

Tuesday, February 19, 2013

7:00 P.M.

LOCATION: COUNCIL CHAMBERS – POLICE HEADQUARTERS  
24 SOUTH BRIDGE STREET, SOMERVILLE, NJ 08876

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1. Roll Call
2. Salute to the Flag
3. Approval of Minutes (None this meeting)
4. Departmental Reports & Important Notices
  - a. Parking Summons report for January 2013
  - b. Raritan & Millstone Rivers Flood Control Commission Workshop to be held at RVCC on March 16, 2013
  - c. Division of Fire Safety – Life Hazard Use Inspection 2012 Annual Report
5. Proclamations and Recognitions:
  - a. Spencer Nolan – Eagle Scout
  - b. Boy Scout Troop Recognition
6. Discussion
  - a. New Jersey Water Supply Authority – Robert O’Neil
  - b. Downtown Somerville 2013 Annual Budget Presentation
  - c. Kirby Avenue Redevelopment Plan amendments
  - d. Preliminary Capital-2013 (3) and recommendation
  - e. 2013 Budget

7. Committee Reports

8. Ordinances for Public hearing and Adoption for March 4, 2013

2409-13-0204 AMENDING THE KIRBY AVENUE REDEVELOPMENT PLAN EASTERN FOR THE KIRBY AVENUE REDEVELOPMENT AREA PURSUANT TON.J.S.A. 40A:12A-1ET SEQ. SPECIFICALLY TO INCLUDE A SUPPLEMENT TO THE NIRBY AVENUE VISION & REDEVELOPMENT PLAN DEVELOPMENT REGULATIONS FOR BLOCK 50, LOT 3 SECTIONS 1. INTRODUCTION; SECTION 2 BULK, USE, INTENSITY OF USE AND OTHER DEVELOPMENT STANDARDS; SECTION 3 CONFLICTS

2410-13-0204 AMENDING THE CHAPTER 166, SECTION 65 SCHEDULE XXIA ENTITLED ON-STREET PARKING METER ZONES AND AMENDING CHAPTER 166, SECTION 45 ENTITLED TIME LIMIT PARKING SPECIFICALLY TO ELIMINATE THE METERS ON DAVENPORT STREET BETWEEN HUNTERDON STREET AND WEST HIGH STREET AND REPLACE THE SPOTS WITH 10 MINUTE PARKING SPACES

9. Meeting Open to the Public (At this time the public can ask questions or make comments on any matter including matters not on the agenda)

10. CONSENT RESOLUTIONS

(Resolutions 13-0219- 057 – 13-0219-071)

13-0219-057 ACCEPTING THE RESIGNATION OF JOAN OSIENKO EFFECTIVE MARCH 1, 2013

13-0219-058 APPROVING SOLICITOR LICENSE FOR GIRL SCOUTS OF AMERICA TO CONDUCT SALES AT VARIOUS APPROVED LOCATIONS THROUGHOUT MAIN STREET

13-0219-059 APPROVING THE DOWNTOWN SOMERVILLE BLOCK PARTY EVENT TO BE HELD ON MAY 18, 2013 FROM 9:00 A.M. TO 6:00 P.M. ON EAST MAIN STREET FROM GROVE STREET TO BOROUGH HALL

13-0219-060 APPROVING THE SOMERVILLE JAZZ FEST ON SEPTEMBER 15, 2013 FROM 9:00 A.M. TO 7:00 P.M. AND AUTHORIZES ROAD CLOSURE OF GROVE STREET

FROM EAST MAIN STREET TO EAST HIGH STREET AND EAST MAIN STREET  
FROM GROVE STREET TO BRIDGE STREET

- 13-0219-061 APPROVING THE DOWNTOWN FARMERS MARKET ON GROVE STREET BETWEEN EAST MAIN STREET AND EAST HIGH STREET EVERY THURSDAY FROM JUNE 20 – OCTOBER 31 FROM 9:00 A.M. TO 7:00 P.M.
- 13-0219-062 APPROVING SALARY CORRECTION FOR OFFICER JOSEPH ZUZA AND DAVID CHUDY TO CONFORM WITH COLLECTIVE BARGAINING AGREEMENT
- 13-0129-063 AWARDED A CONTRACT TO ENVIROCON, LLC FOR THE BOROUGH HALL A/C CHILLER REPLACEMENT PROJECT IN THE AMOUNT OF \$37,773.00
- 13-0219-064 APPOINTING ROBERT SEE TO FIRE POLICE WITH TERM ENDING 12/31/13
- 13-0219-065 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A 1994 GMC SONOMA PICKUP TRUCK THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM
- 12-0219-066 APPROVING, ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF THE FIRST AMENDMENT TO STATE ECONOMIC REDEVELOPMENT AND GROWTH GRANT AGREEMENT BY AND BETWEEN SAKER SHOPRITES, INC., THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE TREASURER OF THE STATE OF NEW JERSEY FOR THE PROPERTY KNOWN AS TAX BLOCK 117, LOT 1.02 IN THE WEST MAIN STREET REDEVELOPMENT AREA
- 12-0219-067 APPROVING NEW TITLE AND FULL TIME POSITION - ASSISTANT TO FINANCE OFFICER/RECEPTIONIST
- 12-0219-068 APPROVING AN EMERGENCY TEMPORARY APPROPRIATION
- 12-0219-069 AUTHORIZING TEMPORARY APPROPRIATION FOR 2013 MUNICIPAL BUDGET
- 12-0219-070 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 BUDGET
- 12-0219-071 AMENDING THE MUNICIPAL POLICY AND PROCEDURE MANUAL TO REAFFIRM AND CLARIFY POLICIES RELATED TO USE OF MUNICIPAL OWNED EQUIPMENT, MUNICIPAL VEHICLES USAGE AND PROHIBITION OF SMOKING IN MUNICIPAL VEHICLES

11. BILLS AND VOUCHERS plus the following:  
a. Purchase Order 1300441 – Tori Cesario \$526.00

12. ADJOURNMENT

The second regular Borough Council meeting for the month of February 2013 was convened on Tuesday, February 19, 2013 at 7:00 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

Upon call of the roll, the following Borough Council members were present: Councilman Dennis Sullivan presiding, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Nicholas Stires. Mayor Brian Gallagher, Council President Jane Kobuta, and Councilman Robert Wilson were excused from the meeting.

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

The Pledge of Allegiance was led by Boy Scout Troop 84.

Councilman Sullivan presented Spencer Nolan with a resolution in honor of his achievement of Eagle Scout. Spencer completed his Eagle Scout project to create a fence around a tree nursery in the Somerville Parkland. This took a total of 116 hours of combined personal time and also the assistance fellow scout members.

