

Monday, June 3, 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: None
4. Recognitions- Proclamations
 - a. Tulsi Maharjan, Ph.D.
5. Appointments: Dawn M. Taylor – Historic Advisory Approval
6. Departmental Reports & Important Notices
 - a. Election Day (Primary) Tuesday, June 4, 2013 Polls open from 6:00 a.m. to 8:00 p.m.
7. Discussion items (none listed)
8. Committee Reports
9. Meeting Open to the Public
10. Ordinances for Introduction

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

11. CONSENT RESOLUTIONS: Resolutions 13-0603-164 thru 13-0603-170

13-0603-163 CANCELLING OPEN CAPITAL BALANCES FROM 2010 BOND ORDINANCE

13-0603-164 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD ASSOCIATES LLC

13-0603-165 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC

13-0603-166 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

13-0603-167 APPROVING THE HIRING OF JANET KELK TO SERVE AS MUNICIPAL TAX COLLECTOR

13-0603-168 SUPPORTING PUBLIC SERVICE ELECTRIC & GAS “ENERGY STRONG PROGRAM”

13-0603-169 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC

13-0603-170 AWARDING A CONTRACT TO PA CONTRACTORS FOR SAFETY IMPROVEMENTS AT VETERANS MEMORIAL DRIVE FOR SOMERVILLE TRANSIT VILLAGE CONTRACT # SM-12-002 IN THE AMOUNT OF \$306,707.30

13-0603-171 APPOINTING KEVIN SLUKA AS THE PUBLIC AGENCY COMPLIANCE OFFICER

12. BILLS AND VOUCHERS

13. ADJOURNMENT

The first regular Borough Council meeting for the month of June 2013 was convened on Monday, June 3, 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: Mayor Brian Gallagher, presiding, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, and Councilman Dennis Sullivan. Councilman Philip Decker and Councilwoman Jane Kobuta were 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.

Mayor Gallagher asked for a moment of silence in memory of the passing of NJ Senator Frank Lautenberg earlier today.

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to approve the appointment of Dawn Taylor to the Historic Advisory Committee.

The motion was approved by the following vote:

Carried unanimously

Committee Reports:

Councilman Sullivan reported that the Annual Strawberry Festival at Van Derveer School will be held on June 13, 2013 from 5:30pm to 7:00pm.

Councilman Sullivan reminded everyone that schools will be out soon so please drive safely.

Councilman Mitchell congratulated Van Derveer School for winning the silver award for the safe routes to school program.

Councilwoman O'Neill reported that the Board of Health will be meeting will be held on June 19, 2013.

Councilwoman O'Neill reported that the Recreation Commission will be meeting on June 5, 2013

Councilwoman O'Neill reported that the Animal Shelter continues to accept donations. They also have a number of dogs and cats available for adoption.

Mayor Gallagher reported that there is a change in Borough Council Liaisons. Councilman Wilson will now be the Fire Commissioner and Councilman Decker will be the Police Commissioner.

Mayor Gallagher appointed Lisa Yates to the Regional Center Partnership to replace Councilman Decker.

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 that he has noticed that there have been cars and vans parked on Division Street. It was his understanding that vehicles were not allowed on the street due to the possible damage from oil.

Mayor Gallagher commented that he will refer this vehicle issue on Division Street back to the Planning Board for review.

Mr. Hall also reported that the auction and removal of furniture from the library has been going well. He thanked Mike Halperin for getting a number of the paintings relocated during the renovations. All the books have also been removed and stored using community service workers from the County.

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

Councilman Sullivan commented for the public that the book drop at Borough Hall will be closed until the renovations to the library are completed.

Ordinances for Introduction:

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

159-6. Rates; posting inside cab.

