

December 3, 2012 Borough of Somerville

**BOROUGH OF SOMERVILLE
COUNCIL MEETING
AGENDA**

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. November 19, 2012
4. Departmental Reports & Important Notices
 - a. November Monthly Housing Report
 - b. Final Election results <http://www.co.somerset.nj.us/clerk/2012results.htm>
 - c. Request for Municipal Consent to utilize public Right of Way – United Federal Data, LLC
 - d. 2013 Somerville Business & Professional Association schedule
 - e. DSA letter dated November 28, 2012 Re: Main Street District Replacement Trees
5. RECOGNITIONS
 - a. Immaculata High School Band- Somerville residents
 - b. Thelma Davis Stukes
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. ORDINANCE FOR PUBLIC HEARING AND ADOPTION

#2408-12-1119 AMENDING THE EASTERN CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN FOR THE EASTERN CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1ET SEQ. SPECIFICALLY AS IT RELATES TO PARKING, MODIFICATION OF BEDROOM SIZE, EMERGENCY MANAGEMENT PLANNING AND EMERGENCY REQUIREMENTS
9. CONSENT RESOLUTIONS
(Resolutions 12-1203-266 thru 12-1203-275)

12-1203-266 AUTHORIZING MAYOR TO EXECUTE MEMORANDUM OF UNDERSTANDING ON BEHALF OF THE BOROUGH OF SOMERVILLE FOR LANDFILL REDEVELOPMENT AREA AND FURTHER AUTHORIZING COLIN DRIVER TO EXECUTE A MEMORANDUM OF UNDERSTANDING ON BEHALF OF THE LANDFILL BDA STEERING COMMITTEE FOR LANDFILL REDEVELOPMENT AREA

12-1203-267 APPROVING GIRLS ON THE RUN RACE FOR SUNDAY, FEBRUARY 3, 2012

12-1203-268 AUTHORIZING DENA FLYNN TO SERVE AS PETTY CASH CUSTODIAN

12-1203-269 APPROVING THE AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 SEWER UTILITY BUDGET

12-1203-270 AUTHORIZING THE CANCELLATION OF 2012 CURRENT FUND BUDGET APPROPRIATIONS

12-1203-271 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 BUDGET

12-1203-272 AUTHORIZING THE AGREEMENT BETWEEN THE COUNTY OF SOMERSET AND THE BOROUGH OF SOMERVILLE FOR RECYCLING PICK-UP SERVICES FOR THE 2013 CALENDAR YEAR

12-1203-273 AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT BETWEEN THE REGIONAL CENTER PARTNERSHIP FOR THE GASTON AVENUE/ROUTE 28 STUDY

12-1203-274 AUTHORIZING THE CANCELLATION OF 2012 SEWER UTILITY FUND UNEXPENDED BUDGET APPROPRIATIONS

12-1203-275 APPROVING PORTIONS OF RETIREMENT PAYMENTS FOR JANET KELK TO BE DEFERRED TO YEARS 2013 AND 2014

10. BILLS AND VOUCHERS

11. ADJOURNMENT

The first regular Borough Council meeting for the month of December 2012 was convened on Monday, December 3, 2012 at 7:10 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

The pledge of allegiance was recited by those in attendance.

Presentations:

Mayor Gallagher made the following Proclamations.

Immaculata High School Band and the members of the band from Somerville on winning numerous band festivals throughout Central Jersey. The band also became a national band champion and perform on the Today Show in New York City.

Mayor Gallagher recognized all members of the band and presented members from Somerville with copies of the Proclamation.

Mayor Gallagher then recognized Thelma Davis Stukes with a Proclamation on the occasion of her 100th Birthday. Mrs. Stukes could not attend the meeting and the Proclamation was presented to her niece.

Committee Reports:

Councilman Sullivan reminded the Council to meet with their Department Heads in preparation of the 2013 municipal budget.

Councilman Mitchell commented on a problem with the pay on foot stations recording the proper parking space and lot.

Councilman Mitchell reported that the Office of Emergency Management is looking for any additional trees or wires still down from the storm.

Councilman Mitchell commented that residents may be eligible for a tax reduction for any storm related damage to their property.

Councilman Mitchell reported on the success of the recent parks clean-up on December 1, 2012 sponsored by the Environmental Commission.

Councilman Wilson thanked everyone involved in the recent Somerville Fire Department Holiday lights parade.

Councilman Stires also commented on the success of the parade.

Councilwoman O'Neill commented on the success of the tree lighting and also the upcoming Somerville Santa program.

Councilwoman Kobuta thanked the DSA for all the Holiday activities that have been taking place in downtown Somerville.

Meeting Open to the Public:

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

Gran Brady, 9 Lee Way, Somerville, thanked the Somerville Fire Department for the recent Holiday Lights parade and asked that it be continued in the future.