Councilman Sullivan presented the members of Boy Scout Troop 84 with a proclamation from Mayor Gallagher in recognition of their continued community service contributions to the Borough throughout the year. They have made over 900 hours of community service in 2012.

### **Discussion:**

#### **New Jersey Water Supply Authority**

Robert O'Neil presented the Borough Council with an overview of the next water project which will be a volunteer Rain Garden in Somerville. This program will be in addition to the current rain barrel program.

The rain barrel program has been very successful in Somerville. There will also be a continuation of the rain barrel program in 2013.

The goal is to have a total of 20 rain gardens installed in Somerville. There will be two workshops to provide an overview on this program. There will then be a one on one consultation with the homeowners who are interested in the program. There are currently three rain gardens installed in Somerville. This is a program which is being run in conjunction with the Rutgers University Water Resources Program.

#### **Downtown Somerville 2013 Annual Budget Presentation**

Beth Anne Macdonald, Executive Director and Tom Genova, Chairman of the Downtown Somerville Alliance presented the 2012 report and 2013 operating budget.

There are a total of 300 businesses located in 159 properties with approximately 775,000 square feet of retail space in Downtown Somerville. The JSM project will add another 35,000 square feet of commercial space. There are over 250 residential units in Downtown Somerville. In 2012 there were 14 new businesses which moved into Downtown Somerville.

Ms. Macdonald reviewed the over 50 various events throughout 2012 which brought over 55,000 people to Downtown Somerville.

The crowning jewel was the Division Street project. The programming of Division Street continues to be successful. The DSA has added \$42,000 to the 2013 budget to provide for event programming on Division Street.

Ms. Macdonald thanked the Mayor and Council, DSA Board members, Borough Staff and the countless volunteers who worked very hard to make 2012 a success year for Downtown Somerville.

The DSA presented a budget of \$501,000 for 2013. They have also allocated \$100,000 for capital improvements in the DSA. They are also budgeting for sponsorship in 2013.

Ms. Macdonald explained the concept of the new Somerville Block party on Main Street which will replace Sampler Day. This event will be open to all businesses in Somerville as well as providing additional family type events.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell made a motion to approve the 2013 DSA budget as presented.

The motion was approved by the following vote:

Ayes: Councilman Mitchell, Councilwoman O'Neill,  
Councilman Stires, Councilman Sullivan,

Nays: None

### **Preliminary Capital-2013 (3) and recommendation**

Councilman Mitchell reported that a total of \$5.8 million in requests were received and a total of \$3.7 million has been deferred until next year.

Councilman Mitchell explained that a total of \$1,050,000 is being recommended for 2013. The capital budget has been broken into two phases. The first \$545,000 are projects that are ready to be proceed with the introduction of the bond ordinance at the next meeting.

The following are the projects will be approved in the following phases:

#### Phase I \$545,000

Edmund Computer System	\$ 45,000
Library Plaza	\$ 40,000
Interior library renovations	\$ 200,000
Police Department exhaust system	\$ 20,000
Post Street reconstruction	\$ 90,000
Veterans Memorial Drive	\$ 130,000
Division Street Resealing	\$ 20,000

#### Phase II \$304,000

Security cameras (Borough Hall &FD)	\$ 9,000
Post Street	\$ 125,000
Local streets	\$ 75,000
Redevelopment Costs	\$ 75,000
Police Station Parking Lot	\$ 20,000

There will also be a separate ordinance for sewer repairs later in the year.

Councilman Sullivan commented that there is no new DPW equipment listed in phase two. He would like to discuss the need for replacement DPW again before phase II is approved.

Clerk-Administrator Sluka commented that all the projects in phase I are ready to move forward once funding is in place.

**2013 Current Fund Budget:**

Councilman Mitchell reviewed the current fund budget. He explained that the 2013 budget requests have come in from all department heads. These have been reduced and will continue to be reviewed with department heads and will be reduced further.

Councilman Mitchell explained the use of non-sworn police employees to perform functions which used to be done by higher paid uniformed police officers. There is also a reduction in overtime by using these non-sworn personnel.

Councilman Mitchell anticipates that the 2013 budget will be introduced at the second meeting in April.

Clerk-Administrator Sluka reported that there are no new hires allocated in the 2013 budget.

**Committee Reports:**

Councilman Sullivan reminded everyone that the 2013 assessment/tax cards have been mailed out to all tax payers.

Councilman Sullivan commented that DPW has almost completed all post Hurricane Sandy Storm clean-up activities.

Councilman Sullivan commented on the upcoming Read Across America program in the schools.

Councilwoman O'Neill commented on the upcoming Recreation Commission and Board of Health Meetings.

Councilwoman O'Neill reminded everyone of the upcoming Big Apple Circus on Division Street on Saturday, February 23, 2013.

Councilman Mitchell commented on Somerville Shop-Rite being recently named as an Community Employer of the Year.

Councilman Mitchell commented on the Saturday, April 20, 2013 Earth Day Clean-Up.

Councilman Mitchell reported that the Arbor Day tree planting will take place on Saturday, April 27, 2013 during the Somerville Baseball Opening Day.

**Meeting Open to the Public:**

At this time, Councilman Sullivan opened the meeting to comments from the public.

Herb Hall, 22 Fairmont Ave, Somerville, asked if the DSA budget needs formal Council approval.

Clerk-Administrator Sluka reviewed the ordinance which enables the DSA to operate. Any large expenditure must be approved by the Borough Council.

Mr. Hall asked who pays for the police overtime for DSA functions.

Clerk-Administrator responded that the DSA pays for all required overtime.

Mr. Hall asked for the number of police officers budgeted in the 2013 budget.

Clerk-Administrator responded that it was his understanding that the 2013 calls for the number of officers that were in place at the end of 2012.

John Kurilla, 77 Eastern Ave, Somerville, asked about the payment of sick time payment to Janet Kelk.

Councilman Sullivan responded that this was a payment for unused sick time throughout her career with the Borough.

Mr. Kurilla responded that he feels that this is not the purpose of sick time and asked if the Borough Council controls these benefits.

Clerk-Administrator Sluka responded that in recent years the Council has been reducing the retirement benefits. He also explained the process of rolling over vacation days each year.

Mr. Kurilla commented on a water issue on February 4, 2013 when his water and his neighbor's water were shut off. It was his understanding that the water company was going to notify the residents when this was going to take place.

Clerk-Administrator Sluka replied that he would check into this with water company.

Mr. Kurilla commented that he was disappointed at the Reorganization Meeting when the Mayor opened the meeting to the public and not one person got up to say anything good about the Council or the Borough.

