

BOROUGH OF SOMERVILLE
COUNCIL MEETING
AGENDA

Monday, October 15, 2012

7:00 P.M.

LOCATION: COUNCIL CHAMBERS – POLICE HEADQUARTERS

24 SOUTH BRIDGE STREET, SOMERVILLE, NJ 08876

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. October 1, 2012
4. Departmental Reports & Important Notices
 - a. September Monthly Housing Report
 - b. Fire Official 3rd Quarter Operations Report
 - c. Somerset County final 2012 Multi-Jurisdictional Multi-Hazard Plan
5. Appointments
 - a. Jason C. Kraska to fill the unexpired term of Carlos Sanchez on the Recreation Commission as Alternate 1 (term to expire on December 31, 2012)
6. Proclamations & Recognitions
 - a. Center for Great Expectations
7. Discussion
 - a. Ville TV Annual Report
 - b. Comprehensive Redevelopment Update
8. Committee Reports
9. 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)

10. ORDINANCE FOR INTRODUCTION

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| #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, REQUIREMENTS FOR REDEVELOPMENT AGREEMENTS AND PAYMENTS 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 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. |

11. ORDINANCE FOR PUBLIC HEARING AND ADOPTION

#2404-12-1001 AUTHORIZING THE ACQUISITION OF PROPERTY BY THE BOROUGH OF SOMERVILLE FROM SOMERVILLE URBAN RENEWAL PHASE I, LLC (AN AFFILIATE ENTITY OF JSM AT SOMERVILLE, LLC) RESULTING FROM THE SUBDIVISION OF PROPERTY FORMERLY KNOWN AS LOT 1 IN BLOCK 117 AND LOT 21 IN BLOCK 118 AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, STATE OF NEW JERSEY

12. TABLED ORDINANCE FOR PUBLIC HEARING AND ADOPTION (expected to be removed from tabled agenda on October 15, 2012)

2402- 12-0904 AMENDING CHAPTER 166 SECTION 45, SCHEDULE IV ENTITLED TIME LIMIT PARKING TO INCLUDE 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 AS A 2 HOUR TIME LIMIT

13. CONSENT RESOLUTIONS

(Resolutions 12-1015-229 thru 12-1015-236)

12-1015-229 ACCEPTING RESIGNATION OF ADAM CESARIO EFFECTIVE AT THE END OF BUSINESS ON OCTOBER 18, 2012

12-1015-230 AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE AN AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR INSTALLATION AND OPERATION OF A TRAFFIC SIGNAL AT DAVENPORT STREET AND MAIN STREET (ROUTE 28)

12-1015-231 AUTHORIZING FREE HOLIDAY PARKING FROM NOVEMBER 22, 2012 TO DECEMBER 31, 2012 IN PARKING LOTS 1, 2 & 4

12-1015-232 ACCEPTING 2011 AUDIT- REVIEW OF THE GENERAL COMMENTS AND RECOMMENDATIONS-EXECUTION OF GROUP AFFIDAVIT AND APPROVAL OF THE CORRECTIVE ACTION PLAN

12-1015-233 ACCEPTING RESIGNATION OF ROBERT PETIX FROM THE DOWNTOWN SOMERVILLE ALLIANCE

12-1015-234 AMENDING RESOLUTION 12-1001-226 AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF RARITAN FOR ELECTRICAL SUBCODE OFFICIAL/INSPECTOR SERVICES FOR CALENDAR YEAR 2013 WHICH SHALL INCLUDE INCREASES TO THE FEE SCHEDULE AND MODIFICATIONS MADE TO SECTION ON RESPONSIBILITIES

12-1015-235 ACCEPTING THE RESIGNATION OF RICH REITMAN FROM THE PARKING AND TRAFFIC COMMITTEE

12-1015-236 APPROVING SUBMISSION OF A GRANT APPLICATION AND AUTHORIZING EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE 2012 HIGHWAY SAFETY FUND PROJECT

14. BILLS AND VOUCHERS

15. ADJOURNMENT

The second regular Borough Council meeting for the month of October 2012 was convened on Monday, October 15, 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: Council President Jane Kobuta, presiding, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Nicholas Stires, Councilman Dennis Sullivan and Councilman Robert Wilson. Mayor Brian G. Gallagher was excused from the meeting.

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

The pledge of allegiance was recited by those in attendance.

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

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

Carried unanimously

Councilman Sullivan abstain due to his absence

The following appointment was made by Council President Kobuta:

Jason C. Kraska to fill the unexpired term of Carlos Sanchez on the Recreation Commission as Alternate 1 (term to expire on December 31, 2012)

Discussion:

Phil Decker, Chairman of the Historic Advisory Committee presented a ceremonial check for \$150,000 from the Somerset County Freeholders for the work to be completed in Borough Hall for repairs to the vaulted ceiling.

Herb Hall, Chairman of Somerville Television provided the annual report of the programming and operations for Ville TV. He noted that in 2011 they produced a total of 312 programs. These were all filmed and edited by Ville TV volunteers. The committee continues to seek volunteers to assist with operations. The committee continues to film as many government meetings as possible. They also continue to work with the Board of Education to enable a program for students to produce and broadcast programs on the new Ville TV Channel 2. The budget for 2013 will remain at \$16,000 with no requested increase from the Borough. As equipment continues to age we will need to replace equipment through our \$30,000 rainy day fund which was established at the start of the television station. Herb explained the cost to link the school with the broadcast point and the additional equipment that has been purchased and what also will be needed to enable this to happen.

