

Monday, November 7, 2011

7:00 P.M.

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

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. October 17, 2011
4. Departmental Reports & Important Notices
 - a. September Housing Report
 - b. October Parking Summons Report
5. Committee Reports
6. Public hearing on Sidewalk Assessment Program 3 Somer Drive
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 HEARING AND ADOPTION
 - #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.
9. TABLED ORDINANCE FROM OCTOBER 17, 2011
 - #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 XIII B
10. CONSENT RESOLUTIONS
(Resolutions 11-1107-242 thru 11-1107-257)
 - 11-1107-242 APPROVING AUTHORIZING THE 21ST ANNUAL ST. PATRICK'S DAY PARADE ON SUNDAY, MARCH 11, 2012 INCLUDING ALL ROAD CLOSURES
 - 11-1107-243 APPROVING NEW TAXI DRIVER LICENSE FOR KAREN WAGNER-ROUSH
 - 11-1107-244 APPROVING AUTHORIZING THE EXECUTION OF THE SOMERSET COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT IN THE AMOUNT OF \$45,000 FOR THE DEVELOPMENT OF A HANDICAP RAMP AT THE LIBRARY

- 11-1107-245 APPROVING AWARDDING A CONTRACT TO A.C.I. ELECTRICAL CONTRACTOR, INC., FOR THE PROCUMENT AND INSTALLATION OF A GENERATOR AT POLICE HEADQUARTERS
- 11-1107-246 AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR ENVIRONMENTAL ENGINEERING SERVICES TO ARCADIS U.S., INC., TO CONFORM WITH NJDEP DIRECTIVE DATED APRIL 15, 2011 REGARDING THE REMEDIATION AT THE PUBLIC WORKS FACILITY LOCATED AT 32 5TH STREET
- 11-1107-247 AUTHORIZING REDUCTION OF PERFORMANCE BOND OF JSM AT SOMERVILLE TO \$584,180.55
- 11-1107-248 AUTHORIZING A MUNICIPAL CHARGE TO 5 NAGLE DRIVE TO ABATE PROPERTY MAINTENANCE VIOLATION
- 11-1107-249 AUTHORIZING A MUNICIPAL CHARGE TO 318 NORTH GASTON AVENUE TO ABATE PROPERTY MAINTENANCE VIOLATION
- 11-1107-250 AUTHORIZING A MUNICIPAL CHARGE TO 240 ALTAMONT PLACE TO ABATE PROPERTY MAINTENANCE VIOLATION
- 11-1107-251 APPROVING THE APPROVING A COIN TOSS FUNDRAISING EVENT FOR SOMERVILLE ENGINE COMPANY NO. 1 TO BE HELD ON NOVEMBER 19, 2011
- 11-1107-252 AUTHORIZING A SETTLEMENT AGREEMENT FOR PAYMENT OF VOLUNTARY SIDEWALK IMPROVEMENT AGREEMENT FOR 3 SOMER DRIVE
- 11-1107-253 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK
- 11-1107-254 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2011 BUDGET
- 11-1107-255 AUTHORIZING EXECUTION OF AN INTERLOCAL AGREEMENT WITH THE SOMERVILLE BOARD OF EDUCATION FOR ACCESSING AND UTILIZING THE VOICE OVER INTERNET PROTOCOL (VoIP) SERVICES AND FACILITIES
- 11-1107-256 AUTHORIZING THE EXECUTION OF AN AMENDED AGREEMENT WITH THE SOMERSET COUNTY LIBRARY COMMISSION AND THE FREEHOLDERS OF SOMERSET COUNTY TO CONTINUE TO OPERATE THE SOMERVILLE PUBLIC LIBRARY AS A BRANCH OF THE SOMERSET COUNTY LIBRARY SYSTEM AND AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE ALL NECESSARY CONTRACT DOCUMENTS
- 11-1107-257 AUTHORIZING EXECUTION OF AGREEMENT WITH THE LIBRARY BOARD OF TRUSTEES AND THE BOROUGH OF SOMERVILLE KNOWN AS THE “BOROUGH OF SOMERVILLE LIBRARY AGREEMENT”

11. BILLS AND VOUCHERS

12. ADJOURNMENT

The first Regular Borough Council meeting for the month of November 2011 was convened on Monday, November 7, 2011 at 6:30pm 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 in honor of former Councilwoman Patricia Webster.

The minutes of the regular Borough Council meeting of the October 17, 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:

Borough Attorney Jeremy Solomon reported on the revised Library Contract has been approved with the Library Board and Somerset County Library. These are changes in legal forms and it does not change any of the overall agreement.

Councilman Sullivan reported that the Planning Board has approved a site plan for the old Shanahan's Building on West Main Street. The project will include converting the building into apartments.

Councilman Mitchell reported that the Parking and Traffic Committee will be meeting on November 22, 2011 at 7:00pm.

Councilman Mitchell reported that the FEMA deadline has been extended until November 30, 2011.

Councilman Mitchell reported on the Veteran's Day flag lining in Somerville to honor George Washington's trip through Central Jersey.

Councilman Wilson expressed his gratitude to former Councilwoman Webster and her accomplishments in Somerville as well as being a great friend to him.

Councilwoman Weinberger reminded everyone that Ville TV is looking for volunteers.

Councilwoman Kobuta expressed her gratitude to former Councilwoman Webster. She and Pat were first elected to Borough Council together.

Councilman Utter reminded everyone of leaf recycling which is taking place until December 12, 2011.

Public Hearing on Sidewalk Assessment Program:

Mayor Gallagher opened the public hearing on the side walk assessment program for 3 Somer Dr. and there were no comments on this at this time.

