

**BOROUGH OF SOMERVILLE  
COUNCIL MEETING  
AGENDA**

1. Roll Call
2. Salute to the Flag
3. Departmental Reports & Important Notices
  - a. ELECTION DAY – November 6, 2012  
Polling Locations  
District 1 – Senior Center  
District 2 – West End Hose  
District 3 - Somerset YMCA  
District 4- Good Shepard Church  
District 5 – Engine Company  
District 6- Good Shepard Church  
District 7 – Vanderveer School  
District 8 - Lincoln Hose  
District 9 - Vanderveer School
  - b. 3<sup>rd</sup> Quarter 2012 Fire Officials Report
4. OATH OF OFFICE – POLICE SERGEANTS
  - a. Michael Stitley
  - b. Kevin Collison
5. SPECIAL NOTICE – On November 1, 2012 at 3:00 p.m. an Emergency Special Council Meeting was called to order to discuss matters that affected the public health safety and welfare of its residents. The matters that were discussed were only related to Hurricane Sandy. All councilmembers were present along with Municipal Clerk Kevin Sluka, OEM Coordinator Stitley, Michael Halperin, Officer Vito Spadea. The Governing Body adopted the following Resolutions:
 

12-1101-237- Extending the Property Tax Payment Grace Period an additional 10 days

12-1101-238 – Extending the Sewer Utility Payment Grace Period an additional 10 days

12-1101-239 – Waiving Construction fees for storm related damage
6. Discussion
7. Committee Reports
8. 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)
9. ORDINANCE FOR PUBLIC HEARING AND ADOPTION
 

#2405-12-1015      AMENDING CHAPTER 147 SECTION 5 ENTITLED “PERMITTED NUMBER OF STICKERS; STICKERS, BULK ITEMS” SPECIFICALLY AMENDING SECTION (B) AMENDING THE COSTS FOR STICKERS TO FOUR DOLLARS (\$4) AND SPECIFICALLY ALLOWING BULK ITEMS TO BE PART OF THE SANITATION STICKER PROGRAM

- 2406-12-1015 APPROVING A POLICY FOR SELECTION OF REDEVELOPERS FOR PROJECTS IN ALL BOROUGH REDEVELOPMENT AREAS, REQUIREMENT FOR REDEVELOPMENT AGREEMENTS AND PAYMENT OF FEES TO THE BOROUGH OF SOMERVILLE BY REDEVELOPERS FOR REDEVELOPMENT PROJECTS
- # 2407-12-1015 AMENDING ORDINANCE 2402 AMENDING CHAPTER 166 SECTION 45, SCHEDULE IV ENTITLED TIME LIMIT PARKING TO ELIMINATE 2 HOUR PARKING TIME LIMIT ON WEST HIGH STREET ON THE NORTHSIDE FROM MOUNTAIN AVENUE TO BRIDGE STREET AND WEST HIGH STREET ON THE SOUTHSIDE FROM MOUNTAIN AVENUE TO DAVENPORT STREET AND CREATE A 2 HOUR TIME LIMIT ON WEST HIGH STREET ON THE SOUTHSIDE FROM MERCER STREET TO DAVENPORT STREET

10. CONSENT RESOLUTIONS

(DUE TO HURRICANE SANDY – ALL RESOLUTIONS WILL BE WALKED ON THE AGENDA AND ARE NOT AVAILABLE AT TIME OF THE PRINTING OF THIS AGENDA).

11. BILLS AND VOUCHERS - Due to Hurricane Sandy, it is expected that the bills list may need to be walked onto the agenda.

12. ADJOURNMENT

The first regular Borough Council meeting for the month of November 2012 was convened on Monday, November 5, 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: 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.