Committee Reports:

Councilman Sullivan reported that planning continues for the 2013 Municipal Budget. There will be a department head meeting on Wednesday, October 17, 2012 to outline the goals of the 2013 budget.

Councilman Mitchell reported that the Parking and Traffic Committee has endorsed a handicap parking space for the resident at 39 N. Richards Ave.

Councilman Mitchell reported that there is a recommendation for back to back signs on Main Street for parking regulations.

Councilman Mitchell reported that the parking committee is concerned with the school crossing guards parking too close to the corners which are the site lines for the intersections.

Councilman Mitchell reported that Rich Reitman has resigned from the Parking and Traffic Committee and Sean Decker was appointed to replace him as the chairman.

Councilman Mitchell reported on the upcoming flu shot program on October 26, 2012 at the Somerville Senior Citizens Center.

Councilman Stires reported that that Rescue Squad ambulance dedication has been moved to 7:30pm on Tuesday evening, October 16, 2012.

Councilwoman O'Neill reported that the Animal Shelter has prepared their 2013 budget and there is no increase in requested funding.

Councilwoman O'Neill commented on the upcoming Recreation Programs.

Council President Kobuta reported on the upcoming DSA programs in Somerville. She also thanked the members of the Somerville Fire Department and Somerville Rescue Squad for an excellent inspection day program this past Saturday.

Discussion:

Colin Driver, Director of Redevelopment provided an extensive overview on the current status of the four key redevelopment areas in Somerville. There is a possibility that the Weiss properties on Veteran's Memorial Drive will go to the Planning Board before the end of 2012 for site plan approval.

Colin commented on the Kirby Ave redevelopment area and the potential development of this area with apartments and townhomes.

The Station and Landfill redevelopment planning continues for the 114 acres of land. There is significant remediation which needs to be done before any redevelopment of this area can begin. This will provide a direct linkage to Downtown Somerville through a proposed tunnel under the rail road to connect with South Davenport Street.

Meeting Open to the Public:

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

Herb Hall, 22 Fairmount Ave, Somerville, asked that the budget committee review the possible use of pie charts to break down the expenses in the annual municipal budget.

Dr. Robert Braun, 125 West High Street, Somerville, would like to thank the Borough Council for their reconsideration of the parking situation on West High Street near his office.

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

ORDINANCE FOR INTRODUCTION

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.

Colin Driver provided an overview of this enabling ordinance to provide for funds from redevelopers to cover the costs of professional fees to review redevelopment professionals.

At this time, Council President Kobuta 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 introduce Ordinance 2406-12-1015.

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 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, Council President Kobuta 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 Wilson to introduce 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 FOR HEARING AND ADOPTION:

ORDINANCE 2404

AUTHORIZING THE ACQUISITION OF PROPERTY BY THE BOROUGH OF SOMERVILLE FROM SOMERVILLE URBAN RENEWAL PHASE I, LLC (AN AFFILIATE ENTITY OF JSM AT SOMERVILLE, LLC) RESULTING FROM THE SUBDIVISION OF PROPERTY FORMERLY KNOWN AS LOT 1 IN BLOCK 117 AND LOT 21 IN BLOCK 118 AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, STATE OF NEW JERSEY

At this time, Council President Kobuta 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 adopt Ordinance 2404.

The motion was approved by the following vote:

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

Nays: None

TABLED ORDINANCE FOR PUBLIC HEARING AND ADOPTION (expected to be removed from tabled agenda on October 15, 2012)

2402- 12-0904 AMENDING CHAPTER 166 SECTION 45, SCHEDULE IV ENTITLED TIME LIMIT PARKING TO INCLUDE WEST HIGH STREET ON THE NORTHSIDE FROM MOUNTAIN AVENUE TO BRIDGE STREET AND WEST HIGH STREET ON THE SOUTHSIDE FROM

Councilman Mitchell made a motion to untable Ordinance 2402 and was seconded by Councilman Wilson.

The motion to untable was approved by the following vote:

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

Nays: None

Council President Kobuta opened the meeting to comments from the public.

Phil Decker, 160 West Cliff Street, is concerned that there will be selective enforcement with this ordinance. He can appreciate the concern for this parking issue however he has taken the time to review the parking in this area and while there were a number of cars parked he did locate some open parking spots. He is also concerned that this restriction will cause some parking issues onto adjoining streets due to overflow from this area on West High Street.

Dr. Robert Braun, 125 West High Street, Somerville, commented that he continues to have a problem on a day to day basis when there is no parking near his office. There is another street in Somerville near the High School on Davenport St. where this is enforced and is working well. He continues to be favor of the 2 hour parking restriction near his office.

Councilman Wilson asked Dr. Braun to confirm his location on West High Street. He commented that this ordinance would affect a small section of the parking area on the street and would place signage only in that area to alleviate the issue.

Phil Decker, further commented that he is in favor of Dr. Braun and feels that there is a need to ensure that the public is aware of the ordinance is in place and does not want to see a phantom ordinance put in place.

Council President Kobuta asked for any other further comments and there were none and closed the public comments.

Councilman Mitchell made a motion and was seconded by Councilman Wilson to adopt Ordinance 2402 as written.

