

Monday, June 17, 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. May 20, 2013
 - b. June 3, 2013
4. Departmental Reports & Important Notices
 - a. Farmers Market every Thursday June 20 – October 31: Noon to 6:00 p.m.
 - b. May 2013 Monthly Parking Summons Report
 - c. Primary Election Results Report
 - d. 1st Quarter Analysis of Sewerage Flows
 - e. SRVSA 2012 Annual Audit submission
5. Discussion items
 - a. Parking Consultant Report- Bier Associates
 - b. Changes to the Sewer Service Fees and clarification of the sewer fee credit program
6. Committee Reports
7. Meeting Open to the Public
8. Ordinances for Public Hearing and Adoption

2418-13-0603 AMENDING CHAPTER 159 SECTION 6 ELIMINATING THE TAXI CAB RATES ESTABLISHED BY THE BOROUGH FOR CARRYING PASSENGERS FROM ONE POINT TO ANOTHER POINT WITHIN THE BOROUGH

9. CONSENT RESOLUTIONS

(Resolutions 13-0617-173 thru 13-0617-180)

13-0617-173 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY Clean Communities Grant

13-0617-174 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY Somerset County Regional Center Partnership Grant

13-0617-175 APPROVING ALCOHOLIC BEVERAGE LICENSES TO BE SUBMITTED TO THE DIVISION OF ALCOHOLIC BEVERAGES FOR APPROVAL

13-0617-176 APPROVING AMUSEMENT & VIDEO GAME LOCATIONS FOR 2013- 2104

13-0617-177 APPROVING ANNUAL RENEWAL OF WRECKER & TOWING LICENSES FOR 2013-2014

13-0617-178 APPROVING DOWNTOWN SOMERVILLE FARMERS MARKET EVERY THURSDAY JUNE 20, 2013 THRU OCTOBER 31, 2013, FROM NOON TO 6:00 P.M. AND AUTHORIZING THE CLOSURE OF GROVE STREET FROM HIGH STREET TO MAIN STREET FROM 10:00 A.M. TO 7:00 P.M.

13-0617-179 APPROVING ANNUAL RENEWAL OF TAXI DRIVER LICENSES FOR YEAR 2013-2014

13-0617-180 APPROVING CHANGE ORDER #1 IN THE AMOUNT OF \$312.60 AND CLOSE-OUT OF CONTRACT TO ENVIROCON, LLC FOR THE BOROUGH HALL A/C CHILLER FOR THE TOTAL PROJECT AMOUNT OF \$38,085.60

10. BILLS AND VOUCHERS

11. ADJOURNMENT

The second regular Borough Council meeting for the month of June 2013 was convened on Monday, June 17, 2013 at 7:20 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to the extended executive session.

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

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

The Pledge of Allegiance was recited by those in attendance.

The minutes of the May 20, 2013 and June 3, 2013 Borough Council meetings were presented in writing for approval.

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

Councilman Wilson abstained on the May 20, 2013 minutes.

Councilman Decker and Councilwoman Kobuta abstained on June 3, 2013 minutes.

Discussion:

Downtown Parking Study Update:

Colin Driver provided a status update on the ongoing downtown parking lot 4 and how it affects the overall parking in the downtown. Bier Associates the parking consultant presented a preliminary report to the Mayor and Council earlier this evening in executive session. The initial indications are that there is a high demand for parking spaces in Parking Lot #4 on Friday and Saturday evenings between 6:00pm and 8:00pm. On Main Street there are 160 of the 168 parking spaces taken. In the municipal parking lots the occupancy is around 92%. The consultant also looked at parking space demands in the new Shop Rite parking lot. The only parking area that suffers the most is parking lot 4. During this time there is still parking spots left in parking lots 1 and 2. There is peak parking demand for parking in lots that are free.

In reference the space allocation for a parking deck, the recommendation is to construct a parking deck with fewer spaces than originally estimated.

Mayor Gallagher commented that there will be a full public presentation in the future of the findings and the recommendations.

Sewer Service Fees:

Clerk-Administrator Sluka provided an overview of the history of the Sewer Service credit program. This was established by ordinance in 1989 in order to accommodate those with swimming pools and also underground irrigation systems. There are currently around 40 participants in this program. There is an issue with having the resources available to manage this program. There is an issue with the original ordinance and the ability of the Borough to management the program. The cost for a property owner to purchase and install a meter today is estimated to be around \$800. A large number of participants use this for underground irrigation systems.

Councilman Sullivan asked if there was a way to determine how much of the water used in an average house goes into the sewer system.

Mayor Gallagher clarified that the issue is the overall cost to manage this program which eventually affects all tax payers. He agreed that the benefit is good but the program needs to be manageable.

Councilwoman O'Neill commented that she is a participant in the program after moving into a new home and has installed a new meter and has seen a credit.

Councilman Wilson commented that he is also a participant in the program but has had some issues with the meter as well as the installation and has not had a good experience with the program.

Councilman Mitchell commented that he is a participant in the program.

Clerk-Administrator commented that he would like to look at a flat fee reimbursement to participants.

Mayor Gallagher asked that a draft of the ordinance be circulated to the Council before being introduced.

Committee Reports:

Councilman Mitchell reported that the Historic Advisory Committee was reviewing the final brick selections for the new entrance area outside the library.

Councilman Mitchell reported that the County Recycling Program has been opened their program to all businesses for pick-up.

Councilman Mitchell reported that Shop Rite has requested that you not remove shopping carts from the store property and that if you see a cart to please call the store to report it.

Councilman Mitchell reported on the recent Rail Coalition meeting in Westfield to discuss the one seat ride to New York City program. The next meeting is August 12, 2013 in Somerville.

Councilman Wilson commented that he is pleased to see the parking study report moving forward as there has been a significant resurgence in the Downtown Somerville.

Councilman Decker thanked the response of the emergency services to the recent gas line that was broken on Union Ave.

Councilwoman O'Neill commented that the pools are being prepared for the upcoming summer season.

