

Somerville, NJ May 5, 2014

**BOROUGH OF SOMERVILLE  
COUNCIL MEETING AGENDA**

1. Roll Call
2. Salute to the Flag- Troop 84 Indians & Wolves
3. Approval of Minutes: April 21, 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. February 2014 Parking Summons Report
  - d. Letter from Middle Earth advising last year of sponsorship and request to assist in obtaining sponsors
  - e. BLOOD DRIVE – Thursday June 19 Borough Hall from 2:00 – 7:00 p.m. to register call 908-685-2926
5. Discussion items
  - a. Weiss Redevelopment
6. Committee Reports
7. 2014 Municipal Budget Public Hearing for budget as amended
8. Meeting Open to the Public
9. ORDINANCES FOR INTRODUCTION

2439-14-0505      AMENDING CHAPTER 145 SMOKING AT ALL PUBLIC MEETINGS AND AT PARKS, PLAYGROUNDS, PUBLICLY OWNED LANDS, SWIMMING AREAS AND RECREATION AREAS DURING MUNICIPAL SANCTIONED CHILDREN'S EVENTS WITHIN FIFTY (50) FEET OF THE EVENT TO BE AMENDED AND TITLED "SMOKING PROHIBITED WITHIN FIFTY FEET (50) OF THE REGULARLY USED ENTRANCE OF MUNICIPAL OWNED OR OPERATED PROPERTY INCLUDING PARKS, PUBLIC BUILDINGS, MUNICIPAL OWNED LANDS, SWIMMING AREAS, RECREATION AREAS"

2440-14-0505      BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$64,000 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 \$60,800 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

2441-14-0505      BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$936,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$642,200 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

10. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

2438-14-0421      AMENDING CHAPTER 102 SECTION 99 SUBSECTION "I & II" ENTITLED DEFINITIONS OF RESIDENTIAL CLUSTER AND AMENDMENTS TO R-1 SINGLE FAMILY RESIDENCE DISTRICT "OTHER REGULATIONS" SPECIFICALLY IN REFERENCE TO RESIDENTIAL CLUSTERING

11. CONSENT RESOLUTIONS

(Resolutions 14-0505-150 thru 14-0505- 158)

14-0505-150 APPROVING & MEMORIALIZING CHANGE ORDER #3 & #4 TO CONTRACT WITH KUNZMAN CONSTRUCTION FOR THE SOMERVILLE BOROUGH HALL, HALL CEILING RESTORATION PROJECT, DECORATIVE PAINTING & CHANGES TO CARPET SELECTION, INCREASING THE CONTRACT AMOUNT TO \$173,152.49

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- 14-0505-151 APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR CODY HRESAN
- 14-0505-152 APPROVING CHANGE ORDER #5 TO CONTRACT WITH KUNZMAN CONSTRUCTION FOR THE SOMERVILLE BOROUGH HALL, HALL CEILING RESTORATION PROJECT FOR ADDITIONAL PLASTERING AND SCAFFOLD RENTAL, INCREASING THE CONTRACT AMOUNT TO \$176,669.99
- 14-0505-153 APPROVING NEW TAXI DRIVER PATRICK COLLETON
- 14-0505-154 APPROVING SIX MONTH VENDOR'S LICENSE FOR JOSEFA ICE CREAM FOR JOSEPH SCODARI AND WILLIAM FLYNN
- 14-0505-155 APPROVING SIX MONTH VENDOR LICENSE FOR MR. SOFTEE ICE CREAM FOR JOSEPH DURKIN
- 14-0505-156 AUTHORIZING THE EXECUTION OF THE STATE OF NEW JERSEY SOLID WASTE FACILITY APPLICATION FORM FOR THE SOMERVILLE BOROUGH SANITARY LANDFILL
- 14-0505-157 APPROVING AND AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH 66 VMD ASSOCIATES, LLC AS REDEVELOPER FOR PROPERTY KNOWN AS TAX BLOCK 61.01, LOTS 10, 11, 12, 13, 14, 15 & 16; IN THE EAST CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA FOR THE DEVELOPMENT OF A RESIDENTIAL PROJECT
- 14-0505-158 AUTHORIZING A SHARED SERVICE AGREEMENT FOR ENGINEERING SERVICES WITH THE COUNTY OF SOMERSET

12. BILLS AND VOUCHERS

13. ADJOURNMENT

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The first regular meeting of the Somerville Borough Council for the Month of May 2014 was convened on Monday, May 5, 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.

Mayor Gallagher announced that the Council would go back into Executive Session at the conclusion of the regular meeting.

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 Ken Utter and Councilman Robert Wilson. Councilman Dennis Sullivan was excused.

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

The Pledge of Allegiance and Salute to the Flag was led by Troop 84 Indians & Wolves.

Mayor Gallagher recognized the scouts and thanked them for participating in this evening meeting.

The minutes of the April 21, 2014 Borough Council meeting were presented in writing for approval.

A motion was made by Councilman Utter and seconded by Councilman Mitchell and approved by the following vote:

Carried unanimously

#### **Discussion Items:**

Weiss Redevelopment: Colin Driver commented on the redeveloper's agreement which was formalized at the Planning Board. This will now set a time line for the developer to move forward with the project.

