

Somerville, NJ April 21, 2014

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. (None at this time)
4. Departmental Reports & Important Notices
 - a. The polling location for District 3 has been relocated from the YMCA to Somerville High School for all elections.
 - b. EFFECTIVE APRIL 1, 2014 the Violations Office in Somerville will be relocated to 100 Commons Way Bridgewater New Jersey. All summonses can be also paid on-line.
 - c. SC approval of Somerville Municipal Alliance Contract for extension period
 - d. Ride Wise subsidized rides for seniors pamphlet
5. Discussion items
 - a. Somerville-Raritan Rescue Squad
 - b. Anti-Smoking Ordinance Amendments
 - c. Capital 2014
6. Committee Reports
7. Meeting Open to the Public
8. ORDINANCES FOR INTRODUCTION

2438-14-407 AMENDING CHAPTER 102 SECTION 99 SUBSECTION "I & II" ENTITLED DEFINITIONS OF RESIDENTIAL CLUSTER AND AMENDMENTS TO R-1 SINGLE FAMILY RESIDENCE DISTRICT "OTHER REGULATIONS" SPECIFICALLY IN REFERENCE TO RESIDENTIAL CLUSTERING
9. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

2437-14-0407 ORDINANCE TO EXCEED THE CY 2014 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
10. CONSENT RESOLUTIONS
(Resolutions 14-0421-135 thru 14-0421-148)

14-0421-135 APPROVING CHANGE ORDER #2 TO CONTRACT WITH KUNZMAN CONSTRUCTION FOR THE SOMERVILLE BOROUGH HALL HALL CEILING RESTORATION PROJECT FOR EXTENSION OF TIME FOR 21 DAYS AT NO COST MAINTAINING THE CONTRACT AMOUNT TO \$170,185.00.

14-0421-136 APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR GABRIEL RODRIGUEZ

14-0421-137 APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR NICHOLAS MANDARA

14-0421-138 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM SITE INSPECTION ESCROW (2) ACCOUNT – JSM LANDMARK

14-0421-139 APPROVING 11TH ANNUAL IMMACULATE CONCEPTION SCHOOL/IMMACULATA HIGH SCHOOL "RACE 4 FREEDOM" ON SATURDAY, JUNE 21, 2014 AT 8:30 A.M. STARTIUNG AND FINISHING AT IMMACULATA HIGH SCHOOL

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- 14-0421-140 AWARDING A CONTRACT TO WINNER FORD FOR UNDER NEW JERSEY STATE CONTRACT #82925 FOR 3 MARKED POLICE INTERCEPTOR VEHICLES
- 14-0421-141 APPROVING THE PROPERTY AT BLOCK 117, LOT 1.03 JSM AT SOMERVILLE, LLC TO PLACE A TRANSFORMER IN THE PUBLIC RIGHT OF WAY
- 14-0421-142 AUTHORIZING TEMPORARY APPROPRIATION FOR 2014 MUNICIPAL BUDGET
- 14-0421-143 AUTHORIZING INTENT TO AWARD CONTRACT LETTER TO BE EXECUTED FOR TIM HAAHS & ASSOCIATES, INC FOR DESIGN AND PREPARATION OF CONSTRUCTION PLANS AND SPECIFICATIONS FOR A THREE LEVEL PARKING DECK IN ACCORDANCE WITH PROPOSAL DATED DECEMBER 3, 2013 IN THE AMOUNT OF \$230,000
- 14-0421-144 AUTHORIZING TEMPORARY APPROPRIATION FOR 2014 SEWER UTILITY BUDGET
- 14-0421-145 APPROVING AND AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH 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
- 14-0421-146 APPROVING TREATMENT WORKS APPROVAL PERMIT APPLICATION FOR 66 VMD ASSOCIATES LLC AND AUTHORIZING CONSENT TO BE EXECUTED BY THE MAYOR
- 14-0421-147 APPROVING STRIPING PLAN ON VETERANS MEMORIAL FOR 66 VMD ASSOCIATES, LLC
- 14-0421-148 APPROVING EVANGELISTIC REACH-OUT MISTERIES TO CONDUCT A PEACE RALLY ON JULY 26, 2014 FROM 10:00 A.M. TO 1:00 P.M.

11. BILLS AND VOUCHERS

12. ADJOURNMENT

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The second regular meeting of the Somerville Borough Council for the Month of April 2014 was convened on Monday, April 21, 2014 at 7:15 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to the extended executive workshop session.

Clerk-Administrator Sluka read the open public meeting statement and advised that the meeting was properly noticed in the newspaper and at Borough Hall.

Upon call of the roll, the following Borough Council members were present: Mayor Brian Gallagher, presiding, Council President Thompson Mitchell, Councilwoman Jane Kobuta, Councilwoman Amanda O'Neill, Councilman Dennis Sullivan, Councilman Ken Utter 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.

Discussion Items:

Somerville Rescue Squad:

Chief Jim Barry and President Steve Weinman presented an overview of the current status of the squad. The squad has been existence for the past 85 years and has been very solvent.

Due to the continuing decline of volunteers during the day, there is a need to consider a paid day crew. Also there had been a decline in donations and the squad has been forced to go into savings to sustain their operations.

Chief Barry reported that Somerville Rescue Squad will be working with the Hillsborough Rescue Squad on a trial basis to operate a paid day crew with the ability to bill for emergency calls. They are working to develop this on a 6 month trial starting in mid-May 2014. This will be done Monday through Friday from 7:00am to 7:00pm. The squad will remain volunteer in the evening and weekends.

The agreement stipulates that those who are serviced will be billed through their insurance company. The insurance company will pay there prescribed rate for services. It was agreed that there will be no person taken to collection for failure to pay a bill for emergency services.

Mayor Gallagher commented that there has been a thorough discussion over the past number of months in reference to this. He applauded the squad for taking this issue into their hands and also taking immediate action.

Councilwoman O'Neill commented that she is always impressed with the presentation and service of the squads.

Councilman Utter also thanked the squad for their efforts and will continue to work with them to support their efforts.

Anti-Smoking Ordinance Amendments:

Councilwoman O'Neill commented on the current Borough Ordinance for smoking in the parks. She also shared model Ordinances from Montgomery and Bridgewater.

She would like to see a new ordinance to include the county facilities as well. She would like to use the Montgomery ordinance as the new Somerville ordinance.

Mayor Gallagher asked the Council to review and respond back with comments to Councilwoman O'Neill before the next Council Meeting.

Councilman Mitchell commented that he would like to see this as an enabling ordinance for the County facilities.

Councilman Wilson commented that there are county ordinances in place and can be enforced by the Sheriff's Department or Somerville Police Department.

