

Monday, October 17, 2011

7:00pm

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
 - a. October 3, 2011
4. Departmental Reports & Important Notices
 - a. Fire Officials Operations Report- 3rd Quarter
5. Committee Reports
6. Public hearing on Sidewalk Assessment Program
459 East Main Street- 10 East Cadillac – 114 Reimer Street-
34 Sycamore Street- 166 North Middaugh Street – 9 Arlyne Drive (outstanding is 3 Somer Drive)
7. Discussion
 - a. Ville TV
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. ORDINANCES FOR INTRODUCTION

#2374 AUTHORIZING THE CREATION OF THE RARITAN AND MILLSTONE RIVERS FLOOD CONTROL COMMISSION AND AMENDING THE BOROUGH CODE

#2375 ADOPTING AN AMENDMENT TO THE STATION AREA AND LANDFILL REDEVELOPMENT PLAN FOR THE LANDFILL REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1ET SEQ.
10. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

#2372 AMENDING BOND ORDINANCE NUMBER 2217 FINALLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, NEW JERSEY ON JUNE 19, 2006

#2373 AMENDING CHAPTER 166 SECTION 18B OF THE BOROUGH ADMINISTRATIVE CODE ENTITLED BUS STOPS DESIGNATED AND MID-BLOCK CROSSWALKS BY ADDING A MID-BLOCK CROSSWALK ON EAST HIGH STREET TO SCHEDULE XIIIIB
11. CONSENT RESOLUTIONS
(Resolutions 11-1017-231 thru 11-1017- 237)

11-1017-231 APPROVING BLOCK PARTY FOR FIELDSTONE DRIVE ON OCTOBER 29, 2011 FROM NOON TO 6:00 P.M. BETWEEN GRIMM DRIVE AND ROBIN ROAD

11-1017-232 AMENDING LANDLORD BILLING REGISTRATION FOR 27 FRANKLIN STREET

11-1017-233 APPROVING NEW JERSEY FIREMEN'S APPLICATION FOR MATTHEW MROZ III

11-1017-234 APPROVING RELEASE OF PERFORMANCE BOND POSTED BY DONALD & MADELINE STORMS OF 67 WEST HIGH STREET, BLOCK 114, LOT 6

11-1017-235 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION ESCROW (2) ACCOUNT – JSM LANDMARK

- 11-1017-236 MEMORIALIZING APPROVAL OF APPLICATION FOR SPECIAL PERMIT FOR SOCAIL AFFAIR FOR THE SOMERVILLE WRESTLING BOOSTER CLUB
- 11-1017-237 AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT WITH THE REGIONAL CENTER PARTNERSHIP TO ACCEPT A GRANT IN THE AMOUNT OF \$20,000 FOR THE PAR COURSE FITNESS SYSTEM

12. BILLS AND VOUCHERS

13. ADJOURNMENT

The second Borough Council meeting for the month of October 2011 was convened on Monday, October 17, 2011 at 7:20pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to the extended Executive Session.

Upon call of the roll, the following Borough Council members were present: Mayor Brian Gallagher, presiding, Council President Kenneth Utter, Councilwoman Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilman Robert Wilson and Councilwoman Margaret Weinberger.

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 regular Borough Council meeting of the October 3, 2011 were presented in writing for approval.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to approve the minutes and the motion was approved by the following vote:

Carried unanimously

Committee Reports:

Mayor Gallagher commented on the opening of the new Shop Rite on Sunday and the amount of people who were at the store for the first day.

Councilman Sullivan reported that the 2012 municipal budget department head meeting will be held on Tuesday.

Councilman Mitchell reported the success of the Somerset County Journey into the Past Historic Tours on October 8 & 9, 2011. There were 105 visitors to Borough Hall. Additionally the H. Harper Smith Tour had 150 visitors.

Councilman Mitchell reported on the upcoming Tree Pruning Workshop on Saturday, November 5, 2011 to be held at Post Hardware.

Councilman Mitchell commented on the upcoming FEMA deadline of October 31, 2011.

Councilman Wilson commented on the development and opening of the new Shop Rite. It has been a long and painful on-going process. If the council had not taken action then there would not have been a new supermarket.

Councilwoman Weinberger reported that the Board of Health will be using the alerting system through the Board of Education.

Councilwoman Kobuta reported that the Recreation Commission has moved their meeting to October 26, 2011. Also the next Library Board of Trustees Meeting will be on November 2, 2011 in Borough Council Chambers.

Councilwoman Kobuta reported that the parking lots are nearly completed. The new pay on foot parking meters are in place and will be enforced starting November 1, 2011.

Councilman Utter reported that the Fire Department and Emergency Management recently attended a paging demonstration for the new county communications conversion.

Councilman Utter reported on a successful 2011 Inspection Day and thanked all involved in making this another successful inspection day.

Councilman Utter reported that the Somerville Rescue Squad continues to recover from Hurricane Irene. The costs to date for recovery are between \$25,000-\$30,000.

Mayor Gallagher commented on the additional redevelopment phases for Landmark site. The drawings for the next phase have been filed with the construction office with hopes that the foundations can be poured before the winter weather comes.

Mayor Gallagher commented on the street sweeping issues which need to be reviewed. He asked Parking and Traffic to work with DPW on parking restrictions.

Public hearing on Sidewalk Assessment Program:

- 459 East Main Street
- 10 East Cadillac
- 114 Reimer Street
- 34 Sycamore Street
- 166 North Middaugh Street
- 9 Arlyne Drive
- Outstanding is 3 Somer Drive

Mayor Gallagher opening the hearing on this assessment program and there were no comments on this at this time.

Ville TV 2011 Annual Report:

At this time Herb Hall, Somerville Ville TV Station Manager presented the 7th year anniversary report.

During the past year Ville TV has produced 2,260 programs since its inception on October 18, 2004. These are 320 more programs than created in 2010.

Additionally they have purchased a "crawl" for the production equipment which allows the messages to appear under regular programming.

