

Monday, May 20, 2013

7:00 P.M.

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

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1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
  - a. May 6, 2013
4. Presentations- Proclamations
  - a. EMS Week
5. Departmental Reports & Important Notices
  - a. March & April Monthly Housing Report
  - b. Statewide 2013 Insurance changes in coverage and deductibles relating to flood and hail events
  - c. State DOT grant award of \$260,000 for Brown Street
6. RESOLUTION 13-0520- 159 – Hiring Kyle Tuliano as Somerville Borough Police Officer effective May 21, 2013
7. OATH OF OFFICE – POLICE OFFICER KYLE TULIANO
8. Discussion items
  - a. Somerville Public Library Interior Renovations
  - b. Recreation Budget & Pool Policy
9. 2013 BUDGET HEARING (no earlier than 7:30 p.m.)
10. Committee Reports
11. Meeting Open to the Public
12. Ordinances for Public Hearing and Adoption

2416-13-0506 AUTHORIZING THE ACQUISITION BY NEGOTIATED PURCHASE OF PROPERTY IDENTIFIED ON THE TAX MAP OF THE BOROUGH OF SOMERVILLE AS BLOCK 124, LOT 23.01, LOCATED ON ROUTE 206 NORTH IN THE LANDFILL REDEVELOPMENT AREA FOR THE PURPOSE OF CREATING PUBLIC OPEN SPACE AND SUPPORTING THE REDEVELOPMENT OF THE LANDFILL REDEVELOPMENT AREA

2417-13-0506 CREATING CHAPTER 74.01 IN THE BOROUGH CODE ENTITLED DUMSPTERS: Permits, Insurance & Fees

13. CONSENT RESOLUTIONS

(Resolutions 13-0520-150 thru 13-0520-158)

13-0520-150 AWARDING A CONTRACT TO PRECISION BUILDING AND CONSTRUCTION, LLC FOR THE PUBLICLY BID PROJECT ENTITLED MISCELLANEOUS ALTERATIONS AT SOMERVILLE PUBLIC LIBRARY WHICH SHALL INCLUDE THE BASE BID, ALTERNATE #1, ALTERNATE #2, ALTERNATE #4 AND ALTERNATE #5, INCLUDING UNIT PRICE #1 FOR UP TO SEVEN NEW CONVECTOR COVERS

13-0521-151 APPROVING EXTENSION OF THE CONDITIONAL DESIGNATION OF 66 VMD ASSOCIATES, LLC AS REDEVELOPER FOR PROPERTY KNOWN AS TAX BLOCK 61.01, LOTS 10,11,12,13,14,15,& 16; IN THE EAST CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA FOR THE DEVELOPMENT OF A RESIDENTIAL PROJECT

13-0520-152 APPROVING SOLICITATION PERMIT FOR MEMORIAL DAY BIKE RACES ON MAY 27, 2013

- 13-0520-153 APPROVING RELEASE OF PERFORMANCE BOND FOR P & R REAL ESTATE, BLOCK 39, LOT 10 COMMONLY KNOWN AS 335 EAST MAIN STREET, APPLICATION 2012003P
- 13-0520-154 APPROVING THE SOMERVILLE FIRE DEPARTMENT TO PARTICIPATE IN THE BOUND BROOK FIRE DEPARTMENT 125<sup>TH</sup> ANNIVERSARY PARADE ON JUNE 22, 2013
- 13-0520-155 APPROVING THE RACE TO WIN AMERICA ORGANIZATION TO CONDUCT A 5K ROAD RACE ON SEPTEMBER 22, 2013
- 13-0520-156 AUTHORIZING THE BOROUGH OF SOMERVILLE TO UTILIZE BOROUGH SERVICES OR BOROUGH CONTRACTED SERVICES TO PERFORM PROPERTY MAINTENANCE AND ATTACH LIENS ON PROPERTIES THAT HAVE BEEN ISSUED SUMMONSES FOR FAILING TO MAINTAIN PROPERTIES
- 13-0520-157 AWARDED A CONTRACT TO S BROTHERS GENERAL CONTRACTORS FOR 2013 ROADWAY IMPROVEMENTS, GRANT AVENUE AND POST STREET, PLUS VARIOUS IMPROVEMENTS CONTRACT SM-13-001 IN THE AMOUNT OF \$434,001.03
- 13-0520-158 OPPOSING EFFORTS TO ELIMINATE OR LIMIT THE TAX-EXEMPT STATUS OF MUNICIPAL BONDS

14. BILLS AND VOUCHERS

15. ADJOURNMENT

The second regular Borough Council meeting for the month of May 2013 was convened on Monday, May 20, 2013 at 7:00 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

The Pledge of Allegiance was recited by those in attendance.

Mayor Gallagher asked for a moment of silence in memory of the recent passing of Somerville resident Dave Swanson who was died in a boating accident last week.

Councilwoman Kobuta made a motion and was seconded by Councilman Sullivan to approve the minutes of May 6, 2013 Borough Council Meeting.

The motion was approved by the following vote:

Carried unanimously

Mayor Gallagher presented the 2013 EMS Week Proclamation to Chief Jim Barry of the Somerville Rescue Squad. He commended the rescue squad for their efforts over the past year and for their continued commitment to the Borough of Somerville and Borough of Raritan.

