

BOROUGH OF SOMERVILLE  
COUNCIL MEETING  
AGENDA

Monday, October 1, 2012

7:00 P.M.

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

---

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes: September 17, 2012
4. RECOGNITION:  
Joshua Dela Cruz, Paul Huf , Austin Markowski, Jake Kobuta, Kellen Hardy  
Tommy Scharnikow, Robert Quick, Hunter Muratore, JoJo Mosca  
Ethan Kornbrek, Dan Bacon, Chris DiCostanzo & Andrew Prescott  
Manager Tom Scharnikow; Coaches Rich Muratore, Bill Mosca & Clay Hardy
5. Departmental Reports & Important Notices
  - a. Somerset County Multi-Hazard Mitigation Plan
  - b. Weekend Journey through the Past – October 14 & 14, 2012
6. Discussion
  - a. OEM update
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 INTRODUCTIONS
 

#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
10. TABLED ORDINANCE FOR PUBLIC HEARING AND ADOPTION ( to be heard after Parking and Traffic meeting)
 

# 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
11. ORDINANCE FOR PUBLIC HEARING AND ADOPTION
 

# 2403- 12-0904      AMENDING CHAPTER 102 SECTION 105 CREATING SUBSECTION D OF THE SOMERVILLE BOROUGH MUNICIPAL LAND USE CODE ENTITLED: DIVISION STREET ART DISTRICT OVERLAY ZONE DISTRICT PERMITTED USES AND AMENDING CHAPTER 102, SECTION 105, SUBSECTION A TO REFLECT THAT DIVISION STREET HAS ITS OWN SUBSECTION

12. CONSENT RESOLUTIONS  
(Resolutions 12-1001-221 thru 12-1001-226)
  - 12-1001-221 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS ESCROW ACCOUNT – JSM LANDMARK
  - 12-1001-222 ADOPTING SOMERVILLE BOROUGH FIRE DEPARTMENT STANDARD OPERATING GUIDELINES (SOG)
  - 12-1001-223 REQUESTING FROM THE APPROVING SIX MONTH FOOD VENDOR LICENSE FOR RH CATERING – GRZEGOR GRUDNIK
  - 12-1001-224 APPROVING FOR TAXI LICENSE – PETER KOWNACKI
  - 12-1001-225 WAIVING ARCHITECTURAL REVIEW BOARD (ARB) FEES FROM OCTOBER 1 THRU DECEMBER 31, 2012 AND WAIVING CONSTRUCTION FEES ASSOCIATED WITH ARB APPROVALS DURING THE SAME PERIOD
  - 12-1001-226 AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF RARITAN FOR ELECTRICAL SUBCODE OFFICIAL/INSPECTOR SERVICES FOR CALENDAR YEAR 2013
13. BILLS AND VOUCHERS
14. ADJOURNMENT

The first regular Borough Council meeting for the month of October 2012 was convened on Monday, October 1, 2012 at 7:15 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: Mayor Brian G. Gallagher presiding, Council President Jane Kobuta, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Nicholas Stires, and Councilman Robert Wilson. Councilman Dennis Sullivan 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 September 17, 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

### **Recognition:**

Mayor Gallagher presented a Proclamation to recognize the following players and coaches of the Babe Ruth Baseball Branchburg Bull Dogs. They won their Mid-Atlantic Regional games and went onto win the 14-U World Series Championship.

Joshua Dela Cruz, Paul Huf , Austin Markowski, Jake Kobuta, Kellen Hardy  
Tommy Scharnikow, Robert Quick, Hunter Muratore, JoJo Mosca  
Ethan Kornbrek, Dan Bacon, Chris DiCostanzo & Andrew Prescott  
Manager Tom Scharnikow; Coaches Rich Muratore, Bill Mosca & Clay Hardy

Mayor Gallagher recognized the members of the Somerville Lincoln Hose Fire Company for their recent 2012 Somerset County Fireman's League Championship. They had a perfect season with ten wins.

### **Committee Reports:**

Councilman Mitchell reminded everyone of the annual leaf collection program and the metal goods pick-up week scheduled for next week.

Councilman Mitchell commented on the intersection of Rehill Ave. and Main Streets and the possible restriping.

