

BOROUGH OF SOMERVILLE  
COUNCIL MEETING  
AGENDA

Monday, September 17, 2012

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
  - a. September 4, 2012
4. Departmental Reports & Important Notices
  - a. August 2012 Summons Report
  - b. Leaf Collections by vacuum truck October 22 – December 10
  - c. Leaf collection must be placed in clear plastic bags prior to October 22, 2012 and after December 10
  - d. Animal Shelter 10<sup>th</sup> Birthday party September 29, 2012 – Noon to 4:00 p.m. at 100 Commons Way, Bridgewater
  - e. August Monthly Housing Report
  - f. Somerville PBA 147 fundraiser for Dakota Racine Trust Fund September 23, 2012 at Noon – Artisanal Tattoo
5. Discussion
  - a. Office of Emergency Management update
  - b. Division Street
6. Committee Reports
7. Meeting Open to the Public *(At this time the public can ask questions or make comments on any matter including matters not on the agenda)*
8. ORDINANCES FOR PUBLIC HEARING AND ADOPTION
  - # 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
9. *ORDINANCE FOR PUBLIC HEARING AND ADOPTION ON OCTOBER 1, 2012*
  - # 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

## 10. CONSENT RESOLUTIONS

(Resolutions 12-0917-209 thru 12-0917- 217)

12-0917-209 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM SITE INSPECTION ESCROW (2) ACCOUNT –JSM LANDMARK

12-0917-210 CANCELLING UNCOLLECTIBLE TAXES FOR 13 BELL AVENUE

12-0917-211 REQUESTING FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AN EXTENSION FOR THE AWARD OF THE 2011 MUNICIPAL AID PROGRAM: RECONSTRUCTION OF GRANT AVENUE, FROM REHILL AVENUE TO POST STREET, AND POST STREET FROM GRANT AVENUE TO VAN BUREN STREET

12-0917-212 APPROVING CLOSURE OF A PORTION OF DAVENPORT STREET FOR TATTOO-A-THON FUNDRAISER IN HONOR OF FALLEN SOMERVILLE POLICE OFFICER CLAUDE RACINE TO BENEFIT THE DAKOTA RACINE TRUST FUND ON SEPTEMBER 23, 2012 FROM NOON TO 4:00 P.M.

12-0917-213 MEMORIALIZING THE APPROVAL OF GIRLS ON THE RUN RACE TO BE HELD ON SUNDAY, NOVEMBER 18, 2012 & AUTHORIZING MUNICIPAL ROAD CLOSURES AS NEEDED TO ACCOMMODATE PARTICIPANTS

12-0917-214 MEMORIALIZING THE APPROVAL OF GIRLS ON THE RUN RACE TO BE HELD ON SUNDAY, DECEMBER 2, 2012 TO BENEFIT THE TOYS FOR TOTS PROGRAM & AUTHORIZING MUNICIPAL ROAD CLOSURES AS NEEDED TO ACCOMMODATE PARTICIPANTS

12-0917-215 AMENDING LANDLORD REGISTRATION BILLING FOR 80 THIRD STREET

12-0917-216 AUTHORIZING SUBMISSION OF A 2013 GRANT APPLICATION FOR THE BOROUGH OF SOMERVILLE MUNICIPAL ALLIANCE AND ACCEPTS THE TERMS AND CONDITIONS OF THE APPLICATION AND AWARD

12-0917-217 ACCEPTING THE RETIREMENT RESIGNATION OF MARY ANN FERRANTE EFFECTIVE AT THE END OF BUSINESS ON DECEMBER 31, 2012

## 11. BILLS AND VOUCHERS

## 12. ADJOURNMENT

The second regular Borough Council meeting for the month of September 2012 was convened on Monday, September 17, 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.

Mayor Gallagher asked for a moment of silence for the recent passing of former Manville Mayor Lillian Zuza.

The minutes of the Borough Council meeting of the September 4, 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

Councilwoman Kobuta abstained due to her absence

### **Discussion:**

Division Street:

Mayor Gallagher opened the discussion with an overview of what has taken place on Division Street over the past six months. This street has seen a transformation in not only foot traffic and special events but also the influx of new stores and residential rental units. The street is nearly 100% occupied. The Borough has created a wonderful destination for all of Somerset County. No one could have anticipated the success of the street. The overwhelming response that he has received is to keep the street closed.

Beth Ann Macdonald, Executive Director of the Downtown Somerville Alliance provided a recap of two surveys which were completed over the summer to gauge the use and input from merchants and property owners on both Division Street as well as the downtown area.

There were a total of approximately 53 surveys returned and the overall response was that merchants and property owners were in favor of having the street permanently closed to vehicle traffic. There were some responses that also favored a partial closure on weekends.

She also commented on the various events that have taken place on Division Street as well as future events that are planned. She also commented on some responses from the merchants on Division Street. This is a very unique project which adds to special destination that Downtown Somerville has become. The DSA is recommending a one year pilot to closer Division Street to traffic.

