

BOROUGH OF SOMERVILLE  
COUNCIL MEETING AGENDA

Monday, October 21, 2013

7:00 P.M.

LOCATION: COUNCIL CHAMBERS – POLICE HEADQUARTERS  
24 SOUTH BRIDGE STREET, SOMERVILLE, NJ 08876

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1. Roll Call
2. Salute to the Flag
3. Approval of Minutes (No Minutes for approval this meeting)
4. Departmental Reports & Important Notices
  - a. Community Charity Basketball Game – Saturday October 26 – Bound Brook High School – Emergency Responders- Noon
  - b. 22<sup>nd</sup> Annual St. Patrick's Day Parade Notification – March 16, 2014 at 1:30 p.m.
  - c. Opening Date for Somerville Public Library October 24, 2013
  - d. Special Election Day October 16, 2013. Results
  - e. General Election Day November 5, 2013
  - f. Effective January 1, 2014, the YMCA will not be a polling location; District 3 will be relocated to Somerville HS for 2014.
  - g. October 20, 2013 Somerville Fire Department Exempt's Association Fundraiser for Somerville Fire Museum
  - h. September Parking Summons Report
  - i. October 16, 2013 Somerville Tax Sale Results
5. Discussion items
  - a. Super Saver Wine & Spirits - Request to open at 10:00 a.m. on Sundays November 24, & December 22
6. Committee Reports
7. Meeting Open to the Public
8. RESOLUTIONS
 

13-1021-299 ACCEPTING THE RETIREMENT RESIGNATION OF CAPTAIN GEORGE FAZIO FROM THE SOMERVILLE POLICE DEPARTMENT
9. CONSENT RESOLUTIONS  
(Resolutions 13-1021-285 thru 13-1021-298)
 

13-1021-285 ACCEPTING THE RESIGNATION OF TOM AUFFENORDE FROM THE ENVIRONMENTAL COMMISSION EFFECTIVE DECEMBER 31, 2013

13-1021-286 AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARENTEE AND REMAINING BALANCE OF ESCROW FUNDS BELONGING TO BFB HOLDINGS, LLC FOR THE ROAD OPENING OF 9-13 DIVISION STREET, BLOCK 119. LOT 22

13-1021-287 APPROVING A DONATION OF FIVE (5) PANASONIC TOUGHBOOKS FROM SHI INTERNATIONAL TO THE SOMERVILLE POLICE DEPARTMENT

13-1021-288 ACCEPTING THE RESIGNATION OF OFFICER KYLE TULIANO FROM THE SOMERVILLE POLICE DEPARTMENT EFFECTIVE ON OCTOBER 26, 2013

13-1021-289 APPROVING NEW TAXI DRIVER – VINCENT VARADY

13-1021-290 REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR OUTSIDE EMPLOYMENT OF OFF-DUTY MUNICIPAL OFFICERS, PURSUANT TO P.L. 1986, C 135.

13-1021-291 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM SITE INSPECTION ESCROW (2) ACCOUNT – JSM LANDMARK

13-1021-292 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY Veteran's Memorial/Transit Village Program

13-1021-293 APPROVING SALARY AND WAGE ADJUSTMENTS FOR MANAGEMENT EMPLOYEES IN THE AMOUNT OF 1% OF BASE SALARY FOR CALENDAR YEAR 2013

13-1021-294 AUTHORIZING A MUNICIPAL CHARGE TO 318 NORTH GASTON AVENUE TO ABATE PROPERTY MAINTENANCE VIOLATION

13-1021-295 AUTHORIZING A MUNICIPAL CHARGE TO 240 ALTAMONT PLACE TO ABATE PROPERTY MAINTENANCE VIOLATION

13-1021-296 AUTHORIZING A MUNICIPAL CHARGE TO 111 WEST SUMMIT STREET TO ABATE PROPERTY MAINTENANCE VIOLATION

13-1021-297 AUTHORIZING A MUNICIPAL CHARGE TO 5 NAGLE DRIVE TO ABATE PROPERTY MAINTENANCE VIOLATION

13-1021-298 APPOINTING RICHARD ADAMS AS MUNICIPAL COURT ADMINISTRATOR EFFECTIVE OCTOBER 22, 2013 AND ESTABLISHING A SALARY OF \$64,000 FOR THE YEAR 2014

10. BILLS AND VOUCHERS

11. ADJOURNMENT

The second regular Borough Council meeting for the month of October 2013 was convened on Monday, October 21, 2013 at 7:20 pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to the extended workshop session.

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 Dennis Sullivan and Councilman Robert Wilson. Mayor Brian Gallagher was excused from the meeting.

Also present was Borough Clerk-Administrator Kevin Sluka.

The Pledge of Allegiance was recited by those in attendance.

Teena Utter, Treasurer of the Somerville Library Board of Trustees presented a brief overview of the status of the library renovations.

Teena also specifically thanked Mike Cole and Kevin Sluka for their efforts with this renovation project.