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

**Consent Resolutions:**

The following consent resolutions were presented for consideration:

RESOLUTION 13-0219-057

ACCEPTING THE RESIGNATION OF JOAN OSIENKO EFFECTIVE MARCH 1, 2013

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the retirement resignation effective March 1, 2013 (effective at end of business, February 28, 2013).

RESOLUTION 13-0219-058

APPROVING SOLICITOR LICENSE FOR GIRL SCOUTS OF AMERICA TO CONDUCT SALES AS VARIOUS APPROVED LOCATION THROUGHOUT MAIN STREET

WHEREAS, the Girl Scouts of America have received written approval from Central Pizzeria, Alfonso's Pizzeria and the owners of the Gaston Building to allow Cookie Sales from March 18, 2013 through April 21, 2013; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a solicitor's license for Girl Scouts of America for various locations from March 18 – April 21, 2013

RESOLUTION 13-0219-059

APPROVING THE DOWNTOWN SOMERVILLE BLOCK PARTY EVENT TO BE HELD ON MAY 18, 2013 FROM 9:00 A.M. TO 6:00 P.M. ON EAST MAIN STREET FROM GROVE STREET TO BOROUGH HALL

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Downtown Somerville Block Party event to be held on May 18, 2013 from 9:00 a.m. to 6:00 p.m. from East Main Street from Grove Street to Borough Hall located at 25 West End Avenue.

RESOLUTION 13-0219-060

APPROVING THE SOMERVILLE JAZZ FEST ON SEPTEMBER 15, 2013 FROM 9:00 A.M. TO 7:00 P.M. AND AUTHORIZES ROAD CLOSURE OF GROVE STREET FROM EAST MAIN STREET TO EAST HIGH STREET AND EAST MAIN STREET FROM GROVE STREET TO BRIDGE STREET

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Somerville Jazz Fest on September 15, 2013 from 9:00 to 7:00 p.m. and

authorizes road closures of Grove Street from East Main Street to East High Street and East Main Street from Grove Street to Bridge Street.

RESOLUTION 13-0219-061

APPROVING THE DOWNTOWN FARMERS MARKET ON GROVE STREET BETWEEN EAST MAIN STREET AND EAST HIGH STREET EVERY THURSDAY FROM JUNE 20 – OCTOBER 31 FROM 9:00 A.M. TO 7:00 P.M.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Downtown Farmers Market every Thursday from June 20 to October 31 from 9:00 to 7:00 p.m. on Grove Street between Main Street and High Street.

RESOLUTION 13-0219-062

APPROVING SALARY CORRECTION FOR OFFICER JOHN ZUZA AND DAVID CHUDY TO CONFORM WITH COLLECTIVE BARGAINING AGREEMENT

WHEREAS, Police Officer David Chudy and Police Officer Joseph Zuza were hired on September 4, 2012; and

WHEREAS, both Police Officer David Chudy and Police Officer Joseph Zuza were paid the incorrect amount for 2012 and have been paid the incorrect amount in 2013; and

WHEREAS, both Police Officer David Chudy and Police Officer Joseph Zuza are considered 1<sup>st</sup> year Police Officers in accordance with the Collective Bargaining Agreement, however they were being paid as officers that were attending the academy; and

WHEREAS, the amounts reported to pensions were inaccurate and the corrections are being made to their pension reporting as well as all necessary changes for 2012 and 2013 to conform with correct pay in accordance with contract; and

WHEREAS, their base salary prior to holiday pay for 2012 shall be \$57,521 for 2012 and for 2013 starting base shall be \$58,671,

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

RESOLUTION 13-0219-063

AWARDING A CONTRACT TO ENVIROCON, LLC FOR THE BOROUGH HALL A/C CHILLER REPLACEMENT PROJECT IN THE AMOUNT OF \$37,773

WHEREAS, the Borough of Somerville accepted public bids on February 14, 2013 for the Borough Hall A/C Chiller Replacement Project; and

WHEREAS, the bid was originally scheduled for January 30, 2013; and

WHEREAS; Addendum #1 was issued and properly advertised which created a new bid date of February 14, 2013 and clarified four items; and

WHEREAS, the amounts reported to pensions were inaccurate and the following Bids were received: and

Bidder	Amount
Envirocon, LLC	\$37,773
Mid Coast, Mechanical	\$47,116
WHL Enterprises	\$52,300
Burlew Mechanical	\$54,500
Mechanical Preservation Assoc.	\$56,000
Gabe Sganga, Inc	\$56,896
Pennetta Industrial	\$57,000
EACM Corp.	\$64,375
Amco Enterprises	\$67,900
Binsky Service	\$69,950
T. M Mechanical	\$74,300

WHEREAS, the lowest responsible bidder is Envirocon, LLC 400 Schooley's Mountain Road, Hackettstown, New Jersey 07840 in the amount of \$37,773.00

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a contract to be awarded to Envirocon, LLC 400 Schooley's Mountain Road, Hackettstown, New Jersey 07840 in the amount of \$37,773.00

RESOLUTION 13-0219-064

APPOINTING ROBERT SEE TO FIRE POLICE WITH TERM ENDING 12/31/13

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves Robert See to Fire Police with term ending December 31, 2013.

RESOLUTION 13-0219-065

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A 1994 GMC SOMOMA PICKUP TRUCK THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

WHEREAS, the Borough is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough Council are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

BE IT RESOLVED by the Council in the Borough of Somerville, County of Somerset, as follows:

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Somerville.

(2) The sale will be conducted online and the address of the auction site is govdeals.com.

(3) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4) A list of the surplus property to be sold is as follows:

1994 GMC Sonoma Pickup Truck VIN/1GTCS144RK51816

(5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6) The Borough reserves the right to accept or reject any bid submitted.