- A. Rates shall be made clearly visible inside cabs. Cabs may be inspected from time to time to ensure the rates are made available and made visible to riders.
- A. ~~Rates established.~~
- (1) ~~[Amended 3-3-80 by Ord. No. 883; 11-7-83 by Ord. No. 957; 11-21-88 by Ord. No. 1056(A)] No person shall charge in excess of the following rates for carrying passengers from any one (1) point within the borough to any other point within the borough:~~
- (a) ~~Between the hours of 6:00 a.m. and 12:00 midnight, prevailing time: two dollars and fifty cents (\$2.50) for the first passenger and one dollar and fifty cents (\$1.50) for each additional passenger over the age of twelve (12) years of age. Any person under the age of twelve (12) who is an additional passenger shall be charged fifty cents (\$0.50).~~
 - (b) ~~Between the hours of 12:00 midnight and 6:00 a.m., prevailing local time: three dollars (\$3.) for the first passenger and two dollars (\$2.) for each additional passenger.~~
- (2) ~~The applicable rate shall be determined by the time at which the request for transportation is made.~~
- B. ~~No person shall make any additional charge on account of any luggage or package transported by or with any passenger.~~
- C. ~~A printed notice of these maximum rates and a statement to the effect that no additional charge may be made for luggage or packages shall be obtained from the Borough Clerk and shall be posted in a conspicuous place on the back of the front seat of each taxicab. The cost of such notice shall be borne by the owner of the taxicab.~~
- D. ~~The rates for the carrying of passengers from any one point within the borough to any other point within the borough shall be hereby suspended and not be in effect from the effective date of this subsection and for a period of six (6) months thereafter. During the suspension period all licensed taxicab companies within the borough shall be required to continue posting a printed notice of its rates as required by [Section 159-6C](#) and also post said rates as they may change from time to time during that six (6) month period, with the Clerk-Administrator of the Borough. [Added 12-17-90 by Ord. No. 1090]~~
- E. ~~The Mayor and Council shall hereafter have the power and authority to modify, alter, suspend or abolish the taxicab rate schedule as established in this section by resolution of the Mayor and Council.~~

~~The Mayor and Council of the Borough of Somerville will undertake to study the rates for carrying passengers from any one point within the borough at the end of the six (6) month period. The suspension of the rate schedule shall continue until such time as the Mayor and Council consider this issue and take further action by resolution to adopt a new rate schedule if the Mayor and Council so desire. [Added 12-17-90 by Ord. No. 1090]~~

Clerk-Administrator Sluka commented that this ordinance will update a twenty-year ordinance. This will make allow for the cab company to post their fares inside of their vehicles and will eliminate the need for the Borough to have to continue to review these.

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

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to introduce Ordinance 2418.

The motion was approved by the following vote:

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

Nays: None

Consent Resolutions:

RESOLUTION 13-0603-164

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC

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 VMD Associates LLC and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$1,487.50 be paid to Driver Associates LLC for Redevelopment (May 2013) and 83.13 be paid to DeCotis, FitzPatrick & Cole L.L.P. (April 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 VMD Associates LLC # 7762624976.

Adopted by Borough Council on June 3, 2013

RESOLUTION 13-0603-165

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC

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 Parkview at Somerville LLC and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$548.63 be paid to DeCotis, FitzPatrick & Cole L.L.P. for Redevelopment (April 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 Parkview LLC #7762624984.

Adopted by Borough Council on June 3, 2013

RESOLUTION 13-0605-166

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 \$908.75 be paid to Driver Associates, LLC for Redevelopment (May 2013) and \$2,047.19 to DeCotiis, FitzPatrick & Cole L.L.P. for Redevelopment (April 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 # 7760805585.

Adopted by Borough Council on June 3, 2013

RESOLUTION 13-0605-167

APPROVING THE HIRING OF JANET KELK TO SERVER AS MUNICIPAL TAX COLLECTOR

WHEREAS, it is necessary to appoint a Tax Collector for the Borough of Somerville; and

WHEREAS, Janet Kelk has held the position and is qualified to perform such services at a rate of \$40 per hour

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hires Janet E. Kelk as an hourly employee to serve as the Tax Collector and to perform services as directed by the borough at a rate of \$40 per hour.

Adopted by Borough Council on June 3, 2013

RESOLUTION 13-0603-168

SUPPORTING PUBLIC SERVICE ELECTRIC & GAS "ENERGY STRONG PROGRAM"

WHEREAS, the State of New Jersey has experienced a series of extreme weather events over the last two years, including but not limited to: Hurricane Irene, the October 2011 snowstorm, Superstorm Sandy and an accompanying Nor'easter;

WHEREAS, Borough of Somerville was impacted by said extreme weather events; and

WHEREAS, Public Service Electric and Gas Company ("PSE&G") provides electric and gas service to the Borough of Somerville; and

WHEREAS, said extreme weather events severely damaged PSE&G infrastructure, including but not limited to: flooded electrical substations due to storm surges, downed power lines and poles due to high winds and fallen trees, and the destruction of gas meters due to contact with water; and

WHEREAS, said damages to PSE&G infrastructure contributed to the borough's said impacts; and

