

Somerville, NJ June 16, 2014

**BOROUGH OF SOMERVILLE  
COUNCIL MEETING AGENDA**

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes:
  - a. May 5, 2014
  - b. May 19, 2014
  - c. May 28, 2014 Special Meeting
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 is located to 100 Commons Way Bridgewater New Jersey. All summonses can be also paid on-line.
  - c. Results from 2014 Primary Election
5. Discussion items:
  - a. Overview of Analysis of JSM PILOT Payment
6. Committee Reports
7. Meeting Open to the Public
8. ORDINANCES FOR ADOPTION AND PUBLIC HEARING
 

2444-14-0602 ADOPTING AMENDMENTS TO THE KIRBY AVENUE VISION AND REDEVELOPMENT PLAN FOR THE KIRBY AVENUE REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1ET SEQ.

2446-14-0602 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$300,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH THE CONSTRUCTION OF A PARKING GARAGE AND AUTHORIZING THE ISSUANCE OF \$300,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION
9. CONSENT RESOLUTIONS  
(Resolutions 14-0616-185 thru 14-0616-201)
 

14-0616-185 HIRING ST. CLAIR WATSON AS A SEASONAL EMPLOYEE AT A PAY RATE OF \$10.00 PER HOUR

14-0616-186 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD ASSOCIATES LLC

14-0616-187 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM SITE INSPECTION ESCROW (2) ACCOUNT – JSM LANDMARK

14-0616-188 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY - Clean Communities Grant

14-0616-189 REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR GENERAL REVENUE REQUIRED BY DONATIONS

14-0616-190 APPROVING ANNUAL RENEWAL OF TAXI DRIVER LICENSES FOR YEAR 2014-2015

14-0616-191 APPROVING ALCOHOLIC BEVERAGE LICENSES TO BE SUBMITTED TO THE DIVISION OF ALCOHOLIC BEVERAGES FOR APPROVAL

Somerville, NJ June 16, 2014

14-0616-192 APPROVING ANNUAL RENEWAL OF TAXI OWNER LICENSES 2014-2015

14-0616-193 APPROVING AMUSEMENT & VIDEO GAME LOCATIONS FOR 2014- 2015

14-0616-194 ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

14-0616-195 APPROVING THE RETIREMENT RESIGNATION OF NANCY R. FEDOWITZ EFFECTIVE OCTOBER 1, 2014 (end of working day of September 30, 2014)

14-0616-196 APPROVING BLOCK PARTY AND ROAD CLOSURE ON EAST CLIFF STREET BETWEEN NORTH GASTON AVENUE AND EASTERN AVENUE ON SAT, SEPTEMBER 13, 2014 (RAIN DATE SEPTEMBER 14, 2014) FROM NOON TO DARK)

14-0616-197 AUTHORIZING THE FORWARDING OF AN ACQUISITION PAYMENT FORM TO THE NJ DEP TO RELEASE GRANT FUNDS FOR THE ACQUISITION OF THE MASTRIANNI PROPERTY WITHIN THE LANDFILL REDEVELOPMENT AREA

14-0616-198 APPROVING ANNUAL RENEWAL OF WRECKER & TOWING LICENSES FOR 2014-2015

14-0616-199 APPROVING ONE MONTH SOLICITOR LICENSE FOR POWER HOME REMODELING GROUP

14-0616-200 APPROVING ONE MONTH SOLICITOR LICENSE FOR ENVIRONMENT NEW JERSEY

14-0616-201 AWARDING A CONTRACT TO TOP LINE CONSTRUCTION CORPORATION FOR THE 2013 ROADWAY IMPROVEMENTS FOR POST STREET PHASE II FROM PUTNAM STREET TO UNION AVENUE

10. BILLS AND VOUCHERS

11. ADJOURNMENT

Somerville, NJ June 16, 2014

The second regular meeting of the Somerville Borough Council for the Month of June 2014 was convened on Monday, June 16, 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.

Mayor Gallagher asked for a moment of silence in memory of former Borough Employee Ron Simpson who recently passed away.

The minutes of the May 5, 2014, May 19, 2014, May 28, 2014 Special Meeting were presented in writing for approval.

Councilman Utter made a motion and was seconded Councilwoman Kobuta and approved by the following vote:

Carried unanimously

**Discussion Items:**

Overview of analysis of JSM PILOT Payment

Colin Driver, Director of Redevelopment provided an overview of the JSM PILOT Payment.

Explanation of a Long Term Tax Abatement = LTTA (also referred to as a PILOT)

- Duration over 5 years up to 30 years
- Two methods of determining payment 2% of construction cost
- 10%> of annual gross revenues
- Land Tax continues to be paid as a separate element

Some Communities Offering Long Term Tax Abatements:

Jersey City, Newark, New Brunswick, Washington, South Bound Brook, Willingboro, South Plainfield, Montague, Trenton, East Orange, Magnolia, Haddon, Florence, Somerdale, Asbury Park, Maplewood, Woodbury, Cherry Hill, Winslow, Cedar Grove, Red Bank, Rahway, Long Branch, Morristown

Call this the Base Line

Element	2013 Land Taxes
Saker Phase 1	\$85,076
Chase Phase 1A	\$11,715
"L" Bld Phase 2	\$160,429
West Bld Phase 3	\$103,455
S Davenport St	\$2,107
Portion Lot 4	\$7,292
Total	\$370,074

Somerville, NJ June 16, 2014

**JSM at Somerville  
2014 Estimated Revenue**

Element assume 2% increase estimated	2014 Taxes	PILOT
Saker Phase 1	\$86,778	\$103,058
Chase Phase 1A	\$11,949	\$30,000
“L” Bld Phase 2	\$163,638	\$26,862
West Bld Phase 3	\$105,524	\$0
S Davenport St	\$2,149	NA
Portion Lot 4	\$7,438	NA
<b>Total</b>	<b>\$377,476</b>	<b>\$159,920</b>

**JSM at Somerville**

**2014 Estimated Revenue Less Credits**

**State Law: Prior Years Land Taxes are to be credited the following year**

Element (assume 2% increase estimated)	2014 Taxes	PILOT Prior Year	Tax Credit
Saker Phase 1	\$86,778	\$103,058	(\$85,076)
Chase Phase 1A	\$11,949	\$30,000	(\$11,715)
“L” Shape Bld Phase 2	\$163,638	\$26,862	(\$994)
West Bld Phase 3	\$105,524	\$0	\$0
S Davenport St	\$2,149	NA	NA
Portion Lot 4	\$7,438	NA	NA
<b>Total</b>	<b>\$377,476</b>	<b>\$159,920</b>	<b>(\$97,785)</b>