Peter Rogers, William St, Somerville, thanked the Mayor and Council for their recognition this evening of the Immaculata Band.

Mr. Rogers also commented on a speed issue with traffic on William Street.

Mayor Gallagher replied that he would have Parking and Traffic review this street for some potential traffic calming measures.

Tom Aufferorde, Environmental Commission commented on the tree plan for Main Street. He asked if any final decision has been made.

Mayor Gallagher replied that this issue is coming from the Planning Board and a discussion was started to determine what tree could be used to replace trees that die or become overgrown. Also there needs to be trees planted in the area of the redevelopment on West Main Street. This plan will also be forwarded to the Environmental Commission for review.

Herb Hall, 22 Fairmount Ave, Somerville, comment on the recent discussion of shared services. He asked about future discussion and when the Borough would stop considering shared services and merge with another town. He would like to have the Borough remain the way it is.

Mayor Gallagher commented that it is important for the Borough to look at each and every shared service opportunity.

Peter Rogers asked when the Borough decided against the County Police Merger.

Mayor Gallagher commented that the merger committee was in the process of making a recommendation when the County withdrew the merger concept. The committee was asked to look at other possible areas of shared services.

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

Ordinance for Hearing & Adoption:

#2408-12-1119

AMENDING THE EASTERN CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN FOR THE EASTERN CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1 ET SEQ. SPECIFICALLY AS IT RELATES TO PARKING, MODIFICATION OF BEDROOM SIZE, EMERGENCY MANAGEMENT PLANNING AND EMERGENCY REQUIREMENTS

At this time, Mayor Gallagher opened the meeting to comments from the public on this Ordinance and there were no comments at this time.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to adopt Ordinance 2408.

The motion was approved by the following vote:

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

Nays: None

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 12-1203-266

AUTHORIZING MAYOR TO EXECUTE MEMORANDUM OF UNDERSTANDING ON BEHALF OF THE BOROUGH OF SOMERVILLE FOR LANDFILL REDEVELOPMENT AREA AND FURTHER AUTHORIZING COLIN DRIVER TO EXECUTE A MEMORANDUM OF UNDERSTANDING ON BEHALF OF THE LANDFILL BDA STEERING COMMITTEE FOR LANDFILL REDEVELOPMENT AREA

WHEREAS, the Borough of Somerville was declared a Brownfield Development Area by the New Jersey Department of Environmental Protection (NJ DEP); and

WHEREAS, the Borough as part of its BDA obligation formed a committee known as the Landfill BDA Steering Committee; and

WHEREAS, the Borough must enter into a Memorandum of Understanding with the DEP and said Steering Committee annually

THEREFORE, BE IT RESOLVED, by the Borough Council as follows:

Mayor Brian G. Gallagher is hereby authorized to execute on behalf of the Borough, the Memorandum of Agreement with the New Jersey Department of Environmental Protection and the Landfill BDA Steering Committee to support the BDA process through completion of this project; and

THEREFORE, LET IT ALSO BE RESOLVED, by the Borough Council, that; Colin Driver is hereby authorized to execute on behalf of the Landfill BDA Steering Committee, the Memorandum of Agreement with the New Jersey Department of Environmental Protection and the Borough to support the BDA process through completion of this project.

RESOLUTION 12-1203-267

APPROVING GIRLS ON THE RUN RACE FOR SUNDAY, FEBRUARY 3, 2012

BE IT RESOLVED, that the Borough Council for the Borough of Somerville, County of Somerset hereby approves Girls on the Run race for February 3, 2012 contingent upon approval of the Somerville Police Department.

RESOLUTION 12-1203-268

AUTHORIZING DENA FLYNN TO SERVE AS PETTY CASH CUSTODIAN

WHEREAS, it is necessary to utilize petty cash for purchases and reimbursements; and

WHEREAS, as a result of retirement, it is necessary to appoint a new petty cash custodian; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council for the Borough of Somerville, County of Somerset hereby appoint Dena Flynn as Petty Cash Custodian

RESOLUTION 12-1203-269

AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2012 SEWER UTILITY 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 sewer utility 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
\$ 10,000.	Sewer OE # 4009	Sewer S&W 4008

RESOLUTION 12-1203-270

AUTHORIZING THE CANCELLATION OF 2012 CURRENT FUND BUDGET APPROPRIATIONS

WHEREAS, the following 2012 Current Fund Budget Appropriations balances remain unexpended and unencumbered:

WHEREAS, it is necessary to formally cancel said balances so that the unexpended/unencumbered balance may be credited to Current Fund Surplus;

AMOUNT	DEPARTMENT
\$ 87.80	SCIA Lease Principal #2225
\$13,115.64	SCIA Lease Principal #2215
\$ 2587.62	SCIA Lease Interest #2216
\$48,961.73	Interest on Bonds #2212
\$ 211.76	Pension #1822
\$ 1,000.00	Pension #1820
\$ 366.00	Pension #1823
\$ 66,330.55	TOTAL

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, NJ that the above balances of the Current Fund be canceled.