Tom Genova, Chairman, Downtown Somerville Alliance also shared some positive feedback that he has received from the makeover of Division Street. This has become a destination for many and a meeting place in the downtown area. In the past the town has never had any public space and has always had to borrow space from the County or local churches in order to conduct events.

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

Cynthia Cruthers, 27 E. Cliff Street, Somerville, commented that she loves Somerville and also loves Division Street. She relocated here from Southern California and loves the town. She wants to have Division Street remain closed.

Herb Hall 22 Fairmont Ave, Somerville, commented that Division Street looks good during the day but it not functional. In the evening after 6:00pm it does come alive. He cited traffic issues with keeping the street closed. People that use the post office and need a way to travel back to the center of town. He feels that the road needs to remain open during the day and can be closed after 6:00pm. He also commented on the money that has been expended on this project. Any additional costs for maintaining this street should be the responsibility of the Downtown Somerville Alliance. This includes street training, snow removal, fire house rent and the planning and consulting costs for this street.

Leah Freezan, owner Artisan tattoo shop, she has been watching Division Street since it closed. She is excited about this street and if given the opportunity she would like to move her store over to this street. She has also seen a transformation of a street take place in Montclair, NJ.

Guy Hoyt, 52 West Main Street, Somerville, commented that Somerville has turned the corner and people are coming to Somerville and are amazed. He asked that you not open the street.

Elizabeth Morrow, 157 W. High Street, Somerville, commented that she has moved to Somerville because it is an exciting town.

Meghan Crain, 151 W. Cliff St, Somerville, commented that she was on the committee to redo Division Street. As a store owner on Main Street she has received comments from many of her customers as to how great Division Street is.

Sasha Keen, 30 Division Street, as a merchant on Division Street commented that if you allow vehicle traffic on Division Street you will lose the overall character of the street.

There were no further comments on the Mayor closed the public comments on this discussion.

Councilman Mitchell commented that he is concerned with the winter months and if there would be enough events to warrant a full closure. There are issues of deliveries and trash removal. He is in favor of continuing this as a test and would like to see it through another full year.

Councilman Wilson asked Michael Cole if vehicles were allowed to travel on the road can it handle traffic and the other issues.

Michael Cole, Borough Planner replied that if traffic was allowed on the street then it would need to be sealed and maintained every year.

Councilman Wilson commented that when he moved to Somerville over fifteen years ago there were comments that the downtown was in decline. He has seen a dramatic transformation and is grateful to be a part of this transformation. He was initially in favor of the high-brid closure but now he is in favor of the one year pilot.

Councilman Stires commented that he likes the ability to stroll on the street and he would like to give it another year to see what can become of the street.

Councilwoman O'Neill commented that she is really enthusiastic about the street. She really likes the safe haven of the street and the ability to have children run. She is in favor of the closure of the street.

Councilwoman Kobuta congratulated the DSA for their efforts with Division Street. She has great memories of her children growing up in town and the town was thriving. She has now seen a transformation of the downtown and is in favor of keeping the street closed.

Mayor Gallagher commented that he goes to the street at all hours of the day and night and he sees what the street provides to people. The street is used as economic development and has allowed all the stores and residential rentals to be filled within six months. He was on the street on Saturday morning and looked down the street to see the different types of people on the street. He fully supports the idea of the pilot closure for the next year.

The following resolution was presented:

RESOLUTION 12-0907- 219

AUTHORIZING A ONE YEAR PILOT STUDY TO HAVE DIVISION STREET BETWEEN SOUTH AND MAIN STREETS CLOSED TO VEHICULAR TRAFFIC FOR ONE YEAR

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorizes a one year Pilot Study to have Division Street between South & Main Streets closed to vehicular traffic for one year.

Adopted by the Borough Council on September 17, 2012

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

The motion was approved by the following vote:

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

Nays: None

Mayor Gallagher introduced some members of the Middlebrook Players group. They will be performing at the Van Horn House as a part of the 2012 Journey Back to the Past.

**2012 Best Practices:**

Clerk-Administrator Sluka reported that the Borough completed the 2012 Best Practices worksheet for the state of New Jersey and again scored a 94%. There are some areas which the Borough is looking into completing over the next few years.

**Committee Reports:**

Councilman Mitchell commented on the upcoming Somerset County Journey into the Past tours. Borough Hall will be open for tours during this weekend. He also commented on the 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 Mitchell commented that the Borough has been awarded a grant from the County in the amount of \$150,000 to restore the vaulted ceilings in Borough Hall.

Councilman Mitchell reported that the dedication of the new Pedestrian Overpass over 202/206 has been rescheduled to this coming Thursday at noon.

Councilman Stires reported that the Annual Fire Department Inspection Day activities will take place on October 13, 2012.

Councilwoman O'Neill commented on the Fall and Winter Recreation Programs.

Councilwoman O'Neill commented that the Board of Health will be meeting later this week.

Councilwoman O'Neil commented on the 10<sup>th</sup> anniversary program for the Somerset Regional Animal Shelter.

Councilwoman O'Neil commented on the upcoming Fund Raiser for the Claude Racine Fund.