WHEREAS, the New Jersey Board of Public Utilities ("BPU") issued an order on January 23, 2013 directing the State's electric and gas utilities, including PSE&G, to implement certain recommendations in the areas of: "Preparedness efforts", "Communications", "Restoration and Response", "Post event", and "Underlying infrastructure issues"; and

WHEREAS, PSE&G submitted an infrastructure filing on February 20, 2013 entitled "Energy Strong"; and

WHEREAS, "Energy Strong" proposes an investment of \$3.9 billion dollars' worth of infrastructure projects over a 10-year period to enhance PSE&G's electrical and gas system, including but not limited to: fortifying electrical stations, replacing and modernizing cast iron gas mains, deploying smart grid technologies, improving pole distribution systems, creating more redundancies, undergrounding of electricity lines, and protecting gas metering stations; and

WHEREAS, the Borough of Somerville would benefit from the proposed investments in the "Energy Strong" filing; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby support PSE&G's "Energy Strong Program".

Adopted by Borough Council on June 3, 2013

RESOLUTION 13-0603-169

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC

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 Parkview at Somerville LLC and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$548.63 be paid to DeCotis, FitzPatrick & Cole L.L.P. for Redevelopment (April 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 Parkview LLC #7762624984.

Adopted by Borough Council on June 3, 2013

RESOLUTION 13-0603-170

AWARDING A CONTRACT TO PA CONTRACTORS FOR SAFETY IMPROVEMENTS AT VETERANS MEMEORIAL DRIVE FOR SOMERVILLE TRANSIT VILLAGE CONTRACT # SM-12-002 IN THE AMOUNT OF \$306,707.30

WHEREAS, the Borough of Somerville legally advertised for "Safety Improvements at Veterans Memorial Drive for Somerville Transit Village, Contract SM-12-002"; and

WHEREAS, construction documents were prepared by the Somerset County Engineering Division, Somerville, New Jersey; and

WHEREAS, sealed proposals were received, opened and read in public on May 21, 2013 at 2:00 p.m. prevailing time for "Safety Improvements at Veterans Memorial Drive for Somerville Transit Village, Contract SM-12-002"; and

WHEREAS, five (5) bidders submitted sealed bids;

Contractor	Amount
PA Contractors	\$306,707.30
Cifelli & Son	\$379,075.30
A & A Curbing	\$346,243.91
Topline Construction	\$372,378.95
Diamond Construction	\$550,467.80

and

WHEREAS, the bids were reviewed by the Office of the Borough Engineer (County), and it was determined that the lowest responsible bidder is PA Contractors, Inc., Kearny, New Jersey ; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey Acting upon the recommendation of the Borough Engineer hereby award the bid for the "Safety Improvements at Veterans Memorial Drive for Somerville Transit Village, Contract SM-13-001" in the amount of \$306,707.30

Adopted by Borough Council on June 3, 2013

RESOLUTION 13-0603-171

APPOINTING KEVIN SLUKA AS THE PUBLIC AGENCY COMPLIANCE OFFICER

WHEREAS, Section 17:27-3.5 of the New Jersey Administrative Code requires the annual appointment of A Public Agency Compliance Officer to ensure that municipal contracts comply with the policy of the State of New Jersey to promote equal employment opportunity and affirmative action with regard to public contracts, and

WHEREAS, it is the policy of the Borough of Somerville to promote and enforce all the rules and regulations regarding affirmative action and the Local Public Contract Law; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby appoints Kevin Sluka, who holds a certification as a Qualified Purchasing Agent in the State of New Jersey as the Borough of Somerville Public Agency Compliance Officer.

Adopted by Borough Council on June 3, 2013

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

The motion was approved by the following vote:

Ayes: Councilman 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.
005703	06/03/13	263.00 C	4778 USHER PUBLISHING CO	024-1017-628	0044363	FORMS	V0513-2
005706	06/03/13	26.49 C	0207 VESPIA'S/MR TIRE	024-1111-560	1300092	VEHICLE REPAIRS	117968
005358	05/23/13	36.94 M	2756 SHERWIN WILLIAMS	024-1210-645	1300707	PAINT TIP	
005698	06/03/13	369.53 C	2643 STORR TRACTOR CO	024-1510-560	1300888	PARTS	598894
005704	06/03/13	2626.03 C	0546 VALIC	014-1125-599	1301010	2012 LOSAP 1ST AID	
005704	06/03/13	3373.97 C	0546 VALIC	024-1125-599	1301010	2012 LOSAP 1ST AID	
005676	06/03/13	185.00 C	2952 JOHNNY ON THE SPOT INC	027-7001-962	1301103	FESTIVILLE, AOD	SITE#164165,16416
005676	06/03/13	320.00 C	2952 JOHNNY ON THE SPOT INC	027-7001-971	1301103	FESTIVILLE, AOD	SITE#164165,16416
005708	06/03/13	2750.00 C	1269 YANNETTA'S SERVICE LLC	027-7001-915	1301104	MAIN ST. CLEANING	8558
005708	06/03/13	600.00 C	1269 YANNETTA'S SERVICE LLC	027-7001-935	1301104	MAIN ST. CLEANING	8558
005705	06/03/13	89.12 C	1942 VERIZON	027-7001-693	1301106	COMMUNICATIONS	908-541-1600 396
005700	06/03/13	26.00 C	5071 THOMAS GENOVA	027-7001-905	1301107	STAKEHOLDER SURVEY M	
005697	06/03/13	1666.66 C	5084 SPITBALL, LLC	027-7001-533	1301108	MARKETING/ADVERTISIN	13-03
005671	06/03/13	850.00 C	4708 EDIBLE JERSEY	027-7001-965	1301110	FARMERS MKT ADS	
005701	06/03/13	297.00 C	5096 TOWN MEDIA	027-7001-965	1301111	FARMERS MARKET ADS	APRIL2013
005674	06/03/13	832.49 C	5050 HORIZON BLUE CROSS BLUE SHIELD	027-7001-577	1301112	INSURANCE PREMIUM	3HZN96401100-U1
005678	06/03/13	200.00 C	5098 KEITH GRADE	031-0111-102	1301116	TENT RENTAL REFUND	
005699	06/03/13	33.49 C	5097 THE POOL ZONE, LLC.	031-0111-647	1301117	POOL RULES SIGN	121942
005665	06/03/13	165.00 C	4701 D. LOVENBERG'S	031-0111-647	1301118	PORTABLE TOILET RENT	18618,18619,20
005707	06/03/13	520.00 C	5099 VIVA COMMUNITY FITNESS, LLC.	031-0111-211	1301119	ZUMBA INSTRUCTION	290
005685	06/03/13	282.75 C	1592 MUSKY TROUT HATCHERY, INC	031-0111-680	1301129	TROUT	
005689	06/03/13	200.00 C	0379 SOMERSET COUNTY BUSINESS	027-7001-956	1301140	ANNUAL TOURISM DUES	54828
005680	06/03/13	648.00 C	0496 LOUMARC SIGNS	027-7001-971	1301141	ADD'L A-FRAMES	28081
005679	06/03/13	25.19 C	3607 KENNETH CORNELL	031-0111-684	1301142	SCREWS FOR WHEEL PAR	
005689	06/03/13	50.00 C	0379 SOMERSET COUNTY BUSINESS	027-7001-724	1301145	SEMINAR/B. MACDONALD	
005709	06/03/13	300.00 C	1656 ZEDOWSKI'S TREE SERVICE INC	024-1210-643	1301155	TREE WORK	037730
005692	06/03/13	148.29 C	2322 SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1301160	CARB & GASKETS	231989
005702	06/03/13	3564.19 C	4807 U S SECURITY ASSOC., INC	024-1315-533	1301163	CROSSING GUARDS	127034
005675	06/03/13	500.00 C	0217 IMMACULATA HIGH SCHOOL	031-0111-508	1301166	SCHOLARSHIPS	
005673	06/03/13	2400.00 C	4436 GO SOCCER LTD, INC.	031-0111-211	1301167	SOCCER CLINIC TRAINE	2101
005658	06/03/13	1421.20 C	0267 BOROUGH OF SOMERVILLE	027-7001-968	1301169	JAZZ FEST/POLICE	110357
005688	06/03/13	231.10 C	5061 SABER EVENT SERVICES	027-7001-524	1301170	RINK FENCING/FINAL	013-009,013-007
005696	06/03/13	166.50 C	5047 SOMERVILLE RECREATION DEPARTME	027-7001-524	1301171	RINK/FINAL EMP HOURS	150
005664	06/03/13	31.90 C	1973 CROWN TROPHY	031-0111-508	1301172	BIKE MEDALS	13834
005657	06/03/13	122.61 C	4828 BETH ANNE MACDONALD	027-7001-724	1301174	EXPENSES	
005657	06/03/13	109.00 C	4828 BETH ANNE MACDONALD	027-7001-971	1301174	EXPENSES	
005657	06/03/13	92.50 C	4828 BETH ANNE MACDONALD	027-7001-716	1301177	MAIN ST. SEMINAR 2/2	
005687	06/03/13	15.54 C	5104 ROBERTA HARMON	024-1010-563	1301178	OFFICE SUPPLIES	
005694	06/03/13	185.00 C	2379 SOMERSET SPRING	024-1210-560	1301190	FRONT ALIGNMENT	7118

