

Monday, May 6, 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. April 15, 2013
4. Presentations- Proclamations
  - a. National Nurses Week
5. Departmental Reports & Important Notices
  - a. Mayor's Blood Drive Proposal
  - b. 2013 Budget Hearing to be heard on March 20, 2013 at 7:30 p.m.
  - c. Bid Results for Somerville Public Library Interior Renovations
  - d. April Summons report
  - e. "Paint the Town Purple" Event- American Cancer Society May 17 – 18, 2013
  - f. Jersey Cares Day – Saturday, May 4, 2013 Volunteers are invited to Duke Farms
6. Presentation of names required under the Municipal Vacancy Law:
  - a. Cynthia Crothers
  - b. Phil Decker
  - c. Jason Kraska
7. Selection of new Councilmember to fill the term of Nick Stires until the next General Election (effective immediately until 11:59 P.M. November 5, 2013)
8. Oath of Office for new councilmember
9. Committee Reports
10. Discussion items
  - a. Redevelopment
  - b. Mayor's Blood Drive – May 13- 18 at Somerset Medical Center
11. Meeting Open to the Public
12. Ordinances for Introduction

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. Ordinances for Public Hearing and Adoption

2414-13-0415 AMENDING ARTICLE XIII ENTITLED STREET CLEANING CHAPTER 166-31 TO ELIMINATE ENFORCEMENT FROM NOVEMBER THROUGH FEBRUARY OF STREET CLEANING PARKING REGULATIONS THROUGHOUT THE ENTIRE MUNICIPALITY AND AMENDING CHAPTER 166-62 SCHEDULE XXI ENTITLED NO PARKING FOR STREET CLEANING TO ELIMINATE A PORTION OF THE ENFORCEMENT REGULATIONS ON MERCER STREET BETWEEN W. HIGH STREET AND W. CLIFF STREET

2515-13-0415 ORDINANCE TO EXCEED THE CY 2013 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

14. CONSENT RESOLUTIONS

(Resolutions 13-0506-128 thru 13-0506- 144)

13-0506-128 AUTHORIZING PROPERTY TAX REFUND FOR BLOCK 42, LOT 3 COMMONLY KNOWN AS 34 EASTERN AVENUE

13-0506-129 AUTHORIZING PROPERTY TAX REFUND FOR BLOCK 58, LOT 29 COMMONLY KNOWN AS 55 HAMILTON STREET AS A RESULT OF DUPLICATE PAYMENTS

13-0506-130 APPROVING THE NEW JERSEY STATE FIREMEN'S ASSOCIATION APPLICATION FOR JAMES N. KIRCHNER

13-0506-131 APPROVING A FUNDRAISER TABLE SALE "FLEA MARKET" IN THE PARKING LOT OF ENGINE COMPANY #1 FIRE HOUSE AT A DATE TO BE DETERMINED

13-0506-132 AUTHORIZING PARTICIPATION IN THE REGIONAL CENTER PARTNERSHIP CHALLENGE GRANT PROGRAM TO MAKE APPLICATION FOR REGIONAL CENTER PLAN ENDORSEMENT

13-0506-133 AUTHORIZING THE EXECUTION OF A CERTIFICATE OF COMPLETION TO SOMERVILLE URBAN RENEWAL PHASE I, LLC FOR THE PHASE I PROJECT LOCATED ON BLOCK 117, LOT 1.02 ALSO KNOWN AS 1 SOUTH DAVENPORT STREET (SHOP RITE) IN THE WEST MAIN STREET REDEVELOPMENT AREA

13-0506-134 APPROVING KATHLEEN VARGA AS A NEW TAXI DRIVER

13-0506-135 AUTHORIZING PROPERTY TAX REFUND FOR BLOCK 92, LOT 1 COMMONLY KNOWN AS 208 GROVE STREET DUE TO OVERPAYMENT

13-0506-136 AUTHORIZING PROPERTY TAX REFUND FOR BLOCK 55, LOT 12 COMMONLY KNOWN AS 42 SOUTHSIDE AVENUE DUE TO OVERPAYMENT

13-0506-137 AUTHORIZING TREES TO BE DONATED TO THE NEW CEMETERY FOR PLANTING TO BE LOCATED AT 192 SOUTH BRIDGE STREET

13-0506-138 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

13-0506-139 AUTHORIZING TEMPORARY APPROPRIATION FOR 2013 MUNICIPAL BUDGET

13-0506-140 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC

13-0405-141 AMENDING LANDLORD REGISTRATION BILLING

13-0506-142 AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION IN THE 2013 TEMPORARY SEWER BUDGET

13-0506-143 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC

13-0506-144 APPROVING TWO NEW TAXI VEHICLES FOR "ON TIME CAB"

15. BILLS AND VOUCHERS

16. ADJOURNMENT

The first regular Borough Council meeting for the month of May 2013 was convened on Monday, May 6, 2013 at 7:20 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to the extended executive session.

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 Dennis Sullivan and Councilman Robert Wilson.

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

The Pledge of Allegiance was recited by those in attendance.

Councilwoman Kobuta made a motion and was seconded by Councilwoman O'Neill to approve the minutes of April 15, 2013 Borough Council Meeting.

The motion was approved by the following vote:

Carried unanimously

### **Borough Council Vacancy:**

Clerk-Administrator Sluka reported that due to the resignation of Nick Stires, pursuant to the Municipal Vacancy Law, the Somerville Republican Party has submitted the following three names for consideration to fill the term through the next election. At that time a person will be elected in the next General Election in November 2013 to fill the final year of the three year term.

1. Cynthia Crothers
2. Phil Decker
3. Jason Kraska

Mayor Gallagher gave each individual an opportunity to explain their qualifications for this open position and also why they have chosen to submit their names for this open council seat.

At the conclusion of the presentations, Mayor Gallagher thanked the three candidates for their time and commitment to Somerville.

Councilman Sullivan made a motion and was seconded by Councilman Wilson to appoint Phil Decker to the open Borough Council seat. The motion was approved by the following vote:

The motion was approved by the following vote:

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

Nays: None

Clerk-Administrator Kevin Sluka administered the oath of office to Phil Decker as a Borough Councilman for an expired term to end at the next General Election.

### **Committee Reports:**

Councilman Sullivan reviewed the new sanitation changes for the removal of yard waste and glass clippings. He also cited the current tipping fees and refuse collection charges which could be reduced through the recycling of yard waste.

Councilman Mitchell reported that Somerville High School won the Somerset County Consumer Bowl for the 11<sup>th</sup> year in a row.