Councilwoman Kobuta comments on the success of the annual Jazz Festival.

**Meeting Open to the Public:**

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

Herb Hall, 22 Fairmount Ave, Somerville, asked for a status on the pending police officer hires.

Mayor Gallagher replied that any additional hires would be contingent on funding in the 2013 municipal budget.

There were comments and the public session was closed.

**ORDINANCES FOR HEARING AND ADOPTION:**

## ORDINANCE NO. 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

Councilman Mitchell commented that the Parking and Traffic Committee has reviewed this ordinance that has been created as a result of a need to limit parking on West High Street to two hours. There have been employees from Downtown businesses that have been parking on West High Street rather than in the municipal parking lots. This will allow parking for patients and customers of the businesses on West High Street.

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

Elizabeth Morrow 157 West High Street, commented she is a property owner on West High Street and they have tenants in their two family house and have limited off-street parking available. She asked if there would be permit parking available to residents of West High Street.

Clerk-Administrator Sluka replied that the intent of this Ordinance was not to provide resident permit parking as that is under a completely separate Ordinance. Resident permit parking is done in areas where there is a specific parking issue to address such as the high schools or Somerset Medical Center.

Mayor Gallagher recommended that the Borough enact this and then divert the issue back to Parking and Traffic to resolve the permit parking issue.

Councilman Wilson asked if permit parking was an option in this area. He is not in favor of the ordinance as it currently is presented.

Clerk-Administrator Sluka commented that the enforcement would take place 20 days after this ordinance is advertised and then the area is properly posted with signs.

Councilman Wilson commented that he feels that while the parking permit system in general works however there are flaws in the system.

Councilwoman O'Neill commented that there are also issues with parking spots being properly marked on West High Street.

Mayor Gallagher commented that there is a need to examine the actual parking needs for residents on West High Street. He would like to see this ordinance adopted but the enactment be held until additional solutions are determined for resident parking.

Councilman Mitchell commented that he is not in favor of adopting this unless there is a way to ensure enforcement. He would like to see the Ordinance tabled until the final resident parking issues are resolved.

Borough Attorney Solomon commented that you can pass this Ordinance this evening and have the permit parking ordinance changed to add the West High Street area in question.

Herb Hall 22 Fairmont Ave, Somerville, commented that he is concerned with parking near the church on West High Street and if the enforcement will be by complaint.

Mayor Gallagher replied that it was his understanding that this would be enforced through the normal rounds of the parking enforcement officer.

Councilman Mitchell made a motion and was seconded by Councilman Wilson to table Ordinance 2402-12-0904 and send it back to Parking and Traffic for additional recommendations on resident parking.

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 12-0917-209

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 \$ 3,772.68 paid to Cole & Assoc (JULY-AUG/2011) 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 Sept 17, 2012

RESOLUTION 12-0917-210

CANCELLING UNCOLLECTIBLE TAXES FOR 13 BELL AVENUE

WHEREAS, the Tax Collector has advised that the following taxes are uncollectible for the reasons shown below, and

WHEREAS, the Collector has requested that the uncollectible taxes be cancelled of record.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes shown below be cancelled of record and that the Collector be and is hereby authorized to adjust her records accordingly:

<u>Block/ Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
128 19	2012	\$ 4,850.31	13 Bell Ave	G & J Holder	100% Disabled
	2013	\$ 4,157.41			Veteran Allowance

Adopted by Borough Council on September 17, 2012

## RESOLUTION 12-0917-211

REQUESTING FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AN EXTENSION FOR THE AWARD OF THE 2011 MUNICIPAL AID PROGRAM: RECONSTRUCTION OF GRANT AVENUE, FROM REHILL AVENUE TO POST STREET, AND POST STREET FROM GRANT AVENUE TO VAN BUREN STREET

WHEREAS, the Borough of Somerville plans to award the FY 2011 Municipal Aid Program: Reconstruction of Grant Avenue, From Rehill Avenue to Post Street, and Post Street from Grant Avenue to Van Buren Street;

WHEREAS, the date of award established by the New Jersey Department of Transportation for the FY 2011 Municipal Aid Program is August 28, 2012; and

WHEREAS, the Borough of Somerville experienced difficulties related to Project Funding;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Somerville requests a six month extension from the New Jersey Department of Transportation for the award of the 2011 Municipal Aid Program: Reconstruction of Grant Avenue, From Rehill Avenue to Post Street, and Post Street from Grant Avenue to Van Buren Street.

Adopted by Borough Council on September 17, 2012

## RESOLUTION 12-0917-212

APPROVING CLOSURE OF A PORTION OF DAVENPORT STREET FOR A TATTOO-A-THON FUNDRAISER IN HONOR OF FALLEN SOMERVILLE POLICE OFFICER CLAUDE RACINE TO BENEFIT THE DAKOTA RACINE TRUST FUND ON SEPTEMBER 23, 2012 FROM NOON TO 4:00 P.M.