#### **Committee Reports:**

Councilman Utter reported the total fire calls for April were 24 and EMS 179 calls.

Councilwoman O'Neill reported that the new traffic pattern took effect today at West Main Street and South Davenport Street.

Councilwoman O'Neill reported that the Jesse Oakley fishing derby will be cancelled this year due to the recent rain and flooding in the parks.

Councilwoman O'Neill reported that Municipal Alliance Committee is becoming active again. They met last week and are planning a number of outstanding 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 NJ Transit will be extending their off-peak one seat rides in the Fall.

Councilwoman Kobuta reported on the upcoming 2<sup>nd</sup> Annual FestiVille on Saturday, May 18, 2014.

Councilman Mitchell also commented on the one-seat ride for off-peak on NJ Transit in the fall 2014.

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## 2014 Municipal Budget Public Hearing for budget as amended

Clerk-Administrator Sluka presented an update from the Finance Committee on the 2014 budget.

As a result of a recent lien sale in the Borough netted a total of \$968,312 in back taxes from the old Baker & Taylor property at 50 Kirby Ave. The Finance Committee will be using \$169,000 as revenue in the 2014 budget from this tax sale to reduce the 2014 tax increase to ZERO for 2014.

He thanked the members of the Finance Committee and also Janet Kelk that worked very hard on this 2014 budget and tax lien sale. The Borough has received approval from the auditor and the State of New Jersey to amend the budget to include this revenue.

Mayor Gallagher also thanked the members of the Finance Committee who work extremely hard on this budget. This is the first budget he can recall that has a ZERO dollar tax increase on the tax payers of Somerville while it maintains the same level of services to the residents.

Councilman Utter thanked the members of the finance committee for their efforts with the 2014 budget.

Councilman Mitchell commented that the ZERO increase only pertains to the municipal budget. There are also the school, county and library taxes which are not controlled by the Borough.

At this time, Mayor Gallagher opened the public hearing on the 2014 municipal budget.

Herb Hall, 22 Fairmont Ave, Somerville, commented on a number of items in the 2014 budget.

In the administrative budget the other expenses increased by \$10,000.

Clerk-Administrator Sluka responded that some expenses were moved into this line from other areas of the budget.

Mr. Hall noted the increase in Building and Grounds, increase in school crossing guards by \$18,000 and the road maintenance budget. There was also an increase in the cycling costs for 2014. There was also a noted increase in the municipal court costs. He also noted increased in fire hydrant service and telephone services.

William Pohl, 84 Lisa Terrace, Somerville, NJ thanked the Council for holding the budget to a zero tax increase. He is concerned as to what is being done to ensure that the commercial properties will be starting to help reduce to tax impact on the residential properties.

Mayor Gallagher explained that this is not done overnight however there has been significant progress over the past number of years with redevelopment. There are PILOTS which have been offered to the redevelopers to get them to build in town. There will be an incremental escalation of the taxes which are paid by the commercial properties over the coming years which will help to reduce the residential tax burden. There are a number of other projects in town which are underway which will also help to reduce future residential taxes.

Elma Smart, 442 E. Main Street, Somerville, commented on the recent merger of Somerset Medical Center with Robert Wood Johnson.

Mayor Gallagher responded that this merger would have very positive results for the residents of Somerville.

There were no further comments and the public hearing on the 2014 municipal budget was closed.

Councilman Utter made a motion and was seconded by Councilman Mitchell to close the public hearing on the 2014 municipal budget.

The motion was approved by the following vote:

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

Nays: None

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**Open Public Session:**

Mayor Gallagher opened the meeting from comments from the public.

Carol Floyd, Somerville, NJ, as a former board member of the Martin Luther King Center she is here this evening regarding the use of the Somerville pools in Somerville during the summer months.

There has been a long standing relationship with the Borough and there has been a significant increase in the use fees for the pools which is now increased to \$1,200 and also they have to supply a lifeguard during this the use of the pool. They are already moving forward with alternate plans for 2014 and they would like to work with the Borough for use of the pools in 2015.

Mayor Gallagher commented that he has gone back to the Recreation Commission to discuss this issue.

Councilwoman O'Neill commented that she also been involved in the process. She would like to have an opportunity to work with the MLK Center on working to obtain possible grant funding for 2015. There are additional programs and playground equipment and staffing issues which needs to be taken into consideration of the cost for the program.

George Stafford, 16 Kitchel Ave, Wharton, NJ, he is here on behalf of the NJ Highlands Commission. There have been changes since he appeared before the Council in 2013.

Mayor Gallagher asked that this issue be referred to the next Environmental Commission Meeting.

Jack Estin, 146 N. Doughty Ave, Somerville, was here this evening to personally thank the members of the Somerville Fire Department for their response to the recent fire at his home. He would like to make a contribution to the Fire Department as a token of his thanks.

Tammy Stouchko, 15 Imperial Drive, Somerville, commented on the recent sewerage back up problems. He would like to thank the Mayor for his response to the issue. There have been three different back-ups over the past few months. She asked for the procedure for notifying the Borough during all hours.

Kevin Sluka commented on the process involved to notify the Borough after-hours as necessary.

William Pohl, 84 Lisa Terrace, Somerville, NJ commented on the continued issues with the flooding to the homes along Union Ave as a result of the additional development in Bridgewater. This is caused by water coming through storm drains which cannot handle the significant amount of water.

