

BOROUGH OF SOMERVILLE  
COUNCIL MEETING  
AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
  - a. November 19, 2012
  - b. December 3, 2012
4. Departmental Reports & Important Notices
  - a. St. Patrick's Parade Committee announcement 22<sup>nd</sup> Annual parade to be held on Sunday March 10, 2012
  - b. State of New Jersey, Route 22 Sustainable Corridor Short term Improvement - Pre-Construction Conference January 14, 2012 – Trenton, NJ
  - c. Request for Municipal Consent to utilize public Right of Way – United Federal Data, LLC
  - d. Ville TV meeting schedule for 2013 announced.
  - e. DSA letter dated November 28, 2012 Re: Main Street District Replacement Trees
  - f. November Summons Report

5. Discussion
  - a. 2013 Budget preliminary update including purchasing policy changes

6. Committee Reports

7. 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)

8. CONSENT RESOLUTIONS  
(Resolutions 12-1217-278 thru 12-1217-283)

12-1217-278 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 BUDGET

12-1217-279 APPROVING SOMERVILLE YMCA'S 3<sup>rd</sup> ANNUAL SPOOKY SPRINT 5K RUN/WALK ON OCTOBER 12, 2013 AT 9:30 A.M. AND AUTHORIZING CLOSURE OF GROVE STREET BETWEEN MAIN STREET AND EAST HIGH STREET EFFECTIVE 8:00 A.M.

12-1217-280 APPROVING TAXI DRIVER LICENSE FOR PAIGE BLACKBURN

12-1217-281 APPROVING TAXI DRIVER LICENSE FOR LEO MCKINLEY KLINE, JR.

12-1217-282 APPROVING THE 22<sup>ND</sup> ANNUAL ST. PATRICK'S DAY PARADE FOR SUNDAY, MARCH 10, 2013 STARTING AT 1:30 AT THE EAST END OF MAIN STREET

12-1217-283 AMENDING RESOLUTION 12-1119-263 REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR DONATIONS- HURRICANE SANDY 2012 PURSUANT TO N.J.S.A. 40A:40-29

9. BILLS AND VOUCHERS

10. ADJOURNMENT

The second regular Borough Council meeting for the month of December 2012 was convened on Monday, December 17, 2012 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: Council President Jane Kobuta, presiding. Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Nicholas Stires, Councilman Dennis Sullivan and Councilman Robert Wilson. Mayor Brian Gallagher was excused.

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

The pledge of allegiance was recited by those in attendance.

Council President Kobuta asked for a moment of silence for the victims of the Sandy Hook School shooting.

Councilman Sullivan made a motion and was seconded by Councilman Stires to approve the minutes of the November 19, 2012 and December 3, 2012 minutes.

The motion was approved by the following vote:

Carried unanimously

**Discussion:**

Councilman Sullivan presented the preliminary 2013 expenditures. The Finance Committee will be meeting with the new CFO to discuss individual department budget requests. There is a need to ensure that the Borough maintains the mandated 2% CAP for expenditures.

Clerk-Administrator Sluka commented on a new purchasing procedure that will be implementing in 2013. This will provide an increase control over expenses and will centralize purchasing through his office.

**Committee Reports:**

Councilman Sullivan commented on the tax refunds which are being paid on the voucher listing this evening. These are overpayments made in error by various mortgage companies. He reminded taxpayers to ensure that these are not being double paid.

Councilman Sullivan wished everyone a Happy Holiday season

Councilman Mitchell wished everyone a Happy Holiday season.

Councilman Wilson thanked everyone involved in the 2012 Somerville Santa program.

Councilman Stires wished everyone a Happy Holiday season.

Councilwoman O'Neill commented that Recreation is in full swing with the Winter Recreation program.

Councilwoman O'Neill commented that the Animal Shelter continues to look for donations.

Councilwoman Kobuta wished everyone a Happy Holiday season

**Meeting Open to the Public:**

At this time, Council President Kobuta opened the meeting to comments from the public.

Ken Rose, 30 Southside Ave, Somerville. Commented on the storm clean-up. He has some debris from a wood fence that was damaged on his property which still needs to be removed.