RESOLUTION 13-0219-066

APPROVING, ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF THE FIRST AMENDMENT TO STATE ECONOMIC REDEVELOPMENT AND GROWTH GRANT AGREEMENT BY AND BETWEEN SAKER SHOPRITES, INC., THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE TREASURER OF THE STATE OF NEW JERSEY FOR THE PROPERTY KNOWN AS TAX BLOCK 117, LOT 1.02 IN THE WEST MAIN STREET REDEVELOPMENT AREA

WHEREAS, on November 15, 2010, the Borough and JSM at Somerville, LLC, the contract redeveloper (hereinafter, the "Redeveloper") entered into an Amended and Restated Redevelopment Agreement; and

WHEREAS, the Redeveloper is the owner of Block 117, Lot 1.02 currently known as the Somerville Town Center (the "JSM Property"); and

WHEREAS, effective March 30, 2010, the Redeveloper and Saker ShopRites, Inc. ("Saker") entered into the Lease Agreement, as amended by the First Amendment to Lease dated December 16, 2010; and

WHEREAS, Saker applied to the New Jersey Economic Development Authority (the "NJEDA") for a State Economic Redevelopment Growth Grant (the "State ERGG"); and

WHEREAS, Saker, the NJEDA and Treasurer of the State of New Jersey (the "Treasurer") entered into a State Economic Redevelopment and Growth Incentive Grant Agreement dated August 16, 2011 (the "ERGG Agreement") pursuant to which the NJEDA provided Saker with a State ERGG to redevelop and renovate the JSM Property in order to construct a 70,089 square foot supermarket (the "Project"); and

WHEREAS, on August 16, 2011, Saker and the Borough entered into an Assignment Agreement by which Saker assigned to the Borough all of its right, title and interest in the ERGG Agreement and State ERGG; and

WHEREAS, the NJEDA has received and reviewed the certified Project costs and has determined that eligible Project costs are \$24,902,241; and

WHEREAS, as a result of such certification of Project costs by NJEDA, certain amendments to the ERGG Agreement are required, and these amendments require the approval and acknowledgement of the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Somerville that it hereby approves, acknowledges and authorizes the execution of the First Amendment to the ERGG Agreement by and between Saker, NJEDA and the Treasurer.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the First Amendment to the ERGG Agreement attached hereto.

RESOLUTION 13-0219-067

APPROVING NEW TITLE AND FULL TIME POSITION - ASSISTANT TO FINANCE OFFICER/RECEPTIONIST

WHEREAS, borough hereby creates a new title as Assistant to Finance Officer/Receptionist; and

WHEREAS, the Assistant to Finance Officer/Receptionist shall also be automatically appointed Deputy Treasurer; and

WHEREAS, the Assistant to Finance Officer/Receptionist shall have a salary range of \$39,000 - \$54,000; and

WHEREAS, the Assistant to Finance Officer/Receptionist is a full time position that is considered a 40 hour per week employee; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a new full time position titled Assistant to Finance Officer/Receptionist at a salary range of \$39,000 - \$54,000.

RESOLUTION 13-0219-068

APPROVING AN EMERGENCY TEMPORARY APPROPRIATION

Whereas, an emergent condition has arisen with respect to the late adoption of the 2013 Municipal Sewer Budget, and adequate provision has not been made in the 2013 Temporary Sewer Utility Budget appropriations for the aforesaid purpose, and NJS 40:4-20 provides for the creation of emergency appropriations, exclusive of any appropriation for debt service or capital improvements, and

Whereas, the total emergency temporary resolutions for appropriations adopted in the year 2013 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A: 4-20) including this resolution total \$690.00.

Now, Therefore, Be It Resolved, (Not less than two-thirds of all members thereof affirmatively concurring) that in accordance with the provisions of NJS 40A: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 2013 budget under the titles listed below.

Appropriations	Salaries/Wages	Other Exp
Sewer Utility #4008	\$50,000	\$ 40,000

RESOLUTION 13-0219-069

AUTHORIZING TEMPORARY APPROPRIATION FOR 2013 MUNICIPAL BUDGET

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2013 Municipal Budget, and adequate provision has not been made in the 2013 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 2013 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$2,034,650.

NOW, THEREFORE BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of NJS 40:4-20:

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 2013 budget under the titles listed below.

<u>Appropriations</u>	<u>Salaries/Wages</u>	<u>Other Exp</u>
Admin & Exec #1010	\$48,000	
Elections #1011	\$150	
Financial Admin #1013	\$24,000	\$5,000
Assment of Taxes #1014	\$10,000	
Collection of Taxes #1015	\$19,000	
Legal #1016	\$10,300	
Municipal Court #1017	\$35,000	
Build & Grds #1019	\$37,000	\$20,000
Group Insurance #1023		\$300,000
Insurance/Other #1025		\$160,000
Insurance/Dental #1027		\$20,000
Prosecutor #1028		\$4,000
Dept Tech #1030		\$10,000
Fire Dept #1110	\$20,000	
Police Dept #1111	\$900,000	\$10,000
Dept Community Dev #1114	\$31,000	
Plumbing Inspector #1115	\$4,000	
Fire Safety #1116	\$12,000	
Electrical Inspector #1117	\$24,000	
Bldg Inspector #1118	\$3,000	
Road Dept #1210	\$120,000	
Snow Removal #1211		\$ 8,000
Garbage Trash #1318		\$100,000
Board of Health #1410	\$10,000	\$15,000
Parks/Playgrounds #1510		\$4,000
Recreation #15111	\$30,000	
Social Security #1821		\$40,000

RESOLUTION 13-0219-070

AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 BUDGET

WHEREAS, transfers are allowed during the last two months of the year and first three months of the year, as per NJSA 40:4-58, and

WHEREAS, additional funds are needed to fund certain line items in the 2012 municipal budget, and

WHEREAS, there are excess funds in some appropriations to cover these transfers:

NOW, THEREFORE, BE IT RESOLVED, that the following transfers be made:

AMOUNT	FROM	TO
\$ 53.58	Dental Ins #1027	Police O/E #1111
\$ 560.00	Collections of Taxes #1015	Dept of Comm.Dev. #1114
\$ 1,668.42	Legal #1016	Planning Bd #1020
\$ 1110.65	Municipal Court #1017	Public Bld/Grd #1019

RESOLUTION 13-0219-071

AMENDING THE MUNICIPAL POLICY AND PROCEDURE MANUAL TO REAFFIRM AND CLARIFY POLICIES RELATED TO USE OF MUNICIPALLY OWNED EQUIPMENT, MUNICIPAL VEHICLES USAGE AND PROHIBITIONJ OF SMOKING IN MUNICIPAL VEHICLES

WHEREAS, the Policy and Procedure Manual is adopted annually and amended from time to time to conform with practices, local and state laws and to provide clarification to all municipal employees and volunteers; and

WHEREAS, the Policy Manual states that no smoking is allowed in municipally owned and/or leased vehicles, the policy has been clarified to establish that disciplinary action will take place in accordance with the disciplinary action procedures as outlined in the policy and in accordance with collective bargaining agreements; and

WHEREAS, the Policy Manual states that personal use of equipment and vehicles are prohibited and has been clarified to state that the policy does include both paid employees and volunteers and furthermore subject to both administrative discipline and criminal investigation and action; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby amends the Policy and Procedure Manual to clarify sections related use of municipal owned or leased equipment, use of municipal owned vehicles and prohibition of smoking in municipal vehicles.

RESOLUTION 13-0219-072

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

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

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

WHEREAS, the Borough of Somerville has received a request for payment in the amount of \$ 993.93 paid to Cole & Assoc (JAN 2013) for services rendered.