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 if there were any hot rumors on Shop Rite.

Mayor Gallagher replied that he has not heard any at this time.

Herb Hall, 22 Fairmont Ave, Somerville, commented that after his Ville TV presentation at last month's meeting, a new volunteer has come forward to assist with filming.

Mr. Hall also asked for clarification on the municipal charges which are being applied to certain properties.

Mayor Gallagher replied that these properties are vacant and need to have the grass cut to maintain the appearance. The property owner is then charged for this service.

John Kurilla asked if this work was being done by Borough Employees.

Clerk-Administrator Sluka responded that all this work was done by an outside contractor.

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

Ordinances:

The following ordinances were presented for hearing and adoption.

ORDINANCE NUMBER 2374

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

Mayor Gallagher opened the public hearing on Ordinance No. 2374 and there were no comments at this time.

Councilman Utter made a motion and was seconded by Councilman Sullivan 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

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-1ET SEQ.

Mayor Gallagher opened the public hearing on Ordinance No. 2375 and there were no comments at this time.

Councilman Utter 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

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 XIII B

This will be continued to be carried at this time.

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 11-1107-242

AUTHORIZING THE 21ST ANNUAL ST. PATRICK'S DAY PARADE ON SUNDAY, MARCH 11, 2012
INCLUDING ALL ROAD CLOSURES

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the 21st Annual St. Patrick's Day Parade to be held on Sunday, March 11, 2011 at 1:30 p.m. starting at the east end of Main Street and proceed west along Main Street, the route and road closures will remain the same as in previous years.

Adopted by Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-243

APPROVING NEW TAXI DRIVER LICENSE FOR KAREN WAGNER-ROUSH

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves new taxi driver license for Karen Wagner-Roush of High Bridge, New Jersey

Adopted by Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-244

AUTHORIZING THE EXECUTION OF THE SOMERSET COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT IN THE AMOUNT OF \$45,000 FOR THE DEVELOPMENT OF A HANDICAP RAMP AT THE LIBRARY

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves execution of the Community Development Grant Agreement to accept \$45,000 for the development of a handicap ramp at the Somerville Library located at 35 West End Avenue that will enable handicap access in accordance with ADA guidelines.

Adopted by Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-245

AWARDING A CONTRACT TO A.C.I. ELECTRICAL CONTRACTOR, INC., FOR THE PROCUREMENT AND INSTALLATION OF A GENERATOR AT POLICE HEADQUARTERS

WHEREAS, the Borough of Somerville accepted bids for an emergency generator to be procured and installed at Police Headquarters: and

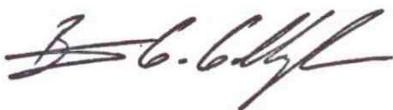
WHEREAS, the Borough received the following bids;

Vendor	Amount
ACI Electrical	\$77,680.00
Dee-En Electrical	\$83,445.00
TSUJ Corp.	\$84,200.00
Manor II Electric, Inc.	\$93,000.00
Power with Prestige, Inc.	\$93,600.00
Boz Electrical	\$96,200.00

WHEREAS, the Assistant to the Engineer has reviewed the bids and recommends an award to A.C.I. Electrical Contractor, Inc., 604 Pine avenue, Saddlebrook, New Jersey 070633

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby award a contract to A./C.I. Electrical Contractor, Inc., 604 Pine avenue, Saddlebrook, New Jersey 070633 in the amount of \$77,680.0

Adopted by Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-246

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR ENVIRONMENTAL ENGINEERING SERVICES TO ARCADIS U.S., INC., TO CONFORM WITH NJDEP DIRECTIVE DATED APRIL 15, 2011 REGARDING THE REMEDIATION AT THE PUBLIC WORKS FACILITY LOCATED AT 32 5TH STREET

WHEREAS, the Borough of Somerville requires environmental engineering services to conform with NJDEP directive letters dated April 15, 2011 and February 7, 2005 regarding the remediation at 32 5th Street, Somerville, New Jersey; and
WHEREAS, the Borough Administrator has determined and certified in writing by copy of this Resolution that the value of the contract will exceed \$17,500; and

WHEREAS, the requirements include bringing the site into requirements for Site Remediation Reform Act (SRRA) and the Administrative requirements for the Remediation of Contaminated Sites (ARRCS), which have gone into effect in 2002; and; and

WHEREAS, the Borough of Somerville has received a letter dated April 15, 2011 directing the Borough to perform additional remediation activities at the Site, including soil contamination, installation of a vertical delineation groundwater monitoring well, quarterly groundwater sampling, a baseline ecological evaluation and submittal of Remedial Investigation Report; and

WHEREAS, the Borough did accept two proposals, one from GeoSyntec and one from Arcadis; and

WHEREAS, the firm of Arcadis U.S. Inc., 35 Columbia Road, Branchburg, New Jersey 08876 submitted a proposal on June 17, 2011 in the amount of \$69,357.25

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Somerville, County of Somerset, State of New Jersey as follows:

1. A contract to Arcadis U.S. Inc., 35 Columbia Road, Branchburg, New Jersey 08876 is hereby authorized
2. The Mayor and Clerk are authorized to sign a contract with Arcadis U.S. Inc., 35 Columbia Road, Branchburg, New Jersey 08876 in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months or for length of project
 - B. Rate: \$69,357.25 in accordance with proposal dated June 17, 2011
 - C. Services: The firm shall provide environmental engineering services
3. The Borough Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once in the Official Newspaper stating the nature, duration, service and amount of this contract.
4. The Borough Clerk shall make copies of this resolution available for public inspection at the Municipal Building, 25 West End Avenue, Somerville, NJ during regular business hours.