Clerk-Administrator Sluka replied that he will forward this to Public Works. The primary response has been for storm related damage such as trees and leaves.

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

**Consent Resolutions:**

The following consent resolutions were presented for consideration:

## RESOLUTION 12-1217-278

## 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
\$ 1,350.00	Comm Dev S/W #1114	Engineering O/E #1018
\$ 3,000.00	Admin/Exec O/E 1010	Admin/Exec S/W 1010
\$ 500.00	Park/Eng S/W	Eng O/E #1018
\$ 1,510.00	Bld/Ground S/W 1019	Bld/Ground O/E 1019
\$13,000.00	Utility/Elect/Gas 1216	Garbage 1318

Adopted by Borough Council on December 17, 2012

## RESOLUTION 12-1217-279

APPROVING SOMERVILLE YMCA'S 3<sup>rd</sup> ANNUAL SPOOKY SPRINT 5K RUN/WALK ON OCTOBER 12, 2013 AT 9:30 A.M. AND AUTHORIZING CLOSURE OF GROVE STREET BETWEEN MAIN STREET AND EAST HIGH STREET EFFECTIVE 8:00 A.M.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Somerville YMCA 3<sup>rd</sup> Annual Spooky Sprint 5K Run/Walk on Saturday October 12, 2013 and closure of Grove Street and East High Street effective 8:00 a.m.

## RESOLUTION 12-1217-280

## APPROVING TAXI DRIVER LICENSE FOR PAIGE BLACKBURN

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a taxi driver license for Paige Blackburn.

## RESOLUTION 12-1217-281

## APPROVING TAXI DRIVER LICENSE FOR LEO MCKINLEY KLINE, JR.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a taxi driver license for Leo McKinley Kline, Jr.,

## RESOLUTION 12-1217-282

APPROVING THE 22<sup>ND</sup> ANNUAL ST. PATRICK'S DAY PARADE FOR SUNDAY, MARCH 10, 2013 STARTING AT 1:30 AT THE EAST END OF MAIN STREET

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the 22<sup>nd</sup> Annual St. Patrick's Day Parade for March 10, 2013 starting at 1:30 p.m.

RESOLUTION 12-1217-283

AMENDING RESOLUTION 12-1119-263 REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR DONATIONS- HURRICANE SANDY 2012 PURSUANT TO N.J.S.A. 40A:40-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance, and

WHEREAS, PL 1986, c 135 allows municipalities to receive amounts on behalf of the Office of Emergency Management for Donations-Hurricane Sandy 2012; to be used to off-set costs incurred during the storm and other related expenses, and

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider; and

WHEREAS, the Borough of Somerville plans to provide the funds to the Office of Emergency Management for the purchase supplies and equipment for the Somerville Shelter Program; and

WHEREAS, the Local Emergency Management Coordinator will be responsible for ensuring that the donated funds are used specifically for Shelter supplies and equipment; and

WHEREAS, the purpose of the shelter is to provide temporary space to enable evacuated residents a safe temporary location until they can return to their homes or other safe area.

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

1. The Mayor and Council hereby request permission of the Director of The Division of Local Government Services to pay expenditures for Donations-Hurricane Sandy-- as per NJS 40A:50-29
2. The Municipal Clerk of the Borough of Somerville is hereby directed To forward two certified copies of this resolution to the Director of the Division of Local Government Services

RESOLUTION 12-1217-284

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

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

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

WHEREAS, the Borough of Somerville has received a request for payment in the amount of \$ 6,365.00 paid to Cole & Assoc (NOV/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 # 7760805601.

RESOLUTION 12-1217-285

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 \$ 2,493.79 be paid to DeCotiis, FitzPatrick & Cole LLP for Main Street Redevelopment (OCT/2012) and \$ 623.44 for Driver Associates, LLC for Redevelopment (NOV/ 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.

