

Monday, September 19, 2011

6:00 P.M.

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

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. September 6, 2011
4. Appointment of Scott Andrew Skrivanek to the LEPC
5. Committee Reports
6. Discussion
 - a. Redevelopment Status update
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 INTRODUCTION
 - #2370 REPEALING ORDINANCE NUMBER 2344 THAT CREATED ARTICLE VII, CHAPTER 5, SECTION 60 ENTITLED LIBRARY ADVISORY BOARD THEREBY ELIMINATING THE LIBRARY ADVISORY BOARD AND ALL REFERENCES IN THE BOROUGH CODE
 - #2371 AMENDING CHAPTER 18 SECTION 5 OF THE BOROUGH ADMINISTRATIVE CODE ENTITLED FIRE DEPARTMENT TO CHANGE THE AGE OF APPLICANT TO CONFORM WITH THE NEW JERSEY FIREMEN'S ASSOCIATION
9. ORDINANCES FOR PUBLIC HEARING AND ADOPTION
 - #2369 AMENDING CHAPTER 166-44 SCHEDULE III - NO STOPPING OR STANDING ON REDUCING THE NO STANDING AREA ON EAST HIGH STREET OFF GROVE STREET
10. RESOLUTION 11-0919-217
AUTHORIZING EMERGENCY APPROPRIATIONS TO ATTEND TO THE PUBLIC HEALTH, SAFETY AND WELFARE DURING HURRICAN IRENE
11. CONSENT RESOLUTIONS
(Resolutions 11-0919-209 thru 11-0919 -216 and 11-0919-218)
 - 11-0919-209 AUTHORIZING EXECUTION OF AN AGREEMENT TO ENTER A COOPERATIVE PRICING SYSTEM WITH THE MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION
 - 11-0919-210 APPROVING AUTHORIZING THE BOROUGH OF SOMERVILLE FIRE DEPARTMENT TO DONATE EQUIPMENT THAT IS NO LONGER NEEDED FOR USE TO THE TOWN OF SOMERVILLE, LINCOLN COUNTY, MAINE
 - 11-0919-211 APPROVING APPLICATION FOR EXTENDED LICENSE PREMISES FOR SCAMPI'S SEAFOOD RESTAURANT ON OCTOBER 2, 2011
 - 11-0919-212 APPROVING RELEASE OF PERFORMANCE BOND POSTED BY MARK J. MAURO OF 15 WEST CLIFF STREET, BLOCK 112, LOT 4
 - 11-0919-213 APPROVING WOMEN'S HEALTH AND COUNSELING CENTER TO TIE PINK RIBBONS AROUND LAMP POSTS ON MAIN STREET AS PART OF A BREAST CANCER AWARENESS CAMPAIGN
 - 11-0919-214 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION ESCROW (2) ACCOUNT – JSM LANDMARK

11-0919-215 ADOPTING CHANGES TO THE ADMINISTRATIVE PLAN FOR THE SECTION 8 HOUSING CHOICE VOUCHER PROGRAM

11-0919-216 APPROVING A REQUEST TO THE STATE OF NEW JERSEY, DIVISION OF LOCAL GOVERNMENT SERVICES TO APPROVE TITLE OR TEXT OF AN APPROPRIATION IN THE 2011 ADOPTED BUDGET IN ACCORDANCE WITH N.J.S.A. 40A: 4-85 OF LOCAL BUDGET LAW

11-0919-218 APPROVING A COIN TOSS FUNDRAISING EVENT FOR SOMERVILLE ENGINE COMPANY NO. 1 CONTINGENT ON DEPARTMENTAL APPROVALS

12. BILLS AND VOUCHERS

13. ADJOURNMENT

The second Borough Council meeting for the month of September 2011 was convened on, Monday, September 19, 2011 at 7:00pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

Upon call of the roll, the following Borough Council members were present: 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.

Mayor Gallagher asked for a moment of silence to recognize the recent passing of Barney Sloan, a longtime Somerville resident and very active volunteer.

The minutes of the regular Borough Council meeting of the September 6, 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

Councilman Wilson abstained from approving these minutes.

Mayor Gallagher made the appointment of Scott Andrew Skrivanek to the LEPC.

Proclamation:

Mayor Gallagher recognized the efforts of Peter Sacatelli and his landscaping company. Mr. Sacatelli has been providing free lawn maintenance to the Somerville Rescue Squad and other surrounding emergency service facilities for the past number of years. While he can't volunteer his time, this is his way of giving back to the community. Mayor Gallagher thanked Mr. Sacatelli for this generous support and encouraged other businesses to consider following the same.

Committee Reports:

Councilman Sullivan reported that DPW put in over 800 hours of overtime during the past post storm clean-up. With a limited staff he commended Pete Hendershot and the ten full-time employees of public works for getting the town back in shape very quickly.