**OATH OF OFFICE – POLICE SERGEANTS:**

RESOLUTION 12-1105-248

APPROVING THE PROMOTION OF MICHAEL STITLEY TO THE POSITION OF POLICE SERGEANT

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby approve the promotion of Michael Stitley to the position of Police Sergeant effective at the start of business on November 6, 2012

Councilman Kobuta made a motion and was seconded by Councilman Wilson to approve the aforementioned resolution.

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 12-1105-249

APPROVING THE PROMOTION OF KEVIN COLLISON TO THE POSITION OF POLICE SERGEANT

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby approve the promotion of Kevin Collison to the position of Police Sergeant effective at the start of business on November 6, 2012.

Councilman Kobuta made a motion and was seconded by Councilman Wilson to approve the aforementioned resolution.

The motion was approved by the following vote:

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

Nays: None

Clerk-Administrator Sluka administered the oath of office to Michael Stitley and Kevin Collison with their families holding the bible for them respectively.

Mayor Gallagher commented that this is a very special time for the Somerville Police Department. There was a lot of effort during the past week in Somerville and the amount of work and effort put in by these officers is exemplary. This is a career that few can do well and it is great to see the amount of officers that have come out to support these officers.

Chief Manning thanked the Mayor and Council for their support in moving these promotions forward. He highlighted the careers of both of these officers and he looks forward to working with the new Sergeants and he would like to thank everyone for attending this event.

Mayor Gallagher noted the following resolutions that were passed at a Special Council meeting on November 1, 2012.

12-1101-237- Extending the Property Tax Payment Grace Period an additional 10 days

12-1101-238 – Extending the Sewer Utility Payment Grace Period an additional 10 days

12-1101-239 – Waiving Construction fees for storm related damage

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

The motion was approved by the following vote:

Carried unanimously

### **OEM Update:**

Mayor Gallagher provided an update on the events that took place both before, during and after the storm in Somerville. It was a team effort and thanks to all involved. There were no storm related injuries and 20% is still out of power.

Sgt. Michael Stitley, OEM Coordinator provided an update on the Hurricane Sandy response which is currently in process.

Preparation meetings took place on the Thursday before the storm. There was anticipated record flooding which luckily never occurred. There were mandatory evacuations which took place on Monday. A total of 1000 residents were evacuated a total of 26 had to be sheltered at the Somerville Middle School. All evacuated residents were moved to the Somerset County Shelter before the storm came into town. There were a total of 62 down power lines at the height of the storm. There are still two neighborhoods still without power.

Sgt. Stitley commented on the excellent unified command that took place throughout the storm. Also thanks to the YMCA for opening their doors to the public for showers, charging and warming station.

Mayor Gallagher provided an overview of what OEM does during an emergency and how the decisions are made by the command staff here in Council Chambers. Mayor Gallagher noted a structure fire in Raritan during the height of the storm. The Somerville Fire Department responded and was able to assist in controlling the fire from spreading to other structures.

Sgt. Stitley reported that the Borough suspended emergency operations at the height of the storm as winds reached nearly 100 miles per hour.

### **Committee Reports:**

Councilman Sullivan commented on the effects of the storm and the overall sharing that he has seen in Somerville over the past few days.

Councilman Mitchell also commented on the overall community that he has seen in Somerville in working together to get through this situation. He also thanked all the volunteer organization and also thanked the Borough Employees and Public Works Department for their dedication after the storm to clear the streets and making the streets safe to pass.

Councilman Mitchell commented on the potential Nor Easter that this predicted for this coming week.

Councilman Mitchell reported that the Boy Scouts will be holding their food drive which will help the residents that are affected. The scouts will be distributing the bags this coming weekend and will return the weekend of November 17, 2012 to collect the food.

Councilman Wilson commented that there were a few people that were in the room throughout the storm and he would like to especially thank Mayor Gallagher for his leadership throughout the storm.

Councilman Stires also thanked the emergency service personnel. He also commented the half of the Borough Council is still without power and everyone needs to continue to work together.

Councilwoman O'Neill commented that she would like to thank the Recreation Department for their social media updates and also to the Health Department for getting the businesses back up and running on Main Street.