The following resolution was presented:

RESOLUTION 13-0520-159

APPROVING THE HIRING OF KYLE TULIANO AS A SOMERVILLE BOROUGH POLICE OFFICER  
EFFECTIVE MAY 21, 2013

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the hiring of Kyle Tuliano as a Somerville Borough Police Officer effective May 21, 2013 at a salary in accordance with the collective bargaining agreement

The motion was moved by Councilman Mitchell and seconded by Councilman Decker and approved by the following vote:

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

Nays: None

Clerk-Administrator Sluka administered the oath of office to Kyle Tuliano.

Police Chief Manning commented that Officer Tuliano has been working as police officer and is already a certified police officer. He will be working with a senior officer during his training period.

Mayor Gallagher commented that the Somerville Police Department is a professional, attentive and forceful department. He noted that earlier this morning he witnessed the police department apprehending a burglary in progress.

**Discussion:**

Somerville Public Library Interior Renovations:

Herb Hall reported on the progress of the renovations. There is a resolution on the agenda this evening for approval. This was also approved by the Library Board of Trustees. The only alternate not in this contract is the renovations to the restrooms which will be covered under a CDBG through Somerset County.

The following resolution was presented:

RESOLUTION 13-0520-150

AFFIRMING A CONTRACT BETWEEN THE SOMERVILLE LIBRARY BOARD AND PRECISION BUILDING AND CONSTRUCTION, LLC FOR THE PUBLICLY BID PROJECT ENTITLED MISCELLANEOUS ALTERATIONS AT SOMERVILLE PUBLIC LIBRARY WHICH SHALL INCLUDE THE BASE BID, ALTERNATE #1, ALTERNATE #2, ALTERNATE #4 AND ALTERNATE #5, INCLUDING UNIT PRICE #1 FOR UP TO SEVEN NEW CONVECTOR COVERS

WHEREAS, on April 23, 2013, at 2:00 p.m. the Municipal Clerk of the Borough of Somerville in cooperation with the Somerville Library Board of Trustees accepted sealed bids in accordance with Local Public Contract Law 40A:11-1 et seq.

WHEREAS, the following bids were opened:

Contractor	Brahma Const.	DeSapio Construction	Precision Building	Salazar & Associates
Base Bid	\$280,600	\$292,750	\$308,036	\$320,000
Alt #1	\$21,500	\$38,000	\$29,220	\$45,000
Alt #2	\$34,200	\$21,790	\$17,625	\$34,000
Alt #3	\$82,250	\$88,385	\$58,812	\$69,000
Alt #4	\$57,000	\$50,860	\$51,500	\$32,500
Alt #5	\$34,500	\$14,315	\$9,230	\$7,500
Unit Price #1 – convector cvs.	\$4,000	\$4,745	\$2,200	\$3,000
Unit Price #2- new pwr recpt.	\$450	\$335	\$275	\$400
Unit Price #3- new data recpt.	\$350	\$305	\$300	\$320

WHEREAS, this project requires the use of borough capital dollars and it was mutually agreed that both the Somerville Library Board of Directors and the Borough Council shall cooperatively confirm the project at their respective public meeting; and

WHEREAS, the Somerville Library Board of Trustees adopted a resolution to award the Base Bid, Alternates #1, #2, #4, #5 and seven convectors for a total amount of \$431,011.00 at their Board meeting on May 16, 2013; and

WHEREAS, the Somerville Borough Council desires to affirm and adopted this resolution to award Base Bid, Alternates #1, #2, #4, #5 and seven convectors for a total amount of \$431,011.00

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey in cooperation with the Board of Trustees of the Somerville Public Library that a contract is awarded to Precision Building & Construction LLC, 941 East Main Street, Bridgewater New Jersey 08807 for Miscellaneous Alterations at the Somerville Public Library which shall include the Base Bid, Alternates #1, #2, #4, #5 and seven convectors for a total amount of \$431,011.00

The motion was moved by Councilwoman Kobuta and seconded by Councilman Mitchell:

Mayor Gallagher commented on the success of this project and the efforts that have been put forward by Herb Hall. These are long term decisions which will benefit everyone. There was contention on the decision to move to the County however it was a good decision and we have a better library.

Councilman Decker thanked the Library Board for their efforts. The renovations are very sensitive to the historic needs of Borough Hall.

Councilwoman O'Neill commented that this will make the Somerville Library an even better branch of the Somerset County Library System.

The motion was approved by the following vote:

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

Nays: None

**Recreation Budget & Pool Policy:**

Mayor Gallagher reported that he met with some Recreation Commissioners and they agreed that there was a need to have the second pool open.

There is a need to find funding for this and this will be a shared effort to have this additional pool open in time for the summer season.

**2013 Municipal Budget Hearing:**

Councilman Mitchell commented that at this time there are no changes to the budget as it was introduced in April 2013.

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

There were no comments from the public on the 2013 budget.

Councilman Mitchell made a motion and was seconded by Councilwoman O'Neill to approve the 2013 Municipal Budget.

Councilman Sullivan was pleased to support the budget and he thanked the finance committee, Clerk-Administrator Sluka and CFO Flynn for their efforts with this budget.

Councilman Mitchell commented that this budget reflects a \$6.00 tax increase on the average assessed home.

Mayor Gallagher also thanked the Finance Committee and all those involved in the 2013 budget. The Borough is faced with doing more with less. There are a number of departments that have to really work hard to maintain a proper level of services given their funding.