Councilman Mitchell commented on the upcoming Somerset County Journey into the Past tours. Borough Hall will be open for tours during this weekend.

Councilman Mitchell also reminded everyone of the upcoming historic house tour sponsored by the Somerville PBA at the J. Harper Smith House at 228 Altamont Place on Saturday, October 6, 2012 from 1:00pm to 5:00pm.

Councilman Stires reminded everyone of the upcoming Annual Fire Department Inspection Day activities will take place on October 13, 2012.

Councilman Stires reported that the Somerville Rescue Squad will be dedicating their new ambulance on October 16, 2012 at 6:30pm.

Councilwoman O'Neill reported the Somerville Fall and Winter Recreation Programs are available.

Councilwoman O'Neill commented that the Board of Health will be meeting on October 18, 2012. We are also entering the flu season.

Councilwoman O'Neill commented on the upcoming walk for the Friends of the Somerset Regional Animal Shelter.

Councilwoman O'Neill commented on the Somerville Education Foundation Fund Raiser on Saturday, October 13, 2012 on Division Street.

Councilwoman Kobuta reported on the upcoming Fall Street Fair on October 6, 2012.

Councilwoman Kobuta reported on the Spooky Fun Run sponsored by the Somerset Valley YMCA on Saturday, October 13, 2012.

### **Meeting Open to the Public:**

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

Dr. Robert Braun, 125 West High Street, Somerville, was unable to attend the last meeting. He commented on the parking situation on West High Street in front of his office. He has been in business in Somerville for over 25 years. The problem is the employees from Davenport Street and West Main Street are parking on West High Street all day and preventing his patients from being able to park on West High Street near his office. This situation started in February after the Parking Lot 2 was redeveloped and the parking price increased.

Mayor Gallagher replied that at the last meeting this ordinance was tabled as there are residential parking issues in this area. No decision has been made at this point. This has been referred back to the Parking and Traffic Committee who is meeting tomorrow evening.

Dr. Braun commented that he is in full support of the two hour parking restrictions from North Doughty Ave to Davenport Street. He would also like to see this done on a trial basis.

Councilman Wilson commented that he likes the idea of two hour parking and would like to see how this works.

Mayor Gallagher commented that he would like to see this ordinance taken off the table and enacted and have the Southside of the street posted for 2 hour parking.

Councilman Mitchell commented that he has a concern that once the ordinance is on the books then it can be enforced.

Mayor Gallagher replied that unless the ordinance is not posted then it cannot be enforced.

Tino Santino, 33-37 West Main Street, Somerville, has been in Somerville business for the past 42 years. With the recent closure of Division Street there have been a number of activities which have caused a problem for his business. He has a relaxation and massage business which has been affected when there are music events and also the Armed Forces office which conducts exercise on the street. He also commented on an issue with a ball that landed on his roof and blocked a drain which then caused a leak in his business.

Mayor Gallagher suggested he attend the upcoming DSA meeting to voice his concerns.

John Kurilla, 77 Eastern Ave, Somerville, commented on the parking issues on the west side of town. He remembers the Parking and Traffic Committee recommending parking in the parking lots.

Mr. Kurilla commented on the Green Seam at the Landfill. He asked for the status of what the grants will be used for.

Mayor Gallagher replied that no properties have been acquired at this point. We are at the point where we need to acquire these properties and can begin the clean-up process. We are trying to off-set the expenses of the clean-up through grants.

Herb Hall, 22 Fairmont Ave, Somerville, commented on the closing of Division Street. He spoke at the last meeting as well on this issue. He asked that all expenses related to the redevelopment of Division Street and maintenance of the street. He would also like the DSA the rent of the firehouse and also the cost of the consultants for the redevelopment of Division Street.

Mayor Gallagher replied that the Borough is in control of what happens on the street. The Borough Council can make changes at any time to the street. The DSA is responsible for programming to the street. Also the fire house still houses Borough equipment and the Borough will continue to pay the rent on this fire house. The overlay zone work was the responsibility of the Borough Council to have this done and to incur the costs involved in this project.