Mayor Gallagher commented that he will reach out to the County hydrologist to determine exactly where this water is coming from.

Herb Hall, 22 Fairmount Ave, Somerville, commented on the inspection of homes with the illegal sewer pump hook-ups.

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

**2014 Budget amendment.**

Councilman Utter made a motion and was seconded by Councilman Mitchell to adopt the 2014 budget amendment. .

The motion was approved by the following vote:

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

Nays: None

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**2014 Municipal Budget adoption.**

Councilwoman O'Neill made a motion and was seconded by Councilman Mitchell to adopt the 2014 municipal budget as amended.

The motion was approved by the following vote:

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

**Landfill Discussion:**

Colin Driver, Director of Redevelopment presented an update on the pending redevelopment of the landfill. He outlined the various permits which are needed for the project to move forward.

**Ordinances for Introduction:**

ORDINANCE NUMBER 2439-14-0505

AMENDING CHAPTER 145 SMOKING AT ALL PUBLIC MEETINGS AND AT PARKS, PLAYGROUNDS, PUBLICALLY OWNED LANDS, SWIMMING AREAS AND RECREATION AREAS DURING MUNICIPAL SANCTIONED CHILDREN'S EVENTS WITHIN FIFTY (50) FEET OF THE EVENT TO BE AMENDED AND TITLED "SMOKING PROHIBITED WITHIN FIFTY FEET (50) OF THE REGULARLY USED ENTRANCE OF MUNICIPAL OWNED OR OPERATED PROPERTY INCLUDING PARKS, PUBLIC BUILDINGS, MUNICIPAL OWNED LANDS, SWIMMING AREAS, RECREATION AREAS"

BE IT ORDAINED by the Borough Council of the Borough of Somerville, in Somerset County, New Jersey, Chapter 145 shall be amended to read as follows:

145-1 Findings.

145-2 Posting of Signs

145-3 Violations and Penalties

145-4 Repealer

145-5 Severability

145-6 Effective Date

145-1 Findings.

As determined by the New Jersey Legislature, smoking is one of the leading causes of preventable disease and death in the United States. In addition to the deleterious effects upon smokers, tobacco smoke is a substantial health hazard to the public, and an annoyance and a nuisance to the nonsmoking public. Tobacco smoke also creates a substantial health hazard to residents of the Borough of Somerville who may be participating in activities or events in or around buildings owned or leased by the Borough, including parks, playgrounds, swimming areas and recreation areas.

While it is not the public policy to deny anyone the right to smoke, a balance must be struck between the right of smokers to smoke and the right of nonsmokers to breathe clean air. The Borough of Somerville finds that in public buildings, public parks, playgrounds, swimming areas and recreation areas and on the surrounding premises, the right of nonsmokers to breathe clean air outweighs the right of smokers to smoke and, therefore, the Borough Council desires to prohibit smoking in Borough Buildings and on their grounds, including within fifty (50) feet of the regularly used entrance, and shall include parks, playgrounds, publically owned lands, swimming areas and recreation areas. This prohibition is consistent with N.J.S.A. 40:48-1, 40:48-2 and 2C:33-13, which provide that smoking may be prohibited by municipal ordinance in any public place, including, but not limited to, places of public accommodation, and the New Jersey Smoke-Free Air Act,

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N.J.S.A. 26:3D-55 et seq., which permits municipal ordinances to impose greater prohibitions against smoking than those provided under the Act, and N.J.S.A. 40:48-1, 40:48-2 and 2C:33-13, which provide that smoking may be prohibited by municipal ordinance in any public place, including, but not limited to, places of public accommodation.

145-2 . No Smoking signs

“No Smoking” signs, “Smoke-free” signs, or signs bearing the international “No Smoking” symbol shall be clearly, sufficiently and conspicuously posted in all places affected by this section. Such signs shall also indicate that violators are subject to the penalty provisions set forth in section 3 of this code.

145-3. Violations and Penalties

Pursuant to N.J.S.A. 2C:33-13, any person who violates any provision of this section shall be guilty of a petty disorderly persons offense and shall be subject to a fine not exceeding two hundred dollars (\$200.00).

145-4 Repealer All ordinances and resolutions or parts thereof inconsistent with this ordinance are repealed.

145-5 Severability.

If any section, paragraph, subsection, clause or provision of this ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudged and the remainder of this ordinance shall be valid and enforceable.

145-6 Effective Date

This ordinance shall take effect upon final adoption, publication, and as otherwise provided by law.

Mayor Gallagher opened them meeting for public comment on Ordinance 2439-14-0505 and there were none at this time

Councilman Utter made a motion and was seconded by Councilwoman O’Neill to introduce Ordinance 2439-14-0505

Councilman Wilson commented that he has a problem with someone wanting to walk their dog and smoke a cigarette. This also calls for a petty disorderly persons offenses which also goes on an individuals record.

Councilman Mitchell also expressed a concern with the criminal record that can be imposed.

Clerk-Administrator Sluka commented that this ordinance mirrors the Montgomery ordinance.