**JSM at Somerville**

**2014 Estimated Revenue Less Credits = Net PILOT**

Element assume 2% increase est	2014 Taxes	PILOT Prior Year	CountyNet PILOT	Tax Credit	
Saker Phase 1	\$86,778	\$103,058	(\$85,076)	(\$5,153)	\$12,829
Chase Phase 1A	\$11,949	\$30,000	(\$11,715)	(\$1,500)	\$16,785
“L” Bld Phase 2	\$163,638	\$26,862	(\$994)	(\$1,343)	\$24,525
West Bld Phase 3	\$105,524	\$0	\$0	\$0	
S Davenport St	\$2,149	NA	NA	NA	
Portion Lot 4	\$7,438	NA	NA	NA	
<b>Total</b>	<b>\$377,476</b>	<b>\$159,920</b>	<b>(\$97,785)</b>	<b>(\$7,996)</b>	<b>\$54,139</b>

Somerville, NJ June 16, 2014

**2014 Total Borough Estimated Income**

**Taxes \$377,476 + Net PILOT \$54,139 = \$431,615**

JSM at Somerville

PHASE 1, 1a AND 2 with COMPLETION AT End of 2014

Element	2015 Taxes	PILOT	Prior Year	County	Net PILOT	
assume 2% inc	est		Tax Credit	5%		
Saker Phase 1	\$88,514	\$103,058	(\$86,778)	(\$5,153)		\$11,127
Chase Phase 1A	\$12,188	\$30,000	(\$11,949)	(\$1,500)		\$16,551
"L" Bld Phase 2	\$166,911	\$546,164	(\$81,819)	50% (\$27,308)		\$437,037
<b>Total</b>	<b>\$267,613</b>	<b>\$679,222</b>	<b>(\$260,429)</b>	<b>(\$33,961)</b>	<b>\$384,832</b>	

**2015 Total Phase 1, 1A & 2 = Borough Estimated Income**

**Taxes \$267,613 + Net PILOT \$384,832 = \$652,445**

Base Year Income = 2013 Taxes \$370,074 (whole site)

Increase in Revenue = \$384,832 + Taxes from Ph3 and Lot 4 = \$115,221

Total Revenue from project 2015 = \$767,666

Change versus Base year = \$397,592

**JSM at Somerville**

**Estimate at Project Completion (Assume 2015 numbers)**

Element	2015 Taxes	PILOT	Prior Year	County	Net PILOT	
assume 2% inc	est		Tax Credit	5%		
Saker Phase 1	\$88,514	\$103,058	(\$86,778)	(\$5,153)		\$11,127
Chase Phase 1A	\$12,188	\$30,000	(\$11,949)	(\$1,500)		\$16,551
"L" Bld Phase 2	\$166,911	\$546,164	(\$163,638)	(\$27,308)		\$355,218
West Bld Phase 3	\$109,787	\$787,642	(\$109,787)	(\$39,382)		\$638,473
S Davenport St	\$0	NA		NA		
Portion Lot 4	\$7,438	NA		NA		
<b>Total</b>	<b>\$384,838</b>	<b>\$1,466,864</b>	<b>(\$375,152)</b>	<b>(\$73,343)</b>	<b>\$1,018,369</b>	

Total Project at Completion = Borough Estimated Income  
 Taxes \$384,838 + PILOT \$1,018,369 = \$1,403,207

Base Year Income = 2013 Taxes \$370,074 (whole site)

Total Income from Project = \$1,403,207

Change versus Base year = \$1,033,133

**Lot 4 Deck**

**Assumptions = \$6 million @ 6% over 25 years**

PHASE 1, 1a and 2      Deck Debt Service      PILOT Surplus

Net PILOT      \$384,832      (\$469,360)      (\$84,528)

At Project Completion

Net PILOT      \$1,018,369      (\$469,360)      \$549,00

Somerville, NJ June 16, 2014

Mayor Gallagher commented on the positive results of redevelopment in Somerville. There are many businesses that want to come to Somerville. The downtown continues to thrive and there are crowds in the Downtown Somerville each and every night. Additionally there are residents that are reinvesting in their homes. We have seen this redevelopment in the east end area where the DeSapio buildings were constructed along with a parking deck. This is also bringing additional people downtown for lunch and shopping. There are also other in-fill projects throughout town.

Councilman Mitchell commented that once the project is fully completed and the parking deck is completed there will be an annual net surplus of approximately \$549,000.

Councilman Sullivan commented on the 5% which is collected by the County.

Councilman Utter commented that there are a lot of people who were skeptical in the past and are now believers in redevelopment.

Councilwoman O'Neill asked when the 30 years of the PILOT period begin. Does this time period start at the initial construction of all the phases of the individual redevelopment projects.

Colin Driver replied that the 30 years for the PILOT program begin on the day that the Certificate of Occupancy is issued for each individual phase of the redevelopment project. There are approximately 75 CO's that have been issued.

Councilwoman O'Neill also commented that JSM was provided with additional tax credits for the redevelopment projects. She is concerned with the 30 year length of the program.

Councilman Wilson commented that he is also pleased to see how many local businesses in town were going to close and have been able to remain open and succeed as a part of the overall redevelopment of the downtown.

Mayor Gallagher closed the discussion with a comment that there have been some individuals who have said that the Borough has been doing it wrong. He is an optimist and the Borough has been getting it done and they will continue to move this \$80 million dollar project along.

### **Committee Reports:**

Councilman Utter reported that 26 fire fighters recently had their annual physicals.

Councilman Utter reported 187 EMS calls for the month. There were also 60 hours during the first week of the joint program with Hillsborough EMS. The 2014 Fund Drive is underway with a response from 556 residents in Somerville and Raritan.

Councilman Utter commented that the DSA recently sent out guidelines to merchants on the A frame sign regulations.

Councilman Utter reported that the Farmers Market will begin on Thursday on Division Street.

Councilman Utter reported that he and Councilwoman Kobuta will be attending the ribbon cutting ceremony on June 20, 2014 at 7:00pm for Hip Life Styles Yoga Studio.

Councilwoman O'Neill commented on the Blood Drive on Thursday, June 19, 2014 at Borough Hall from 2:00pm-7:00pm.