RESOLUTION 112-1203-271

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
\$ 10,000.	Utility/Elec & Gas # 1216	Police S&W # 1111
\$ 10,000.	Utility/Elec & Gas #1216	Utility/Fuel # 1217
\$ 4,375.	Fire Hydrant #1109	Legal, OE 1016
\$ 1,000.	Fire Safety OE #1116	Fire Safety SW #1116
\$ 3,000	Parks, OE #1510	Parks S&W #1510
\$ 3,000.	Roads, OE #1210	Road S&W #1210
\$ 2,500.	Comm Dev S&W #1114	Fire Safety S&W #1116
\$ 10,000.	Utility/St Lt #1213	Admin & Exec, Hurricane Sandy #1010
\$ 5,000.	Utility/St Lt #1213	Utility/Fuel #1217

RESOLUTION 12-1203-272

AUTHORIZING THE AGREEMENT BETWEEN THE COUNTY OF SOMERSET AND THE BOROUGH OF SOMERVILLE FOR RECYCLING PICK-UP SERVICES FOR THE 2013 CALENDAR YEAR

WHEREAS, the County of Somerset has agreed that the County fee shall be based upon the number of households within a municipality as determined by the County Planning Board at the rate of \$23.85 per household per year

BE IT RESOLVED, the Borough of Somerville hereby authorizes the execution of an agreement between the Borough of Somerville and the County of Somerset to enable the County of Somerset to conduct the labor to pickup recycling at a rate of \$23.85 per household.

RESOLUTION 12-1203-273

AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT BETWEEN THE REGIONAL CENTER PARTNERSHIP FOR THE GASTON AVENUE/ROUTE 28 STUDY

WHEREAS, the Borough of Somerville had made successful application to the Regional Center Partnership for financial assistance under its “Regional Center Partnership Challenge Grant Program.” hereafter “Challenge Grant Program”; and

WHEREAS, the Regional Center Partnership has reviewed said application and has found it to be in conformance with the scope and intent of the Challenge Grant Program and has approved Grantee’s request for funding in the amount of \$20,000

NOW, THEREFORE, in consideration of the award funding, and in accordance with the application heretofore filed, the Regional Center Partnership and the Grantee agree to perform in accordance with the terms and conditions set forth in this Agreement.

RESOLUTION 12-1203-274

AUTHORIZING THE CANCELLATION OF 2012 SEWER UTILITY FUND UNEXPENDED BUDGET APPROPRIATIONS

WHEREAS, the following 2012 Sewer Utility Fund Budget Appropriations balances remain unexpended and unencumbered:

SRVSA- 4010	\$ 68,821.12
Social Security – 4821	\$ 43.12
Pension – 4820	\$ 1309.00
Int. on Bonds- 4212	\$ 3409.00
Other Expense – 4009	\$ 15,000.00
 TOTAL	 \$ 88,582.24

WHEREAS, it is necessary to formally cancel said balances so that the unexpended/unencumbered balance may be credited to Sewer Utility Fund Surplus;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, NJ that the above balances of the Sewer Utility Fund be canceled

RESOLUTION 12-1203-275

APPROVING PORTIONS OF RETIREMENT PAYMENTS FOR JANET KELK TO BE DEFERRED TO YEARS 2013 AND 2014

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

WHEREAS, Janet Kelk and the Borough of Somerville have agreed that her payment shall be \$60,699.00 for 130 days; and

WHEREAS, Janet Kelk and the Borough of Somerville have agreed that compensation of \$2,801.52 is time due; and

WHEREAS, Janet Kelk and the Borough of Somerville have agreed that here retirement payment shall be \$63,500.52, whereby Janet has agreed to accept a payment in 2013 for \$30,000 and in 2014 \$20,000 and all other payments shall be made in 2012.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, County of Somerset State of New Jersey hereby agree and authorize payments as follows: 2012 \$13,500.52; 2013 \$30,000 and 2014 \$20,000.