The motion was approved by the following vote:

Ayes: Councilwoman O’Neill, Councilman Utter,  
Councilman Wilson

Nays: Councilwoman Kobuta, Councilman Mitchell

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*ORDINANCE 2440-14-0505*

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$64,000 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 \$60,800 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:

SECTION 1:

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 general improvements. For the said Improvements there is hereby appropriated the amount of \$64,000, such sum includes the sum of \$3,200 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

SECTION 2:

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$60,800 pursuant to the provisions of the Local Bond Law (the "Bonds"). 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 \$60,800 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

(a) The Improvements authorized and the purposes for which obligations are to be issued is for preliminary expenditures in connection with various redevelopment projects, including West End Redevelopment Area, East End Redevelopment Area, Kirby Avenue Redevelopment Area and Landfill Project Area, all as shown on and in accordance with the plans and specifications on file in the office of the Clerk.

(b) 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 \$60,800.

(c) The estimated cost of the Improvements is \$64,000 which amount represents the initial appropriation made by the Borough. The excess of the appropriations made for each of the Improvements over the estimated maximum amount of Bonds or Notes authorized to be issued therefor and grants expected to be received as stated above is the amount of the Down Payment.

SECTION 4.

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 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.

SECTION 5:

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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.

#### SECTION 6:

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

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) 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.

(c) 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 \$60,800 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$64,000 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.

#### SECTION 7:

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.

#### SECTION 8:

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.

#### SECTION 9:

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 \$60,800.

#### SECTION 10.

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

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Mayor Gallagher opened them meeting for public comment on Ordinance 2440-14-0505 and there were none at this time

Councilman Mitchell made a motion and was seconded by Councilman Utter to introduce Ordinance 2440-14-0505

The motion was approved by the following vote:

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

Nays: None

*ORDINANCE # 2441-14-0505*

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$936,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$642,200 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:

SECTION 1.

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 general improvements. For the said Improvements there is hereby appropriated the amount of \$936,000, such sum includes the sums of (a) \$260,000 expected to be received as a grant from the New Jersey Department of Transportation in connection with the improvement described in Section 3(a)(1) and (b) \$33,800 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

SECTION 2.

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$642,200 pursuant to the provisions of the Local Bond Law (the "Bonds"). 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 \$642,200 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3.

(a) The Improvements hereby authorized and the purposes for which obligations are to be issued, the estimated cost of each Improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each Improvement and the period of usefulness of each improvement are as follows:

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
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Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
1. Improvements to various roads of the Borough, including but not limited to the improvements of Brown Street, by the reconstruction therein of a roadway pavement having a useful life or durability of at least equal to that of a Class A roadway (as defined in section 40A:2-22 of the Local Bond Law) including as required, concrete curbing, concrete sidewalk replacement, milling of pavement, drainage structures, micro surfacing, traffic calming, and resurfacing of various tertiary and secondary roadways, including all structures and appurtenances, work or materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications thereon on file in the office of the Clerk and hereby approved. Said work is being supported by a State of New Jersey Department of Transportation 2014 Municipal Aid Program Grant in the amount of \$260,000.	\$505,750	\$233,463	20 Years
2. Improvements for Building and Grounds, as follows: (a) Renovation to Police Department Roof (b) Renovations to Public Works Department- Remediation Program (c) Renovation of Municipal Buildings including but not limited to Borough Hall, West End Fire House, Engine Company, Police Department, Public Works and Fire Museum.	110,000	104,500	15 Years
3. Improvements to various municipal parks and pools including but not limited to Walck Park, John Long Park, Kuglar Park, Lepp Park, Carol Pager Complex and Chambers Park.	165,750	157,462	15 Years
4. Technology and software improvements for municipal offices including but not limited to Community Development and municipal server upgrades.	43,500	41,325	5 Years
5. Acquisition of equipment including but not limited to a Toro Infield Pro, Bob Cat attachments, park maintenance equipment and roadway equipment.	42,000	39,900	5 Years
6. Improvements to parking lots and on-street parking locations including but not limited to acquisition and installation of parking meters, pay stations and cameras.	\$60,000	\$57,000	15 Years
7. Improvements to storm and sanitary sewers including but not limited to the acquisition of catch basin grates, bicycle safety grates, catch basin shafts, piping, brickwork improvements, drains, lids and rings.	\$9,000	\$8,550	40 Years
<b>TOTAL ALL PURPOSES</b>	<b>\$936,000</b>	<b>\$642,200</b>	

(b) 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 \$642,200.

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(c) The estimated cost of the Improvements is \$936,000 which amount represents the initial appropriation made by the Borough. The excess of the appropriations made for each of the Improvements over the estimated maximum amount of Bonds or Notes authorized to be issued therefor and grants expected to be received as stated above is the amount of the Down Payment.

#### SECTION 4.

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 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.

#### SECTION 5.

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.

#### SECTION 6.

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

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) 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 15.88 years.

(c) 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 \$642,200 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$190,000 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.

#### SECTION 7.

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.

#### SECTION 8.

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

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the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9.

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 \$642,200.

SECTION 10.