Clerk-Administrator Sluka commented that the current ordinance only pertains to no smoking during organized events such as Little League games.

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Councilman Utter asked if there would be a reduction in the healthcare costs for the Borough if we went smoke-free.

Mayor Gallagher commented the Montgomery ordinance is a good base to start with.

Capital 2014

Councilwoman O'Neill presented the 2014 Capital Budget requests.

Clerk-Administrator Sluka commented that the Finance Committee is looking to fund \$1,000,000.

He outlined further the spending proposal by department.

The largest department receiving funding will be the Roads Department with \$500,000 in rehabilitation to roads.

There is also an upcoming meeting with the Somerset County Improvement Authority to discuss the larger purchases such as Fire Apparatus and vehicles.

Committee Reports:

Councilman Utter reported the total calls for March 2013 of 191 for the Somerville Rescue Squad.

Councilman Utter reported on a structure fire this morning on North Doughty Ave. A fireman was injured and has been treated and released from Somerset Medical Center.

Councilman Utter reported on the new Ride Wise Connect program for seniors and disabled citizens.

Councilwoman O'Neill reported that the tax lien was satisfied on Kirby Ave and netted the Borough an additional \$968,312.65. The tax collector is looking to use a portion of this to off-set the 2014 budget deficit.

Councilwoman O'Neill reported that Municipal Alliance Committee is becoming active again and she is encouraging participation from the community.

Councilwoman O'Neill commented that the Board of Health is looking at the Bee Keeping Ordinance.

Councilman O'Neill commented on the recent Recreation Commission meeting and also the Somerville Baseball Inc. opening day.

Councilman Sullivan reported that the Board of Education will hold their annual budget hearing next Tuesday at 7:00pm.

Councilman Mitchell reported on the upcoming Earth Day Clean-Up on Saturday at 9:00am.

Councilman Mitchell reported on the upcoming Rail Coalition meeting on Monday, April 28, 2014.

Meeting Open to the Public:

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

Herb Hall, 22 Fairmont Ave, Somerville, commented on the street sweeping ordinance on Fairmount Ave.

Mayor Gallagher replied that he believes there is a sign on the street.

Clerk-Administrator Sluka replied that there are a certain number of streets in town that are required to be cleaned by the storm water ordinance.

Mr. Hall commented on the tax sale and how this will affect the 2014 proposed tax increase.

Mayor Gallagher replied that the Tax Collector is working with the state to determine if a portion of this can be used to off-set the tax increase.

Mr. Hall commented on the recent personnel leave of absences in the police department.

Mayor Gallagher commented that this will be covered by overtime.

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Mr. Hall asked where the \$230,000 for the parking deck design would come from.

Clerk-Administrator Sluka replied that this would be through the Somerset County Improvement Authority and is a memorandum of understanding with the parking deck designer.

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

Ordinances for Introduction:

ORDINANCE NUMBER 2438-14-0421

AMENDING CHAPTER 102 SECTION 99 SUBSECTION "I & II" ENTITLED DEFINITIONS OF RESIDENTIAL CLUSTER AND AMENDMENTS TO R-1 SINGLE FAMILY RESIDENCE DISTRICT "OTHER REGULATIONS" SPECIFICALLY IN REFERENCE TO RESIDENTIAL CLUSTERING

WHEREAS, Section 102, Section 99 Subsection I "Definitions" shall read as follows:

I. Definitions

"Residential cluster" means a contiguous area to be developed as a single entity according to a plan containing residential housing units which have a common or public open space area as an appurtenance. Definition is already contained within the Borough's ordinance amend definition to eliminate the noncontiguous.

"Planned unit residential development" means an area with a specified minimum contiguous acreage of five acres or more to be developed as a single entity according to a plan containing one or more residential clusters, which may include appropriate commercial, or public or quasi-public uses, all primarily for the benefit of the residential development.

"Patio Home" means a single-family dwelling on a separate lot with yard setbacks on three (3) sides and one (1) wall abutting a side lot line. Current Borough Ordinance Definition.

"Single Family Attached Zero Lot Line dwelling" – A single-family dwelling unit contained within a building containing two or three dwelling units on two or three lots (one dwelling unit on each lot), each of which is separated from the other by an unpierced wall extending from ground to roof or an unpierced ceiling and floor extending from exterior wall to exterior wall except for a common stairwell exterior to both dwelling units.

WHEREAS, Chapter 102, Section 99 "Zoning Ordinance Amendments" Subsection "C" "Other Regulations" shall be amended to read as follows:

II. Zoning Ordinance Amendments

§ 102-99. R-1 Single Family Residence District.

- A. Permitted uses and structures. See "Schedule A, Permitted Uses and Structures".
- B. Bulk and lot regulations. See "Schedule B, Lot, Bulk and Intensity of Development Standards".
- C. Other Regulations

One of the goals of the allowance of clustering is to encourage the adaptive reuse of older and architecturally contributing existing structures. If the existing structure has been or is planned to be demolished a planned unit residential development i.e. residential clustering as herein defined is prohibited. A planned unit residential development, as defined herein, is permitted development option in the R-1 zone district, subject, however to the following regulations:

(1) The permitted uses and dwelling types shall be as follows:

Patio Home

Single-Family Detached Dwelling/Residence

Single Family Zero Lot Line Dwelling/Residence

Reuse of Existing Dwelling as multifamily or common space

Common Open Space

- (2) There shall be a minimum tract frontage of 300 feet
- (3) There shall be provided at least four (4) architectural styles of dwelling units within the development.
- (4) The minimum lot size shall be a minimum of 4,000 square feet for patio homes and single family attached zero lot line dwelling except that the middle lot in a three dwelling building shall be a min. of 2,100 square feet.
- (5) The overall density shall not exceed the density which would be permitted under a conventional subdivision, with the remaining land area being held in common by the lot owners as open space for recreational or conservation purposes. The overall density shall not exceed one (1) dwelling unit per 10,000 square feet except, as provided by a density bonus, as described in item #13 (below).
- (6) No less than 40% of the total tract area shall be designated as common space. For purposes of administering this provision, the area to be considered within this common open space area shall not include any dwellings, private yard areas, parking area, internal streets, above ground detention facilities, or privately owned land containing open space easements.
- (7) The lot, bulk and intensity of development standards for each proposed lot, except for the middle lot in a three dwelling building, are as follows:

Min. Lot Area

(S.F.) Min. Lot Frontage

(FT.) Min. Lot Width

(FT.) Min. Lot Depth

(FT.) Min. Front Yard

(FT.) Min. Side Yard

One/both

(FT.) Min Rear Yard

(FT.) Maximum

FAR

(%) Max. Improvement

Coverage

(%) Max. Building Height

(St./FT.)