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

The motion was approved by the following vote:

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

Nays: None

Councilman Sullivan, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
004724	12/17/12	127.60 C	0336 UNIVERSAL COMPUTING SERVICES I	024-1017-628	0044320	MAILER NOTICES	29931
004679	12/17/12	214.31 C	4762 KIMBERLY MATHEWSON	024-1017-545	0044323	REIMB EXPENSES	
004688	12/17/12	17405.00 C	4752 MYIPCOM	026-2012-700	1201058	EQUIPMENT	1359,1358
004711	12/17/12	725.06 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1111-560	1202175	VEHICLE MAINTENANCE	139
004711	12/17/12	12984.15 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1202483	GASOLINE FUEL	139
004633	12/17/12	95.00 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1202485	PW PURCHASES	10305
004698	12/17/12	190.21 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1202486	PW PURCHASES	
004698	12/17/12	24.97 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1202486	PW PURCHASES	
004670	12/17/12	1110.65 C	3242 HUGHES ENTERPRISES	024-1019-517	1202524	PAPER PRODUCTS	279447
004700	12/17/12	174.30 C	1763 POST STORES	024-1019-517	1202545	SUPPLIES	
004700	12/17/12	19.36 C	1763 POST STORES	024-1110-557	1202545	SUPPLIES	
004700	12/17/12	114.04 C	1763 POST STORES	024-1110-560	1202545	SUPPLIES	
004700	12/17/12	182.27 C	1763 POST STORES	024-1210-560	1202545	SUPPLIES	
004700	12/17/12	6.63 C	1763 POST STORES	024-1210-687	1202545	SUPPLIES	
004700	12/17/12	80.61 C	1763 POST STORES	044-4009-560	1202545	SUPPLIES	
004723	12/17/12	2426.85 C	4807 U S SECURITY ASSOC., INC	024-1315-533	1202569	CROSSING GUARDS	909785
004648	12/17/12	250.00 C	4859 CROVELLI CARPENTRY, LLC	024-1019-516	1202639	CEILING REPAIR	
004648	12/17/12	400.00 C	4859 CROVELLI CARPENTRY, LLC	026-2217-908	1202639	CEILING REPAIR	
004709	12/17/12	9935.43 C	0936 SOMERSET COUNTY RECYCLING PROG	024-1716-726	1202640	RECYCLING PICKUP	
004709	12/17/12	21316.83 C	0936 SOMERSET COUNTY RECYCLING PROG	024-1719-543	1202640	RECYCLING PICKUP	
004721	12/17/12	59.21 C	2604 STAVOLA ASPHALT COMPANY	024-1217-579	1202643	ASPHALT	216185MB
004685	12/17/12	708.15 C	2376 METRO FLAG INC	024-1019-517	1202646	FLAGS	29481
004633	12/17/12	127.50 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1202647	ENGINE OIL	10304
004644	12/17/12	612.00 C	1710 CONSTANT CONTACT	027-7001-973	1202655	EMAIL MARKETING PROG	YQ4WMNBAB31912
004639	12/17/12	35.00 C	4660 CAVANAUGH'S	024-1019-558	1202656	PEST CONTROL	461624
004704	12/17/12	20.00 C	0423 RODNEY DORSEY	024-1210-621	1202673	MEAL TICKETS	
004640	12/17/12	45.50 C	2207 CENTRAL JERSEY NURSERIES	024-1210-560	1202674	CHAIN	100092
004671	12/17/12	10374.09 C	4951 ICE RINK ENGINEERING-MANUFACTURING	028-8000-800	1202694	ICE SKATING RINK	3310
004725	12/17/12	800.00 C	1896 US ATHLETIC FIELDS	024-1510-533	1202695	CLARKS WOODS	4425
004664	12/17/12	1820.15 C	0994 FLEMINGTON DEPARTMENT STORE	024-1210-675	1202696	BOOTS/UNIFORMS	25377,25378
004664	12/17/12	691.50 C	0994 FLEMINGTON DEPARTMENT STORE	024-1210-713	1202696	BOOTS/UNIFORMS	25377,25378
004714	12/17/12	1380.00 C	2379 SOMERSET SPRING	024-1210-560	1202705	SPRINGS, PINS, BOLTS	
004732	12/17/12	95.00 C	1998 VERMITOX PEST CONTROL	024-1019-558	1202727	PEST CONTROL	7090
004693	12/17/12	183.95 C	4823 OFFICER ANTHONY BRATTOLE	024-1111-713	1202735	UNIFORMS	
004631	12/17/12	378.32 C	2109 ATLANTIC TACTICAL	024-1111-713	1202736	UNIFORMS	90115188,90115193
004672	12/17/12	1500.00 C	3481 INSTITUTE FOR FORENSIC PSYCHOLOGY	024-1111-616	1202738	PSYC EVAL	5595
004719	12/17/12	185.17 C	3160 STAPLES CR PLAN	024-1111-628	1202739	OFFICE SUPPLIES	6011 1000 5391 02
004694	12/17/12	27.90 C	2688 OFFICER DARRIN DIPALMA	024-1111-538	1202741	SENIOR DINNER	