RESOLUTION 12-1203-276

CONDITIONALLY DESIGNATING 66 VMD ASSOCIATES, LLC AS REDEVELOPER FOR PROPERTY KNOWN AS TAX BLOCK 61.01, LOTS 10,11,12,13,14,15,& 16; IN THE EAST CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA FOR THE DEVELOPMENT OF A RESIDENTIAL PROJECT

WHEREAS, Tax Block 61.01, Lots 10,11,12,13,14,15 and 16 (the "Properties") are located in the East Central Business District Redevelopment Area (the "Redevelopment Area"); and

WHEREAS, the Borough of Somerville (the "Borough") has been promoting the redevelopment of this 1.67 acre site for re-use consistent with the Borough's Master Plan and the Redevelopment Plan for the Redevelopment Area, adopted on December 3, 2012 as amended; and

WHEREAS, the Borough into a redevelopment agreement with 66 VMD Associates, LLC and/or an Urban Renewal Entity to be determined by April 30, 2012 for the redevelopment of the Properties; and

WHEREAS, the Properties are privately owned vacant; and

WHEREAS, 66 VMD Associates, LLC made a presentation to the Planning Board of the Borough on October 10, 2012 regarding its concept proposal to develop a residential project for the Property; and

WHEREAS, the proposal has been reviewed and found consistent with the Borough's goals for redeveloping the area.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Somerville that 66 VMD Associates, LLC, c/o Weiss Properties, 41 Baynard Street, New Jersey 08901, is hereby conditionally designated as redeveloper for the development of Tax Block 61.01, Lots 10, 11, 12,13,14,15 and 16;, located in the East Central Business District Redevelopment Area, for a residential project, the detail of which is subject to further refinement, for the reasons set forth herein.

BE IT FURTHER RESOLVED, that said conditional designation is subject to the following conditions:

1. That the conditional designation is limited to a period of one hundred and twenty (120) days from the date of this Resolution at which time it will automatically expire and be of no further force and effect, and the parties will no longer have any obligation to the other, except as to final payment of any Borough costs under the Escrow Agreement required herein. The Borough may, in its sole discretion, extend and re-extend the conditional designation provided sufficient progress is being in negotiation of a redevelopment agreement, which determination is at the sole discretion of the Borough and which extension must be in the form of a duly adopted resolution of the Borough Council.

2. That 66 VMD Associates, LLC or an affiliated Urban Renewal entity and the Borough shall negotiate and agree upon the terms and conditions of a redevelopment agreement within the period of the conditional designation, as such period may be extended by the Borough in its sole discretion.
3. That 66 VMD Associates, LLC agrees to pay any and all costs incurred by the Borough from the date of the conditional designation to execution of a redevelopment agreement or termination of the redeveloper designation, as set forth herein.
4. Within fourteen (14) days of the adoption of this resolution, 66 VMD Associates, LLC and the Borough enter into an escrow agreement, the form of which is attached hereto and made part of this resolution.
5. That the Borough of Somerville adopts amendments to the East Central Business District Redevelopment Area Redevelopment Plan to allow for the redevelopment of the Properties as provided for in a redevelopment agreement.

BE IT FURTHER RESOLVED, that upon completion of negotiations on a redevelopment agreement, the Borough Council shall be required to review and authorize execution of any and all related documents in order to effectuate the completion and implementation of this project.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