4,000	40	40	100	25 (see item 11)	0/17	30	45	45	2.5/35
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- (8) The lot, bulk and intensity of development standards for the middle lot in a three dwelling building, are as follows:

Min. Lot Area

(S.F.) Min. Lot Frontage

(FT.) Min. Lot Width

(FT.) Min. Lot Depth

(FT.) Min. Front Yard

(FT.) Min. Side one/both

Yard

(FT.) Min Rear Yard

(FT.) Maximum

FAR

(%) Max. Improvement

Coverage

(%) Max. Building Height

(St./FT.)

2,100 21 21 100 25 0/0 30 82 78 2.5/35

(9) The maximum width of the building containing three dwelling units shall be 65 feet, as measured from exterior to exterior wall at the front yard setback.

(10) An ingress/egress easement to provide access to the rear yard of the middle lot (in a building containing three dwelling units) from the street right-of-way shall be established. The min. width of said easement shall be 10'.

(11) On a corner lot the front yard setback shall be 20 feet from the street that does not have the curb cut.

(12) The common open space is for recreational or conservation. If the common open space is not dedicated to the Borough, the Developer shall provide for an organization for the ownership and maintenance of any open space for the benefit of owners or residents of the Development. Such organization shall not be dissolved and shall not dispose of any open space, by sale or otherwise, except to an organization conceived and established to own and maintain the open space for the benefit of such development, and thereafter such organization shall not be dissolved or dispose of any of its open space without first offering to dedicate the same to the Borough.

In the event that such organization shall fail to maintain the open space in reasonable order and condition, the Zoning Officer may serve written notice upon such organization or upon the owners of the development setting forth the manner in which the organizational has failed to maintain the open space in reasonable condition, and said notice shall include a demand that such deficiencies of maintenance be cured within 35 days thereof, and shall state the date and place of a hearing thereon which shall be held within 15 days of the notice.

At such hearing, the Zoning Officer may modify the terms of the original notice as to deficiencies and may give a reasonable extension of time not to exceed 65 days within which they shall be cured. If the deficiencies set forth in the original notice or in the modification thereof shall be cured within said 35 days or any permitted extension thereof, the Borough, in order to preserve the open space and maintain the same for a period of 1 year may enter upon and maintain such land. Said entry and maintenance shall not vest in the public any rights to use the open space except when the same is voluntarily dedicated to the public by the owners. Before the expiration of said year, the Zoning Officer, shall upon its initiative or upon request of the organization theretofore responsible for the maintenance of the open space, call a public hearing upon 15 days written notice of such organization and to the owners of the development, to be held by such Zoning Officer, at which hearing such organization and the owners of the development shall show cause why such maintenance by the Borough shall not, at the election of the Borough, continue for a succeeding year.

If the Zoning Officer shall determine such organization is not ready and able to maintain said open space in a reasonable condition, the Borough may, in its discretion, continue to maintain said open space during the next succeeding year, subject to a similar hearing and determination, in each year thereafter. The decision of the Borough or Zoning Officer in any such case shall constitute a final administrative decision subject to judicial review.

The cost of such maintenance by the Borough shall be assessed pro rata against the properties within the development that have a right of enjoyment of the open space in accordance with assessed value at the time of imposition of the lien, and shall become a lien and tax on said properties and be added to and be part of the taxes to be levied and assessed thereon, and enforced and collected with interest by the same officers and in the same manner as other taxes.

(13) The adaptive reuse of an existing dwelling shall maintain the existing façade. The footprint of the dwelling shall not be enlarged or altered, except for minor appurtenances such as sewer vent pipes, HVAC equipment, etc. All building mounted HVAC equipment shall be screened. An existing dwelling shall be used

as common recreational space, multi-family dwelling or a combination thereof. If used as a multi-family dwelling, no more than three (3) dwellings are permitted. If the existing structure has been or is proposed to be demolished, a planned unit residential development (i.e. residential clustering), as defined herein is prohibited.

(14) Patio home shall require an access/maintenance easement on the adjoining property to repair/clean or maintain the façade of the dwelling which is on the property (unless the abutting property is common open space). The maintenance easement shall be a min. of 10 feet in width and extend around façade that is on the property line.

(15) Each dwelling unit shall contain one (1), two (2) or three (3) bedrooms. The Developer is encouraged to provide a wide mix of housing so that the development is appealing to a broad spectrum of the public. The number of bedrooms, including distribution of the one (1), two (2) and three (3) bedroom units shall be proposed by the Developer and approved by the Planning Board or Board of Adjustment. To that end the Developer shall provide data in support of the bedroom mix and address all questions/concerns to the satisfaction of the Planning Board/Board of Adjustment

(16) The horizontal and vertical differentiation of large façade areas shall be broken down so as to appear as a series of different buildings, each building façade should be of scale of buildings found in Somerville. The architecture style of the buildings shall be varied so that a repetitive pattern is not used throughout the development. Upon review of the site plans and architectural elevations of the buildings, the Planning Board (or Board of Adjustment) shall determine whether the proposed architectural style of the buildings is repetitive. If the architecture style of the buildings is found to be repetitive, the architectural elevations shall be modified (as necessary) to the satisfaction of the Planning Board/Board of Adjustment.

(17) Density Bonus: If the development is a LEED certified Neighborhood Development, the developer is entitled to a density bonus of 2 units. If the development is LEED certified Neighborhood Development gold silver standard the developer is entitled to a density bonus of 4 units and if gold certification is achieved the density bonus is 6 units. Per the US Green Building Council (USGBC) “the LEED for Neighborhood Development Rating System integrates the principles of smart growth, urbanism and green building into the first national system for neighborhood design. LEED certification provides independent, third-party verification that a development’s location and design meet accepted high levels of environmentally responsible, sustainable development. LEED for Neighborhood Development is collaboration among USGBC, Congress for the New Urbanism, and the Natural Resources Defense Council”. In order to qualify for the density bonuses, the developer shall meet the current requirements of the USGBC.

NOW THEREFORE BE IT ORDAINED, that as follows:

- 1) That all ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.
- 2) This ordinance shall be effective immediately upon final adoption, approval and publication with law.

Mayor Gallagher opened them meeting for public comment on Ordinance 2438-14-0317 and there were none at this time

Councilman Utter made a motion and was seconded by Councilman Sullivan to introduce Ordinance 2438-14-0421.