Councilman Mitchell commented that he had initially objected since this would be enforced over the entire street. He feels that this ordinance provides a compromise for the residents and the businesses in this area.

Borough Attorney Solomon commented that in order to enforce this ordinance, signs have signs placed in the areas where the tickets are issued.

Councilman Sullivan commented that the Planning Board takes the time to ensure that parking issues are addressed in the planning stages for business and professional applications. He feels that this might be an issue in the future for creating parking for an individual establishment.

Councilman Wilson commented that this issue is frustrating as parking is one of the most difficult issues to address in Somerville. He would like to see this ordinance passed in order to move this forward.

Councilman Stires commented that this has been on the table and we need to move this forward.

Councilwoman O'Neill commented that she feels we need to pass this ordinance and enforce on the entire street in order to increase revenue.

Councilman Sullivan commented that there is a need to determine that there needs to be 2 hour limit in the area in question and does not feel that this needs to be a phantom ordinance.

Councilman Mitchell suggested that this ordinance be passed and another ordinance to amend this to the specific area in question.

The motion was called for a vote and approved by the following vote:

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

Nays: Councilman Sullivan

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 made a motion and was seconded by Councilman Wilson to approve the introduction of Ordinance 2407.

The motion was called for a vote and approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Stires, Councilman Wilson

Nays: Councilwoman O'Neill, Councilman Sullivan

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 12-1015-229

ACCEPTING RESIGNATION OF ADAM CESARIO EFFECTIVE AT THE END OF BUSINESS ON OCTOBER 18, 2012

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation of Adam Cesario effective at the end of business on October 18, 2012 and we wish him well with his future endeavors.

RESOLUTION 12-1015-230

AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE AN AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR INSTALLATION AND OPERATION OF A TRAFFIC SIGNAL AT DAVENPORT STREET AND MAIN STREET (ROUTE 28)

WHEREAS, a traffic condition exists at the intersection of Davenport Street and West Main Street (Route 28) in the Borough of Somerville in the County of Somerset, which requires the installation and operation of a semi-actuated traffic signal with pedestrian push buttons and areas of presence detection in order to minimize the possibility of accidents; and

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

WHEREAS, the Borough of Somerville has indicated its willingness to install a traffic control signal at said intersection; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and the Clerk of the said Borough of Somerville, be and hereby authorized to enter into the Agreement with the State of New Jersey, acting through its Commissioner of Transportation, for the purpose aforesaid, a copy of said Agreement shall be made part of this authorization.

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorize the Mayor and Municipal Clerk to execute said agreement

RESOLUTION 12-1015-231

AUTHORIZING FREE HOLIDAY PARKING FROM NOVEMBER 22, 2012 TO DECEMBER 31, 2012 IN PARKING LOTS 1, 2 & 4

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorize free holiday parking from November 22, 2012 to December 31, 2012 in parking Lots 1, 2 & 4

RESOLUTION 12-1015-232

ACCEPTING 2011 AUDIT- REVIEW OF THE GENERAL COMMENTS AND RECOMMENDATIONS- EXECUTION OF GROUP AFFIDAVIT AND APPROVAL OF THE CORRECTIVE ACTION PLAN

WHEREAS, the Borough of Somerville received the Municipal Audit for year ended December 31, 2011 from the accounting firm of Suplee, Clooney & Company; and

WHEREAS, the Municipal Clerk distributed the 2011 Audit to the Mayor, Council and Chief Financial Officer immediately as required; and

WHEREAS, the Governing Body must within 45 days of receipt of the Municipal Audit review the general comments and recommendations of the Registered Municipal Accountant and execute a Group Affidavit; AND

WHEREAS, the Governing Body must adopt a Corrective Action Plan; and

WHEREAS, the Chief Financial officer has prepared a corrective action plan to address comments in the 2011 Audit as follows:

That all non-cash transactions and adjustments be recorded in the current fund general ledger.

The Finance Officer will be working with the auditors to bring the current fund general ledger into compliance.

That the Recreation Department deposit all receipts collected in the bank account within 48 hours per NJSA 40A:5-15.

The Recreation Department has experienced a change in personnel and the new personnel has now been instructed on the time constraints for deposits required under NJSA 40A:5-15.

That the Recreation Department remit all funds collected to the Borough Treasurer on a monthly basis.

The Recreation Department had a turn-over in personnel this past year and was un-aware of the requirements to remit funds to the Treasurer each month. They have now been informed of this and are turning over funds each monthly in a timely fashion.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey received the 2010 Annual and has reviewed the general comments and recommendations executed the group affidavit and approve the correction action plan

RESOLUTION 12-1015-233

ACCEPTING RESIGNATION OF ROBERT PETIX FROM THE DOWNTOWN SOMERVILLE ALLIANCE

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve the resignation from the Downtown Somerville Alliance Board and hereby wish him well and thank him for his service.

