

Monday, January 14, 2013

7:00 P.M.

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

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. December 17, 2012
 - b. January 1, 2013
4. Departmental Reports & Important Notices
 - a. 2012 4th Quarter Fire Marshal's Report
 - b. December 2012 Monthly Summons Report
5. Presentation of Annual Boy Scout Troop 84 Annual Report.
6. Discussion
 - a. Preliminary Capital-2013
 - b. Library Capital Improvement Project
7. Committee Reports
8. 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)
9. APPOINTMENTS (Mayoral appointment requiring consent of Counsel)

13-0114-042 APPOINTING PETER STIRES AS THE SOMERVILLE'S REPRESENTATIVE ON THE SOMERSET RARITAN VALLEY SEWERAGE AUTHORITY FOR A FIVE YEAR TERM ENDING FEBRUARY 3, 2018
10. CONSENT RESOLUTIONS
(Resolutions 13-0114-025 to 13-0114-041)

13-0114-025 AUTHORIZING WILLIAM KELLEHER TO THE POSITION OF MUNICIPAL JUDGE FOR A 3 YEAR TERM

13-0114-026 APPROVING NEW JERSEY FIREMEN'S ASSOCIATION APPLICATION FOR JAMIE BENIMADHO

13-0114-027 APPROVING AUTHORIZING A CONTRACT WITH NEW JERSEY ENERGY TRACKING SYSTEM UNDERS NEW JERSEY STATE CONTRACT TO PERFORM SERVICES TO PROCESS UTILITY BILLS ELECTRONICALLY

13-0114-028 .AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR ARCHITECTURAL SERVICES FOR THE RESTORATION OF THE VAULTED BOROUGH HALL CEILING TO HMR ARCHITECTS

13-0114-029 APPROVING RETIREMENT PAYMENT FOR ACCRUED VACATION AND SICK TIME FOR MARY ANN FERRANTE

13-0114-030 AUTHORIZING A SHARED SERVICE AGREEMENT FOR PRINTING SERVICES WITH THE COUNTY OF SOMERSET

13-0114-031 AUTHORIZING APPLICATION FOR A RECYCLING TONNAGE GRANT FOR THE TONNAGE RECYCLED DURING YEAR 2012

13-0114-032 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING ASSORTED HP TONER THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

13-0114-033 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A PLYMOVENT DIESEL EXTRICATION EXHAUST SYSTEM THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

13-0114-034 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

13-0114-035 AMENDING THE DATE OF THE 2013 SPRING STREET FAIR FROM JUNE 2, 2013 TO JUNE 9, 2013

13-0114-036 SUPPORTING A ONE SEAT RIDE SERVICE ON THE RARITAN VALLEY RAIL LINE AND ENCOURAGING NEW JERSEY TRANSIT TO MAKE A ONE SEAT RIDE SERVICE A PRIORITY

13-0114-037 AMENDING RESOLUTION 12-1001-234 AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF RARITAN FOR ELECTRICAL SUBCODE OFFICIAL/INSPECTOR SERVICES FOR CALENDAR YEAR 2013 WHICH SHALL INCLUDE INCREASES TO THE FEE SCHEDULE AND MODIFICATIONS MADE TO SECTION ON RESPONSIBILITIES AND PROVIDES FOR A FOUR YEAR CONTRACTUAL PERIOD

13-0114-038 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 BUDGET

13-0114-039 APPOINTING NEW TAXI DRIVER- IGOR STRAKHMAN

13-0114-040 REJECTING ALL BIDS FOR THE SOMERVILLE PUBLIC LIBRARY RAMP AND STAIR ADDITION RECEIVED ON DECEMBER 12, 2012

13-0114-041 RESOLUTION REQUESTING FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AN EXTENSION FOR THE AWARD OF THE 2011 MUNICIPAL AID PROGRAM: RECONSTRUCTION OF GRANT AVENUE, FROM REHILL AVENUE TO POST STREET, AND POST STREET FROM GRANT AVENUE TO VAN BUREN STREET

11. BILLS AND VOUCHERS

12. ADJOURNMENT

The second regular Borough Council meeting for the month of January 2013 was convened on Monday, January 14, 2013 at 7:10 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: Mayor Brian Gallagher presiding, Council President Jane Kobuta, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Nicholas Stires, and Councilman Robert Wilson. Councilman Dennis Sullivan was excused from the meeting.

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

Mayor Gallagher welcomed the members of Cub Scout Pack 80 to the meeting this evening. The pack led those in attendance with the pledge of allegiance.

Mayor Gallagher asked each member of the pack to introduce themselves and where they go to school.

Councilman Mitchell made a motion and was seconded by Councilman Wilson to approve the minutes of the December 17, 2012 and January 1, 2013 meeting minutes.

The motion was approved by the following vote:

Carried unanimously

Councilman Stires abstained on the January 1, 2013 minutes.

Discussion:

Preliminary Capital-2013

Clerk-Administrator Sluka reported that there have been a total of \$3,623,542 in 2013 Capital requests through the various departments. The Finance Committee will be meeting with all department heads to review these request and prioritize a list for the Council to review.

Library Capital Improvement Project

Herb Hall, Somerville Library Board of Trustees Chairman presented a comprehensive overview of the upcoming renovations to the main reading room and circulation desk to the library. The Board has been working over the past year to develop the plans and also secure the necessary funding. At this time, they have a total of 75% of the funds needed and will be asking the Borough Council to allow them to bond for the remaining funds needed. The plan is to pay back the bond over time with funds through the Library Trust Account.

