

Somerville, NJ March 3, 2014

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. February 18, 2014
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. Somerville Borough Municipal Court Report
 - d. 4th Quarter 2013 SRVSA Analysis of Sewerage Flows
 - e. Letter to PSEG supporting "Energy Strong" Program
 - f. Letter to Robert Vance terminating lease at Court and requesting lease of basement at 29 Somerset Street
5. Discussion items
 - a. Rain Barrel/rain Garden Rebate Programs
6. Committee Reports
7. Meeting Open to the Public

8. ORDINANCES FOR INTRODUCTION

2433-14-0303 AMENDING CHAPTER 36-6 ENTITLED CRIMINAL HISTORY BACKGROUND CHECKS AND VOLUNTEERS INVOLVED WITH RECREATION PROGRAMS TO ADJUSTING THE TIME PERIOD IN WHICH A BACKGROUND CHECK HAS ELAPSED

9. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

2427-14-0113 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$120,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE of \$114,000 OF BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

2428-14-0204 AN ORDINANCE AMENDING CHAPTER 45, ALCOHOLIC BEVERAGES, ARTICLE 1, LICENSING; REGULATIONS SECTION 7; FEES SUBSECTION A, PARAGRAPHS 1, 2, 3 & 4 AND ADDING PARAGRAPHS 5 & 6 AND ARTICLE I, CHAPTER 45 SECTION 12 RULES AND REGULATIONS OF SALE AND DISTRIBUTION

2429-14-0204 AMENDING CHAPTER 66, CONSTRUCTION CODE: UNIFORM, SECTION 3: SCHEDULE OF FEES – SCHEDULE A CERTIFICATE OF OCCUPANCY (CO)

2430-14-0218 AMENDING CHAPTER 124 PEDDLING AND SOLICITNG SECTION 4 SUBSECTION "C" APPLICATION FOR LICENSE; APPLICATION FEE AND SECTION 6 SUBSECTION A & B AND ADDING SUBSECTION C.

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- 2431-14-0218 AMENDING CHAPTER 166-10. 2
AMENDING CHAPTER 166 VEHICLES AND TRAFFIC SECTION 10.2
EMERGENCY NO PARKING SUB SECTION B, & G
- 2432-14-0218 AMENDING THE RULES AND REGULATIONS SECTION OF
ORDINANCE 933 AND ORDINANCE 232 REGULATING THE
TOWING OF MOTOR VEHICLES AND ESTABLISHING PENALTIES
FOR VIOLATION THEREOF RAISING THE FEES FOR STORAGE
AND TOWING OF VEHICLES.

10. CONSENT RESOLUTIONS

(Resolutions 14-0303-067 thru 14-0303-086)

- 14-0303-067 AMENDING THE 2014 POLICY MANUAL TO REFLECT THAT EMERGENCY
SERVICE VOLUNTEERS MAY FROM TIME TO TIME BE CALLED DURING
AN EMERGENCY AND RECEIVE AN HOURLY RATE ESTABLISHED BY
THE BOROUGH
- 14-0303-068 AUTHORIZING GIRLS ON THE RUN RACE FOR JUNE 15, 2014 AT 9:30
A.M. STARTING AT THE CORNER OF GROVE AND HIGH STREETS
CONTINGENT ON APPROVAL BY THE POLICE DEPARTMENT
- 14-0303-069 MEMORIALIZING THE CONTRACT BETWEEN THE BOROUGH OF
SOMERVILLE AND KAPLAN GAUNT DESANTIS ARCHITECTS FOR
PROFESSIONAL SERVICES IN REFENCE TO THE SOMERVILLE LIBRARY
ADA COMPLAINT RESTROOM PROJECT FUNDED BY COMMUNITY
DEVELOPMENT BLOCK GRANT
- 14-0303-070 APPROVING APPLICATION TO THE COUNTY OF SOMERSET FOR
FUNDING THROUGH THE GOVERNOR'S COUNCIL ON ALCOHOLISM
AND DRUG ABUSE FOR THE EDUCATION AND PREVENTION OF
ALCOHOL AND DRUG ABUSE
- 14-0303-071 AUTHORIZING THE RELEASE OF A PERFORMANCE BOND FOR MERYL
HOLDINGS, LLC BLOCK 99, LOT 1.11
- 14-0303-072 AUTHORIZING & MEMORIALIZING LAYOFF NOTICE OF RICHARD ADAMS
COURT ADMINISTRATOR EFFECTIVE AT END OF BUSINESS ON MARCH
31, 2014
- 14-0303-073 AUTHORIZING & MEMORIALIZING LAYOFF NOTICE OF RAQUEL
EDWARDS VIOLATIONS CLERK EFFECTIVE AT END OF BUSINESS ON
MARCH 31, 2014
- 14-0303-074 AUTHORIZING THE BOROUGH TO ACCEPT THE 2014 BUDGET
DEADLINE EXTENSION DATE OF MARCH 14, 2014 FOR MUNICIPAL
INTRODUCTION AND APPROVAL OF THE BUDGET AND FURTHER
REQUEST AN EXTENSION OF THE INTRODUCTION AND APPROVAL
DATE TO APRIL 7, 2014
- 14-0303-075 APPROVING CHANGE ORDER #1 TO CONTRACT AWARDED VIA
RESOLUTION 13-1104-305 TO KUNZMAN CONSTRUCTION FOR THE
SOMERVILLE CEILING RESTORATION PROJECT IN THE AMOUNT OF
\$4,536.00
- 14-0303-076 APPROVING AN AGREEMENT BETWEEN THE TOWNSHIP OF
BRIDGEWATER AND THE BOROUGH OF SOMERVILLE ESTABLISHING A
SHARED COURT TO BE OPERATED IN THE TOWNSHIP OF
BRIDGEWATER AND AUTHORIZING THE MAYOR AND MUNICIPAL
CLERK TO EXECUTE THE SHARED COURT AGREEMENT
- 14-0303-077 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM
ESCROW ACCOUNT – VMD Associates LLC