She also invited everyone to attend the Grand Opening next Thursday, October 24, 2013 at 6:00pm.

### **Discussion:**

Clerk-Administrator Sluka reported on the request from Super Saver Wine & Spirits - Request to open at 10:00 a.m. on Sundays November 24, 2013 & December 22, 2013. This will allow this establishment to be able to sell alcohol before the regular time of 12:00noon. This has been allowed in the past in order for this merchant to be able to compete with other stores outside of Somerville that have an earlier opening before the holiday.

This has been permitted in the past through a waiver done by resolution. This would only apply to package good sales.

Councilman Mitchell commented that he would not be in favor of changing the hours for consumption.

Councilman Wilson commented that he is concerned with business being taken out of town. He voted against this last time.

Councilman Decker asked that that this be advertised for discussion at the next Borough Council meeting before a final decision is made in order to allow all concerned parties a chance to express their comments.

### **Committee Reports:**

Councilman Mitchell reported that Tom Affornode will be stepping down at the end of 2013 from the Environmental Commission.

Councilman Mitchell reported that the Environmental Commission is asking that the bike racks behind the DPW Garage be installed at the library and throughout the town.

Councilman Mitchell asked that better signage be installed for the cyclists to the trail head on South Bridge Street.

Councilman Mitchell commented on the meeting earlier today with the Raritan Valley Rail Coalition. They are asking for support on-line for the one seat ride which can be done by visiting the Coalition website at [www.raritanvalleyrail.com](http://www.raritanvalleyrail.com)

Councilman Wilson congratulated the Somerville High School marching band on being awarded the Yamaha outstanding band award in New Jersey.

Councilman Wilson reported on the success of the Fire Museum Block Party Fund Raiser.

Councilman Decker commented on the upcoming 1 year anniversary of Hurricane Sandy.

Councilwoman O'Neill reported that the County Health Department will be providing three upcoming flu shot clinics.

Councilwoman O'Neill invited any interested parties to attend the upcoming Animal Shelter meeting next Monday, October 28, 2013.

Councilwoman O'Neill reported that Buildings and Grounds has completed the newly painted sign in front of Borough Hall.

**Meeting Open to the Public:**

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

There were no comments and the public session was closed.

**Resolutions:**

RESOLUTION 13-1021-299

ACCEPTING THE RETIREMENT RESIGNATION OF CAPTAIN GEORGE FAZIO FROM THE SOMERVILLE POLICE DEPARTMENT

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the retirement resignation of Captain George Fazio from the Somerville Police Department effective November 1, 2013 (at the end of business on October 31, 2013).

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

Councilman Sullivan commented on the 35 years of service from Captain Fazio.

Councilman Decker thanked Captain Fazio for his dedicated service to the Borough of Somerville.

Councilman Mitchell also commented on the service and thanked Captain Fazio.

The motion was approved by the following vote:

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

RESOLUTION 13-1021-300

APPROVING THE PROMOTION OF OFFICER ANTHONY BRATTOLE TO THE RANK OF POLICE SERGEANT EFFECTIVE OCTOBER 23, 2013

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the promotion of Officer Anthony Brattole to the rank of Police Sergeant effective October 23, 2013.

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

The motion was approved by the following vote:

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

RESOLUTION 13-1021-292

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY  
Veteran’s Memorial/Transit Village Program

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Somerville has been awarded an additional \$230,000 from Department of Transportation, State of New Jersey and wishes to amend its 2013 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2013 in the sum of  
.....\$230,000.00  
to be received from grants as revenue from:

- Miscellaneous Revenues:
  - Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
    - Public and Private Revenues off-set with Appropriations:
      - Veteran’s Memorial/Transit Village Grant ..... \$ 230,000.00

BE IT FURTHER RESOLVED that a like sum of..... \$ 230,000.00 be and the same is hereby appropriated under the caption of:

- General Appropriations:
  - Operations-Excluded from “CAPS”
  - Public and Private Programs Offset by Revenues:
    - Veteran’s Memorial/Transit Village Grant

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

Clerk-Administrator Sluka reported that this was a bookkeeping resolution which was required as this was already received earlier in the year for the Veteran’s Memorial Drive Project.

The motion was approved by the following vote:

- Ayes: Councilman Decker, Councilwoman Kobuta, Councilman Mitchell, Councilwoman O’Neill, Councilman Sullivan, Councilman Wilson
- Nays: None

The following consent resolutions were presented:

RESOLUTION 13-1021-285

ACCEPTING THE RESIGNATION OF TOM AUFFENORDE FROM THE ENVIRONMENTAL COMMISSION  
EFFECTIVE DECEMBER 31, 2013

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the resignation of Tom Auffenorde from the Environmental Commission effective December 31, 2013 (original term expiration 12/31/14) and thank him for his 14 years of service to the Environmental Commission.

RESOLUTION 13-1021-286

AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARENTEE AND REMAINING BALANCE OF  
ESCROW FUNDS BELONGING TO BFB HOLDINGS LLC FOR THE ROAD OPENING OF 9-13 DIVISION  
STREET

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the release of the performance guarantee and remaining balance of escrow funds for the road opening of Division Street for 9-13 Division Street BFB Holsdings.

