

**BOROUGH OF SOMERVILLE  
COUNCIL MEETING  
AGENDA**

MONDAY, APRIL 7, 2008

6:00 P.M.

LOCATION: 24 SOUTH BRIDGE STREET – POLICE HEADQUARTERS

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COUNCIL MEETING AGENDA (Immediately following Workshop Session)

1. Open Public Meeting Law Statement
2. Roll Call
3. Salute to the Flag
4. Approval of Council Meeting Minutes of: March 17, 2008
5. Committee Reports
6. Departmental Reports (Noted)
  - a. Development Report – February & March 2008
  - b. Board of Health Report – February 2008
7. MUNICIPAL PLAN ENDORSEMENT COMMITTEE

The Borough Council passed Resolution 08-0122-027 (enclosed) forming the Committee and appointing members. The Office of Smart Growth requires that this resolution be read in full. In addition, a motion must be made to open this section up to the public for comment. All comments will become part of the record and forwarded to the appropriate agencies and consultants.
8. 2008 MUNICIPAL BUDGET HEARING
  - a. Open to the public (At this time you can discuss any matter relating to the 2008 municipal budget. Copies of budgets are available on the table)
9. Open to the General Public (At this time you can discuss any matter including matters not on the Agenda)
10. ORDINANCES FOR PUBLIC HEARING AND ADOPTION
  - #2256 – Ordinance to Exceed the Calendar Year Municipal Budget Appropriation Limits and to establish a Cap Bank

Description: This ordinance allows the Borough to increase certain line items in the budget to 3.5%. It also provides that if the municipality increases certain line items by less than 3.5% it can bank the difference and utilize the bank over the next succeeding budget years.
  - #2257 – Amending Section 166-43 of the Vehicle and Traffic Code of the Borough.

Description: This ordinance will allow for more overnight parking on the streets in the Borough. In particular on Roosevelt Place, West Cliff Street and West High Street.
  - #2258 – Amending Chapter 102 of the Borough Code entitled Design Guidelines, Standards and Construction Specifications.

Description: The ordinance changes are specifically related to the storm water requirements and required to meet the storm water requirements for design standards.
  - #2259 – Amending Chapter 168 of the Borough Code entitled Vehicles, Inoperable.

Description: This ordinance would eliminate the formal 30 day grace period before a code enforcement official can cite a property owner for having an inoperable vehicle on the property. The ordinance still allows for flexibility of the code enforcement official to address such violations. In addition, a vehicle in disrepair on a property is noted in the Borough Code as a violation.

## 11. ORDINANCES FOR INTRODUCTION

#2260 – ADOPTING THE KIRBY AVENUE REDEVELOPMENT PLAN FOR THE KIRBY AVENUE REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-ET-SEQ.

#2260 – AMENDING THE EXISTING RECYCLING ORDINANCE TO ESTABLISH A PROGRAM FOR COLLECTION OF ALL MANDATED RECYCLING MATERIALS FROM RESIDENCES AND NON-RESIDENCES EMPOWERING THE PUBLIC WORKS SUPERINTENDENT TO PROMULGATE REASONABLE REGULATIONS AND; AND TO FIX PENALTIES FOR THE VIOLATION THEREOF.

Description: This ordinance updates the current recycling ordinance and regulations to conform to both County and State requirements.

## 12. RESOLUTIONS

08-0407-113 Authorizing execution of tax exemption and abatement agreement between ALR Investment Group, LLC and the Borough of Somerville

Description: ALR Investment Group, LLC (“ALR”) is developing a project which consists of the demolition, of five existing residential and commercial buildings, one of which is currently occupied as the Gaston Avenue bakery and the construction of a 3-story mixed use building (retail and residential) a new detached 2 story retail/office building which will house the new location of the Gaston Avenue bakery and café. This resolution authorizes execution of a negotiated tax exemption and abatement for the project.

## 13. CONSENT RESOLUTIONS (08-0407-101 thru 08-0407-114 excluding 08-0407-113)

08-0407-101 Authorizing Somerset patriots to hold their annual welcome home parade on Wednesday, April 23, 2008 from 5:00 p.m. to 6:00p.m.

Description: The event starts at the Borough Hall lawn at 5:00 and hold a parade that travels up Main Street and finishes at the Court House

08-0407-102 Awarding a 2008 Toro Ground Master 4000D, eleven foot wide area mower to Storr Tractor Company

Description: This was publicly bid. The amount is \$45,851. Storr Tractor was the sole bidder.

08-0407-103 Approving Taxi License – Dalemacio De La Cruz

08-0407-104 Authorizing Genova Insurance Agency, Inc., to serve as risk manager and authorizing an extraordinary unspecificable service contract for risk management services

Description: Genova is our current risk management service provider. The bylaws with Statewide Joint Insurance Fund require the formal appointment and executed contract documents. Genova was appointed during the reorganization meeting to serve until a formal appointment was made.

08-0407-105 Authorizing the award of a non-fair and open contract for professional services for the Somerville Fire Museum to HMR Architects

Description: This is a grant funded project and requires professional architectural services. The Borough selected HMR Architects as a result of their knowledge and experience in the field of restoration. The amount of the contract is \$33,500.

08-0407-106 Amending salary and wages for Police Chief

Description: The Police Chief has not received an adjustment in his salary since being appointed in September 2005. This adjustment would be for the years 2007 and 2008.

08-0407-107 Authorizing application to the Somerset County 2008 Historic Preservation Grant Program for stabilization and restoration of stained glass at Borough Hall

Description: The Historic Preservation Committee has prepared the grant documents to make application for \$63,507 dollars of grant funds.

08-0407-108 Authorizing Somerville War Veterans Memorial Committee to conduct the Memorial Day parade on Monday, May 26, 2008 commencing at 9:00 a.m. at the intersection of Main and Grove Streets

08-0407-109 Resolution supporting Assembly Bill # A1105 authorizing on-line publication of municipal legal notices

Description: The Assembly Bill is intended to reduce the cost to the taxpayers by allowing on-line publication of legal notices opposed to being placed in the official newspaper.

08-0407-110 Approving New Jersey State Firemen's Association Application for Brandon L. Higgins

08-0407-111 Authorizing temporary appropriation for 2008 Municipal Budget

Description: appropriations need to be made until the municipal budget is adopted.

08-0407-112 Authorizing the award of a contract to Femenella & Associates for repair and historic restoration in the construction office at Borough Hall  
Description: The windows in the construction office are in need of repaired and historic restoration. This contract will allow for the damaged window to be properly repaired and renovated.

08-0407-114 Approving District Management Corporation Budget  
Description: This budget is the annual budget for the maintenance and operations of the Special Improvement District

14. Approval of payrolls & vouchers (site specific abstained vouchers)

15. Adjournment (motion to adjourn & voice vote)

The first regular scheduled meeting for the month of April 2008 of the Somerville Borough Council was convened on the above date at 8:20 m prevailing time, in the Borough Council Chambers, Police Headquarters, 24 South Bridge St., Somerville, New Jersey. The meeting was delayed due to the extended workshop session.

Clerk-Administrator Kevin Sluka stated," that the meeting will please come to order. Adequate notice of this meeting, as required by the Open Public Meeting Act has been provided for in that a copy of a resolution of January 1, 2007, specifying the date, time and location, was (1) posted on the bulletin board in the Borough Hall, (2) mailed to the Somerset Messenger-Gazette, Courier News and Home News; and (3) given to the Clerk-Administrator. If any member of this body believes that this meeting is being held in violation of the Open Public Meeting Act, please state your reasons why this meeting is in violation.

Upon call of the roll, the following Borough Council Members were present: Mayor Brian Gallagher presiding. Councilman Sean Decker, Councilwoman Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan and Councilman Robert Wilson. Council President Patricia Webster was excused from the meeting.

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

The Salute to the flag was done by those in attendance.

The minutes of the Regular Council Meeting of March 17, 2008 were presented in writing for approval.

Councilman Sullivan made a motion and was seconded by Councilman Wilson to approve the minutes as presented and was approved by the following vote:

Carried unanimously

Councilwoman Kobuta abstained due to her absence from the meeting.

## **2008 MUNICIPAL BUDGET HEARING**

At this time, the public hearing on the 2008 Municipal Budget was conducted.

Chief Finance Officer Janet Kelk commented that she recently received word from Trenton that there would be an additional reduction in state aid from Trenton in the amount of \$177,000. This amount will need to be reduced from the 2008 budget.

Ms. Kelk commented that she is in the process of preparing the extraordinary aid application to the State of New Jersey which is due in April 2008.

Councilman Sullivan commented that no action will be taken on the budget this evening.

Mayor Gallagher opened the public hearing on the 2008 budget and there were no comments at this time.

## **Committee Reports:**

Councilman Sullivan reported on the proposed closure of the Wallace House and house adjacent to the Wallace House under the proposed 2008-2009. The state purchased the home next to the Wallace House which was taken off the tax rolls (\$5,000 ratable) and converted to a parking lot. If this is closed, he would like to see how the State will reimburse the Borough for this loss in tax ratable.

Councilman Decker made a motion and was seconded by Councilman Wilson to approve a pancake breakfast on April 19, 2008 from 8:00am to 12:00noon at the Lincoln Hose Fire House by Troop 84. This will be acted on later in the evening.

Councilman Decker reported on the closure of the North Bridge Street overpass over 287 for construction at the end of April through September.

Councilwoman Kobuta reported on the progress of the NJ Transit Arts program at the Somerville Train Station.

Councilman Mitchell asked for the status on the Bier Group report regarding traffic and parking department operations.

Mayor Gallagher commented that this was returned to Parking and Traffic for additional review and recommendations.

Councilman Mitchell reported that Duke Gardens in Hillsborough will be closing for renovations and reopening in a new format.

Councilman Mitchell reported that the emergency stained glass repair project will be acted on later this evening.