Councilman Mitchell reported that the hearing and adoption on the 2013 municipal budget will be held at the May 20, 2013 Borough Council Meeting.

Councilwoman O'Neill reported on the upcoming Board of Health and Recreation Commission meetings.

Councilwoman O'Neill commented on the scheduled closing of the Walnut Street park pool this coming season. She is concerned that all avenues have not been explored on this issue.

Mayor Gallagher asked that the Recreation Commission attend the next Borough Council meeting to discuss the summer parks schedule.

Councilwoman O'Neill reported that the next Animal Shelter meeting has been cancelled due to the Memorial Day Holiday.

Councilwoman O'Neill commented on regulations for fire pits in Somerville. Councilman Wilson commented that Fire Marshall Van Horn should be able to assist with these regulations.

Councilwoman Kobuta commented on the closing of the Somerville Public Library for renovations.

Councilwoman Kobuta commented on a letter received for the customer service assistance from Marcie Tyson in Borough Hall.

Councilwoman Kobuta reported on the Arts on Division program and also the FestiVille on May 18, 2013.

### **Discussion:**

#### **Redevelopment:**

Colin Driver, Director of Redevelopment reported that that Borough has received their first check for the repayment of the bond debt for Shop Rite in the amount of \$555,000. This is over the anticipated amount and the balance will be used to off-set the following year's payment.

Colin Driver also reported that he is working with the State of New Jersey to also obtain the sales tax revenue from the construction materials. This will also go to pay off the construction bond debt.

#### **Blood Drive:**

The Mayor's Blood Drive will be held at Somerset Medical Center on May 13-18, 2013. There is no appointment needed except on Saturday.

Clerk-Administrator Sluka commented that the Borough has partnered with two of the unions in town to provide incentives to their members.

#### **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 about the new garbage collection regulations. He was provided with a copy from Councilman Sullivan.

Mr. Kurilla commented on the 2013 budget allocation for collection of unpaid taxes.

Clerk-Administrator Sluka replied that this is based on the prior year's collection rate. This is the amount of money reserved for property owners that do not pay their taxes. This money is eventually paid over time however it needs to be included in the budget in order to pass a balanced budget.

Mr. Kurilla also asked if a tax payer could pay only the penalty on their taxes due.

Mr. Sluka replied that the law does not allow you to pay interest only. Any money which is paid will go against the principal amount due and the interest will continue to accrue until the balance is paid.

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

**Ordinances for Introduction**

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

WHEREAS, pursuant to N.J.S.A. 40:61-1, the Borough of Somerville (the "Borough") has the power to acquire any real property for a public parks and open space through negotiated agreement or by the exercise of the power of eminent domain; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5, the Borough has the power to acquire any real property for a public purpose through negotiated agreement or by the exercise of the power of eminent domain; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-8, the Borough has the power to acquire any real property for redevelopment through negotiated agreement or by the exercise of the power of eminent domain; and

WHEREAS, the Mayor and Council of the Borough have determined that it is in the public interest to acquire a fee simple interest in an approximate 5-acre vacant property on Route 206 North located in the Landfill Redevelopment Area, legally identified as Block 124, Lot 23.01 on the Tax Map for the Borough of Somerville (the "Property"), for public open space and to support the redevelopment of the Landfill Redevelopment Area; and

WHEREAS, the Borough has determined that the purchase price for a fee simple interest in the Property as determined by an appraisal establishing the fair market value of the Property by a state certified and qualified appraiser is \$1,200,000; and

WHEREAS, the Borough has received approval for open space funding from the County of Somerset and from the State of New Jersey Green Acres Program for use in the purchase of the Property and the Borough recently executed a Green Acres Project Agreement between the State of New Jersey, Department of Environmental Protection and the Borough regarding the Green Acres Program funding; and

WHEREAS, the Borough and the Property owner have negotiated and agreed to the sale of the Property to the Borough for \$1,200,000 with \$800,000 to be paid at closing on the conveyance of the Property and the Property owner holding a mortgage on the Property in the amount of \$400,000 to be payable the earlier of the Borough's receipt of funding from the State Green Acres Program or December 31, 2014.

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

**SECTION I:**

The Borough determines that it is in the public interest and for a public purpose and use to acquire a fee simple interest in property identified as Block 124, Lot 23.01, located on Route 206 North, Somerville, New Jersey for purposes of creating public open space and to support the redevelopment of the Landfill Redevelopment Area.

**SECTION II:**

The Borough states that the purchase price for a fee simple interest in the Property as determined by an appraisal establishing the fair market value of the Property by a state certified and qualified appraiser is \$1,200,000 funded by both State Green Acres Program Funding and Somerset County Open Space funding.

**SECTION III:**

The Borough and the Property owner have negotiated and agreed to the sale of the Property to the Borough for \$1,200,000 with \$800,000 to be paid at closing on the conveyance of the Property and the Property owner holding a mortgage on the Property in the amount of \$400,000

to be payable the earlier of the Borough's receipt of funding from the State Green Acres Program or December 31, 2014.

SECTION IV:

The Borough authorizes all actions necessary and convenient for the acquisition of the Property by negotiated purchase.

SECTION V:

The Mayor and Borough Clerk are hereby authorized to execute and witness a contract of sale and mortgage in a form to be approved by the Borough's legal counsel and any other documents necessary to effectuate the conveyance of title in and to the Property to the Borough.

SECTION VI:

If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared severable.

SECTION VII:

All other ordinances in conflict or inconsistent with this ordinance are hereby repealed, to the extent of such conflict or inconsistency. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Ordinances of the Borough are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION VIII:

This ordinance shall take effect immediately upon adoption and publication in accordance with the laws of the State of New Jersey.

Mayor Gallagher commented that this is open space near the landfill which is being purchase through a total of \$1.2 million in grant funding.

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

David Lang, 23 Camman Place, Somerville, NJ asked what to total size of the property is.

Colin Driver replied that this is a total of 5.3 acres.

Councilwoman Kobuta made a motion and was seconded by Councilman Wilson to introduce Ordinance 2416.

The motion was approved by the following vote:

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

Nays: None

Abstained: Councilman Decker

**2417-13-0506**

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

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

ARTICLE XIII Street Cleaning

166-31. No Parking for Street Cleaning

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

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

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

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

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

Councilwoman Kobuta made a motion and was seconded by Councilman Sullivan to introduce Ordinance 2417.