RESOLUTION 12-1015-234

AMENDING RESOLUTION 12-1001-226 AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF RARITAN FOR ELECTRICAL SUBCODE OFFICIAL/INSPECTOR SERVICES FOR CALENDAR YEAR 2013 WHICH SHALL INCLUDE INCREASES TO THE FEE SCHEDULE AND MODIFICATIONS MADE TO SECTION ON RESPONSIBILITES

WHEREAS, the municipalities of Somerville Borough and Raritan Borough have participated in an inter-local agreement that will expire on December 31, 2012; and

WHEREAS, both municipalities have agreed that the current inter-local agreement has benefits and should continue; and

WHEREAS, it is necessary to amend the inter-local agreement to make price adjustments, contract terms and minor changes to the scope of work; and

WHEREAS, the new agreement shall reflect the following changes:

4. The PROVIDER will specifically not be responsible for providing the following services to the RECIPIENT unless specifically directed by the Borough of Raritan:
 - a. Construction Code Official
 - b. Fire Sub Code Inspections
 - c. Elevator Inspections
 - d. Plumbing Inspections
 - e. Building Inspections

9. ~~\$30.00~~ \$56.00 per hour portal to portal for an average of 2-4 hours per week as directed by the Borough of Raritan ~~to a maximum of \$6,300.00 annum.~~ Inspection services requested after 4:30 P.M. or on weekends or holidays will be billed at the rate of ~~\$45.00~~ \$85.00 per hour and will be included in the annual fee. ~~Any request for additional inspection services exceeding \$6,300.00 must be approved by both Raritan and Somerville Borough Councils.~~

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby Authorize the inter-local agreement with the Borough of Raritan for Electrical SubCode official/Inspector Services which shall be effective from January 1, 2013 through December 31, 2013

RESOLUTION 12-1015-335

ACCEPTING THE RESIGNATION OF RICH REITMAN FROM THE PARKING AND TRAFFIC COMMITTEE

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation of Rich Reitman from the Parking and Traffic Committee and we sincerely thank him for his years of service on the committee.

RESOLUTION 12-1015-336

APPROVING SUBMISSION OF A GRANT APPLICATION AND AUTHORIZING EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE 2012 HIGHWAY SAFETY FUND PROJECT

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey formally approves the grant application for the project stated within title of resolution.

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as HSF- 2012 Somerville Borough -00096 to the New Jersey Department of Transportation on behalf of the Borough of Somerville.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Somerville and that their signatures constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Councilman Stires 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:

004159	10/15/12	4500.00	C	1543	DANIEL JAXEL BORO ADMIN	024-1017-612	0044300	MUNI CT RENT	
004192	10/15/12	251.07	C	4896	NAPA AUTO & TRUCK PARTS	024-1210-560	1201287	PW PURCHASES	
004192	10/15/12	272.86	C	4896	NAPA AUTO & TRUCK PARTS	024-1210-560	1201519	PW PURCHASES	
004192	10/15/12	34.66	C	4896	NAPA AUTO & TRUCK PARTS	024-1510-646	1201519	PW PURCHASES	
004186	10/15/12	975.00	C	4878	MARIAH'S AMAZING PUPPETS	061-0111-236	1201588	PUPPET PERFORMANCE	
004170	10/15/12	339.05	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1201726	EQUIPMENT	IO12-05748, IO12-0
004170	10/15/12	875.16	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-557	1201726	EQUIPMENT	IO12-05748, IO12-0
004189	10/15/12	1386.49	C	4567	METRIC PARKING	026-2012-611	1201754	PARKING LOT PURCHASE	108921, 108919
004206	10/15/12	317.80	C	1675	SHERWIN-WILLIAMS	024-1210-645	1201825	PAINT	0197-4
004192	10/15/12	198.20	C	4896	NAPA AUTO & TRUCK PARTS	024-1210-560	1201829	PW PURCHASES	
004192	10/15/12	112.41	C	4896	NAPA AUTO & TRUCK PARTS	024-1210-687	1201829	PW PURCHASES	
004175	10/15/12	150.28	C	1027	GRIFFITH ELEC SUPPLY CO INC	024-1019-517	1201901	LIGHT BULBS	5342080
004187	10/15/12	82.45	C	1115	MEDCO SUPPLY CO.	024-1210-691	1202000	MEDICAL SUPPLILES	
004228	10/15/12	211.58	C	2979	TYCO INTEGRATED SECURITY, LLC	024-1019-506	1202020	SECURITY SERVICE	77339901
004217	10/15/12	295.83	C	2560	SPARKLE JANITORIAL SUPPLY	024-1019-517	1202044	SUPPLIES	
004198	10/15/12	33.24	C	1763	POST STORES	024-1010-614	1202045	SUPPLIES	
004198	10/15/12	43.76	C	1763	POST STORES	024-1018-758	1202045	SUPPLIES	
004198	10/15/12	147.79	C	1763	POST STORES	024-1019-517	1202045	SUPPLIES	
004198	10/15/12	12.40	C	1763	POST STORES	024-1110-560	1202045	SUPPLIES	
004198	10/15/12	71.18	C	1763	POST STORES	024-1110-597	1202045	SUPPLIES	
004198	10/15/12	9.45	C	1763	POST STORES	024-1110-628	1202045	SUPPLIES	
004198	10/15/12	8.54	C	1763	POST STORES	024-1120-628	1202045	SUPPLIES	
004198	10/15/12	219.20	C	1763	POST STORES	024-1210-560	1202045	SUPPLIES	
004198	10/15/12	53.92	C	1763	POST STORES	024-1210-687	1202045	SUPPLIES	
004198	10/15/12	62.18	C	1763	POST STORES	024-1211-553	1202045	SUPPLIES	
004198	10/15/12	34.72	C	1763	POST STORES	024-1510-560	1202045	SUPPLIES	
004198	10/15/12	25.58	C	1763	POST STORES	024-1510-646	1202045	SUPPLIES	
004198	10/15/12	1.89	C	1763	POST STORES	031-0111-647	1202045	SUPPLIES	
004229	10/15/12	2780.10	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1202080	CROSSING GUARDS	829036
004145	10/15/12	155.86	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1202094	PW PURCHASES	
004145	10/15/12	216.00	C	0189	BATTERY & ELECTRIC CO	024-1211-553	1202094	PW PURCHASES	
004197	10/15/12	21.38	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1019-517	1202095	PW PURCHASES	
004197	10/15/12	494.43	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1202095	PW PURCHASES	
004197	10/15/12	33.70	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1202095	PW PURCHASES	
004197	10/15/12	56.38	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1211-553	1202095	PW PURCHASES	
004197	10/15/12	35.78	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1202095	PW PURCHASES	
004197	10/15/12	2.95	C	1840	PDQ AUTO SUPPLY OF MANVILLE	044-4009-560	1202095	PW PURCHASES	
004211	10/15/12	12084.17	C	3299	SOMERSET COUNTY VEHICLE MAINT	024-1217-579	1202097	GASOLINE FUEL	136
004183	10/15/12	374.31	C	2565	LAWSON PRODUCTS INC	024-1110-557	1202106	EQUIPMENT	9301068073