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- 14-0303-078 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK
- 14-0303-079 AUTHORIZING TEMPORARY APPROPRIATION FOR 2014 MUNICIPAL BUDGET
- 14-0303-080 AUTHORIZING TRANSFER OF FUNDS BETWEEN THE 2013 BUDGET APPROPRIATION RESERVES TO FUND CERTAIN LINE ITEMS TO PAY FOR 2013 OBLIGATIONS
- 14-0303-081 AUTHORIZING OLD CELL PHONES NO LONGER NEEDED FOR PUBLIC USE TO BE DONATED TO THE RESOURCE CENTER OF SOMERSET
- 14-0303-082 AUTHORIZING VENDOR'S FOR SAINT PATRICK'S DAY PARADE TO BE HELD ON MARCH 16, 2014
- 14-0303-083 MEMORIALIZING THE AUTHORIZATION FOR THE MAYOR TO EXECUTE THE NEW JERSEY SHADE TREE AND COMMUNITY FORESTRY ASSISTANCE ACT ANNUAL ACCOMPLISHMENT REPORT PREPARED BY THE SOMERVILLE ENVIRONMENTAL COMMISSION
- 14-0303-084 AUTHORIZING A CONTRACT WITH RODNEY HADLEY TO SERVE AS INTERIM DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS
- 14-0303-085 MEMORIALIZING THE CLOSURE OF DIVISION STREET BETWEEN MAIN STREET AND SOUTH STREET TO VEHICULAR TRAFFIC
- 14-0303-086 AUTHORIZING THE SOMERVILLE POLICE DEPARTMENT TO CONDUCT CRIMINAL HISTORY CHECKS ON PUBLIC SAFETY VOLUNTEERS AS DEFINED BY N.J.A.C 13:59-1.1 FOR ALL NEW VOLUNTEERS EFFECTIVE MARCH 1, 2014

11. BILLS AND VOUCHERS

12. ADJOURNMENT

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The first regular meeting of the Somerville Borough Council for the Month of March 2014 was convened on Monday, March 3, 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 Gallaher 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.

The minutes of the February 18, 2014 Council Meeting were presented in writing for approval. Councilman Utter made a motion and was seconded by Councilman Sullivan to approve the minutes.

Carried unanimously

Discussion Items:

2014 Rain Barrel/Rain Garden Program:

Bob O'Neil of the NJ Water Supply Authority presented a comprehensive update on the 2014 Rain Barrel and Rain Garden Program. This is done in conjunction with the Regional Center Partnership and Rutgers University.

There have been a total of rain barrel 157 built and there have been 28 rebates have been distributed in the three towns and a total of 21 rain gardens have been designed. This is the most successful program in the State.

The program has been expanded to include areas outside of Peter's Brook.

Committee Reports:

Councilman Utter reported on the new DSA Brand Marketing and the kick-off event last week.

Councilman Wilson reminded everyone of the upcoming Saint Patrick's Day Parade.

Councilwoman O'Neill reported the results of the Recreation Commission Snow Building contest.

Councilwoman O'Neill reported that the construction of the spray ground is continuing at Lepp Park.

Councilwoman O'Neill reported on progress of the Board of Health program survey.

Councilman Sullivan commented on the recent Read across America program.

Councilman Sullivan reminded everyone of the upcoming Spring Strawberry Festival at VanDerveer School.

Councilman Mitchell commented on the NJ Transit inaugural one seat ride to New York which was held this morning. .

Councilman Mitchell commented on Sustainable NJ Program and asked that the Borough ensure that all resolutions and paperwork in complete and up to date for this program.

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Meeting Open to the Public:

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

Herb Hall, 22 Fairmount Ave, Somerville reported on the upcoming Kline Family Documentary on Ville TV.

Mr. Hall commented on the Pioneer Production Studio from the Somerville High School Video Club and how they will be able to support the second channel of Ville TV with educational programming from the Somerville Board of Education.

Mr. Hall commented at the recent snow removal in town. He asked what the status of the replacement of personnel in the Public Works Department.

Mayor Gallagher explained the number and severity of the storms within a few days. This presented a number of challenges to snow removal along with some employees that were out on bereavement leave. The DPW workers were tired and worn out yet they were able to successfully handle the snow removal.

He has asked Councilman Utter to head up a task force with Emergency Management to look at how to handle future storms and winters of this magnitude.

Councilman Utter commented that he is committed to seeing this issue through and learning from the past to improve on the future.

Mr. Hall also commented on the repaving of Bridge Street as it took a bad hit during the recent winter.

Mr. Hall commented on the Court Merger and how this affects the overall future of the Borough.

Mr. Hall also commented on the Division Street closure resolution. He is still not in favor of the permanent closure as there continues to be traffic issues as a result.

There were no comments and the public portion was closed.

Ordinances for Introduction:

ORDINANCE #2433-14-0303

AMENDING CHAPTER 36-6 ENTITLED CRIMINAL HISTORY BACKGROUND CHECKS AND VOLTEERS INVOLVED WITH RECREATION PROGRAMS TO ADJUSTING THE TIME PERIOD IN WHICH A BACKGROUND CHECK HAS ELAPSED

BE IT ORDAINED by the Mayor and Council of the Borough of Somerville, County of Somerset, and State of New Jersey amend the following sections and subsections of Chapter 36-6

Chapter 36-6 A.

Remove the exiting Chapter 36-6 A (4) and replace with the following:

- (4) The Recreation Commissioners at a public meeting may exempt any person who has undergone a Federal and State criminal history background check by nature of their professional position or has undergone a similar background check simultaneously in nature to the requirements contained herein, and who can provide proof of results of such background check is exempt from requirements during the time period in which the individual is an employee or volunteer.

Chapter 36-6 C.

Remove the exiting Chapter 36-6 C. (4) and replace with the following:

- (4) A successful background check remains valid for the term in which the employee and/or volunteer remains active, however the Recreation Commission may exercise its right to request a background check at its discretion at any time during active service as an employee and/or volunteer.

BE IT FURTHER ORDAINED as follows:

- 1) That all ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.
- 2) This ordinance shall effect upon final publication and adoption in the manner provided by law.

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Mayor Gallagher opened them meeting for public comment on Ordinance 2433-14-0303 and there were none at this time.

Councilman Utter made a motion and was seconded by Councilwoman O'Neill to introduce Ordinance 2433-14-0303

The motion was approved by the following vote:

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

Nays: None

Ordinances for Hearing and Adoption:

ORDINANCE #2427-14-0113

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$120,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$114,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

Mayor Gallagher opened them meeting for public comment on Ordinance 2427-14-0113 and there were none at this time.

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to adopt Ordinance #2427-14-0113.