Councilman Mitchell commented on the emergency appropriation resolution which is on the agenda for approval this evening for \$250,000 that will cover clean-up and damage related costs from Hurricane Irene. The Borough has also submitted a FEMA claim to recover these costs for reimbursement in the future. The majority of these expenses will be repaid by insurance and FEMA reimbursements.

Councilman Mitchell reported that the new solar panels are functioning at the Fire Maintenance facility. The system at the DPW sustained damage during the storm and are in the process of being repaired.

Councilman Mitchell reported that the parking lot improvements to Lots 1 and 2 are nearing completion.

Councilman Mitchell reported that there are 128 properties on the tax lien list. There should be 60-70 properties on the auction list.

Councilman Mitchell reported that the county will be offering additional recycling bins. Also the county will be spraying for mosquitoes in the coming week.

Councilman Mitchell reported on the upcoming benefit house tour at the J. Harper Smith House for the Somerville PBA and also the County Journey into the Past on October 8 & 9, 2011.

Councilman Wilson commented on the welcoming ceremony yesterday for the new Somerville High School Principal Corey Jones.

Councilman Wilson commented on the recent recognition of the Somerville High School ranking of number two in the State of New Jersey based on test scores in the particular demographics group.

Councilwoman Kobuta reported on the new Recreation Director, Joseph Pidnay.

Councilman Utter reported on the OEM after-action meeting on Thursday evening. There were 38 EMS responses, 65 fire calls. He would also like to thank and commend the fire police for their efforts.

Councilman Utter reminded everyone of the upcoming Basilone Parade in Raritan on Sunday, September 25, 2011 beginning at 1:00am.

Mayor Gallagher commented that the Shop Rite project is coming along very well. They are planning to open in the first half of October.

Mayor Gallagher commented on the October 6, 2011 Division Street reconstruction meeting at 7:00pm.

Meeting Open to the Public:

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

John Kurilla, 77 Eastern Ave, Somerville, commented on the 2010 Bond Ordinance for the Shop Rite project. He is confused if this was for \$5 million or \$6 million

Colin Driver commented that the Borough Council approved up to \$6 million in bonding. He anticipates that the Borough will end up bonding a total of \$5,400,000 for the project.

Mr. Kurilla commented that there are also funds in the bond for other expenses.

Mayor Gallagher replied that there are other costs involved in this bond and at the time of the ordinance it was undetermined what those costs would be.

At this time there were no further comments and the public session was closed.

Ordinances:

Ordinance 2370 was pulled at this time pending the outcome of the litigation.

The following ordinance was presented in writing for introduction:

ORDINANCE NUMBER 2371

AMENDING CHAPTER 18 SECTION 5 OF THE BOROUGH ADMINISTRATIVE CODE ENTITLED FIRE DEPARTMENT TO CHANGE THE AGE OF APPLICANT TO CONFORM WITH THE NEW JERSEY FIREMEN'S ASSOCIATION

BE IT ORDAINED that the Borough Council of the Borough of Somerville hereby amend Chapter 18, Section 5 of the administrative code entitled Fire Department as follows:

18-5. Age requirement.

Applications for membership shall be accepted from persons between the ages of eighteen (18) and ~~fifty-five (55)~~, except that no full-time high school or vocational school student shall be eligible for membership, regardless of such student's age, prior to their forty sixth (46th) birthday at the time of joining to qualify benefits under the New Jersey Firemen's Association.

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

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

Councilwoman Kobuta made a motion and was seconded by Councilman Utter made a motion 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 ordinance was presented for hearing and adoption:

ORDINANCE NUMBER 2369

**AMENDING CHAPTER 166-44 SCHEDULE III - NO STOPPING OR STANDING ON REDUCING THE NO
 STANDING AREA ON EAST HIGH STREET OFF GROVE STREET
 166-44. Schedule III: No Stopping or Standing.**

In accordance with the provisions of § 166-8, no person shall stop or stand a vehicle between the times specified upon any of the following described streets or parts of streets:

Name of Street	Side	Hours	Location
East High Street	North	All	From Grove Street to a point 25 feet east thereof

BE IT ORDAINED that the Borough Council of the Borough of Somerville hereby amend Chapter 166-44 Schedule III No Stopping or Standing

This ordinance shall take effect 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 Utter to approve 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

The following resolution was presented:

RESOLUTION 11-0919-217

**AUTHORIZING EMERGENCY APPROPRIATIONS TO ATTEND TO THE PUBLIC HEALTH, SAFETY
 AND WELFARE DURING HURRICAN IRENE**

WHEREAS, an emergency had arisen with respect to Hurricane Irene, which resulted in both a State and Local declaration of emergency, and no adequate provision was made in the 2011 budget for the aforesaid purpose; and

WHEREAS, N.J.S.A. 40A:4-46 enables that a local unit may make emergency appropriations, after the adoption of a budget, for a purpose which is not foreseen at the time of the adoption thereof, or for which adequate provision was not made therein. Such an appropriation shall be made to meet a pressing need for public expenditure to protect or promote the public health, safety, morals or welfare or to provide temporary housing or public assistance prior to the next succeeding fiscal year; and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$ 250,000.00 and three percent (3%) of the total operating appropriations including utility operation appropriations in the 2011 budget is \$ 357,640.