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005709	06/03/13	800.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1510-699	1301191	TREE WORK	037733
005693	06/03/13	66.38	C	4818	SOMERSET SOLAR 1 LLC	024-1216-764	1301198	ENERGY	SS1G14A
005661	06/03/13	214.00	C	0758	CONFIRE FIRE PROTECTION	024-1019-570	1301199	FIRE MUSEUM	0157004-IN
999999	05/15/13	103472.81	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1301229	HEALTH BENEFITS	
999999	05/15/13	4000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1301229	HEALTH BENEFITS	
999999	05/15/13	456.36	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1301230	HEALTH BENEFITS JUNE	
004437	05/15/13	30.00	M	5111	DIVISION OF STATE POLICE-SBI	024-1010-529	1301231	BACKGROUND CHECK	
005690	06/03/13	8451.05	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1301232	MAY SCHD CONTRACT	
005686	06/03/13	3000.00	C	4609	NJ DEPARTMENT OF TREASURY	024-1314-631	1301234	INVOICE #130498310	130498310
005653	06/03/13	226.72	C	0334	ADP	024-1013-654	1301235	PAYROLL CHARGES	421100368
005653	06/03/13	97.17	C	0334	ADP	044-4009-654	1301235	PAYROLL CHARGES	421100368
005667	06/03/13	156.00	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1111-670	1301236	COPIER LEASE	17944061
999999	05/20/13	15008.31	M	5105	ENERGYSOLVE LLC	024-1213-692	1301241	UTILITY BILLS	
999999	05/20/13	2247.36	M	5105	ENERGYSOLVE LLC	024-1215-717	1301241	UTILITY BILLS	
999999	05/20/13	11775.97	M	5105	ENERGYSOLVE LLC	024-1216-580	1301241	UTILITY BILLS	
999999	05/20/13	1188.56	M	5105	ENERGYSOLVE LLC	024-1216-764	1301241	UTILITY BILLS	
005656	06/03/13	130.58	C	2109	ATLANTIC TACTICAL	024-1111-713	1301243	UNIFORMS	
005669	06/03/13	972.00	C	0744	DIANE HEIMBERG	024-1111-511	1301244	SALARY	
005681	06/03/13	796.24	C	2706	LT JOSEPH CLYMORE	024-1111-613	1301246	REIMBURSEMENT	
005656	06/03/13	142.99	C	2109	ATLANTIC TACTICAL	024-1111-713	1301249	UNIFORMS	
005663	06/03/13	177.81	C	3101	CREATIVE PRODUCTS SOURCING INC	051-0111-234	1301250	DARE MERCHANDISE	60997
999999	05/21/13	6542.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1301253	CURRENT PR 5/23	
999999	05/21/13	5153.85	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1301253	CURRENT PR 5/23	
999999	05/21/13	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1301253	CURRENT PR 5/23	
999999	05/21/13	2072.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1301253	CURRENT PR 5/23	
999999	05/21/13	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1301253	CURRENT PR 5/23	
999999	05/21/13	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1301253	CURRENT PR 5/23	
999999	05/21/13	691.68	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1301253	CURRENT PR 5/23	
999999	05/21/13	4433.41	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1301253	CURRENT PR 5/23	
999999	05/21/13	63.78	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1301253	CURRENT PR 5/23	
999999	05/21/13	6280.12	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1301253	CURRENT PR 5/23	
999999	05/21/13	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1301253	CURRENT PR 5/23	
999999	05/21/13	225715.19	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1301253	CURRENT PR 5/23	
999999	05/21/13	6455.02	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1301253	CURRENT PR 5/23	
999999	05/21/13	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1301253	CURRENT PR 5/23	
999999	05/21/13	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1301253	CURRENT PR 5/23	
999999	05/21/13	2221.51	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1301253	CURRENT PR 5/23	
999999	05/21/13	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1301253	CURRENT PR 5/23	
999999	05/21/13	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1301253	CURRENT PR 5/23	
999999	05/21/13	20593.08	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1301253	CURRENT PR 5/23	
999999	05/21/13	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1301253	CURRENT PR 5/23	