The motion was called for a vote and approved by the following vote:

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

Nays: None

**Committee Reports:**

Councilman Sullivan commented on National Public Works Week. The Borough DPW staff is less than twelve employees. He asked for the public to give the DPW a wave when you see them out in the field working to maintain the Borough streets and parks.

Councilman Mitchell commented that the Environmental Commission would like to discuss the tree removal policy with the DSA.

Mayor Gallagher replied that he encourages the commission to attend a DSA meeting to discuss this issue.

Councilman Mitchell asked that the Borough look into seeking grant funds from Public Service for new trees.

Councilman Mitchell asked that the Environmental Commission Meetings be moved back to Council Chambers.

Councilman Mitchell reported that the Historic Advisory committee has agreed to the sale of the cabinet.

Councilman Mitchell commented that the Heritage Trail Association has featured the Downtown in a recent program.

Councilman Mitchell commented that the Clean Communities Grant has increased by \$3,000 in 2013.

Councilman Mitchell reported that Bill Nowlan, Troop 84 who was awarded the Raritan Valley Scout Master of the Year Award.

Councilman Decker reported on the recent Regional Center Partnership Meeting. There was a discussion and endorsement supporting the proposed Davenport Street railroad underpass.

Councilman Decker reported that Somerset Medical Center is discussion of merging with another hospital. They remain committed to being a community hospital for Somerville.

Councilman Decker reported that Ridewise will be implementing a Senior Ride-Wise Program.

Councilwoman O'Neill reported that the Board of Health will be meeting with the County Health Department for additional health education programming. OEM Coordinator Michael Stitley also made a presentation at the meeting on the measles outbreak.

Councilwoman O'Neill reported that the Recreation Commission is sponsoring an adult co-ed basketball league starting on June 1, 2013 at the Mercer Street Park.

Councilwoman O'Neill reported that the Animal Shelter continues to accept donations.

Councilwoman O'Neill commented on a garage sale fund raiser for Simon this coming weekend to raise money for medical costs.

Councilwoman O'Neill reported that the tree nursery on Culver Street that was recently cleaned-up for the spring as well as new trees were planted.

Councilwoman Kobuta thanked all involved in the Arts on Division and FestiVille events.

Mayor Gallagher commented on the art work from Van Derveer students which is on display in Council Chambers as well as the conference room in Borough Hall.

Mayor Gallagher reminded everyone of the upcoming Memorial Day Parade and Memorial Service at the New Cemetery at the conclusion of the parade.

**Meeting Open to the Public:**

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

John Kurilla, 77 Eastern Ave, Somerville, commented on the recent parking meter story in the newspaper.

Clerk-Administrator Sluka responded that these parking meters are over ten years old. The technology has changed and the Borough has been concentrating on the parking pay on foot stations in the parking lots. There are some meters where the spots turn over quickly and the meter hopper become filled which does not allow the meters to continue to function.

Mayor Gallagher noted that there have been significant changes over the past number of years with reference to the management of parking in Somerville. There had been over 1000 parking meters to manage in the past. There has been a shift to the pay on foot stations which allows for better management of parking meters. We are now looking at how to better manage the parking meters on Main Street.

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

**Ordinances for Hearing and Adoption**

2416-13-0506

AUTHORIZING THE ACQUISITION BY NEGOTIATED PURCHASE OF PROPERTY IDENTIFIED ON THE TAX MAP OF THE BOROUGH OF SOMERVILLE AS BLOCK 124, LOT 23.01, LOCATED ON ROUTE 206 NORTH IN THE LANDFILL REDEVELOPMENT AREA FOR THE PURPOSE OF CREATING PUBLIC OPEN SPACE AND SUPPORTING THE REDEVELOPMENT OF THE LANDFILL REDEVELOPMENT AREA

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

John Kurilla, 77 Eastern Ave, Somerville, asked how much in Borough funds would be used for this land purchase.

Mayor Gallagher responded that there were no Borough funds expended for this purchase. It is being funded through County Open Space and also State Green Acres grant funding.

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell to adopt Ordinance 2416.

The motion was approved by the following vote:

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

Nays: None

2417-13-0506

CREATING CHAPTER 74.01 IN THE BOROUGH CODE ENTITLED DUMSPTERS:  
Permits, Insurance & Fees

Clerk-Administrator Sluka reported that this Ordinance will only control dumpsters that are placed in the public right of way and does not affect ant dumpsters which are placed on private property. There are some insurance changes which are being reviewed by the Borough risk manager.

At this time, Mayor Gallagher opened the meeting to comments from the public and there none at this time.

Councilman Decker made a motion and was seconded by Councilwoman Kobuta to adopt Ordinance 2417.