Adopted by the Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-247

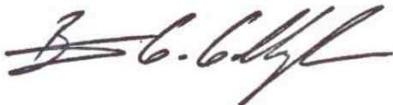
AUTHORIZING REDUCTION OF PERFORMANCE BOND OF JSM AT SOMERVILLE TO \$584,180.55

WHEREAS, the Site Engineer has issued a letter dated October 25, 2011 recommending that the performance bond of JSM at Somerville be reduced to \$584,180.55 upon certain conditions: and

WHEREAS, upon receipt of the revised performance bond and certified check (10% portion) the performance bond of \$1,427,930.39 shall be released:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorized the reduction of the performance bond in accordance with the conditions established in the preamble.

Adopted by Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-248

AUTHORIZING A MUNICIPAL CHARGE TO 5 NAGLE DRIVE TO ABATE PROPERTY MAINTENANCE VIOLATION

WHEREAS, the owner of 5 Nagle Drive has failed to keep the property in conformance with building maintenance codes; and

WHEREAS, the Borough has performed work in order to properly ensure the public health and safety; and

WHEREAS, the Borough has had to perform work on the property in July, August and September through the use of a maintenance contractor at a cost of a \$160.00; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 35 Nagle Drive in the amount of \$160.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-249

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

WHEREAS, the owner of 318 Gaston Avenue has failed to keep the property in conformance with building maintenance codes; and

WHEREAS, the Borough has performed work in order to properly ensure the public health and safety; and

WHEREAS, the Borough has had to perform work on the property in June, July and September through the use of maintenance contractor at a cost of a \$160.00; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 318 Gaston Avenue in the amount of \$160.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-250

AUTHORIZING A MUNICIPAL CHARGE TO 240 ALTAMONT DRIVE TO ABATE PROPERTY MAINTENANCE VIOLATION

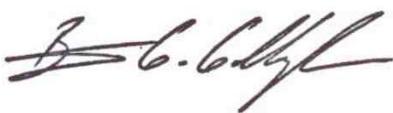
WHEREAS, the owner of 240 Altamont Drive has failed to keep the property in conformance with building maintenance codes; and

WHEREAS, the Borough has performed work in order to properly ensure the public health and safety; and

WHEREAS, the Borough has had to perform work on the property in August through the use of a maintenance contractor at a cost of a \$40.00; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 240 Altamont Drive in the amount of \$40.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

Adopted by the Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-251

APPROVING A COIN TOSS FUNDRAISING EVENT FOR SOMERVILLE ENGINE COMPANY NO. 1 TO BE HELD ON NOVEMBER 19, 2011

WHEREAS, the Borough Council of the Borough of Somerville approved Resolution 11-0919-218 for Somerville Engine Company Number 1 to conduct a coin toss fundraising event and said event is approved to be held on November 19, 2011

Adopted by Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-252

AUTHORIZING SETTLEMENT PAYMENT OF THE VOLUNTARY SIDEWALK IMPROVEMENT AGREEMENT FOR 3 SOMER DRIVE

WHEREAS, the Borough of Somerville offers a voluntary sidewalk improvement program; and;

WHEREAS, the owner of 3 Somer Drive entered into an agreement with the Borough to have work performed at the above address which included new sidewalk and a concrete apron; and

WHEREAS, the work performed did not meet the standard specifications and the property owner does not want the work replaced or repaired under the program; and

WHEREAS, the terms of the agreement is listed below; and

WHEREAS, the owner and the Borough of Somerville agree that payment of five hundred dollars (\$500.00) is due on the work performed; and

WHEREAS, once payment of five hundred dollars (\$500.00) is made to the Borough of Somerville, the Borough will not make any additional claims on the work performed; and

WHEREAS, the Borough will not ask for any additional monies and will not attach a lien for any other amounts for the work performed; and

WHEREAS, the owner will not make any claims against the Borough for additional work, repair or replacement of any work performed; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the settlement of a Voluntary Sidewalk Improvement Agreement for 3 Somer Drive.

Adopted by Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-253

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

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

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

WHEREAS, Colin Driver has confirmed that \$ 2,202.81 be paid to Driver Associates (OCT/2011) and \$ 1,330.00 be paid to DeCotiis, FitzPatrick & Cole (SEPT/2011—Main St Redev) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805585. Adopted by Borough Council on November 7, 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 November 7, 2011.



 Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-254

AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2011 BUDGET

WHEREAS, transfers are allowed during the last two months of the year as per NJSA 40:4-58, and

WHEREAS, additional funds are needed to fund certain line items in the 2011 municipal budget, and

WHEREAS, there are excess funds in some appropriations to cover these transfers:

NOW, THEREFORE, BE IT RESOLVED, that the following transfers be made:

AMOUNT	FROM	TO
\$ 2,300.	Building & Grds, OE #1019	Building & Grds, S&W #1019
\$ 2,500.	Mun Court SW # 1017	Mun Court OE # 1017
\$15,000.	Unemployment # 1821	Dog Reg OE #1413
\$15,000	Unemployment # 1821	Utilities/Elec & Gas #1216
\$ 5,000	Parks, OE #1510	Utilities/Fuel #1217
\$ 7,700	Roads, OE #1210	Utilities/Fuel #1217
\$10,000.	Planning Bd #1020	Legal, OE #1016
\$ 5,000.	Planning Bd #1020	Utilities/Elec #1216
\$ 200.	Group Insurance #1023	Insurance/Other # 1025
\$ 2,000.	Dental Ins # 1027	Financial Admin OE # 1013

Adopted by the Borough Council on November 7, 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 November 7, 2011.

Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-255

AUTHORIZING EXECUTION OF AN INTERLOCAL AGREEMENT WITH THE SOMERVILLE BOARD OF EDUCATION FOR ACCESSING AND UTILIZING THE VOICE OVER INTERNET PROTOCOL (VoIP) SERVICES AND FACILITIES

WHEREAS, the Board and the Borough desire to conserve financial resources and implement cost savings whenever and wherever possible through shared services; and

WHEREAS, the Board has Voice of Internet Protocol (VoIP) services and facilities; and

WHEREAS, the Borough is desirous of accessing and utilizing this VoIP services and facilities at reasonable shared cost; and

WHEREAS, The Board has constructed an additional fiber optic connection from Borough Hall to Somerville Middle School to provide the physical connection necessary for shared access and utilization; and

WHEREAS, the Board and the Borough have determined that the provision of such services and the cost thereof is fair and equitable and will serve the best interest of each, and of the entire community; and

WHEREAS, both Somerville and the Board are desirous of entering into an agreement with respect to the provision of such services under the parameters of the Interlocal Services Act, N.J.S.A. 40:8A-1, et seq., as amended.

Adopted by the Borough Council on November 7, 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 November 7, 2011.

Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-256

AUTHORIZING THE EXECUTION OF AN AMENDED AGREEMENT WITH THE SOMERSET COUNTY LIBRARY COMMISSION AND THE FREEHOLDERS OF SOMERSET COUNTY TO CONTINUE TO OPERATE THE SOMERVILLE PUBLIC LIBRARY AS A BRANCH OF THE SOMERSET COUNTY LIBRARY SYSTEM AND AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE ALL NECESSARY CONTRACT DOCUMENTS

WHEREAS, on November 15, 2010, this governing body, , in response to severe budgetary problems at the Library, adopted Resolution 10-1115-295, authorizing an Agreement with the Somerset County Library Commission and the Freeholders of Somerset County to operate the Somerville Public Library as a branch of the Somerset County Library System; and

WHEREAS, on December 8, 2010, the Library Board of Trustees adopted a resolution pledging that the Library Board of Trustees would work cooperatively with the parties to the Somerville Branch Library agreement to transfer into the Somerset County Library System”; and

WHEREAS, the Somerville Library commenced operations as a member of the Somerset County Library System on January 6, 2011, and all former employees of the Somerville Library are now employees of the Somerset County Library System, and have been County employees since January 1, 2011 ; and

WHEREAS, the arrangement with the County has been working exceedingly well, but the governing body has determined that it is in the best interest of the residents of Somerville to amend the agreement with the County to more clearly delineate the rights and responsibilities of the parties and to accurately reflect the role of the Library Board of Trustees in the operations of the library; and

WHEREAS, the Council and the Library Board of Trustees also felt that it would be in the best interest of the Somerville Public Library to have the Borough Council and the Library Board of Trustees enter into a separate agreement memorializing the ongoing participation of the Board in the operations of the Somerville Public Library as a branch of the county system; and

WHEREAS, at its meeting on November 2, 2011 the Library Board of Trustees approved the agreement with the Borough, and by signing that agreement, the Library Board of Trustees “consent[ed] to and agree[d] to participate in the Branch Library Agreement between the Borough and the County,” which is being authorized by this resolution;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey that it hereby approves the Amended Agreement (a copy of which is attached hereto and which is incorporated herein by reference) with the Somerset County Library Commission and the Freeholders of Somerset County to continue operating the Somerville Public Library as a branch of the Somerset County Library System, and further authorizes the Mayor and the Municipal Clerk to execute the Amended Somerville Branch Library Agreement and all necessary documents related to this matter.

Adopted by the Borough Council on November 7, 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 November 7, 2011



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-257

AUTHORIZING EXECUTION OF AGREEMENT WITH THE LIBRARY BOARD OF TRUSTEES AND THE BOROUGH OF SOMERVILLE KNOWN AS THE "BOROUGH OF SOMERVILLE LIBRARY AGREEMENT"

WHEREAS, the Somerville Free Public Library was established pursuant to the provisions of the Free Municipal Public Library Law, N.J.S.A. 40:54-1 et seq., by referendum held on November 5, 1912; and

WHEREAS, the Library Board of Trustees was established in accordance with the requirements of N.J.S.A. 40:54-9 and has those powers set forth in N.J.S.A. 40:54-12; and

WHEREAS, the Library Board of Trustees has the power to "generally do all things necessary and proper for the establishment and maintenance of the free public library in the municipality." (N.J.S.A. 40:54-12); and

WHEREAS, N.J.S.A. 40:33-13, the County Library Law, authorizes the governing body of any municipality, or Board of Trustees of any free public library, "to enter into agreements with respect to provision, leasing, use, operation or maintenance of all or any part of such real property, buildings or facilities, and for payments on account of any cost or expense or the use or services thereof, or the establishment or provision of such . . . free county library services"; and

WHEREAS, the Borough, in response to severe budgetary problems at the Library, entered into a Branch Library Agreement with the Somerset County Library Commission and the Somerset County Board of Chosen Freeholders; and

WHEREAS, on December 8, 2010, the Library Board of Trustees adopted a resolution "[p]ledging that the Library Board of Trustees will work cooperatively with the parties to the Somerville Branch Library agreement to transfer into the Somerset County Library System"; and

WHEREAS, the Somerville Library commenced operations as a member of the Somerset County Library System on January 6, 2011, and all former employees of the Somerville Library are now employees of the Somerset County Library System and have been County employees since January 1, 2011 ; and

WHEREAS, the arrangement with the County has been working exceedingly well, but the governing body has determined that it is in the best interest of the residents of Somerville to amend the agreement with the County to more clearly delineate the rights and responsibilities of the parties and to accurately reflect the role of the Library Board of Trustees in the operations of the library; and

