/13	136.00	C	4829	AYERS DISTRIBUTING	031-0111-680	1300530	TOY EASTER EGGS	7387
005112	03/04/13	70.00	C	4660	CAVANAUGH'S	024-1019-558	1300531	PEST CONTROL	468870,465695
005137	03/04/13	28.95	C	1658	HOUSER WELDING	024-1210-560	1300532	OXYGEN	11540
005167	03/04/13	30.00	C	0423	RODNEY DORSEY	024-1211-621	1300535	MEAL TICKET	
005171	03/04/13	30.00	C	2340	SCOTT FOWLER	024-1211-621	1300536	MEAL TICKET	
005167	03/04/13	20.00	C	0423	RODNEY DORSEY	024-1211-621	1300537	MEAL TICKET	
999999	03/01/13	58874.98	M	4547	TD WEALTH MANAGEMENT	024-2212-552	1300540	BOND INTEREST DUE 20	
999999	03/01/13	55010.58	M	4547	TD WEALTH MANAGEMENT	024-2212-552	1300541	BOND INTEREST 2012	
999999	03/01/13	245000.00	M	4547	TD WEALTH MANAGEMENT	024-2215-552	1300542	BOND PRINCIPAL/INT 2	
999999	03/01/13	3307.49	M	4547	TD WEALTH MANAGEMENT	024-2216-552	1300542	BOND PRINCIPAL/INT 2	
999999	03/01/13	100000.00	M	4547	TD WEALTH MANAGEMENT	024-2210-552	1300543	PRIN/INT 2003B	
999999	03/01/13	1799.99	M	4547	TD WEALTH MANAGEMENT	024-2212-552	1300543	PRIN/INT 2003B	
005184	03/04/13	10.00	C	2600	UNITED STATES POSTAL SERVICE	044-4009-635	1300544	2013 FEE RENEWAL SHO	
999999	02/26/13	76073.95	M	4547	TD WEALTH MANAGEMENT	024-2212-552	1300545	DEBT SERVICE INT 200	
999999	02/26/13	46127.26	M	4547	TD WEALTH MANAGEMENT	024-2212-552	1300546	DEBT SERVICE INT 200	
005116	03/04/13	1668.42	C	1695	COLE & ASSOCIATES LLC	014-1020-640	1300549	PROFESSIONAL SERVICE	1818PL2012-12
005116	03/04/13	1645.86	C	1695	COLE & ASSOCIATES LLC	014-1114-513	1300549	PROFESSIONAL SERVICE	1818PL2012-12
005116	03/04/13	1717.09	C	1695	COLE & ASSOCIATES LLC	026-2399-659	1300549	PROFESSIONAL SERVICE	1818PL2012-12
005165	03/04/13	30.00	C	3841	ROBERT MIKITA	024-1211-621	1300550	MEAL TICKET	