Mr. Hall reviewed a number of programs which were aired throughout the program.

Ville TV will be broadcasting the 1st ever Mayoral Debate on October 23, 2011. There will also be a Borough Council Candidate program after the mayoral debate.

Over \$22,000 was spent to upgrade equipment. A new camera is also going to be purchased in 2011. The budget for 2012 will be held at \$16,000.

Ville TV continues to ask for volunteers to act as adult filmers.

Meeting Open to the Public:

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

John Kurilla, 77 Eastern Ave, Somerville, ask for clarification on the sales tax payments from the Shop Rite.

Mayor Gallagher replied that .75 cents of each dollar comes back to the Borough and the .25 cents goes to the state.

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

East High Street Mid Block Cross-Walk Discussion:

Rich Reitman, Parking and Traffic Committee Chairman provided an overview of the request for the mid-block cross walk on East High Street. This has been discussed for over 18 months. This has become a safety hazard and the parking and traffic committee recommended to the Prosecutors Office to have their staff cross at the controlled traffic light.

Rich further explained that there is a proposed angular cross-walk that will move handicap parking West and also remove a parking space in order to accommodate this new cross walk. There is also habitual illegal parking by official vehicles from all over the county.

Mayor Gallagher commented that the issue of pedestrian safety should be considered.

Councilwoman Kobuta asked if the police department was consulted on this.

Rich Reitman replied that he spoke with the liaison to the committee who is not in favor of this cross-walk.

Councilwoman Kobuta replied that she spoke with the Police Chief and Captain and they are not in favor of this cross walk. She feels that adults should be required to walk to the cross walk to safely cross.

Rich Reitman commented that municipal parking lot 7 has created this crossing situation.

Councilman Sullivan asked if there was a consideration to make the cross walk straight across the street.

Rich Reitman commented that the County has agreed to install a bump out to prevent illegal parking between the corner of Bridge and High and the recommended new handicap parking spaces.

Councilman Mitchell pointed out some errors in the wording of the ordinance as to the location of the cross walk.

Clerk-Administrator Sluka commented that there are other handicap parking ordinances which will need to be changed.

Mayor Gallagher asked for an informal poll to determine if the Borough Council would like to move forward with this ordinance and request the county to come back with a revised drawing.

Councilman Sullivan- no
 Councilman Mitchell- no
 Councilman Wilson- yes
 Councilwoman Kobuta- no
 Councilwoman Weinberger-no
 Councilman Utter- yes

Councilwoman Weinberger commented that she would like to see speed bumps or other traffic calming measures be considered.

Mayor Gallagher asked that the County go back and re-evaluate the issue. There may be a need for a new design that will allow for greater pedestrian safety. We need to encourage pedestrian safety

Councilman Sullivan asked if the County Parking Deck is full.

Rich Reitman responded that it is more of a convenience issue. This is an opportunity to solve both a safety issue as well as the illegal parking issue in front of the building.

Mayor Gallagher asked for reconsideration if the County provides additional traffic calming measures in this area.

The following resolution was presented for consideration:

RESOLUTION 11-1017-240

AUTHORIZE THE COUNTY OF SOMERSET TO REVIEW THE ORDINANCE FOR A MIDBLOCK CROSSWALK EXTENDING FROM LOT 7 AND ANALYZE THE POTENTIAL USE OF TRAFFIC CALMING MEASURES, RELOCATION OF PARKING SPACES AND BARRIER PLACEMENT AND OTHER MEANS TO BEST PROVIDE FOR THE SAFETY OF PEDESTRIANS

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby request that the County of Somerset review the proposed ordinance for a midblock crosswalk extending from Lot 7 and analyze the potential use of traffic calming measures, relocation of parking spaces and barrier placements and any other means necessary to provide for the safety of pedestrians.

Councilman Utter made a motion to approve the aforementioned resolution and was seconded by Councilman Mitchell and was approved by the following vote:

The motion was approved by the following vote:

Ayes: Councilman Mitchell, Councilman Utter,
 Councilman Wilson, Councilwoman Weinberger
 Nays: Councilwoman Kobuta, Councilman Sullivan

Ordinances:

The following ordinances were presented in writing for introduction:

ORDINANCE NUMBER 2374**AUTHORIZING THE CREATION OF THE RARITAN AND MILLSTONE RIVERS FLOOD CONTROL COMMISSION AND AMENDING THE BOROUGH CODE**

WHEREAS, there exists along the Raritan and Millstone Rivers and their tributaries certain problems of flooding and flood prevention which concern several municipalities and Somerset County, as well as other governmental bodies.

WHEREAS, various governmental units affected by such drainage basin recognize the need for cooperation efforts to prevent future floods and to alleviate flooding and flood hazards.

WHEREAS, N.J.S.A. 40:14-16, et seq., authorizes the establishment of a joint Flood Control Commission and provides that the participating municipalities and counties may enter into such a Commission and may define and limit the areas of responsibility and authority of such a Commission, and may set forth the terms under which appropriations shall be made by the participating municipalities and counties.