The motion was approved by the following vote:

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

**Ordinances for Public Hearing and Adoption**

**2414-13-0415**

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

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

Councilman Mitchell made a motion and was seconded by Councilwoman Kobuta to adopt Ordinance 2414.

The motion was approved by the following vote:

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

Nays: None

Abstained: Councilman Decker

**2515-13-0415**

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

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

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to adopt Ordinance 2415.

The motion was approved by the following vote:

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

Nays: None

Abstained: Councilman Decker

**Consent Resolutions:**

**RESOLUTION 13-0506-128**

**AUTHORIZING PROPERTY TAX REFUND FOR BLOCK 42, LOT 3 COMMONLY KNOWN AS 34  
EASTERN AVENUE**

WHEREAS, on properties located within the Borough of Somerville, an overpayment of real estate taxes have been made due to duplicate payments; and

WHEREAS, applications have made to the tax collector for refunds of said overpayments totaling \$2,965.71 for Block 42, Lot 3 commonly known as 34 Eastern Avenue; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville that the Tax Collector is hereby authorized to refund such taxes as a result of an overpayment due to refinancing 1<sup>ST</sup> Quarter taxes in the amount of \$2,965.71 to Michael A. & Theresa St. Amour.

Adopted by Borough Council on May 6, 2013

**RESOLUTION 13-0506-129**

**AUTHORIZING PROPERTY TAX REFUND FOR BLOCK 58, LOT 29 COMMONLY KNOWN AS 55  
HAMILTON STREET AS A RESULT OF DUPLICATE PAYMENTS**

WHEREAS, on properties located within the Borough of Somerville, an overpayment of real estate taxes have been made due to duplicate payments; and

WHEREAS, applications have made to the tax collector for refunds of said overpayments totaling \$8,896.87 for Block 58, Lot 29 commonly known as 55 Hamilton Street; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville that the Tax Collector is hereby authorized to refund such taxes as a result of an overpayment due in the amount of \$8,896.87 to NJ Prop Inc., PSEG, 80 Park Plaza, Newark, NJ 07102.

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-130

APPROVING THE NEW JERSEY STATE FIREMEN'S ASSOCIATION APPLICATION FOR JAMES N. KIRCHNER

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey herby approves the New Jersey Firemen's Application of James N. Kirchner for Central Hook & Ladder

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-131

APPROVING A FUNDRAISER TABLE SALE "FLEA MARKET" IN THE PARKING LOT OF ENGINE COMPANY #1 FIRE HOUSE AT A DATE TO BE DETERMINED

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey herby approves Engine Company #1 to conduct a "flea market" in the parking lot at a date to be determined later and approved by the Borough Administrator.

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-132

AUTHORIZING PARTICIPATION IN THE REGIONAL CENTER PARTNERSHIP CHALLENGE GRANT PROGRAM TO MAKE APPLICATION FOR REGIONAL CENTER PLAN ENDORSEMENT

WHEREAS, the Regional Center Partnership of Somerset County, Inc. has created the Regional Center Partnership Challenge Grant Program to help achieve broadly accepted goals and objectives of the Regional Center Partnership, which include downtown redevelopment, neighborhood revitalization, connecting the three sub-centers of the Regional Center and using the Center's natural resources to shape development consistent with community planning initiatives; and

WHEREAS, the Regional Center Partnership Executive Committee has approved the Regional Center Partnership Challenge Grant Program and has made available grants in the amount of \$26,000.00 to each municipality in the Regional Center; and

WHEREAS, the Borough of Somerville desires to apply for a grant in the amount of \$26,000.00 for the purposes of preparing a Natural Resource Inventory, reviewing and updating the Water Management Quality Plan, updating and Implementation of the Planning and Implementation Agreement, drafting of sustainability statements, preparation of Memorandum of Understanding between the Borough of Somerville and State Planning Commission and all necessary planning documents to advance the goals and objectives of the Regional Center Partnership and the Regional Center Vision Initiative.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Somerville, County of Somerset, State of New Jersey hereby authorizes the submission of a program application for the Regional Center Partnership Challenge Grant.

BE IT FURTHER RESOLVED that the Mayor and Clerk of the Borough of Somerville are hereby authorized to sign a contract and such other documents which may be required between the Regional Center Partnership of Somerset County, Inc. and the Borough of Somerville.

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-133

AUTHORIZING THE EXECUTION OF A CERTIFICATE OF COMPLETION TO  
SOMERVILLE URBAN RENEWAL PHASE I, LLC FOR THE PHASE I PROJECT LOCATED  
ON BLOCK 117, LOT 1.02 ALSO KNOWN AS 1 SOUTH DAVENPORT STREET  
(SHOPRITE) IN THE WEST MAIN STREET REDEVELOPMENT AREA

WHEREAS, the Borough and JSM at Somerville, LLC (the "Original Redeveloper") entered into that certain Amended and Restated Redevelopment Agreement dated November 15, 2010 (the "Amended Agreement") pursuant to which the Redeveloper proposed to construct a project on Block 117, Lot 1 located in the West Main Redevelopment Area consisting of approximately 223 +/- market rate residential rental units, and 168,000 +/- square feet of commercial/retail space, together with parking and other infrastructure improvements (collectively, the "Project"); and

WHEREAS, the Original Redeveloper received amended preliminary and final major site plan and amended preliminary and final major subdivision approval from the Borough Planning Board for the Project on August 25, 2010 ("Development Approval"); and

WHEREAS, the Development Approval created a number of new tax lots for the Project, including Lot 1.02 in Block 117, also known as 1 South Davenport Street (the "Property"), which is the subject of this Certificate of Completion; and

WHEREAS, the Original Redeveloper leased the Property for the construction of a supermarket and associated improvements consisting of approximately 70,089 +/- square feet (the "Phase I Project"); and

WHEREAS, the Original Redeveloper created a new entity known as Somerville Urban Renewal Phase I, LLC (the "Redeveloper"), for the purposes of acquiring, owning, holding, developing, maintaining, financing, mortgaging, improving, operating, leasing, managing, using, refinancing, selling, subdividing, or otherwise deal with the Property and the Phase I Project; and

WHEREAS, the Original Redeveloper conveyed the Property to the Redeveloper; and

WHEREAS, on or about March 1, 2011, the construction of the Phase I Project commenced; and

WHEREAS, on or about October 16, 2011, the construction of the Phase I Project was completed and a temporary certificate of occupancy was issued by the Borough for the Phase I Project; and

WHEREAS, on January 24, 2013, the Borough issued a final certificate of occupancy for the Phase I Project on the Property; and

WHEREAS, the Original Redeveloper and Redeveloper have been provided with a punch list of items by the Borough that require completion pursuant to the Development Approvals; and

WHEREAS, the Original Redeveloper and Redeveloper have provided the Borough with a written commitment that they will complete the outstanding punch list items; and

WHEREAS, in accordance with Section 6.4 of the Amended Agreement, the Borough is required to issue this Certificate of Completion for the Phase I Project.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Somerville that it hereby approves and authorizes the issuance of a Certificate of Completion for the Phase I Project located on Block 117, Lot 1.02 also known as 1 South Davenport Street to Somerville Urban Renewal Phase I, LLC in accordance with Section 6.4 of the Amended Agreement.