Councilwoman O'Neill commented on the recent teacher retirements from Somerville Public Schools. She congratulated her parents who both retired this year.

Councilwoman Kobuta commented on her attendance at the recent Economic Summit sponsored by the Somerset County Business Partnership. It was excellent meeting which pointed out all the things that Somerville is doing well.

At this time, 8:05pm, Councilman Decker was excused and departed the meeting.

Mayor Gallagher would like an educational program developed regarding the removal of shopping carts from the Shop Rite supermarket. He would like to see a collaborative effort with the Borough, DSA, Shop Rite and Police Department to enforce this issue.

Meeting Open to the Public:

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

Herb Hall, 22 Fairmont Ave, Somerville, commented on the sewer tax credit. Back in the late 1960's there was a program that took to two lowest quarters and the sewerage bill was based on this for billing of the sewer charges.

Clerk-Administrator commented that he is aware of this program as he had used it with a prior employer.

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

Ordinances for Hearing and Adoption:

ORDINANCE# 2418-13-0603

AMENDING CHAPTER 159 SECTION 6 ELIMINATING THE TAXI CAB RATES ESTABLISHED BY THE BOROUGH FOR CARRYING PASSENGERS FROM ONE POINT TO ANOTHER POINT WITHIN THE BOROUGH

At this time, Mayor Gallagher opened the meeting to comments from the public and there were none at this time.

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell to adopt Ordinance 2418.

The motion was approved by the following vote:

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

Nays: None

Consent Resolutions:

RESOLUTION 13-0617-173

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
Clean Communities Grant

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Somerville has been awarded an additional \$3,138.75 from NJ Department of Environmental Protection-Clean Communities Grant and wishes to amend its 2013 Budget to include this amount as a revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2013 in the sum of\$ 3,138.75 to be received from grants as revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services:
Public and Private Revenues off-set with
Appropriations:
NJDEP-Clean Communities
Grant \$ 3,138.75

BE IT FURTHER RESOLVED that a like sum of..... \$ 3,138.75 be and the same is hereby appropriated under the caption of:

General Appropriations:
Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues:
NJDEP-Clean Communities Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

Adopted by Borough Council on June 17, 2013

RESOLUTION 13-0617-174

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
Somerset County Regional Center Partnership Grant

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such

item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Somerville has been awarded \$26,000.00 from Somerset County Regional Center Partnership Grant and wishes to amend its 2013 Budget to include this amount as a revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2013 in the sum of

.....\$26,000.00

to be received from grants as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services:

Public and Private Revenues off-set with

Appropriations:

Somerset County Regional Center Partnership Grant
Grant \$ 26,000.00

BE IT FURTHER RESOLVED that a like sum of..... \$ 26,000.00

be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Somerset County Regional Center Partnership Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

Adopted by Borough Council on June 17, 2013

RESOLUTION 13-0617-175

APPROVING ALCOHOLIC BEVERAGE LICENSES TO BE SUBMITTED TO THE DIVISION OF ALCOHOLIC BEVERAGES FOR APPROVAL

WHEREAS, the License Clerk reported that the following applications for Plenary Retail Consumption, Plenary Retail Consumption with Broad Privileges, Plenary Retail Distribution and Club Licenses, for the year 2013-2014, including license numbers have been filed; and

WHEREAS, each of the applicants paid the required fee and has fully complied with the requirements of our ordinance and the rules and regulations as set forth by the Division of Alcoholic Beverages; and

WHEREAS, written reports were received from the various municipal code officials who conducted inspections of said premises; and

WHEREAS, it is the recommendation of the Police Department, Board of Health, Building Inspector and Fire Inspector that the applications be approved for their 2013-2014 Alcoholic Beverage Licenses;

PLENARY RETAIL CONSUMPTION

1. A.D Restaurant, Inc. t/a Red Tower
2. Ciao Bello, Inc t/a Social
3. DV Food, LLC t/a Il Pomodoro
4. Hotel Somerset t/a Hotel Somerset
5. Ishimo, LLC t/a Wasabi
6. MAPTX Invest., LLC t/a Scampi's
7. Mannion's Assoc., LLC t/a Mannion's Pub
8. Sarah Jane's, LLC t/a Sarah Jane's

- 9. Shradda, LLC t/a The Melting Pot
- 10. The Noble Savage, Inc t/a Verve
- 11. Verdicchio Corp, t/a Central Pizzeria
- 12. Y&A Corp. t/a Alfonso's

CONSUMPTION W/ BROAD PRIVILEGES

- 1. CPR Ventures, LLC t/a Discover Wine
- 2. Dharun, Inc. t/a Liquor Saver
- 3. SM Investments at Somerville, LLC INACTIVE

DISTRIBUTION LICENSES

- 1. PVS Group, t/a Path Liquors
- 2. Sonali Investors, Inc. t/a Super Saver

CLUB LICENSES

- 1. Somerset Columbus Club t/a Knights of Columbus
- 2. Stevenson D'Alessio t/a American Legion Post 12

All approved by the Police, Health Department and Fire Safety Marshall.

NOW, THEREFORE BE IT RESOLVED, that the Borough Council, acting as the issuing authority, acting upon the recommendation of the License Clerk, Police Department, Board of Health, Building Inspector and Fire Inspector, hereby approves the following Plenary Retail Consumption, Plenary Retail Distribution and Club Licenses, including license numbers for the year 2013-2014

AND BE IT FURTHER RESOLVED, that the License Clerk submit the a foregoing resolution in certified form, filing fees and applications, to the Division of Alcoholic Beverages for immediate approval.