Adopted by Borough Council on October 21, 2013

RESOLUTION 13-1021-287

APPROVING A DONATION OF FIVE (5) PANASONIC TOUGHBOOKS FROM  
SHI INTERNATIONAL TO THE SOMERVILLE POLICE DEPARTMENT

WHEREAS, SHI has (5) Panasonic Toughbook CF\_53JALZY1M – Win 7, Intel Core i5 – 320 M, 2.60 GHz, vPro, 14.0” HYD, 500 GB, 4GB, Intel WiFi Bluetooth, Multi –drive, it desires to donate in new, unused condition; and

WHEREAS, the Borough of Somerville Police Department has a use for such equipment; and

WHEREAS, the Unit Cost is estimated at \$1,466.42, total donation value being \$7,332.10:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the five (5) Panasonic Toughbooks as described above for the municipal use.

Adopted by Borough Council on October 21, 2013

RESOLUTION 13-1021-288

ACCEPTING THE RESIGNATION OF OFFICER KYLE TULIANO FROM THE SOMERVILLE POLICE  
DEPARTMENT EFFECTIVE ON OCTOBER 26, 2013

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the resignation of Officer Kyle Tuliano from the Somerville Police Department effective October 26, 2013. (Last day working October 25, 2013).

Adopted by Borough Council on October 21, 2013

## RESOLUTION 13-1021-289

## APPROVING NEW TAXI DRIVER – VINCENT VARADY

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves new taxi driver – Vincent Varady

Adopted by Borough Council on October 21, 2013

## RESOLUTION 13-1021-290

REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR OUTSIDE EMPLOYMENT OF OFF-DUTY MUNICIPAL OFFICERS, PURSUANT TO P.L. 1986, C 135.

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 for costs incurred for Outside Employment of Off-Duty Municipal Officers, 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 Outside Employment of Off-Duty Municipal Officers as per PL 1986, c 135.
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.

Adopted by Borough Council on October 21, 2013

## RESOLUTION 13-1021-291

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

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

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

WHEREAS, the Borough of Somerville has received a request for payment in the amount of \$8,678.25 be paid to Cole & Associates (September 2013) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805601.

Adopted by Borough Council on October 21, 2013

## RESOLUTION 13-1021-293

APPROVING SALARY AND WAGE ADJUSTMENTS FOR MANAGEMENT EMPLOYEES IN THE AMOUNT OF 1% OF BASE SALARY FOR CALENDAR YEAR 2013

WHEREAS, the following positions are not part of a collective bargaining unit: Clerk-Administrator, Police Chief, Finance Officer, Municipal Judge, Borough Attorney, Public Works Director and are considered management employees: and

WHEREAS, the base salaries of the following positions shall be adjusted retroactively to January 1, 2013 in the annual amount of 1%; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby authorize a 1% increase of base salary for calendar year 2013 for the Clerk-Administrator, Police Chief, Finance Officer, Municipal Judge, Borough Attorney, Public Works Director.

Adopted by Borough Council on October 21, 2013

RESOLUTION 13-1021-294

AUTHORIZING A MUNICIPAL CHARGE TO 318 NORTH GASTON AVENUE TO ABATE PROPERTY MAINTENANCE VIOLATION

WHEREAS, the property owner at 318 North Gaston Avenue was notified to abate the violations 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 \$50 as per invoice for Yanetta Services Invoice 8602 PO No 13-01055 dated July 2, 2013, and an additional administrative cost of \$10.00 for a total of \$60; 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 318 North Gaston Avenue in the amount of \$60.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on October 21, 2013

RESOLUTION 13-1021-295

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 the violations 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 \$50 as per invoice for Yanetta Services Invoice 8603 PO No 13-01055 dated July 2, 2013, and an additional administrative cost of \$10.00 for a total of \$60; 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 \$60.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on October 21, 2013

RESOLUTION 13-1021-296

AUTHORIZING A MUNICIPAL CHARGE TO 111 WEST SUMMIT STREET TO ABATE PROPERTY MAINTENANCE VIOLATION

WHEREAS, the property owner at 111 West Summit Street was notified to abate the violations 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 \$50 as per invoice for Yanetta Services Invoice 8628 PO No 13-01055 dated July 2, 2013 and an additional administrative cost of \$10.00 for a total of \$60; 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 111 West Summit Street in the amount of \$60.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on October 21, 2013

RESOLUTION 13-1021-297

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 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 \$50 as per invoice for Yanetta Services Invoice 8604 PO No 13-01055 dated July 2, 2013, and an additional administrative cost of \$10.00 for a total of \$60; 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 \$60.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on October 21, 2013

RESOLUTION 13-1021-298

APPOINTING RICHARD ADAMS AS MUNICIPAL COURT ADMINISTRATOR EFFECTIVE OCTOBER 22, 2013 AND ESTABLISHING A SALARY OF \$64,000 FOR THE YEAR 2014