Herb presented conceptual drawings of the renovations which will expand the seating areas and also create a public meeting room for presentations and meetings. The circulation desk will also be moved and the bathrooms will be renovated. The plan is to be able to go out to bid by mid-February and have the work completed by the summer. The project will cause the library to have to close for an extended period of time.

Committee Reports:

Councilman Mitchell reported that Division Street will be receiving a Land Use Award from the Somerset County Planning Board on Wednesday at 6:00pm.

Councilman Mitchell reported that the Environmental Commission met last week and elected officers for 2013.

Councilman Stires reported that the Somerville Fire Department responded to 450 alarms in 2012.

Councilman Stires reported that the Somerville Rescue Squad responded to over 2,200 calls in 2012.

Councilwoman O'Neill reported that the bids for the library ramp were all rejected due to price.

Councilwoman O'Neill reported that the Board of Health will be meeting this coming Wednesday.

Councilwoman O'Neill reported on the Eagle Scout projects recently completed by Spencer Nowlan and James Swass.

Councilwoman Kobuta commented on the DSA and their upcoming Vision Planning which will take then through the next 3-5 years.

Mayor Gallagher commented on the recent Somerville Rescue Squad Annual Dinner. He was extremely proud of the accomplishments of the squad over the past year.

Meeting Open to the Public:

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

Joe Aleman, 34 W. Spring Street, Somerville, asked for the status of the replacement of trees that were damaged in the recent storm.

Mayor Gallagher responded that the Borough has a tree replacement program. This is done in conjunction with the Environmental Commission who reviews all the trees in town through annual tree inventories. The Borough had received a tree grant a number of years ago to replace a number of trees in town.

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

APPOINTMENTS (Mayoral appointment requiring consent of Counsel)

RESOLUTION 13-0114-042

APPOINTING PETER STIRES AS THE SOMERVILLE'S REPRESENTATIVE ON THE SOMERSET RARITAN VALLEY SEWERAGE AUTHORITY FOR A FIVE YEAR TERM ENDING FEBRUARY 3, 2018

BE IT RESOLVED, by the Mayor recommends and the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby consents to the appointment of Peter Stires to the Somerset Raritan Valley Sewerage Authority for five year term ending February 3, 2018

Adopted by Borough Council on January 14, 2013

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

The motion was approved by the following vote:

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

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 13-0114-025

AUTHORIZING WILLIAM KELLEHER TO THE POSITION OF MUNICIPAL JUDGE FOR A 3 YEAR TERM

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey appoints William Kelleher to the position of Municipal Judge for a 3 year term retroactively to January 1, 2013

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-026

APPROVING NEW JERSEY FIREMEN'S ASSOCIATION APPLICATION FOR JAMIE BENIMADHO

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a New Jersey Firemen's Association Application for Jamie Benimadho upon complete completion of registration information.

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-027

AUTHORIZING A CONTRACT WITH NEW JERSEY ENERGY TRACKING SYSTEM UNDERS NEW JERSEY STATE CONTRACT TO PERFORM SERVICES TO PROCESS UTILITY BILLS ELECTRONICALLY

WHEREAS, recently the person handling the tracking of utility bills has retired; and

WHEREAS, the borough seeks to control consumption costs of energy to benefit taxpayers and reduce its carbon footprint thereby helping the environment; and

WHEREAS, the Borough of Somerville desires to reduce administrative costs and to scrutinize all energy bills; and

WHEREAS, the Borough of Somerville seeks real time data on energy consumption for the purpose of energy management and programming and reporting; and

WHEREAS, the Borough of Somerville seeks the following services;

1. Provide the New Jersey Energy tracking System, which includes setting up all energy bills in a relational database, reporting from the database utility bill and other information in standard or customer specific reports.
2. Processing and paying of all utility bills electronically after checking for billing errors.
3. Tariff analysis to ensure the Borough of Somerville is being provided the appropriate rates.
4. Current rate service fee is \$6.30 per bill processed for Local Distribution Company and 5.70 per bill for Third party Suppliers

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey Authorize the contract to New Jersey Energy tracking Services under New Jersey State Contract for services described in the preamble.

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-028

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR ARCHITECTURAL SERVICES FOR THE RESTORATION OF THE VAULTED BOROUGH HALL CEILING TO HMR ARCHITECTS

WHEREAS, the Borough of Somerville requires professional architectural services to serve as ARCHITECT FOR THE Borough Hall Vaulted Ceiling Project; and

WHEREAS, the Borough Administrator has determined and certified in writing by copy of this Resolution that the value of the contract will exceed \$17,500; and

WHEREAS, the firm of HMR submitted a proposal that exhibited a familiarity with the Borough of Somerville, experience with municipalities within the County, public clients of similar size, projects of similar size, and quote acceptable to the Borough; and

WHEREAS, the Borough of Somerville has utilized the firm of HMR Architects in the past and found their work to be satisfactory; and

WHEREAS, the firm of HMR Architects has submitted a proposal along with Political Contribution Disclosure and Business Entity Disclosure fulfilling the requirements to enable the firm of HMR Architects to provide such services; and

WHEREAS, the firm of HMR Architects shall serve as Special Legal Counsel for Redevelopment Projects in accordance with their proposal dated April 23, 2012

NOW, THEREFORE, BE IT RESOLVED, by 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 HMR Architects 821 Alexander Road, Suite 115, Princeton, New Jersey 08540 in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months or for length of project
 - B. Rate: a maximum amount of \$27,324 as per proposal dated April 23, 2012
 - C. Services: The firm shall provide professional special architectural services
3. The Borough Clerk 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 Official Newspaper stating the nature, duration, service and amount of this contract.
4. The Borough Clerk shall make copies of this resolution available for public inspection at the Municipal Building, 25 West End Avenue, Somerville, NJ during regular business hours.