Adopted by Borough Council on June 17, 2013

RESOLUTION 13-0617-176

APPROVING AMUSEMENT & VIDEO GAME LOCATIONS FOR 2013- 2104

BE IT RESOLVED, that the Borough Council approves the following locations for amusement games for 2013-2014

Ken McCormick	Hotel Somerset 65 E. Main St.	3 pool tables
Patrick Mannion	Mannion's Pub 150 W. Main St	2 dartboards 1 fooseball 1 pool table 1 jukebox
Main Amusement	American Legion 232 Union Ave	1 jukebox

Adopted by the Borough Council on June 17, 2013

RESOLUTION 13-0617-177

APPROVING ANNUAL RENEWAL OF WRECKER & TOWING LICENSES FOR 2013-2014

WHEREAS, the following have made application for annual renewal of wrecker & towing licenses:

Dave Bender t/a Dave's Heavy Towing	87 Old Camplain Rd Hillsborough, NJ 08844 908-526-3999	
Felix Ciattarelli t/a Value, Aalways & Rainbow Towing	65 Old York Rd Bridgewater, NJ 08807 908-725-7655	
Dina Sena t/a Central Jersey & Mike's Towing	643 E. Main St Bridgewater, NJ 08807 908-722-2122	
Michael Bessasparis t/a Bedminster & Somerset Hills Towing	582 Union Ave. Bridgewater, NJ 08807 732-748-0845	
Cheryl Delucas t/a Tom Delucas Towing	390 Burnt Mills Rd Branchburg, NJ 08876 908-725-6262	
Peter & John Kelly t/a K&L Autobody	30 Warren St Somerville, NJ 08876 908-722-1066	
Richard Fendt t/a Rich's Offroad Towing	1213 W. Camplain Rd. Manville, NJ 08835 908-419-8917	
Andrew Ziegler t/a E&N Towing	823 E. Main St. Bridgewater, NJ 08807 908-725-1154	*
Marc Sowden t/a Rescue Wreckers	107 Egel Ave Middlesex, NJ 08846 732-469-7880	
Samuel Moore II	107 Elizabeth Ave t/a Here We Tow Transport, LLC Piscataway, NJ 08854 732-770-1820	***
John Stewart t/a Stewart's Towing, Inc	27 Reading Blvd Belle Mead, NJ 08502 908-431-1400	

Adopted by the Borough Council on June 17, 2013

RESOLUTION 13-0617-178

APPROVING DOWNTOWN SOMERVILLE FARMERS MARKET EVERY THURSDAY JUNE 20, 2013 THRU OCTOBER 31, 2013, FROM NOON TO 6:00 P.M. AND AUTHORIZING THE CLOSURE OF GROVE STREET FROM HIGH STREET TO MAIN STREET FROM 10:00 A.M. TO 7:00 P.M.

BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, hereby authorize the Downtown Somerville Framers Market to take place every Thursday from noon to 6:00 p.m. from June 20, 2013 thru October 31, 2013 and further authorize closure of Grove Street behind High Street and Main Street from 10:00 a.m. to 7:00 p.m. to accommodate the market.

Adopted by the Borough Council on June 17, 2013

RESOLUTION 13-0617-179

APPROVING ANNUAL RENEWAL OF TAXI DRIVER LICENSES FOR YEAR 2013-2014
WHEREAS, the following have made application for annual renewal of taxi driver license for 2013-2014

Donna Cameroni	41 Est St Pkwy	Somerville
Sam Cameroni	41 Est St Pkwy	Somerville
Walter Gary Bohac	223 No. 8 th Ave	Manville
Paul Jones	517 Vosseller Ave	Bound Brook
George Creveling III	P.O. Box 21	Bloomsbury
Michael Manning	21 No. Gaston Ave	Somerville
Elizabeth Sanchez	21 Brown Ave	Hillsborough
Gregory Wallace	165 Capricorn Dr Apt #5	Hillsborough
Cindy Kuhlman	1320 Knopf St	Manville
Renee Russo	139 Fairview Ave	Somerville
John D'Agostino	16 Colfax St. Apt 4	Raritan
Joseph Sanders	16 Est. St. Pkwy	Somerville
Leona Carrube	635 Rt 627	Bloomsbury
Randolph Cutlip	17 Dorchester Ct	Hillsborough
Alejandro Ascencio	57 No. Willow Rd	Hillsborough
Josephine Sutphen	33 W. Spring St	Somerville
Robert Mikita	440 So. Main St	Manville
Margaret Mikita	440 So. Main St	Manville **
Douglas Dorsey	159 Fairview Ave	Somerville
Eric Williams	574 Auten Rd Apt 4-l	Hillsborough
James Jackson	114 Chestnut St	Bridgewater
George Hagaman	142 Leghorn Ave	Bridgewater
Miguel Antonio	42 W. Brown St Apt5	Somerville
Haydee Ruiz DeRios	42 W. Brown St Apt5	Somerville
Karen Wagner Roush	P.O. Box 73	High Bridge
Vincent Carrube, Jr.	635 Rt 627	Bloomsbury

** Did not renew

Adopted by the Borough Council on June 17, 2013

RESOLUTION 13-0619-180

APPROVING CHANGE ORDER #1 IN THE AMOUNT OF \$312.60 AND CLOSE-OUT OF CONTRACT TO ENVIROCON, LLC FOR THE BOROUGH HALL A/C CHILLER FOR THE TOTAL PROJECT AMOUNT OF \$38,085.60

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; on February 19, 2013, the Borough Council awarded Resolution 13-0219-063 in the original amount of \$37,773.00; and

WHEREAS; it was necessary to perform work outside the scope of the bid documents that was unforeseen at the time of the bid in the amount of \$312.60; and

WHEREAS; the project was completed by Envirocon, LLC 400 Schooley's Mountain Road, Hackettstown, New Jersey 07840 in the final amount of \$38,085.60

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves Change Order #1 for a total amount of \$312.60 for final contract amount of \$38,085.60 to Envirocon, LLC 400 Schooley's Mountain Road, Hackettstown, New Jersey 07840.