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

RESOLUTION 13-0219-073

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A 1997 CHEVY SUBURBAN 1500 THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

WHEREAS, the Borough is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough Council are desirous of selling said surplus property in an “as is” condition without express or implied warranties.

BE IT RESOLVED by the Council in the Borough of Somerville, County of Somerset, as follows:

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Somerville.

(2) The sale will be conducted online and the address of the auction site is govdeals.com.

(3) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4) A list of the surplus property to be sold is as follows:

1997 Chevy Suburban 1500 VIN 3GNFK16R5VG118345

(5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6) The Borough reserves the right to accept or reject any bid submitted.

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

The motion was approved by the following vote:

Ayes: Councilman Mitchell, Councilwoman O'Neill,  
Councilman Sullivan, Councilman Stires

Nays: None

Councilman Mitchell, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
005082	02/19/13	255.20 C	0336 UNIVERSAL COMPUTING SERVICES I	024-1017-628	0044326	MAILER NOTICES	14075
005083	02/19/13	225.00 C	4778 USHER PUBLISHING CO	024-1017-628	0044340	SUPPLIES	NO131-1
005083	02/19/13	150.00 C	4778 USHER PUBLISHING CO	024-1017-671	0044340	SUPPLIES	NO131-1
005030	02/19/13	290.90 C	4762 KIMBERLY MATHEWSON	024-1017-545	0044341	REIMBURSEMENT	
005016	02/19/13	4450.00 C	4631 GENERAL RECREATION INC.	014-1716-715	1202301	FITNESS SIGNS	14008
005075	02/19/13	59.80 C	2604 STAVOLA ASPHALT COMPANY	014-1210-519	1202522	ASPHALT	215601MB
005064	02/19/13	8000.00 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	014-1217-579	1202691	GASOLINE FUEL	140
005064	02/19/13	3763.23 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	034-4009-579	1202691	GASOLINE FUEL	140
005078	02/19/13	975.00 C	4743 TRIUS INC	014-1211-553	1202820	CONVEYOR CHAIN	NO40300
005073	02/19/13	225.00 C	0132 STATE TOXICOLOGY LABS	014-1111-616	1202890	DRUG TESTING	
005021	02/19/13	1110.65 C	3242 HUGHES ENTERPRISES	014-1019-517	1202925	PAPER SUPPLIES	280764
005053	02/19/13	505.31 C	1763 POST STORES	024-1019-517	1300009	SUPPLIES	
005053	02/19/13	46.34 C	1763 POST STORES	024-1110-507	1300009	SUPPLIES	
005053	02/19/13	16.48 C	1763 POST STORES	024-1210-519	1300009	SUPPLIES	
005053	02/19/13	157.46 C	1763 POST STORES	024-1210-560	1300009	SUPPLIES	
005053	02/19/13	34.14 C	1763 POST STORES	024-1210-673	1300009	SUPPLIES	
005053	02/19/13	140.29 C	1763 POST STORES	024-1210-687	1300009	SUPPLIES	
005053	02/19/13	51.27 C	1763 POST STORES	024-1510-646	1300009	SUPPLIES	
005071	02/19/13	192.78 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1300016	SUPPLIES	
005035	02/19/13	899.20 C	0911 M & W COMMUNICATIONS INC	014-1111-720	1300040	INSTALL NEW RADIO	293981
005031	02/19/13	668.90 C	1332 L3 COMMUNICATIONS	014-1111-720	1300042	CAMERAS FOR NEW CARS	0192920-IN
005060	02/19/13	329.23 C	2227 SGT KENNETH DECICCO	014-1111-713	1300093	UNIFORMS	
005064	02/19/13	1317.96 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1111-560	1300096	CAR REPAIRS	141
005044	02/19/13	889.27 C	3510 NEW JERSEY AMERICAN WATER	014-1215-717	1300102	WATER BILL	
005095	02/19/13	571.00 C	0950 YORK FENCE CO INC	014-1716-715	1300106	POSTS	8949
004980	02/19/13	260.00 C	5022 ALSTED FIELDS, LLC	027-7001-524	1300110	SKATING RINK	35557
005046	02/19/13	102.00 C	0690 NEW JERSEY FIRE EQUIPMENT CO	024-1110-507	1300116	REPAIRS	41508
005067	02/19/13	386475.93 C	2480 SOMERSET RARITAN SEWERAGE AUTH	044-4010-655	1300121	1ST Q ESTIMATE	
005040	02/19/13	48.72 C	0576 MMP PRINTING & GRAPHICS	026-2377-907	1300125	BID DOCS	147445
005065	02/19/13	215.44 C	2322 SOMERSET LAWN & GARDEN EQUIP	014-1210-560	1300126	HOSES & CHAINS	228900
005065	02/19/13	27.52 C	2322 SOMERSET LAWN & GARDEN EQUIP	014-1210-560	1300128	CHAINS	229054
005014	02/19/13	19.48 C	1280 FOLEY, INCORPORATED	024-1210-560	1300129	SWITCH	OOC355781A
005059	02/19/13	795.37 C	3065 SAFETY KLEEN	014-1210-560	1300130	CLEANER	928493874
005079	02/19/13	975.00 C	4782 TRIUS, INC	014-1211-553	1300131	CHAIN	NI46440-IN
004991	02/19/13	94.12 C	0785 CAMMPS HARDWARE AND LAWN SERVICE	014-1211-553	1300133	SKID SHOE	503506
004992	02/19/13	35.00 C	4660 CAVANAUGH'S	014-1019-558	1300134	PEST CONTROL	461624
005019	02/19/13	609.40 C	2156 HOOVER TRUCK CENTER	014-1210-560	1300135	REPAIRS	13309
005040	02/19/13	48.72 C	0576 MMP PRINTING & GRAPHICS	026-2377-907	1300145	BID DOCS	147475