The motion was approved by the following vote:

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

Nays: None

**Consent Resolutions:**

RESOLUTION 13-0520-151

APPROVING EXTENSION OF THE CONDITIONAL DESIGNATION OF 66 VMD ASSOCIATES, LLC AS REDEVELOPER FOR PROPERTY KNOWN AS TAX BLOCK 61.01, LOTS 10,11,12,13,14,15,& 16; IN THE EAST CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA FOR THE DEVELOPMENT OF A RESIDENTIAL PROJECT

WHEREAS, Tax Block 61.01, Lots 10,11,12,13,14,15 and 16 (the "Properties") are located in the East Central Business District Redevelopment Area (the "Redevelopment Area"); and

WHEREAS, the Borough of Somerville (the "Borough") has been promoting the redevelopment of this 1.67 acre site for re-use consistent with the Borough's Master Plan and the Redevelopment Plan for the Redevelopment Area, adopted on December 3, 2012 as amended; and

WHEREAS, the Borough into a redevelopment agreement with 66 VMD Associates, LLC and/or an Urban Renewal Entity to be determined by April 30, 2012 for the redevelopment of the Properties; and

WHEREAS, the Properties are privately owned and vacant land; and

WHEREAS, 66 VMD Associates, LLC made a presentation to the Planning Board of the Borough on October 10, 2012 regarding its concept proposal to develop a residential project for the Property; and

WHEREAS, the proposal was found consistent with the Borough's goals for redeveloping the area;

WHEREAS, on December 3, 2012, the Borough adopted a resolution conditionally designating 66 VMD Associates, LLC as redeveloper of the Properties for a period of 120 days subject to certain conditions; and

WHEREAS, on January 11, 2013, the Borough and 66 VMD Associates, LLC entered into an escrow agreement; and

WHEREAS, the Borough and 66 VMD Associates, LLC have been working diligently to negotiate the terms and conditions of a Redevelopment Agreement and financial agreement for a payment in lieu of taxes for the project and additional time is required for the Parties to complete these tasks and a further extension of the conditional redeveloper designation is necessary.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Somerville that the conditional designation as redeveloper of 66 VMD Associates, LLC, c/o Weiss Properties, 41 Baynard Street, New Jersey 08901 for the development of Tax Block 61.01, Lots 10, 11, 12,13,14,15 and 16, located in the East Central Business District Redevelopment Area, for a residential project, is hereby extended.

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

1. That the extension 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.
1. That 66 VMD Associates, 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.
2. That 66 VMD Associates, 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.

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.

Adopted by Borough Council on May 20, 2013

## RESOLUTION 13-0520-152

APPROVING SOLICITATION PERMIT FOR MEMORIAL DAY BIKE RACES ON  
MAY 27, 2013

WHEREAS, the following vendors are approved to conduct sales during the Memorial Day Bike races:

OPERATOR	FOOD	LOCATION
Maglione's Italian Ice	Italian ice/pretzels	5 carts along bike route
Northeast Kettle Korn Co.	Kettle corn	At Courthouse
Lincoln Hose	Sausage/peppers, hotdogs/ Soda/water	Corner of Main & Warren St.
West End Hose Co.	Beverages	135 W. High St
St. John's Episcopal Youth Group	Soda/water	At Court House
AB Cooper Lodge #69	BBQ Foods	46 E. Main St.
Alfonso's	Italian Foods, pizza	99-101 W. Main
Colavita Jr. Racing Team	Italian Food Products	Along bike route
St. Paul's Baptist Church	Hot dogs	1 West Main St.

## NON-FOOD VENDORS

Long's Cycle Supply	Cycling T-shirts	Along bike route
Grove Street Bicycles	Promotional Items for Biking	Along bike route
Central jersey Bicycling	Promotional/membership info	At courthouse
Somerville Bicycle Shop	Bicycle Information	At courthouse

All of the above have been approved by the Somerville Police Department and Health Department.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a solicitation permit for the vendors listed above for memorial Day Bike Races to be held on May 27, 2013

Adopted by Borough Council on May 20, 2013

## RESOLUTION 13-0520-153

APPROVING RELEASE OF PERFORMANCE BOND FOR P & R REAL ESTATE, BLOCK 39, LOT 10  
COMMONLY KNOWN AS 335 EAST MAIN STREET, APPLICATION 2012003P

WHEREAS, the Planning Board approved a major site plan at the above referenced location and subsequent to the Board approval, the applicant posted a cash guarantee; and

WHEREAS, all improvements on the site plan were satisfied; and

WHEREAS, the Borough requires posting of a two (2) year maintenance bond in the amount of 15% of the cost of the site improvements

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby releases the performance bond upon receipt and acceptance of the maintenance bond for P & E Real Estate, Block 39, Lot1 commonly known as 335 East Main Street, Application 2012003P

Adopted by Borough Council on May 20, 2013

RESOLUTION 13-0520-154

APPROVING THE SOMERVILLE FIRE DEPARTMENT TO PARTICIPATE IN THE BOUND BROOK FIRE DEPARTMENT 125<sup>TH</sup> ANNIVERSARY PARADE ON JUNE 22, 2013

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Somerville Fire Department participation at in the Bound Brook Fire Department 125<sup>th</sup> Anniversary Parade on June 22, 2013

Adopted by Borough Council on May 20, 2013

RESOLUTION 13-0520-155

APPROVING THE RACE TO WIN AMERICA ORGANIZATION TO CONDUCT A 5K ROAD RACE ON SEPTEMBER 22, 2013

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Race to Win America to conduct a 5K Road Race on September 22, 2013 contingent on approval of the Police Department.

