

November 19, 2012, Borough of Somerville

BOROUGH OF SOMERVILLE COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. November 1, 2012 (Special meeting)
 - b. November 5, 2012
4. Departmental Reports & Important Notices
 - a. October Monthly Housing Report
 - b. November 24, 2012- The 2012 Somerville Holiday Jubilee, sponsored by the Downtown Somerville Alliance, will open with Santa's Arrival & Tree Lighting at 5:30pm on the New Division Street Plaza. The renowned Somerville Middle School Jazz Band & Choir will be performing.
 - c. Parking Summons report – October 2012
5. Discussion
 - a. Weiss Properties Development Veterans Memorial Drive
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 INTRODUCTION

#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 12-1119-251 thru 12-1119-263)

12-1119-251 AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE SOMERVILLE BOARD OF EDUCATION FOR SNOW PLOWING, SALTING AND RELATED SERVICES

12-1119-252 AUTHORIZING THE HIRING AND APPOINTMENT OF DENA FLYNN AS THE CHIEF FINANCIAL OFFICER

12-1119-253 AUTHORIZING THE PROPOSALS TO BE ACCEPTED ON NOVEMBER 30, 2012 FOR THE ADMINISTRATION OF THE FEDERALLY FUNDED SECTION 8 HOUSING PROGRAM

12-1119-254 APPROVING THE AWARD OF CONTRACTS INCONSISTENT WITH LOCAL PUBLIC CONTRACT LAW AND LOCAL PURCHASING POLICIES AS IT RELATES TO OBTAINING QUOTATIONS DURING THE DECLARATION OF EMERGENCY FOR THE IMMEDIATE DELIVERY OF GOOD AND SERVICES TO PROTECT THE PUBLIC HEALTH, SAFETY AND WELFARE OF ITS RESIDENTS

12-1119-255 AUTHORIZING AN AGREEMENT BETWEEN THE COUNTY OF SOMERSET AND THE BOROUGH OF SOMERVILLE FOR THE INSTALLATION AND OPERATION OF A TRAFFIC CONTROL SIGNAL AT THE INTERSECTION OF NORTH BRIDGE AND CLIFF STREETS

- 12-1119-256 RESCINDING RESOLUTION 12-1105-243 WHICH HAD AUTHORIZED THE SALE OF SURPLUS PROPERTY BEING A FORD CROWN VICTORIA THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM
- 12-1119-257 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A BLU-RAY COPY DEVICE THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM
- 12-1119-258 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A FORD CROWN VICTORIA THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM
- 12-1119-259 APPROVING SUB SUPPORTING ASSEMBLY BILL 2935 SPONSORED BY ASSEMBLYWOMAN CASAGRANDE AND URGES OUR LEGISLATIVE DELGATION TO SUPPORT ASSEMBLY BILL 2935 WHICH AUTHORIZES MUNICIPALITIES IN WHICH 12% OR MORE LAND IS EXEMPT FROM PROPERTY TAXES TO ISSUE UP TO TWO ADDITIONAL PLENARY RETAIL CONSUMPTION LICENSES
- 12-1119-260 APPOINTING PATRICIA CENTOFANTI AS THE SOMERVILLE BOROUGH TAX COLLECTOR EFFECTIVE DECEMBER 1, 2012
- 12-1119-261 AUTHORIZING THE CURRENT FUND APPROPRIATION OF THE UNEXPENDED BALANCES FOR THE HUD GRANT- MAIN STREET LIGHTING PROJECT TO BE TO BE CANCELLED
- 12-119-162 AUTHORIZING THE NEGOTIATION OF PARKING AGREEMENTS FOR USE OF PARKING SPACES LOCATED ON VETERANS MEMORIAL DRIVE WEST TO SERVICE PRIVATELY OWNED PROPERTIES
- 12-1119-163 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

10. BILLS AND VOUCHERS

11. ADJOURNMENT

The second regular Borough Council meeting for the month of November 2012 was convened on Monday, November 19, 2012 at 7:05 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.

The minutes of the Borough Council meeting of the November 1, 2012 and November 5, 2012 were presented in writing for approval.

Councilman Stires made a motion and was seconded by Councilwoman Kobuta to approve the minutes and the motion was approved by the following vote:

Carried unanimously

Discussion:

At this time, Robert Weiss of Weiss Properties presented the Mayor and Council with an overview of the concept plan for the property on Veterans Memorial Drive.

Mayor Gallagher provided an overview history of the property which has been underdeveloped for the past ten years. There have been a number of proposal for this property over the past ten year.

Colin Driver commented that this conceptual plan has come before the Planning Board. There need to be an amended redevelopment plan completed for this area and then Weiss Properties needs to be appointed as the redeveloper for this area.

Mr. Weiss presented and overview of his plan. The plan calls for residential property development with studio units, one bedroom and two bedroom units. The plan calls for parking in the rear of the units. It also calls for a common area within the building for residents. This is a transitional property which will allow for redevelopment. Mr. Weiss reported that the plan is to remove all the contaminated dirt from the site before proceeding with the construction.

The apartments are being geared for the 25-35 age group. They enjoy being able to walk to the downtown area for shopping and dining. The units will range from 500 to 1100 square feet. There will be large windows with floor to ceiling glass. There are proposed to be 109 units and 109 parking spaces which is one parking spot per unit. There is overflow parking across the street in the parking deck. This will not be a phased in project, it will all be completed in one phase.