WHEREAS, the Somerville PBA has requested a street closure of Davenport Street on September 23, 2012 from Noon to 4:00; and

WHEREAS, a Tattoo-A-Thon fundraiser is being conducted in honor of fallen Somerville Police Officer to benefit the Dakota Racine Trust Fund; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve closure of a portion of Davenport Street for a Tattoo-a-thon fundraiser to benefit the Dakota Racine Trust Fund on September 23, 2012 from Noon to 4:00 p.m.

Adopted by Borough Council on September 17, 2012

## RESOLUTION 12-0917-213

MEMORIALIZING THE APPROVAL OF GIRLS ON THE RUN RACE TO BE HELD ON SUNDAY, NOVEMBER 18, 2012 & AUTHORIZING MUNICIPAL ROAD CLOSURES AS NEEDED TO ACCOMMODATE PARTICIPANTS

WHEREAS, the race shall start and end on East High Street & Grove Street; and

WHEREAS, The race organizers will notice residents located on the race route; and

BE IT RESOLVED, that the Borough authorizes the Girls on the Run Race on November 18, 2012 and further authorizes municipal road closures as needed to provide adequate safety of participants and attendees

Adopted by the Borough Council on September 17, 2012

RESOLUTION 12-0917-214

MEMORIALIZING THE APPROVAL OF GIRLS ON THE RUN RACE TO BE HELD ON SUNDAY, DECEMBER 2, 2012 TO BENEFIT THE TOYS FOR TOTS PROGRAM & AUTHORIZING MUNICIPAL ROAD CLOSURES AS NEEDED TO ACCOMMODATE PARTICIPANTS

WHEREAS, the race shall start and end on East High Street & Grove Street; and

WHEREAS. The race organizers will notice residents located on the race route; and

BE IT RESOLVED, that the Borough authorizes the Girls on the Run Race on November 18, 2012 and further authorizes municipal road closures as needed to provide adequate safety of participants and attendees

Adopted by the Borough Council on September 17, 2012

RESOLUTION 12-0907- 215

AMENDING LANDLORD REGISTRATION BILLING FOR 80 THIRD STREET

WHEREAS, the Tax Collector has advised that the following Landlord Registration fees should be amended as shown below, and

WHEREAS, the Collector has requested that the Landlord Registration fees be amended.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes shown below be amended and that the Collector be and is hereby authorized to adjust her records accordingly:

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
57 25	2011	\$ 125.	80 Third St	L & G Davidson	Owner occupied
	2012	\$ 125.			

Adopted by the Borough Council on September 17, 2012

RESOLUTION 12-0917-216

AUTHORIZING SUBMISSION OF A 2013 GRANT APPLICATION FOR THE BOROUGH OF SOMERVILLE MUNICIPAL ALLIANCE AND ACCEPTS THE TERMS AND CONDITIONS OF THE APPLICATION AND AWARD

WHEREAS, the Borough of Somerville, County of Somerset, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and

WHEREAS, the Borough of Somerville further recognizes that it is incumbent upon not only the public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough of Somerville has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Somerset; and

BE IT RESOLVED that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby recognizes the following:

1. The Borough of Somerville hereby authorizes the submission of an application for the Borough of Somerville Municipal Alliance grant for Calendar Year 2013 for the following funding:  
DEDR- \$10,902.00  
Cash Match \$2,725.50  
In-Kind \$8,176.50
2. The Borough of Somerville acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Adopted by the Borough Council on September 17, 2012

## RESOLUTION 12-0907- 218

AUTHORIZING MISCELLANEOUS OBSOLETE COMMUNICATIONS EQUIPMENT NO LONGER NEEDED  
BY THE BOROUGH OF SOMERVILLE TO BE DONATED TO THE TOWNSHIP OF LEBANON, NEW  
JERSEY

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby identified obsolete communications equipment no longer needed by the Borough of Somerville to be donated to the Township of Lebanon Township, New Jersey upon the receipt of indemnity acknowledgement.

Adopted by the Borough Council on September 17, 2012

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

The motion was approved by the following vote:

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

Nays: None

## RESOLUTION 12-0907- 217

ACCEPTING RETIREMENT RESIGNATION FOR MARYANN FERRANTE EFFECTIVE AT END OF  
BUSINESS ON DECEMBER 31, 2012

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby accept the retirement resignation of Mary Ann Ferrante effective at the end of business on December 31, 2012

Adopted by the Borough Council on September 17, 2012

Councilman Wilson expressed his sincere thanks to Mary Ann Ferrante for her many years of service to the Borough of Somerville. Mary Ann always has a smile and is has been a great friend and employee to Somerville.

Mayor Gallagher, Councilwoman Kobuta and Councilman Mitchell all expressed their thanks and best wishes for a happy retirement to Mary Ann.