BE IT FURTHER RESOLVED, that the Mayor and the Borough Clerk are hereby authorized to execute the Certificate of Completion in a form substantially consistent with the form attached hereto, subject to final review by the legal counsel as to legal form and content.

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-134

APPROVING KATHLEEN VARGA AS A NEW TAXI DRIVER

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves Kathleen Varga as a new Tax Driver.

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-135

AUTHORIZING PROPERTY TAX REFUND FOR BLOCK 92, LOT 1 COMMONLY KNOWN AS 208 GROVE STREET DUE TO OVERPAYMENT

WHEREAS, on properties located within the Borough of Somerville, an overpayment of real estate taxes have been made due to duplicate payments; and

WHEREAS, applications have made to the tax collector for refunds of said overpayments totaling \$2066.75 for Block 92, Lot 1 commonly known as 208 Grove Street; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville that the Tax Collector is hereby authorized to refund such taxes as a result of an overpayment on 1<sup>ST</sup> Quarter taxes in the amount of \$2,066.76 to John & Melonie Fabiano.

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-136

AUTHORIZING PROPERTY TAX REFUND FOR BLOCK 55, LOT 12 COMMONLY KNOWN AS 42 SOUTHSIDE AVENUE DUE TO OVERPAYMENT

WHEREAS, on properties located within the Borough of Somerville, an overpayment of real estate taxes have been made due to duplicate payments; and

WHEREAS, applications have made to the tax collector for refunds of said overpayments totaling \$1,434.27 for Block 55, Lot 12 commonly known as 42 Southside Avenue; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville that the Tax Collector is hereby authorized to refund such taxes as a result of an overpayment on 1<sup>ST</sup> Quarter taxes in the amount of \$1,434.27 to Rodney & Dawn Van Ness

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-137

AUTHORIZING TREES TO BE DONATED TO THE NEW CEMETERY FOR PLANTING TO BE LOCATED AT 192 SOUTH BRIDGE STREET

WHEREAS, as part of the development that has been constructed and is presently constructed on Main Street between South Doughty and Union Street, the developer was required to remove trees; and

WHEREAS, the developer has agreed to replace the trees to the Borough; and

WHEREAS, the Borough has agrees to have the trees donated to the New Cemetery to be planted on the grounds of the New Cemetery; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville hereby authorize the donation of trees to the New Cemetery located at 192 Bridge Street.

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-138

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

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

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

WHEREAS, Colin Driver has confirmed that \$962.50 be paid to Driver Associates, LLC for Redevelopment (April 2013) for services rendered.

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

Adopted by Borough Council on May 6, 2013

## RESOLUTION 13-0506-139

## AUTHORIZING TEMPORARY APPROPRIATION FOR 2013 MUNICIPAL BUDGET

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

WHEREAS, the total emergency temporary resolutions for appropriations adopted in the year 2013 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$3,617,750

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

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

<u>Appropriations</u>	<u>Salaries/Wages</u>	<u>Other Exp</u>
Tax Collector #1015		\$ 3,000
Municipal Court #1017		\$ 5,000
Dog Regulations #1413		\$18,000
Planning Board #1020		\$10,000
Fire #1110		\$8,000
Board of Health #1410	\$4,000	
SUI #1821		\$ 5,000
Utility/Fuel #1217		\$ 4,000
Utility/Elect/Gas #1216		\$ 4,000
Fire Hydrant #1109		\$12,000

Adopted by Borough Council on May 6, 2013

## RESOLUTION 13-0506-140

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

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

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

WHEREAS, Colin Driver has confirmed that \$43.75 be paid to Driver Associates, LLC for Redevelopment (April 2013) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for Parkview LLC #7762624984.  
Adopted by Borough Council on May 6, 2013

## RESOLUTION 13-0506-141

## 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>
49/11	2012	\$125.00	159 Fairview	159 Fairview Corp	Inspection done by State

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-142

AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION IN THE 2013 TEMPORARY SEWER BUDGET

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

WHEREAS, the total emergency temporary resolutions for appropriations adopted in the year 2013 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A: 4-20) including this resolution total \$565,500

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

1. That emergency temporary appropriations be and the same is hereby made for the titles and amounts listed below.
2. That said emergency temporary appropriations will be provided for in the 2013 budget under the titles listed below.
- 3.

Appropriations	Salaries/Wages	Other Exp
Sewer Utility #4008	\$30,000	

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-143

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 \$2,231.25 be paid to Driver Associates LLC for Redevelopment (April 2013)for services rendered.

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

Adopted by Borough Council on May 6, 2013

RESOLUTION 13-0506-144

APPROVING TWO NEW TAXI VEHICLE FOR “ON TIME CAB”

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approving two (2) new taxi vehicles for “On Time Cab”. upon the approval of the Somerville Police Department.

Adopted by Borough Council on May 6, 2013

## RESOLUTION 13-0506-145

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

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

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

WHEREAS, the Borough of Somerville has received a request for payment in the amount of \$3,746.56 be paid to Cole & Assoc (April 2013) for services rendered.

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

Adopted by Borough Council on May 6, 2013

## RESOLUTION 13-0506-146

## AUTHORIZING A TAX OVERPAYMENT OVER PAYMENT FOR BLOCK 133, LOT 1 COMMONLY KNOWN AS 80 NORTH DOUGHTY AVENUE

WHEREAS, on properties located within the Borough of Somerville, an overpayment of sewer service charges has been made; and

WHEREAS, applications have been made to the Tax Collector for refunds of said overpayments, totaling \$35.50; and

WHEREAS, the attached listing is a detail of the requested refunds.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville that the Tax Collector is hereby authorized to refund such overpayments to the parties in the amounts specified on the listing below.