Councilman Sullivan made a motion and was seconded by Councilwoman Kobuta 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.
004591	12/03/12	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044280	RENT	
004612	12/03/12	315.00 C	2363 USHER PUBLISHING CO INC	024-1017-671	0044315	TRAFFIC TICKETS	V1115-1
004607	12/03/12	250.00 C	4877 STEPHEN TOTH JR	024-1017-614	0044317	INTERPRETER	
004616	12/03/12	90.00 C	2261 VICTOR NAZARIO	024-1017-614	0044318	INTERPRETER	
004552	12/03/12	2000.00 C	1543 DANIEL JAXEL BORO ADMIN	024-1017-612	0044321	MUNI CT RENT	
004610	12/03/12	215.00 C	0629 THOMSON WEST	024-1017-600	0044324	SUPPLIES	0825858829
004536	12/03/12	2258.91 C	4763 ARCADIS US INC	026-2361-907	1102825	PLAN PREPARATION	
004544	12/03/12	50.00 C	2616 CDWG	024-1030-526	1201779	EQUIPMENT	P057067
004532	12/03/12	40.00 C	0036 AIM UNIFORM INC	024-1111-713	1202017	FLAGS	28147
004532	12/03/12	2608.32 C	0036 AIM UNIFORM INC	024-1111-713	1202084	UNIFORMS	28149,50
004532	12/03/12	272.00 C	0036 AIM UNIFORM INC	024-1111-713	1202157	UNIFORMS	28155
004565	12/03/12	9636.00 C	4631 GENERAL RECREATION INC.	024-1716-715	1202167	FITNESS CLUSTER	13979
004601	12/03/12	1015.08 C	3299 SOMERSET COUNTY VEHICLE MAINT	024-1111-560	1202174	VEHICLE MAINTENANCE	138
004532	12/03/12	1103.43 C	0036 AIM UNIFORM INC	024-1111-713	1202203	UNIFORMS	28161,62,63
004601	12/03/12	13570.70 C	3299 SOMERSET COUNTY VEHICLE MAINT	024-1217-579	1202283	GASOLINE FUEL	
004539	12/03/12	44.00 C	2062 BATTERY & ELECTRIC	024-1210-560	1202284	PW PURCHASES	3044
004532	12/03/12	583.92 C	0036 AIM UNIFORM INC	024-1111-713	1202317	UNIFORMS	28167
004541	12/03/12	93.98 C	4942 BATTERYSHARK	026-2012-700	1202369	BATTERIES	82283
004590	12/03/12	17479.00 C	4933 RILEIGHS	026-2332-625	1202446	HOLIDAY TREE	20367
004598	12/03/12	68.74 C	2083 SIRCHIE FINGERPRINT LABS	024-1111-537	1202490	BLOOD COLLECTION KIT	0097650
004564	12/03/12	1195.00 C	3696 GARDEN STATE LABORATORIES	031-0111-647	1202491	2013 POOL WATER TEST	S5922C
004587	12/03/12	145.14 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1202520	STARTER, HARNESS	773724,772614
004587	12/03/12	196.28 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1211-553	1202520	STARTER, HARNESS	773724,772614
004619	12/03/12	20.00 C	0950 YORK FENCE CO INC	024-1210-673	1202521	PVC PICKET	4894
004540	12/03/12	195.00 C	0189 BATTERY & ELECTRIC CO	024-1211-553	1202525	PLOW MOTOR	10281
004528	12/03/12	260.22 C	3008 A & K EQUIPMENT CO	024-1211-553	1202526	SNOW PLOW HARNESS	18595
004619	12/03/12	6200.00 C	0950 YORK FENCE CO INC	031-0111-211	1202533	BALLPARK FENCE ADDIT	0008729
004566	12/03/12	2400.00 C	4436 GO SOCCER	031-0111-211	1202534	FALL '12 SOCCER CLIN	1420
004533	12/03/12	186.14 C	0040 ALFONSO'S PIZZERIA	024-1010-529	1202535	HURRICANE SANDY	
004597	12/03/12	749.72 C	4947 SHOP-RITE	024-1010-529	1202537	HURRICANE SANDY	
004532	12/03/12	795.00 C	0036 AIM UNIFORM INC	024-1111-713	1202558	UNIFORMS	28175
004543	12/03/12	1278.68 C	0542 BRIDGEWATER MOTORWORKS	024-1111-560	1202560	CAR REPAIRS	0000038446
004532	12/03/12	758.96 C	0036 AIM UNIFORM INC	024-1111-713	1202562	UNIFORMS	28172,73
004562	12/03/12	323.79 C	0994 FLEMINGTON DEPARTMENT STORE	024-1111-713	1202563	UNIFORMS	25349
004611	12/03/12	750.21 C	4807 U S SECURITY ASSOC., INC	024-1315-533	1202566	CROSSING GUARDS	884433
004611	12/03/12	2077.72 C	4807 U S SECURITY ASSOC., INC	024-1315-533	1202567	CROSSING GUARDS	893171
004611	12/03/12	3112.52 C	4807 U S SECURITY ASSOC., INC	024-1315-533	1202568	CROSSING GUARDS	901280
004551	12/03/12	165.00 C	4701 D. LOVENBERG'S	031-0111-647	1202574	PORTABLE TOILET RENT	17644,17643,17642