Councilwoman Kobuta thanked all emergency service responders and also how much you appreciate power when you have it. She also commented that the DSA worked hard to get Main Street back up and also to the YMCA for opening their doors to the community.

Mayor Gallagher commented on the number of people who came into the EOC to ask how they can help after the storm.

He also noted the Somerville Fire Department Hurricane Sandy Relief drive for food and clothing that will take place the weekend of October 16 and 17. Donations can be dropped off at the Lincoln Hose Fire House on Warren Street.

**Meeting Open to the Public:**

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

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

**ORDINANCE FOR HEARING AND ADOPTION**

ORDINANCE NO. 2405

AMENDING CHAPTER 147 SECTION 5 ENTITLED "PERMITTED NUMBER OF STICKERS; STICKERS, BULK ITEMS" SPECIFICALLY AMENDING SECTION (B) AMENDING THE COSTS FOR STICKERS TO FOUR DOLLARS (\$4) AND SPECIFICALLY ALLOWING BULK ITEMS TO BE PART OF THE SANITATION STICKER PROGRAM

Amending Chapter 147 Section 5 (B) to read as follows:

B. ~~The initial price for a sticker for a garbage bag shall be three dollars (\$3). The price shall be amended from time to time by Mayor and Council.~~ The fee for each sticker is four dollars ( \$4) per household trash per each additional garbage bag Household bulk items may be disposed of under the Sanitation Sticker Program only if the item is allowed under the local solid waste program. The number of stickers required for each bulk item is identified at the Municipal Clerk's Office. The stickers shall be paid in advance of pickup. Bulk items that do not have the appropriate number of stickers shall not be picked up and shall be subject to local code enforcement rules.

Bulk items that have the appropriate number of stickers shall be placed at curbside with the regular household waste in accordance with policy.

The effective date shall be January 1, 2013.

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 2405.

The motion was approved by the following vote:

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

Nays: None

ORDINANCE # 2406

APPROVING A POLICY FOR SELECTION OF REDEVELOPERS FOR PROJECTS IN ALL BOROUGH REDEVELOPMENT AREAS, REQUIREMENTS FOR REDEVELOPMENT AGREEMENTS AND PAYMENTS OF FEES TO THE BOROUGH OF SOMERVILLE BY REDEVELOPERS FOR REDEVELOPMENT PROJECTS

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 Mitchell made a motion and was seconded by Councilman Sullivan to adopt Ordinance 2406.

The motion was approved by the following vote:

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

Nays: None

ORDINANCE #2407

AMENDING ORDINANCE 2402 AMENDING CHAPTER 166 SECTION 45, SCHEDULE IV ENTITLED TIME LIMIT PARKING TO ELIMINATE 2 HOURS PARKING TIME LIMIT ON WEST HIGH STREET ON THE NORTHSIDE FROM MOUNTAIN AVENUE TO BRIDGE STREET AND WEST HIGH STREET ON THE SOUTHSIDE FROM MOUNTAIN AVENUE TO DAVENPORT STREET AND CREATE A 2 HOUR TIME LIMIT ON WEST HIGH STREET ON THE SOUTHSIDE FROM MERCER STREET TO DAVENPORT STREET.

Councilman Mitchell commented that this ordinance amendment will provide a 2 hour restriction on West High Street to a specific area where there is a parking issue.

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 Mitchell made a motion and was seconded by Councilman Sullivan to adopt Ordinance 2407.

Councilman Sullivan will not support this ordinance as it will push parking to other areas and provides a special exception for businesses on West High Street.