VENDOR	BLOCK	LOT	LOCATION	Quarter	AMOUNT
Simpson, Ronald A. & Margaret B.	133	1	80 N Doughty Ave	2013/2	35.50
73 Kiva Place					
Somerville, NJ 08876					
TOTAL REFUND					\$35.50

Adopted by Borough Council on May 6, 2013

## RESOLUTION 13-0506-147

## APPROVING "SOMERVILLE STREETFEST" FROM NOON TO 5:00 P.M. ON MAY 18, 2013 INCLUDING A SIDEWALK SALES PERMIT AND CLOSURE OF MAIN STREET FROM BRIDGE STREET TO DAVENPORT STREET &amp; APPROVAL FOR ARTS ON DIVISION FROM MAY 16– MAY 19, 2013

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville hereby approves the Somerville Streetfest from noon to 5:00 p.m. on May 18, 2013, including a sidewalk sales permit and closure of Main Street from Bridge Street to Davenport Street & approval for "Arts on Division" from May 16 – May 19, 2013

Adopted by Borough Council on May 6, 2013

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

The motion was approved by the following vote:

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

Nays: None

Abstained: Councilman Decker

The following resolution was presented:

RESOLUTION 13-0506-148

APPROVING GLENN THORNE AS A PART-TIME CONTRACTUAL EMPLOYEE FOR THE RATE OF \$10 PER HOUR

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville hereby approves Glenn Thorne as a part time contractual employee at a rate of \$10 per hour.

Adopted by Borough Council on May 6, 2013

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

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,  
Councilman Sullivan, Councilman Wilson

Nays: None

Abstained: Councilman Decker, Councilwoman O'Neill

Councilman Mitchell, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
005537	05/06/13	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044349	RENT	
005573	05/06/13	257.20 C	0336 UNIVERSAL COMPUTING SERVICES I	024-1017-628	0044359	NOTICES	30049
005536	05/06/13	290.90 C	4641 RICHARD ADAMS	024-1017-545	0044360	REIMBURSEMENT	
005516	05/06/13	147.28 C	1579 MATTHEW BENDER & CO	024-1017-600	0044361	CODE UPDATES	0099228689
005536	05/06/13	20.00 C	4641 RICHARD ADAMS	024-1017-545	0044362	REIMBURSEMENT	
005466	05/06/13	4434.91 C	4763 ARCADIS US INC	026-2361-907	1102825	PLAN PREPARATION	
005556	05/06/13	5424919.75 C	2509 SOMERVILLE BOARD OF ED	025-5002-500	1201866	MAY 10, 2013 PAYMENT	
005522	05/06/13	650.44 C	5027 MICHAEL CALAFATI LLC	026-2189-907	1300217	PROF. SERVICE CONTRA	
005569	05/06/13	440.00 C	5006 TODD STARNER	024-1110-585	1300233	2ND QTR 2013 FIRE DR	
005570	05/06/13	440.00 C	0469 TOM FERRIS	024-1110-585	1300237	2ND QTR 2013 FIRE DR	
005568	05/06/13	440.00 C	5029 THOMAS MCCORMICK	024-1110-585	1300242	2ND QTR 2013 FIRE DR	
005507	05/06/13	440.00 C	1165 JAMES COOKINGHAM	024-1110-585	1300246	2ND QTR 2013 FIRE DR	
005495	05/06/13	2134.37 C	2162 FIRE FIGHTERS EQUIPMENT CO	024-1110-557	1300275	TURNOUT GEAR	20131444
004429	04/26/13	546.00 M	5040 TORI CESARIO	031-0111-697	1300441	TEMP ADMIN WAGES	
005559	05/06/13	390.84 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1300594	SUPPLIES	
005472	05/06/13	348.02 C	2062 BATTERY & ELECTRIC	024-1210-560	1300619	SUPPLIES	
005473	05/06/13	309.35 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1300621	SUPPLIES	
005557	05/06/13	29.20 C	2525 SOMERVILLE LUMBER CO	024-1019-517	1300646	PARTS	1-0279165
005529	05/06/13	270.60 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1300650	MONTHLY BILL	
005529	05/06/13	184.53 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1300650	MONTHLY BILL	
005529	05/06/13	278.33 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1300650	MONTHLY BILL	
005515	05/06/13	70.00 C	5067 MAINOR MIRANDA	031-0111-102	1300752	REFUND	
005467	05/06/13	35.00 C	5066 ASDRUBAL VILLEGAS	031-0111-102	1300754	REFUND	
005502	05/06/13	35.00 C	5068 GIUSEPPINA DI MARTINO	031-0111-102	1300755	REFUND	
005534	05/06/13	19.75 C	1874 REDELICO'S PAINT & DECOR CENT	014-1716-715	1300783	PAINT	97015
005558	05/06/13	450.00 C	2541 SOMERVILLE PUBLIC SCHOOLS	031-0111-682	1300784	CUSTODIAL SERVICES	
005510	05/06/13	83.03 C	4834 JEN MCKENNA	031-0111-680	1300785	EASTER PRIZE BASKETS	
005571	05/06/13	98.00 C	4743 TRIUS INC	024-1210-560	1300786	PARTS	N150374
005540	05/06/13	837.00 C	1270 SCREEN STYLES	031-0111-582	1300794	SOFTBALLS	
005565	05/06/13	50.00 C	5065 TERESITA GONZALEZ	031-0111-102	1300798	REFUND	
005520	05/06/13	708.15 C	2376 METRO FLAG INC	024-1019-517	1300823	FLAGS	29842
005458	05/06/13	363.60 C	4520 AAMCO	024-1111-560	1300873	CAR REPAIRS	131958
005575	05/06/13	894.76 C	1718 VERIZON WIRELESS	024-1214-704	1300874	TELEPHONE MAINTENANC	9702054015
005482	05/06/13	75.00 C	1973 CROWN TROPHY	031-0111-582	1300887	BIS TROPHY	13716
005539	05/06/13	262.11 C	3065 SAFETY KLEEN	024-1210-630	1300889	SOIL	60279251
005509	05/06/13	35.00 C	5076 JANICE MUTH	031-0111-102	1300900	REFUND	
005479	05/06/13	15656.05 C	1695 COLE & ASSOCIATES LLC	044-4009-533	1300901	ENGINEERING SERVICES	
005506	05/06/13	179.75 C	3242 HUGHES ENTERPRISES	024-1019-517	1300902	BAGS	284664