Councilwoman Kobuta commented that she likes the plan and the location.

Councilman Wilson commented that this will be a different from any other in town.

Councilman Mitchell commented that this type of property should attract very little additional children into the school.

Michael Cole, Borough Planner presented the revisions to the Redevelopment Plan in order to accommodate this project. There are a lot more flexibility to the plan. The plan also calls for emergency management planning for this new development in the event of an emergency which calls for sheltering in place. The other issue is parking and it does not have to be on site. There is also a change to the set-back since this property backs to the train tracks.

Committee Reports:

Councilman Mitchell commented the leaf collection will continue on November 26, 2012.

Councilman Mitchell commented on the response from Public Works on the clean-up of the entire storm from Hurricane Sandy.

Councilman Mitchell commented that the Boy Scouts collected food from over 500 residents in Somerville for the annual food drive.

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

Councilman Mitchell commented that Red Light cameras are not part of traffic calming measures.

Councilman Mitchell commented on a rumor that the tress on Main Street are planning to be removed.

Mayor Gallagher responded that this is not true and is an incorrect rumor. There have been discussions to change the type of trees that are planted on Main Street. This is being done to prevent Main Street becoming a baron area for trees. Mayor Gallagher indicated that the Environmental Commission will be involved in the discussion on this issue.

Councilman Wilson commented on the upcoming Somerville Fire Department Holiday lights parade on December 1, 2012.

Councilman Wilson reported that the Somerville Santa program will be held on December 9,10,12,15.

Councilwoman Kobuta reported on the upcoming Tree Lighting on Division Street and also that an ice skating rink on Division Street.

Mayor Gallagher commented on the upcoming Food and Supply Drives that will be coordinated with Somerville, MA and Summerville SC.

Meeting Open to the Public:

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

John Kurilla, 77 Eastern Ave, Somerville, asked for clarification on the property on Veterans Memorial Drive.

Mayor Gallagher replied that this is the property next to where the Messenger-Gazette Building was located. There was a previous junk yard on this property.

Herb Hall, 22 Fairmount Ave, Somerville, asked for clarification on the liquor license approvals and also the traffic light resolutions on the agenda this evening.

Mr. Hall also asked the status on the new traffic signal on West Main Street.

Colin Driver indicated that the light should be activated by the end of November. This was delayed due to Hurricane Sandy.

Mr. Hall also asked for any update on the hiring of additional police officers in 2013.

Mayor Gallagher replied that this will be reviewed in the 2013 budget discussions.

Mr. Kurilla asked for clarification on the new hires listed on the agenda under resolutions.

Mayor Gallagher replied that these were replacements for Janet Kelk who is retiring on November 30, 2012.

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

Ordinance for Introduction:

#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 Councilwoman Kobuta to introduce 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 12-1119-251

AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE SOMERVILLE BOARD OF EDUCATION FOR SNOW PLOWING, SALTING AND RELATED SERVICES

WHEREAS, the Somerville Board of Education is desirous of contracting with the Borough for snow plowing, salting services and related services; and

WHEREAS, Borough of Somerville is desirous of providing such services in accordance with the terms of the Agreement; and

WHEREAS, the Interlocal services Act (N.J.S.A. 40:8A-1 et seq.) authorizes and empowers the Borough and the Board of Education to enter into such Agreement; and

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey authorizes the Mayor and the Municipal Clerk to enter into an Agreement with the Somerville Board of Education to have the Borough provide snow plowing, salting services and related services.

RESOLUTION 12-1119-252

AUTHORIZING THE HIRING AND APPOINTMENT OF DENA FLYNN AS THE CHIEF FINANCIAL OFFICER

WHEREAS, the Borough of Somerville hereby hires Dena Flynn effective November 26, 2012 as Chief Financial Officer and

WHEREAS, Dena Flynn shall be paid \$84,000 annually during the six month probation period; and

WHEREAS, upon successful completion of the probation period and satisfaction of the terms and conditions of employment, which shall be on or about May 26, 2013 the annual salary shall be \$86,000.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the hiring an appointment of Dena Flynn as the Chief Financial Officer.

RESOLUTION 12-1119-253

AUTHORIZING THE PROPOSALS TPO BE ACCEPTED ON NOVEMBER 30, 2012 FOR THE ADMINISTRATION OF THE FEDERALLY FUNDED SECTION 8 HOUSING PROGRAM

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the acceptance of proposals on November 30, 2012 for the administration of the federally funded Section 8 Housing Program on or before 4:00 p.m. prevailing time on November 30, 2012.