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004631	12/17/12	73.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1202742	UNIFORMS	90115422
004712	12/17/12	113.41	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1202745	PW SUPPLIES	228420
004701	12/17/12	150.00	C	0145	PRICE'S AUTO WRECKERS	024-1110-507	1202751	SUPPLIES	148639
004663	12/17/12	144.99	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	1202753	REPAIRS	20124572
004623	12/17/12	2562.50	C	4736	ACI ELECTRICAL CONTRACTOR INC	026-2217-907	1202760	GENERATOR WORK	2551
004706	12/17/12	299.50	C	2045	SHANAHAN'S STATIONARY	024-1010-530	1202761	SUPPLIES	
004706	12/17/12	6.99	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1202761	SUPPLIES	
004706	12/17/12	2.38	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1202761	SUPPLIES	
004706	12/17/12	136.99	C	2045	SHANAHAN'S STATIONARY	024-1014-628	1202761	SUPPLIES	
004706	12/17/12	6.99	C	2045	SHANAHAN'S STATIONARY	024-1018-565	1202761	SUPPLIES	
004673	12/17/12	180.00	C	3218	JAMES A. JUNGELS	024-1720-217	1202762	SENIOR CLASSES	
004715	12/17/12	379.20	C	2509	SOMERVILLE BOARD OF ED	024-1720-217	1202763	RED RIBBON WEEK SUPP	
004677	12/17/12	875.00	C	4854	KATHLEEN OBRIEN	024-1720-217	1202764	GRANT ADMIN JULY AUG	
004716	12/17/12	2200.00	C	4718	SOMERVILLE YMCA	024-1720-217	1202765	SPLASH CAMP JULY AUG	
004735	12/17/12	650.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-534	1202766	NOVEMBER BILLING	52464,52465
004735	12/17/12	400.00	C	1717	VITAL COMMUNICATIONS INC	024-1030-598	1202766	NOVEMBER BILLING	52464,52465
004735	12/17/12	250.00	C	1717	VITAL COMMUNICATIONS INC	044-4009-534	1202766	NOVEMBER BILLING	52464,52465
004630	12/17/12	3299.92	C	0717	ARTHUR ADAIR	051-0111-233	1202767	COMMUNITY PICNIC	
000994	11/29/12	5000.00	M	0267	BOROUGH OF SOMERVILLE	051-0111-232	1202768	RESERVE FOR RETIREME	
004645	12/17/12	95.00	C	0946	COOL O MATIC	024-1019-516	1202769	SERVICE	0000418254
004633	12/17/12	267.72	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1202770	BATTERIES	10319
004631	12/17/12	786.11	C	2109	ATLANTIC TACTICAL	024-1111-713	1202772	UNIFORMS	90115645,90115356
004692	12/17/12	169.99	C	1476	OFF CHRISTOPHER GELARDI	024-1111-713	1202773	UNIFORMS	
004695	12/17/12	350.10	C	4959	OFFICER JEFF HERBERT	024-1111-713	1202774	UNIFORMS	
004664	12/17/12	197.73	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1202775	UNIFORMS	25608
004652	12/17/12	195.84	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1010-533	1202778	NOVEMBER COPIER LEAS	15986889
004682	12/17/12	136.00	C	3770	MANNION'S PUB	024-1110-597	1202781	INSPECTION LUNCHEON	
004656	12/17/12	135.00	C	1120	DORELL & SONS	024-1019-516	1202782	SERVICE, KEYS	149800,149906
004656	12/17/12	13.90	C	1120	DORELL & SONS	024-1019-517	1202782	SERVICE, KEYS	149800,149906
004680	12/17/12	331.00	C	2740	KNOX COMPANY	024-1019-506	1202783	KEY BOX	00540854
004622	12/17/12	409.36	C	3460	ACCESS LOCKSMITH	024-1019-639	1202784	SERVICE	33759,33760
004622	12/17/12	159.50	C	3460	ACCESS LOCKSMITH	024-1019-718	1202784	SERVICE	33759,33760
004651	12/17/12	1786.56	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2399-659	1202785	PROF SERVICES	
004696	12/17/12	300.00	C	4961	PATRICIA CENTOFANTI	024-1015-511	1202787	DECEMBER TAX/SEWER	
004696	12/17/12	100.00	C	4961	PATRICIA CENTOFANTI	044-4009-511	1202787	DECEMBER TAX/SEWER	
004702	12/17/12	250.00	C	4962	RAYMOND FISHER	025-5003-500	1202788	DISABLE PERSON ALLOW	
004686	12/17/12	60.00	C	1858	MICHAEL HALPERIN	024-1010-634	1202789	REIMB TITLE	
004665	12/17/12	80.00	C	3652	FRANK VUOSO	024-1214-705	1202790	UTILITY	
004632	12/17/12	2150.00	C	3408	AUDREY SUTTON	024-1114-511	1202791	PROFESSIONAL SERVICE	
004662	12/17/12	19.29	C	3258	FEDEX	031-0111-680	1202792	SHIPPING CHARGES	2-085-28305
004658	12/17/12	230.25	C	3337	ELECTRONIC OFFICE SYSTEMS	024-1111-670	1202793	COPIER	150546