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 2441-14-0505 and there were none at this time

Councilwoman Kobuta made a motion and was seconded by Councilman Wilson to introduce Ordinance 2441-14-0505

The motion was approved by the following vote:

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

Nays: None

**Ordinances for hearing and adoption:**

**ORDINANCE NUMBER 2438-14-0421**

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

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

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

The motion was approved by the following vote:

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

Nays: None

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**Resolutions:**

The following consent resolutions were presented:

RESOLUTION 14-0505-151

APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR  
CODY HRESAN

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

RESOLUTION 14-0505-153

APPROVING NEW TAXI DRIVER PATRICK COLLETON

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves new taxi driver Patrick Colleton.

RESOLUTION 14-0505-154

APPROVING SIX MONTH VENDOR LICENSE FOR JOSEFA ICE CREAM FOR JOSEPH SCORDARI  
AND WILLIAM FLYNN

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a six month vendors license for Josefa ice Cream for operators Joseph Scordari and William Flynn

RESOLUTION 14-0505-155

APPROVING SIX MONTH VENDOR LICENSE FOR MR. SOFTEE ICE CREAM FOR JOSEPH DURKIN

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a six month vendor's license for Mr. Softee ice Cream for operator Joseph Durkin

RESOLUTION 14-0505-156

AUTHORIZING THE EXECUTION OF THE STATE OF NEW JERSEY SOLID WASTE FACILITY  
APPLICATION FORM

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor and Municipal Clerk to execute the State of New Jersey Solid waste Facility Application for the Somerville Borough Sanitary Landfill

RESOLUTION 14-0505-158

AUTHORIZING A SHARED SERVICE AGREEMENT FOR ENGINEERING SERVICES WITH THE  
COUNTY OF SOMERSET

WHEREAS, the Borough of Somerville utilizes professional engineering services and related technical services;  
and

WHEREAS, the County of Somerset is desirous of providing engineering services in accordance with the terms  
of agreements; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et. Seq) authorizes and  
empowers the County of Somerset and the Borough of Somerville to enter into such agreements; and

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WHEREAS, the effective date of the Agreement shall be retroactive to January 1, 2013

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor and Municipal Clerk to execute the agreement for engineering and related services with the County of Somerset.

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

The motion was approved by the following vote:

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

Nays: None

The following resolution was presented:

RESOLUTION 14-0505-150

APPROVING & MEMORIALIZING CHANGE ORDER #3 & #4 TO CONTRACT WITH KUNZMAN CONSTRUCTION FOR THE SOMERVILLE BOROUGH HALL CEILING RESTORATION PROJECT DECORATIVE PAINTING & CHANGES TO CARPET SELECTION INCREASING THE CONTRACT AMOUNT TO \$173,152.49

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

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

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

WHEREAS, the Borough of Somerville awarded Change Order #2 on April 21, 2014 via Resolution 14-0421-135 for an extension of time; and

WHEREAS, the Borough of Somerville has agreed to Change Orders # 3 & 4 in order to continue activity on the project; and

CO #	Description	Amount of Change Order	New Contract Amount
1	Additional Plaster Repairs	\$4,536.00	\$170,185.00
2	Additional time – Color Selection Process	21 Days added to contract	\$170,185.00
3	Decorative Painting	\$2,430.00	\$172,615.00
4	Carpet selection changes	\$537.49	\$173,152.49

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby award change order #3 & #4 to contract to Kunzman Construction LLC at 238 Oak Summit Road, Pittstown, New Jersey 08867 for the total amount of \$173,152.49

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

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Councilwoman O’Neill if this project is under budget.

Clerk-Administrator Sluka replied that this is within budget but there are a number of issues that have been uncovered during the restoration project.

The motion was approved by the following vote:

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

RESOLUTION 14-0505-152

APPROVING CHANGE ORDER #5 TO CONTRACT WITH KUNZMAN CONSTRUCTION FOR THE SOMERVILLE BOROUGH HALL CEILING RESTORATION PROJECT FOR ADDITIONAL PLATERING AND SCAFFOLD RENTAL INCREASING THE CONTRACT AMOUNT TO \$176,669.99

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

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

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

WHEREAS, the Borough of Somerville awarded Change Order #2 on April 21, 2014 via Resolution 14-0421-135 for an extension of time; and

WHEREAS, the Borough of Somerville awarded Change Orders # 3 & 4 on May 5, 2014 via Resolution 14-0505-151 for additional plaster and scaffold rental; and

WHEREAS, the Borough of Somerville has agrees to Change Order #5 for additional plaster work and scaffold rental; and

CO #	Description	Amount of Change Order	New Contract Amount
1	Additional Plaster Repairs	\$4,536.00	\$170,185.00
2	Additional time – Color Selection Process	21 Days added to contract	\$170,185.00
3	Decorative Painting	\$2,430.00	\$172,615.00
4	Carpet selection changes	\$537.49	\$173,152.49
5	Additional plaster and scaffold rental	\$3,517.50	\$176,669.99

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby award change order #5 to contract to Kunzman Construction LLC at 238 Oak Summit Road, Pittstown, New Jersey 08867 for the total amount of \$176,669.99

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

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The motion was approved by the following vote:

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

Nays: None

RESOLUTION 14-0505-157

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

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

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

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

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

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

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

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

WHEREAS, on May 20, 2013, the Borough adopted a resolution extending the conditional designation of 66 VMD Associates, LLC as redeveloper of the Properties for a period of 120 days subject to certain conditions; and

WHEREAS, on September 3, 2013, the Borough adopted a resolution extending the conditional designation of 66 VMD Associates, LLC as redeveloper of the Properties for a period of 120 days subject to certain conditions; and

WHEREAS, the Redeveloper obtained preliminary and Final Site Plan approval for the Project from the Borough Planning Board on September 11, 2013 and such approval has been memorialized in a resolution for the Redeveloper's Application #2013-014P; and

WHEREAS, the Borough and 66 VMD Associates, LLC have completed negotiations on a redevelopment agreement which will, among other things, sets forth the terms and conditions with respect to the redevelopment of the Property, the construction of the improvements and the payment of certain costs in connection therewith (hereinafter referred to as the "Redevelopment Agreement").