RESOLUTION 12-1119-254

APPROVING THE AWARD OF CONTRACTS INCONSISTENT WITH LOCAL PUBLIC CONTRACT LAW AND LOCAL PURCHASING POLICIES AS IT RELATES TO OBTAINING QUOTATIONS DURING THE DECLARATION OF EMERGENCY FOR THE IMMEDIATE DELIVERY OF GOOD AND SERVICES TO PROTECT THE PUBLIC HEALTH, SAFETY AND WELFARE OF ITS RESIDENTS

WHEREAS, the Borough of Somerville hereby waived quotation thresholds for award of certain contracts and hiring of contractual personnel during the State of Emergency; and

WHEREAS, the purchases and hiring was necessary to protect the public health, safety and welfare of its residents; and

WHEREAS, goods and services immediately purchased at Shop-Rite, Costco, Taylor Oil, Alphonso's Pizzeria, & RFP Solutions, were necessary for Somerville Shelter and Sheltering in place arrangements; and

WHEREAS, it was necessary to contract with individual personnel that are members of the Volunteer Somerville Fire Department to protect the public safety of its residents; and

WHEREAS, individual contracted personnel will be paid at a rate of \$10 per hour upon the certified submission of hours worked on an individually approved voucher.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the approval of contracts inconsistent with the Local Public Contract law and Local Purchasing Policy and authorizes the payment of individually contracted personnel at a rate of \$10 per hour to protect the public safety.

RESOLUTION 12-1119-255

AUTHORIZING AN AGREEMENT BETWEEN THE COUNTY OF SOMERSET AND THE BOROUGH OF SOMERVILLE FOR THE INSTALLATION AND OPERATION OF A TRAFFIC CONTROL SIGNAL AT THE INTERSECTION OF NORTH BRIDGE AND CLIFF STREETS

WHEREAS, traffic conditions exist at the intersection of North Bridge Street and Cliff Street, Borough of Somerville, Somerset County which requires the installation of a traffic control signal to minimize the possibility of vehicular and pedestrian related crashes; and

WHEREAS, it is necessary to expedite the safe conduct and movement of pedestrian and vehicular traffic; and

WHEREAS, the County of Somerset has received a grant from the North Jersey Transportation Authority to fund the construction of the traffic control signal; and

WHEREAS, the County of Somerset has indicated a willingness to install a traffic control signal at said intersection consistent with the requirements of the grant; and

WHEREAS, the Borough of Somerville has indicated a willingness to fund any expenses related to the installation of the traffic control signal not covered by the grant; and

WHEREAS, the County of Somerset has proposed a form of agreement pertaining to the installation, payment thereto, and maintenance of said traffic control signal;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Somerville, County of Somerset, State of New Jersey, that the Mayor be and is hereby authorized to enter into an Agreement with the County of Somerset for the purposes aforesaid, a copy of said Agreement being attached hereto and made a part hereof.

RESOLUTION 12-1119-256

RESCINDING RESOLUTION 12-1105-243 WHICH HAD AUTHORIZED THE SALE OF SURPLUS PROPERTY BEING A FORD CROWN VICTORIA THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

BE IT RESOLVED by the Borough Council in the Borough of Somerville, County of Somerset, rescinds the sale of 2004 Ford CVPI VIN/ 2FAFP71W04X156585 through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The Borough will be retaining the equipment as part of its fleet.

RESOLUTION 12-1119-257

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A BLU-RAY COPY DEVICE THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

WHEREAS, the Borough is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough Council are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

BE IT RESOLVED by the Council in the Borough of Somerville, County of Somerset, as follows:

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Somerville.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is as follows:
Blu-Ray mod/ BR-44 ser/GC 1326
- (5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Borough reserves the right to accept or reject any bid submitted.

RESOLUTION 12-1119-258

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A FORD CROWN VICTORIA THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

WHEREAS, the Borough is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough Council are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

BE IT RESOLVED by the Council in the Borough of Somerville, County of Somerset, as follows:

- (1) The sale of the surplus property shall be conducted through Gov Deals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Gov Deals is available online at govdeals.com and also available from the Borough of Somerville.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is as follows:
2003 Ford CVPI VIN/ 2FAFP71WX3X112804
- (5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Borough reserves the right to accept or reject any bid submitted.

RESOLUTION 12-1119-259

SUPPORTING ASSEMBLY BILL 2935 SPONSORED BY ASSEMBLYWOMAN CASAGRANDE AND URGER OUR LEGISLATIVE DELGATION TO SUPPORT ASSEMBLY BILL 2935 WHICH AUTHORIZES MUNICIPALITIES IN WHICH 12% OR MORE LAND IS EXEMPT FROM PROPERTY TAXES TO ISSUE UP TO TWO ADDITIONAL PLENARY RETAIL CONSUMPTION LICENSES

WHEREAS, Assembly Bill 2935 permits a municipality in which 12% or more land is exempt from property taxes to issue up to two additional plenary retail consumption licenses; and

WHEREAS, Under current law, a municipality may not issue a new plenary retail consumption license until the combined total number of licenses in the municipality is fewer than one for each 3,000 persons; and

WHEREAS, Because of this restriction, a municipality that contains land that is exempt from local property taxes and therefore, generally not used for residential purposes, is permitted fewer licenses as the number of persons living in that municipality is reduced; and

WHEREAS, This bill addresses this by allowing a municipality in which 12% or more land is exempt from property taxes to issue up to two new plenary retail consumption licenses, in addition to the licenses permitted under current law; and

WHEREAS, the Borough Administrator has discussed the bill with Assemblywoman Casagrande's Office and the bill is currently in the Law and Public Safety Committee; and

WHEREAS, the Municipal Clerk is directed to send copies of certified resolutions to Assemblywoman Casagrande, Assemblywoman Simon, Assemblyman Ciattarelli; and