WHEREAS, the Borough of Somerville in the County of Somerset, State of New Jersey, agrees to participate in the creation of and operations of the Raritan and Millstone Rivers Flood Control Commission, pursuant to N.J.S.A. 40:14-16, et seq., as follows:

- a. The municipalities and counties invited to participate in the Commission are: Bridgewater Township, Franklin Township, Hillsborough Township, the Borough of Millstone, Montgomery Township, the Borough of Rocky Hill, the Borough of Somerville, the Borough of South Bound Brook and the County of Somerset.
- b. The Raritan and Millstone Rivers Flood Control Commission shall be established in accordance with N.J.S.A. 40:14-16, et seq.
- c. The Raritan and Millstone Rivers Flood Control Commission shall:
 1. Collect, study and analyze data on flooding, past floods and the causes of floods in the area;
 2. Make such data and studies available to the participating members, to the Division of Water Policy and Supply, the Army Corps of Engineers, local and county planning boards and officials concerned with subdivisions and development of properties within the floodway and drainage areas;
 3. Keep itself informed as to the availability of state and federal funds and grants, and the procedures for applying therefore, and shall make such information available to participating members;
 4. Coordinate the activities of the participating members relating to flooding, flood prevention, brook cleaning and the like;
 5. Encourage the acquisition of lands within the floodway and low-lying areas by appropriate County Park Commissions, counties or participating municipalities;
 6. Publicize methods of flood control and flood prevention;
 7. Encourage its participating members and others to adopt appropriate ordinances and regulations relating to flood control;
 8. Encourage its participating members to support other programs designed or intended to alleviate flooding;
 9. Perform such other acts and fulfill such other functions as may be permitted by law and as determined by the members, subject to the limitations in this agreement and subject to the limitations as set forth in N.J.S.A. 40:14-16, et seq.
- d. Appropriations.
 1. The general, administrative and other expenses of the Commission, affecting the Commission as a whole, shall be funded among the members as follows:
 - i. Two Thousand Five Hundred (\$2,500.00) Dollars from the County of Somerset; and
 - ii. Two Hundred Fifty (\$250.00) Dollars from each municipal member.
 2. Whenever a specific project is to be undertaken, involving less than the interest of all of the participating members, or of special benefit to less than all of the participating members, the apportionment of the costs thereof shall be agreed upon by the participating members specially benefited thereby in advance of authorization of such project.
 3. The initial funding requirements set forth herein may be changed by agreement among the participating municipalities and Somerset County, which additional funding is subject to the consent of the governing body of each participating municipal member and the Board of Chosen Freeholders of Somerset County.

- e. Budget. The tentative annual budget for the Commission shall be adopted by the Commission no later than January 15 of each year and such adoption shall be by a vote of a Somerset County representative and a representative from each municipality. A copy of such tentative budget shall be sent to the governing body of each of the County and municipalities within one (1) week of the adoption thereof. Such notice shall include notification of the date fixed by the Commission for final adoption of such budget, which shall be at least three (3) weeks after the date of tentative adoption by the Commission. Expenditures outside the regular budget for special projects involving Somerset County or the participating municipalities (but less than the entire Commission) shall be negotiated and arranged separately among the involved participating members and the Commission.
- f. Quorum. Any number of members of the Commission shall have the right to meet at regularly scheduled meetings. Any action taken involving the expenditure of funds, other than clerical and mailing connected with the usual business of the Commission, shall be adopted only at a meeting at which there are at least one (1) county representative and at least nine (9) municipal representatives (regardless of the total number of municipalities represented thereby).
- g. Withdrawal. Each member municipality and county reserves the right, pursuant to N.J.S.A. 40:14-17(d), to withdraw from the Commission provided, however, that at least ninety (90) days notice of such intention is given to the Commission, and provided further, that such withdrawal after the adoption of the Commission budget for a given year shall not abrogate the responsibility of the municipality or county to meet its obligations under the budget for such year.

Representatives.

- a. The Borough Council shall appoint two (2) representatives to the Commission; either or both of the representatives may be a member of the Borough Council or hold other elective or appointive office in the Borough.
- b. In addition to such representatives, the Borough Council may appoint two (2) alternate representatives to the Commission, who shall serve for the terms of one (1) year each, or until the appointment and qualification of their successors. Such alternates shall have the right to attend all meetings of the Commission and take part in all discussions. The alternates shall be designated as first alternate and second alternate and in such order may represent the Borough and vote in the event or the absence or disability of one (1) or both of the regular representatives.
- c. Each regular representative shall serve for a term of five (5) years, or until his successor has been appointed and has qualified, except that any appointed representative who holds another elected or appointed public office shall serve as such representative for the term of his elected or appointed office and only so long as he shall hold such elected or appointed public office, notwithstanding his term of appointment as such representative. Appointments to vacancies caused by the death, resignation or other inability to serve of a representative shall be filled for the balance of the term only. No alternate representative shall automatically succeed to a regular representative position upon a vacancy occurring in a regular position.

Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

Effective Date. This ordinance shall take effect immediately upon adoption and publication in accordance with the laws of the State of New Jersey.

Introduction: October 17, 2011
 First Publication: October 19, 2011
 Adoption:
 Final Publication:

Councilwoman Kobuta made a motion and was seconded by Councilman Utter to approve the aforementioned ordinance for introduction.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Sullivan, Councilman Utter,
Councilman Wilson, Councilwoman Weinberger

Nays: None

ORDINANCE# 2375

ADOPTING AN AMENDMENT TO THE STATION AREA AND LANDFILL REDEVELOPMENT PLAN FOR THE LANDFILL REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1 ET SEQ.

BE IT ORDAINED by the Borough Council of the Borough of Somerville, in the County of Somerset and State of New Jersey, as follows:

SECTION I

Pursuant to the "Local Redevelopment and Housing Law," P.L. 1992, c.79 (C.40A:12A-1 et seq.), by an ordinance approved on September 4, 2007, the Somerville Borough Council ("Borough Council"), adopted a Redevelopment Plan for the Station Area and Landfill Redevelopment Area prepared by Phillips Preiss Shapiro Associates, Inc., dated September, 2007 ("Redevelopment Plan").

SECTION II

The Borough Council has prepared amendments to the Redevelopment Plan, which shall be referred to the Planning Board for its consideration.

SECTION III

The following are the proposed amendments to the Redevelopment Plan under Section 6- Land Uses and shall be added as a new provision:

Regardless of location, the Redevelopment Plan allows for the repair, maintenance or replacement of public utility infrastructure located within the RD area.

SECTION IV

Prior to the adoption of the amendment to the Redevelopment Plan, the Planning Board shall within 45 days after referral, transmit to the Borough Council, a report containing its recommendation concerning the amendment to the Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7.e.