The motion was approved by the following vote:

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

Nays: None

ORDINANCE #2428-14-0203

AMENDING CHAPTER 45, ALCOHOLIC BEVERAGES, ARTICLE 1, LICENSING; REGULATIONS SECTION 7; FEES SUBSECTION A, PARAGRAPHS 1, 2, 3 & 4 AND ADDING PARAGRAPHS 5 & 6 AND ARTICLE I, CHAPTER 45 SECTION 12 RULES AND REGULATIONS OF SALE AND DISTRIBUTION

Mayor Gallagher opened them meeting for public comment on Ordinance 2428-14-0203 and there were none at this time.

Councilman Utter made a motion and was seconded by Councilman Mitchell to adopt Ordinance #2428-14-0113.

The motion was approved by the following vote:

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

Nays: None

ORDINANCE #2429-14-0218

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**AMENDING CHAPTER 66, CONSTRUCTION CODE: UNIFORM, SECTION 3: SCHEDULE OF FEES –
SCHEDULE A CERTIFICATE OF OCCUPANCY (CO)**

Mayor Gallagher opened them meeting for public comment on Ordinance 2429-14-0203 and there were none at this time.

Councilman Mitchell made a motion and was seconded by Councilman Utter to adopt Ordinance #2429-14-0113.

The motion was approved by the following vote:

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

Nays: None

ORDINANCE #2430-14-0218

**AMENDING CHAPTER 124 PEDDLING AND SOLICITNG SECTION 4 SUBSECTION “C” APPLICATION
FOR LICENSE;APPLICATION FEE AND SECTION 6 SUBSECTION A&B AND ADDING SUBSECTION C**

Mayor Gallagher opened them meeting for public comment on Ordinance 2428-14-0203 and there were none at this time.

Councilman Utter made a motion and was seconded by Councilman Mitchell to adopt Ordinance #2430-14-0113.

The motion was approved by the following vote:

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

Nays: None

ORDINANCE #2431-14-0218

**AMENDING CHAPTER 166 VEHICLES AND TRAFFIC SECTION 10.2 EMERGENCY NO PARKING SUB
SECTION B & G**

Mayor Gallagher opened them meeting for public comment on Ordinance 2431-14-0203 and there were none at this time.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to adopt Ordinance #2431-14-0113.

The motion was approved by the following vote:

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

Nays: None

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ORDINANCE NO. 2432-14-0218

AMENDING THE RULES AND REGULATIONS SECTION OF ORDINANCE 933 AND ORDINANCE 232 REGULATING THE TOWING OF MOTOR VEHICLES AND ESTABLISHING PENALTIES FOR VIOLATION THEREOF RAISING THE FEES FOR STORAGE AND TOWING OF VEHICLES.

Mayor Gallagher opened them meeting for public comment on Ordinance 2432-14-0203 and there were none at this time.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to adopt Ordinance #2432-14-0113.

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 14-0303-069

MEMORIALIZING THE CONTRACT BETWEEN THE BOROUGH OF SOMERVILLE AND KAPLAN GAUNT DESANTIS ARCHITECTS FOR PROFESSIONAL SERVICES IN REFERENCE TO THE SOMERVILLE LIBRARY ADA COMPLAINT RESTROOM PROJECT FUNDED BY COMMUNITY DEVELOPMENT BLOCK GRANT

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey memorializes the contract between the Borough of Somerville and Kaplan Gaunt DeSantis for professional services associated with the CDBG funded ADA Compliant Restrooms in the amount of \$14,000.

RESOLUTION 14-0303-070

APPROVING APPLICATION TO THE COUNTY OF SOMERSET FOR FUNDING THROUGH THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FOR THE EDUCATION AND PREVENTION OF ALCOHOL AND DRUG ABUSE

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliance for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organization, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Borough Council of the Borough Somerville of the County of Somerset, State of New Jersey recognizes that the abuse of alcohol and drugs is a series problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council of the Borough Somerville of the County of Somerset, State of New Jersey further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council of the Borough Somerville applied for funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Somerset:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby recognizes the following:

1. The Borough of Somerville Borough Council hereby authorize submission of a strategic plan for the Somerville Municipal Alliance grant for fiscal year 2014 in the amount of:

DEDR:	\$ 9,815.00
Cash Match:	\$ 2,453.75
In-Kind	\$ 7,361.25

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2. The Borough Council of the Borough of Somerville acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements:

RESOLUTION 14-0303-071

AUTHORIZING THE RELEASE OF A PERFORMANCE BOND FOR MERYL HOLDINGS, LLC BLOCK 99, LOT 1.11

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the release of a performance Bond for Meryl Holdings, LLC, Block 99, Lot 1.11. as per the terms of letter dated January 17, 2014 from Cole & Associates.

RESOLUTION 14-0303-072

AUTHORIZING & MEMORIALIZING LAYOFF NOTICE OF RICHARD ADAMS, COURT ADMINISTRATOR, EFFECTIVE AT END OF BUSINESS ON MARCH 31, 2014

WHEREAS, the Borough of Somerville has been discussions with the Township of Bridgewater to have a shared court to be located at the Township of Bridgewater; and

WHEREAS, in accordance with the agreement, the Township of Bridgewater has offered Richard Adams employment via letter dated February 6, 2014, the position of Deputy Court Administrator; and

WHEREAS, the terms and conditions of employment were outlined in a letter dated February 6, 2014 as negotiated with the Borough of Somerville as part of the Court Agreement; and

WHEREAS, the Borough of Somerville was advised on February 21, 2014 from Judge William Kelleher that he was advised by the Township of Bridgewater that Mr. Adams rejected said offer verbally; and

WHEREAS, Mr. Adams was advised in writing by the Borough of Somerville via letter dated February 20, 2014 that the position of Court Administrator for the Borough of Somerville will terminate on March 31, 2014

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes and memorializes layoff notice of Richard Adams effective March 31, 2014 and memorializes such action by letter issued by Kevin Sluka, Administrator dated February 20, 2014

RESOLUTION 14-0303-073

AUTHORIZING & MEMORIALIZING LAYOFF NOTICE OF RAQUEL EDWARDS, VIOLATIONS CLERK, EFFECTIVE AT END OF BUSINESS ON MARCH 31, 2014

WHEREAS, the Borough of Somerville has been discussions with the Township of Bridgewater to have a shared court to be located at the Township of Bridgewater; and