WHEREAS, the Borough of Somerville, through its designees Kevin Sluka, Dena Flynn and Municipal Court Judge William Kelleher participated in the process of selecting a Municipal Court Administrator for the Borough of Somerville; and

WHEREAS, the process for selecting a Court Administrator was followed in accordance with the rules and regulation established by the State of New Jersey; and

WHEREAS, the Borough of Somerville appoints Richard Adams as the Court Administrator effective October 22, 2013; and

WHEREAS, in accordance with rules and regulations, Richard Adams shall be the interim Court Administrator until such time that he is fully certified by the State of New Jersey; and

WHEREAS, effective January 1, 2014 the salary for the Year 2014 shall be (\$64,000) sixty four thousand dollars; and

WHEREAS, the salary effective on January 1, 2014 of \$64,000 shall have already included the Union adjustment and no further Union adjustment shall be made in 2014, however all future Union adjustments after 2014 shall apply; and

WHEREAS, the position shall be a regular forty hour work week effective on January 1, 2014 inclusive of court attendance and preparation; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey appoint Richard Adams to the position of Municipal Court Administrator effective October 22, 2013 and shall adjust his salary and his working hours to \$64,000 and a forty hour work week effective January 1, 2014.

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

The motion was approved by the following vote:

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

Nays: None

The following vouchers were presented for approval:

Formatted Account	Account Description	P.O. Id	Vendor Name	Item Description	Amount
3-01-20-100-000-530	COPYING/ COPIER	13-01047	DELAGE LANDEN FINANCIAL SERVIC	lease agrmt Oct.	335.00
3-01-20-100-000-635	POSTAGE	13-01064	USPS-NEOPOST	reimburse postage machine	1,000.00
3-01-20-130-000-654	PAYROLL SERVICES	13-00979	ADP	PAYROLL SERVICE	195.56
3-01-20-130-000-654	PAYROLL SERVICES	13-01059	ADP	PAYROLL SERVICES	132.85
3-01-20-140-000-526	COMPUTER\SOFTWARE	13-00902	ENFORSYS FIRE SYSTEMS, INC	maint agrmt	500.00
3-01-20-140-000-528	COMPUTER\HARDWARE	13-00948	CONTINENTAL RESOURCES INC	memory	49.22
3-01-20-140-000-534	COMP\SOFTWARE MAINT	13-00989	VITAL COMMUNICATIONS INC	TAX COLLECTION	331.50
3-01-20-140-000-598	INTERNET CONNECTION	13-00990	VITAL COMMUNICATIONS INC	INTERNET CONNECTION	400.00
3-01-20-140-000-598	INTERNET CONNECTION	13-01042	SOMERSET COUNTY F&S	add'l CAT lines	92.99
3-01-20-145-000-569	FORMS	13-01058	VITAL COMMUNICATIONS INC	ADDED/OMITTED TAX BILLS	40.00
3-01-20-145-000-696	TAX SALE	13-01060	COURIER NEWS	TAX SALE ADVERTISE 10/2 & 10/9	221.40
3-01-20-155-000-529	CONTINGENCY	13-01049	DECOTIIS,FITZPATRICK,COLE & WI	prof services-labor counsel	91.00
3-01-20-155-000-529	CONTINGENCY	13-01077	DIFRANCESCO BATEMEN COLEY YOSP	tax appeals	19.50
3-01-20-155-000-657	PUBLIC DEFENDER	13-01023	JAMES LOEWEN, ESQ	prof services	375.00
3-01-20-165-000-565	ENGINEERING SUPPLIES	13-01078	POST ACE HARDWARE		4.74
3-01-20-165-000-643	PARKING LOT MTN	13-01025	VERIZON COMMUNICATIONS	internet charges	111.64
3-01-21-180-000-605	LEGAL/PLANNING BOARD	13-01075	ERIC WASSER		392.00
3-01-21-180-000-640	PLANNING CONSULT	13-01070	COLE & ASSOCIATES LLC		128.25
3-01-21-185-000-607	LEGAL/BD OF ADJUSTMENT	13-01073	DENNIS GALVIN		375.00
3-01-22-195-000-530	COPYING/ COPIER	13-01071	DELAGE LANDEN FINANCIAL SERVIC		204.12
3-01-25-240-000-511	ADMIN SUPPORT	13-	DIANE HEIMBERG	SALARY	756.00