004218	10/15/12	197.88	C	1006	STAPLES BUSINESS ADVANTAGE	031-0111-628	1202140	OFFICE SUPPLIES	ORDER#7089606157
004216	10/15/12	8.53	C	2525	SOMERVILLE LUMBER CO	024-1019-517	1202142	PRIMER, BRUSH	001-258557
004211	10/15/12	291.22	C	3299	SOMERSET COUNTY VEHICLE MAINT	024-1111-560	1202173	VEHICLE MAINTENANCE	136
004226	10/15/12	1597.47	C	2690	TAYLOR OIL CO INC	024-1217-579	1202179	GASOLINE FUEL	S440717
004146	10/15/12	550.00	C	4916	BEAUTY & THE BEAST LLC	027-7001-967	1202192	HOLIDAY SANTA	
004156	10/15/12	699.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1030-528	1202195	HP PROBOOK NOTEBOOK	00031948
004226	10/15/12	1204.66	C	2690	TAYLOR OIL CO INC	024-1217-579	1202218	DIESEL GASOLINE	S441351
004223	10/15/12	140.08	C	2643	STORR TRACTOR CO	024-1510-560	1202219	HOSE ASSEMBLY	580150
004197	10/15/12	279.00	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1211-553	1202220	SNOW EDGE BLADE	765980
004151	10/15/12	162.00	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1510-560	1202222	SPINDLE, LOCK NUTS	500692
004196	10/15/12	59.99	C	1476	OFF CHRISTOPHER GELARDI	024-1111-713	1202229	UNIFORMS	
004167	10/15/12	5.30	C	1120	DORELL & SONS	024-1019-517	1202231	KEYS	149259
004172	10/15/12	669.00	C	2548	GENSERVE INC	024-1019-718	1202232	BACKUP GENERATOR	0042064
004171	10/15/12	328.00	C	1280	FOLEY, INCORPORATED	024-1110-507	1202233	REPAIRS	WOIN0845199
004208	10/15/12	443.30	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1202248	ENGINEERING SERVICES	28
004208	10/15/12	321.42	C	0960	SOMERSET COUNTY ENGINEERING DE	025-5007-683	1202248	ENGINEERING SERVICES	28
004208	10/15/12	532.46	C	0960	SOMERSET COUNTY ENGINEERING DE	025-5007-734	1202248	ENGINEERING SERVICES	28
004208	10/15/12	171.90	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2332-625	1202248	ENGINEERING SERVICES	28
004208	10/15/12	9874.43	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2377-625	1202248	ENGINEERING SERVICES	28
004212	10/15/12	6.72	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-646	1202250	PAWL CARRIER	226710
004152	10/15/12	184.43	C	4697	CARTRIDGE DEPOT	024-1018-628	1202251	INK CARTRIDGES	944
004219	10/15/12	321.97	C	3160	STAPLES CR PLAN	024-1111-628	1202252	OFFICE SUPPLIES	6011 1000 5391 02
004191	10/15/12	174.91	C	1618	NAPA	024-1110-507	1202258	SUPPLIES	142737
004207	10/15/12	1000.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1202262	CLASSES	9122,9144
004190	10/15/12	36700.00	C	4907	MODERN GROUP LTD	026-2012-617	1202282	CHIPPER	PS1076755
004182	10/15/12	108.25	C	1256	LAWMEN SUPPLY CO	024-1111-575	1202292	AMMUNITION	00341561-SNV
004141	10/15/12	533.00	C	0982	ALERT ALL	051-0111-219	1202293	SUPPLIES	212092583
004168	10/15/12	362.62	C	1312	EPLUS	026-2012-700	1202294	EQUIPMENT	V1414480
004222	10/15/12	113.80	C	3655	STEVE'S TIRE SERVICES	024-1110-507	1202295	REPAIRS	25945
004177	10/15/12	184.75	C	3242	HUGHES ENTERPRISES	024-1019-517	1202297	ROLLED TOWELS	278600
004197	10/15/12	803.20	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1211-553	1202298	PUMP OIL, SUPPLIES	765953
004240	10/15/12	33.50	C	0950	YORK FENCE CO INC	024-1210-560	1202299	FENCE REPAIR	0008666
004218	10/15/12	68.99	C	1006	STAPLES BUSINESS ADVANTAGE	024-1210-628	1202300	TONER CARTRIDGE	ORDER # 709024155
004204	10/15/12	7.98	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1202302	SUPPLIES	179512
004161	10/15/12	195.84	C	3781	DELAGE LANDEN FINANCIAL SERVIC	024-1010-533	1202303	SEPTEMBER COPIER LEA	15299195
004194	10/15/12	100.00	C	4440	NJAPZA	024-1114-685	1202308	NJAPZA	
004164	10/15/12	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1202315	SALARY	
004234	10/15/12	36.97	C	1007	VESPIA'S/MR TIRE	024-1111-560	1202316	OIL CHANGE	111934
004233	10/15/12	894.68	C	1718	VERIZON WIRELESS	024-1214-704	1202318	TELEPHONE MAINTENANC	
999999	10/02/12	7467.81	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1202320	PAYROLL	
999999	10/02/12	3513.00	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1202320	PAYROLL	