Adopted by Borough Council on June 17, 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 Sullivan,
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.
005799	06/17/13	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044350	RENT	
005714	06/17/13	1687.02 C	4763 ARCADIS US INC	026-2361-907	1102825	PLAN PREPARATION	
005834	06/17/13	20.22 C	0207 VESPIA'S/MR TIRE	024-1111-560	1300092	VEHICLE REPAIRS	118217
005758	06/17/13	5798.20 C	3854 HOLT/MORGAN/RUSSELL ARCHITECT	026-2189-907	1300215	CEILING VAULT PROJEC	
005720	06/17/13	128.27 C	2062 BATTERY & ELECTRIC	024-1210-560	1300652	MONTHLY BILLING	3214,3225
005720	06/17/13	322.60 C	2062 BATTERY & ELECTRIC	024-1210-673	1300652	MONTHLY BILLING	3214,3225
005815	06/17/13	40.45 C	2643 STORR TRACTOR CO	024-1510-560	1300742	PARTS	598943
005750	06/17/13	79.50 C	1458 GATES FLAG & BANNER CO	024-1019-516	1300758	FLAGPOLE PARTS	167985
005761	06/17/13	74.48 C	3242 HUGHES ENTERPRISES	024-1019-517	1300830	SOAP	285272
005783	06/17/13	50.00 C	5070 NJ GMIS TEC FOUNDATION	024-1030-697	1300866	REGISTRATION FOR SEM	
005769	06/17/13	16070.95 C	3217 LEES EMERGENCY EQUIPMENT	024-1110-507	1300893	REPAIRS	564467
005728	06/17/13	100.00 C	3375 CENTRAL JERSEY LAW	024-1111-545	1300998	DUES	
005761	06/17/13	154.80 C	3242 HUGHES ENTERPRISES	024-1019-517	1301004	BAGS	285415
005761	06/17/13	22.48 C	3242 HUGHES ENTERPRISES	024-1019-517	1301004	BAGS	285415
005833	06/17/13	95.00 C	1998 VERMITOX PEST CONTROL	024-1019-558	1301013	PEST CONTROL	7252
005828	06/17/13	157.85 C	1980 V.E. RALPH & SON, INC	024-1111-628	1301026	GLOVES	257702
005721	06/17/13	317.39 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1301031	PARTS	
005720	06/17/13	84.77 C	2062 BATTERY & ELECTRIC	024-1210-554	1301032	PARTS	
005720	06/17/13	344.92 C	2062 BATTERY & ELECTRIC	024-1210-560	1301032	PARTS	
005790	06/17/13	21.98 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-554	1301033	PARTS	
005790	06/17/13	502.02 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1301033	PARTS	
005790	06/17/13	14.59 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-630	1301033	PARTS	
005790	06/17/13	38.03 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1301033	PARTS	
005790	06/17/13	469.61 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1301067	PARTS	
005790	06/17/13	218.70 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1301067	PARTS	
005790	06/17/13	170.64 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1301067	PARTS	
005790	06/17/13	11.00 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-646	1301067	PARTS	
005823	06/17/13	6209.00 C	5090 TRI STATE AQUATIC LIFTS	031-0111-647	1301072	CHAIR LIFT	13-08876
005765	06/17/13	650.00 C	5091 JERSEY TACTICAL CORP	024-1111-557	1301078	CLAWS	1055
005747	06/17/13	6924.33 C	2184 EUROPEAN COPPER SPECIALISTS	026-2189-907	1301081	WINDOW REPAIR	
005747	06/17/13	11165.67 C	2184 EUROPEAN COPPER SPECIALISTS	026-2306-907	1301081	WINDOW REPAIR	
005810	06/17/13	660.91 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1301101	SUPPLIES	
005793	06/17/13	305.78 C	1763 POST STORES	024-1019-517	1301102	SUPPLIES	
005793	06/17/13	339.70 C	1763 POST STORES	024-1110-560	1301102	SUPPLIES	
005793	06/17/13	182.62 C	1763 POST STORES	024-1210-560	1301102	SUPPLIES	
005793	06/17/13	15.17 C	1763 POST STORES	024-1210-628	1301102	SUPPLIES	
005793	06/17/13	59.86 C	1763 POST STORES	024-1210-687	1301102	SUPPLIES	
005793	06/17/13	41.74 C	1763 POST STORES	024-1510-560	1301102	SUPPLIES	
005793	06/17/13	18.98 C	1763 POST STORES	024-1510-633	1301102	SUPPLIES	