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

The motion was approved by the following vote:

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

Nays: None

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

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
004035	09/17/12	195.00 C	2363 USHER PUBLISHING CO INC	024-1017-671	0044281	INV V0831-2	V0831-2
004043	09/17/12	299.00 C	4906 XEROX CORP	024-1017-670	0044294	MAINT AGRMT	AGRMT #1449345-4
004035	09/17/12	45.00 C	2363 USHER PUBLISHING CO INC	024-1017-628	0044297	FORMS	N0824-1
004044	09/17/12	84.00 C	1789 XEROX CORPORATION	024-1017-628	0044298	TONER	120806481
004015	09/17/12	44885.00 C	4691 QED	026-2011-700	1101453	DISPATCHING EQUIPMEN	3780
003974	09/17/12	5075.60 C	4763 ARCADIS US INC	026-2361-907	1102825	PLAN PREPARATION	
003980	09/17/12	400.00 C	4845 C & M DOOR CONTROLS, INC	024-1019-559	1201420	DOOR	40896
003973	09/17/12	1582.76 C	4604 APG SECURITY SYSTEMS	026-2011-700	1201457	EQUIPMENT	778A
004021	09/17/12	142.71 C	3299 SOMERSET COUNTY VEHICLE MAINT	024-1111-560	1201657	CAR REPAIRS	135
004021	09/17/12	11908.55 C	3299 SOMERSET COUNTY VEHICLE MAINT	044-4009-579	1201826	GASOLINE FUEL	135
004013	09/17/12	76.52 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1201828	PW PURCHASES	
004013	09/17/12	83.99 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-673	1201828	PW PURCHASES	
004013	09/17/12	30.39 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1201828	PW PURCHASES	
004013	09/17/12	17.77 C	1840 PDQ AUTO SUPPLY OF MANVILLE	044-4009-560	1201828	PW PURCHASES	
999999	09/04/12	22405.23 M	3598 TD BANK	024-2212-552	1201849	DEBT SERVICE	
999999	09/04/12	3307.08 M	3598 TD BANK	024-2216-552	1201849	DEBT SERVICE	
999999	09/04/12	66318.36 M	3598 TD BANK	026-2339-659	1201849	DEBT SERVICE	
004014	09/17/12	8.53 C	1763 POST STORES	024-1010-628	1201851	SUPPLIES	
004014	09/17/12	202.20 C	1763 POST STORES	024-1019-517	1201851	SUPPLIES	
004014	09/17/12	102.35 C	1763 POST STORES	024-1110-560	1201851	SUPPLIES	
004014	09/17/12	33.70 C	1763 POST STORES	024-1210-519	1201851	SUPPLIES	
004014	09/17/12	125.82 C	1763 POST STORES	024-1210-560	1201851	SUPPLIES	
004014	09/17/12	56.86 C	1763 POST STORES	024-1210-687	1201851	SUPPLIES	
004014	09/17/12	65.01 C	1763 POST STORES	024-1510-560	1201851	SUPPLIES	
004014	09/17/12	82.17 C	1763 POST STORES	024-1510-646	1201851	SUPPLIES	
004014	09/17/12	9.96 C	1763 POST STORES	031-0111-647	1201851	SUPPLIES	
004014	09/17/12	2.84 C	1763 POST STORES	044-4009-560	1201851	SUPPLIES	
004025	09/17/12	250.90 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1201852	SUPPLIES	
004025	09/17/12	38.00 C	2560 SPARKLE JANITORIAL SUPPLY	024-1210-560	1201852	SUPPLIES	
004030	09/17/12	210.32 C	2643 STORR TRACTOR CO	024-1510-560	1201878	TIRES	579029
004029	09/17/12	274.00 C	2923 STONE CENTER	024-1019-517	1201917	BLASTING SAND	813894
004001	09/17/12	31.76 C	1953 GARDEN STATE BOBCAT	024-1510-560	1201982	FITTINGS	P23027
004011	09/17/12	529.20 C	3294 MIRACLE CHEMICAL CO	024-1510-648	1202002	HYPOCHLORITE	122275
004032	09/17/12	1345.48 C	2690 TAYLOR OIL CO INC	024-1217-579	1202006	GASOLINE FUEL	S459994-IN
004017	09/17/12	768.55 C	0967 SAFETY-KLEEN SYSTEMS, INC	024-1210-630	1202010	IMMERSION CLEANER	58515632
004016	09/17/12	2812.00 C	3411 ROYAL PAINTING	026-2227-907	1202022	REPAIR OF WALL	
003993	09/17/12	820.60 C	1498 DELL MARKETING LP	026-2010-700	1202040	SOFTWARE	XFWR9N3P6
004018	09/17/12	97.78 C	2045 SHANAHAN'S STATIONARY	024-1010-628	1202046	SUPPLIES	