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004631	12/17/12	901.80	C	2109	ATLANTIC TACTICAL	024-1111-713	1202795	UNIFORMS	90115641,90106495
004733	12/17/12	113.24	C	0207	VESPIA'S/MR TIRE	024-1111-560	1202798	CAR REPAIRS	113656
004727	12/17/12	40.00	C	0962	VALUE TOWING SERVICE	024-1111-560	1202799	TOWING	9234
004720	12/17/12	225.00	C	0132	STATE TOXICOLOGY LABS	024-1111-616	1202800	DRUG TESTING	
004699	12/17/12	487.50	C	1062	PIT STOP	024-1111-614	1202801	CAR WASH BOOKS	
004631	12/17/12	9.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1202802	UNIFORMS	90115785
004705	12/17/12	100.00	C	4963	RUTGERS ATHLETICS TICKET OFFIC	031-0111-680	1202803	DEPOSIT	148280
004668	12/17/12	375.00	C	0340	HARLYN ASSOCIATES	051-0111-211	1202805	PROFESSIONAL SERVICE	
999999	12/04/12	11092.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1202806	PAYROLL	
999999	12/04/12	9075.14	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1202806	PAYROLL	
999999	12/04/12	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1202806	PAYROLL	
999999	12/04/12	2922.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1202806	PAYROLL	
999999	12/04/12	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1202806	PAYROLL	
999999	12/04/12	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1202806	PAYROLL	
999999	12/04/12	6559.11	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1202806	PAYROLL	
999999	12/04/12	3063.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1202806	PAYROLL	
999999	12/04/12	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1202806	PAYROLL	
999999	12/04/12	127266.33	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1202806	PAYROLL	
999999	12/04/12	17818.86	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1202806	PAYROLL	
999999	12/04/12	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1202806	PAYROLL	
999999	12/04/12	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1202806	PAYROLL	
999999	12/04/12	2074.84	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1202806	PAYROLL	
999999	12/04/12	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1202806	PAYROLL	
999999	12/04/12	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1202806	PAYROLL	
999999	12/04/12	20478.08	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1202806	PAYROLL	
999999	12/04/12	145.32	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1202806	PAYROLL	
999999	12/04/12	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1202806	PAYROLL	
999999	12/04/12	3619.58	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1202806	PAYROLL	
999999	12/04/12	19697.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1202807	PAYROLL	
999999	12/04/12	9440.49	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1202808	PAYROLL	
999999	12/04/12	2947.70	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1202809	PAYROLL	
004631	12/17/12	547.41	C	2109	ATLANTIC TACTICAL	024-1111-713	1202813	UNIFORMS	90115981
004655	12/17/12	1116.00	C	0744	DIANE HEIMBERG	024-1111-511	1202814	SALARY	
004687	12/17/12	258.25	C	0498	MINUTEMAN PRESS	024-1111-628	1202815	ENVELOPES AND LETTER	147287
004731	12/17/12	894.88	C	1718	VERIZON WIRELESS	024-1214-704	1202816	TELEPHONE MAINTENANC	2833765247
004628	12/17/12	1297.90	C	3644	AMPERE ELECTRICAL CONTRACTORS	026-2272-907	1202822	COMPRESSOR SERVICE	1887
004656	12/17/12	8.80	C	1120	DORELL & SONS	024-1019-517	1202823	KEYS	149794
004642	12/17/12	416.81	C	1695	COLE & ASSOCIATES LLC	026-2377-625	1202825	PROFESSIONAL SERVICE	1818SEWENG2012-11
004642	12/17/12	2038.99	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1202825	PROFESSIONAL SERVICE	1818SEWENG2012-11
004642	12/17/12	7625.01	C	1695	COLE & ASSOCIATES LLC	026-2009-910	1202826	PROFESSIONAL SERVICE	
004642	12/17/12	2659.99	C	1695	COLE & ASSOCIATES LLC	026-2010-700	1202826	PROFESSIONAL SERVICE	