NOW THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby supports Assembly Bill 2935 and urges Assemblywoman Simon, Assemblyman Ciattarelli; to support Assembly Bill 2935

RESOLUTION 12-1119-260

APPOINTING PATRICIA CENTOFANTI AS THE SOMERVILLE BOROUGH TAX COLLECTOR EFFECTIVE DECEMBER 1, 2012

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby appoints Patricia Centofanti as Somerville Borough Tax Collector effective December 1, 2012

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,

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

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

The motion was approved by the following vote:

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

RESOLUTION 12-1119-261

AUTHORIZING THE CURRENT FUND APPROPRIATION UNEXPENDED BALANCE FOR THE HUD GRANT- MAIN STREET LIGHTING PROJECT TO BE TO BE CANCELLED

WHEREAS, the borough had obtained a grant to perform a lighting project; and

WHEREAS, the project is complete and a balance of \$66.40 remains in the grant project; and

WHEREAS, the project known as HUD/Main Street Lighting is complete and the balance of \$66.40 shall be cancelled in order that the grant may be closed.

BE IT RESOLVED by the Council in the Borough of Somerville, County of Somerset, State of New Jersey authorizes the HUD/Main Street Lighting project to be closed and the unexpended balance in the amount of \$66.40 shall be cancelled.

RESOLUTION 12-1119-262

AUTHORIZING THE NEGOTIATION OF PARKING AGREEMENTS FOR USE OF PARKING SPACES LOCATED ON VETERANS MEMORIAL DRIVE WEST TO SERVICE PRIVATELY OWNED PROPERTIES

WHEREAS, in certain cases developments located on Division Street and adjacent streets may have parking requirements that may not be met with onsite parking; and

WHEREAS, the borough owns approximately one hundred marked parking spaces on Veterans Memorial Drive West, which are underutilized; and

WHEREAS, the borough desires to allow the negotiation of parking spaces on Veterans Memorial Drive to accommodate both monthly and annual parking.

BE IT RESOLVED by the Council in the Borough of Somerville, County of Somerset, State of New Jersey authorizes the Borough Administrator to negotiate Parking Agreements to allow for both monthly and annual parking on Veterans Memorial Drive in the existing numbered spaces.

Clerk-Administrator Sluka provided an explanation on the above resolutions. He explained a pending development on Division Street requires parking spaces which will be allocated on Veteran's Memorial Drive.

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.
000000	11/09/12	83.98 A	4415 W.B. MASON CO, INC	024-1017-628	0044314	SUPPLIES	107877730
000000	11/09/12	63.70 A	3358 GRAMCO, BUSINESS COMMUNICATION	024-1017-628	0044316	CD'D	12-791
000000	11/09/12	40.67 A	4641 RICHARD ADAMS	024-1017-545	0044319	REIMB MILES	
000000	11/09/12	2160.00 A	1486 M & E ENGINEERS, INC	026-2377-907	1202123	PROFESSIONAL SERVICE	203201001
000000	11/09/12	139.72 A	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1202234	SUPPLIES	
000000	11/13/12	16.60 A	1763 POST STORES	024-1018-753	1202235	SUPPLIES	
000000	11/13/12	39.87 A	1763 POST STORES	024-1019-516	1202235	SUPPLIES	
000000	11/13/12	219.79 A	1763 POST STORES	024-1019-517	1202235	SUPPLIES	
000000	11/13/12	28.46 A	1763 POST STORES	024-1110-547	1202235	SUPPLIES	
000000	11/13/12	32.62 A	1763 POST STORES	024-1110-560	1202235	SUPPLIES	
000000	11/13/12	618.08 A	1763 POST STORES	024-1110-597	1202235	SUPPLIES	
000000	11/13/12	8.07 A	1763 POST STORES	024-1116-557	1202235	SUPPLIES	
000000	11/13/12	327.99 A	1763 POST STORES	024-1210-560	1202235	SUPPLIES	
000000	11/13/12	40.12 A	1763 POST STORES	024-1210-673	1202235	SUPPLIES	
000000	11/13/12	77.94 A	1763 POST STORES	024-1210-687	1202235	SUPPLIES	
000000	11/13/12	148.09 A	1763 POST STORES	024-1211-553	1202235	SUPPLIES	
000000	11/13/12	12.34 A	1763 POST STORES	024-1510-560	1202235	SUPPLIES	
000000	11/13/12	36.98 A	1763 POST STORES	044-4009-560	1202235	SUPPLIES	
000000	11/13/12	11.51 A	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1019-517	1202285	PW PURCHASES	
000000	11/13/12	236.86 A	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1202285	PW PURCHASES	
000000	11/13/12	88.09 A	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1211-553	1202285	PW PURCHASES	
000000	11/13/12	156.00 A	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1202285	PW PURCHASES	
000000	11/13/12	48.25 A	0189 BATTERY & ELECTRIC CO	024-1210-560	1202286	PW PURCHASES	
000000	11/13/12	85.00 A	0189 BATTERY & ELECTRIC CO	024-1211-553	1202286	PW PURCHASES	
000000	11/13/12	110.73 A	0189 BATTERY & ELECTRIC CO	024-1510-560	1202286	PW PURCHASES	
000000	11/09/12	185.00 A	2062 BATTERY & ELECTRIC	044-4009-560	1202306	ALTERNATOR	3032
000000	11/09/12	394776.46 A	2480 SOMERSET RARITAN SEWERAGE AUTH	044-4010-655	1202332	4TH QTR 2012 EST	
000000	11/13/12	5911.85 A	4807 U S SECURITY ASSOC., INC	024-1315-533	1202341	CROSSING GUARDS	857505,865967
000000	11/13/12	3299.41 A	4807 U S SECURITY ASSOC., INC	024-1315-533	1202343	CROSSING GUARDS	876046
000000	11/09/12	8.48 A	2183 DITSCHMAN/FLEMINGTON	024-1110-507	1202370	PARTS	126199G
000000	11/09/12	150.28 A	1027 GRIFFITH ELEC SUPPLY CO INC	024-1019-516	1202410	LIGHT BULBS	5342080
000000	11/13/12	1144.00 A	1997 DGM SOUTH MANAGEMENT LLC	024-1318-656	1202433	GARBAGE REIMBURSEMEN	
000000	11/09/12	2574.00 A	0241 11 NEW STREET LLC	024-1318-656	1202434	GARBAGE REIMBURSEMEN	
000000	11/09/12	572.00 A	0248 DONALD & MADELYN STORMS	024-1318-656	1202439	GARBAGE REIMBURSEMEN	
000000	11/09/12	858.00 A	0250 DGM MANAGEMENT	024-1318-656	1202440	GARBAGE REIMBURSEMEN	
000000	11/09/12	3432.00 A	4557 212-218 WEST MAIN ST LLC	024-1318-656	1202444	GARBAGE REIMBURSEMEN	
000000	11/09/12	958.40 A	3242 HUGHES ENTERPRISES	024-1019-517	1202455	PAPER GOODS	278488
000000	11/09/12	3465.52 A	1142 ADAMSVILLE INC	026-2377-625	1202456	REBUILD INLET	7750