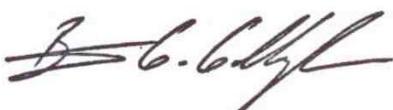
WHEREAS, an amended agreement with the County is being authorized by Resolution 11-1107-256, which is being adopted simultaneously herewith; and

WHEREAS, the Council and the Library Board of Trustees also felt that it would be in the best interest of the Somerville Public Library to have the Borough Council and the Library Board of Trustees enter into a separate agreement memorializing the ongoing participation of the Board in the operations of the Somerville Public Library as a branch of the county system; and

WHEREAS, at its meeting on November 2, 2011 the Library Board of Trustees approved the agreement with the Borough, and by signing the agreement, the Library Board of Trustees "consents to and agrees to participate in the Branch Library Agreement between the Borough and the County."

NOW THEREFORE BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey authorizes the Mayor and Municipal Clerk to execute the agreement entitled "Borough of Somerville Public Library Agreement" as identified in this resolution (and a copy of which is attached hereto and which is incorporated herein by reference),.

Adopted by the Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-258

APPOINTING DANYEL FRANKEL TO THE PARKING AND TRAFFIC COMMITTEE

WHEREAS, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby appoint Danyel Frankel to the Parking and Traffic Committee

Adopted by the Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-1107-259

APPOINTING CYNTHIA CROTHERS BLUMENKRANTZ TO THE HISTORIC ADVISORY COMMITTEE

WHEREAS, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby appoint Cynthia Crothers Blumenkrantz to the Historic Advisory Committee

Adopted by the Borough Council on November 7, 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 November 7, 2011.



Kevin Sluka, Clerk/Administrator

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

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell, 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.
002004	11/07/11	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044220	RENT	
002047	11/07/11	299.00 C	1714 XEROX CORPORATION	024-1017-670	0044228	MAINT AGRMT	1449325-3
001907	11/07/11	105.00 C	4723 AUDREY LIPINSKI	024-1017-511	0044232	PART TIME ASST	
001907	11/07/11	52.50 C	4723 AUDREY LIPINSKI	024-1017-511	0044234	PART TIME COURT ASST	
002045	11/07/11	90.00 C	2261 VICTOR NAZARIO	024-1017-614	0044235	SPANISH INTERPRT CRT	
002037	11/07/11	440.00 C	1846 TODD STARNER	024-1110-585	1100136	4TH QTR 2011 FIRE DR	
002030	11/07/11	440.00 C	0432 STEPHEN DECKER	024-1110-585	1100140	4TH QTR FIRE DRIVER	
001913	11/07/11	440.00 C	1170 BRIAN ISELIN	024-1110-585	1100144	4TH QTR FIRE DRIVER	
001953	11/07/11	440.00 C	0474 GARY FALK	024-1110-585	1100148	4TH QTR FIRE DRIVER	
002024	11/07/11	5344421.25 C	2509 SOMERVILLE BOARD OF ED	025-5002-500	1101183	4TH QTR 2011 PAYMENT	
001980	11/07/11	11864.40 C	0521 MOTIVATED SECURITY SERVICE IN	024-1315-533	1101644	CROSSING GUARDS	531197
001918	11/07/11	1573.35 C	0389 CAMPBELL SUPPLY CO INC	024-1110-507	1101787	REPAIRS	RO001005589:01
002046	11/07/11	49.00 C	1717 VITAL SERVICES GROUP	024-1014-628	1101840	TAX BINDERS	47334
002046	11/07/11	98.00 C	1717 VITAL SERVICES GROUP	024-1015-628	1101840	TAX BINDERS	47334
000938	10/25/11	1000.00 M	3207 JOSEPH DEMARCO	024-1028-637	1101901	PROF SERVICES	
002016	11/07/11	245.00 C	0874 SOMERSET COUNTY PARK COMMISSIO	031-0111-702	1101931	RENTAL	9586
002021	11/07/11	11193.06 C	3299 SOMERSET COUNTY VEHICLE MAINT	024-1217-579	1101948	FUEL	112
001910	11/07/11	164.23 C	2062 BATTERY & ELECTRIC	024-3004-566	1101952	PW PURCHASES	
001967	11/07/11	60.00 C	3509 JOHN H STAMLER POLICE ACADEMY	024-1111-697	1101973	TRAINING	
002034	11/07/11	776.38 C	2690 TAYLOR OIL CO INC	024-1217-579	1101975	DIESEL FUEL	081311NJ02
002041	11/07/11	30.00 C	4714 VENISE EXIL	031-0111-102	1102094	SOCCER REFUND	
001958	11/07/11	1523.69 C	0875 HEWLETT-PACKARD CO	031-0111-211	1102116	COMPUTER	30732504-001
001918	11/07/11	1578.30 C	0389 CAMPBELL SUPPLY CO INC	024-1110-507	1102117	REPAIRS	RO001005589:01
001934	11/07/11	318.12 C	1498 DELL MARKETING LP	031-0111-211	1102129	COMPUTER SUPPLIES	XFFXKTF37
001902	11/07/11	391.31 C	2420 ALPHAGRAPHICS OF HILLSBOROUGH	031-0111-501	1102151	FLYERS	71021
001926	11/07/11	214.83 C	3482 CONTINENTAL RESOURCES INC	024-1030-526	1102177	EQUIPMENT	90707871
002000	11/07/11	33.98 C	1178 RARITAN AGWAY	024-1510-646	1102206	HAY	378219
002026	11/07/11	84.20 C	1006 STAPLES BUSINESS ADVANTAGE	031-0111-628	1102217	OFFICE SUPPLIES	8019646804
001901	11/07/11	2077.00 C	4725 AIR CENTER INC	024-3004-566	1102221	REPLACEMENT/STORM	23076
001931	11/07/11	55.00 C	3221 D. LOVENBERG'S	031-0111-647	1102232	RENTAL	14136,14137
001931	11/07/11	55.00 C	3221 D. LOVENBERG'S	031-0111-684	1102232	RENTAL	14136,14137
002012	11/07/11	43.05 C	2073 SIMPLEX TIME RECORDER CO	024-1210-560	1102234	TIME CARD RACK	67118550
001989	11/07/11	281.68 C	0604 ODB	024-1210-560	1102243	CIRCUIT BOARD	12261
001897	11/07/11	134.45 C	0101 AARON & COMPANY	024-3004-566	1102247	SANITARY LINES/FLOOD	S3910424.001
001954	11/07/11	351.90 C	2548 GENSERVE INC	024-1019-516	1102248	GENERATOR SERVICE CA	0024730-IN
002008	11/07/11	82.13 C	0698 SCORE	031-0111-582	1102252	SHIRTS	6122059
001896	11/07/11	44.41 C	3757 AARON & CO	024-1510-646	1102253	SUPPLIES	S3922708,S3922702