Councilman Wilson commented that this is the best solution to the issue that we have on West High Street.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell, Councilwoman O’Neill, Councilman Stires, Councilman Wilson

Nays: Councilman Sullivan

**Consent Resolutions:**

The following consent resolutions were presented for consideration:

RESOLUTION 12-1105-241

AUTHORIZING BROWNIE TROOP 60038 TO CREATE AND BUILD A "GARDEN FOR THE BLIND" ON BOROUGH OWNED PROPERTY

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes Brownie Troop 60038 to create and build a "Garden for the Blind" in which plants will be selected based upon texture and signage will be made in braille on Borough Owned Property.

RESOLUTION 12-1105-242

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
\$ 3,700.00	Crossing Guards OE #1315	Dog Regulation OE # 1413
\$ 2,000.00	Admin & Exec, OE #1010	Admin & Exec S&W #1010
\$ 2,500.00	Dental Insurance #1027	Insurance Other # 1025

RESOLUTION 12-1105-243

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 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:

2004 Ford CVPI VIN/ 2FAFP71W04X156585

- (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 12-1105-244

AUTHORIZING A MUNICIPAL CHARGE TO 5 NAGLE DRIVE TO ABATE PROPERTY MAINTENANCE VIOLATION

WHEREAS, the property owner at 5 Nagle Drive was notified to abate the violations at 5 Nagle Drive on various occasions; and

WHEREAS, the owner failed to perform the required work and has continuously failed to maintain the property; and

WHEREAS, the Borough has performed work in order to properly ensure the public health and safety; and

WHEREAS, the Borough has had to perform work on the property at a cost of \$280.00 as per invoice for Yanetta Services dated November 5, 2012, and an additional administrative cost of \$28.00 for a total of \$308; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 5 Nagle Drive in the amount of \$308.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

RESOLUTION 12-1105-245

AUTHORIZING A MUNICIPAL CHARGE TO 240 ALTAMONT PLACE TO ABATE PROPERTY MAINTENANCE VIOLATION

WHEREAS, the property owner at 240 Altamont Place was notified to abate property violations; and

WHEREAS, the owner failed to perform the required work and has continuously failed to maintain the property; and

WHEREAS, the Borough has performed work in order to properly ensure the public health and safety; and

WHEREAS, the Borough has had to perform work on the property at a cost of \$280.00 as per invoice for Yanetta Services dated November 5, 2012, and an additional administrative cost of \$28.00 for a total of \$308; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 240 Altamont Place in the amount of \$308.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

RESOLUTION 12-1105-246

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 \$ 3,400.85 be paid to DeCotiis, FitzPatrick & Cole LLP for Main Street Redevelopment (SEPT/2012) and \$ 2,743.13 for Driver Associates, LLC for Redevelopment (Sept/Oct 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.

RESOLUTION 12-1105-247

APPROVING APPLICATION OF ROSE RADCLIFF TO THE NEW JERSEY FIREMEN'S ASSOCIATION

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby approve the submission of an application of Rose Radcliff to the New Jersey Firemen's Association- Hook & Ladder

Councilwoman Kobuta made a motion and was seconded by Councilman Wilson 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