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		13-			
3-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	00934	VESPIA'S/MR TIRE	VEHICLE REPAIRS	21.58
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3-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	00940	VESPIA'S/MR TIRE	VEHICLE REPAIRS - CAR #2	21.58
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3-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	00997	VESPIA'S/MR TIRE	VEHICLE REPAIRS - CAR #11	21.58
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3-01-25-240-000-560	EQUIPMENT REPAIR/MAINT	01020	SOMERSET COUNTY VEHICLE MAINTENANCE	vehicle maint.-August-police	166.41
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3-01-25-240-000-628	OFFICE SUPPLIES	00994	V.E. RALPH & SON, INC	11 BOXES GLOVES = X-LARGE	157.85
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3-01-25-240-000-628	OFFICE SUPPLIES	00995	ORION SAFETY PRODUCTS	4 CARTONS 30 MINUTE FLARES	155.92
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3-01-25-240-000-670	SERVICE CONTRACTS	01013	DELAGE LANDEN FINANCIAL SERVICES	COPIER LEASE	156.00
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3-01-25-240-000-713	UNIFORMS	00780	FLEMINGTON DEPARTMENT STORE	CLOTHING ALLOWANCE	329.79
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3-01-25-240-000-713	UNIFORMS	00912	FLEMINGTON DEPARTMENT STORE	UNIFORMS	44.95
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3-01-25-240-000-720	VEHICLES	00778	M & W COMMUNICATIONS INC	TRANSFER OF RADIO EQUIPMENT	874.20
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3-01-25-240-001-533	CONTRACTED SERVICES	00797	U S SECURITY ASSOC., INC		3,490.29
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3-01-25-265-000-507	APPARATUS REPAIRS	00943	ATLANTIC -DETROIT DIESEL ALLIANCE	repairs	613.47
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3-01-25-265-000-507	APPARATUS REPAIRS	01014	Emergency Equipment Sales	repairs to truck 1	1,456.47
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3-01-25-265-000-507	APPARATUS REPAIRS	01015	ACME DIESEL ELECTRIC CO	solonoids	140.00
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3-01-25-265-000-511	ADMIN SUPPORT	01052	THOMAS CALABRESE	hours worked-fire dept	1,174.75
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3-01-25-265-000-511	ADMIN SUPPORT	01053	OCTAVIO ANGELOZZI	hours worked-fire dept	1,554.00
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3-01-25-265-000-557	EQUIPMENT- NEW	01051	PATRICK WESTON	reimbursement	1,086.31
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3-01-25-265-000-560	EQUIPMENT REPAIR/MAINT	01021	FIREFIGHTERS EQUIPMENT	as per inv 20132949	211.25
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3-01-25-265-000-585	FIRE DRIVERS	00351	JAMES COOKINGHAM	4th qtr fire driver	440.00
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3-01-25-265-000-585	FIRE DRIVERS	00352	THOMAS MCCORMICK	4th qtr fire driver	440.00
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3-01-25-265-000-585	FIRE DRIVERS	00353	TODD STARNER	4th qtr fire driver	440.00
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3-01-25-265-000-585	FIRE DRIVERS	00354	TOM FERRIS	4th qtr fire driver	440.00

3-01-25-265-000-597	INSPECTIONS	13-01016	HEAVEN SCENT FLORIST	inspection day flowers	65.00
3-01-25-265-000-661	RENT	13-01022	LINCOLN HOSE CO # 4	October rent	1,300.00
3-01-25-265-000-697	TRAINING PROGRAMS	13-00947	SOMERSET CTY POLICE PIPE & DRU	band for Fire Inspec. week	1,000.00
3-01-25-265-000-697	TRAINING PROGRAMS	13-00991	SOMERVILLE HIGH SCHOOL	band for inspec. day parade	500.00
3-01-25-265-000-713	UNIFORMS	13-01051	PATRICK WESTON	reimbursement	21.00
3-01-25-265-001-713	UNIFORMS	13-01045	LOUMARC SIGNS	as per inv 28713-name tags	27.00
3-01-25-265-001-722	VEHICLE REPAIRS	13-00437	PDQ AUTO SUPPLY OF MANVILLE	Sept. 2013 billing	18.73
3-01-26-290-000-519	BITUMINOUS CONCRETE	13-00919	STAVOLA ASPHALT COMPANY	asphalt	222.39
3-01-26-290-000-519	BITUMINOUS CONCRETE	13-01078	POST ACE HARDWARE		52.14
3-01-26-290-000-540	CATCH BASINS	13-01078	POST ACE HARDWARE		104.60
3-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	13-00435	BATTERY & ELECTRIC CO	Sept 2013 billing	317.48
3-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	13-00436	BATTERY & ELECTRIC	Sept 2013 billing	268.32
3-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	13-00437	PDQ AUTO SUPPLY OF MANVILLE	Sept 2013 billing	143.42
3-01-26-290-000-560	EQUIPMENT REPAIR/MAINT	13-01078	POST ACE HARDWARE		184.48
3-01-26-290-000-645	PAINT	13-01036	SOMERSET CTY RD & BRIDGE DIV	Line striping	23,814.00
3-01-26-290-000-673	SIGNS	13-00437	PDQ AUTO SUPPLY OF MANVILLE	Sept. 2013 billing	72.68
3-01-26-290-000-673	SIGNS	13-01078	POST ACE HARDWARE		35.10
3-01-26-290-000-687	SHOP SUPPLIES	13-00437	PDQ AUTO SUPPLY OF MANVILLE	Sept. 2013 billing	33.50
3-01-26-290-000-687	SHOP SUPPLIES	13-01078	POST ACE HARDWARE		50.70
3-01-26-290-000-699	TREE WORK	13-00900	ZEDOWSKI'S TREE SERVICE INC	tree work Demond PLace	2,400.00
3-01-26-305-000-523	BRIDGEWATER RESOURCES	13-00933	CIPOLLINI CARTING & RECYCLING	tipping fees	28,004.18
3-01-26-305-000-523	BRIDGEWATER RESOURCES	13-00933	CIPOLLINI CARTING & RECYCLING	labor	0.00
3-01-26-305-000-523	BRIDGEWATER RESOURCES	13-	CIPOLLINI CARTING & RECYCLING	monthly labor contract	19,427.17