004641	12/17/12	694.23	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202829	TRASH REMOVAL	
004689	12/17/12	510.88	C	3510	NEW JERSEY AMERICAN WATER	044-4009-533	1202830	4TH QTR	
004690	12/17/12	115.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-555	1202831	SEMINAR-ELECTED OFFI	
004646	12/17/12	1365.58	C	1677	CORBO'S AUTOMOTIVE, INC	024-1116-722	1202832	REPAIRS	31124
004629	12/17/12	1170.00	C	1743	ANN QUINN	024-1010-511	1202833	NOV/DEC HRS	
004730	12/17/12	109.99	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1202838	INTERNET CHARGES	78 9000 868001211
004674	12/17/12	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1202839	RENT	
004675	12/17/12	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1202840	PROF SERVICES	
004681	12/17/12	181.00	C	2565	LAWSON PRODUCTS INC	024-1110-507	1202842	SUPPLIES	9301279623
004726	12/17/12	2000.00	C	3750	USPS-NEOPOST	024-1010-635	1202843	POSTAGE	65737001
004637	12/17/12	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1202844	LEASE AGRMT	
004731	12/17/12	895.53	C	1718	VERIZON WIRELESS	024-1214-705	1202845	CELL/PAGER CHARGES	2834306944
004676	12/17/12	100.00	C	2621	JOAN OSIENKO	024-1010-556	1202846	REIMBURSEMENT	
004697	12/17/12	3000.00	C	0523	PAUL ALLENA	024-1030-536	1202847	TECH SERVICES	
004643	12/17/12	310.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1030-534	1202848	SERVICES	56945
004684	12/17/12	561.59	C	4567	METRIC PARKING	024-1018-753	1202849	REPAIRS	803420
004684	12/17/12	8.80	C	4567	METRIC PARKING	024-1018-757	1202849	REPAIRS	803420
004729	12/17/12	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1202850	EMAIL CHARGES	61651399
004649	12/17/12	200.00	C	4686	D HEIMBERG	024-1111-614	1202852	PETTY CASH	
004687	12/17/12	141.95	C	0498	MINUTEMAN PRESS	024-1111-628	1202853	BUSINESS CARDS	147312
004625	12/17/12	242.33	C	0036	AIM UNIFORM INC	024-1111-713	1202854	UNIFORMS	28204
004657	12/17/12	155.00	C	2950	DRAGER SAFETY DIAGNOSTICS	024-1522-551	1202855	RECERTIFICATION	90835708
004662	12/17/12	9.10	C	3258	FEDEX	024-1522-551	1202856	SHIPPING CHARGES	2-099-10911
004631	12/17/12	189.93	C	2109	ATLANTIC TACTICAL	024-1111-713	1202857	UNIFORMS	90115920
004650	12/17/12	410.98	C	4747	D HEIMBERG	024-1111-628	1202858	BOOKCASE	
004730	12/17/12	138.71	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1202859	FIOS	78 9000 893200920
004631	12/17/12	124.88	C	2109	ATLANTIC TACTICAL	024-1111-713	1202860	UNIFORMS	90106400
004664	12/17/12	451.30	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1202861	UNIFORMS	25680
004625	12/17/12	168.00	C	0036	AIM UNIFORM INC	024-1111-713	1202862	UNIFORMS	28203
004691	12/17/12	666.00	C	3496	OCTAVIO ANGELOZZI	024-1110-511	1202864	NOVEMBER & DECEMBER	
004708	12/17/12	150.00	C	0379	SOMERSET COUNTY BUSINESS	027-7001-905	1202865	AWARDS LUNCHEON	53485
004669	12/17/12	364.48	C	1024	HERBERT A. HALL	051-0111-542	1202866	REIMBURSEMENT	
004737	12/17/12	150.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-732	1202867	STREET CLEANING	8454
004737	12/17/12	2750.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1202867	STREET CLEANING	8454
004737	12/17/12	40.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-931	1202867	STREET CLEANING	8454
004737	12/17/12	800.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-935	1202867	STREET CLEANING	8454
004659	12/17/12	500.00	C	0752	ELF MULTIMEDIA	027-7001-968	1202868	JAZZ FEST BANNER AD	9700
004728	12/17/12	429.06	C	1942	VERIZON	027-7001-693	1202869	COMMUNICATIONS	908-541-1600 396
004666	12/17/12	66.81	C	3476	GRAINGER	027-7001-931	1202870	HOLIDAY	9001509018
004634	12/17/12	510.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-967	1202871	SANTA'S ARRIVAL	110405
004660	12/17/12	135.00	C	4967	ENGINE COMPANY #1	027-7001-960	1202872	PARADE SPONSORSHIP	