000000	11/09/12	300.00	A	1656	ZEDOWSKI'S TREE SERVICE INC	024-1510-699	1202466	TAKE DOWN TREE	037884
000000	11/09/12	2800.00	A	0169	TOP LINE CONSTRUCTION	026-2332-625	1202467	MILL AND PATCH	4262
000000	11/09/12	29.88	A	1317	FULLERTON FORD INC	024-1210-560	1202468	WIRING ASSEMBLY	167300
000000	11/09/12	16.14	A	2496	AGWAY-RARITAN VALLEY	024-1210-560	1202469	LPG GAS	406614
000000	11/09/12	61.67	A	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1202470	ASPHALT	211483MB
000000	11/09/12	229.50	A	2045	SHANAHAN'S STATIONARY	024-1010-530	1202473	SUPPLIES	
000000	11/09/12	15.77	A	2045	SHANAHAN'S STATIONARY	024-1010-628	1202473	SUPPLIES	
000000	11/09/12	77.50	A	2045	SHANAHAN'S STATIONARY	024-1210-560	1202473	SUPPLIES	
000000	11/13/12	835.34	A	0207	VESPIA'S/MR TIRE	024-1111-560	1202487	CAR REPAIRS	112386
000000	11/13/12	439.78	A	2109	ATLANTIC TACTICAL	024-1111-713	1202488	UNIFORMS	SI-90113761
000000	11/13/12	173.46	A	4686	D HEIMBERG	024-1111-614	1202489	PETTY CASH	
000000	11/09/12	1400.00	A	2196	ANN LANEVE	044-4009-511	1202494	ASST/SEWER DEPT	
000000	11/09/12	600.00	A	3808	FRA TECHNOLOGIES	024-1010-670	1202498	MAINT AGRMT	10975-B
000000	11/09/12	650.00	A	1652	INDEPENDENT OVERHEAD DOOR CO	024-1019-718	1202509	DOOR REPAIR	47845
000000	11/09/12	480.00	A	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-718	1202510	PLUMBING REPAIR	4201
000000	11/09/12	12.25	A	1120	DORELL & SONS	024-1019-517	1202511	KEYS	149560,149532
000000	11/09/12	234.00	A	1120	DORELL & SONS	024-1019-718	1202511	KEYS	149560,149532
000000	11/09/12	368.20	A	3198	CUSTOM BANDAG INC	024-1019-517	1202512	TIRES	40100505
000000	11/13/12	459.19	A	4884	KONE INC	024-1019-516	1202514	DUMBWAITER REPAIR	150735321
000000	11/09/12	234.00	A	4945	OVERHEAD DOOR CO OF CENTRAL JE	024-1019-516	1202515	REPLACED DOOR CABLE	194630
000000	11/09/12	717.00	A	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-559	1202516	REPLACED FIXTURE	1829,1830
000000	11/09/12	978.00	A	4945	OVERHEAD DOOR CO OF CENTRAL JE	024-1019-559	1202523	OVERHEAD DOOR REPAIR	194710
000000	11/09/12	164.50	A	3482	CONTINENTAL RESOURCES INC	024-1030-526	1202527	SOFTWARE	90774781
000000	11/09/12	250.00	A	0334	ADP	024-1013-654	1202528	PAYROLL SERVICES	413728315
000000	11/09/12	30.93	A	0334	ADP	044-4009-654	1202528	PAYROLL SERVICES	413728315
000000	11/09/12	7706.00	A	2030	SELECTIVE INSURANCE-FLOOD	024-1025-739	1202529	170 E MAIN ST INS	
000000	11/09/12	6000.00	A	0267	BOROUGH OF SOMERVILLE	051-0111-232	1202530	REIMB FOR RES/RETIRE	
000000	11/09/12	4161.00	A	2481	SOMERSET REGIONAL ANIMAL SHELT	011-0111-211	1202531	4TH QTR	
000000	11/09/12	15325.00	A	2481	SOMERSET REGIONAL ANIMAL SHELT	024-1413-510	1202531	4TH QTR	
000990	11/13/12	2115.00	N	3408	AUDREY SUTTON	024-1114-511	1202538	PROFESSIONAL SERVICE	
000000	11/09/12	15.00	A	2920	JANET E KELK	024-1013-628	1202539	REIMB/OFFICE SUPPLIE	
000000	11/09/12	13.45	A	2920	JANET E KELK	024-1015-628	1202539	REIMB/OFFICE SUPPLIE	
000000	11/09/12	10.00	A	2920	JANET E KELK	044-4009-628	1202539	REIMB/OFFICE SUPPLIE	
000000	11/09/12	66.00	A	4704	MEGAN BOUZIOTIS	051-0111-219	1202540	8 HRS	
000000	11/09/12	74.73	A	4748	JOSEPH A. PIDANY	024-1010-588	1202541	REIMB/HALLOWEN	
000989	11/08/12	13837.19	M	4607	DRIVER ASSOCIATES LLC	026-2399-659	1202542	OCT 2012 PROF SERVIC	
000000	11/09/12	10.00	A	1006	STAPLES BUSINESS ADVANTAGE	024-1010-628	1202543	OFFICE SUPPLIES	8023471768
000000	11/09/12	50.00	A	1006	STAPLES BUSINESS ADVANTAGE	024-1013-628	1202543	OFFICE SUPPLIES	8023471768
000000	11/09/12	50.00	A	1006	STAPLES BUSINESS ADVANTAGE	024-1015-628	1202543	OFFICE SUPPLIES	8023471768
000000	11/09/12	129.99	A	1006	STAPLES BUSINESS ADVANTAGE	024-1017-557	1202543	OFFICE SUPPLIES	8023471768
000000	11/09/12	200.35	A	1006	STAPLES BUSINESS ADVANTAGE	044-4009-628	1202543	OFFICE SUPPLIES	8023471768