Councilwoman O'Neill commented on the recent 24 hour Fund Raiser for Simon at the Somerville High School last weekend. She asked Luc Sergile from the Angry Dads group to provide a brief overview of the event.

Councilwoman O'Neill commented on the upcoming Recreation Department programs.

Councilwoman O'Neill commented that the Board of Health would like to present their survey results at an upcoming meeting,

Councilwoman O'Neill commented that the Municipal Alliance Committee (MAC) has been doing some great programming for the senior citizens in town. The event on Wednesday was a smoking cessation program which had 45 attendees.

Councilman Sullivan commented that there are 31 properties in town under foreclosure. Please be patient in having these properties maintained.

Councilman Sullivan reminded everyone to please be careful as schools are out for the summer.

Somerville, NJ June 16, 2014

Councilwoman Kobuta reminded everyone of the upcoming Arts on Division Program.

Councilman Mitchell reported on an upcoming concert at the Wallace House on July 5, 2014.

Mayor Gallagher commented onto pending racial insensitivity lawsuit. The Mayor and Council take this very seriously and have started an investigation into these allegations. They will be reviewing all personnel policies and will take an action necessary against employees involved in this incident. The Mayor and Council agree that the diversity of the Borough residents and employees make Somerville a great place to live.

**Open Public Session:**

Mayor Gallagher opened the meeting from comments from the public.

Luc Sergile, 25 S. Auten Ave, Somerville, commented on the success of the redevelopment in downtown Somerville. He also thanked the Somerville Rescue Squad and Somerville Police Department for their support during the Simon Fund Raiser.

At this time there were no other comments from the public and the open session was closed.

**Ordinances for Hearing and Adoption**

**ORDINANCE # 2446-14-0602**

**BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$300,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH THE CONSTRUCTION OF A PARKING GARAGE AND AUTHORIZING THE ISSUANCE OF \$300,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION**

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

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Somerville, New Jersey (the "Borough") as a redevelopment project pursuant to N.J.S.A. 40A:12A-1 et seq. (the Local Redevelopment and Housing Law"). For the said Improvements there is hereby appropriated the amount of \$300,000. Pursuant to N.J.S.A. 40A:12A-37(c)(2), no down payment is required.

In order to finance the cost of the Improvements, negotiable bonds (the "Bonds") of the Borough are hereby authorized to be issued in the principal amount of \$300,000 pursuant to the provisions of the Local Bond Law (N.J.S.A. 40A:2A-1 et seq.) and the Local Redevelopment and Housing Law. The maximum interest rate on any Bonds issued hereunder is 6%. Pursuant to N.J.S.A. 40A:12A-37(c)(3), all Bonds issued hereunder shall mature in annual installments commencing not more than two (2) and ending not more than forty (40) years from the date of issuance. In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$300,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

The Improvements authorized and the purposes for which obligations are to be issued is to provide for preliminary expenditures which includes but is not limited to engineering design in connection with the construction of a parking garage located in the West Main Street Redevelopment Area in the Borough.

The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$300,000.

The estimated cost of the Improvements is \$300,000 which amount represents the initial appropriation made by the Borough.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal financial officer of the Borough (the "Municipal Financial Officer"); provided that no Note shall

Somerville, NJ June 16, 2014

mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Municipal Financial Officer. The Municipal Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Municipal Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Municipal Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Municipal Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

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

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

The Improvements described in Section 3 of this redevelopment bond ordinance are not current expenses, and are capital improvements that the Borough may lawfully undertake as a redevelopment project in accordance with the Local Bond Law and the Local Redevelopment and Housing Law, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 15 years.

The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$300,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

An aggregate amount not exceeding \$300,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

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

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

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$300,000.

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

Mayor Gallagher opened them meeting for public comment on Ordinance 2446-14-0602.

There were no comments from the public on this Ordinance.

Somerville, NJ June 16, 2014

Councilwoman Kobuta made a motion and was seconded by Councilman Wilson to adopt Ordinance 2446-14-0602.

Councilwoman O'Neill commented that she has a concern with the MOU and the land lease portion of the project. She is concerned with the assumption of the pilot generated funding for the parking deck.

Councilman Mitchell agrees with Councilwoman O'Neill on the MOU issue but feels that the council has already committed to the construction of the parking deck.

Councilman Wilson commented that this is the next step in the continued redevelopment.

Councilwoman Kobuta commented that this parking deck is needed for the continued redevelopment of the downtown.

Councilman Sullivan commented that in order for the Borough to continue to grow this parking deck is needed to allow for the continued growth.

The motion was approved by the following vote:

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

Nays: Councilwoman O'Neill

**Resolutions:**

The following consent resolutions were presented:

RESOLUTION 14-0616-185

HIRING ST. CLAIR WATSON AS A SEASONAL EMPLOYEE AT A PAY RATE OF \$10.00 PER HOUR

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the hiring of St. Clair Watson as a seasonal employee at \$10.00 per hour.

RESOLUTION 14-0616-186

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 \$415.64 be paid to DeCotiis, FitzPatrick & Cole, LLP (April 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 VMD Associates LLC # 7762624976.

RESOLUTION 14-0616-187

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

Somerville, NJ June 16, 2014

WHEREAS, the Borough of Somerville has received request for payment in the amount of \$4,443.75, to be paid to Cole & Associates (May 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.

RESOLUTION 14-0616-188

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY  
Clean Communities Grant

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Somerville has received notice of an award of \$19,378.22 from NJ Department of Environmental Protection-Clean Communities Grant and wishes to amend its 2014 Budget to include this amount as a revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2014 in the sum of  
.....\$ 19,378.22  
to be received from grants as revenue from:

- Miscellaneous Revenues:
  - Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
  - Public and Private Revenues off-set with Appropriations:
    - NJDEP-Clean Communities Grant ..... \$19,378.22

BE IT FURTHER RESOLVED that a like sum of..... \$ 19,378.22 be and the same is hereby appropriated under the caption of:

- General Appropriations:
  - Operations-Excluded from "CAPS"
  - Public and Private Programs Offset by Revenues:
    - NJDEP-Clean Communities Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 14-0616-189

REQUESTING PERMISSION FOR THE DEDICATION  
BY RIDER FOR GENERAL REVENUE  
REQUIRED BY DONATIONS

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and'

WHEREAS, donations provides for receipt of general revenue by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Fire Department Museum Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

Somerville, NJ June 16, 2014

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Municipality of the Borough of Somerville, County of Somerset, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the general revenue for donations.
2. The Clerk of the Borough of Somerville, County of Somerset is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