004589	12/03/12	675.00	C	1854	RARITAN VALLEY MIDGET WRESTLIN	031-0111-702	1202575	WRESTLING FEES	103
004529	12/03/12	27.78	C	3757	AARON & CO	024-1210-560	1202578	CORDS, PLUGS, TAPE	S4261091.001
004602	12/03/12	699.85	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1202579	SAWS, CHAIN	227372
004620	12/03/12	192.50	C	0651	ZIP SYSTEMS, INC	024-1019-516	1202580	SERVICE	36051
004609	12/03/12	2154.67	C	2690	TAYLOR OIL CO INC	024-1217-579	1202581	GASOLINE FUEL	S495758,S496591,S
004534	12/03/12	106.00	C	0066	AMBASSADOR MEDICAL SERVICES	024-1010-505	1202582	RANDOM TESTING	147144
004571	12/03/12	71.04	C	4839	JEWEL ELECTRIC SUPPLY CO	024-1019-517	1202583	LIGHT BULBS	167008
004592	12/03/12	240.00	C	0423	RODNEY DORSEY	024-1210-621	1202584	MEAL TICKETS	
004539	12/03/12	191.52	C	2062	BATTERY & ELECTRIC	044-4009-560	1202585	FILTERS	3055
004540	12/03/12	195.00	C	0189	BATTERY & ELECTRIC CO	024-1211-553	1202586	PLOW MOTOR	10287
004599	12/03/12	168.14	C	4559	SOMERSET COUNTY TRANSPORTATION	024-1110-597	1202590	TRANSPORTATION	10132012
004567	12/03/12	181.48	C	3476	GRAINGER	024-1019-517	1202641	HINGES	9962504388
004593	12/03/12	685.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	1202642	PLUMBING WORK	4245,4246
004584	12/03/12	710.00	C	4945	OVERHEAD DOOR CO OF CENTRAL JE	024-1019-639	1202644	OVERHEAD DOOR SERVIC	194847
004546	12/03/12	240.00	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202645	TRASH REMOVAL	66350,66351
004538	12/03/12	99.96	C	2109	ATLANTIC TACTICAL	024-1111-713	1202649	UNIFORMS	90114417
004578	12/03/12	545.00	C	0498	MINUTEMAN PRESS	024-1111-628	1202650	BUSINESS CARDS	146936,147061
004548	12/03/12	9611.92	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1202651	COMPUTERS	
004578	12/03/12	269.93	C	0498	MINUTEMAN PRESS	024-1111-628	1202652	SIGNS	147099,147096
004530	12/03/12	76.29	C	0012	ABSOLUTE FIRE PROTECTION	024-1110-507	1202654	PARTS	0071455
004547	12/03/12	845.00	C	4888	COACH USA - SUBURBAN TRANSIT	031-0111-680	1202657	TRIP TO RADIO CITY	1060007976
004576	12/03/12	100.00	C	4950	MATTHEW ZAPPULLA	031-0111-102	1202658	2012 FALL SOFTBALL R	
004615	12/03/12	894.82	C	1718	VERIZON WIRELESS	024-1214-704	1202659	MAINTENANCE	2819365083
004538	12/03/12	1123.83	C	2109	ATLANTIC TACTICAL	024-1111-713	1202660	UNIFORMS	90115007,90115054
004535	12/03/12	560.00	C	2196	ANN LANEVE	044-4009-511	1202661	NOV/DEC HRS	
004531	12/03/12	100.00	C	0334	ADP	024-1013-654	1202662	PAYROLL SERVICES	414390326
004531	12/03/12	62.82	C	0334	ADP	044-4009-654	1202662	PAYROLL SERVICES	414390326
004550	12/03/12	143.91	C	4747	D HEIMBERG	024-1111-538	1202663	SENIOR PASTA DINNER	
004532	12/03/12	2234.10	C	0036	AIM UNIFORM INC	024-1111-713	1202664	UNIFORMS	28180,28179
004538	12/03/12	112.25	C	2109	ATLANTIC TACTICAL	024-1111-713	1202666	UNIFORMS	90106181
004586	12/03/12	187.52	C	0661	PAUL TAUBMAN	051-0111-542	1202667	REIMBURSEMENT	
004579	12/03/12	490.80	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1202668	WATER SUPPLIED	
004596	12/03/12	300.00	C	4805	SHIRLEY M GURISIC	024-1010-908	1202669	JULY-DEC/LIBRARY	
004588	12/03/12	17611.25	C	3780	PSE&G CO.	024-1213-692	1202675	STREET LIGHTING	
004588	12/03/12	12295.24	C	3780	PSE&G CO.	024-1216-580	1202676	ELECTRIC/GAS SERVICE	
004605	12/03/12	50.00	C	1545	SOMERVILLE HIGH SCHOOL HALL OF	031-0111-211	1202677	PROGRAM BOOK 1/4 PAG	
004580	12/03/12	377.00	C	1139	NEW JERSEY RECREATION & PARK A	031-0111-211	1202678	DISCOUNT THEME PARK	
004570	12/03/12	375.00	C	1078	JAMES LOEWEN, ESQ	051-0111-226	1202680	ADDTL PUBLIC DEF INV	
004548	12/03/12	647.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1202681	COMPUTERS	
004538	12/03/12	58.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1202682	UNIFORMS	90115002
999999	11/27/12	692.75	M	1421	VERIZON COMMUNICATIONS	024-1214-704	1202683	FIOS SERVICE	