999999	10/02/12	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1202320	PAYROLL	
999999	10/02/12	2822.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1202320	PAYROLL	
999999	10/02/12	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1202320	PAYROLL	
999999	10/02/12	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1202320	PAYROLL	
999999	10/02/12	691.68	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1202320	PAYROLL	
999999	10/02/12	6559.11	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1202320	PAYROLL	
999999	10/02/12	63.78	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1202320	PAYROLL	
999999	10/02/12	3063.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1202320	PAYROLL	
999999	10/02/12	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1202320	PAYROLL	
999999	10/02/12	115350.36	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1202320	PAYROLL	
999999	10/02/12	13051.65	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1202320	PAYROLL	
999999	10/02/12	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1202320	PAYROLL	
999999	10/02/12	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1202320	PAYROLL	
999999	10/02/12	2509.51	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1202320	PAYROLL	
999999	10/02/12	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1202320	PAYROLL	
999999	10/02/12	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1202320	PAYROLL	
999999	10/02/12	19135.68	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1202320	PAYROLL	
999999	10/02/12	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1202320	PAYROLL	
999999	10/02/12	4397.33	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1202320	PAYROLL	
999999	10/02/12	14000.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1202321	PAYROLL	
999999	10/02/12	8147.89	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1202322	PAYROLL	
999999	10/02/12	2947.70	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1202323	PAYROLL	
004140	10/15/12	300.00	C	0334	ADP	024-1013-654	1202324	PAYROLL--SEPT	413008020
004140	10/15/12	35.96	C	0334	ADP	044-4009-654	1202324	PAYROLL--SEPT	413008020
004236	10/15/12	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1202326	SEPT 2012	51651,51650
004236	10/15/12	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1202326	SEPT 2012	51651,51650
004236	10/15/12	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1202326	SEPT 2012	51651,51650
004140	10/15/12	90.00	C	0334	ADP	024-1013-654	1202327	PAYROLL/AUG END OF M	412822282
004140	10/15/12	14.66	C	0334	ADP	044-4009-654	1202327	PAYROLL/AUG END OF M	412822282
004188	10/15/12	78.38	C	4704	MEGAN BOUZIOTIS	051-0111-219	1202328	9.5 HRS PT FIRE ASST	
004201	10/15/12	262.59	C	4932	RICHARD & RENEE HEWITT	025-5003-500	1202329	REFUND TAX OVERPAYME	
004199	10/15/12	1000.00	C	4422	POSTMASTER NEW BRUNSWICK	044-4009-635	1202330	REPLENISH POSTAGE ME	
004142	10/15/12	1200.00	C	1743	ANN QUINN	024-1010-511	1202334	SEPT/OCT HRS	
004210	10/15/12	219.92	C	3602	SOMERSET COUNTY PUBLIC WORKS	024-1018-643	1202335	ROAD SIGNS	
004202	10/15/12	1130.00	C	2904	RVESCUE, LLC	024-1110-697	1202336	TRAINING CLASSES	12-766
004238	10/15/12	500.00	C	1827	Y MARKETING & ITO DESIGN	026-2012-700	1202337	SERVICES	34626
004200	10/15/12	107.87	C	3780	PSE&G CO.	024-1216-580	1202345	ELECTRIC SERVICE	
004235	10/15/12	5.08	C	4803	VIRIDIAN ENERGY	024-1216-764	1202346	GAS SERVICE	40482820
004193	10/15/12	12125.00	C	1189	NJ AMERICAN WATER	024-1109-574	1202348	HYDRANT SERVICE	
004237	10/15/12	143.87	C	0951	XTEL COMMUNICATIONS	024-1214-705	1202349	PHONE CHARGES	10000011993
004233	10/15/12	1050.72	C	1718	VERIZON WIRELESS	024-1214-705	1202350	CELL/PAGER CHARGES	885507377-00001