WHEREAS, Ms. Edwards was advised in writing by the Borough of Somerville via letter dated February 20, 2014 that her for the Borough of Somerville will terminate on March 31, 2014

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes and memorializes layoff notice of Raquel Edwards effective March 31, 2014 and memorializes such action by letter issued by Kevin Sluka, Administrator dated February 20, 2014

RESOLUTION 14-0303-074

AUTHORIZING THE BOROUGH TO ACCEPT THE 2014 BUDGET DEADLINE EXTENSION DATE OF MARCH 14, 2014 FOR MUNICIPAL INTRODUCTION AND APPROVAL OF THE BUDGET AND FURTHER REQUEST AN EXTENSION OF THE INTRODUCTION AND APPROVAL DATE TO APRIL 7, 2014

WHEREAS, the State of New Jersey extended the Municipal Introduction and Approval date of the 2014 Budget to March 14, 2014 via Local Finance Notice 2013-25; and

WHEREAS, the Borough Administrator was advised to request a further extension of such date it must be done via a written communication to the State of New Jersey Department of Community Affairs, Division of Local Government Services detailing the reasons for such request; and

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WHEREAS, this resolution shall provide written request to the State of New Jersey requesting an extension for introduction and approval to be extended to April 7, 2014 for the following reasons:

- 1) The Borough of Somerville suffered extensive snow fall accumulations resulting in loss of public meeting time and subcommittee meeting time
- 2) Personnel shifting was required to deal with emergent conditions existed during said snow falls that reduced the ability to meet with staff
- 3) The two main departments within the borough are Public Works and the Police Departments and the emergent conditions limited their ability to meet regarding their budgets.
- 4) A significant personnel shortage existed that reduced the ability to meet effectively with key personnel.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the 2014 Budget Deadline extension as established in Local Finance Notice LFN-2013-25 and further directs the Municipal Clerk to send a copy of this resolution along with a cover letter to the New Jersey Department of Community Affairs Division of Local Government Services requesting the approval to extend the deadline for the Borough of Somerville for Introduction and Approval till April 7, 2014

RESOLUTION 14-0303-075

APPROVING CHANGE ORDER #1 TO CONTRACT AWARDED VIA RESOLUTION 13-1104-305 TO KUNZMAN CONSTRUCTION FOR THE SOMERVILLE CEILING RESTORATION PROJECT IN THE AMOUNT OF \$4,536.00

WHEREAS, the Borough of Somerville awarded the Ceiling Restoration project to Kunzman Construction in the amount of \$165,649 on November 4, 2013 via resolution 13-1104-305

WHEREAS, the Borough of Somerville seeks to amend the contract with the following change orders:

Change Order #	Description	Net Amount	New Contract Price
001	Plastering North and South walls and scaffolding	\$4,536.00	\$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 approves Change Order #1 and amends a contract to Kunzman Construction LLC at 238 Oak Summit Road, Pittstown, New Jersey 08867 for a new contract price of \$170,185.00

RESOLUTION 14-0303-077

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC

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

WHEREAS, a deposit was received from VMD Associates LLC and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$45.25 be paid to Driver Associates, LLC (Feb 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 14-0303-078

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

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

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

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WHEREAS, Colin Driver has confirmed that \$1,850.00 be paid to Driver Associates (Feb 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 # 7760805585.

RESOLUTION 14-0303-079

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 \$4,139,167

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
Pension - PERS,		295,322
Police & Fire Pension		816,483
CDBG Library Grant		30,000

RESOLUTION 14-0303-080

AUTHORIZING TRANSFER OF FUNDS BETWEEN THE 2013 BUDSGET APPROPRIATION RESERVES TO FUND CERTAIN LINE ITEMS TO PAY FOR 2013 OBLIGATIONS

WHEREAS, various 2013 bills have been presented for payment this year, which bills represent obligation of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2013 Budget in the last two months of 2013: and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the closed of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Somerville, in the County of Somerset, State of New Jersey, that the transfers in the amount of \$ 144,300 be made between the 2013 Budget Appropriation Reserves as follows:

AMOUNT	FROM	TO
\$ 4,500	Dept Comm Dev	Snow Removal
\$ 4,300	Build/Grounds	Snow Removal
\$ 1,200	Insurance Other	Snow Removal
\$ 1,900	Finance O/E	Recycle O/E
\$ 2,100	Tax Collector O/E	Recycle O/E
\$ 630	Planning Board	Recycle O/E
\$ 680	Board of Adjustment O/E	Recycle O/E
\$ 600	Insurance Other	Recycle O/E
\$ 1,090	Fire O/E	Recycle O/E
\$20,000	Utility Gas	Recycle O/E
\$57,000	Garbage Trash O/E	Accumulated Leave
\$ 4,010	Fire O/E	Accumulated Leave
\$10,000	Road Rep Main O/E	Accumulated Leave
\$ 3,300	Board of Health S/W	Accumulated Leave

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\$ 3,000	Parks/Playgrds O/E	Accumulated Leave
\$ 8,500	Utility PSE&G	Accumulated Leave
\$11,000	Street Lighting	Accumulated Leave
\$ 5,800	Utility Phone	Accumulated Leave
\$ 2,500	Court S/W	Accumulated Leave
\$ 2,190	Emerg Mgmt O/E	Accumulated Leave

RESOLUTION 14-0303-081

AUTHORIZING OLD CELL PHONES NO LONGER NEEDED FOR PUBLIC USE TO BE DONATED TO THE RESOURCE CENTER OF SOMERSET

WHEREAS, The Resource Center of Somerset is collecting old cell phones to assist in providing services to victims of domestic abuse; and

WHEREAS, The Resource Center will be placing collection locations in many Somerset County locations including the Borough of Somerville; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Administrator's office to donate the borough's old cell phones no longer operating and needed for public use to the Resource Center of Somerset.