SECTION V

Upon receipt of the Planning Board's recommendation or if the Planning Board fails to transmit a recommendation within 45 days after referral, the Borough Council shall act upon this Ordinance adopting the amendment to the Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7.

SECTION VI

The Borough Council hereby amends the amendment to the Redevelopment Plan.

SECTION VII

This Ordinance shall take effect twenty (20) days after publication in accordance with applicable law.

This ordinance shall take upon final passage and (20) days after publication.

Introduction: October 17, 2011

First Publication: October 19, 2011

Adoption:

Final Publication:

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

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Sullivan, Councilman Utter,
Councilman Wilson, Councilwoman Weinberger

Nays: None

The following ordinances were presented for hearing and adoption:

ORDINANCE NUMBER 2372

AMENDING BOND ORDINANCE NUMBER 2217 FINALLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, NEW JERSEY ON JUNE 19, 2006

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The Bond Ordinance of the Borough Council of the Borough of Somerville, in the County of Somerset, New Jersey (the "Borough") entitled "Bond Ordinance Providing An Appropriation Of \$845,000 For Various Improvements and Purposes For And By The Borough Of Somerville, In The County Of Somerset, New Jersey And Authorizing The Issuance Of \$660,000 Bonds Or Notes Of The Borough For Financing Part Of The Appropriation" finally adopted on June 19, 2006 (the "Ordinance") is hereby incorporated by reference in its entirety.

Section 2. The Ordinance is amended by including the following additional improvement under Section 3(a) of the Ordinance under "Improvements for Buildings and Grounds, as follows:" "(e) Generator for the Police Department".

Section 3. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolutions in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 4. This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$660,000.

Section 5. All other provisions of the Ordinance shall remain unchanged.

Section 6. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final adoption as provided by Local Bond Law.

Mayor Gallaher opened the meeting for comments.

John Kurilla, 77 Eastern Ave, Somerville, asked if a generator was recently purchased for this building.

Mayor Gallagher replied that this was purchased for the West End Hose Fire House.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned ordinance for introduction.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Sullivan, Councilman Utter,
Councilman Wilson, Councilwoman Weinberger

Nays: None

ORDINANCE NUMBER 2373

**AMENDING CHAPTER 166 SECTION 18B OF THE BOROUGH ADMINISTRATIVE CODE ENTITLED
BUS STOPS DESIGNATED AND MID-BLOCK CROSSWALKS BY ADDING A MID-BLOCK
CROSSWALK ON EAST HIGH STREET TO SCHEDULE XIIIIB**

B. Schedule XIIIIB: Mid-block Crosswalks. In accordance with the provisions of § 166-18B, the following described locations are hereby designated as mid-block crosswalks:

Roadway	Location
East High Street	Beginning at a point 118 feet east of the southerly curb line of Grove Street to a location 6 feet east thereof and extending across East High Street in a northerly direction to a point beginning 167 feet east of the northeasterly curb line of Grove Street to a location 6 feet east thereof

This ordinance shall take upon final passage and (20) days after publication.

Mayor Gallaher opened the meeting for comments and there were none at this time.

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to table the aforementioned ordinance for adoption.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Sullivan, Councilman Utter,
Councilman Wilson, Councilwoman Weinberger

Nays: None

Consent Resolutions:

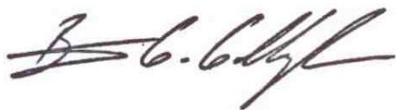
The following consent resolutions were presented for consideration:

RESOLUTION 11-1017-231

**APPROVING BLOCK PARTY FOR FIELDSTONE DRIVE ON OCTOBER 29, 2011 FROM
NOON TO 6:00 P.M, BETWEEN GRIMM DRIVE AND ROBIN ROAD**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a block party on Saturday, October 29, 2011 from noon to 6:00 p.m. on Fieldstone Drive between Grimm Drive and Robin Road

Adopted by Borough Council on October 17, 2011



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on October 17, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1017-232

AMENDING LANDLORD REGISTRATION BILLING

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>
62 13	2011	\$125.	27 Franklin St	Michael Oji	Landlord now Lives there

Adopted by Borough Council on October 17, 2011

Mayor

Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on October 17, 2011.

Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1017-233

APPROVING MATTHEW MROZ III NEW JERSEY FIREMEN'S APPLICATION

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves Matthew Mroz III New Jersey Firemen's Application.

Adopted by Borough Council on October 17, 2011

Mayor

Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on October 17, 2011.

Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1017-234

APPROVING RELEASE OF PERFORMANCE BOND POSTED BY DONALD & MADELINE STORMS OF 67 WEST HIGH STREET, BLOCK 114, LOT 6

BE IT RESOLVED that the Borough Council of the Borough of Somerville, hereby approve the release of performance bond posted by Donald & Madeline Storms, 67 West High Street, Block 114, Lot 6 posted in accordance with application #2010-007P

Adopted by Borough Council on October 17, 2011



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on October 17, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1017-235

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

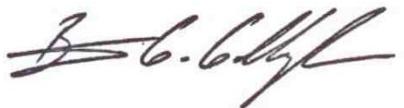
WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

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

WHEREAS, the Borough of Somerville has received a request for payment in the amount of \$ 14,783.50 paid to Cole & Assoc (SEPT/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 October 17, 2011



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on October 17, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1017-236

AUTHORIZING THE APPLICATION FOR SPECIAL PERMIT FOR SOCIAL AFFAIR FOR SOMERVILLE WRESTLING BOOSTER CLUB FOR NOVEMBER 12, 2011

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby approve the application for Special Permit for Social Affair for Somerville Wrestling Booster Club for November 12, 2011

Adopted by Borough Council on October 17, 2011



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on October 17, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1017-237

AUTHORIZING EXECUTION OF A GRANT AGREEMENT TO ACCEPT A \$20,000 GRANT FROM REGIONAL CENTER PARTNERSHIP FOR A PAR COURSE FITNESS SYSTEM

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby authorize execution of a grant agreement to accept \$20,000 grant from the Regional Center Partnership for a par course fitness System.