## Councilman Sullivan, Finance Chairman presented the following vouchers:

004307	11/05/12	1406.25	C	1011	ROBERT VANCE	024-1017-612	0044279	NOV RENT	
004329	11/05/12	140.99	C	4415	W.B. MASON CO, INC	024-1017-628	0044299	INV 107705367	107705367
004243	11/05/12	7019.00	C	4736	ACI ELECTRICAL CONTRACTOR INC	026-2217-907	1102445	BACKUP GENERATOR	
004250	11/05/12	2175.90	C	4763	ARCADIS US INC	026-2361-907	1102825	PLAN PREPARATION	
004322	11/05/12	440.00	C	1846	TODD STARNER	024-1110-585	1200055	4 QTR 2012 FIRE DRIV	
004255	11/05/12	440.00	C	1170	BRIAN ISELIN	024-1110-585	1200059	4 QTR 2012 FIRE DRIV	
004277	11/05/12	440.00	C	0474	GARY FALK	024-1110-585	1200063	4TH QTR 2012 FIRE DR	
004245	11/05/12	440.00	C	4462	ADRIAN MERCIER	024-1110-585	1200067	4TH QTR FIRE DRIVER	
004314	11/05/12	5424849.75	C	2509	SOMERVILLE BOARD OF ED	025-5002-500	1201864	NOV 10, 2012 PAYMENT	
004254	11/05/12	911.77	C	2041	BEN SHAFFER & ASSOCIATES, INC.	031-0111-647	1201909	PLAYGROUND UNIT REPA	BS-12-4591
004281	11/05/12	3163.32	C	0993	HEWLETT PACKARD CO.	026-2010-700	1202041	COMPUTER HARDWARE	51880683
004253	11/05/12	185.28	C	2062	BATTERY & ELECTRIC	024-1210-560	1202096	PW PURCHASES	
004323	11/05/12	52.80	C	4743	TRIOUS INC	024-1211-553	1202223	CARRIAGE BOLTS	N143992-IN
004295	11/05/12	1699.00	C	3404	MPH INDUSTRIES INC	024-1111-557	1202228	RADAR UNIT	650177
004303	11/05/12	38.95	C	1413	PROGRESSIVE BUSINESS COMPLIANC	024-1210-628	1202249	ATTENDANCE CALENDAR	388288
004271	11/05/12	500.00	C	3430	ENFORSYS FIRE SYSTEMS, INC	024-1030-526	1202256	MAINT AGRMT	ESP1211021
004294	11/05/12	270.00	C	4567	METRIC PARKING	026-2012-611	1202270	SOFTWARE	C27213
004289	11/05/12	303.24	C	4884	KONE INC	026-2217-908	1202281	DUMBWAITER REPAIR	150722407
004321	11/05/12	190.00	C	4918	TIMOTHY CLARKSON	031-0111-102	1202287	REFUND	
004246	11/05/12	95.00	C	4920	AMANDA IGHALO	031-0111-102	1202288	REFUND	
004284	11/05/12	95.00	C	4922	JIM MATTHEWS	031-0111-102	1202290	REFUND	
004285	11/05/12	55.00	C	4923	JIM MURPHY	031-0111-102	1202291	REFUND	
004269	11/05/12	963.48	C	2183	DITSCHMAN/FLEMINGTON	024-1210-560	1202296	TRUCK REPAIR	41289
004289	11/05/12	625.00	C	4884	KONE INC	024-1019-516	1202304	PRESSURE TEST	150723253
004301	11/05/12	131.22	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1202305	DRUM ROTOR	768862
004276	11/05/12	126.85	C	1280	FOLEY, INCORPORATED	024-1210-560	1202307	RETAINERS, PINS	PSIN1623760,16237
004290	11/05/12	75.00	C	4926	LISA YATES	031-0111-102	1202309	REFUND	
004266	11/05/12	60.00	C	4924	DANIELLE LACASSE	031-0111-102	1202310	REFUND	
004246	11/05/12	70.00	C	4920	AMANDA IGHALO	031-0111-102	1202311	REFUND	
004278	11/05/12	176.00	C	4436	GO SOCCER	031-0111-697	1202312	SERVICES RENDERED	1239,1240
004280	11/05/12	75.00	C	4927	HEATHER RHODES	031-0111-102	1202313	REFUND	
004263	11/05/12	220.00	C	3221	D. LOVENBERG'S	031-0111-647	1202314	PORTABLE TOILET RENT	17303,17304,17305
004297	11/05/12	60.00	C	4929	NICOLE SHAHINIAN	031-0111-102	1202319	REFUND	
004316	11/05/12	97.00	C	0488	SOMES UNIFORMS, INC	024-1010-636	1202331	HURRICAN IRENE PINS	V118518
004324	11/05/12	3274.87	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1202338	CROSSING GUARDS	848570
004324	11/05/12	2638.19	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1202339	CROSSING GUARDS	840270
004305	11/05/12	10.00	C	4935	PWANJ REGION 111	024-1018-694	1202340	TRAINING ACADEMY	157
004305	11/05/12	10.00	C	4935	PWANJ REGION 111	024-1210-555	1202340	TRAINING ACADEMY	157
004274	11/05/12	3735.96	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1202342	REPAIRS	SI120752,SI120740