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three percent (3%) of the total operating appropriations, including utility operation appropriations in the 2011 budget:

NOW, THEREFORE, BE IT RESOLVED, that The Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey (by not less than 2/3 votes) that in accordance with N.J.S.A. 40A-48:

1. An emergency appropriation is hereby made for the following: budget lines in the amount of:
 - a. Salary & Wage \$ 30,000.
 - b. Other Expenses \$ 220,000.
2. The said emergency appropriation shall be provided for in full in the 2011 budget and is requested to be excluded from CAPS, pursuant to N.J.S.A. 40A:4-53.3c(1)
3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services

Clerk-Administrator Sluka commented that this appropriation is being taken out of surplus in order to cover storm related expenses. These are expenses which need to be paid this year and then when to reimbursement is received, the funds will go back into surplus.

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

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 11-0919-209

AUTHORIZING EXECUTION OF AN AGREEMENT TO ENTER A COOPERATIVE PRICING SYSTEM WITH THE MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION

WHEREAS, N.J.S.A. 40A:11-11(5) specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services; and

WHEREAS, the Middlesex Regional Educational Services Commission has established a Cooperative Pricing System in which the Borough of Somerville desires to participate; and

WHEREAS, the Cooperative Pricing Systems allow for a five (5) year contracting term:

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Somerville, that we do hereby authorize execution of the agreement by the Mayor and Municipal Clerk to enter into a Cooperative Pricing System Agreement with the Middlesex Regional Educational Cooperative System.

Adopted by Borough Council on September 19, 2011

Mayor

Borough Clerk

RESOLUTION 11-0919-210

AUTHORIZING THE BOROUGH OF SOMERVILLE FIRE DEPARTMENT TO DONATE EQUIPMENT THAT IS NO LONGER NEEDED FOR USE TO THE TOWN OF SOMERVILLE, LINCOLN COUNTY, MAINE

WHEREAS, the Borough of Somerville, New Jersey identified equipment that no longer has a useful life with the Borough of Somerville; and

WHEREAS, the Town of Somerville, Lincoln County, Maine, has identified a need for such equipment; and

WHEREAS, the donation includes eight firefighter jackets and eight pair of pants; and

:WHEREAS, contingent on appropriate insurances the Borough of Somerville agrees to donate such equipment:

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Somerville, hereby authorize the donation of fire equipment no longer needed for public use by the Fire Department to the Town of Somerville, Lincoln County, Maine contingent on receipt of appropriate hold harmless documents.

Adopted by Borough Council on September 19, 2011

Mayor

Borough Clerk

RESOLUTION 11-0919-211

APPROVING APPLICATION FOR EXTENDED LICENSE PREMISES FOR SCAMPI'S SEAFOOD RESTAURANT ON OCTOBER 2, 2011

BE IT RESOLVED that the Borough Council of the Borough of Somerville, hereby approve the application for extended licenses premises for Scampi's Seafood restaurant on October 2, 2011 for the Somerville Fall Street Fair.

Adopted by Borough Council on September 19, 2011

Mayor

Borough Clerk

RESOLUTION 11-0919-212

APPROVING RELEASE OF PERFORMANCE BOND POSTED BY MARK J. MAURO OF 15 WEST CLIFF STREET, BLOCK 112, LOT 4

BE IT RESOLVED that the Borough Council of the Borough of Somerville, hereby approve the release of performance bond posted by Mark J. Mauro, 15 West Cliff Street, Block 112, Lot 4 posted in accordance with application #2008007P

Adopted by Borough Council on September 19, 2011

RESOLUTION 11-0919-213

APPROVING WOMEN'S HEALTH AND COUNSELING CENTER TO TIE PINK RIBBONS AROUND LAMP POSTS ON MAIN STREET AS PART OF A BREAST CANCER AWARENESS CAMPAIGN

BE IT RESOLVED that the Borough Council of the Borough of Somerville, hereby authorize the Women's Health and Counseling Center to place pink ribbons on lamp posts and other structures on Main Street as part of a breast cancer awareness campaign for the month of October.

Adopted by Borough Council on September 19, 2011



RESOLUTION 11-0919-214

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 \$ 14,989.98 paid to Cole & Assoc (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 September 19, 2011



Mayor

Borough Clerk

RESOLUTION 11-0919-215

ADOPTING CHANGES TO THE ADMINISTRATIVE PLAN FOR THE SECTION 8 HOUSING CHOICE VOUCHER PROGRAM

WHEREAS, the Borough Council of the Borough of Somerville, acting as the Housing Agency, presently administers the Section 8 Housing Assistance Payments Program in the Borough of Somerville; and

WHEREAS, the Agency has retained the firm of Mullin and Lonergan Associates, Inc., to provide administrative assistance in the day to day operations of the program; and

WHEREAS, Mullin & Lonergan Associates, Inc., has made revisions to the Administrative Plan to comply with the change in the regulations.