Adopted by Borough Council on October 17, 2011



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on October 17, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1017-238

ACCEPTING THE RESIGNATION OF RON THORNBURG FROM THE RECREATION COMMISSION EFFECTIVE OCTOBER 16, 2011 (original term expiration December 31, 2012)

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby accept the resignation of Ron Thornburg effective October 16, 2011.

Adopted by Borough Council on October 17, 2011



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on October 17, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1017-239

APPOINTING ANDREW MCLACHLAN TO THE RECREATION COMMISSION TO FILL THE UNEXPIRED TERM OF RON THORNBURG (term expiration December 31, 2012)

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby consent to the appointment of Andrew McLachlan to the Recreation Commission to fill the unexpired term of Ron Thornburg

Adopted by Borough Council on October 17, 2011



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on October 17, 2011.



Kevin Sluka, Clerk/Administrator

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

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Sullivan, Councilman Utter,
Councilman Wilson, Councilwoman Weinberger

Nays: None

Councilman Sullivan, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
001821	10/17/11	125.00 C	3375 CENTRAL JERSEY LAW	024-1111-545	1100591	DUES	
001885	10/17/11	328334.14 C	0169 TOP LINE CONSTRUCTION	026-2352-918	1101437	DSA PARKING LOT IMP	
001885	10/17/11	62107.44 C	0169 TOP LINE CONSTRUCTION	028-8001-735	1101437	DSA PARKING LOT IMP	
001863	10/17/11	374.65 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1101753	PW PURCHASES	
001863	10/17/11	120.32 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1101753	PW PURCHASES	
001863	10/17/11	989.47 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-3004-566	1101753	PW PURCHASES	
001863	10/17/11	10.43 C	1840 PDQ AUTO SUPPLY OF MANVILLE	044-4009-560	1101753	PW PURCHASES	
001859	10/17/11	202.27 C	3523 NAMIFIERS	024-1111-538	1101759	LANYARDS	SI1375727
001877	10/17/11	1272.30 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1111-560	1101844	VEHICLE REPAIRS	112
001816	10/17/11	120.00 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1101950	PW PURCHASES	
001816	10/17/11	291.70 C	0189 BATTERY & ELECTRIC CO	024-3004-566	1101950	PW PURCHASES	
001884	10/17/11	141.37 C	2020 THUL'S AUTO STORES	024-3004-566	1101951	PW PURCHASES	
001865	10/17/11	92.29 C	1763 POST STORES	024-1018-622	1101966	SUPPLIES	
001865	10/17/11	70.54 C	1763 POST STORES	024-1019-516	1101966	SUPPLIES	
001865	10/17/11	238.73 C	1763 POST STORES	024-1019-517	1101966	SUPPLIES	
001865	10/17/11	104.26 C	1763 POST STORES	024-1110-557	1101966	SUPPLIES	
001865	10/17/11	111.07 C	1763 POST STORES	024-1210-519	1101966	SUPPLIES	
001865	10/17/11	241.98 C	1763 POST STORES	024-1210-560	1101966	SUPPLIES	
001865	10/17/11	22.78 C	1763 POST STORES	024-1210-673	1101966	SUPPLIES	
001865	10/17/11	573.30 C	1763 POST STORES	024-1210-687	1101966	SUPPLIES	
001865	10/17/11	10.20 C	1763 POST STORES	024-1210-699	1101966	SUPPLIES	
001865	10/17/11	167.11 C	1763 POST STORES	024-1510-560	1101966	SUPPLIES	
001865	10/17/11	48.42 C	1763 POST STORES	024-1510-581	1101966	SUPPLIES	
001865	10/17/11	168.44 C	1763 POST STORES	024-1510-646	1101966	SUPPLIES	
001865	10/17/11	1169.53 C	1763 POST STORES	024-3004-566	1101966	SUPPLIES	
001865	10/17/11	39.95 C	1763 POST STORES	044-4009-560	1101966	SUPPLIES	
001879	10/17/11	295.64 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1101967	SUPPLIES	
001879	10/17/11	38.88 C	2560 SPARKLE JANITORIAL SUPPLY	024-1210-687	1101967	SUPPLIES	
001882	10/17/11	4787.50 C	2690 TAYLOR OIL CO INC	024-1217-579	1101977	GASOLINE FUEL	080611NJ02,080611
001886	10/17/11	11110.00 C	1683 TOTAL ENERGY SERVICES	024-3004-566	1102050	FURNACE/AIR CONDITIO	24204
001867	10/17/11	86.40 C	1897 RICHARDS INC SWIMMING POOL INC	024-1510-633	1102061	POOL CHEMICALS	64630
001870	10/17/11	190.00 C	0058 RUTGERS, STATE UNIV OF NJ	024-1014-694	1102092	TUITION FOR SEMINAR	2021
001833	10/17/11	399.60 C	1176 EFINGERS	024-1510-645	1102111	FIELD PAINT	430512
001807	10/17/11	977.00 C	0982 ALERT ALL	051-0111-219	1102126	SUPPLIES	211092349
001851	10/17/11	325.00 C	2946 KENS TREE SERVICE	024-1510-699	1102150	TREES CUT DOWN	92911
001866	10/17/11	3500.00 C	4719 REYNOLDS PAINTING GROUP NJ LLC	024-3004-566	1102154	FIREPROOFING PAINT	11262
001872	10/17/11	235.62 C	0967 SAFETY-KLEEN SYSTEMS, INC	024-1210-630	1102171	WASTE OIL DISPOSAL	54921877