004181	10/15/12	100.00	C	3141	KENNY BARNEY	024-1010-556	1202351	REIMBURSEMENT	
004225	10/15/12	5.00	C	4931	SUZANNE S KREIE	051-0111-211	1202352	REFUND ESCROW ACCT	
004173	10/15/12	450.00	C	0992	GIBBONS, PC	026-2272-610	1202353	BOND ORD AMENDMENT	
004173	10/15/12	450.00	C	0992	GIBBONS, PC	026-2332-610	1202353	BOND ORD AMENDMENT	
004144	10/15/12	565.90	C	4546	AUTOMOTIVE ENERGY	024-1110-507	1202354	BATTERIES	98158
004143	10/15/12	1985.00	C	3408	AUDREY SUTTON	024-1114-511	1202355	PROFESSIONAL SERVICE	
004162	10/15/12	2184.91	C	4936	DENNIS & SARAH DEVRIES	025-5003-500	1202356	TAX REFUND	
000985	10/05/12	12103.13	M	4607	DRIVER ASSOCIATES LLC	026-2399-659	1202357	SEPT 2012 PROF SERVI	
004178	10/15/12	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1202358	RENT	
004179	10/15/12	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1202359	PROF SERVICES	
004155	10/15/12	8702.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1202361	PROFESSIONAL SERVICE	
004150	10/15/12	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1202362	COPY SERVICE	15278811
004149	10/15/12	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1202363	LEASE AGRMT	
004220	10/15/12	225.44	C	4939	STEPHEN & MARGARET FRANKS	025-5003-500	1202364	REFUND TAX OVERPAY	
004230	10/15/12	1500.00	C	3750	USPS-NEOPOST	024-1010-635	1202365	POSTAGE	65737001
004209	10/15/12	1078.20	C	4938	SOMERSET COUNTY LIBRARY SYSTEM	024-1214-705	1202366	REIMBURSEMENT	
999999	10/05/12	136.93	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1202367	PAYROLL	
004158	10/15/12	2565.32	C	4941	DALE & MARGARET GIBSON	025-5003-500	1202368	REFUND TAX/SEWER OP	
004158	10/15/12	137.75	C	4941	DALE & MARGARET GIBSON	046-4600-904	1202368	REFUND TAX/SEWER OP	
004139	10/15/12	550.00	C	4934	ACME DIESEL ELECTRIC CO	024-1110-507	1202371	EQUIPMENT	310774
004160	10/15/12	26.00	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1016-529	1202372	PROF SERVICES	145086
004215	10/15/12	80.00	C	2058	SOMERVILLE HIGH SCHOOL	024-1010-636	1202373	AD	
004232	10/15/12	109.99	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1202374	INTERNET CHARGES	78 9000 868001211
004163	10/15/12	375.00	C	1550	DENNIS GALVIN	024-1021-607	1202375	PROFESSIONAL SERVICE	
004169	10/15/12	392.00	C	3448	ERIC WASSER	024-1020-605	1202376	PROFESSIONAL SERVICE	
004205	10/15/12	453.75	C	3623	SHARP ELECTRONICS	024-1114-530	1202377	COPY SERVICE	C738947-711
004169	10/15/12	825.00	C	3448	ERIC WASSER	051-0111-211	1202378	PROFESSIONAL SERVICE	
004155	10/15/12	96.18	C	1695	COLE & ASSOCIATES LLC	014-1716-743	1202379	GP BORO OF SOMERVILL	
004155	10/15/12	4628.25	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1202379	GP BORO OF SOMERVILL	
004155	10/15/12	224.43	C	1695	COLE & ASSOCIATES LLC	026-2361-625	1202379	GP BORO OF SOMERVILL	
004155	10/15/12	2051.98	C	1695	COLE & ASSOCIATES LLC	026-2377-611	1202379	GP BORO OF SOMERVILL	
004155	10/15/12	769.49	C	1695	COLE & ASSOCIATES LLC	026-2377-625	1202380	PROFESSIONAL SERVICE	1818SEWENG2012-9
004155	10/15/12	6839.67	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1202380	PROFESSIONAL SERVICE	1818SEWENG2012-9
004218	10/15/12	115.99	C	1006	STAPLES BUSINESS ADVANTAGE	024-1010-628	1202382	OFFICE SUPPLIES	8023108912
004160	10/15/12	1169.97	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2399-659	1202383	REDEV/SEPT	
999999	10/08/12	95424.27	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1202387	HEALTH BENEFITS/AUG	
999999	10/08/12	6701.26	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1202387	HEALTH BENEFITS/AUG	
004148	10/15/12	825.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-922	1202388	RENT	
004138	10/15/12	2316.60	C	4925	A & S SERVICE COMPANY, INC	027-7001-932	1202389	ELECTRICAL SERVICE	10658
004180	10/15/12	435.00	C	2952	JOHNNY ON THE SPOT INC	027-7001-968	1202390	JAZZ FEST	J-1152663
004185	10/15/12	100.00	C	0496	LOUMARC SIGNS	027-7001-933	1202391	JAZZ FEST	26948