The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilwoman O’Neill, Councilman Sullivan, Councilman Utter, Councilman Wilson
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Nays:	None
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Ordinances for Hearing and Adoption:

ORDINANCE NUMBER 2437-14-0407

ORDINANCE TO EXCEED THE CY 2014 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 4-45.14)

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

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

WHEREAS, the Borough Council of the Borough of Somerville in the County of Somerset hereby determines that this difference in the amount of \$360,264.33 that is not appropriated as part of the final budget shall be retained as an exception to the final appropriations in either of the next two succeeding years; and

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

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

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

Mayor Gallagher opened them meeting for public comment on Ordinance 2437-14-0303 and there were none at this time.

Councilman Utter made a motion and was seconded by Councilman Sullivan to adopt Ordinance 2437-14-0303

The motion was approved by the following vote:

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

Nays: None

Resolutions:

The following consent resolutions were presented:

RESOLUTION 14-0421-135

APPROVING CHANGE ORDER #2 TO CONTRACT WITH KUNZMAN CONSTRUCTION FOR THE SOMERVILLE BOROUGH HALL HALL CEILING RESTORATION PROJECT FOR EXTENSION OF TIME FOR 21 DAYS AT NO COST MAINTAINING THE CONTRACT AMOUNT TO \$170,185.00.

WHEREAS, the Borough of Somerville received sealed bids will be received by the Borough of Somerville on Tuesday, October 8, 2013 at 10:00 in the 2nd Floor Conference Room; and

WHEREAS, the Borough of Somerville awarded a contract to Kunzman Construction LLC at 238 Oak Summit Road, Pittstown, New Jersey 08867 via Resolution 13-1104-305 as in the amount of \$165,649.00; and

WHEREAS, the Borough of Somerville awarded Change Order #1 on April 7, 2014 via Resolution 14-0407-119 in the amount of \$4,536.00; and

WHEREAS, the Borough of Somerville has agreed to an extension due to color selection process in the amount of 21 days; and

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CO #	Description	Amount of Change Order	New Contract Amount
1	Additional Plaster Repairs	\$4,536.00	\$170,185.00
2	Additional time – Color Selection Process	21 Days added to contract	\$170,185.00

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby award change order #2 for an extension of time of 21 days for the color selection process at no net change to contract to Kunzman Construction LLC at 238 Oak Summit Road, Pittstown, New Jersey 08867 for the total amount of \$170,185.00

Adopted by Borough Council on April 21, 2014

RESOLUTION 14-0421-136

APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR GABRIEL RODRIGUEZ

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve New Jersey State Firemen's Association Membership Application for Gabriel Rodriquez (Engine Company #1)

Adopted by Borough Council on April 21, 2014

RESOLUTION 14-0421-137

APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR NICHOLAS MANDARA

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve New Jersey State Firemen's Association Membership Application for Nicholas Mandara (Engine Company #1).

Adopted by Borough Council on April 21, 2014

RESOLUTION 14-0421-138

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 \$928.75 be paid to Cole & Associates (March 2014) for services rendered.

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

Adopted by Borough Council on April 21, 2014

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RESOLUTION 14-0421-139

APPROVING 11TH ANNUAL IMMACULATE CONCEPTION SCHOOL/IMMACULATA HIGH SCHOOL "RACE 4 FREEDOM" ON SATURDAY, JUNE 21, 2014 AT 8:30 A.M. STARTIUNG AND FINISHING AT IMMACULATA HIGH SCHOOL

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve the Immaculate Conception School/Immaculata High School Race 4 Freedom on Saturday, June 21, 2014 starting at 8:30 a.m.

Adopted by Borough Council on April 21, 2014

RESOLUTION 14-0421-142

AUTHORIZING TEMPORARY APPROPRIATION FOR 2014 MUNICIPAL BUDGET

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2014 Municipal Budget, and adequate provision has not been made in the 2014 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 2014 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$4,839,167

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 2014 budget under the titles listed below.

2014

APPROPRIATIONS	S/W	O/E
Municipal Court		60,000
Municipal Alliance		5,000
LOSAP		23,000
Insurance – Other		400,000
Recycling		40,000

Adopted by Borough Council on April 21, 2014

RESOLUTION 14-0421-143

AUTHORIZING INTENT TO AWARD CONTRACT LETTER TO BE EXECUTED FOR TIM HAAHS & ASSOCIATES, INC FOR DESIGN AND PREPARATION OF CONSTRUCTION PLANS AND SPECIFICATIONS FOR A THREE LEVEL PARKING DECK IN ACCORDANCE WITH PROPOSAL DATED DECEMBER 3, 2013 IN THE AMOUNT OF \$230,000

WHEREAS, the Borough of Somerville issued a request for Proposals and advertised for such requests and

WHEREAS, the advertisement appeared in the borough’s designated official newspaper, Courier News on November 13, 2013; and

WHEREAS, the Borough of Somerville assigned a committee to review said proposals and rank said proposals; and

WHEREAS, the proposals were required to be received by December 3, 2013, at 4:00; and

WHEREAS, as a result of the ranking process, the Borough Council selected two proposers to be interviewed during an executive Session of a Regularly Scheduled Borough Council Meeting of March 17, 2014; and

WHEREAS, the Borough Council had recommended Tim Haahs & Associates, Inc., 144 Livingston Avenue, New Brunswick, New Jersey 08901; and

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WHEREAS, the Borough Council directed Colin Driver, Director of Economic development to conduct reference and background investigations; and

WHEREAS, the Colin Driver has reported to the Borough Council that all information received was satisfactory; and

WHEREAS, the Borough Council desires to advise Tim Haahs and Associates that it is the intent of the Borough Council to award a contract for the Design and preparation of Construction Plans and Specifications for a Three level parking Deck as proposal dated November 27, 2013 in accordance with the scope of services listed in Section 4 of the proposal; and

WHEREAS, the proposal defined a lump sum cost in the amount of (\$230,000) two hundred thirty thousand dollars; and

WHEREAS, the Borough of Somerville intends to award a contract upon satisfying the needs of both the Local Public Contract Law 40A: 11- et seq. and specifically meeting the following conditions:

- 1) A certification of funds must be available and such certification shall be attached to the resolution
- 2) An approved Resolution of Award by Municipal Council adoption shall be in accordance with N.J.S.A. 40 A : 11- 1 et. seq. AND N.J.S.A. 19:44A-20.4 et. seq
- 3) A contract must be executed by the contracting agency and contractor
- 4) Any terms or conditions of the proposals including the loss of employees identified in the proposal shall be reported to the contracting agency
- 5) The Borough does not have the authority to award such contract
- 6) At the time of the Intent of Award the Borough does not fully own or fully control the property in which the deck is intended to be constructed, hence though shall have the right to fully construct such deck at the time of the award

WHEREAS, the Borough of Somerville shall not be held responsible for any damages if such contract is not awarded:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby intends to award such contract for "design and Preparation of Construction Plans and Specifications for a three Level Parking Deck as per proposal dated December 3, 2013 in the amount of (\$230,000) Two Hundred Thirty Thousand Dollars

Adopted by Borough Council on April 21, 2014

RESOLUTION 14-0421-144

AUTHORIZING TEMPORARY APPROPRIATION FOR 2014 SEWER UTILITY BUDGET

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2014 Sewer Utility Budget, and adequate provision has not been made in the 2014 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 2014 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$1,000,650.