Somerville, New Jersey October 17, 2011

001828	10/17/11	242.67	C	2998	DEVO & ASSOCIATES	024-1018-753	1102180	SPACE PAPER	60805372
001843	10/17/11	670.66	C	3476	GRAINGER	024-3004-566	1102195	CABINET/SHELF (FLOOD	9642868437
001868	10/17/11	1920.00	C	4724	ROBERT LAURENCE, GAVETT	024-3004-566	1102204	TEAR OUT MASONRY WAL	
001816	10/17/11	135.00	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1102205	BATTERY	09873
001852	10/17/11	44.00	C	1893	LANDSCAPE MATERIAL INC	024-1510-646	1102207	TOPSOIL	149735
001831	10/17/11	258.00	C	1120	DORELL & SONS	024-1019-517	1102208	SERVICE CALL	145986
001810	10/17/11	187.75	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1102209	LIGHT FIXTURES REPAI	1356,1355
001810	10/17/11	187.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-638	1102209	LIGHT FIXTURES REPAI	1356,1355
001876	10/17/11	579.81	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1102210	ENGINEERING SERVICES	1281
001876	10/17/11	5183.93	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2361-625	1102210	ENGINEERING SERVICES	1281
001876	10/17/11	3964.95	C	0960	SOMERSET COUNTY ENGINEERING DE	051-0111-522	1102210	ENGINEERING SERVICES	1281
001810	10/17/11	150.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-638	1102211	DISCONNECT GENERATOR	1330
001824	10/17/11	53.50	C	1419	COSTCO WHOLESALE MEMBERSHIP	024-1111-614	1102218	MEMBERSHIP	00033252193100
001873	10/17/11	159.95	C	2227	SGT KENNETH DECICCO	024-1111-713	1102219	CLOTHING ALLOWANCE	
001880	10/17/11	872.50	C	3160	STAPLES CR PLAN	024-1111-628	1102220	OFFICE SUPPLIES	6011 100 5391 024
001845	10/17/11	250.00	C	4727	IDA-INTERNATIONAL DOWNTOWN ASS	027-7001-619	1102222	AD POSTING FOR ED	
001820	10/17/11	35.00	C	4660	CAVANAUGH'S	024-1019-558	1102225	PEST CONTROL	429545
001837	10/17/11	1592.40	C	0994	FLEMINGTON DEPARTMENT STORE	024-1210-675	1102226	BOOTS, UNIFORMS	20287,20288
001837	10/17/11	1728.00	C	0994	FLEMINGTON DEPARTMENT STORE	024-1210-713	1102226	BOOTS, UNIFORMS	20287,20288
001844	10/17/11	517.39	C	2156	HOOVER TRUCK CENTER	024-1210-560	1102228	MUFFLER	Q2147
001808	10/17/11	198.36	C	1528	ALL INDUSTRIAL-SAFETY PRODUCTS	024-1210-691	1102233	SAFETY EQUIPMENT	185122
001826	10/17/11	439.80	C	3198	CUSTOM BANDAG INC	024-1019-517	1102235	TIRES	40084347
001826	10/17/11	714.36	C	3198	CUSTOM BANDAG INC	024-1210-560	1102235	TIRES	40084347
001826	10/17/11	439.80	C	3198	CUSTOM BANDAG INC	024-1510-560	1102235	TIRES	40084347
001826	10/17/11	439.80	C	3198	CUSTOM BANDAG INC	044-4009-560	1102235	TIRES	40084347
001826	10/17/11	377.12	C	3198	CUSTOM BANDAG INC	024-1210-560	1102236	TIRES	40084344
001881	10/17/11	38400.00	C	2892	SUPLEE, CLOONEY & CO	024-1022-503	1102237	AUDIT FOR 2010	
001881	10/17/11	13750.00	C	2892	SUPLEE, CLOONEY & CO	044-4009-503	1102238	AUDIT FOR SEWER/2010	
001842	10/17/11	200.00	C	2357	GIBBONS, PC	026-2286-610	1102240	AUGUST BAN 2011	
001842	10/17/11	1000.00	C	2357	GIBBONS, PC	026-2306-610	1102240	AUGUST BAN 2011	
001842	10/17/11	333.67	C	2357	GIBBONS, PC	026-2332-610	1102240	AUGUST BAN 2011	
001826	10/17/11	1457.64	C	3198	CUSTOM BANDAG INC	024-1210-662	1102241	TIRES, ROAD SERVICE	40083446
001838	10/17/11	124.87	C	1280	FOLEY, INCORPORATED	024-1210-560	1102242	STEERING WHEEL SHOCK	PSIN1542915
001814	10/17/11	280.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	024-1019-506	1102246	ALARM SYSTEM SERVICE	00020604
001853	10/17/11	39.42	C	4728	LESLIE SWIMMING POOL SUPPLIES	024-1510-646	1102249	PLUGS	154-204866
001841	10/17/11	15382.30	C	3187	GEOSYNTEC CONSULTANTS	026-2355-608	1102250	JULY AUG 2011	
001815	10/17/11	169.36	C	4546	AUTOMOTIVE ENERGY	024-1110-560	1102251	BATTERIES	96936
001831	10/17/11	23.60	C	1120	DORELL & SONS	024-1210-687	1102254	KEYS	146326
001890	10/17/11	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1102255	SEPT BILLING	47035,47036
001890	10/17/11	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1102255	SEPT BILLING	47035,47036
001890	10/17/11	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1102255	SEPT BILLING	47035,47036
001831	10/17/11	82.50	C	1120	DORELL & SONS	024-1019-517	1102256	KEYS	146347