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001970	11/07/11	1102.00	C	1332	L3 COMMUNICATIONS	024-1111-533	1102263	COMPUTERS	0176114
001924	11/07/11	342.99	C	2669	CHIEF SUPPLY	024-1111-713	1102264	VESTS	431426
001970	11/07/11	101.90	C	1332	L3 COMMUNICATIONS	024-1111-533	1102271	COMPUTERS	0179386
002035	11/07/11	774.00	C	3259	TEKTRON	024-1111-660	1102274	RADIO MAINTENANCE	63191
001983	11/07/11	200.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-532	1102278	CONVENTION FEES	
001988	11/07/11	280.00	C	3864	NJRPA	031-0111-211	1102280	TICKETS	
001896	11/07/11	26.06	C	3757	AARON & CO	024-1210-687	1102282	SUPPLIES	S3924405.001
001946	11/07/11	1716.00	C	0239	F&E REALTY C/O PIVNICK REALTY	024-1318-656	1102284	2011 GARBAGE REIMB	
001923	11/07/11	1144.00	C	1997	CGS PROPERTIES LLC	024-1318-656	1102286	2011 GARBAGE REIMB	
002003	11/07/11	1144.00	C	0244	RIVERBEND INC & GALE BUILDERS	024-1318-656	1102290	2011 GARBAGE REIMB	
001997	11/07/11	1144.00	C	0246	PINE VIEW GARDENS	024-1318-656	1102291	2011 GARBAGE REIMB	
001942	11/07/11	572.00	C	0248	DONALD & MADELYN STORMS	024-1318-656	1102292	2011 GARBAGE REIMB	
001938	11/07/11	858.00	C	0250	DGM MANAGEMENT	024-1318-656	1102293	2011 GARBAGE REIMB	
001993	11/07/11	1144.00	C	0253	PARK HEIGHTS VILLA ASSOC	024-1318-656	1102294	2011 GARBAGE REIMB	
001894	11/07/11	9152.00	C	4556	150 BRIDGE HOLDINGS LLC	024-1318-656	1102296	2011 GARBAGE REIMB	
001928	11/07/11	700.61	C	1677	CORBO'S AUTOMOTIVE, INC	024-3004-566	1102302	REPAIRS	28051
002028	11/07/11	125.00	C	1536	STAR PRINTING COMPANY	024-1114-644	1102303	FEE LOG BOOK	11315
002017	11/07/11	31240.34	C	0936	SOMERSET COUNTY RECYCLING PROG	024-1719-543	1102304	RECYCLING PICKUP	
001927	11/07/11	95.00	C	0946	COOL O MATIC	024-1019-516	1102305	SERVICE	415025
001896	11/07/11	10.48	C	3757	AARON & CO	024-1019-517	1102306	SUPPLIES	S3917859.001
001903	11/07/11	760.75	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-639	1102307	INSTALLED FIXTURES	1371,1373
001903	11/07/11	312.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-3004-566	1102307	INSTALLED FIXTURES	1371,1373
001895	11/07/11	3044.00	C	4730	A-T SOLUTIONS	026-2010-912	1102317	COMPUTERS	SINV-3-03623
001950	11/07/11	658.00	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1102333	REPAIRS	1011-07556
002014	11/07/11	1500.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1102335	CLASSES	8473
002034	11/07/11	957.76	C	2690	TAYLOR OIL CO INC	024-1217-579	1102339	GASOLINE FUEL	092411NJ01
002006	11/07/11	149.40	C	4732	RUTGERS NURSERY	031-0111-211	1102347	TREE PURCHASE	3599
002043	11/07/11	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1102348	FIOS	
001900	11/07/11	25.00	C	0036	AIM UNIFORM INC	024-1111-713	1102349	CLOTHING ALLOWANCE	27969
001906	11/07/11	26.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1102350	UNIFORMS	1858
002040	11/07/11	185.40	C	1980	V.E. RALPH & SON, INC	024-1111-628	1102352	GLOVES	225004
001996	11/07/11	78.78	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1111-560	1102355	ANTI FREEZE	688829
001906	11/07/11	792.00	C	2109	ATLANTIC TACTICAL	024-1718-729	1102356	VEST	119610-0
001974	11/07/11	1063.50	C	0911	M & W COMMUNICATIONS INC	024-3004-566	1102361	BASE RADIO	292046
001962	11/07/11	1143.15	C	3242	HUGHES ENTERPRISES	024-1019-517	1102363	PAPER GOODS	266581
002005	11/07/11	54.56	C	1929	ROYAL CHEVEROLET INC	024-1210-560	1102364	BUMPER	116858
001906	11/07/11	149.99	C	2109	ATLANTIC TACTICAL	024-1111-713	1102365	CLOTHING ALLOWANCE	004494
001957	11/07/11	83.40	C	1027	GRIFFITH ELEC SUPPLY CO INC	024-1019-517	1102367	LIGHTS	5266950
002033	11/07/11	202.44	C	2643	STORR TRACTOR CO	024-3004-566	1102368	TIRES	QUOTE467970
001998	11/07/11	270.89	C	1763	POST STORES	024-3004-566	1102369	SHOP TOOLS	221234
001982	11/07/11	400.00	C	1154	NEW JERSEY ELECTRIC MOTORS INC	024-3004-566	1102370	PUMP	
001972	11/07/11	203.76	C	4728	LESLIE SWIMMING POOL SUPPLIES	024-3004-566	1102371	POOL COVER SPRINGS	154-205408