004018	09/17/12	19.99	C	2045	SHANAHAN'S STATIONARY	024-1210-628	1202046	SUPPLIES	
003981	09/17/12	3728.00	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1210-557	1202060	EQUIPMENT	2283B
003981	09/17/12	3000.00	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1210-564	1202060	EQUIPMENT	2283B
003981	09/17/12	4000.00	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1725-541	1202060	EQUIPMENT	2283B
003981	09/17/12	3000.00	C	0785	CAMMPS HARDWARE AND LAWN SERVI	044-4009-564	1202060	EQUIPMENT	2283B
004034	09/17/12	714.00	C	3583	US HEALTHWORKS	024-1111-616	1202063	PHYSICALS	0156698-NJ
004027	09/17/12	404.89	C	3160	STAPLES CR PLAN	024-1111-628	1202064	SUPPLIES	6011 1000 5391 02
003986	09/17/12	261.11	C	0946	COOL O MATIC	024-1019-570	1202067	THERMOSTAT INSTALLED	0000417145
999999	08/30/12	989.50	M	4827	VALLEY NATIONAL BANK	024-1600-529	1202068	TAX ANTICIPATION NOT	
004003	09/17/12	1405.17	C	2357	GIBBONS, PC	024-1016-529	1202069	JUNE BOND ANT NOTES	
003992	09/17/12	104.50	C	1701	DEER PARK	024-1019-517	1202070	BOTTLED WATER	02H0432619781
004000	09/17/12	175.00	C	4911	FRANCESCO TADDEO, LLC	051-0111-226	1202072	ALTERNATE PUBLIC DEF	
003998	09/17/12	105.67	C	0539	EAGLE EQUIPMENT INC	044-4009-560	1202074	HOSE END, REPAIR	1802863
004022	09/17/12	125.75	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1202075	SAW CHAINS	226159
003995	09/17/12	864.00	C	0744	DIANE HEIMBERG	024-1111-511	1202083	SALARY	
004042	09/17/12	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1202085	AUG BILLING	51109,51108
004042	09/17/12	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1202085	AUG BILLING	51109,51108
004042	09/17/12	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1202085	AUG BILLING	51109,51108
004047	09/17/12	525.00	C	1269	YANNETTA'S SERVICE LLC	024-1010-529	1202086	MAINTENANCE	8375,8342
004026	09/17/12	25.87	C	1006	STAPLES BUSINESS ADVANTAGE	024-1015-628	1202087	OFFICE SUPPLIES	8022827950
004026	09/17/12	50.00	C	1006	STAPLES BUSINESS ADVANTAGE	044-4009-628	1202087	OFFICE SUPPLIES	8022827950
003984	09/17/12	957.12	C	1695	COLE & ASSOCIATES LLC	051-0111-212	1202088	PROF SERV/ 52 10& 1	
004024	09/17/12	580.00	C	2490	SOMERSET UNION CON. DISTRICT	026-2361-625	1202093	INSPECTION FEE	
003990	09/17/12	450.00	C	4859	CROVELLI CARPENTRY, LLC	024-1019-638	1202098	PATCH SHEETROCK	
003984	09/17/12	2744.28	C	1695	COLE & ASSOCIATES LLC	026-2377-625	1202099	PROFESSIONAL SERVICE	1818SEWENG2012-8
003984	09/17/12	3955.60	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1202099	PROFESSIONAL SERVICE	1818SEWENG2012-8
003971	09/17/12	348.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1202100	MOTION SENSOR SWITCH	1794
003989	09/17/12	1280.53	C	3101	CREATIVE PRODUCTS SOURCING INC	051-0111-234	1202102	DARE MERCHANDISE	45692, 47437
003985	09/17/12	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1202103	MAINTENANCE	00031935
003999	09/17/12	183.60	C	3337	ELECTRONIC OFFICE SYSTEMS	024-1111-670	1202104	XEROX RENTAL	
004008	09/17/12	17.52	C	4728	LESLIE SWIMMING POOL SUPPLIES	024-1510-646	1202105	WINTER PLUGS	721-24637
999999	09/05/12	100.00	M	3753	BOROUGH OF SOMERVILLE	024-1015-696	1202107	SUPPLMT CREDIT CARD	
999999	09/05/12	200.00	M	3753	BOROUGH OF SOMERVILLE	044-4009-746	1202107	SUPPLMT CREDIT CARD	
003978	09/17/12	300.00	C	3753	BOROUGH OF SOMERVILLE	024-1017-746	1202108	COURT CREDIT CARD FE	
003972	09/17/12	1200.00	C	1743	ANN QUINN	024-1010-511	1202109	AUG/SEPT 2012	
003977	09/17/12	4000.00	C	0264	BOROUGH OF SOMERVILLE	024-1711-524	1202110	DOWN PAY ORD 2399	
004040	09/17/12	995.57	C	0207	VESPIA'S/MR TIRE	024-1111-560	1202116	CAR REPAIRS	111271
004039	09/17/12	894.68	C	1718	VERIZON WIRELESS	024-1214-704	1202117	TELEPHONE MAINTENANC	2790763602
003994	09/17/12	683.32	C	2112	DETECTIVE KEVIN COLLISON	024-1111-713	1202118	UNIFORMS	
003975	09/17/12	370.85	C	2109	ATLANTIC TACTICAL	024-1111-713	1202119	UNIFORMS	SI90111687,SI9011
003984	09/17/12	114.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1202120	PROFESSIONAL SERVICE	