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:

- 2. That emergency temporary appropriations be and the same is hereby made for the titles and amounts listed below.
- 3. That said emergency temporary appropriations will be provided for in the 2014 budget under the titles listed below.

APPROPRIATIONS	S&W	OTHER EXP
Raritan Valley Sewer Authority		400,000

Adopted by Borough Council on April 21, 2014

Somerville, NJ April 21, 2014

RESOLUTION 14-0421-146

APPROVING TREATMENT WORKS APPROVAL PERMIT APPLICATION FOR 66 VMD ASSOCIATES LLC AND AUTHORIZING CONSENT TO BE EXECUTED BY THE MAYOR

WHEREAS, 66 VMD Associates LLC completed a Treatment Works Approval Permit Application: and

WHEREAS, such application requires consent from the Governing Body to the submission of the application to the Department of Environmental Protection for approval

NOW, THEREFORE BE IT RESOLVED, THE Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby consents to the submission of a Treatment Works Approval Permit Application by VMD Associates, LLC and hereby authorizes the Mayor to execute said application.

Adopted by Borough Council on April 21, 2014

RESOLUTION 14-0421-148

APPROVING EVANGELISTIC REACH-OUT MISTERIES TO CONDUCT A PEACE RALLY ON JULY 26, 2014 FROM 10:00 A.M. TO 1:00 P.M.

WHEREAS, the Evangelistic Reach Out Ministry desires to conduct a "Peace Rally" Parade on July 26, 2014 from 10a.m. to 1:00 p.m.: and

WHEREAS, it is expected that the event will have 100 participants; and

WHEREAS, the event coordinator shall post the appropriate escrow for security and related user fees:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Evangelistic Reach –Out Ministries on July 26, 2014 from 10:00 to 1:00 p.m. utilizing Bridge Street; 3dr Street and Hamilton Street.

Adopted by Borough Council on April 21, 2014

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

The motion was approved by the following vote:

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

Nays: None

The following resolution was presented:

RESOLUTION 14-0421-140

AWARDING A CONTRACT TO WINNER FORD FOR UNDER NEW JERSEY STATE CONTRACT #82925 FOR 3 MARKED POLICE INTERCEPTOR VEHICLES

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve contract with Cherry Hill Winner Ford for a 3 year lease of 3 Marked Police Interceptor Vehicles at a cost of \$35,975.00 per vehicle for a total of \$107214.00 under New Jersey State Contract # 82925

Adopted by Borough Council on April 21, 2014

Somerville, NJ April 21, 2014

Councilwoman Kobuta made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned resolution.

Clerk-Administrator Sluka explained how this lease program works. This State of NJ allows a municipality to spread the cost of the vehicles out over three years and at the end of the term they own the vehicle for a payment of \$1.00.

The motion was approved by the following vote:

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

Nays: None

The following resolution was presented:

RESOLUTION 14-0421-141

APPROVING THE PROPERTY AT BLOCK 117, LOT 1.03 JSM AT SOMERVILLE, LLC TO PLACE A TRANSFORMER IN THE PUBLIC RIGHT OF WAY

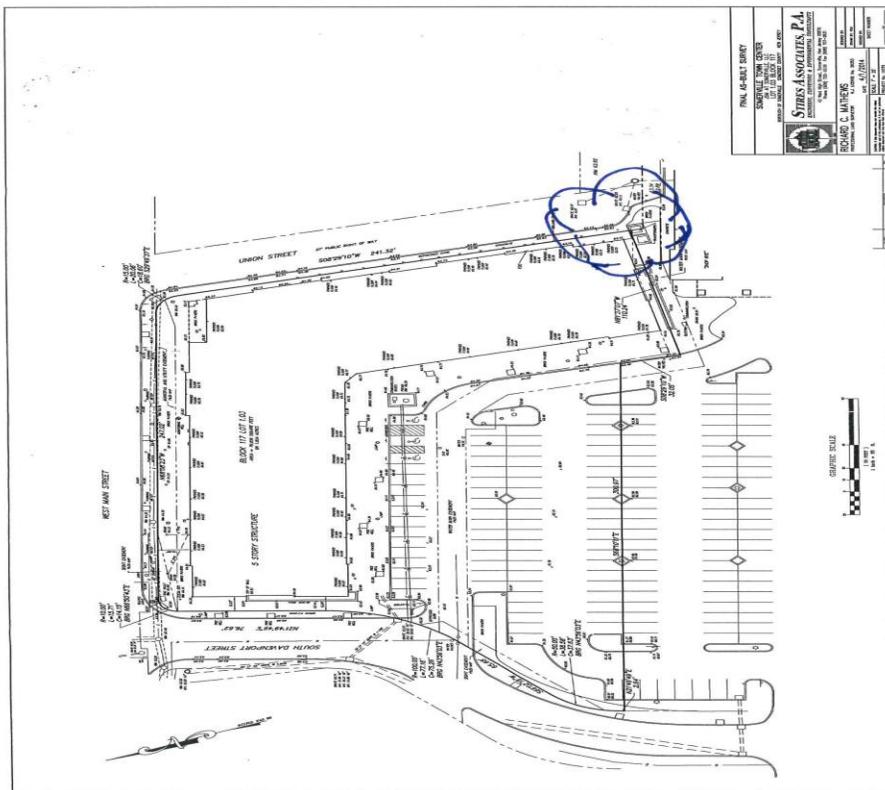
WHEREAS, the owner of Block 117, Lot 1.03 has placed two transformers to service the building located on the intersection of Main Street and Union Street; and

WHEREAS, one transformer is located on Block 117, Lot 1.02 (adjacent property) commonly known as Saker Shop Rites; and

WHEREAS, the 2nd transformer is partially located in the public right of way and partially located on the adjacent property on Block 117, Lot 1.02; and

WHEREAS, both transformers are located within a New Jersey American Water Main easement; and

WHEREAS, the depiction below represents the locations in which the transformers have been placed; and



BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorize the owners of Block 117, Lot 1.03 to place and maintain a transformer partially in the public right of way provided that no other parties require relocation.

Somerville, NJ April 21, 2014

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

Councilman Sullivan asked for further clarification on this resolution and is this different from the approved site plan.