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005002	02/19/13	225.00	C	5025	DARE NJ	051-0111-234	1300178	TRAINING	
005095	02/19/13	147.00	C	0950	YORK FENCE CO INC	014-1716-715	1300211	FENCE	
005043	02/19/13	46.00	C	5028	NED'S PIPE AND STEEL	014-1716-715	1300214	DOVE POST CAPS	133499
005005	02/19/13	57.60	C	4442	DERCO OFFICE SOLUTIONS	026-2377-907	1300216	PRINTING	25043A
005038	02/19/13	1932.94	C	5027	MICHAEL CALAFATI LLC	026-2377-907	1300217	PROF. SERVICE CONTRA	
005080	02/19/13	750.00	C	5023	TUMINOS TOWING	026-2227-907	1300219	TOWING	289431
004998	02/19/13	159.40	C	0946	COOL O MATIC	014-1019-516	1300220	REPAIR	418406
005031	02/19/13	2952.00	C	1332	L3 COMMUNICATIONS	024-1111-670	1300223	MAINTENANCE CONTRACT	0193520-IN
005012	02/19/13	80.00	C	0346	FBINAA	024-1111-545	1300224	2014 DUES	ID#30581
005045	02/19/13	368.00	C	3077	NEW JERSEY DPT OF COMMUNITY AF	024-1019-516	1300228	ELEVATOR INSPECTION	
005077	02/19/13	440.00	C	0469	TOM FERRIS	024-1110-585	1300236	1 QTR 2013 FIRE DRIV	
005037	02/19/13	316.65	C	1115	MEDCO SUPPLY CO.	024-1210-691	1300249	MEDICAL SUPPLIES	41624148
005055	02/19/13	62.80	C	1874	REDELICO'S PAINT & DECOR CENT	024-1716-715	1300259	PAINT	96881,96885
005096	02/19/13	1500.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1510-699	1300260	TREE REMOVAL SANDY	037877
004988	02/19/13	2027.44	C	0542	BRIDGEWATER MOTORWORKS	024-1111-560	1300262	CAR REPAIRS	39623
005013	02/19/13	263.65	C	0994	FLEMINGTON DEPARTMENT STORE	014-1111-713	1300263	UNIFORMS	26053
005013	02/19/13	124.95	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1300266	UNIFORMS	26056
005010	02/19/13	144.00	C	4921	DIVYA MANI	031-0111-102	1300269	REIMBURSEMENT	
005032	02/19/13	72.00	C	4926	LISA YATES	031-0111-102	1300270	REIMBURSEMENT	
004994	02/19/13	72.00	C	5031	CINZIA SESTI	031-0111-102	1300272	REIMBURSEMENT	
004990	02/19/13	284.00	C	0225	CAMMPS HARDWARE & LAWN PRODUCT	024-1510-560	1300277	CHAIN SAW	700724
005057	02/19/13	163.37	C	1929	ROYAL CHEVEROLET INC	024-1110-507	1300279	PARTS	130538
004999	02/19/13	355.00	C	1677	CORBO'S AUTOMOTIVE, INC	024-1110-507	1300280	REPAIRS	2932
005006	02/19/13	3201.75	C	5035	DESTINATION ATHLETE OF HUNTERD	031-0111-211	1300312	RIB JERSEYS & SRC GE	1520,1532
005044	02/19/13	892.37	C	3510	NEW JERSEY AMERICAN WATER	014-1215-717	1300316	WATER BILL DEC 2012	
005065	02/19/13	114.33	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1300317	PARTS	229613
005076	02/19/13	750.00	C	5039	THOMAS M RICH LLC	051-0111-215	1300323	BULLYING TRAINING	#3-13
004978	02/19/13	36.00	C	0036	AIM UNIFORM INC	024-1111-713	1300329	UNIFORMS	28232
005041	02/19/13	1319.67	C	2697	MULCH AND GARDEN SUPPLY	014-1716-715	1300330	MULCH	84
005023	02/19/13	398.00	C	3503	INDEPENDANT DIESEL SERVICE LL	024-1110-507	1300333	REPAIRS	9811
004993	02/19/13	135.00	C	2616	CDWG	051-0111-542	1300336	SPINDLE STORAGE MEDI	160066
005015	02/19/13	154.61	C	1317	FULLERTON FORD INC	024-1210-560	1300340	PARTS	1700025
005025	02/19/13	10.00	C	0179	JAMES BARNEY	024-1211-621	1300349	MEAL TICKET	
005029	02/19/13	10.00	C	3141	KENNY BARNEY	024-1211-621	1300350	MEAL TICKET	
005003	02/19/13	10.00	C	1918	DAREN MANFREADY	024-1211-621	1300351	MEAL TICKET	
005039	02/19/13	224.95	C	0498	MINUTEMAN PRESS	024-1111-628	1300352	FORMS	147599
004995	02/19/13	19427.17	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-665	1300353	CONTRACT	68470
004995	02/19/13	25230.94	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1300354	TIPPING FEES	68478
005081	02/19/13	2212.04	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1300355	CROSSING GUARDS	992414
005081	02/19/13	2730.93	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1300356	CROSSING GUARDS	1309
005074	02/19/13	50.00	C	3282	STATE TREASURER	024-1013-545	1300359	RENEW CFO CERTIFICAT	