003971	09/17/12	422.66	C	3644	AMPERE ELECTRICAL CONTRACTORS	026-2227-907	1202125	20 AMP LINES INSTALL	1619
003997	09/17/12	1163.75	C	4607	DRIVER ASSOCIATES LLC	026-2339-659	1202126	PROF SER/AUG	
003997	09/17/12	1129.61	C	4607	DRIVER ASSOCIATES LLC	026-2377-611	1202126	PROF SER/AUG	
003997	09/17/12	11010.14	C	4607	DRIVER ASSOCIATES LLC	026-2399-659	1202126	PROF SER/AUG	
004031	09/17/12	400.00	C	2892	SUPLEE, CLOONEY & CO	026-2399-659	1202127	SDS ORD 2399	
004002	09/17/12	450.00	C	0992	GIBBONS, PC	026-2399-659	1202128	BOND ORD 2399	
003988	09/17/12	25.52	C	0973	COURIER NEWS	024-1010-502	1202129	LEGAL ADS	
003988	09/17/12	20.34	C	0973	COURIER NEWS	024-1010-502	1202129	LEGAL ADS	
003988	09/17/12	107.60	C	0973	COURIER NEWS	026-2272-610	1202129	LEGAL ADS	
003988	09/17/12	65.80	C	0973	COURIER NEWS	026-2332-610	1202129	LEGAL ADS	
003988	09/17/12	62.72	C	0973	COURIER NEWS	026-2399-659	1202129	LEGAL ADS	
004045	09/17/12	196.55	C	0951	XTEL COMMUNICATIONS	024-1214-705	1202130	PHONE CHARGES	10000011993
004005	09/17/12	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1202131	RENT	
004006	09/17/12	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1202132	PROF SERVICES	
004036	09/17/12	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1202133	POSTAGE	65737001
003983	09/17/12	2808.00	C	2408	CODED SYSTEMS LLC	024-1010-531	1202134	CODIFICATION	
004039	09/17/12	955.68	C	1718	VERIZON WIRELESS	024-1214-705	1202135	CELL/PAGER CHARGES	
004038	09/17/12	109.99	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1202136	INTERNET CHARGES	78 9000 868001211
003970	09/17/12	200.00	C	0334	ADP	024-1013-654	1202137	PAYROLL	411911791,4121880
003970	09/17/12	49.43	C	0334	ADP	044-4009-654	1202137	PAYROLL	411911791,4121880
003984	09/17/12	6346.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1202138	PROFESSIONAL SERVICE	
003991	09/17/12	167.77	C	4686	D HEIMBERG	024-1111-614	1202139	PETTY CASH	
004046	09/17/12	500.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-524	1202143	MARKETING/INTERNET S	
004046	09/17/12	765.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1202143	MARKETING/INTERNET S	
004046	09/17/12	2515.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-988	1202143	MARKETING/INTERNET S	
004009	09/17/12	100.00	C	0496	LOUMARC SIGNS	027-7001-933	1202144	MAIN ST. BANNER	26734
004047	09/17/12	2750.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1202145	STREET CLEANING	8393
004047	09/17/12	960.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-935	1202145	STREET CLEANING	8393
003987	09/17/12	204.21	C	1677	CORBO'S AUTOMOTIVE, INC	024-1116-722	1202147	REPAIRS	30483
004037	09/17/12	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1202148	EMAIL CHARGES	08275942
004012	09/17/12	55.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-555	1202149	SEMINAR- PURCHASING	
004019	09/17/12	464.79	C	3623	SHARP ELECTRONICS	024-1010-530	1202150	MAINT AGRMT	C738841-711
004033	09/17/12	1935.30	C	3083	TD EQUIPMENT FINANCE INC	024-2216-552	1202151	DEBT SERVICE: P & I	40075629
004033	09/17/12	72065.30	C	3083	TD EQUIPMENT FINANCE INC	024-2225-552	1202151	DEBT SERVICE: P & I	40075629
004033	09/17/12	7377.28	C	3083	TD EQUIPMENT FINANCE INC	024-2226-552	1202151	DEBT SERVICE: P & I	40075629
003979	09/17/12	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1202152	LEASE AGRMT	
003996	09/17/12	500.00	C	4898	DIVISION STREET MUSIC	027-7001-524	1202153	EVENT COORDINATIO SV	09-01
004046	09/17/12	778.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1202154	MARKETING/INTERNET S	
004046	09/17/12	9336.64	C	1827	Y MARKETING & ITO DESIGN	027-7001-988	1202154	MARKETING/INTERNET S	
003982	09/17/12	25582.30	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202155	TRASH COLLECTION	
003982	09/17/12	19427.17	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-665	1202155	TRASH COLLECTION	