000000	11/09/12	650.00	A	1717	VITAL COMMUNICATIONS INC	024-1030-534	1202544	OCT 2012	52131,52130
000000	11/09/12	400.00	A	1717	VITAL COMMUNICATIONS INC	024-1030-598	1202544	OCT 2012	52131,52130
000000	11/09/12	250.00	A	1717	VITAL COMMUNICATIONS INC	044-4009-534	1202544	OCT 2012	52131,52130
000000	11/13/12	152.99	A	1200	NEOPOST INC	024-1010-635	1202547	SUPPLIES	12662290
000000	11/09/12	5180.00	A	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1202548	INV 0031973	00031973
000000	11/13/12	560.00	A	1269	YANNETTA'S SERVICE LLC	024-1010-649	1202549	PROP MAINT	8434
999999	11/06/12	7467.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1202551	PAYROLL	
999999	11/06/12	3513.00	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1202551	PAYROLL	
999999	11/06/12	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1202551	PAYROLL	
999999	11/06/12	2822.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1202551	PAYROLL	
999999	11/06/12	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1202551	PAYROLL	
999999	11/06/12	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1202551	PAYROLL	
999999	11/06/12	377.28	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1202551	PAYROLL	
999999	11/06/12	6559.11	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1202551	PAYROLL	
999999	11/06/12	3063.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1202551	PAYROLL	
999999	11/06/12	1704.75	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1202551	PAYROLL	
999999	11/06/12	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1202551	PAYROLL	
999999	11/06/12	124884.36	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1202551	PAYROLL	
999999	11/06/12	8293.61	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1202551	PAYROLL	
999999	11/06/12	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1202551	PAYROLL	
999999	11/06/12	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1202551	PAYROLL	
999999	11/06/12	2189.28	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1202551	PAYROLL	
999999	11/06/12	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1202551	PAYROLL	
999999	11/06/12	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1202551	PAYROLL	
999999	11/06/12	15335.20	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1202551	PAYROLL	
999999	11/06/12	7498.07	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1202551	PAYROLL	
999999	11/06/12	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1202551	PAYROLL	
999999	11/06/12	3303.08	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1202551	PAYROLL	
999999	11/06/12	13297.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1202552	PAYROLL	
999999	11/06/12	4493.50	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1202552	PAYROLL	
999999	11/06/12	8856.13	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1202553	PAYROLL	
999999	11/06/12	2947.70	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1202554	PAYROLL	
000000	11/09/12	22193.28	A	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202555	GARBAGE PICKUP	66264,66263
000000	11/09/12	19427.17	A	4814	CIPOLLINI CARTING & RECYCLING	024-1318-665	1202555	GARBAGE PICKUP	66264,66263
000000	11/13/12	295.94	A	2227	SGT KENNETH DECICCO	024-1111-713	1202556	UNIFORMS	
000000	11/13/12	101.00	A	4806	AUTOZONE	024-1111-560	1202557	OIL	3284716028
000000	11/13/12	383.05	A	3160	STAPLES CR PLAN	024-1111-628	1202559	OFFICE SUPPLIES	6011 1000 5391 02
000000	11/13/12	92.10	A	0207	VESPIA'S/MR TIRE	024-1111-560	1202561	CAR REPAIRS	112520
000000	11/13/12	645.56	A	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1202564	UNIFORMS	SI90114211,4287,4
000000	11/13/12	24.91	A	2688	OFFICER DARRIN DIPALMA	024-1111-614	1202565	CANDY	
000000	11/13/12	19.06	A	1763	POST STORES	024-1111-628	1202570	SUPPLIES	231953