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005533	05/06/13	67.98	C	0035	RARITAN VALLEY AGWAY	024-1510-646	1300905	FENCE	416065
005563	05/06/13	225.56	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1300906	ASPHALT	223817MB
005533	05/06/13	35.76	C	0035	RARITAN VALLEY AGWAY	024-1510-646	1300907	SAND BAGS	416066
005541	05/06/13	59.99	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1300915	SUPPLIES	188939
005460	05/06/13	48.00	C	0036	AIM UNIFORM INC	024-1111-713	1300918	UNIFORMS	28268
005489	05/06/13	19.50	C	1120	DORELL & SONS	024-1019-516	1300920	LOCKSMITH	150856
005548	05/06/13	60.00	C	3495	SOMERSET COUNTY POLICE ACADEMY	024-1111-697	1300925	TRAINING	13-0010
005492	05/06/13	480.00	C	1176	EFINGERS	024-1510-645	1300940	FIELD PAINT	437806
005574	05/06/13	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1300944	FIOS	78 9000 893020092
005469	05/06/13	326.92	C	2109	ATLANTIC TACTICAL	024-1111-713	1300945	UNIFORMS	SO-90108331
005503	05/06/13	65.76	C	3682	GRAINGER	024-1110-592	1300946	EQUIPMENT	9111498474
005535	05/06/13	10890.00	C	2087	REGIONAL CENTER PARTNERSHIP	024-1010-728	1300947	2013 CONTRIBUTION	
005491	05/06/13	41036.00	C	5080	EDMUNDS & ASSOCIATES	026-2412-700	1300948	FINANCIAL SOFTWARE	
999999	04/23/13	229.65	M	0268	BOROUGH OF SOMERVILLE	014-1522-551	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	6542.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	6115.39	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	2072.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	377.28	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	4433.41	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	6280.12	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	115318.27	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	5659.34	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	2074.84	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	24301.88	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	67.02	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1300952	CURRENT PAYROLL FOR	
999999	04/23/13	3853.08	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1300952	CURRENT PAYROLL FOR	
999999	04/10/13	13818.20	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1300953	SEWER PAYROLL 4/11	
999999	04/10/13	100.40	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1300953	SEWER PAYROLL 4/11	
999999	04/10/13	8833.18	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1300954	SS PAYROLL 4/11	
999999	04/10/13	3024.62	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1300955	DSA PAYROLL 4/11	
005555	05/06/13	400.00	C	2497	SOMERSET VALLEY YMCA	031-0111-211	1300957	POOL RENTAL	
005513	05/06/13	50.00	C	1256	LAWMEN SUPPLY CO	024-1111-575	1300960	SHIPPING AMMO	00399871-SNV

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005483	05/06/13	147.24	C	4686	D HEIMBERG	024-1111-614	1300961	PETTY CASH	
005542	05/06/13	150.00	C	5085	SHARP ELECTRONICE CORP	024-1111-670	1300962	SHARP COPIER MAINTEN	C747357-711
005521	05/06/13	220.00	C	0459	MGL PRINTING SOLUTIONS	024-1010-628	1300964	VS BINDERS	112608
005500	05/06/13	60.00	C	2542	GARDEN STATE LND SURVEYORS ALL	024-1018-545	1300965	DUES	BRENDAN NALLY
005500	05/06/13	120.00	C	2542	GARDEN STATE LND SURVEYORS ALL	024-1018-694	1300965	DUES	BRENDAN NALLY
005499	05/06/13	78.53	C	1317	FULLERTON FORD INC	024-1510-560	1300966	PARTS	171987
005544	05/06/13	404.70	C	2756	SHERWIN WILLIAMS	024-1510-645	1300968	PAINT	9079-5
005484	05/06/13	781.59	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2339-659	1300969	REDEVELOPMENT	
005484	05/06/13	641.20	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1010-659	1300970	REDEVELOPMENT FEB	
005484	05/06/13	66.50	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1010-659	1300971	REDEVELOPMENT FEB	
005484	05/06/13	522.28	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1010-659	1300972	REDEVELOPMENT FEB	
005484	05/06/13	449.39	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1010-659	1300973	REDEVELOPMENT FEB	
005489	05/06/13	8.00	C	1120	DORELL & SONS	024-1019-517	1300974	KEYS	151022
005496	05/06/13	1790.00	C	0994	FLEMINGTON DEPARTMENT STORE	024-1210-675	1300975	UNIFORMS/SHOES	26889,26888
005496	05/06/13	2477.10	C	0994	FLEMINGTON DEPARTMENT STORE	024-1210-713	1300975	UNIFORMS/SHOES	26889,26888
005470	05/06/13	44.95	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1300976	UNIFORMS	SI-90122137
005531	05/06/13	20.41	C	4837	POST ACE HARDWARE	024-1111-575	1300977	STAPLER	236102
005554	05/06/13	47.21	C	4818	SOMERSET SOLAR 1 LLC	024-1216-764	1300978	ENERGY	SS1G14A
005462	05/06/13	408.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-639	1300979	REPAIR LIGHT	2018
005578	05/06/13	130.81	C	0573	WELDON ASPHALT CO	024-1210-519	1300981	ASPHALT	3035999
005576	05/06/13	206.85	C	4803	VIRIDIAN ENERGY -CREDIT DEPT	024-1216-764	1300982	UTILITY	37964062
005551	05/06/13	9729.62	C	3299	SOMERSET COUNTY VEHICLE MAINTE	024-1217-579	1300983	FUEL	143
005530	05/06/13	258.53	C	3540	PEIRCE EQUIPMENT	044-4009-560	1300984	PARTS	1804170
005564	05/06/13	4500.00	C	2187	TD WEALTH--FEE PROCESSING	026-2339-659	1300987	ANNUAL TRUSTEE FEE	
005564	05/06/13	1804.00	C	2187	TD WEALTH--FEE PROCESSING	024-2216-552	1300988	ANNUAL TRUSTEE FEE	5029927,26
005562	05/06/13	148.00	C	0167	STATE OF NEW JERSEY TREASURER	014-1010-529	1300989	ANNUAL FEE	1818-58711-001-01
005477	05/06/13	2123.38	C	5086	CHARLES WYNN	025-5003-500	1300990	REFUND 2013 1ST Q TA	
005527	05/06/13	300.00	C	4961	PATRICIA CENTOFANTI	024-1015-511	1300991	APRIL HOURS	
005527	05/06/13	100.00	C	4961	PATRICIA CENTOFANTI	044-4009-511	1300991	APRIL HOURS	
005463	05/06/13	1750.00	C	2196	ANN LANEVE	044-4009-511	1300992	APRIL HOURS WORKED	
005519	05/06/13	853.50	C	4567	METRIC PARKING	014-1010-529	1300993	TICKET STOCK	110225
005498	05/06/13	110.00	C	3652	FRANK VUOSO	024-1114-545	1300994	DUES	
005523	05/06/13	114.00	C	2697	MULCH AND GARDEN SUPPLY	024-1019-517	1300995	MULCH	98
005475	05/06/13	35.00	C	4660	CAVANAUGH'S	024-1019-558	1300996	PEST CONTROL	476026
005460	05/06/13	60.00	C	0036	AIM UNIFORM INC	024-1111-713	1300997	UNIFORMS	28275
005469	05/06/13	286.93	C	2109	ATLANTIC TACTICAL	024-1111-713	1300999	UNIFORMS	SI-90122489,90122
005471	05/06/13	184.00	C	4806	AUTOZONE	024-1111-560	1301000	AUTO PARTS	
005572	05/06/13	2004.97	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1301001	CROSSING GUARDS	84383
005572	05/06/13	3386.86	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1301002	CROSSING GUARDS	90911
005566	05/06/13	295.00	C	0659	THE PRINTING OUTLET	061-0111-236	1301005	PRINTING	1949
005488	05/06/13	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1301006	SALARY	