		00963			
3-01-26-305-000-523	BRIDGEWATER RESOURCES	13-01066	CIPOLLINI CARTING & RECYCLING	tipping fees	10,463.53
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00876	ROSKO PHIL REAL ESTATE LLC	GARBAGE REIMBURSEMENT	4,576.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00877	F&E REALTY C/O PIVNICK REALTY	GARBAGE REIMBURSEMENT	1,716.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00879	DGM SOUTH MANAGEMENT LLC	GARBAGE REIMBURSEMENT	1,144.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00880	11 NEW STREET LLC	GARBAGE REIMBURSEMENT	2,574.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00881	C & S JEFFERSON LLC	GARBAGE REIMBURSEMENT	3,432.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00882	C & S LEXINGTON LLC	GARBAGE REIMBURSEMENT	4,290.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00883	RIVERBEND INC & GALE BUILDERS	GARBAGE REIMBURSEMENT	1,144.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00884	PINE VIEW GARDENS	GARBAGE REIMBURSEMENT	1,716.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00885	DONALD & MADELYN STORMS	GARBAGE REIMBURSEMENT	572.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00886	DMG MANAGEMENT	GARBAGE REIMBURSEMENT	858.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00887	DANIEL NOBLE, PRESIDENT	GARBAGE REIMBURSEMENT	1,144.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00888	MAIN ASSOC C/O, NY URBAN LLC	GARBAGE REIMBURSEMENT	1,716.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00889	150 BRIDGE HOLDINGS LLC	GARBAGE REIMBURSEMENT	9,152.00
3-01-26-305-000-656	REIMBURSED TO APARTMENTS	13-00890	212-218 WEST MAIN ST LLC	GARBAGE REIMBURSEMENT	3,432.00
3-01-26-310-000-516	BUILDING REPAIRS	13-00901	COOL O MATIC	repairs	308.75
3-01-26-310-000-516	BUILDING REPAIRS	13-00901	COOL O MATIC	repairs	1,425.95
3-01-26-310-000-516	BUILDING REPAIRS	13-00901	COOL O MATIC	repairs	95.00
3-01-26-310-000-516	BUILDING REPAIRS	13-00918	AMPERE ELECTRICAL CONTRACTORS	repair	150.00
3-01-26-310-000-516	BUILDING REPAIRS	13-00931	GRIFFITH ELEC SUPPLY CO INC	supplies	93.10
3-01-26-310-000-516	BUILDING REPAIRS	13-00931	GRIFFITH ELEC SUPPLY CO INC	supplies	2.70
3-01-26-310-000-516	BUILDING REPAIRS	13-01031	SOMERSET CTY FACILITIES	troubleshoot Div. st clock	45.49