Mr. Hall commented on the recent article in the Messenger-Gazette regarding the police consolidation. This was involving Somerville, Manville and Bound Brook. He is opposed to the merger with any other town as this would hurt the police response to the residents of Somerville. He would like to see the level of policing be brought back up to 32 officers.

Mayor Gallagher commented that he spoke with the reported on this article and there never was a push to talk with Manville and Bound Brook. He did indicate that he would look at government in general as a part of consolidation. There was no discussion with these other towns in reference to police consolidation.

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

## **ORDINANCE FOR INTRODUCTION**

#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

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented, provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, on November 3, 2003, the Somerville Borough Council (the "Borough Council") adopted a Resolution designating the "West Main Street Redevelopment Area" (the "Redevelopment Area" or "Area") an area in need of redevelopment and requested the Planning Board to prepare a Redevelopment Plan for the Area, in accordance with the Act;

WHEREAS, on February 17, 2004, the Borough Council adopted the Redevelopment Plan for the West Main Street Area, dated February 12, 2004 (the "Redevelopment Plan"), which Redevelopment Plan has been amended; and

WHEREAS, on November 15, 2010, the Borough executed an Amended and Restated Redevelopment Agreement (the "Amended Agreement") with JSM at Somerville, LLC (the "Redeveloper"); and

WHEREAS, on or about August 25, 2010, the Redeveloper obtained major subdivision approval for property known as Block 117, Lot 1 and Block 118, Lot 21 for the purpose of creating six (6) new lots for the Somerville Towne Center Redevelopment Project; and

WHEREAS, pursuant to the Planning Board approvals, the Redeveloper filed a Final Subdivision Plat with the Somerset County Clerk's Office on January 21, 2011, which included 704 square feet of land, depicted on the Final Subdivision Plat attached hereto and made part of this Ordinance (the "Plat"), which parcel of land is a "gore" and is proposed to be conveyed to the Borough and become part of Block 118, Lot 21; and

WHEREAS, the Redeveloper conveyed new Block 117, Lot 1.02 to an affiliated entity, Somerville Urban Renewal Phase I, LLC; and

WHEREAS, pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-5, the Borough has the power to acquire any real property for a public purpose by purchase, gift or devise; and

WHEREAS, pursuant to Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-8, the Borough has the power to acquire any real property for redevelopment; and

WHEREAS, the Borough Council has determined that it would serve a public purpose for it to acquire title of the parcel of land depicted on the Plat and described by metes and bounds attached hereto and made part of this ordinance.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Somerville, County of Somerset, that pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-5 and the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-8, the Borough has determined that it would serve a public purpose for it to acquire title of the parcel of land depicted on the Plat and described by metes and bounds attached hereto from the Redeveloper or its affiliated entity.

BE IT FURTHER ORDAINED, that the Mayor and Borough Clerk are hereby authorized to execute any and all documents, if required, related to this Ordinance, subject to final review by counsel as to legal form and content.

BE IT FURTHER ORDAINED, if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

BE IT FURTHER ORDAINED, any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, this Ordinance shall take effect upon passage and publication in accordance with applicable law.

Colin Driver, Director of Redevelopment commented that this is a minor technical change with no money expended for this property.

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 Councilwoman Kobuta to introduce Ordinance 2404-12-1001.

The motion was approved by the following vote:

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

**ORDINANCES FOR HEARING AND ADOPTION:**

2403- 12-0904

AMENDING CHAPTER 102 SECTION 105 CREATING SUBSECTION D OF THE SOMERVILLE BOROUGH MUNICIPAL LAND USE CODE ENTITLED: DIVISION STREET ART DISTRICT OVERLAY ZONE DISTRICT PERMITTED USES AND AMENDING CHAPTER 102, SECTION 105, SUBSECTION A TO REFLECT THAT DIVISION STREET HAS ITS OWN SUBSECTION

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 Councilwoman Kobuta to approve Ordinance 2403-12-0904 for introduction.