005793	06/17/13	115.88	C	1763	POST STORES	024-1510-646	1301102	SUPPLIES	
005793	06/17/13	90.20	C	1763	POST STORES	027-7001-971	1301102	SUPPLIES	
005719	06/17/13	375.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	024-1019-506	1301130	ALARM	0023092
005757	06/17/13	3717.53	C	0993	HEWLETT PACKARD CO.	026-2012-700	1301149	SERVER	52808373
005825	06/17/13	3453.06	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1301164	CROSSING GUARDS	135819
005719	06/17/13	140.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	024-1019-506	1301175	ALARM SERVICE	0023078
005776	06/17/13	800.00	C	2697	MULCH AND GARDEN SUPPLY	014-1716-715	1301180	MULCH	122
005803	06/17/13	149.22	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1301188	SUPPLIES	
005803	06/17/13	44.97	C	2045	SHANAHAN'S STATIONARY	024-1014-628	1301188	SUPPLIES	
005797	06/17/13	394.70	C	0035	RARITAN VALLEY AGWAY	024-1510-646	1301189	SNOW FENCE	421264
005712	06/17/13	2428.00	C	5106	ALPHONSO POOLS INC	024-1510-633	1301196	POOL PAINT	
005802	06/17/13	87.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	1301197	PLUMBING REPAIR	4709
005744	06/17/13	480.00	C	1176	EFINGERS	024-1510-645	1301207	FIELD PAINT	438222
005745	06/17/13	415.80	C	5105	ENERGYSOLVE LLC	024-1216-580	1301221	BILL PAY SERVICE	40016888
005726	06/17/13	156.84	C	0785	CAMMPS HARDWARE & LAWN PRODUCT	024-1510-646	1301222	SPINDEL	507558
4440-1	06/11/13	36.00	M	5111	DIVISION OF STATE POLICE-SBI	024-1010-529	1301231	BACKGROUND CHECK	
005805	06/17/13	364.53	C	2083	SIRCHIE FINGERPRINT LABS	024-1111-628	1301237	EVIDENCE BAGS	0123073
005761	06/17/13	241.20	C	3242	HUGHES ENTERPRISES	024-1019-517	1301239	CLEANER	286873,286099,284
005715	06/17/13	9.00	C	0113	ARCARO AWARD GALLERY	024-1010-628	1301240	NAME PLATES	6770
005781	06/17/13	40000.00	C	5131	NJ DEPT OF COMMUNITY AFFAIRS	027-7001-762	1301247	DEBT SERVICE	
005781	06/17/13	1022.00	C	5131	NJ DEPT OF COMMUNITY AFFAIRS	027-7001-763	1301247	DEBT SERVICE	
005755	06/17/13	10.00	C	2373	GREG SORACE	024-1010-596	1301251	INSURANCE REIMBURSEM	
005717	06/17/13	265.88	C	2109	ATLANTIC TACTICAL	024-1111-713	1301266	UNIFORMS	90124212
005774	06/17/13	22.30	C	2376	METRO FLAG INC	024-1019-517	1301269	FLAG	30105
005749	06/17/13	184.39	C	0811	FOLEY INC	014-1010-529	1301270	HOSE	
005749	06/17/13	329.43	C	0811	FOLEY INC	024-1210-560	1301270	HOSE	
005798	06/17/13	735.87	C	5103	READ AUTO PARTS	024-1210-560	1301271	TRIO ADAPTER	319018,310602
005734	06/17/13	26.75	C	2969	D & R REPAIRS	024-1210-560	1301272	INSPECTION	278326
005777	06/17/13	430.00	C	2996	NEW JERSEY FIRE EQUIPMENT	024-1110-560	1301276	EQUIPMENT REPAIR	42850
005820	06/17/13	33.49	C	5097	THE POOL ZONE, LLC.	031-0111-647	1301277	POOL SIGN	120295
005812	06/17/13	101.98	C	1006	STAPLES BUSINESS ADVANTAGE	031-0111-628	1301278	OFFICE SUPPLIES	8025642001
005824	06/17/13	211.58	C	2979	TYCO INTEGRATED SECURITY, LLC	024-1019-506	1301280	ALARM	96697791
005806	06/17/13	250.00	C	0379	SOMERSET COUNTY BUSINESS	024-1010-555	1301282	SEMINAR- JUNE 7	1658
005813	06/17/13	156.25	C	3160	STAPLES CR PLAN	024-1111-628	1301285	OFFICE SUPPLIES	6011 1000 5391 02
005711	06/17/13	30.66	C	0334	ADP	024-1013-654	1301289	PAYROLL SERVICES	421373867
005711	06/17/13	13.14	C	0334	ADP	044-4009-654	1301289	PAYROLL SERVICES	421373867
005816	06/17/13	4150.00	C	2892	SUPLEE, CLOONEY & CO	024-1013-503	1301290	PROFESSIONAL SERVICE	
005816	06/17/13	1000.00	C	2892	SUPLEE, CLOONEY & CO	044-4009-503	1301290	PROFESSIONAL SERVICE	
005791	06/17/13	212.50	C	1261	PERSONALIZED PARAPHERNALIA	051-0111-215	1301294	T SHIRT LOGO	5463
005792	06/17/13	133.90	C	1762	POSITIVE PROMOTIONS	051-0111-215	1301295	DRUG FREE SUPPLIES	
005801	06/17/13	95.32	C	5115	SCHOOL SPECIALTY	051-0111-215	1301296	PAPER SUPPLIES	