Councilman Mitchell reported that HMR is being awarded a contract to send out specs for tower roof repair and tax office window restorations.

Councilman Mitchell reported that they will be applying for an additional county grant for restoration projects for Borough Hall.

Councilman Mitchell reported that the Historic Preservation authorization are being prepared to be sent to the state

Mayor Gallagher commented on the intended closure of the Wallace House. He would like to reach out to our county, state and federal legislators requesting their assistance in preventing this closure.

Marge Sullivan, 7 South Richards, Ave, Somerville, as a member of the Friends of the Wallace House they are appealing to everyone for their support in working to prevent the closure of the historic landmark. She would like the Council to issue a resolution opposing the closure of these historic sites. She encouraged all residents to write letters and become actively opposed to this closure.

Mayor Gallagher commented on the New Jersey Housing & Mortgage Finance Agency program, "Live Where you work program". It creates homebuyer incentive programs.

Mayor Gallagher reported on the DOT grant program applications that are due in late June.

Mayor Gallagher commented on a letter from a young local resident regarding the Borough Flag.

Mayor Gallagher reminded the public of the upcoming Borough Earth Day Clean-up on April 26, 2008.

#### **Kirby Ave Redevelopment Presentation:**

At this time, Mayor Gallagher turned the meeting over to Borough Planner Michael Cole for a presentation on the Kirby Ave Redevelopment program.

Colin Driver, Director of Redevelopment commented that this program followed an open process similar to the landfill redevelopment vision process. There were a series of visioning meeting all very well attended by the residents from this area. At the end of the 2<sup>nd</sup> meeting there were a number of very interested residents who enjoyed the process. This happened over a 12 months of work with over 6 stakeholder meetings.

Mr. Cole explained in detail the various areas within the redevelopment area and their intended redevelopment use. There is a variety of mixed uses for the 26 acres of redevelopment. These include condos, office buildings, and townhouses. It also calls for an additional road to be installed along the railroad track. There will also be medical office buildings with 100 residential units above. There is also a proposed area of age restricted housing units.

Mr. Cole commented that any developer must remain within the prescribed urban design of this area which is within the same design specifications as the other areas of redevelopment within the Borough.

Mayor Gallagher commented that there has been some interest from developers who are cherry picking in certain areas. It was important to have an overall vision for this area of redevelopment in the Borough.

Councilman Sullivan commented on some of the previous proposal from past developers. These were restricted to the old Baker & Taylor site. The redevelopment area has been expanded to include 26 acres along the railroad track area.

Mayor Gallagher also commented that this redevelopment will include an area for green space as well in this area of town.

Councilman Mitchell asked if there are any contamination issues in this area.

Mr. Cole commented that there is some issues with the Lithko site and the developer must do their due diligence on these sites before any purchase is made.

Councilman Mitchell asked if any sewer studies have been conducted to see what the impact will be with this area.

Councilman Sullivan replied that there have been other developers had done some very preliminary work on this a few years ago.

**ORDINANCE NUMBER 2260**

**ADOPTING THE KIRBY AVENUE REDEVELOPMENT PLAN FOR THE KIRBY AVENUE  
REDEVELOPMENT AREA PURSUANT TO  
N.J.S.A. 40A:12A-1 ET SEQ.**

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

- SECTION I

Pursuant to the “Local Redevelopment and Housing Law,” P.L.1992, c.79 (C.40A:12A-1 et seq.) on February 6, 2006 Somerville Borough Council (“Borough Council”), authorized the Planning Board of the Borough of Somerville (“Planning Board”) to undertake a preliminary investigation to determine whether the area commonly known as “Kirby Avenue”, qualified as an area in need of redevelopment.
- SECTION II

The Somerville Planning Board did receive an investigative report prepared Remington Vernick Engineers Incorporated.
- SECTION III

The Planning Board upon notice given, duly conducted a public hearing on June 14, 2006 and heard and considered comments from persons who were interested.
- SECTION IV

Based upon substantial evidence provided in connection with the public hearing supporting such action, delineated an area to be a redevelopment area in accordance with the New Jersey Redevelopment and Housing Law N.J.S.A. 40A:12A-1 et seq.
- SECTION V

On July 17, 2006 the Borough Council concurred and adopted a resolution that the recommendation of the Planning Board that the delineated area in its entirety be designated an area in need of redevelopment.
- SECTION VI

Since, July 17, 2006, the Borough Council and the Borough Planner conducted meetings and held discussions concerning the Kirby Avenue Redevelopment Area
- SECTION VIII

The Planning Board has approved the Kirby Avenue Redevelopment Plan in its current form and recommends adoption by Borough Council
- SECTION IX

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

Councilman Sullivan made a motion and was seconded by Councilwoman Kobuta to approve Ordinance 2260 for introduction.

Mayor Gallagher opened the hearing on Ordinance No. 2260 and there were none at this time, he closed the public hearing.

The motion for approval was approved by the following vote.

Ayes:

Councilman Decker, Councilwoman Kobuta,  
Councilman Mitchell, Councilman Sullivan,  
Councilman Wilson

Nays:

None

**Departmental Reports:**

- a. Development Report – February & March 2008
- b. Board of Health Report – February 2008

**Resolution 08-0122-027 was read into the record by Mayor Gallagher:****RESOLUTION TO CREATE THE PLAN ENDORSEMENT CITIZENS ADVISORY COMMITTEE AND  
RESCINDING RESOLUTION 07-1015-159**

WHEREAS, Resolution 07-1015-159 created a Municipal Advisory Committee to perform similar activities as stated in this Resolution; and

WHEREAS, Resolution 07-1015-159 was adopted prior to the revised recommended language created by the Office of Smart Growth; and

WHEREAS, the Mayor and Council of the Borough of Somerville desire to obtain Plan Endorsement from the State Planning Commission; and

WHEREAS, there are numerous benefits, including a streamlined application process, in submitting a joint application for Plan Endorsement for the Regional Center together with the Boroughs of Somerville and Raritan and Bridgewater Township, and in designating the Regional Center Partnership to lead the endorsement process; and

WHEREAS, on December 18, 2006 the Borough of Somerville designated the Regional Center Partnership to lead the endorsement process for the joint application for Plan Endorsement and authorized the Regional Center Partnership to request a pre-petition meeting with the NJ Department of Community Affairs, Office of Smart Growth; and

WHEREAS, the Regional Center Partnership and representatives of the municipalities had a pre-petition meeting with the Office of Smart Growth on July 12, 2007 as the first step towards achieving Plan Endorsement; and

WHEREAS, Plan Endorsement is a voluntary review process developed by the State Planning Commission to provide the technical assistance and coordination of the State for municipalities, counties, and regional agencies to better achieve the goals of the State Planning Act and State Development and Redevelopment Plan; and

WHEREAS, the State Planning Act recognizes that coordination of State action is necessary to help municipalities develop New Jersey's economy while protecting the natural, historic and recreational resources, providing adequate and diverse housing, and redeveloping our cities and older suburban areas; and

WHEREAS, the purpose of the Plan Endorsement process is to improve the degree of consistency among municipal, county, regional and state agency plans with each other and with the State Plan and to facilitate the implementation of these plans with the primary focus on where and how development and redevelopment can be accommodated in accordance with the State Plan; and

WHEREAS, the State Planning Rules and Plan Endorsement Guidelines establish a comprehensive and coordinated planning process in order for a municipality to consider, and update as necessary, master plans, functional plans, development regulations and capital plans to be consistent with the State Plan and achieve plan endorsement; and

WHEREAS, through plan endorsement, master plans, functional plans, development regulations and capital plans should be coordinated and supportive of each other; and

WHEREAS, the State Planning Rules and Plan Endorsement Guidelines incorporate, and expand upon, the principles of the Municipal Land Use Law in order to help towns plan for a sustainable future; and

WHEREAS, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-27, the Mayor may appoint one or more persons as a citizens' advisory committee to assist or collaborate with the planning board in its duties, including adoption of, and amendment to, the master plan to guide the use of lands within the municipality in a manner which protects the public health and safety and promotes the general welfare of the community; and

WHEREAS, the Plan Endorsement Guidelines and State Planning Rules require the appointment of a Plan Endorsement Advisory Committee to guide the municipality through the Plan Endorsement process; and

WHEREAS, the Plan Endorsement Advisory Committee shall consist of between 5 and 10 members, including one representative of the governing body, a Class IV member of the planning board; one representative of a local board, commission or committee who is not a member of the planning board; and two representatives of the public that do not hold a position, employment or office with the municipality; and

WHEREAS, to enhance communication and facilitate the joint endorsement application process, three (3) appointees of each municipal Advisory Committee shall include current members of the Regional Center Partnership who shall convey the comments, issues and recommendations important to the Borough of Somerville to the Regional Center Partnership throughout the endorsement process.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Somerville hereby approves and adopts the following:

The mayor of the Borough of Somerville is authorized to establish a Plan Endorsement Citizens' Advisory Committee consisting of between 5 and 10 members as follows:

1. Brian Gallagher, Mayor
2. Phil Decker, Class IV Member of the Planning Board
3. Wayne Harmer, Representative of Board of Education
4. Kris Williams
5. Hugh McAleavy
6. Bernard Navatto
7. Sean Decker
8. Name (Optional Member)
9. Name (Optional Member)
10. Name (Optional Member)

The members of the Citizens' Advisory Committee shall serve at the pleasure of the Mayor; and

The Citizens' Advisory Committee shall report findings and conclusions of its actions performed pursuant to the State Planning Rules and Plan Endorsement Guidelines, and make recommendations to the Planning Board on next steps, but shall have no power to vote or take other action required of the Planning Board; and

The Citizens' Advisory Committee shall also report to the Governing Body and Planning Board at least monthly on the status of plan endorsement; and

The Citizens' Advisory Committee is established for the purpose of:

Guiding the plan endorsement process for the municipality;

Increasing public awareness of, and participation in, the plan endorsement process for the community;

Serving as the liaison with the state, county, regional agencies and local officials throughout the plan endorsement process;

Facilitating communication among the three Regional Center Citizens' Advisory Committees and the Regional Center Partnership as each municipality and the Regional Center progresses through the endorsement process;

Assisting the municipality in meeting the deadlines of plan endorsement;

Take the lead on completing the municipal self-assessment and submitting the required planning documents to the Office of Smart Growth;

Helping to facilitate community visioning as described in the Plan Endorsement Guidelines and community visioning standards;

Reporting the findings and conclusions of the self-assessment and community visioning to the local planning board for its review; and

Negotiating a draft Action Plan with the Office of Smart Growth, in collaboration with the planning board and governing body, to consist of actions that should be taken to adopt and/or update plans, ordinances and regulations in order to meet the plan endorsement requirements;

Facilitating completion of the Action Plan items in order to achieve endorsement by the State Planning Commission and enjoy the benefits available to the municipality as a result of the endorsed plan.