The motion was approved by the following vote:

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

**Consent Resolutions:**

The following consent resolutions were presented for consideration:

RESOLUTION 12-1001-221

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 \$ 584.37 be paid to DeCotiis, FitzPatrick & Cole LLP for Main Street Redevelopment (AUG/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 12-1001-223

APPROVING SIX MONTH FOOD VENDOR LICENSE FOR RH CATERING – GRZEGOR GRUDNIK

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve a six month food vendor license for RH Catering operator Grzegor Grudnik.

RESOLUTION 12-1001-224

APPROVAL FOR TAXI LICENSE – PETER KOWNACKI

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves a taxi driver license for Peter Kownacki

RESOLUTION 12-1001-225

WAIVING ARCHITECTURAL REVIEW BOARD (ARB) FEES FROM OCTOBER 1 THRU DECEMBER 31,  
2012 AND WAIVING CONSTRUCTION FEES ASSOCIATED WITH ARB APPROVALS DURING THE  
SAME PERIOD

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the waiving of Architectural review Fees from October 1, 2012 thru December 31, 2012 and waving construction fees associated with ARB approvals during same period.

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

The motion was approved by the following vote:

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

Nays: None

The following resolution was presented.

RESOLUTION 12-1001-222

ADOPTING SOMERVILLE BOROUGH FIRE DEPARTMENT STANDARD OPERATING GUIDELINES (SOG)

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby adopt the Somerville Borough Fire Department Standard Operating Guidelines in full effect on October 1, 2012.

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

Councilman Mitchell commented that he was contacted by a number of fireman and they did not receive this document. He was also informed that there was a provision in the SOG on the restriction of facial hair. He read it through and did not find any restriction on facial hair.

Mayor Gallagher commented that the proper venue for any issues or concerns is at the Board of Engineers.

The motion was approved by the following vote:

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

Nays: None

## Councilman Mitchell Vice-Finance Chairman presented the following vouchers:

004111	10/01/12	1406.25	C	1011	ROBERT VANCE	024-1017-612	0044278	OCTOBER RENTAL	
000983	09/12/12	26524.00	M	3217	LEES EMERGENCY EQUIPMENT	024-1110-560	0044305	REPAIR OF FIRE TRUCK	
004129	10/01/12	500.00	C	4627	THE WHITMAN COMPANIES INC	051-0111-216	1100746	RELEASE OF RD OPEN P	
004093	10/01/12	40.00	C	0851	INSTITUTE FOR PROFFESIONAL DE	024-1013-694	1201262	SEMINAR/ETHICS WORKS	
004093	10/01/12	59.00	C	0851	INSTITUTE FOR PROFFESIONAL DE	044-4009-555	1201262	SEMINAR/ETHICS WORKS	
004082	10/01/12	190.60	C	0994	FLEMINGTON DEPARTMENT STORE	024-1110-713	1201501	UNIFORMS	167193
004058	10/01/12	248.76	C	2062	BATTERY & ELECTRIC	024-1210-560	1201827	PW PURCHASES	
004059	10/01/12	154.60	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1201830	PW PURCHASES	
004059	10/01/12	128.15	C	0189	BATTERY & ELECTRIC CO	044-4009-560	1201830	PW PURCHASES	
999999	09/21/12	375000.00	M	3598	TD BANK	024-2210-552	1201850	DEBT SERVICE	
999999	09/21/12	127902.65	M	3598	TD BANK	024-2212-552	1201850	DEBT SERVICE	
004124	10/01/12	52.96	C	1006	STAPLES BUSINESS ADVANTAGE	031-0111-628	1201861	OFFICE SUPPLIES	8022554385
004069	10/01/12	36.00	C	0671	D & B POOLS	031-0111-647	1202004	POOL SUPPLIES	
004109	10/01/12	5000.00	C	3320	QSCEND	026-2010-700	1202014	CIT SERVICE RQ	5179
004069	10/01/12	13.00	C	0671	D & B POOLS	031-0111-647	1202021	POOL ITEMS	
004068	10/01/12	71.85	C	1973	CROWN TROPHY	031-0111-582	1202034	SOFTBALL TROPHIES	13118
004078	10/01/12	205.00	C	1312	EPLUS	026-2010-700	1202042	COMPUTER SUPPLIES	V1403521
004103	10/01/12	1325.65	C	4907	MODERN GROUP LTD	024-1210-564	1202061	CLUTCH PACK	PSI075653
004096	10/01/12	23.11	C	4748	JOSEPH A. PIDANY	031-0111-211	1202065	REIMBURSEMENT	
004085	10/01/12	115.33	C	1953	GARDEN STATE BOBCAT	024-1210-560	1202071	FITTINGS, COUPLERS	P23181
004118	10/01/12	22.08	C	3602	SOMERSET COUNTY PUBLIC WORKS	024-1210-673	1202073	SIGNS	
004081	10/01/12	122.25	C	0983	FIRST CHOICE AUTO PARTS & EQUI	024-1210-560	1202076	REBUILD KIT	16929
004107	10/01/12	35.00	C	1413	PROGRESSIVE BUSINESS COMPLIANC	024-1210-628	1202077	ATTENDANCE CALENDARS	388288
004081	10/01/12	325.00	C	0983	FIRST CHOICE AUTO PARTS & EQUI	024-1210-560	1202078	LIFT INSPECTIONS	16848
004070	10/01/12	220.00	C	4701	D. LOVENBERG'S	031-0111-647	1202079	PORTABLE TOILET RENT	16755,16756,16757
004131	10/01/12	3292.05	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1202081	CROSSING GUARDS	820819
004131	10/01/12	749.77	C	4807	U S SECURITY ASSOC., INC	024-1315-533	1202082	CROSSING GUARDS	812405
004078	10/01/12	168.01	C	1312	EPLUS	026-2012-700	1202089	EQUIPMENT	V1405092
004052	10/01/12	106.00	C	0066	AMBASSADOR MEDICAL SERVICES	024-1010-505	1202090	RANDOM TEST	146711
004127	10/01/12	123.35	C	2604	STAVOLA ASPHALT COMPANY	026-2361-625	1202091	ASPHALT	210942MB
004126	10/01/12	108.00	C	2797	STATE OF NEW JERSEY COMMUNITY	024-1019-517	1202092	ELEVATOR INSPECTION	1818-00132-001
004072	10/01/12	195.84	C	3781	DELAGE LANDEN FINANCIAL SERVIC	024-1010-533	1202111	COPIER LEASE	14876386
004102	10/01/12	378.00	C	3294	MIRACLE CHEMICAL CO	024-1510-648	1202113	SODIUM HYPOCHLORITE	122505
004051	10/01/12	391.31	C	0444	ALPHAGRAPHICS	031-0111-501	1202114	2012-13 BROCHURES	72918
004113	10/01/12	516.00	C	1270	SCREEN STYLES	031-0111-582	1202115	SOFTBALLS	55240
004092	10/01/12	1143.15	C	3242	HUGHES ENTERPRISES	024-1019-517	1202121	PAPER PRODUCTS	277513,277407
004110	10/01/12	51.00	C	1874	REDELICO'S PAINT & DECOR CENT	024-1019-517	1202122	PAINT	95281
004066	10/01/12	95.00	C	0946	COOL O MATIC	024-1019-516	1202124	INSULATED PIPE	0000417298
004077	10/01/12	70.80	C	1120	DORELL & SONS	024-1019-517	1202141	SERVICE, KEYS	148178,148989,149