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001963	11/07/11	975.00	C	1805	INTERNATIONAL SHEET METAL	024-3004-566	1102372	LABOR AND MATERIAL	16405
001921	11/07/11	1133.97	C	2207	CENTRAL JERSEY NURSERIES	024-3004-566	1102373	GRASS TRIMMERS	90076
001917	11/07/11	286.30	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-3004-566	1102374	CHAIN SAW	12262,25320
001898	11/07/11	647.00	C	0012	ABSOLUTE FIRE PROTECTION	024-1110-713	1102375	UNIFORMS	0069453
001899	11/07/11	72.25	C	0334	ADP	024-1013-654	1102376	PAYROLL SERVICES/10-	673873
001899	11/07/11	200.00	C	0334	ADP	044-4009-654	1102376	PAYROLL SERVICES/10-	673873
001928	11/07/11	786.21	C	1677	CORBO'S AUTOMOTIVE, INC	024-3004-566	1102381	REPAIRS	28117
001952	11/07/11	142.78	C	1317	FULLERTON FORD INC	024-1210-560	1102383	MOROR ASSEMBLIES	157316,157361
002048	11/07/11	250.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1210-699	1102384	TREE REMOVAL	052400
002048	11/07/11	1200.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-3004-566	1102384	TREE REMOVAL	052400
000936	10/24/11	8294.68	M	1695	COLE & ASSOCIATES LLC	026-2361-611	1102385	PROF SERVICES/SEPT	
000936	10/24/11	500.00	M	1695	COLE & ASSOCIATES LLC	044-4009-533	1102385	PROF SERVICES/SEPT	
001986	11/07/11	200.00	C	0265	NJ SHADE TREE FEDERATION	024-1010-563	1102386	REGISTRATION- CONFER	211
001919	11/07/11	35.00	C	4660	CAVANAUGH'S	024-1019-558	1102388	PEST CONTROL	429546
002034	11/07/11	1636.44	C	2690	TAYLOR OIL CO INC	024-1217-579	1102389	DIESEL FUEL	093011NJ02
002033	11/07/11	72.36	C	2643	STORR TRACTOR CO	024-1510-560	1102390	SWITCH ASSEMBLY	541149
001961	11/07/11	187.70	C	1658	HOUSER WELDING	024-1210-687	1102391	WELDING SUPPLIES	2028
001947	11/07/11	183.60	C	0120	FANWOOD CRUSHED STONE CO	024-1210-519	1102392	BOND X ASPHALT	6020661
001921	11/07/11	133.16	C	2207	CENTRAL JERSEY NURSERIES	024-1510-560	1102393	MUFFLERS	90075
001906	11/07/11	139.99	C	2109	ATLANTIC TACTICAL	024-1111-713	1102394	UNIFORMS	004493
001979	11/07/11	106.40	C	0498	MINUTEMAN PRESS	024-1111-628	1102395	FORMS	144237
001925	11/07/11	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1102396	COMPUTER MAINTENANCE	31585
001939	11/07/11	504.00	C	0744	DIANE HEIMBERG	024-1111-511	1102397	SALARY	
001951	11/07/11	249.90	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1102398	UNIFORMS	20528
001965	11/07/11	10.00	C	2920	JANET E KELK	024-1013-628	1102400	REIMB OFFICE SUPPLIE	
001965	11/07/11	9.95	C	2920	JANET E KELK	024-1015-628	1102400	REIMB OFFICE SUPPLIE	
001965	11/07/11	10.00	C	2920	JANET E KELK	044-4009-628	1102400	REIMB OFFICE SUPPLIE	
001944	11/07/11	225.00	C	4734	DUNELLEN AUTO GLASS	024-1210-560	1102401	WINDSHIELD	57004
001999	11/07/11	16422.61	C	3780	PSE&G CO.	024-1213-692	1102402	STREET LIGHTING	
001903	11/07/11	457.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1102403	REPLACED FIXTURE	1378
001996	11/07/11	19.77	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1111-560	1102405	BULBS	689596
002044	11/07/11	1415.79	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1102406	CAR REPAIRS	103295
001914	11/07/11	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1102408	OCTOBER SHARP LEASE	11124798
001906	11/07/11	792.00	C	2109	ATLANTIC TACTICAL	024-1718-729	1102409	VEST	1100
001909	11/07/11	256.73	C	3728	AVAYA INC	024-1214-704	1102410	TELEPHONE MAINTENANC	
001906	11/07/11	115.00	C	2109	ATLANTIC TACTICAL	024-1111-713	1102411	CLOTHING ALLOWANCE	004357
001955	11/07/11	140.16	C	3682	GRAINGER	024-1018-758	1102412	BATTERIES	9662697490
001903	11/07/11	159.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-3004-566	1102413	WIRING INSTALLED	1386
001911	11/07/11	350.45	C	4503	BESAM	024-3004-566	1102414	DOOR REPAIR	SEI/00661763
002009	11/07/11	109.30	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	1102415	REPAIRED VALVE	3401
001973	11/07/11	600.00	C	2380	LIMN ARCHITECTS, LLC	024-3004-566	1102416	PERMIT DRAWINGS	
002049	11/07/11	192.50	C	0651	ZIP SYSTEMS, INC	024-1019-533	1102417	ELEVATOR SERVICE	32278