Adopted by Borough Council on May 20, 2013

RESOLUTION 13-0520-156

AUTHORIZING THE BOROUGH OF SOMERVILLE TO UTILIZE BOROUGH SERVICES OR BOROUGH CONTRACTED SERVICES TO PERFORM PROPERTY MAINTENANCE AND ATTACH LIENS ON PROPERTIES THAT HAVE BEEN ISSUED SUMMONSES FOR FAILING TO MAINTAIN PROPERTIES

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves utilizes borough services and/or contracted services on properties that have been issued summonses for failing to maintain properties which include but not limited to: 130 N. Auten Avenue, 5 Nagle Drive; 318 North Gaston Avenue; 80 eastern States parkway; 240 Altamont Place; 111 West Summit Street; 25 North Richards Avenue

Adopted by Borough Council on May 20, 2013

RESOLUTION 13-0520-157

AWARDING A CONTRACT TO S BROTHERS GENERAL CONTRACTORS FOR 2013 ROADWAY IMPROVEMENTS, GRANT AVENUE AND POST STREET, PLUS VARIOUS IMPROVEMENTS CONTRACT SM-13-001 IN THE AMOUNT OF \$434,001.03

WHEREAS, the Borough of Somerville legally advertised for "2011 Roadway Improvements, Grant Avenue & Post Street, plus various improvements in the Borough of Somerville, Contract SM-13-001"; and

WHEREAS, construction documents were prepared by the Somerset County Engineering Division, Somerville, New Jersey; and

WHEREAS, sealed proposals were received, opened and read in public on May 1, 2013 at 10:00 a.m. prevailing time for 2013 Roadway Improvements, Grant Avenue and Post Street Plus Various Improvements in the Borough of Somerville, Somerset County, New Jersey, Contract SM-13-001"; and

WHEREAS, ten (10) bidders submitted sealed bids; and

WHEREAS, the bids were reviewed by the Office of the Borough Engineer (County), and it was determined that the lowest responsible bidder is S Brothers, South River, New Jersey ; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey Acting upon the recommendation of the Borough Engineer hereby award the bid for the 2013 Roadway Improvements, Grant Avenue and Post Street, plus various improvements SM-13-001 in the amount of \$434,001.03

Adopted by Borough Council on May 20, 2013

RESOLUTION 13-0520-158

OPPOSING EFFORTS TO ELIMNATE OR LIMIT THE TAX-EXEMPT STATUS OF MUNICIPAL BONDS

WHEREAS, tax-exempt bonds were written in the first tax code in 1913 and are a well-established financial tool; and

WHEREAS, tax-exempt bonds are used predominately by state and local governments for governmental infrastructure and capital purposes; and

WHEREAS, the issuance of tax-exempt bonds have enabled the Borough of Somerville to pay for public projects, that have included roads, sewers, parks, playgrounds, buildings and building improvements; and

WHEREAS, tax-exempt bonds enable the holders of municipal bonds to be exempt from federal taxes, therefore investors are willing to accept lower interest rates, which benefit municipal tax payers; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey opposes the elimination or limitation of the tax–exempt status of municipal bonds and the Municipal Clerk is hereby directed to forward this Resolution to our federal legislative delegation as well as all other appropriate state legislators and all appropriate parties.

Adopted by Borough Council on May 20, 2013

RESOLUTION 13-0520-160

ACCEPTING NEW JERSEY FIREMEN’S ASSOCIATION APPLICATION FOR MICHAEL BIGELOW

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts a New Jersey Firemen’s Association for Michael Bigelow.

Adopted by Borough Council on May 20, 2013

RESOLUTION 13-0520-161

ACCEPTING THE RESIGNATION OF PHILIP DECKER FROM THE HISTORIC ADVISORY COMMITTEE, PLANNING BOARD AND REGIONAL CENTER PARTNERSHIP

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the resignation of Philip Decker from the Historic Advisory Committee, Planning Board and Regional Center Partnership as a result of being selected to fill an unexpired council person’s term.

Adopted by Borough Council on May 20, 2013

Councilwoman Kobuta made a motion and was seconded by Councilman Sullivan to approve the aforementioned consent resolutions.

The motion was approved by the following vote:

Ayes: Councilman Decker, Councilwoman Kobuta,  
Councilman Mitchell, Councilwoman O’Neill,  
Councilman Sullivan,

Nays: None

Councilman Decker abstained on resolution 13-0520-161.