Adopted by the Borough Council on January 1, 2013

RESOLUTION 13-0114-029

APPROVING RETIREMENT PAYMENT FOR ACCRUED VACATION AND SICK TIME FOR MARY ANN FERRANTE

WHEREAS, all management and non-classified confidential employees hired before January 1, 2012 upon official retirement, including disability will be paid a lump sum for accumulated sick leave, not to exceed one hundred thirty (130) days at the current salary. Employees that are management employees and those that are not in a collective bargaining unit that are hired or placed into such position effective January 1, 2012 shall upon official retirement, including disability be paid a lump sum for accumulated sick leave, not to exceed one hundred thirty (130) days with a cap of \$15,000.

WHEREAS, Mary Ann Ferrante and the Borough of Somerville have agreed that her payment shall be \$22,409 for 130 sick days and accumulated vacation time of 6.5 days; and

WHEREAS, Mary Ann Ferrante and the Borough of Somerville have agreed that here retirement payment shall be \$22,409.21 and no other compensation is due.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, County of Somerset State of New Jersey hereby agree and authorize payment of \$22,409.21

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-030

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

WHEREAS, the Borough of Somerville utilizes copy and printing services; and

WHEREAS, the County of Somerset is desirous of providing copy and print services in accordance with the terms of agreements which are on file in both the Municipal Clerk's Office and the Deputy Clerk of the Board of Chosen Freeholders; and

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

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

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-031

AUTHORIZING APPLICATION FOR A RECYCLING TONNAGE GRANT FOR THE TONNAGE RECYCLED DURING YEAR 2012

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c 102 has established a recycling fund from which a tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and recycling Act to use the tonnage grants to develop new municipal recycling programs to continue to expand existing programs; and

WHEREAS, The NJ Department of Environmental protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations imposed on municipalities contain certain requirements as condition for applying for tonnage grants, including but not limited to maintaining and keeping verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing the Borough of Somerville to apply for such tonnage grants will memorialize the commitment of the Borough to recycling and indicate the assent of the Borough Council to the efforts undertaken by the Borough and requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such resolution should designate the individual authority to ensure the application is properly completed and timely filed:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby endorses the submission of the recycling tonnage grant application to the New Jersey Environmental Protection and designates Peter Hendershot, recycling Coordinator, to ensure that the application is properly filed and a certified copy of this resolution is delivered to all pertinent agencies.

Adopted by the Borough Council on January 14, 2013

RESOLUTION 13-0114-032

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING ASSORTED HP TONER 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: Assorted HP Toner
- (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.

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-033

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A PLYMOVENT DIESEL EXTRICATION EXHAUST SYSTEM 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:
Plymovent Diesel Extrication Exhaust System
- (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.

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-034

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

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

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

WHEREAS, Colin Driver has confirmed that \$1,662.50 be paid to Driver Associates, LLC for Redevelopment (NOV/DEC 2012) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805585.

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-035

AMENDING THE DATE OF THE 2013 SPRING STREET FAIR FROM JUNE 2, 2013 TO JUNE 9, 2013

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes amending the date of the 2013 Spring Street Fair from June 2, 2013 to June 9, 2013.

RESOLUTION 13-0114-036

SUPPORTING A ONE SEAT RIDE SERVICE ON THE RARITAN VALLEY RAIL LINE AND URGE NEW JERSEY TRANSIT TO MAKE A ONE SEAT RIDE SERVICE A PRIORITY FOR THE RARITAN VALLEY RAIL LINE

WHEREAS, the Raritan Valley Rail Coalition Board of Trustees held a meeting on December 17, 2012 in which the Borough of Somerville was represented; and

WHEREAS, information presented at the meeting indicated that dual power locomotives are currently being tested by New Jersey Transit; and

WHEREAS, the dual powered locomotives can offer the Raritan Valley Rail Line a one seat ride service to Manhattan; and

WHEREAS, New Jersey Transit has completed a substantial investment at the Somerville Train Station;

WHEREAS, New Jersey Transit has planned addition improvements in the Landfill Station Redevelopment Area, adjacent to the train station; and

WHEREAS, the Borough of Somerville has invested a significant amount of local tax dollars and state tax dollars to redeveloping the Landfill Station Redevelopment Area; and

WHEREAS, a one seat ride service on the Raritan Valley Rail Line would immediately increase property values on the rail line; and

WHEREAS, a one seat ride service would significant compliment the efforts of redevelopment within the Landfill Station Redevelopment Area and the Borough of Somerville; and

WHEREAS, New Jersey Transit's property value and economic benefit within the Landfill Station Redevelopment Area would have a significant increase immediately with a one seat ride service; and

WHEREAS, at the Raritan Valley Rail Coalition Meeting of December 17, 2012 that one seat rail line can be made available contingent on some rail improvements; and

WHEREAS, we ask our legislative delegation and Governor Christie to immediately advocate for a one seat ride service on the Raritan Valley Line

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey supports a one seat ride service on the Raritan Valley Rail Line and urges New Jersey Transit to make a one seat ride service a priority.