005712	06/17/13	572.00	C	5106	ALPHONSO POOLS INC	024-1510-633	1301297	PAINT	
005712	06/17/13	1218.00	C	5106	ALPHONSO POOLS INC	031-0111-647	1301297	PAINT	
005766	06/17/13	15.96	C	4748	JOSEPH A. PIDANY	031-0111-680	1301298	MEMORIAL DAY SUPPLIE	
005735	06/17/13	165.00	C	4701	D. LOVENBERG'S	031-0111-647	1301307	PORTABLE TOILET RENT	18811,18810,18809
005778	06/17/13	160.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-614	1301311	NJ MAGAZINE	13-M9177
005738	06/17/13	83.01	C	1701	DEER PARK	024-1019-517	1301314	WATER	03E0432619781
005737	06/17/13	415.63	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	051-0111-211	1301318	PROFESSIONAL SERVICE	149674
005804	06/17/13	150.00	C	5085	SHARP ELECTRONICE CORP	024-1111-670	1301319	XEROX RENTAL	C749745-711
005768	06/17/13	3088.40	C	3538	K & L AUTO BODY	024-1111-560	1301320	VEHICLE REPAIRS	042238
005825	06/17/13	3386.86	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1301321	CROSSING GUARDS	145770
004439	05/30/13	650.00	M	0523	PAUL ALLENA	024-1010-511	1301325	PROFESSIONAL SERVICE	
005785	06/17/13	267.75	C	1476	OFF CHRISTOPHER GELARDI	024-1111-713	1301327	CLOTHING ALLOWANCE	
005717	06/17/13	47.98	C	2109	ATLANTIC TACTICAL	024-1111-713	1301328	UNIFORMS	SI90124710
005779	06/17/13	200.00	C	1139	NEW JERSEY RECREATION & PARK A	031-0111-211	1301329	2013-14 MEMBERSHIP	
005795	06/17/13	15.00	C	3042	PWANJ REGION III/SOM CTY	024-1018-694	1301330	MEETING	16
005795	06/17/13	15.00	C	3042	PWANJ REGION III/SOM CTY	024-1210-555	1301330	MEETING	16
005800	06/17/13	42.89	C	5117	SANDY CATENARO	051-0111-215	1301331	REFRESHMENTS	
005711	06/17/13	212.49	C	0334	ADP	024-1013-654	1301332	PAYROLL SERVICES	421566322
005711	06/17/13	91.06	C	0334	ADP	044-4009-654	1301332	PAYROLL SERVICES	421566322
005835	06/17/13	663.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-534	1301333	COMPUTER SERVICES	54323
005835	06/17/13	255.00	C	1717	VITAL COMMUNICATIONS INC	044-4009-534	1301333	COMPUTER SERVICES	54323
005835	06/17/13	400.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-598	1301334	INTERNET SERVICES	54322
005809	06/17/13	500.00	C	1545	SOMERVILLE HIGH SCHOOL	031-0111-508	1301336	SCHOLARSHIPS	
005771	06/17/13	100.00	C	1644	MARILYN MARTZ	024-1010-556	1301337	REIMBURSEMENT	
005732	06/17/13	1810.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1030-534	1301338	MAINT AGRMT	32235
005727	06/17/13	1470.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1301339	RENT	
005731	06/17/13	1100.00	C	3235	COMPUTER EXPLORERS	031-0111-211	1301343	2013 SPRING INSTRUCT	SOMRECSRING 02
005773	06/17/13	4754.64	C	5030	METLIFE	024-1027-666	1301344	HEALTH BENEFITS	TMO5993375 0001
005767	06/17/13	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1301345	PROF SERVICES	
005817	06/17/13	9860.00	C	5119	SWERP INCORPORATED	044-4009-533	1301346	REPAIR MANHOLE	052913-2
999999	06/11/13	6542.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1301347	CURRENT PAYROLL 6/6	
999999	06/11/13	5153.85	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1301347	CURRENT PAYROLL 6/6	
999999	06/11/13	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1301347	CURRENT PAYROLL 6/6	
999999	06/11/13	2072.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1301347	CURRENT PAYROLL 6/6	
999999	06/11/13	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1301347	CURRENT PAYROLL 6/6	
999999	06/11/13	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1301347	CURRENT PAYROLL 6/6	
999999	06/11/13	4433.41	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1301347	CURRENT PAYROLL 6/6	
999999	06/11/13	6280.12	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1301347	CURRENT PAYROLL 6/6	
999999	06/11/13	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1301347	CURRENT PAYROLL 6/6	
999999	06/11/13	118614.77	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1301347	CURRENT PAYROLL 6/6	
999999	06/11/13	3489.79	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1301347	CURRENT PAYROLL 6/6	

999999	06/11/13	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1301347	CURRENT PAYROLL	6/6	
999999	06/11/13	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1301347	CURRENT PAYROLL	6/6	
999999	06/11/13	2074.84	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1301347	CURRENT PAYROLL	6/6	
999999	06/11/13	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1301347	CURRENT PAYROLL	6/6	
999999	06/11/13	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1301347	CURRENT PAYROLL	6/6	
999999	06/11/13	20927.73	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1301347	CURRENT PAYROLL	6/6	
999999	06/11/13	84.87	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1301347	CURRENT PAYROLL	6/6	
999999	06/11/13	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1301347	CURRENT PAYROLL	6/6	
999999	06/11/13	4945.83	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1301347	CURRENT PAYROLL	6/6	
999999	06/11/13	10972.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1301348	SEWER PAYROLL FOR	6/	
999999	06/11/13	3024.62	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1301349	DSA PAYROLL FOR	6/6	
005786	06/17/13	240.14	C	4959	OFFICER JEFF HERBERT	024-1111-713	1301350	UNIFORMS		
005775	06/17/13	233.17	C	0498	MINUTEMAN PRESS	024-1111-628	1301353	NO PARKING SIGNS		148536
005718	06/17/13	1090.00	C	3408	AUDREY SUTTON	024-1114-511	1301354	PROESSIONAL SERVICES		
005739	06/17/13	195.84	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1010-533	1301355	MAY COPIER LEASE		18147149
005717	06/17/13	13.00	C	2109	ATLANTIC TACTICAL	024-1111-713	1301356	UNIFORMS		SI90124365
005766	06/17/13	26.00	C	4748	JOSEPH A. PIDANY	031-0111-719	1301357	BACKGROUND CHECK		
999999	06/11/13	8227.92	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1301358	SS PAYROLL	6/6	
005736	06/17/13	10.00	C	1918	DAREN MANFREADY	024-1210-621	1301364	PARADE OT		
005741	06/17/13	540.00	C	0744	DIANE HEIMBERG	024-1111-511	1301366	SALARY		
005821	06/17/13	890.00	C	1881	THE REITMAN GROUP	024-1010-628	1301367	GARBAGE DECALS		3630
005789	06/17/13	100.00	C	2852	PATRICK WESTON	024-1010-556	1301368	REIMBURSEMENT		
005829	06/17/13	2480.75	C	1942	VERIZON	024-1214-705	1301370	PHONE CHARGES		908-704-2490 271
005826	06/17/13	1058.40	C	2906	UNITED RENT-ALL	027-7001-962	1301371	AOD & FESTIVILLE STA		87585-2,86984-2,8
005826	06/17/13	1496.00	C	2906	UNITED RENT-ALL	027-7001-971	1301371	AOD & FESTIVILLE STA		87585-2,86984-2,8
005724	06/17/13	1903.66	C	0267	BOROUGH OF SOMERVILLE	027-7001-971	1301372	FESTIVILLE POLICE		110476
005812	06/17/13	160.85	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1301373	OFFICE SUPPLIES		8025328594
005770	06/17/13	1500.00	C	3673	LENNY GRASSO	027-7001-969	1301374	TOUR OF SOMERVILLE		
005837	06/17/13	2875.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1301375	SIDEWALK/TRASH REMOV		8577
005837	06/17/13	760.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-935	1301375	SIDEWALK/TRASH REMOV		8577
005837	06/17/13	225.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-971	1301375	SIDEWALK/TRASH REMOV		8577
005818	06/17/13	200.00	C	5121	TAM GARCIA/GARDEN STATE LINE	027-7001-971	1301376	FESTIVILLE		
005811	06/17/13	833.33	C	5084	SPITBALL, LLC	027-7001-983	1301377	MARKETING		13-03
005811	06/17/13	833.33	C	5084	SPITBALL, LLC	027-7001-985	1301377	MARKETING		13-03
005760	06/17/13	832.49	C	5050	HORIZON BLUE CROSS BLUE SHIELD	027-7001-577	1301378	BENEFITS		3HZN96401100-U1
005829	06/17/13	97.52	C	1942	VERIZON	027-7001-693	1301379	COMMUNICATIONS		908-541-1600 396
005730	06/17/13	3923.49	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1301380	PROFESSIONAL SERVICE		
005832	06/17/13	912.59	C	1718	VERIZON WIRELESS	024-1214-704	1301381	TELEPHONE MAINTENANC		482164549-0001
999999	06/06/13	4035.89	M	0267	BOROUGH OF SOMERVILLE	051-1101-304	1301382	PAY POLICE O/T FROM		
005762	06/17/13	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1301383	RENT		
005788	06/17/13	1076.09	C	1671	PANKAJ AMIN	025-5003-500	1301384	REFUND OVERPAYMENT	2	