Colin Driver commented on the situation and how the recently provided as-built drawings which show that the transformer is in the Borough right-of-way by approximately one foot.

The motion was approved by the following vote:

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

Nays: None

The following resolution was presented:

RESOLUTION 14-0421-147

APPROVING STRIPING PLAN ON VETERANS MEMORIAL FOR 66 VMD ASSOCIATES, LLC

WHEREAS, 66 VMD Associates LLC requires striping of roadway as per Planning Board requirements; and

WHEREAS, the Planning Board lacks jurisdiction to allow the plan on a public roadway; and

WHEREAS, 66 VMD Associates LLC requests approval by the Governing Board perform to place markings on the public roadway in accordance with the diagram below”

NOW, THEREFORE BE IT RESOLVED, THE Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve markings on the public roadway to accommodate requirements of the Planning Board

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

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

Councilman Sullivan asked for further clarification on the striping plan.

Colin Driver replied that this is the developer’s plan which was approved by the Planning Board and the site plan for the development.

The motion was approved by the following vote:

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

Nays: None

Somerville, NJ April 21, 2014

Councilwoman O'Neill, Finance Chair presented the following vouchers for approval:

Formatted Account	Account Description	P.O. Id	Vendor Name	Amount
3-01-20-100-000-529	CONTINGENCY	14000958	CONSOLIDATED EDISON SOLUTIONS	3,059.08
3-01-25-265-000-592	HOSE	13-01574	NEW JERSEY FIRE EQUIPMENT CO	892.00
4-01-20-100-000-502	ADVERTISING LEGAL	14000927	COURIER NEWS	160.60
4-01-20-100-000-530	COPYING/ COPIER	14000929	DELAGE LANDEN FINANCIAL SERVIC	335.00
4-01-20-100-000-530	COPYING/ COPIER	14000948	W.B. MASON CO, INC	142.02
4-01-20-100-000-556	EYE EXAMS	14000907	FERDINAND COLLAZO	100.00
4-01-20-100-000-614	MISC	14000956	KENNETH G. UTTER	3.00
4-01-20-100-000-614	MISC	14000956	KENNETH G. UTTER	50.40
4-01-20-100-000-628	OFFICE SUPPLIES	14000679	RR DONNELLEY	735.00
4-01-20-100-000-628	OFFICE SUPPLIES	14000948	W.B. MASON CO, INC	79.29
4-01-20-130-000-654	PAYROLL SERVICES	14000955	ADP	186.01
4-01-20-140-000-534	COMP\SOFTWARE MAINT	14000951	VITAL COMMUNICATIONS INC	331.50
4-01-20-140-000-534	COMP\SOFTWARE MAINT	14000952	VITAL COMMUNICATIONS INC	400.00
4-01-20-155-000-657	PUBLIC DEFENDER	14000935	JAMES LOEWEN, ESQ	375.00
4-01-20-165-000-533	CONTRACTED SERVICES	14000900	SOMERSET COUNTY ENGINEERING DE	4,414.83
4-01-20-165-000-533	CONTRACTED SERVICES	14000900	SOMERSET COUNTY ENGINEERING DE	100.62
4-01-20-165-000-533	CONTRACTED SERVICES	14000900	SOMERSET COUNTY ENGINEERING DE	30.65
4-01-20-165-000-533	CONTRACTED SERVICES	14000900	SOMERSET COUNTY ENGINEERING DE	30.65
4-01-20-165-000-565	ENGINEERING SUPPLIES	14000605	POST ACE HARDWARE	4.74
4-01-20-165-000-643	PARKING LOT MTN	14000930	VERIZON COMMUNICATIONS	109.99
4-01-25-240-000-511	ADMIN SUPPORT	14000916	DIANE HEIMBERG	1,080.00
4-01-25-240-000-518	BOOKS	14000104	GANN LAW BOOKS	122.50
4-01-25-240-000-533	CONTRACTED SERVICES	14000739	COMPUTER SYSTEMS & METHODS	698.00
4-01-25-240-000-533	CONTRACTED SERVICES	14000800	U S SECURITY ASSOC., INC	2,828.94
4-01-25-240-000-533	CONTRACTED SERVICES	14000801	U S SECURITY ASSOC., INC	2,622.53
4-01-25-240-000-545	DUES	14000860	SOMERSET CTY JUV OFFICERS ASSO	50.00
4-01-25-240-000-616	MEDICAL EXAMS	14000921	IRONBOUND MEDICAL SERVICES LLC	60.00
4-01-25-240-000-628	OFFICE SUPPLIES	14000817	SOMERSET CTY ADM. BLDG	257.33
4-01-25-240-000-628	OFFICE SUPPLIES	14000922	SOMERSET CTY ADM. BLDG	110.15
4-01-25-240-000-670	SERVICE CONTRACTS	14000915	DELAGE LANDEN FINANCIAL SERVIC	163.80
4-01-25-240-000-713	UNIFORMS	14000894	ATLANTIC TACTICAL	165.94
4-01-25-240-000-713	UNIFORMS	14000894	ATLANTIC TACTICAL	117.68
4-01-25-265-000-507	APPARATUS REPAIRS	14000846	FIRE & SAFETY SERVICES LTD	2,250.00