AND BE IT FURTHER RESOLVED, that the Municipal Clerk is directed to send electronic copies to the Executive Director of New Jersey Transit, Assemblyman Ciattarelli, Assemblywoman Simon, Senator Bateman, Governor Christie and the Somerset County Freeholders,

RESOLUTION 13-0114-037

AMENDING RESOLUTION 12-1001-234 AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF RARITAN FOR ELECTRICAL SUBCODE OFFICIAL/INSPECTOR SERVICES FOR CALENDAR YEAR 2013 WHICH SHALL INCLUDE INCREASES TO THE FEE SCHEDULE AND MODIFICATIONS MADE TO SECTION ON RESPONSIBILITES AND PROVIDES FOR A FOUR YEAR CONTRACTUAL PERIOD

WHEREAS, the municipalities of Somerville Borough and Raritan Borough have participated in an interlocal agreement that will expire on December 31, 2012; and

WHEREAS, both municipalities have agreed that the current interlocal agreement has benefits and should continue; and

WHEREAS, it is necessary to amend the interlocal agreement to make price adjustments, contract terms and minor changes to the scope of work; and

WHEREAS, the new agreement shall reflect the following changes:

- 4. The PROVIDER will specifically not be responsible for providing the following services to the RECIPIENT unless specifically directed by the Borough of Raritan:
 - a. Construction Code Official
 - b. Fire Sub Code Inspections
 - c. Elevator Inspections
 - d. Plumbing Inspections
 - e. Building Inspections

- 9. \$56.00 per hour portal to portal for an average of 2-4 hours per week as directed by the Borough of Raritan Inspection services requested after 4:30 P.M. or on weekends or holidays will be billed at the rate of \$85.00 per hour and will be included in the annual fee. The fee will be evaluated on an annual basis.

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the interlocal agreement with the Borough of Raritan for Electrical SubCode official/Inspector Services which shall be effective from January 1, 2013 through December 31, 2016.

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-038

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 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
\$1,125.00	Utility-Telephone #1214	Fire Hydrant #1109
\$ 500.00	Planning Board #1020	Fire Hydrant #1109
\$ 500.00	Fire Safety #1116	Fire Hydrant #1109
\$ 1000.00	Dept. Community Dev #1114	Fire Hydrant #1109
\$ 1000.00	Legal Service #1016	Fire Hydrant #1109
\$ 934.47	Public Bld & Gounds S/W#1019	Public Bld & Grounds O/E #1019
\$ 2000.00	Finance Admin #1013	Fire Hydrant#1109
\$ 1000.00	Municipal Court #1017	Fire Hydrant #1109
\$ 5000.00	Admin Executive #1010	Fire Hydrant #1109
\$ 2812.00	Admin Executive #1010	Fire #1110

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-039

ANEW TAXI DRIVER – IGOR STRAKHMAN

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey appoints Igor Strakhan, Hillsborough, New Jersey as a new taxi driver.

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-040

REJECTING ALL BIDS RECEIVED FOR THE RAMP AND STAIR ADDITION FOR THE SOMERVILLE PUBLIC LIBRARY

WHEREAS, the Borough of Somerville had publically bid the “Ramp and Stair Addition for the Somerville Public Library” on December 12, 2012; and

WHEREAS, the Borough of Somerville had received nine (9) bids; and

WHEREAS, all nine (9) bids exceeded the available funding for the project and exceeded the project estimate; and

WHEREAS, NJSA 40A:11-13.2 allows rejection of all bids for the following reasons:

- a. The lowest bid substantially exceeds the cost estimates for the good and services.
- b. The lowest bid substantially exceeds the contracting unit’s appropriation for such goods or services
- c. The governing body decides to abandon the project
- d. The contracting unit wants to substantially revise the specifications
- e. The project will violate certain laws
- f. The governing body wants to utilize State Contract Pricing

WHEREAS, the Borough of Somerville hereby rejects all bids as per NJSA 40A-11-13.2, items 1 & 2 applies;

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey in accordance with NJSA 40A:11-13.2 section a & b hereby rejects all bids for the ramp and stair addition for the Somerville Public Library.

Adopted by Borough Council on January 14, 2013

RESOLUTION 13-0114-041

RESOLUTION REQUESTING FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AN EXTENSION FOR THE AWARD OF THE 2011 MUNICIPAL AID PROGRAM: RECONSTRUCTION OF GRANT AVENUE, FROM REHILL AVENUE TO POST STREET, AND POST STREET FROM GRANT AVENUE TO VAN BUREN STREET

WHEREAS, the Borough of Somerville plans to award the FY 2011 Municipal Aid Program: Reconstruction of Grant Avenue, From Rehill Avenue to Post Street, and Post Street from Grant Avenue to Van Buren Street;

WHEREAS, the date of award established by the New Jersey Department of Transportation for the FY 2011 Municipal Aid Program is August 28, 2012; and a first time extension granted to February 28, 2013;

WHEREAS, the Borough of Somerville experienced difficulties related to Project Funding;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Somerville requests a second six month extension from the New Jersey Department of Transportation for the award of the 2011 Municipal Aid Program: Reconstruction of Grant Avenue, From Rehill Avenue to Post Street, and Post Street from Grant Avenue to Van Buren Street.

Adopted by Borough Council on January 14, 2013

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

The motion was approved by the following vote:

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

Nays: None

Councilman Mitchell, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT		VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
004789	01/14/13	92.00	C	3169 NJ LAWYERS DIARY AND MANUAL	014-1017-600	0044289	MANUAL	550741242
004759	01/14/13	8,997.00	C	1516 CUMMINGS POWER SYSTEMS	026-2217-907	1201745	EMERGENCY GENERATOR	CUST # 4228391
004826	01/14/13	30.00	C	1717 VITAL COMMUNICATIONS INC	014-1015-569	1201971	SR CIT POST YR STATE	52756
004784	01/14/13	386.00	C	0459 MGL PRINTING SOLUTIONS	011-0111-211	1201974	2013 DOG-CAT TAGS	109384
004807	01/14/13	861.61	C	3299 SOMERSET COUNTY VEHICLE	014-1111-560	1202176	VEHICLE REPAIRS	140
004751	01/14/13	225.35	C	2062 BATTERY & ELECTRIC	014-1210-560	1202484	PW PURCHASES	
004751	01/14/13	110.20	C	2062 BATTERY & ELECTRIC	014-1211-553	1202484	PW PURCHASES BLUE SAFETY	
004799	01/14/13	937.50	C	0746 RR DONNELLEY	014-1010-628	1202508	PAPER	357234637
004784	01/14/13	189.00	C	0459 MGL PRINTING SOLUTIONS	011-0111-211	1202532	PAPER DOG LICENSES	109383
004785	01/14/13	12,868.00	C	1429 MOTOROLA SOLUTIONS INC	014-1110-744	1202601	EQUIPMENT FALL MUSIC	13930694
004798	01/14/13	1,500.00	C	4948 RMC STUDIOS	031-0111-211	1202638	CLASSES	
004741	01/14/13	850.00	C	2089 A&S SERVICE COMPANY	014-1019-718	1202648	ELECTRICAL WORK FALL SOFTBALL	10696
004793	01/14/13	100.00	C	4952 PETER MANTZ	031-0111-102	1202679	REFUND	
004766	01/14/13	53.27	C	0983 FIRST CHOICE AUTO PARTS & EQUI	014-1210-560	1202697	ROD	17217
004811	01/14/13	286.56	C	2560 SPARKLE JANITORIAL SUPPLY	014-1019-517	1202720	SUPPLIES	
004794	01/14/13	161.31	C	1763 POST STORES	014-1019-517	1202721	SUPPLIES	
004794	01/14/13	518.64	C	1763 POST STORES	014-1210-560	1202721	SUPPLIES	
004794	01/14/13	5.45	C	1763 POST STORES	014-1210-687	1202721	SUPPLIES	
004794	01/14/13	91.14	C	1763 POST STORES	014-1211-553	1202721	SUPPLIES	
004794	01/14/13	5.66	C	1763 POST STORES	017-7001-524	1202721	SUPPLIES	
004794	01/14/13	105.06	C	1763 POST STORES	024-1110-560	1202721	SUPPLIES	
004812	01/14/13	151.12	C	1006 STAPLES BUSINESS ADVANTAGE	031-0111-628	1202728	OFFICE SUPPLIES	8023756452
004767	01/14/13	505.71	C	0994 FLEMINGTON DEPARTMENT STORE	014-1111-713	1202737	UNIFORMS	25123
004757	01/14/13	990.00	C	3235 COMPUTER EXPLORERS	031-0111-211	1202743	VENDOR PAYMENT	
004772	01/14/13	66.81	C	3682 GRAINGER	014-1210-673	1202771	HOSE CLAMPS	9001509018
004754	01/14/13	1,325.00	C	4688 BRIDGEWATER TOWNSHIP	031-0111-211	1202776	SOCCER FEES	
004760	01/14/13	110.01	C	4701 D. LOVENBERG'S	031-0111-647	1202777	PORTABLE TOILET	17686,17687

RENT

004806	01/14/13	938.68	C	DE	0960 SOMERSET COUNTY ENGINEERING	014-1018-533	1202780	ENGINEERING SERVICES	38
004806	01/14/13	581.09	C	DE	0960 SOMERSET COUNTY ENGINEERING	025-5007-734	1202780	ENGINEERING SERVICES	38
004806	01/14/13	3,142.28	C	DE	0960 SOMERSET COUNTY ENGINEERING	026-2332-625	1202780	ENGINEERING SERVICES	38
004806	01/14/13	1,395.82	C	DE	0960 SOMERSET COUNTY ENGINEERING	026-2361-625	1202780	ENGINEERING SERVICES	38
004806	01/14/13	678.35	C	DE	0960 SOMERSET COUNTY ENGINEERING	026-2377-625	1202780	ENGINEERING SERVICES	38
004743	01/14/13	105.00	C		0036 AIM UNIFORM INC	014-1111-713	1202796	UNIFORMS	28201
004767	01/14/13	850.06	C		0994 FLEMINGTON DEPARTMENT STORE	014-1111-713	1202797	UNIFORMS	25624
004779	01/14/13	60.00	C		4964 JEFFREY CARLSON	031-0111-102	1202804	REFUND	
004818	01/14/13	2,698.19	C		4807 U S SECURITY ASSOC., INC	014-1315-533	1202810	CROSSING GUARDS	920415
004818	01/14/13	8,951.65	C		4807 U S SECURITY ASSOC., INC	014-1315-533	1202811	CROSSING GUARDS	946519,937847,928
004800	01/14/13	25.00	C	COUNC	0205 RU YOUTH SPORTS RESEARCH	031-0111-211	1202817	CLINICIAN MANUAL	
004808	01/14/13	80.12	C		2322 SOMERSET LAWN & GARDEN EQUIP	014-1210-560	1202819	PW PURCHASES	228652,D28617,226
004808	01/14/13	13.40	C		2322 SOMERSET LAWN & GARDEN EQUIP	014-1210-673	1202819	PW PURCHASES	228652,D28617,226
004755	01/14/13	152.58	C		0059 CENTRAL JERSEY TRAILER HITCH D	014-1211-553	1202821	PW PURCHASES	16091
004772	01/14/13	115.93	C		3682 GRAINGER	014-1210-560	1202827	HOSE CLAMPS, CABLE T	9006120076
004808	01/14/13	117.47	C		2322 SOMERSET LAWN & GARDEN EQUIP	014-1019-722	1202828	MUFFLER, DEFLECTOR	226969
004763	01/14/13	120.00	C		4965 ERNEST EXIL	031-0111-102	1202834	REFUND	
004771	01/14/13	50.00	C		4966 GLADYS ACOSTA	031-0111-102	1202835	REFUND	
004787	01/14/13	152.10	C		0690 NEW JERSEY FIRE EQUIPMENT CO	014-1110-560	1202841	EQUIPMENT SHIRTS AND STAT	41304
004802	01/14/13	266.00	C		1270 SCREEN STYLES	031-0111-211	1202863	BOOK	56033
004824	01/14/13	95.00	C		1998 VERMITOX PEST CONTROL	014-1019-558	1202886	PEST CONTROL	7108
004744	01/14/13	187.50	C		0420 AIR PURIFIERS INC	014-1019-559	1202888	SERVICE	11060
004808	01/14/13	7.02	C		2322 SOMERSET LAWN & GARDEN EQUIP	014-1210-560	1202913	FILLER TUBE	228917
004777	01/14/13	114.15	C		4707 INDUSTRIAL RUBBER CO.	014-1210-560	1202914	FITTINGS, LINE	719570-001
004788	01/14/13	871.00	C		0772 NEW JERSEY LEAGUE OF MUNICIPAL	014-1010-532	1202917	MEMBERSHIP FEES	ML12013459
004747	01/14/13	189.00	C		0113 ARCARO AWARD GALLERY	014-1110-557	1202918	PLAQUES	6585