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005058	02/19/13	1118.00	C	0058	RUTGERS, STATE UNIV OF NJ	024-1013-694	1300360	TAX COLLECTOR 1 CLAS	TC4301 SP13-1
005061	02/19/13	83.34	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1300362	SUPPLIES	
005061	02/19/13	34.16	C	2045	SHANAHAN'S STATIONARY	024-1013-628	1300362	SUPPLIES	
004987	02/19/13	22400.00	C	0267	BOROUGH OF SOMERVILLE	051-0111-232	1300363	M. FERRANT RETIREMEN	
004995	02/19/13	698.08	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1300369	DUMPSTERS	68471,68472
004985	02/19/13	79.02	C	4806	AUTOZONE	024-1111-560	1300377	AUTO SUPPLIES	3284799187
005088	02/19/13	28.98	C	0207	VESPIA'S/MR TIRE	014-1111-560	1300379	CAR REPAIRS	112335
005088	02/19/13	75.99	C	0207	VESPIA'S/MR TIRE	024-1110-507	1300380	REPAIRS	EST127205
004983	02/19/13	142.99	C	2109	ATLANTIC TACTICAL	024-1111-713	1300382	UNIFORMS	SI90118661
005087	02/19/13	894.86	C	1718	VERIZON WIRELESS	024-1214-704	1300383	TELEPHONE MAINTENANC	2862659289
004427	02/12/13	4538.52	M	5030	METLIFE	024-1027-666	1300384	DENTAL; INSURANCE	
005063	02/19/13	1250.00	C	0379	SOMERSET COUNTY BUSINESS	024-1010-545	1300385	ANNUAL DUES	
005052	02/19/13	300.00	C	4961	PATRICIA CENTOFANTI	024-1015-511	1300386	JANUARY HRS TAX/SEWE	
005052	02/19/13	100.00	C	4961	PATRICIA CENTOFANTI	044-4009-511	1300386	JANUARY HRS TAX/SEWE	
005033	02/19/13	220.00	C	0496	LOUMARC SIGNS	031-0111-684	1300387	WHEEL PARK STICKERS	27417
004983	02/19/13	119.99	C	2109	ATLANTIC TACTICAL	024-1111-713	1300388	UNIFORMS	90118836
005089	02/19/13	30.00	C	1717	VITAL COMMUNICATIONS INC	024-1013-654	1300390	PRINTED 1099 FORMS	53197
005089	02/19/13	280.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-534	1300391	INTERNET CONNECTION	53118
005089	02/19/13	120.00	C	1717	VITAL COMMUNICATIONS INC	044-4009-534	1300391	INTERNET CONNECTION	53118
004977	02/19/13	124.31	C	0334	ADP	024-1013-654	1300392	PAYROLL SERVICE JAN	417576041
004977	02/19/13	53.27	C	0334	ADP	044-4009-654	1300392	PAYROLL SERVICE JAN	417576041
005089	02/19/13	663.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-534	1300393	COMPUTER SERVICES	53119
005089	02/19/13	255.00	C	1717	VITAL COMMUNICATIONS INC	044-4009-534	1300393	COMPUTER SERVICES	53119
004996	02/19/13	5966.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1300395	PROFESSIONAL SERVICE	
004984	02/19/13	2305.00	C	3408	AUDREY SUTTON	024-1010-511	1300396	PROFESSIONAL SERVICE	
004989	02/19/13	241.81	C	2655	BUSINESS WORLD INC	014-1114-530	1300397	COPY SERVICE	16295811
005004	02/19/13	4709.40	C	1550	DENNIS GALVIN	014-1020-605	1300398	LEGAL SERVICES	
005036	02/19/13	20.00	C	3506	MARCIE TYSON	024-1010-555	1300399	MARCH MEETING	
005086	02/19/13	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1300400	FIOS	78 9000 893200920
004997	02/19/13	2852.38	C	5044	COLE & ASSOCIATES, LLC	031-0111-211	1300402	CDBG PREP WORK	
005050	02/19/13	90.00	C	4440	NJAPZA	024-1114-545	1300403	MEMBERSHIP DUES	
005049	02/19/13	360.00	C	1318	NJ PLANNING OFFICIALS	024-1114-545	1300404	MEMBERSHIP DUES	MP212692012
005004	02/19/13	750.00	C	1550	DENNIS GALVIN	024-1021-607	1300405	PROFESSIONAL SERVICE	
005011	02/19/13	784.00	C	3448	ERIC WASSER	024-1020-605	1300406	PROFESSIONAL SERVICE	
004996	02/19/13	90.25	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1300407	PROFESSIONAL SERVICE	18182010016P-8
004996	02/19/13	90.25	C	1695	COLE & ASSOCIATES LLC	051-0111-212	1300408	PROFESSIONAL SERVICE	
999999	02/06/13	456.36	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1300409	HEALTH BENEFITS	
999999	02/06/13	93668.32	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1300410	HEALTH BENEFITS	
999999	02/06/13	10407.59	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1300410	HEALTH BENEFITS	
004982	02/19/13	1200.00	C	1743	ANN QUINN	024-1010-511	1300411	JAN/FEB HOURS	
005017	02/19/13	90.00	C	5043	GFOA	024-1013-545	1300412	MEMBERSHIP	

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004996	02/19/13	3142.11	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1300413	PROFESSIONAL SERVICE	1818PLAN2013-1A
004996	02/19/13	801.55	C	1695	COLE & ASSOCIATES LLC	024-1716-743	1300413	PROFESSIONAL SERVICE	1818PLAN2013-1A
004996	02/19/13	1859.59	C	1695	COLE & ASSOCIATES LLC	026-2399-659	1300413	PROFESSIONAL SERVICE	1818PLAN2013-1A
004996	02/19/13	508.25	C	1695	COLE & ASSOCIATES LLC	051-1101-306	1300414	PROFESSIONAL SERVICE	INV#9BELL AVE
005085	02/19/13	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1300416	EMAIL CHARGES	63524451
005027	02/19/13	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1300417	PROF SERVICES	
004986	02/19/13	284.95	C	5045	BELLE MEAD CO-OP	044-4009-560	1300418	SNOW FENCE	TICKET#1-T-105196
005054	02/19/13	66.99	C	1178	RARITAN AGWAY	044-4009-560	1300419	SNOW FENCE	413113
005056	02/19/13	394.25	C	5046	ROTO ROOTER	051-1101-306	1300420	REFUND OF RD OPEN PE	
005028	02/19/13	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1300421	PROF SERVICES	
005026	02/19/13	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1300422	RENT	
005068	02/19/13	375.00	C	2389	SOMERVILLE ENGINE CO. 1	024-1110-545	1300423	DUES	
005087	02/19/13	854.08	C	1718	VERIZON WIRELESS	024-1214-705	1300424	CELL/PAGER CHARGES	2863198725
005000	02/19/13	12.32	C	0973	COURIER NEWS	024-1010-502	1300425	LEGAL ADS	
005000	02/19/13	62.72	C	0973	COURIER NEWS	026-2332-914	1300425	LEGAL ADS	
005000	02/19/13	34.32	C	0973	COURIER NEWS	026-2377-907	1300425	LEGAL ADS	
004987	02/19/13	698.55	C	0267	BOROUGH OF SOMERVILLE	051-1101-304	1300426	STREET OPEN POLICE O	
005091	02/19/13	126.11	C	0951	XTEL COMMUNICATIONS	024-1214-705	1300427	PHONE CHARGES	10000011993
005056	02/19/13	21.45	C	5046	ROTO ROOTER	051-1101-304	1300428	REFUND OPEN RD POLIC	
004996	02/19/13	203.05	C	1695	COLE & ASSOCIATES LLC	051-0111-212	1300429	PROFESSIONAL SERVICE	ENGINSPEC-1
005048	02/19/13	1052.00	C	4609	NJ DEPARTMENT OF TREASURY	026-2355-608	1300430	INV 111750510 DUE 3/	111750510
005047	02/19/13	12125.00	C	1189	NJ AMERICAN WATER	024-1109-574	1300431	HYDRANT SERVICE	
005086	02/19/13	109.99	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1300432	INTERNET CHARGES	78 9000 868001211
005090	02/19/13	375.00	C	1180	WEST END HOSE	024-1110-545	1300433	DUES	
005034	02/19/13	80.00	C	2706	LT JOSEPH CLYMORE	024-1111-545	1300434	DUES	
005007	02/19/13	1296.00	C	0744	DIANE HEIMBERG	024-1111-511	1300436	SALARY	
004983	02/19/13	73.90	C	2109	ATLANTIC TACTICAL	024-1111-713	1300437	UNIFORMS	90118891
004983	02/19/13	119.90	C	2109	ATLANTIC TACTICAL	024-1111-713	1300439	UNIFORMS	90119071
004981	02/19/13	1400.00	C	2196	ANN LANEVE	044-4009-511	1300467	ASST/SEWER COLLECTIO	
005008	02/19/13	25.00	C	1464	DISCOVER WINE	027-7001-967	1300469	JUBILEE REIMBURSEMEN	
005022	02/19/13	3057.69	C	4951	ICE RINK ENGINEERING-MANUFACTU	027-7001-524	1300470	SKATE RINK (ADD'L PA	3383
005066	02/19/13	3750.00	C	1663	SOMERSET PATRIOTS BASEBALL CLU	027-7001-742	1300471	SCOREBOARD ADVERTISI	1025809A
004979	02/19/13	368.28	C	0040	ALFONSO'S PIZZERIA	027-7001-964	1300472	GOAL & VISION MEETIN	
005093	02/19/13	250.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-524	1300473	SIDE WALK CLEANING/T	8498
005093	02/19/13	2875.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1300473	SIDE WALK CLEANING/T	8498
005093	02/19/13	560.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-935	1300473	SIDE WALK CLEANING/T	8498
005072	02/19/13	136.45	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1300474	SUPPLIES	8023828717
005094	02/19/13	900.00	C	1884	YO ANTHONY LLC	027-7001-921	1300475	DSA GARAGE RENT	
005069	02/19/13	661.50	C	5047	SOMERVILLE RECREATION DEPARTME	027-7001-524	1300476	SKATING RINK	146,147
005001	02/19/13	70.50	C	5048	CROWN TROPHY/HUNTERDON CENTER	027-7001-964	1300477	PLAQUE/M. TARANTINO	5163
005092	02/19/13	200.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-524	1300478	MARKETING/ADVERTISIN	