NOW, THEREFORE, BE IT RESOLVED, that The Borough Council of the Borough of Somerville, Acting as the Housing Agency hereby adopt changes effective immediately to comply with changes in the regulations.

Adopted by Borough Council on September 19, 2011



Mayor

Borough Clerk

RESOLUTION 11-0919-216

APPROVING A REQUEST TO THE STATE OF NEW JERSEY, DIVISION OF LOCAL GOVERNMENT SERVICES TO APPROVE TITLE OR TEXT OF AN APPROPRIATION IN THE 2011 ADOPTED BUDGET IN ACCORDANCE WITH N.J.S.A. 40A: 4-85 OF LOCAL BUDGET LAW

WHEREAS, NJSA 40 A: 4-85 provides that the Director of the Division of Local Government Service may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of NJSA 40A:4-85, the Governing Body of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to make the following correction in the 2011 budget:

Department of Community Development:

Salaries & Wages	168,000.	As adopted
Other Expenses	25,000.	As adopted
Salaries & Wages	158,000.	\$10,000 reduction
Other Expenses	35,000	\$ 10,000 increase

BE IT FURTHER RESOLVED, that the foregoing correction is, in the opinion of the Governing Body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the Borough of Somerville for the reasons set forth:

Reducing the salary and wages line due to death of employee during 2011 and increasing other expense line to cover cost of unexpected contracted personnel.

Resolution 11-0919-216 Adopted by Borough Council on September 19, 2011

Mayor

Borough Clerk

RESOLUTION 11-0919-218

APPROVING A COIN TOSS FUNDRAISING EVENT FOR SOMERVILLE ENGINE COMPANY NO. 1

WHEREAS, Somerville Engine Company Number 1 has been planning a coin toss fundraising event; and

WHEREAS, the after the event a critique of the activities will be made to determine if such events will be considered in the future; and

WHEREAS, all applicable departments of the Borough must approve the event for safety and the Fire Department shall arrange for a critique of the event

NOW, THEREFORE, BE IT RESOLVED, that The Borough Council of the Borough of Somerville, hereby approve the coin toss fundraising event for Somerville Engine Company Number 1.

Adopted by Borough Council on September 19, 2011

Mayor

Borough Clerk

RESOLUTION 11-0919-219

**APPROVING GIRLS ON THE RUN RACE TO BE HELD ON SUNDAY,
NOVEMBER 20, 2011 AT 11:00 A.M. & 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 20, 2011 at 11:00a.m. and further authorizes municipal road closures as needed to provide adequate safety of participants and attendees

Adopted by the Borough Council on September 19, 2011



Mayor



Borough Clerk

Councilman Mitchell made a motion and was seconded by Councilman Utter 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

Mayor Gallagher commented on the effectiveness of E-Connect during the recent Hurricane Irene. There are over 500 subscribers to this e-mail notification system. He encourages everyone to please sign up for this on the Borough website.

Councilman Sullivan, Finance Chairman presented the following vouchers:

001700	09/19/11	368.85	C	0336	UNIVERSAL COMPUTING SERVICES I	024-1017-628	0044223	MAILER NOTICES	13571
001682	09/19/11	585.00	C	4641	RICHARD ADAMS	051-0111-213	0044225	DATA ENTRY	
001654	09/19/11	842.31	C	1280	FOLEY, INCORPORATED	051-0111-235	1101418	CUTTING EDGES, BOLTS	PSIN1538084
001699	09/19/11	87277.85	C	0169	TOP LINE CONSTRUCTION	028-8001-735	1101437	DSA PARKING LOT IMP	
001663	09/19/11	66.00	C	1893	LANDSCAPE MATERIAL INC	024-1019-517	1101458	TOPSOIL	146251
001678	09/19/11	614.83	C	1763	POST STORES	024-1019-517	1101608	SUPPLIES	
001678	09/19/11	189.64	C	1763	POST STORES	024-1110-557	1101608	SUPPLIES	
001678	09/19/11	30.39	C	1763	POST STORES	024-1110-560	1101608	SUPPLIES	
001678	09/19/11	47.59	C	1763	POST STORES	024-1116-557	1101608	SUPPLIES	
001678	09/19/11	128.08	C	1763	POST STORES	024-1210-519	1101608	SUPPLIES	
001678	09/19/11	126.50	C	1763	POST STORES	024-1210-560	1101608	SUPPLIES	
001678	09/19/11	7.95	C	1763	POST STORES	024-1210-673	1101608	SUPPLIES	
001678	09/19/11	208.95	C	1763	POST STORES	024-1210-687	1101608	SUPPLIES	
001678	09/19/11	65.91	C	1763	POST STORES	024-1510-560	1101608	SUPPLIES	
001678	09/19/11	58.42	C	1763	POST STORES	024-1510-646	1101608	SUPPLIES	
001678	09/19/11	36.06	C	1763	POST STORES	026-2352-918	1101608	SUPPLIES	
001678	09/19/11	95.54	C	1763	POST STORES	044-4009-560	1101608	SUPPLIES	
001694	09/19/11	385.41	C	2560	SPARKLE JANITORIAL SUPPLY	024-1019-517	1101609	SUPPLIES	
001705	09/19/11	117.05	C	2270	VERSALIFT	024-1210-560	1101675	LIGHT ASSEMBLY	1112063
999999	09/01/11	65700.00	M	4547	TD WEALTH MANAGEMENT	024-2212-552	1101692	BOND INTEREST	
999999	09/01/11	3915.00	M	4547	TD WEALTH MANAGEMENT	024-2216-552	1101692	BOND INTEREST	
001664	09/19/11	187.30	C	2565	LAWSON PRODUCTS INC	024-1210-687	1101726	NUTS, BOLTS, WASHERS	9300006915
001698	09/19/11	37.08	C	2020	THUL'S AUTO STORES	024-1210-554	1101754	PW PURCHASES	
001698	09/19/11	119.98	C	2020	THUL'S AUTO STORES	024-1210-560	1101754	PW PURCHASES	
001690	09/19/11	13648.04	C	3299	SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1101756	GASOLINE FUEL	111
001634	09/19/11	158.04	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1101757	PW PURCHASES	
001634	09/19/11	55.95	C	0189	BATTERY & ELECTRIC CO	024-1210-687	1101757	PW PURCHASES	
001703	09/19/11	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1101859	FIOS	
001671	09/19/11	108.76	C	2539	MOORE MEDICAL	024-1111-628	1101868	CADENCE PHYSIC	81628714 EI
001635	09/19/11	437.32	C	2132	BEACON GRAPHICS	024-1210-673	1101908	BLOCK SHEETING	SI-460625
001641	09/19/11	35.00	C	4660	CAVANAUGH'S	024-1019-558	1101914	PEST CONTROL	429544
001689	09/19/11	1800.00	C	3602	SOMERSET COUNTY PUBLIC WORKS	024-1210-539	1101920	ROAD STRIPING	
001689	09/19/11	1500.00	C	3602	SOMERSET COUNTY PUBLIC WORKS	024-1210-557	1101920	ROAD STRIPING	
001689	09/19/11	1200.00	C	3602	SOMERSET COUNTY PUBLIC WORKS	024-1210-564	1101920	ROAD STRIPING	
001689	09/19/11	1500.00	C	3602	SOMERSET COUNTY PUBLIC WORKS	024-1210-645	1101920	ROAD STRIPING	
001689	09/19/11	1045.30	C	3602	SOMERSET COUNTY PUBLIC WORKS	024-1210-699	1101920	ROAD STRIPING	
001649	09/19/11	32.00	C	1176	EFINGERS	031-0111-583	1101930	SUPPLIES	
001658	09/19/11	1917.36	C	0899	HUNTER POOLS LLC	031-0111-211	1101933	REPAIRS	413161,162,163
001672	09/19/11	64080.00	C	1429	MOTOROLA SOLUTIONS INC	026-2011-700	1101943	PAGERS	13857761