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005550	05/06/13	8451.05	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1301007	APRIL CONTRACT	
005501	05/06/13	190.00	C	5043	GFOA	024-1013-545	1301008	MEMBERSHIP DUES	0195733
005459	05/06/13	154.11	C	0334	ADP	024-1030-534	1301009	PAYROLL SERVICES	420082587
005459	05/06/13	66.04	C	0334	ADP	044-4009-534	1301009	PAYROLL SERVICES	420082587
005552	05/06/13	386475.93	C	2480	SOMERSET RARITAN SEWERAGE AUTH	044-4010-655	1301011	SEWAGE TREATMENT CHG	1331
005486	05/06/13	231.00	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1111-670	1301012	XEROX RENTAL	17624196
005462	05/06/13	188.60	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1301014	REPAIR LIGHT	2028
005487	05/06/13	6.99	C	4957	DENA FLYNN	024-1013-614	1301015	REIMBURSE PETTY CASH	
005487	05/06/13	28.47	C	4957	DENA FLYNN	024-1030-614	1301015	REIMBURSE PETTY CASH	
005487	05/06/13	7.99	C	4957	DENA FLYNN	024-1110-628	1301015	REIMBURSE PETTY CASH	
005511	05/06/13	2066.75	C	5087	JOHN & MELONIE FABIANO	025-5003-500	1301016	TAX OVERPAYMENT	
005478	05/06/13	2016.92	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1301017	ROLL-OFFS	
005461	05/06/13	1110.63	C	5034	ALLIED OIL LLC	024-1217-579	1301018	FUEL	951786
005546	05/06/13	200.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1301021	TRAINING CLASSES	9476
005469	05/06/13	515.76	C	2109	ATLANTIC TACTICAL	024-1111-713	1301024	UNIFORMS	SI-90122796
005561	05/06/13	174.92	C	3160	STAPLES CR PLAN	024-1111-628	1301025	OFFICE SUPPLIES	6011 1000 5391 02
005576	05/06/13	4177.79	C	4803	VIRIDIAN ENERGY -CREDIT DEPT	024-1216-764	1301027	ENERGY	
005539	05/06/13	550.70	C	3065	SAFETY KLEEN	024-1210-630	1301028	SOLVENT	60388474
005485	05/06/13	58.52	C	1701	DEER PARK	024-1019-517	1301030	WATER	03D0432619781
005497	05/06/13	184.39	C	0811	FOLEY INCORPORATED	014-1010-529	1301034	SUPPLIES	
005497	05/06/13	267.44	C	0811	FOLEY INCORPORATED	024-1210-560	1301034	SUPPLIES	
005577	05/06/13	1500.00	C	1717	VITAL COMMUNICATIONS INC	024-1015-569	1301035	TAX BILLS	
999999	04/24/13	6542.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	5057.81	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	2072.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	377.28	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	4433.41	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	63.78	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	6280.12	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	80.48	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	118997.05	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	3750.95	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	2221.51	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1301036	CURRENT PAYROLL 4/25	