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4-01-25-265-000-511	ADMIN SUPPORT	14000965	THOMAS CALABRESE	499.50
4-01-25-265-000-511	ADMIN SUPPORT	14000966	OCTAVIO ANGELOZZI	481.00
4-01-25-265-000-661	RENT	14000934	LINCOLN HOSE CO # 4	1,300.00
4-01-25-265-000-697	TRAINING PROGRAMS	14000864	SOMERSET COUNTY EMERGENCY SERV	250.00
4-01-25-265-000-709	WORTMAN'S TRAINING TOWER	14000884	JOHNNY ON THE SPOT INC	366.00
4-01-25-265-001-555	EDUCATIONAL SEMINARS	14000936	NATIONAL VOLUNTEER FIRE COUNCI	54.00
4-01-26-290-000-539	CLEANING COMPOUNDS	14000788	J.H. FISCHER & SON, INC.	91.06
4-01-26-290-000-539	CLEANING COMPOUNDS	14000788	J.H. FISCHER & SON, INC.	38.00
4-01-26-290-000-557	EQUIPMENT- NEW	14000785	TRIOUS INC	1,132.83
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000605	POST ACE HARDWARE	224.93
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000642	A & K EQUIPMENT CO	510.00
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000730	NAPA-GENUINE PARTS CO.	472.37
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000745	BATTERY & ELECTRIC CO	289.80
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000754	HOUSER WELDING	76.95
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000945	SOMERSET COUNTY VEHICLE MAINT	1,139.21
4-01-26-290-000-561	EQUIPMENT RENTAL	14000858	L & S CONTRACTING	1,200.00
4-01-26-290-000-645	PAINT	14000870	SHERWIN-WILLIAMS	422.70
4-01-26-290-000-673	SIGNS	14000742	BEACON GRAPHICS	225.00
4-01-26-290-001-677	SALT/SAND	14000511	ATLANTIC SALT INC	3,467.25
4-01-26-290-001-677	SALT/SAND	14000962	SOMERSET COUNTY ENGINEERING DE	1,107.96
4-01-26-305-000-523	BRIDGEWATER RESOURCES	14000939	CIPOLLINI CARTING & RECYCLING	19,893.53
4-01-26-305-000-523	BRIDGEWATER RESOURCES	14000939	CIPOLLINI CARTING & RECYCLING	317.69
4-01-26-305-000-523	BRIDGEWATER RESOURCES	14000939	CIPOLLINI CARTING & RECYCLING	529.69
4-01-26-305-001-543	RECYCLING	14000944	SOMERSET COUNTY RECYCLING PROG	29,532.26
4-01-26-305-001-543	RECYCLING	14000944	SOMERSET COUNTY RECYCLING PROG	1,720.00
4-01-26-310-000-517	BUILDING SUPPLIES	14000578	W.B. MASON CO, INC	639.49
4-01-26-310-000-517	BUILDING SUPPLIES	14000605	POST ACE HARDWARE	552.36
4-01-26-310-000-517	BUILDING SUPPLIES	14000625	W.B. MASON CO, INC	325.00
4-01-26-310-000-517	BUILDING SUPPLIES	14000625	W.B. MASON CO, INC	149.90
4-01-26-310-000-517	BUILDING SUPPLIES	14000625	W.B. MASON CO, INC	269.90
4-01-26-310-000-517	BUILDING SUPPLIES	14000625	W.B. MASON CO, INC	389.90
4-01-26-310-000-517	BUILDING SUPPLIES	14000625	W.B. MASON CO, INC	249.90
4-01-26-310-000-517	BUILDING SUPPLIES	14000628	SOMERVILLE LUMBER CO	10.99
4-01-26-310-000-517	BUILDING SUPPLIES	14000746	SPARKLE JANITORIAL SUPPLY	135.80
4-01-26-310-000-517	BUILDING SUPPLIES	14000792	W.B. MASON CO, INC	23.99
4-01-26-310-000-517	BUILDING SUPPLIES	14000792	W.B. MASON CO, INC	37.99
4-01-26-310-000-517	BUILDING SUPPLIES	14000848	DORELL LOCKSMITHS, INC	8.00

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4-01-26-310-000-517	BUILDING SUPPLIES	14000943	FERDINAND COLLAZO	26.99
4-01-26-310-000-517	BUILDING SUPPLIES	14000948	W.B. MASON CO, INC	28.97
4-01-26-310-000-517	BUILDING SUPPLIES	14000961	DEER PARK	83.73
4-01-26-310-000-570	FIRE MUSEUM	14000819	SCOTT BECKER PLUMBING & HEATIN	133.50
4-01-26-310-000-570	FIRE MUSEUM	14000819	SCOTT BECKER PLUMBING & HEATIN	635.00
4-01-26-310-000-570	FIRE MUSEUM	14000819	SCOTT BECKER PLUMBING & HEATIN	133.50
4-01-26-310-000-638	POLICE HDQTRS	14000819	SCOTT BECKER PLUMBING & HEATIN	159.50
4-01-28-375-000-557	EQUIPMENT- NEW	14000605	POST ACE HARDWARE	34.95
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	14000605	POST ACE HARDWARE	13.29
4-01-28-375-000-645	PAINT	14000605	POST ACE HARDWARE	42.67
4-01-28-375-000-645	PAINT	14000789	SHERWIN-WILLIAMS	30.99
4-01-28-375-000-645	PAINT	14000789	SHERWIN-WILLIAMS	57.28
4-01-28-375-000-645	PAINT	14000869	EFINGERS	649.45
4-01-28-375-000-646	PARKS MAINTENANCE	14000605	POST ACE HARDWARE	37.00
4-01-31-440-000-704	TELEPHONE- POLICE	14000892	VERIZON WIRELESS	909.19
4-01-31-440-000-704	TELEPHONE- POLICE	14000902	VERIZON COMMUNICATIONS	144.99
4-01-31-440-000-705	TELEPHONE- A/E	14000925	VERIZON BUSINESS	67.50
4-01-31-440-000-705	TELEPHONE- A/E	14000926	VERIZON COMMUNICATIONS	119.99
4-01-31-440-000-705	TELEPHONE- A/E	14000928	VERIZON WIRELESS	1,002.12
4-01-31-440-000-705	TELEPHONE- A/E	14000931	VERIZON	491.00
4-01-31-440-000-705	TELEPHONE- A/E	14000932	VERIZON COMMUNICATIONS	134.99
4-01-31-440-000-705	TELEPHONE- A/E	14000946	VERIZON WIRELESS	62.79
4-01-31-460-000-579	GAS/DIESEL	14000945	SOMERSET COUNTY VEHICLE MAINT	9,337.28
4-01-43-490-000-614	MISC	14000914	VICTOR NAZARIO	112.50
4-01-43-490-000-628	OFFICE SUPPLIES	14000913	UNIVERSAL COMPUTING SERVICES I	130.10
4-05-55-502-000-534	COMP\SOFTWARE MAINT	14000951	VITAL COMMUNICATIONS INC	255.00
4-05-55-502-000-614	MISC	14000898	AARON & CO	3.97
4-07-00-000-000-577	FRINGE	14000876	HORIZON BLUE CROSS BLUE SHIELD	459.35
4-07-00-000-000-693	TELEPHONE	14000856	VERIZON	52.23
4-07-00-000-000-724	SEMINARS	14000890	JGSC GROUP LLC	49.00
4-07-00-000-000-742	BRANDING	14000827	SPITBALL, LLC	1,821.00
4-07-00-000-000-742	BRANDING	14000831	LAMOUNTAIN COMMUNICATIONS	475.00
4-07-00-000-000-770	DIV ST AMENITIES	14000826	COLE & ASSOCIATES LLC	950.00
4-07-00-000-000-770	DIV ST AMENITIES	14000826	COLE & ASSOCIATES LLC	0.00
4-07-00-000-000-770	DIV ST AMENITIES	14000857	YANNETTA'S SERVICE LLC	9,006.40
4-07-00-000-000-770	DIV ST AMENITIES	14000857	YANNETTA'S SERVICE LLC	450.32
4-07-00-000-000-770	DIV ST AMENITIES	14000857	YANNETTA'S SERVICE LLC	1,960.00