## Councilman Mitchell, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
005639	05/20/13	1866.41 C	4716 STAPLES PRINT SOLUTIONS	024-1017-671	0044346	E-TICKETS	600/15581836
005650	05/20/13	134.40 C	4415 W.B. MASON CO, INC	024-1017-628	0044364	SUPPLIES	I11163454
005631	05/20/13	100.00 C	4641 RICHARD ADAMS	024-1017-614	0044366	REIMBURSEMENT	
005614	05/20/13	1962.90 C	1256 LAWMEN SUPPLY CO	014-1111-575	1202665	AMMUNITION	00395553,00397327
005648	05/20/13	50.98 C	0207 VESPIA'S/MR TIRE	024-1111-560	1300092	VEHICLE REPAIRS	117854,117802
005623	05/20/13	202.50 C	5027 MICHAEL CALAFATI LLC	026-2189-907	1300217	PROF. SERVICE CONTRA	
005605	05/20/13	322.63 C	2162 FIRE FIGHTERS EQUIPMENT CO	024-1110-557	1300566	BOOTS	20130637
005641	05/20/13	4333.42 C	2690 TAYLOR OIL CO INC	014-1010-529	1300616	FUEL	
005641	05/20/13	1899.00 C	2690 TAYLOR OIL CO INC	014-1217-579	1300616	FUEL	
005591	05/20/13	69.95 C	1677 CORBO'S AUTOMOTIVE, INC	024-1210-560	1300674	INSPECTION	31812
005617	05/20/13	282.50 C	5064 MACKENZIE DOOR COMPANY	024-1019-639	1300687	DOOR REPAIR	217951
005605	05/20/13	259.00 C	2162 FIRE FIGHTERS EQUIPMENT CO	024-1019-506	1300739	FIRE EXTINGUISHER SE	20130976
005630	05/20/13	249.21 C	1763 POST STORES	024-1019-517	1300808	SUPPLIES	
005630	05/20/13	7.50 C	1763 POST STORES	024-1110-560	1300808	SUPPLIES	
005630	05/20/13	18.03 C	1763 POST STORES	024-1116-557	1300808	SUPPLIES	
005630	05/20/13	3.78 C	1763 POST STORES	024-1120-557	1300808	SUPPLIES	
005630	05/20/13	34.18 C	1763 POST STORES	024-1210-519	1300808	SUPPLIES	
005630	05/20/13	56.75 C	1763 POST STORES	024-1210-560	1300808	SUPPLIES	
005630	05/20/13	75.69 C	1763 POST STORES	024-1510-560	1300808	SUPPLIES	
005630	05/20/13	75.17 C	1763 POST STORES	024-1510-646	1300808	SUPPLIES	
005630	05/20/13	5.67 C	1763 POST STORES	031-0111-647	1300808	SUPPLIES	
005630	05/20/13	28.36 C	1763 POST STORES	044-4009-560	1300808	SUPPLIES	
005638	05/20/13	157.30 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1300810	SUPPLIES	
005620	05/20/13	65.00 C	5074 MARJORIE MATA	031-0111-102	1300898	REFUND	
005603	05/20/13	65.00 C	5075 ERIKA PAPP	031-0111-102	1300899	REFUND	
005637	05/20/13	251.92 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1111-560	1300926	VEHICLE REPAIRS	144
005644	05/20/13	723.30 C	1980 V.E. RALPH & SON, INC	024-1111-628	1300958	BATTERIES	256703
005615	05/20/13	252.00 C	2538 LIFESAVERS INC	024-1111-628	1300959	BATTERIES	QUOTE 4790
005632	05/20/13	250.00 C	0746 RR DONNELLEY	024-1010-628	1300963	SAFETY PAPER	934724103
005624	05/20/13	38.50 C	0601 MINGOLO PRECISION	024-1018-565	1300967	LEVEL	63726
005605	05/20/13	1674.50 C	2162 FIRE FIGHTERS EQUIPMENT CO	024-1019-506	1300985	FIRE EXTINGUISHERS	20130974,0977
005643	05/20/13	3267.03 C	4807 U S SECURITY ASSOC., INC	024-1315-533	1301003	CROSSING GUARDS	99857
005610	05/20/13	425.00 C	3481 INSTITUTE FOR FORENSIC PSYCHOLOGY	024-1111-663	1301019	PSYCHOLOGICAL EVALUA	5997
005604	05/20/13	2975.70 C	4527 FAIL SAFE TESTING INC	024-1110-592	1301020	TESTING	5928
005616	05/20/13	6.75 C	0496 LOUMARC SIGNS	024-1110-557	1301022	NAME TAGS	27590
005608	05/20/13	11688.59 C	3034 FORD MOTOR CREDIT CO.	024-1111-720	1301023	VEHICLE LEASE	LEASE5697515
005618	05/20/13	15.00 C	5067 MAINOR MIRANDA	031-0111-102	1301029	REFUND	
005583	05/20/13	858.40 C	3644 AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1301061	ELEC REPAIR	2035
005634	05/20/13	193.50 C	2173 SCOTT BECKER PLUMBING & HEATING	024-1019-638	1301062	REPAIR	4660