004224	10/15/12	3000.00	C	2892	SUPLEE, CLOONEY & CO	027-7001-951	1202392	AUDIT	
004203	10/15/12	505.50	C	1270	SCREEN STYLES	027-7001-963	1202393	CRUISE NIGHT	54438
004174	10/15/12	125.00	C	4928	GORDON JAMES	027-7001-524	1202394	MUSIC ON MAIN	
004184	10/15/12	1700.00	C	3673	LENNY GRASSO	027-7001-968	1202395	JAZZ FEST	
004214	10/15/12	1750.00	C	2486	SOMERVILLE BUSINESS & PROF ASC	027-7001-967	1202396	HOLIDAY	2267
004239	10/15/12	2625.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1202398	ST. CLEANING/TRASH R	8415
004239	10/15/12	720.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-935	1202398	ST. CLEANING/TRASH R	8415
004239	10/15/12	160.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-965	1202398	ST. CLEANING/TRASH R	8415
004239	10/15/12	300.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-968	1202398	ST. CLEANING/TRASH R	8415
004180	10/15/12	91.20	C	2952	JOHNNY ON THE SPOT INC	027-7001-963	1202399	CRUISERS	J-1154040
004218	10/15/12	67.42	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1202400	OFFICE SUPPLIES	8023039345
004238	10/15/12	928.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1202401	MARKETING/INTERNET S	34654, 34656, 34657
004238	10/15/12	495.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-973	1202401	MARKETING/INTERNET S	34654, 34656, 34657
004238	10/15/12	2589.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-988	1202401	MARKETING/INTERNET S	34654, 34656, 34657
004166	10/15/12	500.00	C	4898	DIVISION STREET MUSIC	027-7001-524	1202402	EVENT COORDINATION	10-01
004185	10/15/12	124.20	C	0496	LOUMARC SIGNS	027-7001-962	1202403	ARTS ON DIV WINDOW D	26510
004147	10/15/12	525.32	C	4828	BETH ANNE MACDONALD	027-7001-555	1202404	REIMBURSEMENT EDUCAT	
004176	10/15/12	1875.00	C	0340	HARLYN ASSOCIATES	051-0111-211	1202405	PROFESSIONAL SERVICE	
004231	10/15/12	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1202406	EMAIL CHARGES	66214217
004154	10/15/12	14920.55	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202407	TRASH REMOVAL	65568, 65567
004154	10/15/12	19427.17	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-665	1202407	TRASH REMOVAL	65568, 65567
004213	10/15/12	50.65	C	4818	SOMERSET SOLAR 1 LLC	024-1216-764	1202408	ELECTRIC SERVICE	SS1G14A
004197	10/15/12	23.60	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1114-722	1202417	AUTO REPAIR	770972
004165	10/15/12	117.00	C	4706	DIFRANCESCO BATEMEN COLEY YOSP	024-1016-529	1202418	PROF SERVICES	
004157	10/15/12	445.83	C	0973	COURIER NEWS	024-1010-502	1202419	LEGAL ADS	
004221	10/15/12	823.25	C	4545	STEPHEN VREELAND	024-1110-511	1202420	SEPT OCT HOURS	
004195	10/15/12	527.25	C	3496	OCTAVIO ANGELOZZI	024-1110-511	1202421	SEPT OCT HRS	
004188	10/15/12	70.13	C	4704	MEGAN BOUZIOTIS	051-0111-219	1202422	SEPT/OCT HRS	
004227	10/15/12	12253.82	C	0169	TOP LINE CONSTRUCTION	026-2377-625	1202423	RETAINAGE BALANCE	
004153	10/15/12	50.00	C	1117	CERTIFICATION UNIT	024-1015-694	1202424	RE-CERT J KELK CTC	
999999	10/09/12	12098.38	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1202425	PAYROLL	
999999	10/09/12	3513.00	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1202425	PAYROLL	
999999	10/09/12	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1202425	PAYROLL	
999999	10/09/12	2822.93	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1202425	PAYROLL	
999999	10/09/12	1636.96	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1202425	PAYROLL	
999999	10/09/12	4417.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1202425	PAYROLL	
999999	10/09/12	691.68	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1202425	PAYROLL	
999999	10/09/12	6559.11	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1202425	PAYROLL	
999999	10/09/12	3063.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1202425	PAYROLL	
999999	10/09/12	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1202425	PAYROLL	
999999	10/09/12	115350.36	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1202425	PAYROLL	

999999	10/09/12	21084.32 M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1202425	PAYROLL
999999	10/09/12	5235.97 M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1202425	PAYROLL
999999	10/09/12	642.80 M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1202425	PAYROLL
999999	10/09/12	2578.84 M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1202425	PAYROLL
999999	10/09/12	3641.79 M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1202425	PAYROLL
999999	10/09/12	370.34 M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1202425	PAYROLL
999999	10/09/12	19838.08 M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1202425	PAYROLL
999999	10/09/12	3602.76 M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1202425	PAYROLL
999999	10/09/12	3608.33 M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1202425	PAYROLL
999999	10/09/12	13297.60 M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1202426	PAYROLL
999999	10/09/12	8664.98 M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1202427	PAYROLL
999999	10/09/12	2947.70 M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1202428	PAYROLL

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	528,692.38	103,624.65
FUND 061	.00	975.00
FUND 026	12,103.13	66,365.13
FUND 031	.00	199.77
FUND 044	33,998.86	8,143.24
FUND 027	5,895.40	20,432.24
FUND 025	.00	6,092.14
FUND 051	.00	12,088.51
FUND 046	.00	137.75
FUND 014	.00	96.18
TOTAL	580,689.77	218,154.61

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

Carried unanimously

The meeting was adjourned at 8:40pm

Respectfully submitted,

Paul Allena
Secretary