Somerville, New Jersey January 14, 2013

45

004795	01/14/13	19,398.06	C	3780 PSE&G CO.	014-1213-692	1202920	STREET LIGHTING	
004749	01/14/13	24.95	C	2109 ATLANTIC TACTICAL	014-1111-713	1202921	UNIFORMS	SI90116116
							GAS/ELECTRIC	
004795	01/14/13	14,839.15	C	3780 PSE&G CO.	014-1216-580	1202922	BILLS	
004825	01/14/13	867.58	C	0207 VESPIA'S/MR TIRE	014-1111-560	1202924	VEHICLE REPAIRS	113970
				3644 AMPERE ELECTRICAL			WATER HEATER	
004745	01/14/13	150.00	C	CONTRACTORS	014-1019-638	1202927	HOOKUP	1902
							FIRE TOWER	
004801	01/14/13	174.00	C	2173 SCOTT BECKER PLUMBING & HEATIN	014-1019-516	1202928	WINTERIZE	4308
004768	01/14/13	195.00	C	2423 GARDEN STATE AWARDS	024-1010-636	1300004	PLAQUE	8037
999999	01/01/13	7,467.81	M	0268 BOROUGH OF SOMERVILLE	024-1010-111	1300005	PAYROLL	
999999	01/01/13	3,074.62	M	0268 BOROUGH OF SOMERVILLE	024-1013-111	1300005	PAYROLL	
999999	01/01/13	1,541.42	M	0268 BOROUGH OF SOMERVILLE	024-1014-111	1300005	PAYROLL	
999999	01/01/13	2,922.93	M	0268 BOROUGH OF SOMERVILLE	024-1015-111	1300005	PAYROLL	
999999	01/01/13	1,636.96	M	0268 BOROUGH OF SOMERVILLE	024-1016-111	1300005	PAYROLL	
999999	01/01/13	4,417.66	M	0268 BOROUGH OF SOMERVILLE	024-1017-111	1300005	PAYROLL	
999999	01/01/13	4,493.43	M	0268 BOROUGH OF SOMERVILLE	024-1018-111	1300005	PAYROLL	
999999	01/01/13	63.78	M	0268 BOROUGH OF SOMERVILLE	024-1018-112	1300005	PAYROLL	
999999	01/01/13	6,280.12	M	0268 BOROUGH OF SOMERVILLE	024-1019-111	1300005	PAYROLL	
999999	01/01/13	2,152.32	M	0268 BOROUGH OF SOMERVILLE	024-1110-111	1300005	PAYROLL	
999999	01/01/13	124,786.40	M	0268 BOROUGH OF SOMERVILLE	024-1111-111	1300005	PAYROLL	
999999	01/01/13	4,802.39	M	0268 BOROUGH OF SOMERVILLE	024-1111-112	1300005	PAYROLL	
999999	01/01/13	5,235.97	M	0268 BOROUGH OF SOMERVILLE	024-1114-111	1300005	PAYROLL	
999999	01/01/13	642.80	M	0268 BOROUGH OF SOMERVILLE	024-1115-111	1300005	PAYROLL	
999999	01/01/13	2,074.84	M	0268 BOROUGH OF SOMERVILLE	024-1116-111	1300005	PAYROLL	
999999	01/01/13	3,641.79	M	0268 BOROUGH OF SOMERVILLE	024-1117-111	1300005	PAYROLL	
999999	01/01/13	370.34	M	0268 BOROUGH OF SOMERVILLE	024-1118-111	1300005	PAYROLL	
999999	01/01/13	20,478.08	M	0268 BOROUGH OF SOMERVILLE	024-1210-111	1300005	PAYROLL	
999999	01/01/13	798.39	M	0268 BOROUGH OF SOMERVILLE	024-1210-112	1300005	PAYROLL	
999999	01/01/13	3,602.76	M	0268 BOROUGH OF SOMERVILLE	024-1410-111	1300005	PAYROLL	
999999	01/01/13	3,339.08	M	0268 BOROUGH OF SOMERVILLE	024-1511-111	1300005	PAYROLL	
999999	01/01/13	12,197.60	M	0268 BOROUGH OF SOMERVILLE	044-4008-111	1300006	PAYROLL	
999999	01/01/13	520.92	M	0268 BOROUGH OF SOMERVILLE	044-4008-112	1300006	PAYROLL	
999999	01/01/13	8,547.72	M	0268 BOROUGH OF SOMERVILLE	024-1821-686	1300007	PAYROLL	
999999	01/01/13	2,947.70	M	0268 BOROUGH OF SOMERVILLE	027-7001-619	1300008	PAYROLL	