THEREFORE, BE IT FURTHER RESOLVED that the Clerk of the Borough of Somerville shall transmit a copy of this resolution and the notice as required in the State Planning Rules to the New Jersey Office of Smart Growth for transmission to the State Planning Commission ; and

BE IT FURTHER RESOLVED that the Clerk of the Borough of Somerville shall also transmit a copy of this resolution and said notice to the Regional Center Partnership of Somerset County and the Somerset County Planning Board.

### **Open to the Public**

Mayor Gallagher opened the meeting to comments from the public.

Mr. John Kurilla, 77 Eastern Ave, Somerville commented on the article in the paper regarding the escrow account.

Mayor Gallagher replied that the Borough hires professionals. As a part of the agreement the applicant must pay for these services and can review these charges. The issue came up if the applicant has the right to say if it is a valid charge and only the Borough Council can determine if it is a valid charge. The developer was provided with all the information that he was working for.

Mr. Kurilla asked why the price of the project has risen from \$65 million in 2006 and is up to over \$110 million for the project in 2008. There has also been a change in the overall number of parking garages and also the number of rental units. T

Mayor Gallagher replied that the developer will be coming in with a revised site plan. The increased cost in construction is a direct result of the increase cost of building materials.

Mr. Kurilla commented on the new pre-school program that was discussed in the workshop.

Mayor Gallagher replied that this is will become an all day program for 3 & 4 year olds that meet a required level of income.

Phil Decker, West Cliff Street, Somerville, commented on the excellent budget presentation from the Board of Education.

Mr. Decker also asked for a continued open process for the budget. He would like to see the budget posted on the website.

Mr. Decker also asked for support of the Wallace House.

Mr. Herb Hall, Fairmont Ave, Somerville commented that Ville TV will be putting items over the past 100 years on Ville TV in the coming months.

Mayor Gallagher asked for any other comments and hearing none he closed the public portion of the meeting at this time.

### **ORDINANCES:**

#### **Ordinance No. 2256 was presented for hearing and adoption:**

Mayor Gallagher opened the hearing on Ordinance No. 2256 and there were none at this time, he closed the public hearing.

Councilman Decker made a motion and was seconded by Councilman Sullivan to approve Ordinance 2256 for adoption.

The motion for approval was approved by the following vote.

Ayes:	Councilman Decker, Councilwoman Kobuta, Councilman Mitchell, Councilman Sullivan, Councilman Wilson
Nays:	None

**Ordinance No. 2257 was presented for hearing and adoption:**

Mayor Gallagher opened the hearing on Ordinance No. 2257 and there were none at this time, he closed the public hearing.

Councilman Wilson made a motion and was seconded by Councilman Sullivan to approve Ordinance 2257 for adoption.

The motion for approval was approved by the following vote.

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

Nays: None

**Ordinance No. 2258 was presented for hearing and adoption:**

Mayor Gallagher opened the hearing on Ordinance No. 2258 and there were none at this time, he closed the public hearing.

Councilman Mitchell made a motion and was seconded by Councilman Wilson to approve Ordinance 2258 for adoption.

The motion for approval was approved by the following vote.

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

Nays: None

**Ordinance No. 2259 was presented for hearing and adoption:**

Mayor Gallagher opened the hearing on Ordinance No. 2259 and there were none at this time, he closed the public hearing.

Councilman Wilson made a motion and was seconded by Councilman Sullivan to approve Ordinance 2259 for adoption.

Councilman Sullivan asked for further clarification on the amount of time that this changes.

Clerk-Administrator Sluka clarified that this will allow a citation to be issued without a 30 day waiting period.

Councilman Mitchell commented that he feels that the rules for this Ordinance will be enforced unevenly.

Councilman Decker commented that he also feels the rules and regulations will be enforced unevenly.

Clerk-Administrator commented that the code enforcement officer still has flexibility to act on this after 30 days. These are quality of life issues.

Councilman Decker commented that he would like to see a minimum notification of at least 10 days to the individuals which is fair.

Mayor Gallagher commented that this ordinance addresses a number of quality of life issues around the Borough. He feels that there is a need to act immediately on these quality of life issue to resolve them when warranted and give the code enforcement department the power to act.

Councilman Wilson commented that in speaking with the Code Enforcement Department this is a significant issue in town. He will support this ordinance.

The motion was called for a vote and defeated for approval was approved by the following vote.

Ayes: Councilman Wilson

Nays: Councilman Decker, Councilman Mitchell,  
Councilman Sullivan

Abstained: Councilwoman Kobuta

**Ordinance No. 2261 was presented for introduction.**

AN ORDINANCE TO AMEND THE EXISTING RECYCLING ORDINANCE TO ESTABLISH A PROGRAM FOR THE COLLECTION OF ALL MANDATED RECYCLING MATERIALS FROM RESIDENCES AND NON-RESIDENCES IN THE BOROUGH OF SOMERVILLE FOR RECYCLING PURPOSES; TO EMPOWER THE SUPERINTENDENT OF PUBLIC WORKS TO ADOPT AND PROMULGATE REASONABLE REGULATIONS THEREFORE; AND TO FIX PENALTIES FOR THE VIOLATION THEREOF.

WHEREAS, Conservation or recyclable materials have become an important public concern by reason of the growing problem of solid waste disposal and its impact on our environment; and

WHEREAS, there is an increasing necessity to conserve our natural resources; and

WHEREAS, the collection of all mandated recycling materials for recycling purposes from residences and non-residences in the Borough of Somerville will, for the reasons hereinabove set forth, foster and promote the general public interest.

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

**SECTION I: DEFINITIONS**

COMMERCIAL DISTRICTS shall mean those districts known as the B-1, B-2, B-3, B-4, B-5, B3M and C Districts as same are shown and delineated on the zoning map attached hereto.

NON-RESIDENCES as used herein shall mean all commercial, professional, institutional and industrial premises within the Borough.

ALUMINUM CANS as used herein shall mean cleaned and used beverage cans made entirely of aluminum.

CORRUGATED BOARD as used herein shall mean a material made from pulp and generally containing two sides with a liner between and generally used as an exterior packing for shipping materials. This category shall also include brown paper bags.

GLASS as used herein shall mean all cleaned products made from silica or sand, soda ash, and limestone, the product being transparent or translucent, and being used for the packaging or bottling of various matter, and all other materials commonly known as glass, excluding, however, blue and flat glass, commonly known as window glass.

USED NEWSPAPER as used herein shall be deemed to include paper of the type commonly referred to as news print and distributed at stated intervals, usually daily or weekly having printed thereon news and opinions and containing advertisements and other matters of public interest. Expressly excluded, however, are all magazines or other periodicals as well as all other paper products of any nature whatsoever.

BATTERIES shall mean dry cell batteries such as radio, toy, watch or calculator batteries.

RECYCLABLES for residences and non-residences shall mean the following mandatory items to be separated from waste: newspaper, mixed paper, corrugated cardboard, telephone books, aluminum cans, glass containers, steel and bimetal cans, plastic containers (#1 and #2 plastic bottles), leaves, textiles, motor oil, consumer batteries, asphalt, concrete, and wood waste.

Recyclables for commercial, industrial, institutional, governments, office and parks shall mean aluminum cans, antifreeze, computer printout/white ledger paper, concrete, consumer batteries, corrugated cardboard, glass containers, heavy iron, lead-acid batteries, leaves and brush, magazines and junk mail, mercury containing devices, mixed office paper, newspaper, plastic containers (#1 and #2 plastic bottles), scrap autos, steel cans, stumps, logs and tree parts, textiles, used consumer electronics, used motor oil, white goods and light iron and wood scrap.

**SECTION II****Notification of Construction/Demolition**

2A. At the time of issuance of any construction and/or demolition permit(s), where the permittee possesses twenty-one (21) or more cubic yards of construction and/or demolition waste materials, the Construction Official shall provide to the permittee written instruction on proper disposal and recycling of the construction and/or demolition waste materials.

2B. The Construction Official shall also furnish to the permittee a "Notification of Construction/Demolition Activity Form". The Permittee shall complete and execute the form and transmit it via facsimile to the Somerset County Department of Health-CEHA OPERATIONS within forty-eight (48) hours of the issuance of a construction and/or demolition permit.

2C. New Developments of Multi-Family Residential Units or Commercial, Institutional, or Industrial Properties (Pursuant to N.J.S.A. 13:1E-99.13a and 99.16c.)

A. Any application to the Planning Board of the municipality of Somerville, for subdivision or site plan approval for the construction of multi-family dwellings of three or more units, single family developments of 50 or more units or any commercial, institutional, or industrial development for the utilization of 1,000 square feet or more of land, must include a recycling plan. This plan must contain, at a minimum, the following:

1. A detailed analysis of the expected composition and amounts of solid waste and recyclables generated at the proposed development and
2. Locations documented on the application's site plan that provide for convenient recycling opportunities for all owners, tenants, and occupants. The recycling area shall be of sufficient size, convenient location and contain other attributes (signage, lighting, fencing, etc.) as may be determined by the municipal recycling coordinator.