004077	10/01/12	215.00	C	1120	DORELL & SONS	024-1019-638	1202141	SERVICE, KEYS	148178,148989,149
004077	10/01/12	205.00	C	1120	DORELL & SONS	024-1019-718	1202141	SERVICE, KEYS	148178,148989,149
004116	10/01/12	150.00	C	4805	SHIRLEY M GURISIC	024-1010-533	1202146	MINUTES	
004117	10/01/12	542.18	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1202160	ENGINEERING SERVICES	1377
004117	10/01/12	318.47	C	0960	SOMERSET COUNTY ENGINEERING DE	025-5007-683	1202160	ENGINEERING SERVICES	1377
004117	10/01/12	257.85	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2332-625	1202160	ENGINEERING SERVICES	1377
004117	10/01/12	8225.26	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2361-625	1202160	ENGINEERING SERVICES	1377
004117	10/01/12	4693.29	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2377-625	1202160	ENGINEERING SERVICES	1377
004050	10/01/12	43.00	C	1528	ALL INDUSTRIAL-SAFETY PRODUCTS	024-1210-691	1202168	REFLECTIVE VESTS	189459-2
004053	10/01/12	112.85	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1202169	REPAIR FIXTURE	1804
004065	10/01/12	152.00	C	1695	COLE & ASSOCIATES LLC	051-0111-212	1202170	INSPECTION 74/17.01	14
000984	09/21/12	35.80	M	4913	JENNIE ESTOPINALES	024-1018-754	1202171	REIMBURSEMENT	
004121	10/01/12	131.86	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1202180	CHAINS SHARPENED	225561
004115	10/01/12	404.70	C	1675	SHERWIN-WILLIAMS	024-1510-645	1202183	FIELD PAINT	1670-9
004119	10/01/12	8207.34	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1202184	SEPTEMBER SCHD CONTR	
004083	10/01/12	163.72	C	3700	FRANK BETTS	024-1014-694	1202185	MILEAGE	
004054	10/01/12	700.00	C	2196	ANN LANEVE	044-4009-511	1202186	SEPT HOURS	
004130	10/01/12	2115.75	C	4915	THOMAS & SHANNON MCCORMICK	025-5003-500	1202187	REFUND TAX OP	
004101	10/01/12	85.00	C	1858	MICHAEL HALPERIN	026-2011-957	1202188	REIMB/TITLE	
004049	10/01/12	166.00	C	0036	AIM UNIFORM INC	024-1111-713	1202189	UNIFORMS	2194
004056	10/01/12	272.83	C	2109	ATLANTIC TACTICAL	024-1111-713	1202190	UNIFORMS	SI-90112313,SI901
004075	10/01/12	540.00	C	0744	DIANE HEIMBERG	024-1111-511	1202191	SALARY	
004122	10/01/12	475.00	C	2507	SOMERVILLE ALUMINUM INC	031-0111-211	1202193	RAIN GARDEN GUTTER	23584
004099	10/01/12	25.00	C	4863	MADISON SQUARE GARDEN/ENTERTAI	031-0111-680	1202194	SHIPPING COST	705954
004060	10/01/12	1000.00	C	0267	BOROUGH OF SOMERVILLE	051-0111-226	1202196	REIMB PUBLIC DEF	
004091	10/01/12	250.00	C	2474	HOT DOGS BY HUGE INC	051-0111-215	1202197	YOUTH SERVICES EVENT	1153
004062	10/01/12	35.00	C	4660	CAVANAUGH'S	024-1019-558	1202199	PEST CONTROL	454590
004092	10/01/12	20.00	C	3242	HUGHES ENTERPRISES	024-1019-517	1202200	SOAP DISPENSERS	278284
004053	10/01/12	107.50	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-506	1202201	REPLACED BATTERY	1805
004121	10/01/12	39.24	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-519	1202202	SYNTHETIC MIX	226448
004057	10/01/12	139.95	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1202204	UNIFORMS	SO-90105246
004084	10/01/12	196.39	C	0413	GALLS INC	024-1111-628	1202205	RUBBER GLOVES	ORDER 53902
004104	10/01/12	150.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-532	1202206	2012 CONVENTION	175228
004133	10/01/12	18582.00	C	0546	VALIC	024-1125-599	1202207	2011 LOSAP/FIRE DEPT	
004065	10/01/12	1218.37	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1202208	PROFESSIONAL SERVICE	1818PL2012-8
004065	10/01/12	1667.23	C	1695	COLE & ASSOCIATES LLC	026-2361-625	1202208	PROFESSIONAL SERVICE	1818PL2012-8
004065	10/01/12	160.31	C	1695	COLE & ASSOCIATES LLC	026-2377-611	1202208	PROFESSIONAL SERVICE	1818PL2012-8
004074	10/01/12	682.50	C	1550	DENNIS GALVIN	051-0111-211	1202209	PROFESSIONAL SERVICE	10137
004074	10/01/12	2123.13	C	1550	DENNIS GALVIN	024-1016-529	1202210	PROFESSIONAL SERVICE	10138
004074	10/01/12	162.50	C	1550	DENNIS GALVIN	051-0111-211	1202211	PROFESSIONAL SERVICE	10079
004074	10/01/12	3818.83	C	1550	DENNIS GALVIN	024-1016-529	1202212	PROFESSIONAL SERVICE	10080