000000	11/13/12	16.00	A	0113	ARCARO AWARD GALLERY	024-1111-713	1202571	NAME PINS	6549
000000	11/13/12	59.95	A	2109	ATLANTIC TACTICAL	024-1111-713	1202572	UNIFORMS	SO-901016039
000000	11/13/12	125.49	A	1618	NAPA	024-1110-507	1202573	SUPPLIES	343511
000000	11/13/12	2374.99	A	1695	COLE & ASSOCIATES LLC	026-2009-910	1202576	PROFESSIONAL SERVICE	
000000	11/13/12	609.18	A	1695	COLE & ASSOCIATES LLC	026-2377-625	1202576	PROFESSIONAL SERVICE	
000000	11/13/12	2295.49	A	1695	COLE & ASSOCIATES LLC	044-4009-533	1202576	PROFESSIONAL SERVICE	
000000	11/09/12	660.38	A	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202577	GARBAGE DISPOSAL	66308,66307
000000	11/09/12	29.88	A	3780	PSE&G CO.	024-1216-580	1202587	ELECTRIC SERVICE	
000000	11/09/12	2.37	A	4803	VIRIDIAN ENERGY	024-1216-764	1202588	GAS SERVICE	92125720
000000	11/09/12	195.84	A	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1010-533	1202589	OCTOBER COPIER LEASE	15656428
000000	11/13/12	104.60	A	2322	SOMERSET LAWN & GARDEN EQUIP	024-1110-560	1202591	SUPPLIES	227825
000000	11/13/12	1850.00	A	1805	INTERNATIONAL SHEET METAL	024-1110-560	1202592	REPAIRS	16507
000000	11/09/12	55.00	A	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-555	1202593	SEMINAR 2/25/13	
000000	11/13/12	55.00	A	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-555	1202593	SEMINAR 2/25/13	
000000	11/09/12	67.50	A	1091	VERIZON BUSINESS	024-1214-705	1202594	EMAIL CHARGES	74712642
000000	11/09/12	1601.74	A	1024	HERBERT A. HALL	051-0111-542	1202595	REIMBURSEMENT	
000000	11/09/12	19.99	A	2455	KEVIN SLUKA	024-1010-628	1202596	REIMB/ADOBE	
000000	11/09/12	30.00	A	0334	ADP	024-1013-654	1202598	PAYROLL SERVICES	414233230
000000	11/09/12	5.67	A	0334	ADP	044-4009-654	1202598	PAYROLL SERVICES	414233230
000000	11/09/12	500.00	A	4946	VINCENT S YAP	024-1030-528	1202600	SERVICES	
000000	11/09/12	1760.00	A	1271	BOB SMITH & ASSOC.	024-1016-529	1202602	PROF SERVICES	
000000	11/09/12	391.00	A	1271	BOB SMITH & ASSOC.	044-4009-533	1202602	PROF SERVICES	
000000	11/09/12	906.15	A	1718	VERIZON WIRELESS	024-1214-705	1202603	CELL/PAGER CHARGES	2819898348
000000	11/09/12	5803.54	A	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1202604	HEALTH BENEFITS	2012-11-01-01578
000000	11/09/12	209.68	A	0973	COURIER NEWS	024-1010-502	1202605	LEGAL ADS	
000000	11/09/12	12125.00	A	1189	NJ AMERICAN WATER	024-1109-574	1202606	FIRE HYDRANT SERVICE	52-0049137-0
000000	11/09/12	149.37	A	0951	XTEL COMMUNICATIONS	024-1214-705	1202607	PHONE CHARGES	10000011993
000000	11/09/12	1300.00	A	2995	JAMES KIRCHNER, TREAS	024-1110-661	1202608	RENT	
000000	11/09/12	485.54	A	0297	BUSINESS WORLD INC	024-1010-530	1202609	LEASE AGRMT	
000000	11/09/12	1000.00	A	3750	USPS-NEOPOST	024-1010-635	1202610	POSTAGE	65737001
000000	11/13/12	8.80	A	1120	DORELL & SONS	024-1110-697	1202611	KEYS	149794
000000	11/13/12	1020.00	A	1743	ANN QUINN	024-1010-511	1202612	OCT/NOV HRS	
000000	11/13/12	14617.51	A	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202613	TRASH REMOVAL	66364
000000	11/13/12	475.00	A	3059	THE DESSERT PLATE	027-7001-967	1202614	SANTA'S ARRIVAL COOK	
000000	11/13/12	375.00	A	1269	YANNETTA'S SERVICE LLC	027-7001-524	1202615	MAIN STREET CLEANING	8432
000000	11/13/12	2625.00	A	1269	YANNETTA'S SERVICE LLC	027-7001-915	1202615	MAIN STREET CLEANING	8432
000000	11/13/12	680.00	A	1269	YANNETTA'S SERVICE LLC	027-7001-935	1202615	MAIN STREET CLEANING	8432
000000	11/13/12	160.00	A	1269	YANNETTA'S SERVICE LLC	027-7001-965	1202615	MAIN STREET CLEANING	8432
000000	11/13/12	100.00	A	0496	LOUMARC SIGNS	027-7001-933	1202616	MAIN ST. BANNERS	27098
000000	11/13/12	1122.50	A	4860	TERRA DESIGN LANDSCAPING	027-7001-732	1202617	LANDSCAPING	286,287
000000	11/13/12	4050.00	A	4860	TERRA DESIGN LANDSCAPING	027-7001-915	1202617	LANDSCAPING	286,287