B. Prior to the issuance of a Certificate of Occupancy by the municipality of Somerville, the owner of any new multi-family housing or commercial, institutional, or industrial development must supply a copy of a duly executed contract with a hauling company for the purposes of collection and recycling of source-separated recyclable materials, in those instances where the municipality does not otherwise provide this service.

C. Provision shall be made for the indoor, or enclosed outdoor, storage and pickup of solid waste, to be approved by the municipal engineer.

2D. Violation of any provision of this Section shall be subject to penalties and/or fines.

### SECTION III EFFECTIVE DATE

On and after the date fixed and promulgated by regulation issued by the Superintendent of Public Works of the Borough of Somerville in accordance with the terms hereof, it shall be mandatory for all persons, except those physically disabled, who are owners, lessees and occupants to separate recyclables from all other solid waste produced by any such residences and non-residences.

### SECTION IV. PLACEMENT OF RECYCLABLES

4A. All residential recyclables shall be properly placed in Borough supplied recycling containers.

4B. USED NEWSPAPER shall be compacted and shall be tied or otherwise secure in bundles not exceeding thirty (30) pounds in weight. Such bundles shall be placed separately at the curb for collections at such time as may hereinafter be established by regulation.

4C. CORRUGATED BOARD, in all commercial districts, shall be broken up and flattened where necessary and securely tied in bundles broken up and flattened where necessary and securely tied in bundles or, in the alternative, may be compactly wedged into a larger cardboard box of any size not to exceed 35 pounds in weight. Corrugated or cardboard boxes from major appliances, television sets or similarly large items need not be broken up and may be placed at the curb after plastic, lumber, hardwood and items other than cardboard have been removed. Such cardboard shall be uncontaminated by food, animal or human waste, chemicals or any other substances or products other than paper.

4D. RECEPTABLES for recyclables shall be placed at the curb no sooner than 6:00 PM the day before collection and removed no later than 10:00 PM on the day of collection.

### SECTION V: UNAUTHORIZED PICK-UP

From time of placement at the curb of any resident or recyclables for collection by the Borough of Somerville in accordance with the terms hereof, such recyclables shall be and become the property of the Borough of Somerville or its authorizing agent. It shall be in a violation of this Ordinance for any person unauthorized by the Borough of Somerville to collect or pick up or cause to be collected or picked up any such recyclables. Each such collection in violation hereof from one or more residence shall constitute a separate and distinct offense punishable as hereinafter provided.

### SECTION VI: ENFORCEMENT

The Superintendent of Public Works and Police Department hereby is authorized and directed to enforce this Ordinance. The Superintendent of Public Works is hereby authorized and directed to establish and promulgate reasonable regulations as to the manner, days and times for the collection of recyclables in accordance with the terms hereof. Such regulations shall be promulgated and effective not later than three (3) months from the date hereof.

### SECTION VII: PENALTIES

Any person, firm or corporation who violates or neglects to comply with any provision of this Ordinance of any regulation promulgated pursuant thereto, shall, upon conviction thereof, be punishable by a fine not to exceed \$500.00 (five hundred dollars).

SECTION VIII: LICENSING

The Borough Council may in accordance with procedures of N.J.S.40A;12-1 et seq., enter into agreements granting a franchise or license to qualified persons, partnerships, or corporations, to authorize them to collect any or all recyclables at curbside. The Borough Council may, in accordance with the procedures of N.J.S. 40A:11-1 et seq., enter into agreements to have all recyclables collected at curbside. The Borough Council may, if it elects, use the Borough personnel to collect recyclables at curbside and sell said recyclables to N.J.S. 40A:12-1 et seq.

SECTION IX: SALE OR DONATION OF RECYCLABLES

Anything herein to the contrary notwithstanding, any person who is an owner, lessee, or occupant, may donate or sell recyclables to any person, partnership or corporation whether operating for profit or not for profit. Said person, partnership or corporation may not, however, under any circumstances, pick up said recyclables from curbside in the Borough of Somerville, whether or not said recyclables are placed at curbside on or immediately preceding regular curbside collection.

SECTION X: SEVERABILITY

If any section, sentence or any other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not effect, impair or invalidate the remainder of this Ordinance but shall be confined in its effect to the section, sentence or other part of this Ordinance directly involved in the controversy in which such judgment shall have been rendered.

SECTION XI: REPEALER

All Ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION XII: PUBLICATION

This Ordinance shall take effect immediately after final passage and publication as prescribed by law.

Mayor Gallagher opened the hearing on Ordinance No. 2261 and there were none at this time, he closed the public hearing.

Councilman Mitchell made a motion and was seconded by Councilman Wilson to approve Ordinance 2258 for introduction.

The motion for approval was approved by the following vote.

Ayes:	Councilman Decker, Councilwoman Kobuta, Councilman Mitchell, Councilman Sullivan, Councilman Wilson
Nays:	None

**Resolutions:**

The following resolution was presented:

**RESOLUTION 08-0407-113**

**AUTHORIZING EXECUTION OF TAX EXEMPTION AND ABATEMENT AGREEMENT BETWEEN ALR INVESTMENT GROUP, LLC AND THE BOROUGH OF SOMERVILLE**

WHEREAS, ALR Investment Group, LLC (“ALR”) is developing a project which consists of the demolition, of five existing residential and commercial buildings, one of which is currently occupied as the Gaston Avenue bakery and the construction of a 3-story mixed use building (retail and residential) a new detached 2 story retail/office building which will house the new location of the Gaston Avenue bakery and café’ (referred to as the “Project”); and,

WHEREAS, ALR is constructing the project on part of Lot 12, part of the alleyway, and all of Lots 16, 16.01, 17, 17.01 and 18 in Block 73, which will be consolidated into new Lot 16.02, in Block 73; and,

WHEREAS, pursuant to Chapter 158 Section 6 of the Borough Code of the Borough of Somerville, “Construction of new commercial and industrial structures shall be eligible for tax exemption and abatement...subject to the owner and the Borough entering into a tax agreement as provided by N.J.S.A. 40A:21-10 and in accordance with Chapter 15 8 Article 1 of the Borough Code and N.J.S.A. 40A:21-1 et seq.; and

WHEREAS, ALR Investment Group, LLC has submitted all appropriate information required by the appropriate statutes and ordinances; and

THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, having read and reviewed same, , herby approves the attached Tax Exemption and Abatement Agreement between the Borough of Somerville and ALR Investment Group, LLC and,

BE IT FURTHER RESOLVED, that the Borough Council hereby authorizes the Mayor to execute the attached Agreement on behalf of the Borough; and,

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the borough clerk shall, forthwith, transmit a copy of the resolution to Anthony DeSapio or his designated agent; and,

BE IT FURTHER RESOLVED, this agreement and approval shall be conditioned and contingent upon the following:

- 1. That ALR Investment Group submits to the Borough’s Tax Assessor an application on State of New Jersey Department of Treasury Division of Taxation Form E/A-1 and receives the Approval and Signature of the Assessor on said form;
- 2. That ALR Investment Group or its successor(s) in interest are the owners of record of the subject property and improvement at the time the agreement take effect;
- 3. That at the time the agreement takes effect, no property taxes for the subject property are delinquent or remain unpaid and no penalties for nonpayment of taxes are due;
- 4. That at the time the agreement is to be executed, no property taxes for the subject property are delinquent or remain unpaid and no penalties for nonpayment of taxes are due.

Colin Driver explained that this project will generate an additional \$113,000 per year in local municipal taxes over the six initial years after the completion of the project. The pilot program is a payment in lieu of taxes which is an incentive for property owners to redevelopment and build in the Borough.

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

The motion was approved by the following vote:

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

Nays: None

**Consent Resolutions:**

The following consent resolutions were presented:

**RESOLUTION 08-0407-101**

**AUTHORIZING SOMERSET PATRIOTS TO HOLD THE ANNUAL WELCOME HOME PARADE ON WEDNESDAY, APRIL 23, 2008 FROM 5:00 P.M. TO 6:00 P.M.**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the Somerset Patriots to hold the Annual Welcome Home Parade with a gathering at 5:00 p.m. at Borough Hall lawn and the parade kicking off at 5:45 p.m. for a short parade to the Historic Court House at 6:00 p.m.

**RESOLUTION 08-0407-102**

**AWARDING 2008 TORO GROUND MASTER 400D, ELEVEN FOOT WIDE AREA MOWER**

WHEREAS, on March 19, 2008 the Borough accepted bids for one 2008 Toro Ground Master 4000D or equivalent; and

WHEREAS, the Borough received one bid with no exceptions from Storr Tractor Company, 3191 Highway 22, Branchburg, NJ 08876 as follows:

Product & Trade	Amount
Toro Groundmaster 4000D	\$45,851.00
Option Trade of 1999 455 D Toro	\$4,431.00

WHEREAS, it is recommended the Borough award the contract without the trade:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby award a contract to Storr Tractor Company, 3191 Highway 22, Branchburg, NJ 08876 for one (1) Toro Ground Master 4000D, eleven foot wide area mower in the amount of forty five thousand eight hundred fifty one dollars (\$45,851.00).