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005651	05/20/13	530.00	C	1827	Y MARKETING & ITO DESIGN	014-1716-715	1301063	SIGNS	34867
005634	05/20/13	517.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-638	1301064	REPAIR	4657
005600	05/20/13	18.00	C	1120	DORELL & SONS	024-1019-517	1301065	KEYS	151008
005585	05/20/13	1668.69	C	1212	ATLANTIC SALT INC	024-1211-677	1301066	SALT	42388
005601	05/20/13	170.95	C	1176	EFINGERS	031-0111-680	1301073	FISHING PRIZES	438112
005613	05/20/13	15.00	C	5092	JOHN ZALEWSKI	024-1010-596	1301076	REIMBURSEMENT MEDICA	
005607	05/20/13	52.50	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1301079	UNIFORMS	27163
005629	05/20/13	1847.45	C	1261	PERSONALIZED PARAPHERNALIA	014-1725-541	1301085	CLOTHES	5553
005599	05/20/13	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1301105	SALARY	
005586	05/20/13	625.20	C	2109	ATLANTIC TACTICAL	024-1111-713	1301109	UNIFORMS	90108592,90123331
005635	05/20/13	484.68	C	3623	SHARP ELECTRONICS	024-1114-530	1301113	COPY SERVICE	C748264-711
005594	05/20/13	344.05	C	2969	D & R REPAIRS	024-1210-560	1301114	REPAIRS	
005593	05/20/13	766.40	C	3198	CUSTOM BANDAG INC	024-1210-560	1301115	TIRES	40108427
004434	05/13/13	928999.14	M	2321	SOMERSET COUNTY TREASURER	025-5001-500	1301120	5/15 COUNTY TAXES DU	
004435	05/13/13	95126.03	M	2900	SOMERSET COUNTY TREASURER	025-5001-500	1301121	5/15 COUNTY OPEN SPA	
004436	05/13/13	134991.04	M	4700	SOMERSET COUNTY TREASURER	025-5001-500	1301122	5/15 LIBRARY TAX DUE	
005649	05/20/13	663.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-534	1301123	COMPUTER SERVICES	54010
005649	05/20/13	255.00	C	1717	VITAL COMMUNICATIONS INC	044-4009-534	1301123	COMPUTER SERVICES	54010
005649	05/20/13	400.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-598	1301124	INTERNET CONNECTION	54009
005609	05/20/13	550.00	C	0992	GIBBONS, PC	026-2412-700	1301125	PROFESSIONAL SERVICE	
005582	05/20/13	122.58	C	0334	ADP	024-1013-654	1301126	PAYROLL SERVICES	420624512
005582	05/20/13	52.54	C	0334	ADP	044-4009-654	1301126	PAYROLL SERVICES	420624512
005606	05/20/13	800.00	C	5100	FIRE FLOW SERVICES LLC	024-1110-560	1301127	PUMP TEST	1068
005590	05/20/13	3075.57	C	1695	COLE & ASSOCIATES LLC	026-2377-625	1301128	ENG SERVICES	1818SEWENG2013-4
005590	05/20/13	6864.95	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1301128	ENG SERVICES	1818SEWENG2013-4
005581	05/20/13	400.00	C	5101	A NORTON SEPTIC CONTRACTING	044-4009-533	1301131	VIDEO CAMERA SERVICE	194
999999	05/06/13	400.00	M	3753	BOROUGH OF SOMERVILLE	024-1017-746	1301132	REIMBURSE CREDIT CAR	
005590	05/20/13	304.00	C	1695	COLE & ASSOCIATES LLC	051-1101-306	1301133	PROFESSIONAL SERVICE	
005590	05/20/13	136.56	C	1695	COLE & ASSOCIATES LLC	051-0111-212	1301134	PROFESSIONAL SERVICE	
005590	05/20/13	394.25	C	1695	COLE & ASSOCIATES LLC	051-0111-212	1301135	PROFESSIONAL SERVICE	
005595	05/20/13	133.01	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2339-659	1301136	PROFESSIONAL SERVICE	
005595	05/20/13	204.78	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1010-659	1301137	PROFESSIONAL SERVICE	
005595	05/20/13	352.44	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1010-659	1301138	PROFESSIONAL SERVICE	
005590	05/20/13	2179.80	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1301139	PROFESSIONAL SERVICE	1818PL2013-3
005598	05/20/13	227.50	C	1550	DENNIS GALVIN	051-0111-211	1301143	PROFESSIONAL SERVICE	
005598	05/20/13	1334.11	C	1550	DENNIS GALVIN	024-1016-529	1301144	PROFESSIONAL SERVICE	
005647	05/20/13	894.72	C	1718	VERIZON WIRELESS	024-1214-704	1301146	TELEPHONE MAINTENANC	9703711561
005592	05/20/13	101.68	C	0973	COURIER NEWS	051-0111-211	1301147	LEGAL NOTICE	0101740976,40982
005587	05/20/13	2340.00	C	3408	AUDREY SUTTON	024-1114-511	1301148	PROFESSIONAL SERVICE	
999999	05/09/13	6542.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1301150	CURRENT PAYROLL 5/9	
999999	05/09/13	5153.85	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1301150	CURRENT PAYROLL 5/9	