005751	06/17/13	1641.00	C	2357	GIBBONS, PC	026-2339-659	1301386	PROFESSIONAL SERVICE	
005751	06/17/13	1000.00	C	2357	GIBBONS, PC	026-2361-610	1301386	PROFESSIONAL SERVICE	
005751	06/17/13	1000.00	C	2357	GIBBONS, PC	026-2377-610	1301386	PROFESSIONAL SERVICE	
005730	06/17/13	5744.03	C	1695	COLE & ASSOCIATES LLC	026-2377-625	1301387	ENGINEERING SERVICES	
005730	06/17/13	7924.20	C	1695	COLE & ASSOCIATES LLC	045-2378-603	1301387	ENGINEERING SERVICES	
005729	06/17/13	1074.48	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1301390	DUMPSTERS	71577,71578
005743	06/17/13	14.50	C	1120	DORELL & SONS	024-1019-517	1301392	LOCKSMITH	151241, 151226
005739	06/17/13	335.00	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1010-530	1301394	LEASE AGRMT	17943265
005814	06/17/13	151329.00	C	1454	STATEWIDE INSURANCE FUND	024-1025-745	1301395	WORKERS COMP	INST361
005780	06/17/13	12125.00	C	1189	NJ AMERICAN WATER	024-1109-574	1301396	FIRE HYDRANT SERVICE	52-01149137
005729	06/17/13	917.77	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1301399	DUMPSTERS	71654,71653
005807	06/17/13	6959.36	C	3299	SOMERSET COUNTY VEHICLE MAINTEN	024-1217-579	1301401	GASOLINE	143,141,141
005819	06/17/13	27265.00	C	3083	TD EQUIPMENT FINANCE INC	024-2215-552	1301403	DEBT SERVICE DUE 7/1	40049009
005819	06/17/13	6308.01	C	3083	TD EQUIPMENT FINANCE INC	024-2216-552	1301403	DEBT SERVICE DUE 7/1	40049009
005819	06/17/13	16368.00	C	3083	TD EQUIPMENT FINANCE INC	024-2215-552	1301404	DEBT SERVICE	40048816
005819	06/17/13	272.91	C	3083	TD EQUIPMENT FINANCE INC	024-2216-552	1301404	DEBT SERVICE	40048816
005819	06/17/13	15286.00	C	3083	TD EQUIPMENT FINANCE INC	024-2215-552	1301405	DEBT SERVICE	40055607
005819	06/17/13	639.35	C	3083	TD EQUIPMENT FINANCE INC	024-2216-552	1301405	DEBT SERVICE	40055607
005763	06/17/13	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1301406	PROF SERVICES	
005827	06/17/13	1500.00	C	3750	USPS-NEOPOST	024-1010-635	1301407	POSTAGE	65737001
005754	06/17/13	218.00	C	2893	GRANICUS INC	051-0111-542	1301408	MAINT AGRMT	45308
005836	06/17/13	191.88	C	0951	XTEL COMMUNICATIONS	024-1214-705	1301409	PHONE CHARGES	10000011993
005716	06/17/13	195.48	C	3820	AT&T MOBILITY	024-1018-643	1301410	WIRELESS CHARGES	287241380710
005831	06/17/13	219.98	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1301411	INTERNET CHARGES	78 9000 868001217
005831	06/17/13	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-705	1301412	INTERNET CHARGES	78 9000 892401171
005782	06/17/13	57.00	C	1457	NJ DIVISION OF ABC	024-1010-628	1301413	APPLICATIONS	495
005796	06/17/13	5000.00	C	3320	QSCEND	024-1030-706	1301414	PHONE APP	5639
005808	06/17/13	4500.00	C	2509	SOMERVILLE BOARD OF ED	024-1214-705	1301415	SHARED SERVICES	
005742	06/17/13	331.50	C	4706	DIFRANCESCO BATEMEN COLEY YOSP	024-1016-529	1301416	PROF SERVICES	103338
005748	06/17/13	19.36	C	3258	FEDEX	024-1010-635	1301417	SHIPPING CHARGES	2-270-26630
005737	06/17/13	52.00	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1016-529	1301418	PROF SERVICES	149584
005832	06/17/13	1144.42	C	1718	VERIZON WIRELESS	024-1214-705	1301419	CELL/PAGER CHARGES	885507377-0001
005733	06/17/13	246.84	C	0973	COURIER NEWS	024-1010-502	1301420	LEGAL ADS	
005830	06/17/13	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1301423	EMAIL CHARGES	00620801
005730	06/17/13	545.05	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1301430	PROFESSIONAL SERVICE	
005730	06/17/13	128.25	C	1695	COLE & ASSOCIATES LLC	024-1716-766	1301430	PROFESSIONAL SERVICE	
005730	06/17/13	64.12	C	1695	COLE & ASSOCIATES LLC	025-5007-743	1301430	PROFESSIONAL SERVICE	
005730	06/17/13	320.62	C	1695	COLE & ASSOCIATES LLC	026-2377-625	1301430	PROFESSIONAL SERVICE	
005723	06/17/13	13037.00	C	0264	BOROUGH OF SOMERVILLE	027-7001-762	1301431	DEBT SERVICE	
005752	06/17/13	200.00	C	5102	GLENN THORNE	051-0111-219	1301434	HOURS WORKED	
005772	06/17/13	49.50	C	4704	MEGAN BOUZIOTIS	051-0111-219	1301435	HOURS WORKED	