**RESOLUTION 08-0407-103****APPROVING TAXI LICENSE – DALMACIO DE LA CRUZ**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve taxi driver and one (1) car-  
Dalmacio De La Cruz 1460- I – Oak Terrace Drive, North Brunswick, NJ 08902

**RESOLUTION 08-0407-104****APPOINTING GENOVA INSURANCE AGENCY, INC., AS RISK MANAGER AND AUTHORIZING AN  
EXTRAORDINARY UNSPECIFIABLE SERVICE (EUS) CONTRACT FOR RISK MANAGEMENT SERVICES**

WHEREAS, the Borough may award contracts for an "Extraordinary, Unspecifiable Services ("EUS") without competitive bids in accordance with the requirements of N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34.2; and

WHEREAS, there exists a need for a professional risk manager who is familiar with the Borough's assts and insurance requirements as set forth in the EUS certification attached hereto; and

WHEREAS, the bylaws of the joint insurance fund requires participating members to appoint individuals or entities to that position; and

WHEREAS, this resolution and the EUS contract shall be kept on file and available for public inspection in the office of the Borough Clerk;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey as follows:

1. Appoint Genova Insurance Agency, inc. to serve as Borough Risk Manager for Calendar Year 2008
2. A contract is hereby awarded to Genova Insurance Agency, Inc. to serve as Risk Manager for the 2008 Calendar year
3. The Mayor and Clerk are authorized to execute that agreement with the Genova Insurance Agency, Inc.
4. This contract is awarded without competitive bidding as an "Extraordinary Unspecifiable Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts because it is not reasonably possible to draft specifications for such risk management services, and the risk manager has extensive knowledge and a proven reputation in the field.
5. A notice of this contract award shall be published once in the Courier News.

**RESOLUTION 08-0407-105****AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL  
ARCHITECTURAL SERVICES FOR THE SOMERVILLE FIRE MUSEUM – HMR ARCHITECTS**

WHEREAS, the Borough of Somerville requires professional architectural services for completion of the next phase of the interior restoration which shall include but not limited to the preparation of construction documents, bidder qualifications, bidding assistance and construction contract administration as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough has determined and certified in writing that the value of the amount of the contract will exceed (\$17,500) seventeen thousand five hundred dollars; and

WHEREAS, the anticipated term shall not exceed the length of the project; and

WHEREAS, the Architectural Firm of HMR Architects, has submitted a proposal dated March 6, 2008 indicating they will provide such services for a fixed professional fee of \$33,500 and reimbursables will be billed at HMR's expense not to exceed \$3000; and

WHEREAS, the Architectural Firm of HMR Architects, has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Somerville in the previous one year, and that the contract will prohibit the HMR Architects from making any reportable contributions through the term of the contract; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the Township Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the Mayor & Council the availability of adequate funds to pay the maximum amount of the contract;

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

- 1. A professional services contract with HMR Architects 821 Alexander Road, Suite 115, Princeton, New Jersey 08540 is hereby authorized
- 2. The Mayor and Clerk are authorized to sign a contract with the HMR Architects in accordance with the following terms and conditions:
  - A. Term: length of project
  - B. Rate: \$33,500 and reimbursables not to exceed \$3000
  - C. Services: The firm shall provide professional architectural services
- 3. The Borough of Somerville in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once in the Courier News stating the nature, duration, service and amount of this contract.
- 4. The Township Clerk shall make copies of this resolution available for public inspection at the Borough Hall, 25 West End Avenue, Somerville, New Jersey during regular business hours.
- 5. This contract shall be charged to Ordinance #2079 account 026-2079-570. The certification of available funds by the Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the Borough Clerk.
- 6. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this Resolution

**. RESOLUTION 08-0407-106**

**AMENDING SALARIES AND WAGES FOR POLICE CHIEF**

WHEREAS, the Police Chief has not received an adjustment in his salary since being appointed in September 2005; and

WHEREAS, the Borough Council desires to make adjustment to his salary at this time for year 2007 and 2008 as listed below;

Employee	Effective 1/1/2007	Effective 1/1/2008
Dennis Manning	\$122,787.00	\$129,900

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorizes the adjustment to the salary of the Police Chief for years 2007 and 2008

**RESOLUTION 08-0407-107**

**AUTHORIZING APPLICATION TO THE SOMERSET COUNTY 2008 HISTORIC PRESERVATION GRANT PROGRAM FOR STABILIZATION AND RESTORATION OF STAINED GLASS WINDOWS AT BOROUGH HALL**

WHEREAS, the Borough of Somerville has a need to stabilize and restore cathedral-style stained glass windows in Borough Hall in the amount of sixty three thousand five hundred seven dollars (\$63,507)

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey authorizes the application to the Somerset County 2008 Historic Preservation Grant Program for stabilization and restoration of stained glass windows at Borough Hall in the amount of sixty three thousand five hundred seven dollars.

**RESOLUTION 08-0407-108**

**AUTHORIZING SOMERVILLE WAR VETERANS MEMORIAL COMMITTEE TO CONDUCT THE MEMORIAL DAY PARADE ON MONDAY, MAY 26, 2008 COMMENCING AT 9:00A.M.**



BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey authorizes the Somerville War Memorial Committee to conduct the Memorial Day parade on Monday, May 26, 2008 commencing at 9:00 a.m. at the intersection of Main and Grove Streets

**RESOLUTION 08-0407-109**

**RESOLUTION SUPPORTING ASSEMBLY BILL #A1105 AUTHORIZING ON-LINE PUBLICATION OF MUNICIPAL LEGAL NOTICES**

WHEREAS, the Borough of Somerville supports the use of electronic means to reduce the costs of printing various legal notices; and

WHEREAS, the State of New Jersey has reduced the amount of aid to municipalities and requires that local agencies seek additional ways of revenues as well as ways to reduce spending; and

WHEREAS, the State law requires that legal notices be placed in the official newspaper and such law was established many years ago prior to the mass use of electronic media; and

WHEREAS, the legal advertisements listed in the newspapers tend not to be prominent and not regularly read by citizens; and

WHEREAS, Assembly Bill A1105 will allow the legal notices to be placed on-line at little cost to the municipality and reduce the funds required for advertising; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey supports Assembly Bill A1105 and urges the State Legislature and the Governor to adopt Assembly Bill A1105 to authorize public advertising of legal notices utilizing electronic media in lieu of costly newspaper legal notices.

**RESOLUTION 08-0407-110**

**APPROVING NEW JERSEY STATE FIREMEN’S APPLICATION – BRANDON L. HIGGINS**

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the submission of New Jersey Firemen’s Association membership Application for Brandon L. Higgins

**RESOLUTION 08-0407-111**

**AUTHORIZING TEMPORARY APPROPRIATION FOR 2008 MUNICIPAL BUDGET**

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2008 Municipal Budget, and adequate provision has not been made in the 2008 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 2008 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$ 2,756,500

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 2008 budget under the titles listed below.

<u>Appropriations</u>	<u>Salaries/Wages</u>	<u>Other Exp</u>
Parking Meters #1112	\$ 15,000.	\$ 3,000.
Admin & Exec #1010	20,000.	30,000.
Utility/Phone # 1214	-0-	20,000.
Municipal Ct #1017	50,000.	30,000.
Utility/Gas #1216	-0-	30,000.
Tax Assessor #1014	15,000.	1,500.
Garbage #1318	-0-	250,000.
Bldg & Grds #1019	20,000.	30,000.
Dog Regulation #1413	-0-	19,000.
Dept of Technology #1030	-0-	10,000.
Clerk, #1012	10,000.	—0-
Recreation #1511	30,000.	—0-

Bd of Health, Manville#1909	15,000.	—0-
Bd of Health, Raritan #1910	15,000.	—0-
Social Security #1820	-0-	100,000.
Utility/ St Lts #1213	-0-	60,000.
Dental Ins #1027	-0-	50,000.
Parks Dept #1510	-0-	10,000.
Utility/Fuel #1217	-0-	50,000.
Comm Dev #1114	100,000.	10,000.
Library #1513	90,000.	—0-
Police Dept #1111	500,000.	50,000.

#### **RESOLUTION 08-0407-112**

#### **AUTHORIZING THE AWARD OF A CONTRACT TO FEMENELLA & ASSOCIATES FOR REPAIR AND HISTORIC RESTORATION IN THE CONSTRUCTION OFFICE AT BOROUGH HALL**

WHEREAS, the Borough of Somerville requires a contractor to make repairs and provide historic restoration of a window in the Construction Office that was recently broken and requires immediate attention to minimize the damage.

WHEREAS, Borough Hall is a historic building and requires a contractor with expertise to perform such services; and

WHEREAS, the Borough has received a recommendation from HMR Architects to perform the necessary work; and

WHEREAS, the Architectural Firm of HMR Architects, has recommended Femenella & Associates, 3 Brighton Court, Annadale, New Jersey 08801; and

WHEREAS, Femenella & Associates has submitted a proposal dated December 2007 that included the repairs and historic restoration to the window in the Construction Office in the amount of \$19,643; and

WHEREAS, the Historic Commission has reviewed the proposal and has found it to be acceptable and recommends award of the contract to Femenella & Associates; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey awards a contract to Femenella & Associates, 3 Brighton Court, Annandale, New Jersey 08801 for repairs and historic restoration of the damaged window in the construction office at Borough Hall per proposal dated December 2007 in the amount of \$19,643.

#### **RESOLUTION 08-0407-114**

#### **APPROVING 2008 BUDGET - DISTRICT MANAGEMENT CORPORATION**

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the 2008 Budget for the District Management Corporation.