000000	11/13/12	2040.00	A	4399	WBGO JAZZ 88.3 FM	027-7001-988	1202618	WBGO JAZZ FEST ADS	
000000	11/13/12	29.97	A	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1202619	OFFICE SUPPLIES	8023266680
000000	11/13/12	1656.00	A	1827	Y MARKETING & ITO DESIGN	027-7001-742	1202620	MARKETING/INTERNET	
000000	11/13/12	180.00	A	1827	Y MARKETING & ITO DESIGN	027-7001-973	1202620	MARKETING/INTERNET	
000000	11/13/12	200.00	A	1827	Y MARKETING & ITO DESIGN	027-7001-984	1202620	MARKETING/INTERNET	
000000	11/13/12	2298.25	A	1827	Y MARKETING & ITO DESIGN	027-7001-987	1202620	MARKETING/INTERNET	
999999	11/13/12	95424.27	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1202621	HEALTH BEN	
999999	11/13/12	7492.81	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1202621	HEALTH BEN	
000000	11/13/12	66.00	A	4704	MEGAN BOUZIOTIS	051-0111-219	1202622	PART TIME FIRE ASST	
000000	11/13/12	392.00	A	3448	ERIC WASSER	024-1020-605	1202623	PROFESSIONAL SERVICE	
000000	11/13/12	375.00	A	1550	DENNIS GALVIN	024-1021-607	1202624	PROFESSIONAL SERVICE	
000000	11/13/12	241.81	A	2655	BUSINESS WORLD INC	024-1114-530	1202625	COPY SERVICE	15635032
000000	11/13/12	54.80	A	0973	COURIER NEWS	024-1020-502	1202626	LEGAL NOTICE	
000000	11/13/12	50.84	A	0973	COURIER NEWS	024-1021-502	1202626	LEGAL NOTICE	
000000	11/13/12	1592.50	A	1550	DENNIS GALVIN	024-1020-605	1202627	PROFESSIONAL SERVICE	10173
000000	11/13/12	1285.75	A	3496	OCTAVIO ANGELOZZI	024-1110-511	1202628	69.5 HRS OCT	
000000	11/13/12	780.00	A	1550	DENNIS GALVIN	051-0111-211	1202629	PROFESSIONAL SERVICE	10172
000000	11/13/12	4712.00	A	1695	COLE & ASSOCIATES LLC	051-0111-211	1202630	PROFESSIONAL SERVICE	
000000	11/13/12	1054.77	A	2321	SOMERSET COUNTY TREASURER	025-5001-500	1202631	2012 A&O TAXES	
000000	11/13/12	154.93	A	4700	SOMERSET COUNTY TREASURER	025-5001-500	1202632	2012 A&O	
000000	11/13/12	110.17	A	2900	SOMERSET COUNTY TREASURER	025-5001-500	1202633	2012 A&O	
000000	11/13/12	100.00	A	3295	DONNA D'ANUNCIACAO	024-1010-556	1202634	REIMBURSEMENT	
000000	11/13/12	375.00	A	1078	JAMES LOEWEN, ESQ	024-1016-657	1202635	PROF SERVICES	
000000	11/13/12	38400.00	A	2892	SUPLEE, CLOONEY & CO	024-1022-503	1202636	2011 AUDIT	
000000	11/13/12	13750.00	A	2892	SUPLEE, CLOONEY & CO	044-4009-503	1202636	2011 AUDIT	
000000	11/13/12	1496.23	A	1695	COLE & ASSOCIATES LLC	014-1716-743	1202637	PROFESSIONAL SERVICE	
000000	11/13/12	6188.06	A	1695	COLE & ASSOCIATES LLC	024-1020-640	1202637	PROFESSIONAL SERVICE	
000000	11/13/12	3258.50	A	1695	COLE & ASSOCIATES LLC	026-2377-611	1202637	PROFESSIONAL SERVICE	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	316,649.10	194,581.66
FUND 026	13,837.19	14,668.19
FUND 044	25,283.91	413,331.88
FUND 051	.00	13,225.74
FUND 011	.00	4,161.00
FUND 027	2,947.70	15,991.72
FUND 025	.00	1,319.87
FUND 014	.00	1,496.23
TOTAL	358,717.90	658,776.29

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

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 8:15pm

Respectfully submitted,

Paul Allena
Secretary