004327	11/05/12	461.85	C	1007	VESPIA'S/MR TIRE	024-1111-560	1202344	CAR REPAIRS	112100
004275	11/05/12	194.02	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	1202347	SERVICES	20123769,20123795
004286	11/05/12	60.00	C	3509	JOHN H STAMLER POLICE ACADEMY	024-1111-697	1202381	TRAINING	
004264	11/05/12	1360.00	C	2088	DAN SWAYZE & SON, INC	026-2377-625	1202385	LOT #4 RESTRIPIING	21005
004288	11/05/12	300.00	C	2946	KENS TREE SERVICE	024-1210-699	1202409	TREE REEMOVAL	100212
004242	11/05/12	30.16	C	3757	AARON & CO	024-1210-560	1202411	CARTRIDGE PULLER	S4234326.001
004270	11/05/12	5.40	C	1120	DORELL & SONS	024-1019-517	1202412	KEYS	149566
004247	11/05/12	304.40	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-638	1202413	FIXTURES REPAIRED	1824
004320	11/05/12	1180.65	C	2690	TAYLOR OIL CO INC	024-1217-579	1202414	GASOLINE FUEL	S438512-IN
004309	11/05/12	43.16	C	1929	ROYAL CHEVEROLET INC	024-1210-560	1202415	CODE KEY	127592
004259	11/05/12	35.00	C	4660	CAVANAUGH'S	024-1019-558	1202416	PEST CONTROL	457316
004319	11/05/12	14.43	C	3722	STATE OF NEW JERSEY	021-0111-211	1202429	PENALTY SUI	
004308	11/05/12	4576.00	C	0236	ROSKO PHIL REAL ESTATE LLC	024-1318-656	1202430	GARBAGE REIMBURSEMEN	
004272	11/05/12	1716.00	C	0239	F&E REALTY C/O PIVNICK REALTY	024-1318-656	1202431	GARBAGE REIMBURSEMEN	
004256	11/05/12	30888.00	C	0240	BROOKSIDE AT SOMERVILLE LLC	024-1318-656	1202432	GARBAGE REIMBURSEMEN	
004257	11/05/12	3432.00	C	0242	C & S JEFFERSON LLC	024-1318-656	1202435	GARBAGE REIMBURSEMEN	
004258	11/05/12	4290.00	C	1751	C & S LEXINGTON, LLC	024-1318-656	1202436	GARBAGE REIMBURSEMEN	
004306	11/05/12	1144.00	C	0244	RIVERBEND INC & GALE BUILDERS	024-1318-656	1202437	GARBAGE REIMBURSEMEN	
004265	11/05/12	1144.00	C	0253	DANIEL NOBLE, PRESIDENT	024-1318-656	1202441	GARBAGE REIMBURSEMEN	
004293	11/05/12	1716.00	C	0251	MAIN ASSOC C/O NY URBAN LLC	024-1318-656	1202442	GARBAGE REIMBURSEMEN	
004328	11/05/12	1015.04	C	1717	VITAL COMMUNICATIONS INC	024-1014-623	1202445	ASSESSMENT NOTICES	51886
004315	11/05/12	3369.00	C	3760	SOMERVILLE RESCUE SQUAD	024-1113-557	1202447	REIMB FOR 2012	
004315	11/05/12	5000.00	C	3760	SOMERVILLE RESCUE SQUAD	024-1113-697	1202447	REIMB FOR 2012	
004315	11/05/12	15000.00	C	3760	SOMERVILLE RESCUE SQUAD	024-1113-745	1202447	REIMB FOR 2012	
004273	11/05/12	22.02	C	3258	FEDEX	024-1013-614	1202448	FEDEX CHARGES	2-042-11139
004328	11/05/12	40.00	C	1717	VITAL COMMUNICATIONS INC	024-1015-569	1202449	ADDED-OMITTED BILLS	51795
004252	11/05/12	161.84	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1202450	UNIFORMS	SI-90111885
004268	11/05/12	864.00	C	0744	DIANE HEIMBERG	024-1111-511	1202452	SALARY	
004317	11/05/12	109.00	C	1006	STAPLES BUSINESS ADVANTAGE	031-0111-628	1202453	OFFICE SUPPLIES	ORDER #7091097949
004283	11/05/12	74.80	C	2920	JANET E KELK	024-1010-529	1202457	REIMB PETTY CASH	
004283	11/05/12	39.60	C	2920	JANET E KELK	024-1013-694	1202457	REIMB PETTY CASH	
000988	10/15/12	102321.50	M	4943	75 VETERANS MEMORIAL ASSOCIATE	025-5005-500	1202458	TAX APPEAL	
004262	11/05/12	108.12	C	0973	COURIER NEWS	024-1015-696	1202459	TAX SALE ADV	0101621125
004262	11/05/12	300.00	C	0973	COURIER NEWS	044-4009-696	1202459	TAX SALE ADV	0101621125
004296	11/05/12	3375.87	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1202460	WATER SUPPLIED	
004298	11/05/12	200.00	C	0265	NJ SHADE TREE FEDERATION	024-1010-563	1202461	SEMINAR	157
004248	11/05/12	280.00	C	0137	ANJEC	024-1010-563	1202462	ANJEC DUES	
004304	11/05/12	14355.86	C	3780	PSE&G CO.	024-1216-580	1202463	GAS/ELECTRIC SERVICE	
004304	11/05/12	17722.74	C	3780	PSE&G CO.	024-1213-692	1202464	ELECTRIC SERVICE	
004261	11/05/12	831.16	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202465	TRASH REMOVAL	65641,65640
004310	11/05/12	8207.34	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1202471	OCTOBER INVOICE	