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999999	05/09/13	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	2072.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	408.72	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	4433.41	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	6280.12	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	115134.81	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	2550.41	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	2074.84	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	20633.08	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	84.87	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1301150	CURRENT PAYROLL	5/9	
999999	05/09/13	5265.08	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1301150	CURRENT PAYROLL	5/9	
005619	05/20/13	19.02	C	3547	MANVILLE MASONS SUPPLY INC	024-1510-646	1301151	CONCRETE SET		129396
999999	05/09/13	10972.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1301152	SEWER PAYROLL	5/9	
999999	05/09/13	3024.62	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1301153	DSA PAYROLL	5/9	
005627	05/20/13	30.00	C	2898	NEW JERSEY DEPT OF ENVIRONMENT	024-1210-564	1301154	HAZ WASTE COMPLIANCE		000000111738800
005627	05/20/13	2300.00	C	2898	NEW JERSEY DEPT OF ENVIRONMENT	026-2227-907	1301156	DPW SITE REMEDIATION		000000112304200
999999	05/07/13	49249.74	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1301157	SS FOR PAYROLL	5/9	
005584	05/20/13	1820.00	C	2196	ANN LANEVE	044-4009-511	1301158	HOURS WORKED MAY		
005628	05/20/13	300.00	C	4961	PATRICIA CENTOFANTI	024-1015-511	1301159	HOURS WORKED MAY		
005628	05/20/13	100.00	C	4961	PATRICIA CENTOFANTI	044-4009-511	1301159	HOURS WORKED MAY		
005643	05/20/13	3563.38	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1301161	CROSSING GUARDS		108381
005643	05/20/13	3526.61	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1301162	CROSSING GUARDS		117351
005593	05/20/13	151.40	C	3198	CUSTOM BANDAG INC	024-1210-560	1301165	PARTS		40108503
005589	05/20/13	834.35	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1301173	TIPPING FEE		70825,70826
005625	05/20/13	42.50	C	0498	MINUTEMAN PRESS	024-1111-628	1301176	COPIES		148355
005582	05/20/13	24.97	C	0334	ADP	024-1013-654	1301186	PAYROLL SERVICES		420832813
005582	05/20/13	10.70	C	0334	ADP	044-4009-534	1301186	PAYROLL SERVICES		420832813
005595	05/20/13	2423.14	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1010-659	1301187	PROFESSIONAL SERVICE		149056
005642	05/20/13	100.00	C	1489	TODD VANDERVOORT	024-1010-556	1301192	REIMBURSEMENT		
005605	05/20/13	15.88	C	2162	FIRE FIGHTERS EQUIPMENT CO	014-1010-529	1301193	EQUIPMENT/REPAIRS		
005605	05/20/13	160.65	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-557	1301193	EQUIPMENT/REPAIRS		
005605	05/20/13	431.50	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	1301193	EQUIPMENT/REPAIRS		
005605	05/20/13	3079.85	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-670	1301193	EQUIPMENT/REPAIRS		

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005597	05/20/13	61.00	C	4957	DENA FLYNN	024-1010-614	1301194	REIMBURSE PETTY CASH	
005597	05/20/13	3.50	C	4957	DENA FLYNN	024-1010-659	1301194	REIMBURSE PETTY CASH	
005597	05/20/13	9.16	C	4957	DENA FLYNN	031-0111-680	1301194	REIMBURSE PETTY CASH	
005621	05/20/13	49.50	C	4704	MEGAN BOUZIOTIS	051-0111-219	1301195	HOURS WORKED TO 5/11	
005602	05/20/13	255.00	C	3448	ERIC WASSER	051-0111-211	1301201	PROFESSIONAL SERVICE	
005592	05/20/13	235.08	C	0973	COURIER NEWS	024-1010-502	1301203	LEGAL ADS	
005592	05/20/13	82.52	C	0973	COURIER NEWS	026-2412-625	1301203	LEGAL ADS	
005590	05/20/13	7401.68	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1301205	PROFESSIONAL SERVICE	
005596	05/20/13	204.12	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1114-530	1301209	COPY SERVICE	17622712
005602	05/20/13	392.00	C	3448	ERIC WASSER	024-1020-605	1301210	PROFESSIONAL SERVICE	
005598	05/20/13	375.00	C	1550	DENNIS GALVIN	024-1021-607	1301211	PROFESSIONAL SERVICE	
005647	05/20/13	947.35	C	1718	VERIZON WIRELESS	024-1214-705	1301212	CELL/PAGER CHARGES	885507377,3872335
005626	05/20/13	23.38	C	4896	NAPA-GENUINE PARTS CO.	024-1114-722	1301213	REPAIRS	
005622	05/20/13	753.00	C	0459	MGL PRINTING SOLUTIONS	024-1010-628	1301214	MINUTE BOOKS	112915
005646	05/20/13	137.01	C	1421	VERIZON COMMUNICATIONS	024-1214-705	1301215	INTERNET CHARGES	78 9000 892401171
005633	05/20/13	318.00	C	0058	RUTGERS, STATE UNIV OF NJ	024-1114-685	1301216	ZONING & PLANNING	
005636	05/20/13	150.00	C	0379	SOMERSET COUNTY BUSINESS	024-1010-613	1301217	MEETING	54768
005645	05/20/13	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1301218	EMAIL CHARGES	68684058
005640	05/20/13	151329.00	C	1454	STATEWIDE INSURANCE FUND	024-1025-745	1301219	WORKERS' COMP	
005611	05/20/13	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1301224	RENT	
005588	05/20/13	53.70	C	5107	BETSY CONDIOTTI & ASSOCIATES	024-1021-607	1301225	ZONING BOARD	15811
005588	05/20/13	1085.40	C	5107	BETSY CONDIOTTI & ASSOCIATES	051-0111-211	1301225	ZONING BOARD	15811
005612	05/20/13	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1301226	PROF SERVICES	
005592	05/20/13	81.64	C	0973	COURIER NEWS	026-2412-625	1301227	LEGAL AD	0101726065

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	243,526.69	212,211.63
FUND 014	.00	10,588.65
FUND 026	.00	6,425.24
FUND 031	.00	330.78
FUND 044	10,972.60	9,531.55
FUND 025	1,159,116.21	.00
FUND 051	.00	9,955.57
FUND 027	3,024.62	.00
*TOTAL*	1,416,640.12	249,043.42

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

Councilman Mitchell noted a large payment to the County Tax, County Open Space and County Library Tax.

The motion was approved by the following vote:

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

Nays: None

Councilman Decker abstained on vouchers: 5604,5605,5606,5611

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

Carried unanimously

The meeting was adjourned at 8:20pm

Respectfully submitted,

Paul Allena  
Secretary