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001688	09/19/11	730.35	C	1675	SHERWIN-WILLIAMS	024-1019-517	1101946	PAINT	5670-5
001676	09/19/11	91.41	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1010-614	1101949	PW PURCHASES	
001676	09/19/11	425.17	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1101949	PW PURCHASES	
001676	09/19/11	56.89	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1101949	PW PURCHASES	
001676	09/19/11	21.96	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1101949	PW PURCHASES	
001650	09/19/11	1178.00	C	1216	ELECTRONIC MEASUREMENT LABS, I	024-1110-560	1101963	SERVICES	32100
001665	09/19/11	2822.90	C	3217	LEES EMERGENCY EQUIPMENT	024-1110-507	1101964	FIRE TRUCK REPAIR	3033
001678	09/19/11	28.47	C	1763	POST STORES	024-1111-628	1101970	SUPPLIES	219477
001646	09/19/11	55.00	C	3221	D. LOVENBERG'S	031-0111-647	1101971	RENTALS	12467,12468
001646	09/19/11	55.00	C	3221	D. LOVENBERG'S	031-0111-684	1101971	RENTALS	12467,12468
001669	09/19/11	259.04	C	0498	MINUTEMAN PRESS	024-1111-628	1101972	PRINTING	143909
001681	09/19/11	5551.50	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1101974	TRASH REMOVAL	0865-000511763
001643	09/19/11	217.50	C	2354	CONSTANCE DEL ROCCO	024-1410-511	1101979	EMERGENCY COVERAGE	
001657	09/19/11	69.95	C	1658	HOUSER WELDING	024-1210-630	1101986	WELDING GAS	1034
001691	09/19/11	17.00	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1101987	FILTERS, CHAIN	218395,218361
001691	09/19/11	28.51	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1101987	FILTERS, CHAIN	218395,218361
999999	08/31/11	9604.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1102005	PAYROLL	
999999	08/31/11	229.65	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1102005	PAYROLL	
999999	08/31/11	3385.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1102005	PAYROLL	
999999	08/31/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1102005	PAYROLL	
999999	08/31/11	2577.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1102005	PAYROLL	
999999	08/31/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1102005	PAYROLL	
999999	08/31/11	5934.15	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1102005	PAYROLL	
999999	08/31/11	6430.50	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1102005	PAYROLL	
999999	08/31/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1102005	PAYROLL	
999999	08/31/11	775.50	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1102005	PAYROLL	
999999	08/31/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1102005	PAYROLL	
999999	08/31/11	120701.32	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1102005	PAYROLL	
999999	08/31/11	20136.59	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1102005	PAYROLL	
999999	08/31/11	5133.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1102005	PAYROLL	
999999	08/31/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1102005	PAYROLL	
999999	08/31/11	2322.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1102005	PAYROLL	
999999	08/31/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1102005	PAYROLL	
999999	08/31/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1102005	PAYROLL	
999999	08/31/11	20207.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1102005	PAYROLL	
999999	08/31/11	1883.11	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1102005	PAYROLL	
999999	08/31/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1102005	PAYROLL	
999999	08/31/11	5378.47	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1102005	PAYROLL	
999999	08/31/11	13328.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1102006	PAYROLL	
999999	08/31/11	3289.36	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1102006	PAYROLL	
999999	08/31/11	9954.71	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1102007	PAYROLL	
001683	09/19/11	3242.24	C	3845	ROBERT G & MARGARET WILSON	025-5003-500	1102009	REFUND TAX OVERPAYME	

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001656	09/19/11	148.95	C	3682	GRAINGER	024-1110-557	1102010	EQUIPMENT	9626274105
001687	09/19/11	12.00	C	2045	SHANAHAN'S STATIONARY	024-1010-530	1102012	SUPPLIES	
001687	09/19/11	5.17	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1102012	SUPPLIES	
001687	09/19/11	56.16	C	2045	SHANAHAN'S STATIONARY	024-1018-565	1102012	SUPPLIES	
001637	09/19/11	1000.00	C	0267	BOROUGH OF SOMERVILLE	051-0111-226	1102013	PUBLIC DEF	
001670	09/19/11	627.30	C	3294	MIRACLE CHEMICAL CO	024-1510-648	1102016	SODIUM HYPOCHLORITE	112497
001709	09/19/11	119.70	C	1968	WESTRON	024-1019-517	1102017	LIGHT BULBS	233247
001632	09/19/11	275.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	024-1019-506	1102018	SERVICE CALL	00020485
001647	09/19/11	55.00	C	4701	D. LOVENBERG'S	031-0111-211	1102019	RENTALS	13801,802,803
001647	09/19/11	41.67	C	4701	D. LOVENBERG'S	031-0111-647	1102019	RENTALS	13801,802,803
001647	09/19/11	55.00	C	4701	D. LOVENBERG'S	031-0111-684	1102019	RENTALS	13801,802,803
001706	09/19/11	605.76	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1102020	CAR REPAIRS	103546
001630	09/19/11	141.05	C	2118	ATLANTIC TACTICAL OF NJ	024-1718-520	1102021	VESTS	SO-119424
001630	09/19/11	700.45	C	2118	ATLANTIC TACTICAL OF NJ	024-1718-729	1102021	VESTS	SO-119424
001648	09/19/11	540.00	C	0744	DIANE HEIMBERG	024-1111-511	1102022	SALARY	
001704	09/19/11	600.26	C	1718	VERIZON WIRELESS	024-1214-704	1102023	TELEPHONE MAINTENANC	
001677	09/19/11	573.50	C	4575	PIDGEON & PIDGEON,P.C.	024-1016-529	1102025	PROF SERVICES AUG	
001631	09/19/11	40.00	C	3408	AUDREY SUTTON	024-1010-511	1102026	PROFESSIONAL SERVICE	
001631	09/19/11	1700.00	C	3408	AUDREY SUTTON	024-1114-511	1102026	PROFESSIONAL SERVICE	
001695	09/19/11	51.60	C	1006	STAPLES BUSINESS ADVANTAGE	044-4009-628	1102027	OFFICE SUPPLIES	8019459143
001708	09/19/11	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1102028	AUGUST BILLING	46794,46793
001708	09/19/11	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1102028	AUGUST BILLING	46794,46793
001708	09/19/11	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1102028	AUGUST BILLING	46794,46793
001701	09/19/11	2859.08	C	0393	VERIZON BILLING	025-5006-500	1102029	REFUND OVERPAYMENT	
001644	09/19/11	35.27	C	1677	CORBO'S AUTOMOTIVE, INC	024-1116-555	1102030	REPAIRS	27854
001644	09/19/11	300.00	C	1677	CORBO'S AUTOMOTIVE, INC	024-1116-557	1102030	REPAIRS	27854
001644	09/19/11	500.00	C	1677	CORBO'S AUTOMOTIVE, INC	024-1116-560	1102030	REPAIRS	27854
001644	09/19/11	100.00	C	1677	CORBO'S AUTOMOTIVE, INC	024-1116-642	1102030	REPAIRS	27854
001699	09/19/11	3565.15	C	0169	TOP LINE CONSTRUCTION	045-2271-603	1102031	EMERGENCY SICK HOLE	
001685	09/19/11	4717.85	C	4712	SCHILKE CONSTRUCTION CO INC	045-2271-603	1102032	EMERGENCY SEWER REPA	1550
001685	09/19/11	4282.15	C	4712	SCHILKE CONSTRUCTION CO INC	045-2307-603	1102032	EMERGENCY SEWER REPA	1550
001627	09/19/11	190.54	C	0334	ADP	024-1013-654	1102033	PAYROLL SEPT	648913
001642	09/19/11	15272.43	C	1695	COLE & ASSOCIATES LLC	027-7001-918	1102034	PROF SERVICE-AUG 201	DSA-3
001707	09/19/11	5000.00	C	2103	VILLETV	024-1010-542	1102035	PARTIAL ANNUAL CONTR	
001640	09/19/11	150.00	C	4466	CARLOS CARDONA	051-0111-219	1102036	FIRE WATCH 8-29 & 8-	
001629	09/19/11	300.00	C	4467	ANDREW BEAUDRY	051-0111-219	1102037	FIRE WATCH 8-29 & 8-	
001626	09/19/11	200.00	C	3382	ADAM CESARIO	051-0111-219	1102038	FIRE WATCH 8-29 & 8-	
001633	09/19/11	300.00	C	4580	BARRY J VAN HORN	051-0111-219	1102039	FIRE WATCH 8-29 & 8-	
001638	09/19/11	300.00	C	4584	BRIAN CEPONIS	051-0111-219	1102040	FIRE WATCH 8-29 & 8-	
001653	09/19/11	150.00	C	4681	FERNANDO FRANCO	051-0111-219	1102041	FIRE WATCH 8-29 & 8-	
001710	09/19/11	560.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-738	1102042	MAINTENANCE/WATERING	8155
001710	09/19/11	2750.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1102042	MAINTENANCE/WATERING	8155