004244	11/05/12	200.00	C	0334	ADP	024-1013-654	1202472	PAYROLL SERVICES	413477072,4132494
004244	11/05/12	88.64	C	0334	ADP	044-4009-654	1202472	PAYROLL SERVICES	413477072,4132494
004276	11/05/12	1709.13	C	1280	FOLEY, INCORPORATED	024-1110-507	1202474	REPAIRS	WOIN0842643
004260	11/05/12	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1202475	RENT	
004287	11/05/12	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1202476	PROF SERVICES	
004300	11/05/12	650.00	C	0523	PAUL ALLENA	024-1010-511	1202477	MINUTES/TECH SUPPORT	
004292	11/05/12	759.00	C	2412	MAILFINANCE	024-1010-670	1202478	LEASE AGRMT	N3585823
004299	11/05/12	138.48	C	2852	PATRICK WESTON	024-1110-597	1202479	REIMBURSEMENT	
004325	11/05/12	55.00	C	3583	US HEALTHWORKS	024-1010-596	1202480	PHYSICAL	0159106-NJ
004326	11/05/12	61.42	C	1718	VERIZON WIRELESS	024-1214-705	1202481	CELL/PAGER CHARGES	2810012094
004243	11/05/12	3500.00	C	4736	ACI ELECTRICAL CONTRACTOR INC	026-2217-907	1202482	BOLLARDS INSTALLED	2441
004302	11/05/12	103.00	C	0659	PRINTING OUTLET	024-1114-644	1202492	PROFESSIONAL SERVICE	1821
004249	11/05/12	1820.00	C	2196	ANN LANEVE	044-4009-511	1202493	ASST/SEWER DEPT	
004279	11/05/12	218.00	C	2893	GRANICUS INC	051-0111-542	1202495	MAINT AGRMT	39682
004291	11/05/12	98.00	C	0911	M & W COMMUNICATIONS INC	024-1110-642	1202497	REPAIRS	293652
004311	11/05/12	911376.84	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	1202499	4TH QTR TAXES	
004313	11/05/12	132776.49	C	4700	SOMERSET COUNTY TREASURER	025-5001-500	1202500	LIBRARY 4TH QTR	
004312	11/05/12	90706.60	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	1202501	OPEN SPACE 4TH QTR T	
999999	10/19/12	7467.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1202502	10-25 PAYROLL	
999999	10/19/12	3513.00	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1202502	10-25 PAYROLL	
999999	10/19/12	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1202502	10-25 PAYROLL	
999999	10/19/12	2822.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1202502	10-25 PAYROLL	
999999	10/19/12	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1202502	10-25 PAYROLL	
999999	10/19/12	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1202502	10-25 PAYROLL	
999999	10/19/12	660.24	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1202502	10-25 PAYROLL	
999999	10/19/12	6559.11	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1202502	10-25 PAYROLL	
999999	10/19/12	63.78	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1202502	10-25 PAYROLL	
999999	10/19/12	3063.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1202502	10-25 PAYROLL	
999999	10/19/12	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1202502	10-25 PAYROLL	
999999	10/19/12	115350.36	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1202502	10-25 PAYROLL	
999999	10/19/12	5678.72	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1202502	10-25 PAYROLL	
999999	10/19/12	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1202502	10-25 PAYROLL	
999999	10/19/12	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1202502	10-25 PAYROLL	
999999	10/19/12	2221.51	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1202502	10-25 PAYROLL	
999999	10/19/12	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1202502	10-25 PAYROLL	
999999	10/19/12	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1202502	10-25 PAYROLL	
999999	10/19/12	24620.96	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1202502	10-25 PAYROLL	
999999	10/19/12	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1202502	10-25 PAYROLL	
999999	10/19/12	4430.33	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1202502	10-25 PAYROLL	
999999	10/19/12	13297.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1202503	10-25 PAYROLL	
999999	10/19/12	65.42	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1202503	10-25 PAYROLL	