999999	06/11/13	103666.25	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1301436	HEALTH BENEFITS	
999999	06/11/13	4000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1301436	HEALTH BENEFITS	
999999	06/11/13	456.36	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1301437	HEALTH BENEFITS	
005794	06/17/13	1500.00	C	4422	POSTMASTER NEW BRUNSWICK	024-1015-635	1301438	POSTAGE	
005794	06/17/13	1300.00	C	4422	POSTMASTER NEW BRUNSWICK	044-4009-635	1301438	POSTAGE	
005764	06/17/13	90.00	C	5133	JE KELK	024-1015-694	1301442	TAX COLLECTORS WORKS	
005730	06/17/13	192.37	C	1695	COLE & ASSOCIATES LLC	024-1020-605	1301443	PROFESSIONAL SERVICE	
005730	06/17/13	2415.36	C	1695	COLE & ASSOCIATES LLC	024-1716-766	1301443	PROFESSIONAL SERVICE	
005730	06/17/13	128.25	C	1695	COLE & ASSOCIATES LLC	026-2377-625	1301443	PROFESSIONAL SERVICE	
005753	06/17/13	75.00	C	2231	GMIS-INTERNATIONAL	024-1030-697	1301445	DUES 300001587	
005740	06/17/13	375.00	C	1550	DENNIS GALVIN	024-1021-607	1301446	PROFESSIONAL SERVICE	
005746	06/17/13	392.00	C	3448	ERIC WASSER	024-1020-605	1301447	PROFESSIONAL SERVICE	
005721	06/17/13	190.84	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1301448	SUPPLIES	
005721	06/17/13	96.60	C	0189	BATTERY & ELECTRIC CO	024-1210-687	1301448	SUPPLIES	
005721	06/17/13	29.95	C	0189	BATTERY & ELECTRIC CO	024-1510-560	1301448	SUPPLIES	
005713	06/17/13	280.00	C	2196	ANN LANEVE	044-4009-511	1301450	HOURS WORKED	
005722	06/17/13	16000.00	C	1296	BORO OF SOMERVILLE	024-1010-542	1301451	ANNUAL CONTRIBUTION	
005784	06/17/13	1766.75	C	3496	OCTAVIO ANGELOZZI	024-1110-511	1301452	TEMP HELP	
005822	06/17/13	333.00	C	0381	THOMAS CALABRESE	024-1110-511	1301453	TEMP HELP	
005725	06/17/13	100.00	C	0591	BRENDAN NALLY	024-1010-556	1301455	REIMBURSEMENT	
005813	06/17/13	174.27	C	3160	STAPLES CR PLAN	024-1010-628	1301457	SUPPLIES	6011-1000-5410-12
005813	06/17/13	63.81	C	3160	STAPLES CR PLAN	024-1013-628	1301457	SUPPLIES	6011-1000-5410-12
005813	06/17/13	74.99	C	3160	STAPLES CR PLAN	024-1015-628	1301457	SUPPLIES	6011-1000-5410-12
005813	06/17/13	84.11	C	3160	STAPLES CR PLAN	024-1114-628	1301457	SUPPLIES	6011-1000-5410-12
005813	06/17/13	19.98	C	3160	STAPLES CR PLAN	024-1210-628	1301457	SUPPLIES	6011-1000-5410-12
005756	06/17/13	2100.91	C	1024	HERBERT A. HALL	051-0111-542	1301458	REIMBURSEMENT	
005759	06/17/13	200.00	C	1681	HOME DEPOT CREDIT SERVICES	014-1716-715	1301459	SUPPLIES	6035 3225 0247 49
005759	06/17/13	58.01	C	1681	HOME DEPOT CREDIT SERVICES	024-1018-758	1301459	SUPPLIES	6035 3225 0247 49
005759	06/17/13	204.99	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1301459	SUPPLIES	6035 3225 0247 49
005759	06/17/13	137.72	C	1681	HOME DEPOT CREDIT SERVICES	027-7001-770	1301459	SUPPLIES	6035 3225 0247 49
005759	06/17/13	335.22	C	1681	HOME DEPOT CREDIT SERVICES	031-0111-684	1301459	SUPPLIES	6035 3225 0247 49
005733	06/17/13	132.88	C	0973	COURIER NEWS	024-1010-502	1301460	LEGAL AD	0101767149
005832	06/17/13	61.29	C	1718	VERIZON WIRELESS	024-1214-705	1301461	CELL/PAGER CHARGES	387233545-0001
005787	06/17/13	24326.63	C	5135	P&R RESL ESTATE, LLC	051-0111-210	1301462	PERFORMANCE GUARANTEE	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	310,899.50	342,901.63
FUND 026	.00	39,126.65
FUND 031	.00	9,904.65
FUND 027	3,024.62	67,062.50
FUND 014	.00	1,184.39
FUND 044	14,972.60	12,799.20
FUND 051	4,035.89	31,718.77

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

The motion was approved by the following vote:

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

Nays: None

Councilman Wilson abstained on 1301380 and 1301447.

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

Carried unanimously

The meeting was adjourned at 8:15pm

Respectfully submitted,

Paul Allena
Secretary