RESOLUTION 14-0616-190

APPROVING ANNUAL RENEWAL OF TAXI DRIVER LICENSES FOR YEAR 2014-2015

WHEREAS, the following have made application for annual renewal of taxi driver license for 2014-2015

Donna Cameroni	41 Est St Pkwy	Somerville
Sam Cameroni	41 Est St Pkwy	Somerville
Walter Gary Bohac	223 No. 8th Ave	Manville
Paul Jones	517 Vosseller Ave	Bound Brook
George Creveling III	P.O. Box 21	Bloomsbury
Michael Manning	21 No. Gaston Ave	Somerville
Elizabeth Sanchez	21 Brown Ave	Hillsborough
Gregory Wallace	165 Capricorn Dr Apt #5	Hillsborough
Cindy Kuhlman	1320 Knopf St	Manville
Renee Russo	139 Fairview Ave	Somerville
John D'Agostino	16 Colfax St. Apt 4	Raritan
Joseph Sanders	16 Est. St. Pkwy	Somerville
Leona Carrube	635 Rt 627	Bloomsbury
Randolph Cutlip	17 Dorchester Ct	Hillsborough
Alejandro Ascencio	57 No. Willow Rd	Hillsborough
Josephine Sutphen	33 W. Spring St	Somerville
Robert Mikita	440 So. Main St	Manville
Douglas Dorsey	159 Fairview Ave	Somerville
Eric Williams	574 Auten Rd Apt 4-l	Hillsborough
James Jackson	114 Chestnut St	Bridgewater
George Hagaman	142 Leghorn Ave	Bridgewater
Miguel Antonio	227 So. 8th Avenue	Manville
Haydee Ruiz	227 So. 8th Avenue	Manville
Karen Wagner Roush	P.O. Box 73	High Bridge
Vincent Carrube, Jr.	635 Rt 627	Bloomsbury
Matthew D'Amore	507 E.Main Street	Bound Brook
Emeral Foster, Jr.	44B Coddington Dr.	Bound Brook
Vincent Varady	935 Brown Road	Bridgewater
Lillian Culbertson	908 W. Caplain Rd. Apt 2	Manville
Paramjit Singh	174 W. High Street	Bound Brook

RESOLUTION 14-0616-191

APPROVING ALCOHOLIC BEVERAGE LICENSES TO BE SUBMITTED TO THE DIVISION OF ALCOHOLIC BEVERAGES FOR APPROVAL

WHEREAS, the License Clerk reported that the following applications for Plenary Retail Consumption, Plenary Retail Consumption with Broad Privileges, Plenary Retail Distribution and Club Licenses, for the year 2014-2015, including license numbers have been filed; and

WHEREAS, each of the applicants paid the required fee and has fully complied with the requirements of our ordinance and the rules and regulations as set forth by the Division of Alcoholic Beverages; and

WHEREAS, written reports were received from the various municipal code officials who conducted inspections of said premises; and

WHEREAS, it is the recommendation of the Police Department, Board of Health, Building Inspector and Fire Inspector that the applications be approved for their 2014-2015 Alcoholic Beverage Licenses;

Somerville, NJ June 16, 2014

## PLENARY RETAIL CONSUMPTION: (33)

AD Restaurant, Inc t/a Red Tower 1818-33-015-005	956 Rt 22 Demetrios Adams	541-1400
Ciao Bello, Inc t/a Social 1818-33-005-002	156 No. Gaston Ave Selim Qiku	704-8444
DV Food, LLC t/a Il Pomodoro 1818-33-001-013	1 W. High St John Proske	526-4466
Hotel Somerset t/a Hotel Somerset 1818-33-008-002	65 E. Main St Ken McCormick	725-2737
Ishimo, LLC t/a Wasabi Asian Plates 1818-33-017-005	12 W. Main St. Elbert Chan	203-8881
JSM Investments@ Somerville, LLC 1818-33-006-012	(Inactive 5/13) Jack Morris	732-985-1900
Mannion's Assoc., LLC t/a Mannion's Pub 1818-33-013-003	150 W. Main St Patrick Mannion	203-0700
Sarah Jane's, LLC t/a Sarah Jane's 1818-33-012-002	33 Rt 206 James Lamperti	722-5454
Shraddha, LLC t/a The Melting Pot 1818-33-004-002	190 W. Main Jatin Patel	575-8010
The Noble Savage, Inc t/a Verve 1818-33-018-006	18 E. Main St Rick St. Pierre	707-8655
Verdicchio Corp. t/a Central Pizzeria & Venetian Grille 1818-33-007-007	122 W. Main St Pasquale Verdicchio	722-8272
Y&A Corp. t/a Alfonso's Family Trattoria 1818-33-009-007	99-101 W. Main St Anthony Ianiello	526-0616

## PLENARY RETAIL CONSUMPTION W/ BROAD PRIVILEGES: (32)

CPR Ventures, LLC t/a Discover Wine 1818-32-003-007	66 W. Main St. Ken Rommel	707-9463
Dharun, Inc t/a Liquor Saver 1818-32-011-005	29 Union Ave Prashant Amin	725-1221
SM Investments @ Somerville, LLC 1818-32-016-008	(Inactive-8/31/03) Sheryl Morris	732-985-1900

The above fees are \$1,750.00 plus \$3.00 filing fee; \$200.00 to Div. of ABC

## PLENARY RETAIL DISTRIBUTION LICENSES: (44)

Sonali Investors, Inc t/a Super Saver 1818-44-014-006	888 Rt 22 Jayesh Amin	722-6700
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(908)

Somerville, NJ June 16, 2014

PVS Group, Inc 79 W. Main 685-0858  
 t/a Path Liquors Sudhakar Perkari  
 1818-44-010-007

The above fees are \$1,500.00 plus \$3.00 filing fee; \$200.00 to Div. of ABC.

CLUB LICENSES: (31)

Somerset Columbus Club, Inc 495 E. Main St. 725-7210  
 t/a Knights of Columbus  
 1818-31-021-002

Stevenson D'Alessio Post #12 232 Union Ave 685-9550  
 t/a American Legion  
 1818-31-019-001

The above fees are \$180.00 plus \$3.00 filing; \$200.00 to Div. of ABC.

NOW, THEREFORE BE IT RESOLVED, that the Borough Council, acting as the issuing authority, acting upon the recommendation of the License Clerk, Police Department, Board of Health, Building Inspector and Fire Inspector, hereby approves the following Plenary Retail Consumption, Plenary Retail Distribution and Club Licenses, including license numbers for the year 2014-2015

AND BE IT FURTHER RESOLVED, that the License Clerk submit the foregoing resolution in certified form, filing fees and applications, to the Division of Alcoholic Beverages for immediate approval.