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001710	09/19/11	320.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-963	1102042	MAINTENANCE/WATERING	8155
001710	09/19/11	40.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-967	1102042	MAINTENANCE/WATERING	8155
001684	09/19/11	300.00	C	4661	SACCHITELLI LANDSCAPE CONCEPTS	027-7001-732	1102043	LANDSCAPING	12421
001686	09/19/11	2087.50	C	1270	SCREEN STYLES	027-7001-983	1102044	CRUISE NIGHT T-SHIRT	51638
001661	09/19/11	225.70	C	2952	JOHNNY ON THE SPOT INC	027-7001-963	1102045	CRUISE NIGHT PORTA-J	J1083524
001692	09/19/11	250.00	C	2315	SOMERVILLE SCHOOL OF MUSIC	027-7001-972	1102046	CONCERT PERFORMERS	
001695	09/19/11	78.59	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1102047	OFFICE SUPPLIES	8019210398
001652	09/19/11	1702.37	C	2872	EXPRESS PERSONNEL	027-7001-620	1102048	PART TIME PAYROLL	
999999	09/07/11	300.00	M	0267	BOROUGH OF SOMERVILLE	024-1013-614	1102049	REIMB FOR CR CD COST	
001659	09/19/11	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1102051	RENT	
001660	09/19/11	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1102052	PROF SERVICES	
001636	09/19/11	1805.50	C	1271	BOB SMITH & ASSOC.	024-1010-533	1102053	PROF SERVICES	
001636	09/19/11	839.50	C	1271	BOB SMITH & ASSOC.	024-1010-533	1102053	PROF SERVICES	
001636	09/19/11	414.00	C	1271	BOB SMITH & ASSOC.	024-1016-529	1102053	PROF SERVICES	
001636	09/19/11	287.50	C	1271	BOB SMITH & ASSOC.	024-1016-529	1102053	PROF SERVICES	
001693	09/19/11	136.30	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1102055	GAS SERVICE	
001642	09/19/11	4054.11	C	1695	COLE & ASSOCIATES LLC	026-2361-611	1102056	PROFESSIONAL SERVICE	1818SEWENG2011-8
001642	09/19/11	3764.40	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1102056	PROFESSIONAL SERVICE	1818SEWENG2011-8
001691	09/19/11	81.70	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1102059	CHAINS	218433
001628	09/19/11	200.55	C	2979	ADT SECURITY SERVICES	024-1019-533	1102063	SECURITY SERVICE	52916962
001655	09/19/11	100.89	C	0413	GALLS INC	024-1111-628	1102064	POLICE LINE TAPE	1470886
001674	09/19/11	107.16	C	1476	OFF CHRISTOPHER GELARDI	024-1111-713	1102069	CLOTHING ALLOWANCE	
001651	09/19/11	180.85	C	3337	ELECTRONIC OFFICE SYSTEMS	024-1111-670	1102070	XEROX MAINTENANCE	143114
001673	09/19/11	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1102071	HYDRANT SERVICE	
001704	09/19/11	903.18	C	1718	VERIZON WIRELESS	024-1214-705	1102072	CELL/PAGER CHARGES	
001667	09/19/11	120.00	C	0911	M & W COMMUNICATIONS INC	024-1110-642	1102073	REPAIR	291843
001639	09/19/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1102074	LEASE AGRMT	
001645	09/19/11	77.44	C	0973	COURIER-NEWS	024-1010-502	1102075	LEGAL AD	0101398275
001697	09/19/11	890.00	C	1881	THE REITMAN GROUP	024-1010-628	1102076	GARBAGE STICKERS	3349
001679	09/19/11	485.00	C	3583	PRIORITY MEDICAL CARE	024-1110-596	1102077	PHYSICALS	11160811,156688
001645	09/19/11	17.16	C	0973	COURIER-NEWS	024-1010-502	1102080	LEGAL AD	0101400140
001669	09/19/11	92.68	C	0498	MINUTEMAN PRESS	024-1018-758	1102081	PARKING SIGNS	144041
001696	09/19/11	6907.38	C	3083	TD EQUIPMENT FINANCE INC	024-2225-552	1102083	DEBT SERVICE-P & I	
001696	09/19/11	1307.52	C	3083	TD EQUIPMENT FINANCE INC	024-2226-552	1102083	DEBT SERVICE-P & I	
001668	09/19/11	165.00	C	4704	MEGAN BOUZIOTIS	051-0111-219	1102084	PART TIME ASST/FS	
001662	09/19/11	171.19	C	2455	KEVIN SLUKA	024-1010-588	1102085	REIMB/FLOWERS	
001680	09/19/11	11696.63	C	3780	PSE&G CO.	024-1216-580	1102086	ELECTRIC/GAS SERVICE	
001666	09/19/11	1500.00	C	3673	LENNY GRASSO	027-7001-968	1102093	JAZZ FEST SOUND SYST	
001702	09/19/11	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1102098	EMAIL CHARGES	
001675	09/19/11	500.00	C	0523	PAUL ALLENA	024-1030-536	1102099	TECH SUPPORT	
001645	09/19/11	259.60	C	0973	COURIER-NEWS	024-1010-502	1102100	LEGAL AD	0101401022
999999	09/13/11	273.00	M	0268	BOROUGH OF SOMERVILLE	014-1522-551	1102102	PAYROLL	