RESOLUTION 14-0303-082

AUTHORIZING VENDOR'S FOR SAINT PATRICK'S DAY PARADE TO BE HELD ON MARCH 16, 2014

BE IT RESOLVED, that the following list of vendors are hereby approved by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey to conduct business during the St. Patrick's Day Parade which shall include preceding the event and immediately following the parade on March 16, 2014

Lou Sapolis	960 Coxtan Rd. Duryea, PA	Novelty
Erin Isabel Adams	310 Salem St. West Pittston, PA	Novelty
Bernadette Fernades	256 Pettebone St. Duryea, PA	Novelty
Eldin Shields	427 Stephenson St. Duryea, PA	Novelty
Mitchell Essrig	2201 Brandenburg Way King of Prussia, PA	Food
Allen Essrig	610 Essex Ave King of Prussia, PA	Food
Robert Dellinger	4335 Susquehanna Trail York, PA	Novelty
Joseph Deacons	8A Kraft Lane Thomasville, PA Somerville, NJ	Novelty
Leon Brummell	731 Sherman Ave Plainfield, NJ	Novelty
Bagelicious	25 E. Somerset Street. Somerville, NJ	Food

RESOLUTION 14-0303-083

AUTHORIZING THE MAYOR TO EXECUTE THE NEW JERSEY SHADE TREE AND COMMUNITY FORESTRY ACT ANNUAL ACCOMPLISHMENT REPORT PREPARED BY THE SOMERVILLE ENVIORNMENTAL COMMISSION

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor to execute the New Jersey Shade Tree and Community Forestry Assistance Act Annual Accomplishment Report prepared by the Somerville Environmental Commission

Somerville, NJ March 3, 2014

RESOLUTION 14-0303-084

AUTHORIZING A CONTRACT WITH RODNEY HADLEY TO SERVE AS INTERIM DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor to execute the Mayor and Municipal Clerk to enter into a contract with Rodney Hadley to serve as an interim Director of the Department of Public Works on a per diem basis in accordance to the terms and conditions outlined in the employment contract submitted on February 27, 2014 to the Business Administrator.

RESOLUTION 14-0303-086

AUTHORIZING THE SOMERVILLE POLICE DEPARTMENT TO CONDUCT CRIMINAL HISTORY CHECKS ON PUBLIC SAFETY VOLUNTEERS AS DEFINED BY N.J.A.C 13:59-1.1 FOR ALL NEW VOLUNTEERS EFFECTIVE MARCH 1, 2014

WHEREAS, Currently, N.J.A.C. 13:59-1.1, permits counties and municipalities to obtain New Jersey criminal history record information from the State Bureau of identification in the Division of State Police, under the provisions; and

WHEREAS, the borough desires to obtain criminal history records information for Public Safety Volunteers; and

WHEREAS, Public Safety Volunteers shall be defined consistent with N.J.A.C. 13:59 as anyone performing a public safety task in an unpaid position for the borough of Somerville, which shall include the criminal justice agency, fire department, first aid squad, and volunteers that fit within the state definition; and

WHEREAS, the process and means are bounded by the rules established by the State of New Jersey; and

WHEREAS, the Borough of Somerville shall not enroll anyone in volunteer training or train any such volunteers in which the borough has not obtained a criminal history record check effective March 1, 2014; and

WHEREAS, the Borough Council of the Borough of Somerville shall not approve any volunteer after the effective date in which the criminal history check has not been satisfactorily performed; and

WHEREAS, existing public safety volunteers trained and enlisted as a public safety volunteers as per the volunteer rosters will not be subject to this resolution, provided that the volunteer did not have a break of active service; and

WHEREAS, If the public service volunteer had a break in active service, the individual is subject to the rules established by this resolution; and

WHEREAS, this resolution allows the local Law Enforcement Agency in accordance with N.J.A.C. 13:59-1.1 and establishes the effective date of such action, the borough reserves the right to adopt an ordinance that will further establish and define the program and the terms and conditions as well as the rights of the individuals in which a criminal history check and results are applied:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes under the rules and regulations established under N.J.A.C. to conduct criminal history record information checks on all new public safety volunteers effective March 1, 2014

Councilman Utter made a motion and was seconded by Councilman Mitchell to approve the aforementioned consent resolutions.

The motion was approved by the following vote:

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

Somerville, NJ March 3, 2014

The following resolution was presented:

RESOLUTION 14-0303-067

AMENDING THE 2014 POLICY MANUAL TO REFLECT THAT EMERGENCY SERVICE VOLUNTEERS MAY FROM TIME TO TIME BE CALLED DURING AN EMERGENCY AND RECEIVE AN HOURLY RATE ESTABLISHED BY THE BOROUGH

BE IT RESOLVED by the Council of the Borough of Somerville, in the County of Somerset, State of New Jersey, amends the 2014 Policy and Procedure Manual to reflect that during that emergency service volunteers may from time to time be called during an emergency and receive an hourly rate established by the borough

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

Councilman Sullivan asked how the volunteers would be selected and how the rate of pay would be determined.

Clerk-Administrator Sluka replied that these requirements will need to be established before the event in order to establish a pool of volunteers to work. They would be compensated as an employee at a pre-determined rate and would be covered under the Borough insurance.

Councilwoman O'Neill commented that she is confused with the use of volunteers being used during these events and are now being paid.

Clerk-Administrator replied that the purpose of this is to ensure that certain functions are covered during an emergency. There is still an opportunity for the volunteer to refuse the pay and continued to volunteer.

Councilman Sullivan asked if volunteers from other committees and boards would be eligible for these paid positions.

The motion was approved by the following vote:

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

Nays: None

RESOLUTION 14-0303-068

AUTHORIZING GIRLS ON THE RUN RACE FOR JUNE 15, 2014 STARTING AT 9:30 A.M. AT THE CORNER OF GROVE AND HIGH STREETS, CONTINGENT ON APPROVAL BY THE POLICE DEPARTMENT

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes Girls on the Run Race for June 15, 2014 starting at 9:30 a.m. at the corner of Grove and High Streets, contingent on Police Department approval

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

Councilman Sullivan asked that the race organizers reach out to the residents to ensure that they are informed of the event and to plan accordingly.

Councilwoman Kobuta also asked that the DSA be notified so that they can inform the businesses.