004067	10/01/12	103.44	C	0973	COURIER NEWS	051-0111-211	1202213	LEGAL NOTICE	0101609137,010160
004061	10/01/12	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1202214	COPY SERVICE	14832075
004104	10/01/12	110.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-502	1202215	AD	
004114	10/01/12	79.95	C	3623	SHARP ELECTRONICS	024-1010-670	1202216	MX2310U MAINTENANCE	C738958-711
004053	10/01/12	821.92	C	3644	AMPERE ELECTRICAL CONTRACTORS	026-2217-908	1202221	GFI OUTLETS	1816
004108	10/01/12	16574.97	C	3780	PSE&G CO.	024-1213-692	1202224	STREET LIGHTING	
004108	10/01/12	1620.93	C	3780	PSE&G CO.	024-1216-580	1202225	ELECTRIC SERVICE	
004108	10/01/12	2898.53	C	3780	PSE&G CO.	024-1216-580	1202226	GAS/ELECTRIC BILLS	
004108	10/01/12	10000.00	C	3780	PSE&G CO.	044-4009-580	1202226	GAS/ELECTRIC BILLS	
004134	10/01/12	551.42	C	1421	VERIZON COMMUNICATIONS	024-1214-705	1202227	PHONE CHARGES	78 9000 892401171
004056	10/01/12	722.90	C	2109	ATLANTIC TACTICAL	024-1718-729	1202230	VEST	SI-90111812
004086	10/01/12	27495.00	C	3187	GEOSYNTEC CONSULTANTS	026-2355-608	1202236	JUNE/JULY/AUG 2012	
004098	10/01/12	201.80	C	2455	KEVIN SLUKA	024-1018-643	1202237	PARKING REFUND	
004095	10/01/12	15.40	C	2920	JANET E KELK	024-1010-628	1202238	REIMB PETTY CASH	
004095	10/01/12	17.40	C	2920	JANET E KELK	024-1018-643	1202238	REIMB PETTY CASH	
004095	10/01/12	7.17	C	2920	JANET E KELK	024-1019-517	1202238	REIMB PETTY CASH	
004095	10/01/12	15.75	C	2920	JANET E KELK	024-1110-614	1202238	REIMB PETTY CASH	
004095	10/01/12	3.38	C	2920	JANET E KELK	024-1114-722	1202238	REIMB PETTY CASH	
004095	10/01/12	3.74	C	2920	JANET E KELK	024-1210-557	1202238	REIMB PETTY CASH	
004095	10/01/12	1.00	C	2920	JANET E KELK	025-5006-500	1202238	REIMB PETTY CASH	
004095	10/01/12	4.27	C	2920	JANET E KELK	031-0111-211	1202238	REIMB PETTY CASH	
004063	10/01/12	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1202239	RENT	
004097	10/01/12	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1202240	PROF SERVICES	
004100	10/01/12	200.00	C	2358	MASELLIS SEWER SERVICE	024-1110-709	1202241	MAINT AGRMT	
004106	10/01/12	650.00	C	0523	PAUL ALLENA	024-1010-511	1202242	PROF SERVICES	
004106	10/01/12	3000.00	C	0523	PAUL ALLENA	024-1030-536	1202242	PROF SERVICES	
004132	10/01/12	89.00	C	3583	US HEALTHWORKS	024-1010-596	1202243	SERVICES	0158075-NJ
004079	10/01/12	392.00	C	3448	ERIC WASSER	024-1020-605	1202244	PROFESSIONAL SERVICE	
004074	10/01/12	375.00	C	1550	DENNIS GALVIN	024-1021-607	1202245	PROFESSIONAL SERVICE	
004108	10/01/12	4919.30	C	3780	PSE&G CO.	024-1216-580	1202246	ELECTRIC SERVICE	
004067	10/01/12	50.40	C	0973	COURIER NEWS	051-0111-211	1202247	LEGAL NOTICE	0101620505
004073	10/01/12	5476.58	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1202253	HEALTH BENEFITS	2012-10-01-01578
004087	10/01/12	75.00	C	2231	GMIS-INTERNATIONAL	024-1030-697	1202254	DUES	
004088	10/01/12	218.00	C	2893	GRANICUS INC	051-0111-542	1202255	MAINT AGRMT	38932
004080	10/01/12	13.31	C	3258	FEDEX	024-1010-635	1202257	SHIPPING CHARGES	2-012-09145
004067	10/01/12	63.36	C	0973	COURIER NEWS	024-1010-502	1202259	LEGAL ADS	
004067	10/01/12	103.64	C	0973	COURIER NEWS	026-2272-610	1202259	LEGAL ADS	
004067	10/01/12	62.28	C	0973	COURIER NEWS	026-2332-610	1202259	LEGAL ADS	
004067	10/01/12	58.76	C	0973	COURIER NEWS	026-2399-659	1202259	LEGAL ADS	
004135	10/01/12	255.42	C	1718	VERIZON WIRELESS	024-1214-705	1202260	PHONE CHARGES	2795735621
004055	10/01/12	195.75	C	3820	AT&T MOBILITY	024-1018-643	1202261	WIRELESS CHARGES	287241380710