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999999	09/13/11	13229.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1102102	PAYROLL
999999	09/13/11	3385.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1102102	PAYROLL
999999	09/13/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1102102	PAYROLL
999999	09/13/11	2577.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1102102	PAYROLL
999999	09/13/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1102102	PAYROLL
999999	09/13/11	3512.77	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1102102	PAYROLL
999999	09/13/11	6430.50	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1102102	PAYROLL
999999	09/13/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1102102	PAYROLL
999999	09/13/11	1525.40	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1102102	PAYROLL
999999	09/13/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1102102	PAYROLL
999999	09/13/11	120701.32	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1102102	PAYROLL
999999	09/13/11	24254.81	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1102102	PAYROLL
999999	09/13/11	5133.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1102102	PAYROLL
999999	09/13/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1102102	PAYROLL
999999	09/13/11	2528.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1102102	PAYROLL
999999	09/13/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1102102	PAYROLL
999999	09/13/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1102102	PAYROLL
999999	09/13/11	19977.60	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1102102	PAYROLL
999999	09/13/11	4004.30	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1102102	PAYROLL
999999	09/13/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1102102	PAYROLL
999999	09/13/11	5221.43	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1102102	PAYROLL
999999	09/13/11	15920.92	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1102104	PAYROLL
999999	09/13/11	9039.01	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1102105	PAYROLL
001711	09/19/11	560.00	C	2196	ANN LANEVE	044-4009-511	1102106	SEPT ASST

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	538,738.35	91,200.36
FUND 051	.00	3,992.31
FUND 028	.00	87,277.85
FUND 026	.00	68,170.17
FUND 044	32,538.28	4,721.54
FUND 031	.00	2,211.03
FUND 025	.00	6,101.32
FUND 045	.00	12,565.15
FUND 027	.00	25,086.59
FUND 014	273.00	.00
TOTAL	571,549.63	301,326.32

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

Councilman Wilson abstained on voucher: 1102009

There being no further business to come before the Borough Council, Councilwoman Kobuta made a motion and was seconded by Councilwoman Weinberger to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 7:40pm

Respectfully submitted,

Paul Allena
Secretary