RESOLUTION 14-0616-192

APPROVING ANNUAL RENEWAL OF TAXI OWNER LICENSES 2014-2015

WHEREAS, the following have made application for annual renewal of taxi owner licenses for 2014 - 2015

A Allstar Skyview Transportation, Inc. Sam & Donna Cameroni  
 P.O. Box 249 65 E. Main St 41 Eastern States Pkwy  
 908-725-2233 908-722-7243

10 cars:

2005 Cadillac 1G6KD54Y35U257442  
 OXZ6674

2000 Toyota 4T3ZF13C3YU262796  
 OXW5458

2000 Nissan 4N2XN11T6YD842177  
 OXZ6680

2006 Buick 2G4WC582661152751  
 OXW5453

2006 Chevy 2G1WB58K169435205  
 OYA5271

2000 Nissan 4N2XN11T2YD841690  
 OXY9240

1999 Nissan 4N2XN11T1XD830520  
 OXZ5274

2000 Mercury 4M2XV14T8YDJ00677  
 OXZ6675

2000 Mercury 2MEFM74W2YX689833  
 OXZ9456

2000 Nissan 4N2XN11T3YD800906  
 OYA2710

All American Transportation, Inc

Dennis & Bonnie DiPaolo

Somerville, NJ June 16, 2014

98 W. Main St P.O. Box 146  
908-526-0055

74 Walnut St., Bdgwt  
908-393-4255

4 cars:

1999 Buick  
OYA5270

2G4WS52MOX1533316

2001 Chrysler  
OXW5472

2C8GP64L21R244157

2001 Buick  
OXZ9441

1G4HP54K614210955

1993 Crown Vic  
OYA5444

2FALP74W4PX124077

Hillsborough Taxi, LLC  
856 Rt. 206 So.  
Hillsborough, NJ 08844  
908-904-1700

Alejandro Ascencio  
57 No. Willow Rd  
Hillsborough, NJ 08844  
732-620-2623

3 cars:

2004 Ford  
OYA5261

2FMZA50664BA43425

2005 Dodge  
OYA5260

2D4GP24R35R156337

2004 Lincoln  
OYA5442

1LNHM86S34Y648403

La Sombra HR  
227 So. 8th Ave  
Manville, NJ 08835

Miguel Antonio/Haydee  
Ruiz  
227 So. 8th Ave  
Manville, NJ 08835  
908-392-4894

908-552-8773

3 cars:

2003 Dodge Caravan  
OYA4060

2B4GP44G41R16681

2001 Chrysler  
OYA2723

2C8GP54L61R374601

2001 Dodge Caravan  
OYA5281

2B4GP44351R349973

On Time Cab  
174 W. High St  
Bound Brook, NJ 08805  
732-469-7641

Paramjit Singh  
174 W. High St  
Bound Brook, NJ  
732-469-7641

2008 Toyota Camry  
OYA5272

4TBB46K284037733

Liz Taxi  
21 Brown St.  
Hillsborough, NJ 08844  
484-767-4187

Elizabeth Sanchez  
21 Brown Ave  
Hillsborough, NJ 08844  
484-767-4187

2003 Dodge Caravan  
OYA5445

Somerville, NJ June 16, 2014

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the annual renewal of taxi owner licenses as listed above.

RESOLUTION 14-0616-193

APPROVING AMUSEMENT & VIDEO GAME LOCATIONS FOR 2014- 2015

BE IT RESOLVED, that the Borough Council approves the following locations for amusement games for 2014-2015

Ken McCormick	Hotel Somerset 65 E. Main St.	3 pool tables
Patrick Mannion	Mannion's Pub 150 W. Main St	2 dartboards 1 video game 1 pool table 2 jukeboxes
Main Amusement 232 Union Ave	American Legion	1 jukebox

RESOLUTION 14-0616-194

ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, the Borough of Somerville has applied for and has been awarded a grant in the amount of \$127,351 from the Hazardous Discharge Site Remediation Fund Municipal Grant program through the Department of Environmental Protection and the New Jersey Economic Development Authority for Preliminary Assessment and Site Investigation along with report preparation of the Color Technology property;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville that the above referenced grant is hereby accepted and the Mayor and Municipal Clerk are hereby authorized to execute grant documents as an authorized representative hereunder, as the representative for the Borough of Somerville.

BE IT FURTHER RESOLVED, that the Borough Council has directed the Municipal Clerk to forward a copy of this Resolution to the New Jersey Economic Development Authority

RESOLUTION 14-0616-197

AUTHORIZING THE FORWARDING OF AN ACQUISITION PAYMENT FORM TO THE NJ DEP TO RELEASE GRANT FUNDS FOR THE ACQUISITION OF THE MASTRIANNI PROPERTY WITHIN THE LANDFILL REDEVELOPMENT AREA

WHEREAS, the Borough of Somerville agreed to purchase the Mastrianni property know on the borough tax map as Block 124, Lot 23.01, with grants provided by NJ DEP Green Acres Program and the Somerset County Open Space program, and;

WHEREAS, on August first 2013, the Borough entered into a contract of sale with the estate of Nancy Mastrianni for the sum of \$1,200,000 being the Certified Market Value determined by the NJ DEP Green Acres Program, and;

WHEREAS, the NJ DEP Green Acres Program through the Garden State Preservation Trust awarded the Borough a grant of \$306,400 towards the acquisition of the said property, and;

WHEREAS, the Borough has provided all required documents and information to the NJ DEP Green Acres program to support its compliance to the program

NOW THEREFORE BE IT RESOLVED, by the Borough Council that the Mayor is authorized to execute the Green Acres Acquisition Form to be submitted to the NJ DEP Green Acres Program.