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004718	12/17/12	68.01	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1202873	OFFICE SUPPLIES	8023175416
004736	12/17/12	125.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-987	1202874	MARKETING	34697
004636	12/17/12	832.49	C	4968	BOYNTON & BOYNTON INSURANCE	027-7001-577	1202875	EMPLOYEE BENEFITS	
004647	12/17/12	84.48	C	0973	COURIER NEWS	024-1010-502	1202876	LEGAL AD	0101656229
004626	12/17/12	442.45	C	0778	AIR & GAS TECHNOLOGIES INC	024-1110-560	1202877	SERVICES	121729
004703	12/17/12	2827.56	C	0978	RFP SOLUTIONS INC	024-1214-705	1202878	MAINT AGRMT	C16895,C16840
004703	12/17/12	802.50	C	0978	RFP SOLUTIONS INC	024-1214-705	1202879	REPAIRS	S16894
004688	12/17/12	750.00	C	4752	MYIPCOM	026-2012-700	1202880	PAGING UNIT	1360
004683	12/17/12	90.75	C	4704	MEGAN BOUZIOTIS	051-0111-219	1202881	NOV-DEC HOURS 11 HRS	
004667	12/17/12	233.95	C	3358	GRAMCO, BUSINESS COMMUNICATION	024-1030-528	1202882	REPAIRS	
004687	12/17/12	222.91	C	0498	MINUTEMAN PRESS	024-1116-569	1202883	FORMS	147243
004734	12/17/12	14.60	C	4803	VIRIDIAN ENERGY	024-1216-764	1202884	ENERGY CHARGES	43072002
004713	12/17/12	29.34	C	4818	SOMERSET SOLAR 1 LLC	024-1216-764	1202885	ELECTRIC CHARGES	SS1G14A
004717	12/17/12	1300.00	C	4646	SPECIALTY PLASTER LLC	026-2306-907	1202889	PLASTER REPAIR	
004642	12/17/12	6384.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1202891	PROFESSIONAL SERVICE	
004661	12/17/12	392.00	C	3448	ERIC WASSER	024-1020-605	1202892	PROFESSIONAL SERVICE	
004653	12/17/12	2437.65	C	4969	DENNIS & CHRISTINE GAROT	025-5003-500	1202894	TAX OVERPAY BLK 80 L	
004707	12/17/12	778.86	C	3623	SHARP ELECTRONICS	024-1114-530	1202895	COPY SERVICE	
004710	12/17/12	8207.34	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1202896	DECEMBER SCHD CONTRA	
004654	12/17/12	375.00	C	1550	DENNIS GALVIN	024-1021-607	1202898	PROFESSIONAL SERVICE	
004665	12/17/12	20.00	C	3652	FRANK VUOSO	024-1114-545	1202899	MEMBERSHIP DUES	01001
004647	12/17/12	51.28	C	0973	COURIER NEWS	051-0111-211	1202900	LEGAL NOTICE	0101654897
004638	12/17/12	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1202901	COPY SERVICE	15944507
004722	12/17/12	954.17	C	2690	TAYLOR OIL CO INC	024-1010-614	1202902	FUEL- HURRICAN SANDY	