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4-07-00-000-000-770	DIV ST AMENITIES	14000886	YANNETTA'S SERVICE LLC	4,057.00
4-07-00-000-000-770	DIV ST AMENITIES	14000886	YANNETTA'S SERVICE LLC	537.86
4-07-00-000-000-770	DIV ST AMENITIES	14000886	YANNETTA'S SERVICE LLC	202.85
4-07-00-000-000-773	DIV ST MOVIES	14000851	SUMMIT SOUNDZ ENTERTAINMENT,	5,100.00
4-07-00-000-000-773	DIV ST MOVIES	14000851	SUMMIT SOUNDZ ENTERTAINMENT,	150.00
4-07-00-000-000-773	DIV ST MOVIES	14000851	SUMMIT SOUNDZ ENTERTAINMENT,	-850.00
4-07-00-000-000-912	DIVISION STREET LANDSCAPING	14000887	YANNETTA'S SERVICE LLC	1,428.00
4-07-00-000-000-912	DIVISION STREET LANDSCAPING	14000887	YANNETTA'S SERVICE LLC	71.40
4-07-00-000-000-915	SIDEWALK SWEEPING	14000871	YANNETTA'S SERVICE LLC	2,500.00
4-07-00-000-000-915	SIDEWALK SWEEPING	14000871	YANNETTA'S SERVICE LLC	225.00
4-07-00-000-000-915	SIDEWALK SWEEPING	14000871	YANNETTA'S SERVICE LLC	650.00
4-07-00-000-000-927	ADVERTISING PROFESSIONAL SERVICES	14000828	SPITBALL, LLC	983.33
4-07-00-000-000-927	ADVERTISING PROFESSIONAL SERVICES	14000889	SPITBALL, LLC	983.33
4-07-00-000-000-935	TRASH & RECYCLING CANS	14000871	YANNETTA'S SERVICE LLC	80.00
4-07-00-000-000-935	TRASH & RECYCLING CANS	14000871	YANNETTA'S SERVICE LLC	320.00
4-07-00-000-000-958	OFFICE SUPPLIES	14000829	STAPLES BUSINESS ADVANTAGE	86.27
4-07-00-000-000-958	OFFICE SUPPLIES	14000874	STAPLES BUSINESS ADVANTAGE	80.84
4-07-00-000-000-958	OFFICE SUPPLIES	14000901	STAPLES BUSINESS ADVANTAGE	14.99
4-07-00-000-000-971	EVENTS: FESTIVILLE	14000825	SETH BLOOM	1,200.00
4-07-00-000-000-971	EVENTS: FESTIVILLE	14000832	KAFKA FARMS	2,000.00
4-07-00-000-000-971	EVENTS: FESTIVILLE	14000833	SETH BLOOM	500.00
4-07-00-000-000-971	EVENTS: FESTIVILLE	14000849	BRENT MCCOY	850.00
4-07-00-000-000-971	EVENTS: FESTIVILLE	14000850	DOTHAN NEGRIN	500.00
4-07-00-000-000-971	EVENTS: FESTIVILLE	14000854	ROB LOK	850.00
4-07-00-000-000-971	EVENTS: FESTIVILLE	14000859	PARTY PERFECT RENTALS	2,500.00
4-07-00-000-000-973	MKTG: WEBSITE/INTERNET	14000830	Y MARKETING & ITO DESIGN	110.00
4-07-00-000-000-973	MKTG: WEBSITE/INTERNET	14000889	SPITBALL, LLC	5,750.00
C-04-00-002-189-907	BLDG & GRDS	13-00546	HOLT/MORGAN/RUSSELL ARCHITECTS	1,426.25
C-04-00-002-361-907	BLDG & GRDS	13-00137	ARCADIS US INC	709.02
C-04-00-002-377-625	RDS & SIDEWALKS	14000900	SOMERSET COUNTY ENGINEERING DE	1,088.03
C-06-00-002-378-603	SEWER UTILITY CAPITAL	14000940	COLE & ASSOCIATES LLC	6,907.50
G-02-40-001-000-590	HISTORICAL PRES GRANT/SC	13-01311	KUNZMAN CONSTRUCTION, L.L.C.	26,460.00
G-02-40-004-000-217	MUNICIPAL ALLIANCE	14000949	MIDDLE EARTH	1,675.00
G-02-40-004-000-217	MUNICIPAL ALLIANCE	14000950	SOMERSET VALLEY YMCA	2,200.00
T-12-00-000-000-211	RECREATION TRUST EXPENSES	14000795	SOMERSET VALLEY YMCA	200.00
T-12-00-000-000-647	PLAYGROUNDS	14000853	GARDEN STATE LABORATORIES	1,205.00

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T-12-00-000-000-647	PLAYGROUNDS	14000861	HICKS PAVING LLC	220.00
T-12-00-000-000-680	SPECIAL EVENTS	14000804	AYERS DISTRIBUTING	408.00
T-13-00-000-000-215	S C YOUTH COM GRANT	14000954	THOMAS M RICH LLC	1,200.00
T-13-00-000-000-219	UNIFORM FIRE CODE	14000963	GLENN THORNE	100.00
T-13-00-000-000-219	UNIFORM FIRE CODE	14000964	MEGAN BOUZIOTIS	16.50
T-13-00-000-000-235	SNOW TRUST	14000632	ATLANTIC SALT INC	2,900.81
T-13-00-000-000-235	SNOW TRUST	14000632	ATLANTIC SALT INC	1,703.53
T-13-00-000-000-235	SNOW TRUST	14000632	ATLANTIC SALT INC	1,380.46
T-13-00-000-000-235	SNOW TRUST	14000648	ATLANTIC SALT INC	1,392.07
T-13-00-000-000-235	SNOW TRUST	14000648	ATLANTIC SALT INC	1,380.46
T-13-00-000-000-235	SNOW TRUST	14000648	ATLANTIC SALT INC	1,429.03
T-13-00-000-000-306	RD OPEN INSPECT	14000953	COLE & ASSOCIATES LLC	1,383.75
T-13-00-000-000-542	CABLE TV	14000835	JERSEY ACCESS GROUP	170.00
T-13-00-000-000-542	CABLE TV	14000885	B & H PHOTO	476.88
T-19-00-001-000-211	DSA TRUST EXPENSES/DEPOSIT	14000852	YANNETTA'S SERVICE LLC	4,725.00
				211,901.90

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

The motion was approved by the following vote:

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

Nays: None

There being no further business to come before the Borough Council, the meeting was adjourned at 8:30pm

Respectfully submitted,

Paul Allena
Secretary