Somerville, NJ June 16, 2014

RESOLUTION 14-0616-201

AWARDING A CONTRACT TO TOP LINE CONSTRUCTION CORPORATION FOR THE 2013 ROADWAY IMPROVEMENTS FOR POST STREET PHASE II FROM PUTNAM STREET TO UNION AVENUE

WHEREAS, sealed bids were received by the Borough of Somerville on Thursday, June 12, 2014 at 10:00 a.m. as per the Notice of Bidders which was advertised according to Local Public Contract Law; and

WHEREAS, the following bids were received:

Bidder	Amount
Top Line Construction Corporation 22 Fifth Street Somerville, 08876	\$113,604.87
Hale Built 3511 Glover Easton, PA 18040	\$118,990.97

WHEREAS, Michael Cole of Cole & Associates has reviewed the bid calculations and found the numbers to be accurate as bided:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby awards the bid to Top Line Construction, 22 Fifth Street, Somerville, NJ 08876 in the amount of \$113, 604.87.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta 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 Utter, Councilman Wilson,
- Nays: None

The following resolution was presented:

RESOLUTION 14-0616-195

APPROVING THE RETIREMENT RESIGNATION OF NANCY R. FEDOWITZ EFFECTIVE OCTOBER 1, 2014 (end of working day of September 30, 2014)

BE IT RESOLVED, that the Borough Council approves the retirement resignation of Nancy R. Fedowitz effective October 1, 2014 (end of working day of September 30, 2014).

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

Councilwoman Kobuta thanked Nancy for her many years of dedicated service to the Borough.

The motion was approved by the following vote:

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

Somerville, NJ June 16, 2014

The following resolution was presented:

RESOLUTION 14-0616-196

APPROVING BLOCK PARTY AND ROAD CLOSURE ON EAST CLIFF STREET BETWEEN NORTH GASTON AVENUE AND EASTERN AVENUE ON SATURDAY, SEPTEMBER 13, 2014 (RAIN DATE SEPTEMBER 14, 2014) FROM NOON TO DARK)

BE IT RESOLVED, that the Borough Council approves the block party and road closure on East Cliff Street between North Gaston Avenue and Eastern Avenue on Saturday, September 13, 2014 from noon to dark (barricades to be dropped off 208 East Cliff Street).

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

Councilman Sullivan asked for clarification on the ending time for the event.

Clerk-Administrator Sluka responded that the letter requested until 9:00pm.

The motion was approved by the following vote:

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

Nays: None

Somerville, NJ June 16, 2014

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

Formatted Account	Account Description	P.O. Id	Vendor Name	Amount
4-01-20-100-000-502	ADVERTISING LEGAL	14001366	COURIER NEWS	341.00
4-01-20-100-000-530	COPYING/ COPIER	14001413	DELAGE LANDEN FINANCIAL SERVIC	335.00
4-01-20-100-000-533	CONTRACTED SERVICES	14001310	DELAGE LANDEN FINANCIAL SERVIC	195.84
4-01-20-100-000-614	MISC	14001341	NEW JERSEY LEAGUE OF MUNICIPAL	190.00
4-01-20-100-000-614	MISC	14001367	WILBUR, MICHAEL	1,500.00
4-01-20-100-000-628	OFFICE SUPPLIES	14001392	NJ DIVISION OF ABC	57.00
4-01-20-100-000-670	SERVICE CONTRACTS	14001385	SHARP ELECTRONICE CORP	101.74
4-01-20-130-000-628	OFFICE SUPPLIES	14001419	W.B. MASON CO, INC	10.45
4-01-20-130-000-654	PAYROLL SERVICES	14001417	ADP	462.95
4-01-20-140-000-528	COMPUTER\HARDWARE	14001082	SHI INT'L CORP.	823.84
4-01-20-140-000-534	COMP\SOFTWARE MAINT	14001416	VITAL COMMUNICATIONS INC	331.50
4-01-20-140-000-598	INTERNET CONNECTION	14001416	VITAL COMMUNICATIONS INC	400.00
4-01-20-145-000-694	TUITION/ EDUCATION	14001145	INSTITUTE FOR PROFFESIONAL DE	99.00
4-01-20-145-000-694	TUITION/ EDUCATION	14001333	RUTGERS, STATE UNIV OF, NJ	1,089.00
4-01-20-155-000-529	CONTINGENCY	14001407	APRUZZESE, MCDERMOTT	284.37
4-01-20-155-000-657	PUBLIC DEFENDER	14001362	JAMES LOEWEN, ESQ	375.00
4-01-20-165-000-643	PARKING LOT MTN	14001365	VERIZON COMMUNICATIONS	121.64
4-01-21-180-000-502	ADVERTISING LEGAL	14001383	COURIER NEWS	63.60
4-01-21-180-000-605	LEGAL/PLANNING BOARD	14001387	ERIC WASSER	392.00
4-01-21-180-000-640	PLANNING CONSULT	14001410	COLE & ASSOCIATES LLC	202.50
4-01-21-180-000-659	REVELOPEMENT	14001410	COLE & ASSOCIATES LLC	3,641.25
4-01-21-185-000-607	LEGAL/BD OF ADJUSTMENT	14001315	DENNIS GALVIN	65.00
4-01-21-185-000-607	LEGAL/BD OF ADJUSTMENT	14001388	DENNIS GALVIN	375.00
4-01-22-195-000-511	ADMIN SUPPORT	14001382	AUDREY SUTTON	2,035.00
4-01-22-195-000-685	SEMINARS	14001389	FRANK VUOSO	220.00
4-01-23-220-002-739	FLOOD INSURANCE	14001412	SELECTIVE INSURANCE-FLOOD	4,908.00
4-01-23-220-002-745	STATEWIDE RISK MANAGEMENT	14001400	STATEWIDE INSURANCE FUND	155,640.31
4-01-25-240-000-511	ADMIN SUPPORT	14001355	DIANE HEIMBERG	720.00
4-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	14001374	VESPIA'S/MR TIRE	26.49
4-01-25-240-000-713	UNIFORMS	14001239	AIM UNIFORM INC	134.00
4-01-25-240-000-713	UNIFORMS	14001318	SGT KENNETH DECICCO	197.49
4-01-25-240-001-533	CONTRACTED SERVICES	14001175	U S SECURITY ASSOC., INC	7,015.44