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005147	03/04/13	30.00	C	5056	LOU PALAZZO	024-1211-621	1300551	MEAL TICKET	
005160	03/04/13	168.46	C	0661	PAUL TAUBMAN	051-0111-542	1300553	REIMBURSEMENT	
005127	03/04/13	1993.80	C	1216	ELECTRONIC MEASUREMENT LABS, I	024-1110-670	1300554	SERVICES	40612
005127	03/04/13	294.00	C	1216	ELECTRONIC MEASUREMENT LABS, I	024-1116-560	1300554	SERVICES	40612
005179	03/04/13	79.99	C	3233	TAMMY STOUCHKO	031-0111-211	1300556	REIMBURSEMENT	
005169	03/04/13	25.00	C	0058	RUTGERS, STATE UNIV OF NJ	024-1013-694	1300557	WITHDRAW CLASS FEE	8407
005172	03/04/13	95000.00	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1300561	DAVENPORT ST TRAFFIC	009
005172	03/04/13	31020.79	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2332-625	1300561	DAVENPORT ST TRAFFIC	009
005109	03/04/13	26551.04	C	0264	BOROUGH OF SOMERVILLE	024-2213-552	1300562	BAN PRINCIPAL	
005109	03/04/13	35000.00	C	0264	BOROUGH OF SOMERVILLE	024-2214-552	1300562	BAN PRINCIPAL	
005150	03/04/13	85.00	C	1858	MICHAEL HALPERIN	024-1013-614	1300563	TITLE PURCHASE	
005176	03/04/13	139.60	C	0518	SOMERVILLE MIDDLE SCHOOL	051-0111-215	1300564	SUPPLIES, REFRESHMEN	
005164	03/04/13	30.00	C	4641	RICHARD ADAMS	024-1017-545	1300565	REIMBURSE MEETING 2/	
005155	03/04/13	95.00	C	0082	NJ LOCAL BDS OF HEALTH, ASSOC	024-1010-545	1300568	DUES	
005128	03/04/13	382.50	C	3448	ERIC WASSER	051-0111-211	1300569	LEGAL SERVICE	
005124	03/04/13	279.12	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1114-530	1300570	COPY MACHINE	16963276
005104	03/04/13	9.00	C	0113	ARCARO AWARD GALLERY	024-1114-628	1300571	NAME PLATE	6666
005110	03/04/13	150.00	C	1206	BUILDING SAFETY CONF	024-1114-685	1300573	SAFTEY CONFERENCE	
005128	03/04/13	425.00	C	3448	ERIC WASSER	051-0111-211	1300576	PROFESSIONAL SERVICE	
005119	03/04/13	53.48	C	0973	COURIER NEWS	024-1020-502	1300577	LEGAL NOTICE	0101694224,010169
005119	03/04/13	50.40	C	0973	COURIER NEWS	051-0111-211	1300577	LEGAL NOTICE	0101694224,010169
005182	03/04/13	486.00	C	5040	TORI CESARIO	031-0111-697	1300579	OFFICE TEMP PAYROLL	
005146	03/04/13	40.00	C	4489	LHSNJ	024-1010-545	1300580	MEMBERSHIP DUES	
005098	03/04/13	152.39	C	0334	ADP	024-1013-654	1300581	PAYROLL SERVICES	418055678
005098	03/04/13	65.31	C	0334	ADP	044-4009-654	1300581	PAYROLL SERVICES	418055678
005098	03/04/13	621.02	C	0334	ADP	024-1013-654	1300582	PAYROLL SERVICE	418240297
005098	03/04/13	266.15	C	0334	ADP	044-4009-654	1300582	PAYROLL SERVICE	418240297
005134	03/04/13	218.00	C	2893	GRANICUS INC	051-0111-542	1300583	MAINT AGRMT	42813
005105	03/04/13	195.68	C	3820	AT&T MOBILITY	024-1018-643	1300584	WIRELESS CHARGES	287241380710
005185	03/04/13	65.00	C	3583	US HEALTHWORKS	024-1010-596	1300585	SERVICES	0164158-NJ
005123	03/04/13	39.00	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1016-529	1300586	PROF SERVICES	147730
005117	03/04/13	1810.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1030-534	1300587	MAINT AGRMT	32129
005119	03/04/13	14.96	C	0973	COURIER NEWS	024-1010-502	1300588	LEGAL AD	0101690152
005119	03/04/13	44.00	C	0973	COURIER NEWS	024-1010-502	1300588	LEGAL AD	
005156	03/04/13	305.25	C	3496	OCTAVIO ANGELOZZI	024-1211-533	1300589	TEMP HELP	
005186	03/04/13	62.66	C	1718	VERIZON WIRELESS	024-1214-705	1300590	CELL/PAGER CHARGES	387233545-00001
005113	03/04/13	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1300591	RENT	
005143	03/04/13	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1300592	PROF SERVICES	
005159	03/04/13	650.00	C	0523	PAUL ALLENA	024-1010-511	1300593	PROF SERVICES	
005149	03/04/13	66.00	C	4704	MEGAN BOUZIOTIS	051-0111-219	1300596	JAN & FEB 8 HOURS	
005102	03/04/13	290.00	C	0137	ANJEC	024-1010-545	1300597	MEMBERSHIP FEE	