#### **RESOLUTION 08-0407-115**

#### **AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL ARCHITECTURAL SERVICES FOR EMERGENCY STAINED GLASS STABILIZATION, TAX COLLECTOR WINDOW MOCK UP AND TOWER ROOF REPLACEMENT – HMR ARCHITECTS**

WHEREAS, the Borough of Somerville requires professional architectural services for completion of the next phase of the interior restoration which shall include but not limited to the preparation of construction documents, bidder qualifications, bidding assistance and construction contract administration as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough has determined and certified in writing that the value of the amount of the contract will exceed (\$17,500) seventeen thousand five hundred dollars; and

WHEREAS, the anticipated term shall not exceed the length of the project; and

WHEREAS, the Architectural Firm of HMR Architects, has submitted a proposal dated March 5, 2008 indicating the following:

Emergency Stained Glass Stabilization construction management services in the amount of \$6,250

Tax Collector Window Mockup preparing specifications, reviewing contractors, oversee bidding and project administration in the amount of \$3,500

Tower Roof development of Specifications for the tower roof replacement and masonry repointing and repair work, including drawing if necessary, oversee bidding process and construction administration for an amount of \$12,500; and

WHEREAS, the Architectural Firm of HMR Architects, has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the

Borough of Somerville in the previous one year, and that the contract will prohibit the HMR Architects from making any reportable contributions through the term of the contract; and

WHEREAS, the funds utilized for the performance of such services shall be paid from grant funds; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the Township Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the Mayor & Council the availability of adequate funds to pay the maximum amount of the contract;

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

- 1. A professional services contract with HMR Architects 821 Alexander Road, Suite 115, Princeton, New Jersey 08540 is hereby authorized
- 2. The Mayor and Clerk are authorized to sign a contract with the HMR Architects in accordance with the following terms and conditions:
  - A. Term: length of project
  - B. Rate: \$22,250 and reimbursables
  - C. Services: The firm shall provide professional architectural services
- 3. The Borough of Somerville in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once in the Courier News stating the nature, duration, service and amount of this contract.
- 4. The Township Clerk shall make copies of this resolution available for public inspection at the Borough Hall, 25 West End Avenue, Somerville, New Jersey during regular business hours.
- 7. This contract shall be charged to 025-5007-679. The certification of available funds by the Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the Borough Clerk.
- 8. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this Resolution

**RESOLUTION 08-0407-116**

**AUTHORIZING EMPLOYEE PAID VISION DISCOUNT PLAN-PREMIER VISION CARE NETWORK**

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorizes an employee paid vision discount plan through Premier Vision Care Network (PVCN) 36 East Northfield Road, Livingston, New Jersey 07039.

**RESOLUTION 08-0407-117**

**AUTHORIZING TROOP 84 TO CONDUCT PANCAKE BREAKFAST AT WEST END HOSE FIRE COMPANY ON APRIL 19, 2008**

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorizes Troop 84 to conduct pancake breakfast at West End Hose Fire Company on April 19, 2008

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

The motion was approved by the following vote:

- Ayes: Councilman Decker, Councilwoman Kobuta, Councilman Mitchell, Councilman Sullivan, Councilman Wilson
- Nays: None

Councilman Sullivan, Finance Chairman presented the following vouchers for approval:

017743	04/07/08	2600.00	C	0703	BOROUGH OF RARITAN	024-1017-612	0041246	RENT	
017850	04/07/08	607.41	C	0640	TOYS R US	031-0111-211	0041581	SUPPLIES	
017784	04/07/08	615.00	C	1652	INDEPENDENT OVERHEAD DOOR CO	014-1110-507	0042659	DOOR REPAIR	36384
017812	04/07/08	2164.25	C	0940	PINE HILL TRAILER SERVICES	014-1110-507	0042680	1942 MACK TRUCK	
017741	04/07/08	625.00	C	2727	BEN'S AUTO UPHOLSTERY	024-1110-507	0042688	REUPHOLSTERY	
017847	04/07/08	126.77	C	0381	THOMAS CALABRESE	024-1110-697	0042690	MEAL TICKET REIMBURS	
017833	04/07/08	670.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	0042691	INV 6143,6194,6199	
017771	04/07/08	460.00	C	1216	ELECTRONIC MEASUREMENT LABS, I	024-1110-560	0042694	REPAIRS	25743
017798	04/07/08	13404.51	C	0521	MOTIVATED SECURITY SERVICE IN	024-1315-533	0042887	FEB 08 CROSSING GUAR	519560
017797	04/07/08	232.19	C	0139	MOORE MEDICAL LLC	024-1111-628	0042892	SUPPLIES	80754865
017808	04/07/08	566.00	C	3066	OFFICE BUSINESS SYSTEMS, INC	024-1017-670	0042905	MAINT CONTRACT	138471
017826	04/07/08	1406.25	C	1011	ROBERT VANCE	024-1017-612	0042906	RENT	
017811	04/07/08	1159.20	C	2111	PDQ SERVICES	024-1017-511	0042910	TEMP EMPLOYEE	
017778	04/07/08	89.75	C	1329	GANN LAW BOOKS	024-1111-518	0043071	MANUAL	S381144
017822	04/07/08	281.34	C	1861	RAY'S SPORT SHOP	024-1111-713	0043094	CLOTHING ALLOWANCE	83885,83886
017734	04/07/08	85.75	C	0036	AIM UNIFORM INC	024-1111-713	0043095	TIES	27123,27128
017819	04/07/08	250.00	C	2652	PUBLIC AGENCY TRAINING COUNCIL	024-1111-697	0043097	SEMINAR	101830
017796	04/07/08	89.23	C	0498	MINUTEMAN PRESS	024-1111-628	0043098	RECORD PADS	135123
017822	04/07/08	131.99	C	1861	RAY'S SPORT SHOP	024-1111-713	0043099	CLOTHING ALLOWANCE	83970
017832	04/07/08	48.36	C	2045	SHANAHAN'S STATIONARY	024-1111-628	0043100	OFFICE SUPPLIES	237241
017765	04/07/08	256.79	C	3576	DET. MICHAEL STITLEY	024-1111-713	0043101	CLOTHING ALLOWANCE	
017822	04/07/08	142.73	C	1861	RAY'S SPORT SHOP	024-1111-713	0043102	CLOTHING ALLOWANCE	84092
017853	04/07/08	682.08	C	1829	VERIZON WIRELESS	024-1214-704	0043103	CAR MODEMS	
017820	04/07/08	23.16	C	0707	RADIO SHACK	024-1111-533	0043106	INV 517317	517317
017822	04/07/08	105.00	C	1861	RAY'S SPORT SHOP	024-1111-713	0043109	CLOTHING ALLOW	84093
017791	04/07/08	136.25	C	0911	M & W COMMUNICATIONS INC	024-1111-660	0043110	RADIO REPAIRS	274888
017796	04/07/08	185.94	C	0498	MINUTEMAN PRESS	024-1111-628	0043111	ENVELOPES	135172
017777	04/07/08	2501.30	C	1317	FULLERTON FORD INC	024-1111-560	0043112	VEHICLE REPAIRS	C72662
017848	04/07/08	23.54	C	2020	THUL'S AUTO STORES	024-1111-560	0043115	MOTOR OIL	144091
017831	04/07/08	201.90	C	3525	SGT THOMAS O'DONNELL	024-1111-713	0043117	CLOTHING ALLOWANCE	
017738	04/07/08	223.13	C	3728	AVAYA INC	024-1214-704	0043120	PHONE MAINT	
017854	04/07/08	571.17	C	1007	VESPIA'S TIRE CENTERS	024-1111-560	0043121	REPAIRS	060846
017836	04/07/08	1617555.00	C	2509	SOMERVILLE BOARD OF ED	025-5002-500	0701102	APR 10TH PAYMENT	
017815	04/07/08	31625.00	C	0130	PRINCETON'S NASSAU CONOVER	026-2007-617	0702449	F450 TRUCK	56635
017851	04/07/08	10450.00	C	2410	TSUJ CORPORATION	026-2102-907	0702641	GENERATOR REPLACEMEN	
999999	03/12/08	3313.59	M	0814	COMMERCE BANK	024-2216-552	0800153	DEBT SERVICE	
999999	03/12/08	60000.00	M	0814	COMMERCE BANK	024-2215-552	0800154	DEBT SERVICE	
999999	03/12/08	6133.08	M	0814	COMMERCE BANK	024-2216-552	0800154	DEBT SERVICE	
999999	03/12/08	125000.00	M	0814	COMMERCE BANK	024-2210-552	0800155	DEBT SERVICE	
999999	03/12/08	78191.65	M	0814	COMMERCE BANK	024-2212-552	0800155	DEBT SERVICE	
017844	04/07/08	881.40	C	2690	TAYLOR OIL CO INC	024-1217-579	0800254	GASOLINE	011208NJ01
017806	04/07/08	540.00	C	2189	NIPPON CARBIDE INDUSTRIES INC	024-1210-673	0800284	CLEAR LINER	24774