## Somerville, NJ June 16, 2014

4-01-25-265-000-507	APPARATUS REPAIRS	14001331	INTERNATIONAL SHEET METAL	495.00
4-01-25-265-000-511	ADMIN SUPPORT	14001430	OCTAVIO ANGELOZZI	1,119.25
4-01-25-265-000-511	ADMIN SUPPORT	14001431	THOMAS CALABRESE	323.75
4-01-25-265-000-560	EQUIPMENT REPAIR/MAINT	14001024	POST ACE HARDWARE	140.96
4-01-25-265-000-560	EQUIPMENT REPAIR/MAINT	14001331	INTERNATIONAL SHEET METAL	465.00
4-01-25-265-000-592	HOSE	14001342	FAIL SAFE TESTING INC	3,325.35
4-01-25-265-000-661	RENT	14001363	LINCOLN HOSE CO # 4	1,300.00
4-01-25-265-001-722	VEHICLE REPAIRS	14001226	PDQ AUTO SUPPLY OF MANVILLE	477.93
4-01-26-290-000-519	BITUMINOUS CONCRETE	14001354	STAVOLA ASPHALT COMPANY	181.47
4-01-26-290-000-519	BITUMINOUS CONCRETE	14001354	STAVOLA ASPHALT COMPANY	531.39
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000750	BATTERY & ELECTRIC CO	13.00
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14001024	POST ACE HARDWARE	115.99
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14001040	ADVANCE TIRE, INC.	6,400.00
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14001071	BATTERY & ELECTRIC WAREHOUSE	377.37
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14001073	NAPA-GENUINE PARTS CO.	56.67
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14001226	PDQ AUTO SUPPLY OF MANVILLE	592.44
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14001229	MODERN GROUP LTD	1,220.00
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14001287	BATTERY & ELECTRIC CO	165.96
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14001424	SOMERSET COUNTY VEHICLE MAINTENANCE	164.00
4-01-26-290-000-621	MEALS	14001346	RODNEY DORSEY	10.00
4-01-26-290-000-621	MEALS	14001347	WADE HALL	10.00
4-01-26-290-000-673	SIGNS	14001356	SOMERSET CTY RD & BRIDGE DIV	61.47
4-01-26-290-000-687	SHOP SUPPLIES	14001024	POST ACE HARDWARE	87.86
4-01-26-290-000-687	SHOP SUPPLIES	14001352	AARON & CO	47.22
4-01-26-290-000-713	UNIFORMS	14000976	FLEMINGTON DEPARTMENT STORE	5,394.20
4-01-26-310-000-516	BUILDING REPAIRS	14000960	FIRE FIGHTERS EQUIPMENT CO	1,181.00
4-01-26-310-000-517	BUILDING SUPPLIES	14001024	POST ACE HARDWARE	28.07
4-01-26-310-000-517	BUILDING SUPPLIES	14001353	DEER PARK	71.77
4-01-26-310-000-559	ENGINE CO	14001193	DORELL LOCKSMITHS, INC	17.00
4-01-26-310-000-639	PUBLIC WORKS GARAGE	14001193	DORELL LOCKSMITHS, INC	11.00
4-01-26-310-000-639	PUBLIC WORKS GARAGE	14001235	ZEP MANUFACTURING	198.80
4-01-26-310-000-639	PUBLIC WORKS GARAGE	14001235	ZEP MANUFACTURING	24.85
4-01-26-310-000-718	WEST END	14001352	AARON & CO	228.95
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	14001024	POST ACE HARDWARE	152.89
4-01-28-375-000-645	PAINT	14001291	EFINGERS	499.50
4-01-28-375-000-645	PAINT	14001292	SHERWIN-WILLIAMS	463.60

## Somerville, NJ June 16, 2014

4-01-28-375-000-646	PARKS MAINTENANCE	14001024	POST ACE HARDWARE	32.24
4-01-31-440-000-704	TELEPHONE- POLICE	14001348	VERIZON WIRELESS	928.71
4-01-31-440-000-704	TELEPHONE- POLICE	14001381	VERIZON COMMUNICATIONS	2.17
4-01-31-440-000-705	TELEPHONE- A/E	14001364	VERIZON COMMUNICATIONS	137.01
4-01-31-440-000-705	TELEPHONE- A/E	14001399	SOMERSET COUNTY LIBRARY SYSTEM	359.40
4-01-31-440-000-705	TELEPHONE- A/E	14001401	VERIZON COMMUNICATIONS	119.99
4-01-31-440-000-705	TELEPHONE- A/E	14001402	VERIZON BUSINESS	67.50
4-01-31-440-000-705	TELEPHONE- A/E	14001403	VERIZON	3,513.75
4-01-31-440-000-705	TELEPHONE- A/E	14001404	VERIZON	119.51
4-01-31-440-000-705	TELEPHONE- A/E	14001405	VERIZON COMMUNICATIONS	129.14
4-01-31-440-000-705	TELEPHONE- A/E	14001406	VERIZON WIRELESS	1,068.48
4-01-31-460-000-579	GAS/DIESEL	14001424	SOMERSET COUNTY VEHICLE MAINT	10,452.95
4-05-55-502-000-534	COMP\SOFTWARE MAINT	14001416	VITAL COMMUNICATIONS INC	255.00
4-05-55-502-000-539	CLEANING COMPOUNDS	14001358	DREAMCHEM LIMITED LIABILITY CO	784.95
4-05-55-502-000-557	EQUIPMENT- NEW	14001325	PEIRCE EQUIPMENT	515.00
4-05-55-502-000-560	EQUIPMENT REPAIR/MAINT	14001024	POST ACE HARDWARE	13.12
4-05-55-502-000-560	EQUIPMENT REPAIR/MAINT	14001350	PEIRCE EQUIPMENT	935.22
4-07-00-000-000-577	FRINGE	14001312	HORIZON BLUE CROSS BLUE SHIELD	459.35
4-07-00-000-000-693	TELEPHONE	14001361	VERIZON	52.89
4-07-00-000-000-716	TRAVEL	14001386	BETH ANNE MACDONALD	48.40
4-07-00-000-000-904	BANNER INSTALLATION	14001370	LOUMARC SIGNS	100.00
4-07-00-000-000-909	DIVISION ST CLEANING/MAINT	14001371	YANNETTA'S SERVICE LLC	60.00
4-07-00-000-000-909	DIVISION ST CLEANING/MAINT	14001371	YANNETTA'S SERVICE LLC	45.00
4-07-00-000-000-909	DIVISION ST CLEANING/MAINT	14001371	YANNETTA'S SERVICE LLC	300.00
4-07-00-000-000-909	DIVISION ST CLEANING/MAINT	14001371	YANNETTA'S SERVICE LLC	45.00
4-07-00-000-000-909	DIVISION ST CLEANING/MAINT	14001371	YANNETTA'S SERVICE LLC	45.00
4-07-00-000-000-915	SIDEWALK SWEEPING	14001371	YANNETTA'S SERVICE LLC	3,375.00
4-07-00-000-000-923	MKTG: WINTER EVENT	14001321	LEIGH MCLACHLAN	499.00
4-07-00-000-000-927	ADVERTISING PROFESSIONAL SERVICES	14001378	SPITBALL, LLC	983.33
4-07-00-000-000-958	OFFICE SUPPLIES	14001319	STAPLES BUSINESS ADVANTAGE	152.49
4-07-00-000-000-960	DSA SUPPORTED EVENTS	14001321	LEIGH MCLACHLAN	200.00
4-07-00-000-000-962	EVENTS: ARTS EVENT	14001411	UNITED RENT-ALL	825.00
4-07-00-000-000-963	EVENTS: SOMVLLE CRUISE NI	14001320	SCREEN STYLES	1,487.50
4-07-00-000-000-963	EVENTS: SOMVLLE CRUISE NI	14001371	YANNETTA'S SERVICE LLC	90.00
4-07-00-000-000-971	EVENTS: FESTIVILLE	14001311	FANTASY BY ALEXANDRA	545.00
4-07-00-000-000-971	EVENTS: FESTIVILLE	14001321	LEIGH MCLACHLAN	973.00