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Somerville that it hereby approves and authorizes the execution of a Redevelopment Agreement between the Borough and 66 VMD Associates, LLC, c/o Weiss Properties, 41 Baynard Street, New Jersey 08901 for the development of Tax Block 61.01, Lots 10, 11, 12, 13, 14, 15 and 16, located in the East Central Business District Redevelopment Area, for a residential project for the reasons set forth herein.

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute any and all documents, including the Redevelopment Agreement attached hereto in substantially similar form, to effectuate the completion and implementation of this project, subject to final review by redevelopment counsel as to legal form and content.

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

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

Councilwoman O'Neill commented that she has concerns with sections 9 and 3.08.

Councilman Mitchell commented that he is concerned that the Environmental Commission has not had time to review and comment on this project.

Mayor Gallagher replied that this fall under the jurisdiction of the DEP and not the Environmental Commission.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Utter,  
Councilman Wilson,

Nays: Councilman Mitchell, Councilwoman O'Neill

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

Formatted Account	Account Description	P.O. Id	Vendor Name	Amount
3-01-20-100-000-529	CONTINGENCY	14001011	SUPLEE, CLOONEY & CO	1,075.00
3-01-20-100-000-529	CONTINGENCY	14001011	SUPLEE, CLOONEY & CO	400.00
3-01-25-240-000-575	FIREARMS/ AMMO	13-01384	LAWMEN SUPPLY CO	740.00
3-01-26-290-001-553	EQUIPMENT REPAIRS- SNOW	14001010	BOROUGH OF SOMERVILLE	10,000.00
3-01-26-305-001-543	RECYCLING	14001008	BOROUGH OF SOMERVILLE	27,000.00
3-01-31-415-000-000	ACCUMULATED LEAVE	14001009	BOROUGH OF SOMERVILLE	107,300.00
4-01-20-100-000-502	ADVERTISING LEGAL	14001049	COURIER NEWS	152.60
4-01-20-100-000-511	ADMIN SUPPORT	14001005	ANN QUINN	1,120.00
4-01-20-100-000-511	ADMIN SUPPORT	14001016	PAUL ALLENA	650.00
4-01-20-100-000-530	COPYING/ COPIER	14001000	SHARP ELECTRONICE CORP	343.76
4-01-20-100-000-533	CONTRACTED SERVICES	14000980	JULIE JOHNSTONBAUSH	40.00
4-01-20-100-000-533	CONTRACTED SERVICES	14001029	DELAGE LANDEN FINANCIAL SERVIC	195.84
4-01-20-100-000-555	EDUCATIONAL SEMINARS	14000969	KEVIN SLUKA	50.00
4-01-20-100-000-555	EDUCATIONAL SEMINARS	14000989	NEW JERSEY LEAGUE OF MUNICIPAL	90.00
4-01-20-100-000-628	OFFICE SUPPLIES	14000967	THE PRINTING OUTLET	135.00
4-01-20-100-000-628	OFFICE SUPPLIES	14001047	STAPLES CR PLAN	86.45
4-01-20-100-000-635	POSTAGE	14001007	NEOPOST INC	48.99
4-01-20-100-000-670	SERVICE CONTRACTS	14000999	MAILFINANCE	759.00
4-01-20-130-000-628	OFFICE SUPPLIES	14001047	STAPLES CR PLAN	138.94
4-01-20-130-000-654	PAYROLL SERVICES	14001019	ADP	84.42
4-01-20-140-000-534	COMP\SOFTWARE MAINT	14001023	COMPUTER SYSTEMS & METHODS	3,620.00
4-01-20-140-000-706	WEBSITE MAINT	14000998	QSCEND	5,842.55
4-01-20-155-000-529	CONTINGENCY	14000996	DECOTIIS,FITZPATRICK,COLE & WI	1,280.78
4-01-20-155-000-529	CONTINGENCY	14001048	APRUZZESE, MCDERMOTT	2,222.50
4-01-20-165-000-643	PARKING LOT MTN	14001004	AT&T MOBILITY	193.16
4-01-20-165-000-643	PARKING LOT MTN	14001006	BATTERIES PLUS BULBS	109.00
4-01-20-165-000-753	METER REPAIRS	14001047	STAPLES CR PLAN	20.99
4-01-20-165-000-758	METER REPAIRS SINGLE SPAC	14001047	STAPLES CR PLAN	7.01
4-01-21-180-000-502	ADVERTISING LEGAL	14001077	COURIER NEWS	63.60
4-01-21-180-000-605	LEGAL/PLANNING BOARD	14001078	ERIC WASSER	392.00
4-01-21-185-000-607	LEGAL/BD OF ADJUSTMENT	14001079	DENNIS GALVIN	375.00
4-01-22-195-000-628	OFFICE SUPPLIES	14001047	STAPLES CR PLAN	37.97
4-01-23-220-002-745	STATEWIDE RISK MANAGEMENT	14001002	STATEWIDE INSURANCE FUND	155,640.31