Somerville, New Jersey January 14, 2013

46

004761	01/14/13	195.84	C	1102	DELAGE LANDEN FINANCIAL SERVIC	014-1010-533	1300015	COPIER LEASE PAYROLL SERV.	16336169
004742	01/14/13	268.51	C	0334	ADP	014-1013-654	1300017	NOV & PAYROLL SERV.	415942296,4155275
004742	01/14/13	115.08	C	0334	ADP	034-4009-654	1300017	NOV & BLANK SEWER BILLS	415942296,4155275
004826	01/14/13	1,023.46	C	1717	VITAL COMMUNICATIONS INC	034-4009-534	1300018	TAX/FINANCE	52787
004826	01/14/13	650.00	C	1717	VITAL COMMUNICATIONS INC	014-1030-534	1300019	SEWER IN TAX/FINANCE	52715
004826	01/14/13	400.00	C	1717	VITAL COMMUNICATIONS INC	014-1030-598	1300019	SEWER IN TAX/FINANCE	52715
004826	01/14/13	250.00	C	1717	VITAL COMMUNICATIONS INC	034-4009-534	1300019	SEWER IN BOND INT DUE 2006B	52715
999999	01/03/13	53,611.15	M	4547	TD WEALTH MANAGEMENT	024-2212-552	1300020	HEALTH BENEFITS	
999999	01/03/13	93,936.56	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1300021	HEALTH BENEFITS	
999999	01/03/13	10,437.39	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1300021	HEALTH BENEFITS	
004812	01/14/13	69.99	C	1006	STAPLES BUSINESS ADVANTAGE	034-4009-628	1300022	BROTHER TONER	8023901764
004786	01/14/13	139.93	C	4896	NAPA-GENUINE PARTS CO.	014-1210-560	1300023	SUPPLIES	
004786	01/14/13	53.34	C	4896	NAPA-GENUINE PARTS CO.	014-1210-673	1300023	SUPPLIES	
004786	01/14/13	28.68	C	4896	NAPA-GENUINE PARTS CO.	014-1210-687	1300023	SUPPLIES	
004786	01/14/13	128.47	C	4896	NAPA-GENUINE PARTS CO.	014-1510-560	1300023	SUPPLIES	
004746	01/14/13	750.00	C	1743	ANN QUINN	014-1010-511	1300024	DEC/JAN HOURS	
004746	01/14/13	450.00	C	1743	ANN QUINN	024-1010-511	1300024	DEC/JAN HOURS	
004762	01/14/13	5,558.32	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1300026	HEALTH BENEFITS	2013-01-01-01578
004764	01/14/13	72.94	C	3258	FEDEX	014-1010-635	1300027	SHIPPING CHARGES	2-107-60865
004769	01/14/13	12,957.00	C	0991	GENOVA INSURANCE AGENCY	024-1025-731	1300028	INSURANCE	7475
004765	01/14/13	37.93	C	1248	FIRE & SAFETY SERVICES LTD	014-1110-507	1300029	PARTS	1012-08214
004773	01/14/13	218.00	C	2893	GRANICUS INC	051-0111-542	1300030	MAINT AGRMT	41376
004780	01/14/13	330.00	C	2952	JOHNNY ON THE SPOT INC	024-1110-709	1300031	RENTAL TELEPHONE	J-1171280
004823	01/14/13	895.02	C	1718	VERIZON WIRELESS	024-1214-704	1300035	MAINTENANC LETTERING NEW CAR	482164549-0001
004781	01/14/13	800.00	C	0496	LOUMARC SIGNS	014-1111-720	1300038	UNIFORMS	27236
004791	01/14/13	326.89	C	4823	OFFICER ANTHONY BRATTOLE	014-1111-713	1300039	INFO COP LICENSE	1006998
004774	01/14/13	3,937.50	C	2487	GTBM INC	024-1111-533	1300041	OFFICE SUPPLIES	6011 1000 5391 02
004814	01/14/13	2,042.77	C	3132	STAPLES CREDIT PLAN	014-1111-628	1300045	REIMBURSE CREDIT	
999999	01/06/13	400.00	M	3753	BOROUGH OF SOMERVILLE	024-1017-746	1300047		