004071	10/01/12	60.61	C	1701	DEER PARK	024-1019-517	1202263	BOTTLED WATER	
004064	10/01/12	897.40	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202264	EMPTY DUMPSTERS	64954,64955
004123	10/01/12	4417.71	C	1898	SORIANO'S	024-1110-597	1202266	INSPECTION DAY	
004112	10/01/12	3300.00	C	2904	RVESCUE, LLC	024-1110-697	1202267	TRAINING CLASSES	12-739
004076	10/01/12	500.00	C	2698	DON GARGIULO	024-1110-597	1202268	HORSES	
004120	10/01/12	1000.00	C	0715	SOMERSET CTY POLICE PIPE & DRU	024-1110-597	1202269	BAND	
004089	10/01/12	100.00	C	1597	HEAVEN SCENT FLORIST	024-1110-597	1202271	FLOWERS	
004094	10/01/12	150.00	C	1805	INTERNATIONAL SHEET METAL	024-1019-559	1202272	SERVICES	16638,16652,16650
004094	10/01/12	1185.00	C	1805	INTERNATIONAL SHEET METAL	024-1110-560	1202272	SERVICES	16638,16652,16650
004128	10/01/12	1193.25	C	4545	STEPHEN VREELAND	024-1110-511	1202273	TEMP HELP	
004105	10/01/12	1008.25	C	3496	OCTAVIO ANGELOZZI	024-1110-511	1202274	TEMP HELP	
004125	10/01/12	79.98	C	3160	STAPLES CR PLAN	024-1010-628	1202275	SUPPLIES	6011 1000 5410 12
004125	10/01/12	149.99	C	3160	STAPLES CR PLAN	031-0111-628	1202275	SUPPLIES	6011 1000 5410 12
004108	10/01/12	32.84	C	3780	PSE&G CO.	024-1216-580	1202276	ELECTRIC SERVICE	
004090	10/01/12	238.98	C	1681	HOME DEPOT CREDIT SERVICES	024-1010-628	1202277	SUPPLIES	6035 3225 0247 4
004090	10/01/12	332.93	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1202277	SUPPLIES	6035 3225 0247 4
004114	10/01/12	237.18	C	3623	SHARP ELECTRONICS	024-1114-530	1202278	MAINT AGRMT	C738946-711

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	529,462.45	103,564.02
FUND 051	.00	3,118.84
FUND 044	.00	10,887.15
FUND 031	.00	1,978.49
FUND 026	.00	49,126.90
FUND 025	.00	2,435.22
*TOTAL*	529,462.45	171,110.62

Councilman Mitchell noted an additional voucher Driver & Associates for \$12,103.13.

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

The motion was approved by the following vote:

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

Nays: None

There being no further business to come before the Borough Council, Councilwoman Kobuta 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 8:25pm

Respectfully submitted,

Paul Allena  
Secretary