004583	12/03/12	180.00	C	1377	OFF MICHAEL STITLEY	024-1120-545	1202684	REIMB DUE	
000992	11/19/12	1052.00	M	4609	NJ DEPARTMENT OF TREASURY	026-2355-608	1202685	DUE 12-1-12	
999999	11/19/12	7467.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1202686	PAYROLL	
999999	11/19/12	270.78	M	0268	BOROUGH OF SOMERVILLE	024-1011-112	1202686	PAYROLL	
999999	11/19/12	3513.00	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1202686	PAYROLL	
999999	11/19/12	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1202686	PAYROLL	
999999	11/19/12	2822.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1202686	PAYROLL	
999999	11/19/12	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1202686	PAYROLL	
999999	11/19/12	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1202686	PAYROLL	
999999	11/19/12	377.28	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1202686	PAYROLL	
999999	11/19/12	6559.11	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1202686	PAYROLL	
999999	11/19/12	63.78	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1202686	PAYROLL	
999999	11/19/12	3063.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1202686	PAYROLL	
999999	11/19/12	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1202686	PAYROLL	
999999	11/19/12	215171.31	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1202686	PAYROLL	
999999	11/19/12	33806.80	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1202686	PAYROLL	
999999	11/19/12	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1202686	PAYROLL	
999999	11/19/12	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1202686	PAYROLL	
999999	11/19/12	2221.51	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1202686	PAYROLL	
999999	11/19/12	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1202686	PAYROLL	
999999	11/19/12	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1202686	PAYROLL	
999999	11/19/12	20478.08	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1202686	PAYROLL	
999999	11/19/12	474.44	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1202686	PAYROLL	
999999	11/19/12	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1202686	PAYROLL	
999999	11/19/12	720.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1202686	PAYROLL	
999999	11/19/12	3637.58	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1202686	PAYROLL	
999999	11/19/12	13297.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1202687	PAYROLL	
999999	11/19/12	213.42	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1202687	PAYROLL	
999999	11/19/12	9746.29	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1202688	PAYROLL	
999999	11/19/12	2947.70	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1202689	PAYROLL	
004573	12/03/12	108.62	C	2455	KEVIN SLUKA	024-1010-614	1202690	HURRICANE SANDY	
004600	12/03/12	8207.34	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1202692	NOVEMBER SCHD CONTRA	
004588	12/03/12	1082.61	C	3780	PSE&G CO.	024-1216-580	1202693	ELECTRIC SERVICE	
004559	12/03/12	1152.00	C	0744	DIANE HEIMBERG	024-1111-511	1202698	SALARY	
004538	12/03/12	131.93	C	2109	ATLANTIC TACTICAL	024-1111-713	1202699	UNIFORMS	80409484,90115121
004594	12/03/12	417.92	C	2227	SGT KENNETH DECICCO	024-1111-713	1202700	UNIFORMS	
004558	12/03/12	455.00	C	1550	DENNIS GALVIN	051-0111-211	1202701	PROFESSIONAL SERVICE	10221
004558	12/03/12	1357.50	C	1550	DENNIS GALVIN	024-1016-529	1202702	PROFESSIONAL SERVICE	
004542	12/03/12	4000.00	C	0267	BOROUGH OF SOMERVILLE	024-1725-541	1202703	REIMBURSEMENT	
004617	12/03/12	80.00	C	4954	WILLIAM J. BURKE	031-0111-102	1202704	REFUND	
000993	11/20/12	491.20	M	4955	HOME DECORATORS COLLECTION	027-7001-524	1202706	HONEYMOON BISTRO	