Somerville, New Jersey October 17, 2011

001823	10/17/11	2796.00	C	0928	COMPUTER SYSTEMS & METHODS	026-2009-912	1102258	COMPUTERS	
001823	10/17/11	14847.23	C	0928	COMPUTER SYSTEMS & METHODS	026-2010-912	1102260	COMPUTERS	
001806	10/17/11	280.90	C	0334	ADP	024-1013-654	1102261	SEPT PAYROLL CHARGES	669063
001875	10/17/11	10.90	C	2045	SHANAHAN'S STATIONARY	024-1018-628	1102262	PAPER	
001875	10/17/11	34.99	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1102262	PAPER	
001812	10/17/11	675.82	C	2109	ATLANTIC TACTICAL	024-1111-713	1102265	CLOTHING ALLOWANCE	004223,4173,4164
001813	10/17/11	2363.75	C	3408	AUDREY SUTTON	024-1114-511	1102266	PROFESSIONAL SERVICE	
001819	10/17/11	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1102267	COPY SERVICE	10855999
001829	10/17/11	396.00	C	0744	DIANE HEIMBERG	024-1111-511	1102268	SALARY	
001858	10/17/11	261.00	C	0459	MGL PRINTING SOLUTIONS	024-1410-628	1102269	V.S. SUPPLIES	100222
001889	10/17/11	600.19	C	1718	VERIZON WIRELESS	024-1214-704	1102270	TELEPHONE MAINTENANC	
001853	10/17/11	19.71	C	4728	LESLIE SWIMMING POOL SUPPLIES	024-1510-633	1102272	PLUGS	154-204938
001848	10/17/11	50.00	C	2920	JANET E KELK	024-1013-628	1102275	REIMB/TONER	
001848	10/17/11	50.00	C	2920	JANET E KELK	024-1015-628	1102275	REIMB/TONER	
001848	10/17/11	31.99	C	2920	JANET E KELK	044-4009-628	1102275	REIMB/TONER	
001839	10/17/11	1000.00	C	3808	FRA TECHNOLOGIES	024-1413-510	1102276	2012 MAINT CONTRACT	10574-B
001881	10/17/11	4000.00	C	2892	SUPLEE, CLOONEY & CO	024-1013-503	1102277	FED/STATE/SEC 8 AUDI	
001881	10/17/11	1600.00	C	2892	SUPLEE, CLOONEY & CO	024-1022-503	1102277	FED/STATE/SEC 8 AUDI	
001881	10/17/11	1125.00	C	2892	SUPLEE, CLOONEY & CO	044-4009-503	1102277	FED/STATE/SEC 8 AUDI	
001822	10/17/11	4014.89	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1102279	PROFESSIONAL SERVICE	1818SEWENG2011-9
001809	10/17/11	90.00	C	0066	AMBASSADOR MEDICAL SERVICES	024-1010-505	1102281	RANDOM TESTING	143949
001869	10/17/11	4576.00	C	0236	ROSKO PHIL REAL ESTATE LLC	024-1318-656	1102283	2011 GARBAGE REIMB	
001883	10/17/11	49292.18	C	3083	TD EQUIPMENT FINANCE INC	024-2215-552	1102297	11-1 LEASE/PURCHASE	
001883	10/17/11	988.31	C	3083	TD EQUIPMENT FINANCE INC	024-2216-552	1102297	11-1 LEASE/PURCHASE	
001825	10/17/11	200.00	C	0973	COURIER-NEWS	024-1015-696	1102298	TAX SALE 9-27 10-4	0101406667
001825	10/17/11	320.96	C	0973	COURIER-NEWS	044-4009-696	1102298	TAX SALE 9-27 10-4	0101406667
001836	10/17/11	846.82	C	1248	FIRE & SAFETY SERVICES LTD	024-3004-566	1102299	REPAIRS	1011-07844
001805	10/17/11	3432.00	C	4557	212-218 WEST MAIN ST LLC	024-1318-656	1102300	2011 GARBAGE REIMB	
001864	10/17/11	1705.00	C	4575	PIDGEON & PIDGEON,P.C.	024-1016-529	1102301	SEPT PROF SERVICES	
001878	10/17/11	131.39	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1102308	GAS SERVICE	
999999	10/06/11	27000.00	M	0267	BOROUGH OF SOMERVILLE	024-3004-111	1102309	REIMB S&W FOR IRENE	
999999	10/06/11	3000.00	M	4608	BOROUGH OF SOMERVILLE	024-3004-111	1102310	REIMB OT/FLOOD	
001840	10/17/11	52.16	C	2954	GANNETT NJ NEWSPAPER	024-1020-502	1102311	LEGAL NOTICE	0101413464
001863	10/17/11	34.99	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1111-560	1102313	AUTO SUPPLIES	687627
001837	10/17/11	96.38	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1102314	CLOTHING ALLOWANCE	20361
001812	10/17/11	449.79	C	2109	ATLANTIC TACTICAL	024-1111-713	1102315	CLOTHING ALLOWANCE	004417
001891	10/17/11	550.00	C	1827	Y MARKETING & ITO DESIGN	017-7001-750	1102318	MARKETING	
001891	10/17/11	3750.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1102318	MARKETING	
001891	10/17/11	500.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-905	1102318	MARKETING	
001891	10/17/11	60.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-972	1102318	MARKETING	
001891	10/17/11	495.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-973	1102318	MARKETING	
001891	10/17/11	30.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-983	1102318	MARKETING	