003982	09/17/12	1857.39	C	4814	CIPOLLINI CARTING & RECYCLING	024-1318-523	1202156	DUMPSTERS	
004004	09/17/12	2663.69	C	4914	GRANVILLE HOLDER & JANIS MAY-H	025-5003-500	1202158	REFUND DIS VET EXEMP	
004012	09/17/12	7.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-614	1202159	LAWS	12B-9177
999999	09/10/12	100000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1202161	HEALTH BEN	
999999	09/10/12	4040.38	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1202161	HEALTH BEN	
999999	09/10/12	11092.81	M	0267	BOROUGH OF SOMERVILLE	024-1010-111	1202162	9-13 PAYROLL	
999999	09/10/12	3513.00	M	0267	BOROUGH OF SOMERVILLE	024-1013-111	1202162	9-13 PAYROLL	
999999	09/10/12	1541.42	M	0267	BOROUGH OF SOMERVILLE	024-1014-111	1202162	9-13 PAYROLL	
999999	09/10/12	2822.93	M	0267	BOROUGH OF SOMERVILLE	024-1015-111	1202162	9-13 PAYROLL	
999999	09/10/12	1636.96	M	0267	BOROUGH OF SOMERVILLE	024-1016-111	1202162	9-13 PAYROLL	
999999	09/10/12	4417.66	M	0267	BOROUGH OF SOMERVILLE	024-1017-111	1202162	9-13 PAYROLL	
999999	09/10/12	6559.11	M	0267	BOROUGH OF SOMERVILLE	024-1018-111	1202162	9-13 PAYROLL	
999999	09/10/12	3063.20	M	0267	BOROUGH OF SOMERVILLE	024-1019-111	1202162	9-13 PAYROLL	
999999	09/10/12	2152.32	M	0267	BOROUGH OF SOMERVILLE	024-1110-111	1202162	9-13 PAYROLL	
999999	09/10/12	114533.80	M	0267	BOROUGH OF SOMERVILLE	024-1111-111	1202162	9-13 PAYROLL	
999999	09/10/12	17623.34	M	0267	BOROUGH OF SOMERVILLE	024-1111-112	1202162	9-13 PAYROLL	
999999	09/10/12	5235.97	M	0267	BOROUGH OF SOMERVILLE	024-1114-111	1202162	9-13 PAYROLL	
999999	09/10/12	642.80	M	0267	BOROUGH OF SOMERVILLE	024-1115-111	1202162	9-13 PAYROLL	
999999	09/10/12	2362.84	M	0267	BOROUGH OF SOMERVILLE	024-1116-111	1202162	9-13 PAYROLL	
999999	09/10/12	3641.79	M	0267	BOROUGH OF SOMERVILLE	024-1117-111	1202162	9-13 PAYROLL	
999999	09/10/12	370.34	M	0267	BOROUGH OF SOMERVILLE	024-1118-111	1202162	9-13 PAYROLL	
999999	09/10/12	19238.08	M	0267	BOROUGH OF SOMERVILLE	024-1210-111	1202162	9-13 PAYROLL	
999999	09/10/12	3602.76	M	0267	BOROUGH OF SOMERVILLE	024-1410-111	1202162	9-13 PAYROLL	
999999	09/10/12	400.00	M	0267	BOROUGH OF SOMERVILLE	024-1510-114	1202162	9-13 PAYROLL	
999999	09/10/12	6336.21	M	0267	BOROUGH OF SOMERVILLE	024-1511-111	1202162	9-13 PAYROLL	
999999	09/10/12	300.20	M	0267	BOROUGH OF SOMERVILLE	024-1522-551	1202162	9-13 PAYROLL	
999999	09/10/12	13897.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1202163	9-13-2012 PAYROLL	
999999	09/10/12	42.44	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1202163	9-13-2012 PAYROLL	
999999	09/10/12	7052.55	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1202164	9-13-2012 PR	
999999	09/10/12	2000.00	M	0268	BOROUGH OF SOMERVILLE	044-4821-686	1202164	9-13-2012 PR	
999999	09/10/12	2947.70	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1202165	9-13-2012 PR	
004010	09/17/12	74.25	C	4704	MEGAN BOUZIOTIS	051-0111-219	1202166	PART TIME FIRE SAFET	
004007	09/17/12	38.50	C	4913	JENNIS ESTOPINALES	024-1018-754	1202171	REIMBURSEMENT	
003976	09/17/12	2280.00	C	3408	AUDREY SUTTON	024-1114-511	1202172	PROFESSIONAL SERVICE	
004041	09/17/12	16.02	C	4803	VIRIDIAN ENERGY	024-1216-764	1202177	GAS SERVICE	73717307
004023	09/17/12	63.52	C	4818	SOMERSET SOLAR 1 LLC	024-1216-765	1202178	ELECTRIC SERVICE	SS1G14A
004028	09/17/12	100.00	C	2609	STATE OF NJ DOT	026-2377-625	1202181	HIGHWAAY OCCUPANCY P	M-028-2-12-001789
004020	09/17/12	46.00	C	3602	SOMERSET COUNTY PUBLIC WORKS	024-1018-643	1202182	SIGNS	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	344,941.90	170,882.73
FUND 026	66,318.36	73,412.52
FUND 044	20,180.42	19,339.86
FUND 031	.00	9.96
FUND 051	.00	8,946.90
FUND 027	2,947.70	18,204.64
FUND 025	.00	2,663.69
 *TOTAL*	 434,388.38	 293,460.30

Councilman Mitchell made a motion and was seconded by Councilman Stires 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 Stires to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 8:45pm

Respectfully submitted,

Paul Allena  
Secretary