## Somerville, NJ June 16, 2014

4-07-00-000-000-971	EVENTS: FESTIVILLE	14001322	BOROUGH OF SOMERVILLE	741.86
4-07-00-000-000-971	EVENTS: FESTIVILLE	14001371	YANNETTA'S SERVICE LLC	80.00
4-07-00-000-000-971	EVENTS: FESTIVILLE	14001411	UNITED RENT-ALL	790.45
4-07-00-000-000-972	EVENTS: SUMMER CONCERTS D	14001323	UNITED RENT-ALL	2,500.00
4-07-00-000-000-983	MKTG: CRUISE NIGHT/CONCER	14001379	SPITBALL, LLC	190.00
4-07-00-000-000-983	MKTG: CRUISE NIGHT/CONCER	14001380	SPITBALL, LLC	29.38
4-07-00-000-000-984	MKTG: DSA SUPPORTED EVENT	14001379	SPITBALL, LLC	95.00
4-07-00-000-000-984	MKTG: DSA SUPPORTED EVENT	14001380	SPITBALL, LLC	29.37
4-07-00-000-000-985	MKTG: FARMERS MARKET	14001377	SPITBALL, LLC	1,000.00
4-07-00-000-000-985	MKTG: FARMERS MARKET	14001380	SPITBALL, LLC	29.38
4-07-00-000-000-987	MKTG: HOLIDAY	14001380	SPITBALL, LLC	29.37
4-07-00-000-000-988	MKTG: JAZZ FEST	14001380	SPITBALL, LLC	29.37
4-07-00-000-000-991	MKTG: FESTIVILLE	14001380	SPITBALL, LLC	1,200.00
4-07-00-000-000-991	MKTG: FESTIVILLE	14001380	SPITBALL, LLC	29.38
4-07-00-000-000-992	MKTG: SUMMER CONCERTS	14001380	SPITBALL, LLC	29.37
4-07-00-000-000-993	MKTG: SUMMER CINEMA	14001380	SPITBALL, LLC	29.38
C-04-00-002-189-907	BLDG & GRDS	13-00546	HOLT/MORGAN/RUSSELL ARCHITECTS	855.75
C-04-00-002-227-907	BLDG & GRDS	13-01311	KUNZMAN CONSTRUCTION, L.L.C.	5,246.21
C-04-00-002-420-625	ENGINEERING	14001409	COLE & ASSOCIATES LLC	641.25
C-04-00-002-420-914	RECREATION	14001083	WILLIAM STOTHOFF COMPANY	15,253.25
C-04-SC-002-011-700	TECHNOLOGY DEPT	14001249	EPLUS	936.00
C-04-SC-002-011-700	TECHNOLOGY DEPT	14001250	VERSADIAL SOLUTION	1,280.00
C-06-00-002-378-603	SEWER UTILITY CAPITAL	14001409	COLE & ASSOCIATES LLC	4,100.00
G-02-40-001-000-590	HISTORICAL PRES GRANT/SC	13-01311	KUNZMAN CONSTRUCTION, L.L.C.	7,199.79
R-01-55-000-000-009	RESERVE FOR TAX APPEALS	14001418	DIFRANCESCO BATEMEN COLEY YOSP	448.50
T-12-00-000-000-211	RECREATION TRUST EXPENSES	14001328	VIVA COMMUNITY FITNESS, LLC.	416.00
T-12-00-000-000-508	AWARDS	14001317	SOMERVILLE HIGH SCHOOL	250.00
T-12-00-000-000-508	AWARDS	14001317	SOMERVILLE HIGH SCHOOL	250.00
T-12-00-000-000-647	PLAYGROUNDS	14001326	HICKS PAVING LLC	220.00
T-12-00-000-000-680	SPECIAL EVENTS	14001296	JOSEPH A. PIDANY	52.89
T-12-00-000-000-680	SPECIAL EVENTS	14001329	MADISON SQUARE GARDEN/ENTERTAI	2,495.00
T-12-00-000-000-680	SPECIAL EVENTS	14001330	ACADEMY EXPRESS, LLC	1,035.00
T-12-00-000-000-684	SKATEPARK MAINT	14001024	POST ACE HARDWARE	74.07
T-12-00-000-000-684	SKATEPARK MAINT	14001327	KENNETH CORNELL	54.96
T-12-00-000-000-697	TRAINING PROGRAMS	14001288	NEW JERSEY RECREATION & PARK	200.00
T-13-00-000-000-211	PLAN BD ESCROW	14001315	DENNIS GALVIN	130.00

Somerville, NJ June 16, 2014

T-13-00-000-000-211	PLAN BD ESCROW	14001383	COURIER NEWS	55.24
T-13-00-000-000-211	PLAN BD ESCROW	14001390	COLE & ASSOCIATES LLC	8,414.00
T-13-00-000-000-219	UNIFORM FIRE CODE	14001414	GLENN THORNE	200.00
T-13-00-000-000-219	UNIFORM FIRE CODE	14001415	MEGAN BOUZIOTIS	33.00
T-13-00-000-000-306	RD OPEN INSPECT	14001420	COLE & ASSOCIATES LLC	897.50
T-13-00-000-000-306	RD OPEN INSPECT	14001421	BUNKER HILL HOMES	782.50
				296,381.44

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, Councilman Sullivan made a motion and was seconded by Councilman Mitchell and was approved by the following vote:

Carried unanimously

The meeting was adjourned at 8:10pm

Respectfully submitted,

Paul Allena  
Secretary