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4-01-23-220-003-666	RX-DENTAL INS	14001001	METLIFE	4,610.56
4-01-25-240-000-511	ADMIN SUPPORT	14001039	DIANE HEIMBERG	720.00
4-01-25-240-000-533	CONTRACTED SERVICES	14000802	U S SECURITY ASSOC., INC	3,068.32
4-01-25-240-000-533	CONTRACTED SERVICES	14000985	U S SECURITY ASSOC., INC	4,036.31
4-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	14000165	SOMERSET COUNTY VEHICLE MAINT	807.70
4-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	14000973	AAMCO	420.45
4-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	14000974	VESPIA'S/MR TIRE	26.49
4-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	14001038	VESPIA'S/MR TIRE	22.49
4-01-25-240-000-628	OFFICE SUPPLIES	14000903	MOORE MEDICAL LLC	514.08
4-01-25-240-000-628	OFFICE SUPPLIES	14000904	LIFESAVERS INC	409.44
4-01-25-240-000-628	OFFICE SUPPLIES	14001037	STAPLES CREDIT PLAN	532.03
4-01-25-240-000-713	UNIFORMS	14000975	AIM UNIFORM INC	106.00
4-01-25-240-000-713	UNIFORMS	14001036	ATLANTIC TACTICAL	132.74
4-01-25-240-000-713	UNIFORMS	14001043	FLEMINGTON DEPARTMENT STORE	343.92
4-01-25-240-000-720	VEHICLES	14000732	FORD MOTOR CREDIT CO.	37,989.46
4-01-25-265-000-511	ADMIN SUPPORT	14001051	OCTAVIO ANGELOZZI	749.25
4-01-25-265-000-511	ADMIN SUPPORT	14001052	THOMAS CALABRESE	323.75
4-01-25-265-000-661	RENT	14001014	CENTRAL HOOK AND LADDER	1,300.00
4-01-25-265-001-628	OFFICE SUPPLIES	14001047	STAPLES CR PLAN	19.99
4-01-25-275-000-637	PROSECUTOR	14001012	SHAIN, SCHAFFER & RAFANELLO,PC	1,000.00
4-01-26-290-000-519	BITUMINOUS CONCRETE	14000158	WELDON ASPHALT CO	98.07
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000744	BATTERY & ELECTRIC WAREHOUSE	241.82
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000747	PDQ AUTO SUPPLY OF MANVILLE	1,297.14
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000895	APPOLONIA, INCORPORATED	4,060.70
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000917	MODERN GROUP LTD	254.00
4-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	14000978	FOLEY INCORPORATED	196.20
4-01-26-290-000-621	MEALS	14001031	RODNEY DORSEY	10.00
4-01-26-290-000-621	MEALS	14001032	SCOTT FOWLER	10.00
4-01-26-290-000-621	MEALS	14001033	JOE SZWARC	10.00
4-01-26-290-000-643	PARKING LOT MTN	14001026	HOME DEPOT CREDIT SERVICES	31.02
4-01-26-290-000-643	PARKING LOT MTN	14001026	HOME DEPOT CREDIT SERVICES	63.99
4-01-26-290-000-674	STONE	14001025	FANWOOD CRUSHED STONE CO	2,727.20
4-01-26-290-000-699	TREE WORK	14000905	ZEDOWSKI'S TREE SERVICE INC	600.00
4-01-26-290-001-677	SALT/SAND	14000971	ATLANTIC SALT INC	1,399.99
4-01-26-305-000-523	BRIDGEWATER RESOURCES	14001030	CIPOLLINI CARTING & RECYCLING	249.67
4-01-26-305-000-523	BRIDGEWATER RESOURCES	14001030	CIPOLLINI CARTING & RECYCLING	1,832.72
4-01-26-305-000-523	BRIDGEWATER RESOURCES	14001075	CIPOLLINI CARTING & RECYCLING	11,266.16