004595	12/03/12	38.44	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1202707	SUPPLIES	
004574	12/03/12	98.00	C	0911	M & W COMMUNICATIONS INC	024-1110-642	1202708	REPAIRS	293640
004575	12/03/12	100.00	C	1241	MARY ANN FERRANTE	024-1010-556	1202709	REIMBURSEMENT	
004554	12/03/12	182.00	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1016-529	1202710	PROF SERVICES	146091
004561	12/03/12	13.73	C	3258	FEDEX	024-1010-635	1202711	SHIPPING	2-078-86684
004568	12/03/12	218.00	C	2893	GRANICUS INC	051-0111-542	1202712	MAINT AGRMT	40599
004556	12/03/12	5640.06	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1202713	HEALTH BENEFITS	2012-12-01-01578
004615	12/03/12	124.14	C	1718	VERIZON WIRELESS	024-1214-705	1202714	CELL/PAGER CHARGES	
004614	12/03/12	111.64	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1202715	INTERNET CHARGES	78 9000 868001211
004549	12/03/12	176.88	C	0973	COURIER NEWS	024-1010-502	1202716	LEGAL ADS	
004585	12/03/12	650.00	C	0523	PAUL ALLENA	024-1010-511	1202717	PROF SERVICES	
004545	12/03/12	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1202718	RENT	
004572	12/03/12	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1202719	PROF SERVICES	
004581	12/03/12	12125.00	C	1189	NJ AMERICAN WATER	024-1109-574	1202722	HYDRANT SERVICE	
004618	12/03/12	148.35	C	0951	XTEL COMMUNICATIONS	024-1214-705	1202723	PHONE CHARGES	10000011993
004537	12/03/12	195.75	C	3820	AT&T MOBILITY	024-1018-643	1202724	WIRELESS CHARGES	287241380710
004613	12/03/12	1338.66	C	1942	VERIZON	024-1214-705	1202725	PHONE CHARGES	908-722-1131 513
004531	12/03/12	43.80	C	0334	ADP	024-1013-654	1202729	PAYROLL SERVICES	414694503
004606	12/03/12	174.83	C	3160	STAPLES CR PLAN	024-1010-628	1202730	SUPPLIES	6011 1000 5410 12
004606	12/03/12	42.03	C	3160	STAPLES CR PLAN	024-1019-517	1202730	SUPPLIES	6011 1000 5410 12
004606	12/03/12	36.74	C	3160	STAPLES CR PLAN	024-1114-628	1202730	SUPPLIES	6011 1000 5410 12
004606	12/03/12	107.99	C	3160	STAPLES CR PLAN	024-1114-644	1202730	SUPPLIES	6011 1000 5410 12
004606	12/03/12	80.71	C	3160	STAPLES CR PLAN	024-1120-628	1202730	SUPPLIES	6011 1000 5410 12
004608	12/03/12	2125.00	C	2892	SUPLEE, CLOONEY & CO	024-1013-503	1202731	AUDIT	
004608	12/03/12	1600.00	C	2892	SUPLEE, CLOONEY & CO	024-1022-503	1202731	AUDIT	
004608	12/03/12	3000.00	C	2892	SUPLEE, CLOONEY & CO	044-4009-503	1202731	AUDIT	
004582	12/03/12	508.75	C	3496	OCTAVIO ANGELOZZI	024-1110-511	1202732	FIRE DEPT ASSISTANCE	
004577	12/03/12	74.25	C	4704	MEGAN BOUZIOTIS	051-0111-219	1202734	FIRE SAFETY	
004555	12/03/12	283.27	C	1701	DEER PARK	024-1019-517	1202746	BOTTLED WATER	02K04326197781
004563	12/03/12	1116.84	C	4956	FRANK & BACH NGUYEN	025-5003-500	1202747	TAX OVERPAYMENT	
004531	12/03/12	200.00	C	0334	ADP	024-1013-654	1202748	PAYROLL NOVEMBER	414910848
004531	12/03/12	83.87	C	0334	ADP	044-4009-654	1202748	PAYROLL NOVEMBER	414910848
004557	12/03/12	27.78	C	4957	DENA FLYNN	024-1010-593	1202749	REIMBURSE PETTY CASH	
004557	12/03/12	11.00	C	4957	DENA FLYNN	024-1010-634	1202749	REIMBURSE PETTY CASH	
004557	12/03/12	33.00	C	4957	DENA FLYNN	024-1015-696	1202749	REIMBURSE PETTY CASH	
004557	12/03/12	1.00	C	4957	DENA FLYNN	024-1018-758	1202749	REIMBURSE PETTY CASH	
004557	12/03/12	5.30	C	4957	DENA FLYNN	024-1019-517	1202749	REIMBURSE PETTY CASH	
004557	12/03/12	20.00	C	4957	DENA FLYNN	031-0111-680	1202749	REIMBURSE PETTY CASH	
004549	12/03/12	97.92	C	0973	COURIER NEWS	024-1010-502	1202750	LEGAL ADS	
004553	12/03/12	60.00	C	4958	DAVID A STIRES ASSOCIATES, LLC	024-1020-605	1202752	PROFESSIONAL SERVICE	
004569	12/03/12	241.47	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1202754	SUPPLIES	6035 6225 0247 49

004569	12/03/12	424.15	C	1681	HOME DEPOT CREDIT SERVICES	027-7001-524	1202754	SUPPLIES	6035 6225 0247 49
004588	12/03/12	28.02	C	3780	PSE&G CO.	024-1216-580	1202755	ELECTRIC SERVICE	
004603	12/03/12	32.23	C	4818	SOMERSET SOLAR 1 LLC	024-1216-764	1202756	ELECTRIC SERVICE	SS1G14A
004560	12/03/12	6772.05	C	4607	DRIVER ASSOCIATES LLC	026-2399-659	1202757	REDEVELOPMENT NOVEMB	
004542	12/03/12	6000.00	C	0267	BOROUGH OF SOMERVILLE	031-0111-211	1202758	TRANSFER OF FUNDS	
004604	12/03/12	4500.00	C	2509	SOMERVILLE BOARD OF ED	024-1214-705	1202759	PHONE SYSTEM	6 MO. VOLP SERVIC

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	334,328.67	146,525.94
FUND 026	1,052.00	26,603.94
FUND 031	.00	18,107.00
FUND 044	13,511.02	3,898.21
FUND 051	.00	1,309.77
FUND 027	3,438.90	424.15
FUND 025	.00	1,116.84
TOTAL	352,330.59	197,985.85

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

Councilman Wilson asked that voucher 1202702 be held for clarification and paid upon further review.

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 Councilwoman Kobuta to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 7:50pm

Respectfully submitted,

Paul Allena
Secretary