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 March 3, 2014

RESOLUTION 14-0303-076

APPROVING AN AGREEMENT BETWEEN THE TOWNSHIP OF BRIDGEWATER AND THE BOROUGH OF SOMERVILLE ESTABLISHING A SHARED COURT TO BE OPERATED IN THE TOWNSHIP OF BRIDGEWATER AND AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE SHARED COURT AGREEMENT

WHEREAS, N.J.S.A. 2B:12-1 et. seq. authorizes municipalities to enter into an agreement by ordinance to provide jointly for courtrooms, judge's chambers, equipment, supplies and employees for their municipal courts and agree to appoint judges and administrators without establishing a joint municipal court; and

WHEREAS, Somerville and Bridgewater have agreed to establish a shared court; and

WHEREAS, Bridgewater has the capacity and facilities to establish a shared court with Somerville; and

WHEREAS, Somerville and Bridgewater desire to enter into an agreement for a shared court;

WHEREAS, the Borough of Somerville hereby agrees to enter into a shared services agreement for the following scope of services with the Township of Bridgewater:

- (a) Bridgewater and Somerville shall share the existing courtroom, judge's chambers, necessary equipment and supplies for their municipal courts in the Municipal Complex located at 100 Commons Way, Bridgewater, New Jersey 08807.
- (b) William T. Kelleher, Jr., who at the time of this Agreement, shall remain the Judge for both the Somerville and Bridgewater Municipal Courts. In the future, each municipality reserves the right to appoint its own Judge, Prosecutor and Public Defender pursuant to the applicable statutes and/or court rules.
- (c) Bridgewater shall provide the necessary employees to administer the shared court. The Bridgewater Township Court Administrator shall be the Court Administrator for both the Somerville and Bridgewater Courts.
- (d) Bridgewater agrees pursuant to the extent allowed and subject to the provisions of its applicable Human Resources ordinances to hire one full time employee and one part time employee presently employed by Somerville in its municipal court administration.
- (e) Bridgewater will store all required Somerville records at the Bridgewater site, including, but not limited to, all tickets, complaints, financial records, docket records and manual receipts. Somerville shall deliver archival materials to a secure storage facility designated by Bridgewater. The Somerville court records shall be maintained separately from the Bridgewater court records.
- (f) Bridgewater will provide for all violation payments for Somerville in person during Monday, Thursday and Friday from 8:30 a.m. On court days the payment window opens at 9:00 a.m. The payment window closes at 4:00 pm. Credit card payments only accepted until 3:30 p.m. Bridgewater will staff all court sessions with Bridgewater police and Bridgewater Township personnel.
- (g) The hours of operation for the Bridgewater court shall be 8:30 a.m. every Wednesday and the 1st and 3rd Tuesday of the month. The hours for the Somerville court shall be 8:30 a.m. the 2nd and 4th Tuesdays of the month. This provision shall be approved by the Assignment Judge Yolanda Ciccone and by the Director of the Courts.
- (h) The security to be provided by Bridgewater police at the court sessions shall be pursuant to AOC Directive #15-06, Appendix K, State Wide Model Municipal Security Plan., a copy of which is annexed hereto.

WHEREAS, the Borough of Somerville hereby agrees to enter into a shared services agreement for the following term with the Township of Bridgewater:

It is anticipated that this Agreement will commence on April 1, 2014 and continue for three (3) years. This Agreement may be renewed by Somerville and Bridgewater upon the adoption of a resolution or ordinance by each municipality provided if there are any substantial changes to the terms of this Agreement then the renewal shall be subject to the approval of Assignment Judge, Yolanda Ciccone. Somerville and Bridgewater each retain the right to terminate this Agreement at any time with or without cause upon ninety (90) days written notice.

WHEREAS, the Borough of Somerville hereby agrees to enter into a shared services agreement with the Township of Bridgewater establishing a shared court to be located in Bridgewater Township

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the Mayor and Municipal Clerk to enter into a shared services agreement with the Township of Bridgewater establishing a shared court and further authorizes the Mayor and Municipal Clerk to execute all necessary documents and agreements to facilitate the shared services to begin on April 1, 2014

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AND BE IT FURTHER RESOLVED, the complete copy of the executed shared services agreement for the shared court shall be maintained by the Municipal Clerk and made available to the public as required by law.

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

Mayor Gallagher commented that this has been in review for the past year and a half. We retain the judge, prosecutor and public defender. This will move the Court and offices to Bridgewater which is a state of the art facility. The initial annual cost savings will be approximately \$60,000 a year.

The motion was approved by the following vote:

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

RESOLUTION 14-0303-085

MEMORIALIZING THE CLOSURE OF DIVISION STREET BETWEEN MAIN STREET AND SOUTH STREET TO VEHICULAR TRAFFIC

WHEREAS, the Borough of Somerville renovated Division Street converting the roadway to an award winning roadway with an innovated design and use of materials that are unique to the borough; and

WHEREAS, the Borough of Somerville placed removable bollards on the northern and southern exits of the roadway to allow for pedestrian use and market use in the center of the roadway as well as event activities; and

WHEREAS, the borough conducted a year- long pilot study to determine if the uses would be beneficial to the borough; and

WHEREAS, after the year-long pilot study surveys were taken from residents and others to determine if the closure by removable and expanded uses of the roadway would remain; and

WHEREAS, the borough officials have worked with property owners, residents, emergency response personnel and sanitation and recycling personnel to ensure that services are provided to the residents on Division Street when events occur and on normal days in which the removable bollards remain in place; and

WHEREAS, the Borough Council at the end of the year- long pilot study approved by motion and formal vote as to have the roadway remain closed with the use of temporary bollards and have the roadway continued to be used for events by the Downtown Somerville Alliance and others that apply and make application for such approved events; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey memorializes and formalizes the motion and approval that had been approved by the Borough Council to allow Division Street between Main Street and South Street to remain closed with temporary bollards and allow for Division Street to be used for approved events.

Councilman Utter made a motion and was seconded by Councilman Mitchell to approve the aforementioned consent resolutions.

Mayor Gallagher provided an overview of the resolution and closure.

Councilman Sullivan commented that he was not at the meeting last August when this was approved. He sees that this street is not used every day. He cannot support this total and permanent closure.

Councilman Wilson commented on the overall success of Division Street and the 100 % occupancy and events on Division Street.

Councilman Utter commented that he was originally against the closure. Since that time he has seen the success of the street and he can see continuing to have this street closed.

Councilman Mitchell commented that you cannot argue with the success of Division Street. The Downtown Business Community is pleased with the current status of Division Street.

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Councilwoman Kobuta commented that this is one of the best things that has been done in Somerville.

Mayor Gallagher agreed with all comments and noted that Division Street has gained statewide recognition. The economic success of this street must also be considered.