							CAR	
004756	01/14/13	483.31	C	1695 COLE & ASSOCIATES LLC	051-0111-212	1300048	PROFESSIONAL SERVICE	ENGINSPEC#1
004778	01/14/13	30,000.00	C	2920 JANET E KELK	051-0111-232	1300049	2013 SICK PAY	
004775	01/14/13	152.74	C	1681 HOME DEPOT CREDIT SERVICES	017-7001-524	1300050	SUPPLIES	6035 3225 0247 49
004775	01/14/13	61.23	C	1681 HOME DEPOT CREDIT SERVICES	024-1019-517	1300050	SUPPLIES	6035 3225 0247 49
004813	01/14/13	11.99	C	3160 STAPLES CR PLAN	014-1013-628	1300051	SUPPLIES	6011 1000 5410 12
004813	01/14/13	238.80	C	3160 STAPLES CR PLAN	014-1015-628	1300051	SUPPLIES	6011 1000 5410 12
004813	01/14/13	59.84	C	3160 STAPLES CR PLAN	014-1114-628	1300051	SUPPLIES	6011 1000 5410 12
004813	01/14/13	71.94	C	3160 STAPLES CR PLAN	014-1210-560	1300051	SUPPLIES	6011 1000 5410 12
004813	01/14/13	14.29	C	3160 STAPLES CR PLAN	017-7001-524	1300051	SUPPLIES	6011 1000 5410 12
004803	01/14/13	557.00	C	2030 SELECTIVE INSURANCE-FLOOD	024-1025-739	1300052	INSURANCE	FLD1145637
004750	01/14/13	1,765.00	C	3408 AUDREY SUTTON	014-1114-511	1300057	PROFESSIONAL SERVICE	
004822	01/14/13	514.45	C	1421 VERIZON COMMUNICATIONS	014-1214-705	1300058	INTERNET CHARGES	892401171
004797	01/14/13	250.00	C	4613 RARITAN & MILLSTONE RIVER FLOO	024-1010-545	1300059	ANNUAL MEMBERSHIP	
004758	01/14/13	36.08	C	0973 COURIER NEWS	024-1010-502	1300060	LEGAL ADS	
004758	01/14/13	38.72	C	0973 COURIER NEWS	026-2377-907	1300060	LEGAL ADS	
004816	01/14/13	25.00	C	5017 THE HUNGRY HOUND	017-7001-967	1300061	JUBILEE REIMBURSEMEN	
004752	01/14/13	75.00	C	5018 BENEATH IT ALL	017-7001-967	1300062	JUBILEE REIMBURSEMEN	
004810	01/14/13	100.00	C	5019 SOUND CENTRAL INC	017-7001-967	1300063	JUBILEE REIMBURSEMEN	
004753	01/14/13	825.00	C	0264 BOROUGH OF SOMERVILLE	027-7001-922	1300064	2013 1ST Q RENT	
004809	01/14/13	53.72	C	2486 SOMERVILLE BUSINESS & PROF ASC	017-7001-967	1300065	HOLIDAY	
004815	01/14/13	38.97	C	4716 STAPLES PRINT SOLUTIONS	028-8000-800	1300066	OFFICE SUPPLIES	8023973143
004805	01/14/13	310.00	C	0379 SOMERSET COUNTY BUSINESS	027-7001-956	1300067	MEMBERSHIP FEE	10534
004820	01/14/13	91.34	C	1942 VERIZON	028-8000-800	1300068	COMMUNICATIONS CLEANING/TRASH	
004829	01/14/13	3,100.00	C	1269 YANNETTA'S SERVICE LLC	028-8000-800	1300069	REMOV	8477
004830	01/14/13	600.00	C	1884 YO ANTHONY LLC	017-7001-921	1300070	GARAGE RENT	
004828	01/14/13	5,359.75	C	1827 Y MARKETING & ITO DESIGN	028-8000-800	1300071	MARKETING/WEBSITE	
004790	01/14/13	150.00	C	4673 NOBUKI TAKAMEN	028-8000-800	1300072	JAZZ FEST	
004817	01/14/13	150.00	C	4865 TOM ROSENTHAL	028-8000-800	1300073	JAZZ FEST	

Somerville, New Jersey January 14, 2013

004770	01/14/13	150.00	C	5020	GINNY JOHNSTON	028-8000-800	1300074	MUSIC ON MAIN	
004776	01/14/13	832.49	C	0237	HORIZON BLUE CROSS BLUE SHIELD	027-7001-577	1300075	HEALTH BENEFITS	3HZN96401100
004821	01/14/13	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1300077	EMAIL CHARGES	62588793
004782	01/14/13	100.00	C	3506	MARCIE TYSON	024-1010-556	1300078	REIMBURSEMENT	
004787	01/14/13	490.56	C	0690	NEW JERSEY FIRE EQUIPMENT CO	014-1110-557	1300079	HELMETS	41346
								INTERNET	78 9000
004822	01/14/13	111.66	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1300080	CHARGES	868001211
								CELL/PAGER	
004823	01/14/13	956.23	C	1718	VERIZON WIRELESS	014-1214-705	1300081	CHARGES	
004827	01/14/13	156.53	C	0951	XTEL COMMUNICATIONS	014-1214-705	1300082	PHONE CHARGES	10000011993
								WIRELESS	
004748	01/14/13	195.75	C	3820	AT&T MOBILITY	024-1018-643	1300083	CHARGES	287241380710
004804	01/14/13	464.79	C	3623	SHARP ELECTRONICS	024-1010-530	1300084	MAINT AGRMT	C742626-711
004792	01/14/13	650.00	C	0523	PAUL ALLENA	014-1010-511	1300087	SERVICES	
004796	01/14/13	124.00	C	3320	QSCEND	024-1030-706	1300088	RENEWAL	5339
004819	01/14/13	1,000.00	C	3750	USPS-NEOPOST	024-1010-635	1300089	POSTAGE	65737001
004783	01/14/13	140.25	C	4704	MEGAN BOUZIOTIS	051-0111-219	1300090	PART TIME HOURS	

PAYMENT
TOTALS

BY FUND:

	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 014	0.00	79,566.78
FUND 026	0.00	14,252.17
FUND 011	0.00	575.00
FUND 031	0.00	4,697.13
FUND 017	0.00	1,026.41
FUND 024	360,319.32	27,395.91
FUND 025	0.00	581.09
FUND 044	23,155.91	0.00
FUND 027	2,947.70	1,967.49
FUND 034	0.00	1,458.53
FUND 051	0.00	30,841.56
FUND 028	0.00	9,040.06
TOTAL	386,422.93	171,402.13

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

The motion was approved by the following vote:

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

Nays: None

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

Carried unanimously

The meeting was adjourned at 7:50pm

Respectfully submitted,

Paul Allena
Secretary