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005092	02/19/13	25.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-983	1300478	MARKETING/ADVERTISIN	
005092	02/19/13	125.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-985	1300478	MARKETING/ADVERTISIN	
005092	02/19/13	3735.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-987	1300478	MARKETING/ADVERTISIN	
005062	02/19/13	1000.00	C	3308	SHEILA ANDERSON	027-7001-968	1300479	JAZZ FEST	
005070	02/19/13	125.00	C	5049	SOMERVILLE ST. PATRICK'S PARAD	027-7001-960	1300480	PARADE AD	
005009	02/19/13	500.00	C	4898	DIVISION STREET MUSIC	027-7001-972	1300481	EVENT SERVICES	02-01
005024	02/19/13	1482.50	C	4549	INNER WORKINGS	027-7001-968	1300482	JAZZ FEST	1230230-1
005084	02/19/13	82.18	C	1942	VERIZON	027-7001-693	1300483	COMMUNICATIONS	908-541-1600-3960
005020	02/19/13	832.49	C	5050	HORIZON BLUE CROSS BLUE SHIELD	027-7001-577	1300484	HEALTH INSURANCE	
005021	02/19/13	359.50	C	3242	HUGHES ENTERPRISES	024-1019-517	1300485	SUPPLIES	282002
005033	02/19/13	47.25	C	0496	LOUMARC SIGNS	024-1110-557	1300489	NAME TAGS	27458,27590
004996	02/19/13	513.00	C	1695	COLE & ASSOCIATES LLC	026-2377-625	1300490	PROF. SERVICES	INV1818SEWENG
004996	02/19/13	10401.30	C	1695	COLE & ASSOCIATES LLC	034-4009-614	1300490	PROF. SERVICES	INV1818SEWENG
004996	02/19/13	5068.29	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1300490	PROF. SERVICES	INV1818SEWENG
005018	02/19/13	117.70	C	3682	GRAINGER	024-1019-517	1300491	SUPPLIES	
005018	02/19/13	36.42	C	3682	GRAINGER	024-1210-560	1300491	SUPPLIES	
999999	02/12/13	6542.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1300501	PAYROLL	
999999	02/12/13	5074.62	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1300501	PAYROLL	
999999	02/12/13	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1300501	PAYROLL	
999999	02/12/13	2072.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1300501	PAYROLL	
999999	02/12/13	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1300501	PAYROLL	
999999	02/12/13	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1300501	PAYROLL	
999999	02/12/13	345.84	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1300501	PAYROLL	
999999	02/12/13	4433.41	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1300501	PAYROLL	
999999	02/12/13	6280.12	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1300501	PAYROLL	
999999	02/12/13	1148.70	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1300501	PAYROLL	
999999	02/12/13	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1300501	PAYROLL	
999999	02/12/13	195755.44	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1300501	PAYROLL	
999999	02/12/13	4030.03	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1300501	PAYROLL	
999999	02/12/13	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1300501	PAYROLL	
999999	02/12/13	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1300501	PAYROLL	
999999	02/12/13	2074.84	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1300501	PAYROLL	
999999	02/12/13	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1300501	PAYROLL	
999999	02/12/13	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1300501	PAYROLL	
999999	02/12/13	20713.08	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1300501	PAYROLL	
999999	02/12/13	7132.38	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1300501	PAYROLL	
999999	02/12/13	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1300501	PAYROLL	
999999	02/12/13	5345.83	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1300501	PAYROLL	
005042	02/19/13	165.00	C	0449	NATIONAL FIRE PROTECTION ASSOC	024-1116-555	1300502	DUES	5690177X
005000	02/19/13	114.00	C	0973	COURIER NEWS	024-1010-502	1300503	LEGAL ADS	0101687813,687816
999999	02/12/13	10972.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1300504	PAYROLL	

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999999	02/12/13	3046.71 M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1300504	PAYROLL
999999	02/12/13	3024.62 M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1300505	PAYROLL
999999	02/12/13	10481.40 M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1300506	PAYROLL
005051	02/19/13	777.00 C	3496	OCTAVIO ANGELOZZI	024-1110-511	1300507	TEMP HELP

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	393,336.65	98,265.85
FUND 014	.00	28,738.18
FUND 034	.00	14,164.53
FUND 027	3,024.62	21,021.59
FUND 044	24,426.90	393,824.43
FUND 026	.00	6,359.61
FUND 051	.00	31,482.05
FUND 031	.00	6,562.13
*TOTAL*	420,788.17	600,418.37

Councilman Mitchell made a motion and was seconded by Councilman Stires to approve the aforementioned vouchers.

The motion was approved by the following vote:

Ayes: Councilman Mitchell, Councilwoman O'Neill,  
Councilman Sullivan, Councilman Stires

Nays: None

There being no further business to come before the Borough Council, Councilman Stires made a motion and was seconded by Councilwoman O'Neill to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 9:05pm

Respectfully submitted,

Paul Allena  
Secretary