The motion was approved by the following vote:

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

Nays: Councilman Sullivan

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

Formatted Account	P.O. Id	Vendor Name	Item Description	Amount
3-01-20-100-000-628	14000501	W.B. MASON CO, INC	supplies for a/e	122.64
3-01-20-145-000-628	14000501	W.B. MASON CO, INC	supplies for tax office	95.40
3-01-23-220-000-586	13-01520	BOROUGH OF SOMERVILLE	REIMBURSE SHB	8,000.00
3-01-25-265-000-507	13-01571	GOODYEAR TIRE & RUBBER CO	tires for fire chief's vehicle	673.56
3-01-25-265-001-614	14000402	SOM. CTY FIRE MARSHAL ASSOC.	dues for Barry Van Horn-2013	100.00
3-01-25-265-001-628	14000501	W.B. MASON CO, INC	supplies for fire safety	29.02
3-01-26-310-000-517	14000501	W.B. MASON CO, INC	supplies for B&G	15.00
3-01-27-340-000-524	14000604	BOROUGH OF SOMERVILLE	TRANSFER TO TRUST	9,000.00
4-01-20-100-000-502	14000506	COURIER NEWS	legal ads	36.96
4-01-20-100-000-502	14000560	COURIER NEWS	legal ads	36.96
4-01-20-100-000-502	14000565	COURIER NEWS	legal ads	52.80
4-01-20-100-000-511	14000549	PAUL ALLENA	minutes for Feb.	650.00
4-01-20-100-000-511	14000552	ANN QUINN	hours worked	1,100.00
4-01-20-100-000-530	14000501	W.B. MASON CO, INC		118.35
4-01-20-100-000-545	14000448	SOMERSET COUNTY BUSINESS		1,250.00
4-01-20-100-000-545	14000554	RARITAN & MILLSTONE RIVER, FLO	Dues	250.00
4-01-20-100-000-555	14000498	MARCIE TYSON	registrars meeting	30.00
4-01-20-100-000-556	14000558	RICHARD ADAMS	reimbursement	100.00
4-01-20-100-000-628	14000404	ARCARO AWARD GALLERY	name plates-inv 7066	18.00
4-01-20-100-000-628	14000501	W.B. MASON CO, INC		110.09
4-01-20-100-000-628	14000566	W.B. MASON CO, INC	supplies for health office	31.61
4-01-20-100-000-628	14000599	STAPLES CR PLAN	supplies for A/E	235.40
4-01-20-100-000-635	14000501	W.B. MASON CO, INC		129.95
4-01-20-100-000-659	14000572	DRIVER ASSOCIATES LLC	PROFESSIONAL SERVICE	12,800.00
4-01-20-130-000-628	14000501	W.B. MASON CO, INC	supplies for finance	79.78
4-01-20-130-000-628	14000599	STAPLES CR PLAN	supplies for finance	705.96
4-01-20-130-000-654	14000517	ADP	PAYROLL SERVICE	170.39
4-01-20-130-000-654	14000571	ADP	PAYROLL SERVICE STATE FORMS	767.97
4-01-20-130-000-694	14000519	PROFESSIONAL GOVERNMENT EDUCAT	BANKRUPTCY SEMINAR DENA FLYNN	90.00
4-01-20-130-000-694	14000569	NJ LEAGUE OF MUNICIPALITIES	SEMINAR DENA FLYNN	75.00
4-01-20-130-000-694	14000570	NJ LEAGUE OF MUNICIPALITIES	SEMINAR DENA FLYNN	55.00
4-01-20-130-000-694	14000601	CONTINUING EDUCATION UNION	SEMINAR DENA FLYNN	89.00
4-01-20-140-000-528	14000181	CONTINENTAL RESOURCES INC	computer memory	50.08
4-01-20-140-000-528	14000445	CONTINENTAL RESOURCES INC	computer hardware-B. Nally	101.00

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4-01-20-140-000-534	14000559	COMPUTER SYSTEMS & METHODS	maint agrmt-police-March	1,810.00
4-01-20-145-000-628	14000566	W.B. MASON CO, INC	supplies for tax office	31.61
4-01-20-145-000-628	14000599	STAPLES CR PLAN	supplies for Tax Office	92.77
4-01-20-145-000-694	14000518	PROFESSIONAL GOVERNMENT EDUCAT	BANKRUPTCY SEMINAR	45.00
4-01-20-150-000-501	14000506	COURIER NEWS	legal ads	42.92
4-01-20-155-000-529	14000567	DECOTIIS,FITZPATRICK,COLE & WI	legal services-labor counsel	117.00
4-01-20-155-000-529	14000579	DENNIS GALVIN	LEGAL SERVICES	260.00
4-01-20-155-000-529	14000579	DENNIS GALVIN	LEGAL SERVICE	65.00
4-01-20-165-000-643	14000564	AT&T MOBILITY	wireless charges	192.96
4-01-20-165-000-643	14000603	HOME DEPOT CREDIT SERVICES	supplies for parking stations	24.91
4-01-22-195-000-628	14000566	W.B. MASON CO, INC	supplies for comm dev	2.37
4-01-22-195-000-628	14000599	STAPLES CR PLAN	supplies for comm Dev	31.89
4-01-23-220-003-666	14000561	METLIFE	Dental Plan-March	4,826.68
4-01-25-240-000-511	14000492	DIANE HEIMBERG	SALARY	720.00
4-01-25-240-000-533	14000209	U S SECURITY ASSOC., INC	CROSSING GUARDS	2,690.44
4-01-25-240-000-670	14000491	DELAGE LANDEN FINANCIAL SERVIC	SHARP COPIER LEASE	163.80
4-01-25-240-000-713	14000380	AIM UNIFORM INC	UNIFORMS	184.00
4-01-25-240-000-713	14000398	AIM UNIFORM INC	UNIFORMS - OFF. ZUZA	90.00
4-01-25-265-000-545	14000547	WEST END HOSE	Feb. dues	375.00
4-01-25-265-000-661	14000550	CENTRAL HOOK AND LADDER	rent for March	1,300.00
4-01-25-265-001-614	14000402	SOM. CTY FIRE MARSHAL ASSOC.	dues for Barry Van Horn-2014	100.00
4-01-25-265-001-628	14000501	W.B. MASON CO, INC		59.51
4-01-25-275-000-637	14000546	JOSEPH DEMARCO	prof services-March	1,000.00
4-01-26-290-000-511	14000457	STEVE DECKER	labor snow removal	195.00
4-01-26-290-000-511	14000465	ROBERT LYNN	Shoveled Fire Hydrants 2/9/14	60.00
4-01-26-290-000-511	14000471	BRIAN GALLAGHER, JR.	Shoveled Fire Hydrants 2/9/14	60.00
4-01-26-290-000-511	14000472	MICHAEL BIGELOW	Shoveled Fire Hydrants 2/9/14	60.00
4-01-26-290-000-511	14000473	JAMES HOFFMAN	Shoveled Fire Hydrants 2/9/14	60.00
4-01-26-290-000-511	14000474	NICHOLAS CZARRUNCHICK	Shoveled Fire Hydrants 2/9/14	60.00
4-01-26-290-000-511	14000476	SAM SUTPHEN	Shoveled Fire Hydrants 2/9/14	60.00
4-01-26-290-000-557	14000599	STAPLES CR PLAN	supplies for PW	128.98
4-01-26-290-000-560	14000062	FOLEY INCORPORATED	emergency seal-oil-hose	226.31
4-01-26-290-000-560	14000153	FULLERTON FORD INC	manifold kit	430.15
4-01-26-290-000-560	14000362	FOLEY INCORPORATED	front edge plow	548.33
4-01-26-290-000-560	14000362	FOLEY INCORPORATED	filters	231.74
4-01-26-290-000-560	14000455	CUSTOM BANDAG INC	tires	1,407.50
4-01-26-290-000-560	14000459	HOUSER WELDING	oxygen refill	45.90