999999	05/21/13	4479.33	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1301253	CURRENT PR 5/23
999999	05/21/13	10972.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1301254	SEWER PAYROLL 5/23
999999	05/21/13	76608.83	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1301255	SOCIAL SECURITY PR 5
999999	05/21/13	3024.62	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1301256	DSA PAYROLL 5/23
005683	06/03/13	1875.00	C	0472	MIDDLE EARTH	024-1720-217	1301257	HOURS WORKED
005677	06/03/13	1505.00	C	4854	KATHLEEN OBRIEN	024-1720-217	1301258	KATHY O'BRIEN
005670	06/03/13	393.75	C	4607	DRIVER ASSOCIATES LLC	024-1716-766	1301259	PROFESSIONAL SERVICE
005695	06/03/13	97.72	C	0518	SOMERVILLE MIDDLE SCHOOL	051-0111-215	1301260	PARENT ROUNDTABLE
999999	05/21/13	50000.00	M	0264	BOROUGH OF SOMERVILLE	024-1711-524	1301262	CIF DOWN PAYMENT 201
999999	05/21/13	95000.00	M	3331	BOROUGH OF SOMERVILLE	024-9999-111	1301264	BUDGET TO RETIRE ACC
999999	05/21/13	20000.00	M	3331	BOROUGH OF SOMERVILLE	044-9999-111	1301265	BUDGET TO RETIREMENT
005684	06/03/13	94.00	C	0498	MINUTEMAN PRESS	024-1111-628	1301268	BUSINESS CARDS
005691	06/03/13	10132.34	C	3299	SOMERSET COUNTY VEHICLE MAINT	024-1217-579	1301274	FUEL
005655	06/03/13	1200.00	C	1743	ANN QUINN	024-1010-511	1301275	MAY HOURS
999999	05/24/13	14592.29	M	5105	ENERGYSOLVE LLC	024-1213-692	1301279	UTILITY
999999	05/24/13	324.05	M	5105	ENERGYSOLVE LLC	024-1215-717	1301279	UTILITY
999999	05/24/13	2912.33	M	5105	ENERGYSOLVE LLC	024-1216-580	1301279	UTILITY
999999	05/24/13	635.15	M	5105	ENERGYSOLVE LLC	024-1216-764	1301279	UTILITY
005654	06/03/13	1927.20	C	5034	ALLIED OIL LLC	024-1217-579	1301281	FUEL
005660	06/03/13	5296.72	C	3131	CLAIMS CONTROL SECTION	021-0111-211	1301291	1ST QUARTER SUI CHAR
005659	06/03/13	38369.35	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1301292	SOLID WASTE
005659	06/03/13	19427.17	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-665	1301292	SOLID WASTE
005670	06/03/13	12500.00	C	4607	DRIVER ASSOCIATES LLC	024-1010-659	1301299	PROFESSIONAL SERVICE
005682	06/03/13	41.25	C	4704	MEGAN BOUZIOTIS	051-0111-219	1301300	HOURS WORKED
005672	06/03/13	200.00	C	5102	GLENN THORNE	051-0111-219	1301301	HOURS WORKED
005666	06/03/13	2442.89	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1010-659	1301302	PROFESSIONAL SERVICE
005666	06/03/13	319.44	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1010-659	1301303	PROFESSIONAL FEES
005667	06/03/13	204.12	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1114-530	1301304	COPY SERVICE
005662	06/03/13	103.44	C	0973	COURIER NEWS	051-0111-211	1301305	LEGAL NOTICE
005668	06/03/13	456.99	C	1550	DENNIS GALVIN	051-0111-211	1301306	PROFESSIONAL SERVICE
005668	06/03/13	2993.98	C	1550	DENNIS GALVIN	024-1016-529	1301308	PROFESSIONAL SERVICE
005668	06/03/13	422.50	C	1550	DENNIS GALVIN	024-1016-529	1301309	LEGAL SERVICE
005670	06/03/13	3412.50	C	4607	DRIVER ASSOCIATES LLC	024-1716-766	1301310	PROFESSIONAL SERVICE

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	682,233.69	120,421.21
FUND 014	.00	2,626.03
FUND 027	3,024.62	10,657.18
FUND 031	.00	4,158.33
FUND 044	34,972.60	97.17
FUND 051	.00	1,077.21
FUND 021	.00	5,296.72
TOTAL	720,230.91	144,333.85

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

Nays: None

There being no further business to come before the Borough Council, Councilman Sullivan 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 7:15pm

Respectfully submitted,

Paul Allena
Secretary