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NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
999999	04/24/13	3641.79 M	0268 BOROUGH OF SOMERVILLE	024-1117-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	370.34 M	0268 BOROUGH OF SOMERVILLE	024-1118-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	20553.08 M	0268 BOROUGH OF SOMERVILLE	024-1210-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	3602.76 M	0268 BOROUGH OF SOMERVILLE	024-1410-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	5274.58 M	0268 BOROUGH OF SOMERVILLE	024-1511-111	1301036	CURRENT PAYROLL 4/25	
999999	04/24/13	8343.64 M	0268 BOROUGH OF SOMERVILLE	024-1821-686	1301037	SS PAYROLL 4/25	
999999	04/24/13	3024.62 M	0268 BOROUGH OF SOMERVILLE	027-7001-619	1301038	DSA PAYROLL 4/25	
999999	04/24/13	10972.60 M	0268 BOROUGH OF SOMERVILLE	044-4008-111	1301039	SEWER PAYROLL 4/25	
999999	04/24/13	66.93 M	0268 BOROUGH OF SOMERVILLE	044-4008-112	1301039	SEWER PAYROLL 4/25	
005481	05/06/13	359.92 C	0973 COURIER NEWS	024-1010-502	1301040	LEGAL ADS	
005508	05/06/13	1300.00 C	2995 JAMES KIRCHNER, TREAS	024-1110-661	1301041	RENT	
005519	05/06/13	270.00 C	4567 METRIC PARKING	024-1018-643	1301042	SOFTWARE	C28705
005575	05/06/13	62.59 C	1718 VERIZON WIRELESS	024-1214-705	1301043	CELL/PAGER CHARGES	9702705778
005486	05/06/13	335.00 C	1102 DELAGE LANDEN FINANCIAL SERVIC	024-1010-530	1301044	LEASE AGRMT	17622757
005494	05/06/13	10.69 C	3258 FEDEX	024-1010-635	1301045	SHIPPING CHARGES	3903-0820-5
005514	05/06/13	759.00 C	2412 MAILFINANCE	024-1010-670	1301046	LEASE AGRMT	N3927506
005465	05/06/13	250.00 C	4476 APPRAISAL SYSTEMS INC	014-1010-529	1301047	SERVICES	
005532	05/06/13	5600.00 C	3320 QSCEND	024-1030-706	1301048	SERVICES	5562
005468	05/06/13	196.68 C	3820 AT&T MOBILITY	024-1018-643	1301049	WIRELESS CHARGES	287241380710
005543	05/06/13	272.22 C	3623 SHARP ELECTRONICS	024-1010-530	1301050	MAINT AGRMT	C748297-711
005504	05/06/13	218.00 C	2893 GRANICUS INC	051-0111-542	1301051	MAINT AGRMT	44340
005528	05/06/13	650.00 C	0523 PAUL ALLENA	024-1010-511	1301053	PROF SERVICES	
005512	05/06/13	1000.00 C	3207 JOSEPH DEMARCO	024-1028-637	1301054	PROF SERVICES	
005476	05/06/13	1130.00 C	0847 CENTRAL HOOK AND LADDER	024-1110-661	1301055	RENT	
005480	05/06/13	1810.00 C	0928 COMPUTER SYSTEMS & METHODS	024-1030-534	1301056	MAINT AGRMT	00032201
005553	05/06/13	19486.00 C	2481 SOMERSET REGIONAL ANIMAL SHEL	024-1413-510	1301057	2ND Q OPERATING FEE	
005505	05/06/13	16.87 C	1681 HOME DEPOT CREDIT SERVICES	014-1716-715	1301058	SUPPLIES	6035 3225 0247 49
005505	05/06/13	37.56 C	1681 HOME DEPOT CREDIT SERVICES	024-1019-517	1301058	SUPPLIES	6035 3225 0247 49
005561	05/06/13	59.99 C	3160 STAPLES CR PLAN	024-1010-530	1301059	SUPPLIES	6011 1000 5410 12
005561	05/06/13	8.99 C	3160 STAPLES CR PLAN	024-1010-628	1301059	SUPPLIES	6011 1000 5410 12
005561	05/06/13	41.65 C	3160 STAPLES CR PLAN	024-1114-628	1301059	SUPPLIES	6011 1000 5410 12
005561	05/06/13	56.46 C	3160 STAPLES CR PLAN	024-1116-628	1301059	SUPPLIES	6011 1000 5410 12
005561	05/06/13	55.99 C	3160 STAPLES CR PLAN	024-1210-628	1301059	SUPPLIES	6011 1000 5410 12
005474	05/06/13	2852.38 C	1427 BOROUGH OF SOMERVILLE	024-1716-743	1301060	REIMBURSE FROM GRANT	
005493	05/06/13	392.00 C	3448 ERIC WASSER	024-1020-605	1301068	PROFESSIONAL SERVICE	
005549	05/06/13	31252.26 C	0936 SOMERSET COUNTY RECYCLING PROG	024-1719-543	1301069	RECYCLE	
005464	05/06/13	1200.00 C	1743 ANN QUINN	024-1010-511	1301070	APRIL HOURS	
005560	05/06/13	250.00 C	2116 SPATIAL DATA LOGIC	026-2012-700	1301071	SERVER CONFIGURATION	QUOTE2013-18
005560	05/06/13	250.00 C	2116 SPATIAL DATA LOGIC	026-2012-910	1301071	SERVER CONFIGURATION	QUOTE2013-18
005545	05/06/13	219.75 C	4653 SHI INT'L CORP.	026-2012-700	1301074	SSL CERTIFICATION	

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005459	05/06/13	47.71	C	0334	ADP	024-1013-654	1301075	PAYROLL SERVICES	420352548
005459	05/06/13	20.45	C	0334	ADP	044-4009-654	1301075	PAYROLL SERVICES	420352548
005486	05/06/13	195.84	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1010-533	1301077	APRIL LEASE	17764646
005538	05/06/13	790.00	C	4661	SACCHITELLI LANDSCAPE CONCEPTS	024-1210-554	1301080	DE-ICING	16238
999999	04/29/13	102664.20	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1301082	HEALTH BENEFITS	
999999	04/29/13	4000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1301082	HEALTH BENEFITS	
999999	04/29/13	456.36	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1301083	HEALTH BENEFITS RETI	
005490	05/06/13	12500.00	C	4607	DRIVER ASSOCIATES LLC	024-1010-659	1301084	PROFESSIONAL SERVICE	
005547	05/06/13	636.94	C	0960	SOMERSET COUNTY ENGINEERING DE	025-5007-734	1301086	ENGINEERING SERVICES	027
005547	05/06/13	193.39	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2361-625	1301086	ENGINEERING SERVICES	027
005547	05/06/13	400.37	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2377-625	1301086	ENGINEERING SERVICES	027
005478	05/06/13	17511.87	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1301087	LABOR CONTRACT	70217,70219
005478	05/06/13	19427.17	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-665	1301087	LABOR CONTRACT	70217,70219
005518	05/06/13	4826.68	C	5030	METLIFE	024-1027-666	1301088	HEALTH INSURANCE	TM05993375 0001
005517	05/06/13	82.50	C	4704	MEGAN BOUZIOTIS	051-0111-219	1301089	HOURS WORKED	
005489	05/06/13	10.00	C	1120	DORELL & SONS	024-1110-557	1301094	KEYS	151184
005526	05/06/13	63.99	C	1488	OFFICE MAX	024-1010-635	1301095	SUPPLIES	6035 4321 3175 06
005519	05/06/13	296.26	C	4567	METRIC PARKING	024-1018-758	1301096	EQUIPMENT	112619
005579	05/06/13	160.67	C	0951	XTEL COMMUNICATIONS	024-1214-705	1301097	PHONE CHARGES	10000011993
005567	05/06/13	259.00	C	0381	THOMAS CALABRESE	024-1110-511	1301098	TEMP HELP	
005525	05/06/13	906.50	C	3496	OCTAVIO ANGELOZZI	024-1110-511	1301099	TEMP HELP	
005524	05/06/13	12125.00	C	1189	NJ AMERICAN WATER	024-1109-574	1301100	HYDRANT SERVICE	52-00049137-0

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	519,583.58	207,605.21
FUND 026	.00	52,716.45
FUND 025	.00	5,429,746.82
FUND 031	546.00	2,070.03
FUND 014	229.65	1,472.51
FUND 044	28,958.13	404,327.00
FUND 027	6,049.24	.00
FUND 061	.00	295.00
FUND 051	.00	300.50
*TOTAL*	555,366.60	6,098,533.52

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

The motion was approved by the following vote:

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

Nays: None

Abstained: Councilman Decker

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

Carried unanimously

The meeting was adjourned at 8:25pm

Respectfully submitted,

Paul Allena  
Secretary