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4-01-26-290-000-560	14000489	HOUSER WELDING	tank rental 1 year	396.00
4-01-26-290-000-560	14000504	NAPA-GENUINE PARTS CO.	parts for PW-Jan. billing	58.68
4-01-26-290-000-662	14000485	M & W COMMUNICATIONS INC	repair radio	29.24
4-01-26-290-001-553	14000487	CAMMPS HARDWARE & LAWN PRODUCT	brake safety switch	12.66
4-01-26-290-001-553	14000495	SOMERSET CTY RD & BRIDGE DIV	salt pickup	220.84
4-01-26-305-000-523	14000483	CIPOLLINI CARTING & RECYCLING	tipping fees	431.61
4-01-26-305-000-523	14000483	CIPOLLINI CARTING & RECYCLING	tipping fees	270.12
4-01-26-310-000-516	14000496	REDELICO'S PAINT & DECOR CENT	paint	92.10
4-01-26-310-000-516	14000603	HOME DEPOT CREDIT SERVICES	supplies for B&G	13.69
4-01-26-310-000-517	14000328	DEER PARK	bottled water	80.74
4-01-26-310-000-517	14000478	SHERWIN WILLIAMS	as per inv 0439-supplies	96.27
4-01-26-310-000-517	14000599	STAPLES CR PLAN	supplies for B&G	29.99
4-01-26-310-000-517	14000603	HOME DEPOT CREDIT SERVICES	supplies for B&G	181.99
4-01-26-310-000-718	14000603	HOME DEPOT CREDIT SERVICES	supplies for B&G	8.98
4-01-27-330-000-533	14000499	SOMERSET COUNTY HEALTH DEPT	FEBRUARY 2014 INVOICE	8,792.47
4-01-28-375-000-560	14000338	CAMMPS HARDWARE & LAWN PRODUCT	skid shoes	195.80
4-01-31-415-000-000	14000505	BOROUGH OF SOMERVILLE	REIMBURSE TRUST	90,938.00
4-01-31-440-000-705	14000553	VERIZON WIRELESS	cell charges-K. Sluka	61.47
4-01-31-460-000-579	14000494	ALLIED OIL LLC	fuel	810.73
4-01-43-490-000-511	14000556	Teresa Van Allen	court temp help	180.00
4-01-43-490-000-612	14000551	ROBERT VANCE	March rent	1,406.25
4-01-43-490-000-614	14000557	VICTOR NAZARIO	court interpreter	112.50
4-05-55-000-000-004	14000520	BRIDGE-CONN	REFUND	65.00
4-05-55-502-000-555	14000518	PROFESSIONAL GOVERNMENT EDUCAT	BANKRUPTCY SEMINAR	45.00
4-05-55-502-000-654	14000517	ADP	PAYROLL SERVICE	73.02
4-05-55-502-000-654	14000571	ADP	PAYROLL SERVICE STATE FORMS	329.13
4-07-00-000-000-774	14000603	HOME DEPOT CREDIT SERVICES	supplies for DSA	577.40
C-04-00-002-227-907	14000493	AUTOMATIC COMMUNICATIONS ALARM	repair fire alarm	280.00
C-04-SC-002-012-700	14000548	SOMERVILLE BOARD OF ED	VOIP charges	750.00
C-06-00-002-378-603	14000458	COLE & ASSOCIATES LLC	sewer services Jan 2014	5,595.00
G-02-40-001-000-590	13-01311	KUNZMAN CONSTRUCTION, L.L.C.	Ceiling Vaulting Borough Hall	16,366.00
T-12-00-000-000-582	14000515	DESTINATION ATHLETE OF HUNTERD	SOCCER JERSEYS	2,541.50
T-12-00-000-000-628	14000195	STAPLES BUSINESS ADVANTAGE	HP C4096A BLACK TONER	128.99
T-12-00-000-000-682	14000256	SOMERVILLE PUBLIC SCHOOLS	RIB CUSTODIAL SVCS: 12/2013	253.40
T-13-00-000-000-210	14000503	32 WEST MAIN STREET LLC	REDUCTION OF PERFORMANCE BOND	10,082.27
T-13-00-000-000-211	14000577	DENNIS GALVIN	PROFESSIONAL SERVICES	162.50
T-13-00-000-000-219	14000573	GLENN THORNE	HOURS WORKED	200.00

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T-13-00-000-000-219	14000574	MEGAN BOUZIOTIS	HOURS WORKED	16.50
T-13-00-000-000-235	14000562	SACCHITELLI LANDSCAPE CONCEPTS	snow removal-Division St	1,535.00
T-13-00-000-000-235	14000600	SACCHITELLI LANDSCAPE CONCEPTS	snow removal-Division St	3,105.00
T-13-00-000-000-235	14000603	HOME DEPOT CREDIT SERVICES	supplies for snow	596.35
T-13-00-000-000-542	14000521	HERBERT A. HALL	reimbursement	961.83
				203,053.71

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 Councilwoman Kobuta to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 8:25pm

Respectfully submitted,

Paul Allena
Secretary