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005124	03/04/13	410.00	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1010-530	1300598	MAINT AGRMT	16963282
005157	03/04/13	315.00	C	5057	PATRICIA A ZAMORSKI	024-1013-511	1300599	FEBRUARY HOURS	
005135	03/04/13	425.93	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1300600	SUPPLIES	6035 3225 0247 49
005177	03/04/13	168.26	C	3160	STAPLES CR PLAN	024-1010-628	1300601	SUPPLIES	6011 1000 5410 12
005177	03/04/13	257.47	C	3160	STAPLES CR PLAN	024-1013-628	1300601	SUPPLIES	6011 1000 5410 12
005177	03/04/13	12.58	C	3160	STAPLES CR PLAN	024-1015-628	1300601	SUPPLIES	6011 1000 5410 12
005177	03/04/13	89.98	C	3160	STAPLES CR PLAN	024-1019-517	1300601	SUPPLIES	6011 1000 5410 12
005177	03/04/13	462.02	C	3160	STAPLES CR PLAN	024-1110-628	1300601	SUPPLIES	6011 1000 5410 12
005177	03/04/13	54.10	C	3160	STAPLES CR PLAN	024-1114-628	1300601	SUPPLIES	6011 1000 5410 12
005177	03/04/13	373.75	C	3160	STAPLES CR PLAN	024-1210-628	1300601	SUPPLIES	6011 1000 5410 12
999999	02/28/13	459.30	M	0268	BOROUGH OF SOMERVILLE	014-1522-551	1300602	PAYROLL	
999999	02/28/13	10167.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1300602	PAYROLL	
999999	02/28/13	5074.62	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1300602	PAYROLL	
999999	02/28/13	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1300602	PAYROLL	
999999	02/28/13	2072.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1300602	PAYROLL	
999999	02/28/13	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1300602	PAYROLL	
999999	02/28/13	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1300602	PAYROLL	
999999	02/28/13	314.40	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1300602	PAYROLL	
999999	02/28/13	4433.41	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1300602	PAYROLL	
999999	02/28/13	63.78	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1300602	PAYROLL	
999999	02/28/13	6280.12	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1300602	PAYROLL	
999999	02/28/13	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1300602	PAYROLL	
999999	02/28/13	118168.52	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1300602	PAYROLL	
999999	02/28/13	8075.02	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1300602	PAYROLL	
999999	02/28/13	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1300602	PAYROLL	
999999	02/28/13	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1300602	PAYROLL	
999999	02/28/13	2221.51	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1300602	PAYROLL	
999999	02/28/13	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1300602	PAYROLL	
999999	02/28/13	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1300602	PAYROLL	
999999	02/28/13	20633.08	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1300602	PAYROLL	
999999	02/28/13	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1300602	PAYROLL	
999999	02/28/13	4421.08	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1300602	PAYROLL	
999999	02/26/13	10972.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1300603	SEWER PAYROLL 2/28/1	
999999	02/26/13	3024.62	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1300604	DSA PAYROLL FOR 2/28	
999999	02/26/13	8654.14	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1300605	SS FOR 2/28/13 PAYRO	
005114	03/04/13	20089.97	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1300606	CONTRACT	68692,68693
005114	03/04/13	19427.17	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-665	1300606	CONTRACT	68692,68693
005126	03/04/13	9500.00	C	4607	DRIVER ASSOCIATES LLC	026-2399-659	1300609	PROFESSIONAL SERVICE	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	800,016.69	144,476.90
FUND 026	.00	138,869.82
FUND 014	459.30	36,008.37
FUND 031	.00	1,218.72
FUND 044	10,972.60	555.44
FUND 051	.00	1,449.96
FUND 027	3,024.62	.00
TOTAL	814,473.21	322,579.21

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

Councilman Wilson abstained on voucher: 1300549

The motion was approved by the following vote:

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

Nays: None

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

Carried unanimously

The meeting was adjourned at 8:30pm

Respectfully submitted,

Paul Allena
Secretary