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017857	04/07/08	131.80	C	2320	ZEP MANUFACTURING CO	024-1210-687	0800300	CLEANER	65001929
017739	04/07/08	1062.54	C	0652	BAKER & TAYLOR	014-1513-518	0800319	BOOKS ADULT AND JUV	
017779	04/07/08	1818.75	C	3870	GARDEN STATE HIGHWAY PRODUCTS	024-1210-673	0800324	SIGN BLANKS	058293
017835	04/07/08	1140.00	C	0874	SOMERSET COUNTY PARK COMMISSIO	024-1511-682	0800342	SOFTBALL FIELD USE	
017781	04/07/08	824.70	C	0875	HEWLETT-PACKARD CO	024-1114-628	0800394	COMPUTER	43810399,43829683
999999	03/25/08	155000.00	M	0206	PUBLIC EMPLOYEES' RETIRE SYS	024-1820-652	0800430	ANNUAL PAYMENT	
999999	03/25/08	39106.40	M	0206	PUBLIC EMPLOYEES' RETIRE SYS	044-4820-652	0800430	ANNUAL PAYMENT	
999999	03/25/08	591501.00	M	1754	POLICE & FIREMAN'S RETIRE SYS	024-1823-652	0800431	ANNUAL BILL	
017788	04/07/08	650.00	C	2617	JERSEY FOOTBALL LEAGUE LLC	031-0111-211	0800436	JERSEY FOOTBALL REFU	
017735	04/07/08	263.46	C	1528	ALL INDUSTRIAL-SAFETY PRODUCTS	024-1210-560	0800444	HANDLES	161121,-2
017795	04/07/08	270.00	C	0476	MIDDLESEX QUALITY CONT & DRUM	024-1511-582	0800453	STEEL DRUMS FOR PARK	0295
017823	04/07/08	700.00	C	3447	READING INTERNATIONAL, INC	031-0111-211	0800454	MOVIE TICKET BOOK	
017790	04/07/08	235.00	C	0496	LOUMARC SIGNS	024-1511-684	0800471	SKATEPARK STICKERS	20069
017837	04/07/08	500.00	C	2058	SOMERVILLE HIGH SCHOOL	031-0111-211	0800479	2008 SCHOLARSHIPS	
017800	04/07/08	353.00	C	1592	MUSKY TROUT HATCHERY, INC	024-1511-680	0800514	TROUT ORDER	
017790	04/07/08	614.45	C	0496	LOUMARC SIGNS	014-1110-557	0800517	TAGS	20107
017824	04/07/08	245.20	C	0304	RECORDED BOOKS LLC	014-1513-511	0800518	AUDIO BOOKS-JUV	
017754	04/07/08	122.66	C	2207	CENTRAL JERSEY NURSERIES	024-1210-699	0800522	CHAIN BLADES	61903
017805	04/07/08	763.61	C	1559	NEWMAN TRAFFIC SIGNS	024-1210-673	0800526	TPM, SCPM	T1-0189979
017838	04/07/08	140.00	C	1313	SOMERVILLE PUBLIC LIBRARY	014-1513-501	0800528	REIMBURSEMENTS	
017838	04/07/08	180.00	C	1313	SOMERVILLE PUBLIC LIBRARY	014-1513-545	0800528	REIMBURSEMENTS	
017838	04/07/08	25.00	C	1313	SOMERVILLE PUBLIC LIBRARY	014-1513-555	0800528	REIMBURSEMENTS	
017838	04/07/08	175.00	C	1313	SOMERVILLE PUBLIC LIBRARY	014-1513-635	0800528	REIMBURSEMENTS	
017816	04/07/08	645.00	C	0659	PRINTING OUTLET	024-1015-569	0800534	ENVELOPES	
017736	04/07/08	324.00	C	1757	AMERICAN TRAFFIC & STREET SIGN	026-2087-919	0800546	SAMPLE SIGNS	13497
017776	04/07/08	192.40	C	1824	FRANK J QUINN	024-1511-613	0800548	CONF. REIMBURSEMENT	
017844	04/07/08	1888.95	C	2690	TAYLOR OIL CO INC	024-1217-579	0800549	FUEL	022308NJ01,022308
017849	04/07/08	1698.00	C	0169	TOP LINE CONSTRUCTION	026-2087-907	0800554	CURBING	3368
017843	04/07/08	367.01	C	2643	STORR TRACTOR CO	024-1510-560	0800565	FLUID/FILTERS/BLADES	378390
017763	04/07/08	840.00	C	3212	DEMURO ASSOCIATES INC	044-4009-533	0800567	ENGINEERING SERVICES	
017763	04/07/08	890.00	C	3212	DEMURO ASSOCIATES INC	045-2218-603	0800567	ENGINEERING SERVICES	
017817	04/07/08	70.00	C	3583	PRIORITY MEDICAL CARE	024-1010-505	0800568	SCREENING	131901
017755	04/07/08	302.01	C	1141	CENTRAL JERSEY TRAILER	024-1211-553	0800569	RIB BOXES, PINS, TUB	1352
017785	04/07/08	2414.57	C	2586	INTERNATIONAL SALT CO	024-1211-677	0800570	ICE CONTROL	00264937
017762	04/07/08	16.08	C	1054	DEMCO	014-1513-628	0800572	SUPPLIES	
017772	04/07/08	259.50	C	1312	EPLUS	024-1030-528	0800575	HP/CARD READER	
017821	04/07/08	1653.00	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	0800576	GARBAGE DISPOSAL	6286
017832	04/07/08	33.76	C	2045	SHANAHAN'S STATIONARY	024-1010-628	0800585	SUPPLIES	
017832	04/07/08	16.29	C	2045	SHANAHAN'S STATIONARY	024-1015-628	0800585	SUPPLIES	
017832	04/07/08	105.44	C	2045	SHANAHAN'S STATIONARY	044-4009-628	0800585	SUPPLIES	
017769	04/07/08	77.08	C	0539	EAGLE EQUIPMENT INC	044-4009-560	0800595	BULBS/LABOR	0005388
017793	04/07/08	1060.69	C	0949	MARSHALL & SWIFT	024-1014-504	0800596	COMMERCIAL ESTIMATOR	
017750	04/07/08	291.19	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1510-560	0800597	FILTERS/BLADES	63140
017821	04/07/08	19368.75	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	0800598	TRASH PICKUP	
017821	04/07/08	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	0800598	TRASH PICKUP	

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017774	04/07/08	691.46	C	0120	FANWOOD CRUSHED STONE CO	024-1210-519	0800599	BOND X FOR TOWNSHIP	6005122
999999	03/13/08	71820.00	M	0395	DTC	024-2212-552	0800601	DEBT SERVICE-INTERES	
999999	03/13/08	14028.00	M	0395	DTC	044-4212-552	0800601	DEBT SERVICE-INTERES	
017740	04/07/08	128.63	C	2062	BATTERY & ELECTRIC	024-1211-553	0800602	BULBS, GUARDS, CABLE	1112
017786	04/07/08	65.00	C	1805	INTERNATIONAL SHEET METAL	024-1210-560	0800603	METAL	15114
017737	04/07/08	1680.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	026-2217-907	0800604	POLES INSTALLED	242
017825	04/07/08	165.95	C	1874	REDELICO'S PAINT & DECOR CENT	024-1019-517	0800605	PAINT/BRUSH	88009
017789	04/07/08	7750.00	C	0757	LFR, INC.	026-2245-608	0800606	GROUNDWATER MONITORI	87962
017763	04/07/08	371.50	C	3212	DEMURO ASSOCIATES INC	051-0111-227	0800607	ENGINEERING SERVICES	
017764	04/07/08	260.00	C	1550	DENNIS GALVIN	051-0111-211	0800608	PROFESSIONAL SERVICE	
017770	04/07/08	66.00	C	0719	EHRLICH	024-1019-558	0800609	PEST CONTROL	1859
017827	04/07/08	190.00	C	1907	ROBINSON'S CANDIES	024-1511-680	0800610	EASTER CANDY PURCHAS	7701
017745	04/07/08	108.00	C	0319	BRODART CO	024-1513-518	0800611	BOOKS, ADULT	
017744	04/07/08	6300.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-760	0800612	DEBT SERVICE REIMB	
999999	03/13/08	102285.29	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	0800613	HEALTH BENEFITS/JAN	
017759	04/07/08	169.00	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1016-529	0800614	PROF SERVICES	
017829	04/07/08	4050.00	C	2503	SALTEL CONSULTANTS LLC	024-1716-604	0800615	PROF SERVICES	
017733	04/07/08	43.97	C	0012	ABSOLUTE FIRE PROTECTION	024-1110-507	0800616	SUPPLIES	0059120
017804	04/07/08	94.00	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-560	0800617	SERVICES	30289
017753	04/07/08	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	0800618	RENT	
017802	04/07/08	279.00	C	2412	NEOPOST LEASING	024-1010-670	0800619	LEASE AGRMT	
017840	04/07/08	19.98	C	1006	STAPLES BUSINESS ADVANTAGE	024-1013-628	0800621	OFFICE SUPPLIES	
017840	04/07/08	25.62	C	1006	STAPLES BUSINESS ADVANTAGE	024-1019-517	0800621	OFFICE SUPPLIES	
017759	04/07/08	1191.40	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2245-608	0800622	LANDFILL	
017816	04/07/08	617.00	C	0659	PRINTING OUTLET	024-1010-591	0800623	HISTORIC PLAN MAILER	470
017816	04/07/08	616.00	C	0659	PRINTING OUTLET	024-1020-659	0800623	HISTORIC PLAN MAILER	470
017816	04/07/08	617.00	C	0659	PRINTING OUTLET	024-1031-614	0800623	HISTORIC PLAN MAILER	470
999999	03/18/08	5978.15	M	0268	BOROUGH OF SOMERVILLE	014-1210-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	10989.85	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	3000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	3549.58	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	2727.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	5981.89	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	335.06	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	4292.58	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	813.09	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	457.62	M	0268	BOROUGH OF SOMERVILLE	024-1028-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	3182.95	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	113393.31	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	11831.04	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1112-111	0800624	PAYROLL OF 3/20/08	