3-01-26-310-000-517	BUILDING SUPPLIES	13-00434	SPARKLE JANITORIAL SUPPLY	Sept 2013 billing	195.71
3-01-26-310-000-517	BUILDING SUPPLIES	13-00859	DEER PARK	water	162.71
3-01-26-310-000-517	BUILDING SUPPLIES	13-00909	DORELL & SONS	keys	4.00
3-01-26-310-000-517	BUILDING SUPPLIES	13-00956	SHERWIN-WILLIAMS	paint	83.67
3-01-26-310-000-517	BUILDING SUPPLIES	13-01078	POST ACE HARDWARE		168.61
3-01-26-310-000-559	ENGINE CO	13-00930	AMPERE ELECTRICAL CONTRACTORS	photo eye & repairs	390.00
3-01-26-310-000-718	WEST END	13-00918	AMPERE ELECTRICAL CONTRACTORS	repair	198.00
3-01-28-375-000-560	EQUIPMENT REPAIR/MAINT	13-01078	POST ACE HARDWARE		43.09
3-01-28-375-000-645	PAINT	13-00954	SHERWIN-WILLIAMS	paint	404.70
3-01-28-375-000-646	PARKS MAINTENANCE	13-01078	POST ACE HARDWARE		96.82
3-01-31-440-000-704	TELEPHONE- POLICE	13-00967	VERIZON WIRELESS	TELEPHONE MAINTENANCE	925.04
3-01-31-440-000-705	TELEPHONE- A/E	13-01024	VERIZON COMMUNICATIONS	FIOS internet	219.98
3-01-31-440-000-705	TELEPHONE- A/E	13-01046	VERIZON BUSINESS	email charges for Oct.	67.50
3-01-31-440-000-705	TELEPHONE- A/E	13-01048	VERIZON WIRELESS	cell/pager charges	914.42
3-01-31-440-000-705	TELEPHONE- A/E	13-01065	VERIZON WIRELESS	cell/pager charges-K.Sluka	61.37
3-01-36-472-000-711	UNEMPLOYMENT	13-01062	NJ DEPT OF LABOR WORKFORCE DEV	3RD QUARTER UNEMPLOYMENT	945.66
3-01-43-490-000-614	MISC	13-01050	VICTOR NAZARIO	court interpreter	112.50
3-01-43-490-000-628	OFFICE SUPPLIES	13-01018	CARTRIDGE DEPOT	toner	250.99
3-01-43-490-000-628	OFFICE SUPPLIES	13-01019	GRAMCO BUSINESS COMMUNICATION	tapes for court	104.50
3-05-55-502-000-511	ADMIN SUPPORT	13-01061	ANN LANEVE	HOURS WORKED	2,310.00
3-05-55-502-000-517	BUILDING SUPPLIES	13-00978	BOROUGH OF SOMERVILLE	REIMBURSE YEARLY EXPENSE	2,000.00
3-05-55-502-000-534	COMP\SOFTWARE MAINT	13-00989	VITAL COMMUNICATIONS INC	SEWER UTILTIY	255.00
3-05-55-502-000-560	EQUIPMENT REPAIR/MAINT	13-	PEIRCE EQUIPMENT	blade for chipper	393.88

		00733			
3-05-55-502-000-560	EQUIPMENT REPAIR/MAINT	13-01078	POST ACE HARDWARE	supplies for Sept	129.25
3-05-55-502-000-579	GAS/DIESEL	13-00978	BOROUGH OF SOMERVILLE	REIMBURSE YEARLY EXPENSE	8,000.00
3-05-55-502-000-580	PSE&G	13-00978	BOROUGH OF SOMERVILLE	REIMBURSE YEARLY EXPENSE	5,000.00
3-05-55-502-000-654	PAYROLL SERVICES	13-00979	ADP	PAYROLL SERVICE	83.81
3-05-55-502-000-654	PAYROLL SERVICES	13-01059	ADP	PAYROLL SERVICES	56.94
3-05-55-502-000-696	TAX SALE	13-01060	COURIER NEWS	SEWER ADVERTISE 10/2 & 10/9	500.00
3-05-55-541-000-686	SOCIAL SECURITY W/I CAP	13-00988	BOROUGH OF SOMERVILLE	REIMBURSE CURRENT YEARLY EXP	25,000.00
3-07-00-000-000-524	CAPITAL IMP	13-00869	BETH ANNE MACDONALD	Survey Monkey	24.00
3-07-00-000-000-524	CAPITAL IMP	13-00936	YANNETTA'S SERVICE LLC	Oktober Fest Trash Removal	80.00
3-07-00-000-000-577	FRINGE	13-00906	HORIZON BLUE CROSS BLUE SHIELD	Monthly Health Ins Premium	832.49
3-07-00-000-000-693	TELEPHONE	13-00908	VERIZON		163.12
3-07-00-000-000-732	LANDSCAPING	13-00867	GROUNDSCARE LANDSCAPE LLC	Landscape Maintenance, July	1,920.21
3-07-00-000-000-732	LANDSCAPING	13-00899	GROUNDSCARE LANDSCAPE LLC	Otober Maintenance	1,920.21
3-07-00-000-000-742	BRANDING	13-01011	SPITBALL, LLC	Farmers Mkt/Cruisers Marketing	3,978.76
3-07-00-000-000-768	MKTG: DIV ST MUSIC	13-00975	SPITBALL, LLC	Town Topics	1,244.00
3-07-00-000-000-768	MKTG: DIV ST MUSIC	13-01001	SPITBALL, LLC		714.89
3-07-00-000-000-770	DIV ST AMENITIES	13-00952	GROUNDSCARE LANDSCAPE LLC	Division St. Umbrella Bases	1,835.75
3-07-00-000-000-773	DIV ST MOVIES	13-00975	SPITBALL, LLC	Inside Jersey	1,753.00
3-07-00-000-000-905	INDUSTRY OUTREACH	13-00869	BETH ANNE MACDONALD	Refreshments, Soc Med Sem	47.06
3-07-00-000-000-915	SIDEWALK SWEEPING	13-00936	YANNETTA'S SERVICE LLC		2,625.00
3-07-00-000-000-921	RENT: DSA GARAGE	13-00938	YO ANTHONY LLC	Balance Garage Rental Due	2,100.00
3-07-00-000-000-922	RENT: DSA OFFICE	13-00907	BOROUGH OF SOMERVILLE	4th Quarter DSA Office Rent	825.00