004624	12/17/12	130.33	C	0334	ADP	024-1013-654	1202903	PAYROLL SERVICES NOV	
004624	12/17/12	55.86	C	0334	ADP	044-4009-654	1202903	PAYROLL SERVICES NOV	
004678	12/17/12	90.65	C	2455	KEVIN SLUKA	024-1010-613	1202904	SC FD MEETING	
004634	12/17/12	4000.00	C	0267	BOROUGH OF SOMERVILLE	024-1725-541	1202905	LITTER ABATEMENT	
004634	12/17/12	1317.66	C	0267	BOROUGH OF SOMERVILLE	024-1725-541	1202906	ADMINISTRATION COSTS	
004635	12/17/12	1500.00	C	4970	BOY SCOUT TROOP 84	024-1725-541	1202907	TOWN CLEANUP PROGRAM	
004722	12/17/12	1338.45	C	2690	TAYLOR OIL CO INC	024-1010-614	1202908	FUEL- HURRICANE SAND	S443695
004642	12/17/12	512.99	C	1695	COLE & ASSOCIATES LLC	014-1716-743	1202909	GENERAL PLANNING	
004642	12/17/12	448.86	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1202909	GENERAL PLANNING	
004642	12/17/12	2789.40	C	1695	COLE & ASSOCIATES LLC	026-2399-659	1202909	GENERAL PLANNING	
004641	12/17/12	9760.85	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202910	TRASH REMOVAL	66992,66991
004641	12/17/12	19427.17	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-665	1202910	TRASH REMOVAL	66992,66991
004641	12/17/12	10000.00	C	4814	CIPOLLINI CARTING & RECYCLING	044-4009-564	1202910	TRASH REMOVAL	66992,66991
004627	12/17/12	17.99	C	4971	AMANDA O'NEILL	024-1010-614	1202911	REIMBURSEMENT	
000995	12/12/12	52.25	M	4972	ELIZABETH BEZOLD	046-4600-904	1202915	SEWER OVERPAYMENT	
999999	12/11/12	94424.27	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1202916	HEALTH BENEFITS	
999999	12/11/12	8492.81	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1202916	HEALTH BENEFITS	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	331,222.98	143,541.61
FUND 026	.00	38,993.17
FUND 044	28,190.41	13,036.34
FUND 027	2,947.70	7,168.37
FUND 028	.00	10,374.09
FUND 051	5,000.00	10,565.43
FUND 025	.00	2,687.65
FUND 031	.00	119.29
FUND 014	.00	512.99
FUND 046	52.25	.00
*TOTAL*	367,413.34	226,998.94

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

Councilman Mitchell abstained on voucher 1202907.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,  
Councilwoman O'Neill, Councilman Stires,  
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 Councilman Wilson to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 7:20pm

Respectfully submitted,

Paul Allena  
Secretary