Somerville, New Jersey October 17, 2011

001891	10/17/11	3050.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-984	1102318	MARKETING	
001891	10/17/11	205.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-985	1102318	MARKETING	
001891	10/17/11	5147.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-988	1102318	MARKETING	
001849	10/17/11	100.95	C	4432	JOHN SCOTT	027-7001-965	1102319	FARMERS MKT ITEMS	
001849	10/17/11	205.91	C	4432	JOHN SCOTT	027-7001-985	1102319	FARMERS MKT ITEMS	
001817	10/17/11	825.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-922	1102320	DSA OFFICE RENT	
001856	10/17/11	339.00	C	0044	MARGARET WEINBERGER	027-7001-985	1102321	FARMERS MKT. BAGS	
001854	10/17/11	100.00	C	0496	LOUMARC SIGNS	027-7001-933	1102322	BANNER INSTALL & REM	25120
001892	10/17/11	2750.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1102323	CUSTODIAL SVCS.	8175
001892	10/17/11	360.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-965	1102323	CUSTODIAL SVCS.	8175
001892	10/17/11	200.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-968	1102323	CUSTODIAL SVCS.	8175
001888	10/17/11	81.79	C	1942	VERIZON	027-7001-693	1102324	OFFICE PHONES/FAX	
001830	10/17/11	59.61	C	2761	DONNA DEERY	027-7001-514	1102325	DOMAIN NAME RENEWAL	
001830	10/17/11	60.85	C	2761	DONNA DEERY	027-7001-973	1102325	DOMAIN NAME RENEWAL	
001850	10/17/11	18.50	C	2952	JOHNNY ON THE SPOT INC	027-7001-963	1102327	JAZZ FEST PORTA-JOHN	
001850	10/17/11	435.00	C	2952	JOHNNY ON THE SPOT INC	027-7001-968	1102327	JAZZ FEST PORTA-JOHN	
001871	10/17/11	730.50	C	4661	SACCHITELLI LANDSCAPE CONCEPTS	027-7001-732	1102328	LANDSCAPING	12421
001817	10/17/11	1103.55	C	0267	BOROUGH OF SOMERVILLE	027-7001-968	1102329	JAZZ FEST POLICE SER	110154
001822	10/17/11	15366.25	C	1695	COLE & ASSOCIATES LLC	027-7001-918	1102330	PARKING	DSA-4
001835	10/17/11	2491.60	C	2872	EXPRESS PERSONNEL	027-7001-620	1102331	PAYROLL	
001846	10/17/11	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1102332	RENT	
001861	10/17/11	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1102334	HYDRANT SERVICE	823618
001889	10/17/11	1007.03	C	1718	VERIZON WIRELESS	024-1214-705	1102336	CELL/PAGER CHARGES	
999999	10/06/11	1000.00	M	0267	BOROUGH OF SOMERVILLE	051-0111-226	1102337	PUBLIC DEF/TRUST	
999999	10/06/11	10000.00	M	0267	BOROUGH OF SOMERVILLE	044-4009-614	1102338	REIMB/FUEL	
001847	10/17/11	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1102340	PROF SERVICES	
001832	10/17/11	140.99	C	0412	EAST COAST EMERGENCY	024-1110-557	1102341	EQUIPMENT	23138
999999	10/07/11	9604.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1102342	10-13 PAYROLL	
999999	10/07/11	3435.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1102342	10-13 PAYROLL	
999999	10/07/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1102342	10-13 PAYROLL	
999999	10/07/11	2527.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1102342	10-13 PAYROLL	
999999	10/07/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1102342	10-13 PAYROLL	
999999	10/07/11	4858.93	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1102342	10-13 PAYROLL	
999999	10/07/11	6430.50	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1102342	10-13 PAYROLL	
999999	10/07/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1102342	10-13 PAYROLL	
999999	10/07/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1102342	10-13 PAYROLL	
999999	10/07/11	120701.32	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1102342	10-13 PAYROLL	
999999	10/07/11	14395.34	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1102342	10-13 PAYROLL	
999999	10/07/11	5133.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1102342	10-13 PAYROLL	
999999	10/07/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1102342	10-13 PAYROLL	
999999	10/07/11	2474.73	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1102342	10-13 PAYROLL	
999999	10/07/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1102342	10-13 PAYROLL	

Somerville, New Jersey October 17, 2011

999999	10/07/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1102342	10-13	PAYROLL	
999999	10/07/11	19407.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1102342	10-13	PAYROLL	
999999	10/07/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1102342	10-13	PAYROLL	
999999	10/07/11	4494.55	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1102342	10-13	PAYROLL	
999999	10/07/11	13328.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1102343	10-13	PAYROLL	
999999	10/07/11	8322.51	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1102344	10-13	PAYROLL/SOC SE	
001811	10/17/11	2310.00	C	2196	ANN LANEVE	044-4009-511	1102345	OCTOBER	HOURS	
001860	10/17/11	931.16	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1102346	WATER	SUPPLIED	
001822	10/17/11	3458.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1102351	PROFESSIONAL SERVICE		1818201009Z-2
001855	10/17/11	269.00	C	2412	MAILFINANCE	014-1010-670	1102357	LEASE AGRMT		N1858015
001874	10/17/11	250.00	C	4733	SHAMSEN HELALY	025-5006-500	1102358	REFUND STALE DATED B		
001822	10/17/11	4071.61	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1102359	PROFESSIONAL SERVICE		1818-PL2011-9
001822	10/17/11	705.37	C	1695	COLE & ASSOCIATES LLC	026-2361-611	1102359	PROFESSIONAL SERVICE		1818-PL2011-9
001827	10/17/11	375.00	C	1550	DENNIS GALVIN	024-1021-607	1102360	PROFESSIONAL SERVICE		
001834	10/17/11	392.00	C	3448	ERIC WASSER	024-1020-605	1102362	PROFESSIONAL SERVICE		
001862	10/17/11	2500.00	C	0523	PAUL ALLENA	024-1030-536	1102377	PROF SERVICES		
001818	10/17/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1102378	LEASE AGRMT		
001887	10/17/11	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1102379	POSTAGE		65737001
001825	10/17/11	164.58	C	0973	COURIER-NEWS	024-1010-502	1102380	LEGAL ADS		
001857	10/17/11	123.75	C	4704	MEGAN BOUZIOTIS	051-0111-219	1102382	PART TIME ASST/15 HR		

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	248,109.76	179,165.33
FUND 026	.00	368,782.64
FUND 028	.00	62,107.44
FUND 044	23,328.00	22,293.02
FUND 051	1,000.00	8,523.70
FUND 027	.00	38,715.51
FUND 017	.00	550.00
FUND 014	.00	269.00
FUND 025	.00	250.00
TOTAL	272,437.76	680,656.64

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned vouchers and was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Sullivan, Councilman Utter,
Councilman Wilson, Councilwoman Weinberger,

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 8:40pm

Respectfully submitted,

Paul Allena
Secretary