999999	10/19/12	2947.70	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1202504	10-25-12	PAYROLL	
999999	10/19/12	8473.05	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1202505	10-25	SO SECURITY	
004251	11/05/12	196.15	C	3820	AT&T MOBILITY	024-1018-643	1202506		WIRELESS CHARGES	287241380710
004318	11/05/12	31.68	C	3160	STAPLES CR PLAN	024-1010-628	1202507		SUPPLIES	6011 1000 5410 12
004318	11/05/12	93.43	C	3160	STAPLES CR PLAN	024-1116-628	1202507		SUPPLIES	6011 1000 5410 12
004261	11/05/12	1057.78	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202513		ROLLOFF/DUMPSTERS	65687,65686
004267	11/05/12	77.33	C	1701	DEER PARK	024-1019-517	1202517		BOTTLED WATER	02J0432619781
004282	11/05/12	79.80	C	1681	HOME DEPOT CREDIT SERVICES	024-1010-614	1202518		SUPPLIES	6035 3225 0247 49
004282	11/05/12	27.87	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1202518		SUPPLIES	6035 3225 0247 49
004304	11/05/12	1318.08	C	3780	PSE&G CO.	024-1216-580	1202519		ELECTRIC SERVICE	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	208,167.02	148,540.02
FUND 026	.00	17,791.46
FUND 025	102,321.50	6,559,709.68
FUND 031	.00	2,191.77
FUND 021	.00	14.43
FUND 044	13,363.02	2,208.64
FUND 051	.00	218.00
FUND 027	2,947.70	.00
*TOTAL*	326,799.24	6,730,674.00

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 Councilman Mitchell to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 8:05pm

Respectfully submitted,

Paul Allena  
Secretary