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4-01-26-310-000-516	BUILDING REPAIRS	14000919	HOCKENBURY ELECTRIC CO INC	680.00
4-01-26-310-000-516	BUILDING REPAIRS	14000942	GRIFFITH ELEC SUPPLY CO INC	53.48
4-01-26-310-000-516	BUILDING REPAIRS	14000959	AMPERE ELECTRICAL CONTRACTORS	270.00
4-01-26-310-000-517	BUILDING SUPPLIES	14000342	GRIFFITH ELEC SUPPLY CO INC	53.48
4-01-26-310-000-517	BUILDING SUPPLIES	14000342	GRIFFITH ELEC SUPPLY CO INC	35.18
4-01-26-310-000-517	BUILDING SUPPLIES	14000994	RELIANCE FOUNDRY CO. LTD.	372.00
4-01-26-310-000-517	BUILDING SUPPLIES	14000994	RELIANCE FOUNDRY CO. LTD.	0.00
4-01-26-310-000-517	BUILDING SUPPLIES	14000994	RELIANCE FOUNDRY CO. LTD.	107.00
4-01-26-310-000-517	BUILDING SUPPLIES	14001026	HOME DEPOT CREDIT SERVICES	379.40
4-01-26-310-000-517	BUILDING SUPPLIES	14001047	STAPLES CR PLAN	49.98
4-01-26-310-000-558	EXTERMINATION	14000899	VERMITOX PEST CONTROL	95.00
4-01-27-330-000-533	CONTRACTED SERVICES	14000970	SOMERSET COUNTY HEALTH DEPT	8,792.47
4-01-27-330-000-628	OFFICE SUPPLIES	14000433	N J LOCAL BOARDS OF HEALTH ASN	20.00
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	14000747	PDQ AUTO SUPPLY OF MANVILLE	127.41
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	14000784	STORR TRACTOR CO	3,814.71
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	14000790	CENTRAL JERSEY NURSERIES	298.50
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	14001026	HOME DEPOT CREDIT SERVICES	149.72
4-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	14001026	HOME DEPOT CREDIT SERVICES	117.14
4-01-28-375-000-646	PARKS MAINTENANCE	14001026	HOME DEPOT CREDIT SERVICES	74.35
4-01-31-440-000-705	TELEPHONE- A/E	14001003	VERIZON	1,325.96
4-01-31-440-000-705	TELEPHONE- A/E	14001050	XTEL COMMUNICATIONS	54.45
4-01-31-440-000-705	TELEPHONE- A/E	14001058	VERIZON	5,796.24
4-01-31-440-000-705	TELEPHONE- A/E	14001059	VERIZON COMMUNICATIONS	114.99
4-01-31-440-000-705	TELEPHONE- A/E	14001060	VERIZON	3,761.32
4-01-31-440-000-705	TELEPHONE- A/E	14001061	VERIZON	623.81
4-01-31-440-000-705	TELEPHONE- A/E	14001076	FRANK VUOSO	80.00
4-01-36-471-000-652	PENSION EXP	14001018	STATE OF NEW JERSEY	19.91
4-01-36-472-000-711	UNEMPLOYMENT	14001027	NJ DEPT OF LABOR WORKFORCE DEV	1,386.46
4-01-36-477-000-599	LOSAP	14001013	VALIC	19,500.00
4-01-40-004-000-217	MUNICIPAL ALLIANCE	14001015	SOMERVILLE HS PROJECT GRADUATI	2,000.00
4-05-55-502-000-654	PAYROLL SERVICES	14001019	ADP	36.19
4-05-55-502-000-696	TAX SALE	14001020	COURIER NEWS	156.44
C-04-00-002-420-610	SECTION 20 EXPENSE	14000938	COLE & ASSOCIATES LLC	4,102.60
C-04-00-002-420-914	RECREATION	14000938	COLE & ASSOCIATES LLC	2,167.40
C-04-00-002-420-914	RECREATION	14000968	COLE & ASSOCIATES LLC	3,033.75
C-04-00-002-427-659	REDEVELOPMENT	14001055	DRIVER ASSOCIATES LLC	12,800.00
C-04-SC-002-012-700	TECHNOLOGY DEPT	14001017	SOMERVILLE BOARD OF ED	750.00

Somerville, NJ May 5, 2014

G-02-40-001-000-767	GREEN SEAM PROJECT GRANT CTY PORTION	13-01636	ATTORNEY TRUST ACCOUNT	807,500.00
T-12-00-000-000-211	RECREATION TRUST EXPENSES	14000888	IMMACULATA HIGH SCHOOL	250.00
T-12-00-000-000-211	RECREATION TRUST EXPENSES	14000888	IMMACULATA HIGH SCHOOL	250.00
T-12-00-000-000-582	GAMES & SUPPLIES	14000877	SCREEN STYLES	1,271.00
T-12-00-000-000-647	PLAYGROUNDS	14000896	EFINGERS	169.95
T-12-00-000-000-680	SPECIAL EVENTS	14000924	JEN MCKENNA	84.87
T-12-00-000-000-680	SPECIAL EVENTS	14000941	JOSEPH A. PIDANY	35.43
T-12-00-000-000-682	SCHOOL USE	14000923	SOMERVILLE PUBLIC SCHOOLS	543.00
T-12-00-000-000-682	SCHOOL USE	14000957	SOMERVILLE PUBLIC SCHOOLS	362.00
T-12-00-000-000-684	SKATEPARK MAINT	14000875	APEX MEDIA LLC	130.00
T-13-00-000-000-211	PLAN BD ESCROW	14001077	COURIER NEWS	52.60
T-13-00-000-000-219	UNIFORM FIRE CODE	14001053	MEGAN BOUZIOTIS	57.75
T-13-00-000-000-219	UNIFORM FIRE CODE	14001054	GLENN THORNE	200.00
T-13-00-000-000-542	CABLE TV	14000995	GRANICUS INC	150.00
T-13-00-000-000-542	CABLE TV	14000997	GRANICUS INC	218.00
				1,286,170.47

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 Utter,  
Councilman Wilson

Nays: None

There being no further business to come before the Borough Council, the regular meeting was adjourned at 9:20pm and the Council returned to Executive Session to complete some unfinished business.

Respectfully submitted,

Paul Allena  
Secretary