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999999	03/18/08	9361.72	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	2501.60	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	27475.87	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	559.17	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	7045.77	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	4856.04	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	13783.02	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	2000.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	2000.00	M	0268	BOROUGH OF SOMERVILLE	024-1910-111	0800624	PAYROLL OF 3/20/08	
999999	03/18/08	12462.67	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	0800625	PAYROLL OF 3/20/08	
999999	03/18/08	13053.10	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	0800626	PAYROLL OF 3/20/08	
999999	03/18/08	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	0800627	PAYROLL OF 3/20/08	
017794	04/07/08	950.00	C	2960	MICHAEL ROGERS	051-0111-226	0800628	ALTERNATE PUB DEF	
017816	04/07/08	15.00	C	0659	PRINTING OUTLET	024-1013-628	0800629	BUSINESS CARDS	488
017816	04/07/08	14.00	C	0659	PRINTING OUTLET	044-4009-628	0800629	BUSINESS CARDS	488
017839	04/07/08	1700.00	C	2528	SOMERVILLE WAR VETERAN'S COMM	024-1512-525	0800630	2008 DONATION	
017751	04/07/08	5.00	C	0185	CAREMARK	024-1023-586	0800631	RX CO PAY --STREHLE	
017855	04/07/08	602.63	C	1717	VITAL SERVICES GROUP	044-4009-614	0800632	BLANK SEWER BILLS	30996
017744	04/07/08	425.53	C	0267	BOROUGH OF SOMERVILLE	014-1522-551	0800633	DWI REIMBURSEMENT	
017744	04/07/08	68.47	C	0267	BOROUGH OF SOMERVILLE	025-5007-551	0800633	DWI REIMBURSEMENT	
017856	04/07/08	2222.48	C	2657	YVONNE TINE	025-5003-500	0800634	TAX REFUND 2005	
017752	04/07/08	15.00	C	0408	CAREMARK	024-1023-586	0800636	RX CO PAY REIMB-KELK	
017775	04/07/08	34.28	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	0800639	SUPPLIES	108-2091
017749	04/07/08	12.48	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	0800640	CABLE	
017810	04/07/08	650.00	C	0523	PAUL ALLENA	024-1010-511	0800641	SERVICES	
017810	04/07/08	2500.00	C	0523	PAUL ALLENA	024-1030-536	0800641	SERVICES	
017747	04/07/08	270.75	C	0326	BUSINESS WORLD INC	024-1010-530	0800642	QRTR MAINT	049467
017768	04/07/08	252.54	C	0357	DURA WEAR GLOVE & SAFETY	024-1210-691	0800649	SAFETY EQUIUPMENT	905573
017786	04/07/08	70.00	C	1805	INTERNATIONAL SHEET METAL	024-1510-560	0800655	BOX METAL	15124
017780	04/07/08	1360.00	C	3696	GARDEN STATE LABORATORIES	024-1510-648	0800656	CHEMICAL TESTING	
017818	04/07/08	69.82	C	3780	PSE&G CO.	024-1216-580	0800660	ELECTRIC SERVICE	
017818	04/07/08	9552.04	C	3780	PSE&G CO.	024-1213-692	0800661	STREET LIGHTING	
017818	04/07/08	13179.43	C	3780	PSE&G CO.	024-1216-580	0800662	GAS/ELECTRIC SERVICE	
017758	04/07/08	57.90	C	1973	CROWN TROPHY	024-1511-508	0800664	VOLLEYBALL TROPHIES	8698
017782	04/07/08	1400.00	C	3854	HOLT/MORGAN/RUSSELL ARCHITECT	025-5007-576	0800666	PROFESSIONAL SERVICE	0000011
017813	04/07/08	300.00	C	2656	POND DESIGN BUILD	024-1510-581	0800667	WHEEL PARK WORK	
017830	04/07/08	1696.00	C	1270	SCREEN STYLES	031-0111-211	0800668	SOFTBALL PURCHASE	
017799	04/07/08	168.00	C	2712	MUNICIPAL TOY CO	024-1511-680	0800669	EASTER TOY PURCHASE	810990
017748	04/07/08	200.00	C	2655	BUSINESS WORLD INC	024-1910-530	0800670	COPIER	08046371571
017801	04/07/08	30.00	C	2500	NANCY FEDOWITZ	024-1410-613	0800671	MILEAGE	
017757	04/07/08	157.50	C	0973	COURIER-NEWS	024-1020-502	0800672	LEGAL NOTICE	
017757	04/07/08	268.50	C	0973	COURIER-NEWS	024-1021-502	0800672	LEGAL NOTICE	

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017756	04/07/08	305.48	C	1587	CHRYSLER FINANCIAL	024-1410-722	0800673	CAR PAYMENT	250-0019758-000CS
017764	04/07/08	375.00	C	1550	DENNIS GALVIN	024-1021-607	0800674	PROFESSIONAL SERVICE	
017773	04/07/08	392.00	C	3448	ERIC WASSER	024-1020-605	0800675	PROFESSIONAL SERVICE	
017846	04/07/08	529.38	C	1664	THE WATERFORD GROUP LLC	024-1031-614	0800678	REIMB FOR COPYING	
017842	04/07/08	400.00	C	2670	STEVEN B LIEBERMAN ESQ	051-0111-226	0800679	PUBLIC DEFENDER	
017803	04/07/08	1146.96	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	0800680	FEBRUARY 2008	
017767	04/07/08	35.00	C	0321	DONNA SNYDER	024-1023-586	0800681	RX CO-PAY REIMB	
017807	04/07/08	11374.35	C	1189	NJ AMERICAN WATER	024-1109-574	0800682	FIRE SERVICES	
017761	04/07/08	7508.55	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	0800683	HEALTH BENEFITS	
017844	04/07/08	845.31	C	2690	TAYLOR OIL CO INC	024-1217-579	0800687	GASOLINE	031508NJ01
017840	04/07/08	60.79	C	1006	STAPLES BUSINESS ADVANTAGE	024-1019-516	0800688	CHAIRMAT	
017766	04/07/08	13.85	C	2183	DITSCHMAN/FLEMINGTON	024-1210-560	0800691	BRACKET	99073
017818	04/07/08	118.38	C	3780	PSE&G CO.	024-1216-580	0800692	ELECTRIC SERVICE	
017783	04/07/08	437.60	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	0800693	SUPPLIES	
017783	04/07/08	129.96	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-639	0800693	SUPPLIES	
017783	04/07/08	31.96	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-673	0800693	SUPPLIES	
017783	04/07/08	30.02	C	1681	HOME DEPOT CREDIT SERVICES	024-1211-553	0800693	SUPPLIES	
017814	04/07/08	1000.00	C	3475	POSTMASTER	044-4009-635	0800694	POSTAGE FOR 2/Q SEWE	
017787	04/07/08	31.49	C	2920	JANET E KELK	024-1011-634	0800695	PETTY CASH	
017787	04/07/08	5.74	C	2920	JANET E KELK	024-1013-614	0800695	PETTY CASH	
017787	04/07/08	40.00	C	2920	JANET E KELK	024-1210-557	0800695	PETTY CASH	
017787	04/07/08	11.07	C	2920	JANET E KELK	024-1210-632	0800695	PETTY CASH	
017757	04/07/08	69.50	C	0973	COURIER-NEWS	024-1010-502	0800698	LEGAL ADS	659170,659852
017757	04/07/08	57.50	C	0973	COURIER-NEWS	024-1410-502	0800698	LEGAL ADS	659170,659852
017809	04/07/08	1349.25	C	2672	OLVEIN ROMERO	025-5004-500	0800701	TAX REFUND 2007	
017828	04/07/08	1390.87	C	1330	ROTH HOROWITZ,LLC	014-1010-529	0800702	PROF SERVICES	
017828	04/07/08	1571.63	C	1330	ROTH HOROWITZ,LLC	014-1016-529	0800702	PROF SERVICES	
017841	04/07/08	1795.17	C	2531	STAPLES CREDIT PLAN	014-1910-628	0800703	SUPPLIES	
017841	04/07/08	891.46	C	2531	STAPLES CREDIT PLAN	024-1111-628	0800703	SUPPLIES	
017841	04/07/08	264.94	C	2531	STAPLES CREDIT PLAN	024-1510-557	0800703	SUPPLIES	
017841	04/07/08	264.94	C	2531	STAPLES CREDIT PLAN	044-4009-557	0800703	SUPPLIES	
017855	04/07/08	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	0800704	MARCH BILLING	
017855	04/07/08	525.00	C	1717	VITAL SERVICES GROUP	024-1030-598	0800704	MARCH BILLING	
017792	04/07/08	100.00	C	3506	MARCIE TYSON	024-1010-556	0800705	REIMBURSEMENT	
017852	04/07/08	1000.00	C	3750	USPS-NEOPOST	024-1010-635	0800708	POSTAGE	65737001
017757	04/07/08	56.50	C	0973	COURIER-NEWS	024-1010-502	0800709	LEGAL ADS	661068,603151
017757	04/07/08	59.00	C	0973	COURIER-NEWS	024-1511-502	0800709	LEGAL ADS	661068,603151
017818	04/07/08	9.09	C	3780	PSE&G CO.	024-1216-580	0800710	ELECTRIC SERVICE	
017732	04/07/08	98.06	C	0101	AARON & COMPANY	024-1110-557	0800721	EQUIPMENT	S2825351
017818	04/07/08	43.78	C	3780	PSE&G CO.	024-1216-580	0800723	ELECTRIC SERVICE	
017760	04/07/08	155.26	C	1701	DEER PARK	024-1019-517	0800724	BOTTLED WATER	
017834	04/07/08	50.00	C	1000	SOMERSET COUNTY FIRE SAFETY AS	024-1114-545	0800726	DUES	
017742	04/07/08	299.00	C	1271	BOB SMITH & ASSOC.	024-1010-533	0800727	LEGAL SERVICES	
017742	04/07/08	11.50	C	1271	BOB SMITH & ASSOC.	024-1016-529	0800727	LEGAL SERVICES	
017845	04/07/08	850.00	C	1881	THE REITMAN GROUP	024-1010-628	0800728	GARBAGE STICKERS	2726



017746 04/07/08 689.98 C 0297 BUSINESS WORLD INC 024-1010-530 0800730 LEASE AGRMT

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	1,450,670.31	154,849.33
FUND 031	.00	4,153.41
FUND 014	5,978.15	10,420.72
FUND 025	.00	1,622,595.20
FUND 026	.00	54,718.40
FUND 044	65,597.07	2,904.09
FUND 045	.00	890.00
FUND 051	.00	1,993.98
FUND 027	2,838.65	6,300.00
*TOTAL*	1,525,084.18	1,858,825.13

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned voucher listing totaling \$ 3,383,909.31

The motion was approved by the following vote:

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

Nays: None

Councilman Sullivan abstained on vouchers 017836 and 017837

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

Carried unanimously

The meeting was adjourned at 10:15pm

Respectfully submitted,

Paul Allena, Secretary