3-07-00-000-000-933	MAIN ST-BANNERS/FLAGS	13-00868	LOUMARC SIGNS	Spooky Spring Banner Install	100.00
3-07-00-000-000-933	MAIN ST-BANNERS/FLAGS	13-00974	SOMERVILLE BUSINESS & PROF ASC	SBPA Main St Banner Brackets	1,165.80
3-07-00-000-000-935	TRASH & RECYCLING CANS	13-00936	YANNETTA'S SERVICE LLC	Trash Removal	480.00
3-07-00-000-000-965	EVENTS: FARMERS MARKET	13-00936	YANNETTA'S SERVICE LLC	Farmers Mkt Set-up/Break-Down	160.00
3-07-00-000-000-967	EVENTS: HOLIDAY EVENTS	13-00937	KAFKA FARMS	Horse Drawn Wagons (2)	1,800.00
3-07-00-000-000-967	EVENTS: HOLIDAY EVENTS	13-00972	MARK ROGER	Santa Claus	250.00
3-07-00-000-000-968	EVENTS: JAZZ FESTIVAL	13-00866	DIVISION STREET MUSIC	Jazz Fest	250.00
3-07-00-000-000-968	EVENTS: JAZZ FESTIVAL	13-01078	POST ACE HARDWARE		7.59
3-07-00-000-000-969	EVENTS: MEM DAY EVENTS	13-01004	SPITBALL, LLC	Festiville, Map Postcards	264.35
3-07-00-000-000-972	EVENTS: SUMMER CONCERTS D	13-00977	TAM GARCIA	Music Performance	200.00
3-07-00-000-000-983	MKTG: CRUISE NIGHT/CONCER	13-01001	SPITBALL, LLC		1,073.23
3-07-00-000-000-984	MKTG: DSA SUPPORTED EVENT	13-01003	SPITBALL, LLC	DSA Supported Event	1,491.85
3-07-00-000-000-985	MKTG: FARMERS MARKET	13-00975	SPITBALL, LLC	Star Ledger, The Ticket	1,176.00
3-07-00-000-000-988	MKTG: JAZZ FEST	13-00869	BETH ANNE MACDONALD	Mileage, Spitball Meeting	47.00
3-07-00-000-000-988	MKTG: JAZZ FEST	13-00936	YANNETTA'S SERVICE LLC	Jazz Fest All Day Trash	350.00
3-07-00-000-000-988	MKTG: JAZZ FEST	13-01010	SPITBALL, LLC	Jazz Fest Marketing	5,044.81
C-04-00-002-272-907	BLDG & GRDS	13-00727	TOTAL ENERGY SERVICES	repair AC unit	475.00
C-04-00-002-306-907	BLDG & GRDS	13-00518	Paternoster Contracting, Inc.	RE-cap concrete steps Rec offi	2,450.00
C-04-00-002-339-659	REVELOPEMENT	13-01070	COLE & ASSOCIATES LLC		1,185.75
C-04-00-002-377-625	RDS & SIDEWALKS	13-00973	COLE & ASSOCIATES LLC	Engineering services	1,778.86
C-04-00-002-377-907	BLDG & GRDS	13-00663	COOL O MATIC	add on part for new chiller	457.00
C-06-00-002-378-603	SEWER UTILITY CAPITAL	13-00971	COLE & ASSOCIATES LLC	Sewer services	5,811.67
C-06-00-002-378-603	SEWER UTILITY CAPITAL	13-	COURIER NEWS	legal ad	152.68

		01044			
G-02-40-001-000-766	GASTON RCP CHALLENGE GRANT	13-01070	COLE & ASSOCIATES LLC		1,458.24
G-02-40-001-012-734	PED & VEH WAYFARE	13-00815	PETER CATELLI	repair boro hall sign	2,500.00
G-02-40-005-000-541	CLEAN COMMUNITIES	13-00969	CUSTOM BANDAG INC	parts	1,054.38
T-13-00-000-000-211	PLAN BD ESCROW	13-01067	COLE & ASSOCIATES LLC		5,936.00
T-13-00-000-000-219	UNIFORM FIRE CODE	13-00712	POSITIVE PROMOTIONS	fire prevention supplies	813.28
T-13-00-000-000-219	UNIFORM FIRE CODE	13-01056	GLENN THORNE	HOURS WORKED	170.00
T-13-00-000-000-219	UNIFORM FIRE CODE	13-01057	MEGAN BOUZIOTIS	HOURS WORKED	24.75
T-13-00-000-000-306	RD OPEN INSPECT	13-00980	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	1,118.62
T-13-00-000-000-306	RD OPEN INSPECT	13-00981	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	451.25
T-13-00-000-000-522	CDBG LIBRARY	13-00370	HAHR CONSTRUCTION	Library Ramp & Stair Addition	29,925.00
					286,069.33

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

Councilman Sullivan noted an abstention on voucher 1300887.

The motion was approved by the following vote:

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

Carried unanimously

The meeting was adjourned at 7:50pm

Respectfully submitted,

Paul Allena  
Secretary