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999999	10/18/11	100000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1102418	HEALTH BENEFITS/AUG	
999999	10/18/11	9109.18	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1102418	HEALTH BENEFITS/AUG	
999999	10/18/11	415.95	M	2962	STATE OF NJ PENSIONS & BENEFIT	091-0111-232	1102418	HEALTH BENEFITS/AUG	
001990	11/07/11	26.75	C	1476	OFF CHRISTOPHER GELARDI	024-1111-537	1102419	PHONE CARD	
001992	11/07/11	20.22	C	2688	OFFICER DARRIN DIPALMA	024-1111-538	1102420	REFRESHMENTS	
002007	11/07/11	567.45	C	4712	SCHILKE CONSTRUCTION CO INC	045-2307-603	1102421	EMERG SWR REPAIR/TRA	1585
002046	11/07/11	40.00	C	1717	VITAL SERVICES GROUP	024-1015-569	1102422	ADDED/OMITTED BILLS	47596
001999	11/07/11	15951.87	C	3780	PSE&G CO.	024-1216-580	1102423	GAS/ELECTRIC BILLS	
001906	11/07/11	299.98	C	2109	ATLANTIC TACTICAL	024-1111-713	1102424	CLOTHING ALLOWANCE	ORDER004696
002002	11/07/11	320.00	C	4735	RICHARD ARMSTRONG	031-0111-111	1102425	CPO	
002042	11/07/11	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1102426	EMAIL CHARGES	
001994	11/07/11	31.59	C	2852	PATRICK WESTON	024-1110-597	1102427	REIMBURSEMENT	
002001	11/07/11	44.95	C	3674	RAZZLE DAZZLE CAFE	024-1110-660	1102428	MEEETING	10062011SFD,10312
002001	11/07/11	199.85	C	3674	RAZZLE DAZZLE CAFE	024-1110-697	1102428	MEEETING	
001985	11/07/11	45.00	C	1922	NJ DIV OF FIRE SAFETY	024-1116-555	1102429	CERTIFICATION	18180
001935	11/07/11	6002.15	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1102430	HEALTH BENEFITS	2011-11-01-01578
001904	11/07/11	150.00	C	0286	ANTHONY HENDERSHOT	024-3004-566	1102431	MEAL TICKETS	
002023	11/07/11	19486.00	C	2481	SOMERSET REGIONAL ANIMAL SHELTER	024-1413-510	1102434	4TH QTR FEES	
001899	11/07/11	97.36	C	0334	ADP	024-1013-654	1102435	PAYROLL SERVICES	679195
001920	11/07/11	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1102436	RENT	
001995	11/07/11	650.00	C	0523	PAUL ALLENA	024-1010-511	1102438	SERVICES	
001968	11/07/11	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1102439	PROF SERVICES	
001975	11/07/11	759.00	C	2412	MAILFINANCE	024-1010-670	1102440	LEASE AGRMT	N2846472
001948	11/07/11	46.26	C	3258	FEDEX	024-3004-566	1102441	SHIPPING	7-656-01289
001932	11/07/11	160.30	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1016-529	1102442	PROF SERVICES	137472
001956	11/07/11	218.00	C	2893	GRANICUS INC	051-0111-542	1102443	MAINT AGRMT	30483
001984	11/07/11	459.03	C	0182	NEXTECH AUTO ENGINEERING	024-1110-507	1102444	REPAIRS	10809,11072,13520
001955	11/07/11	163.55	C	3682	GRAINGER	024-3004-566	1102446	WATER SEPARATOR	9662266734
001937	11/07/11	99.65	C	2112	DETECTIVE KEVIN COLLISON	024-1111-713	1102447	CLOTHING ALLOWANCE	
001930	11/07/11	171.07	C	4686	D HEIMBERG	024-1111-614	1102448	PETTY CASH	
001900	11/07/11	187.47	C	0036	AIM UNIFORM INC	024-1111-713	1102449	CLOTHING ALLOWANCE	27971
001906	11/07/11	249.56	C	2109	ATLANTIC TACTICAL	024-1111-713	1102450	CLOTHING ALLOWANCE	ORDER004173
001964	11/07/11	177.00	C	4657	IPROMOTEU	024-1111-538	1102451	BULLYING BOOKS	462282CSI
001922	11/07/11	284.02	C	1141	CENTRAL JERSEY TRAILER	024-1211-553	1102452	TRUCK NECESSITIES	12470
002022	11/07/11	91.65	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1211-553	1102453	CARBURETOR	219733
002029	11/07/11	148.00	C	0167	STATE OF NEW JERSEY TREASURER	024-1019-517	1102455	LIFE HAZARD FEE	1818-58711-001-01
001991	11/07/11	170.00	C	1377	OFF MICHAEL STITLEY	024-1120-545	1102456	REIMB MEMBER DUES	
001945	11/07/11	2242.50	C	3448	ERIC WASSER	024-1016-529	1102458	LEGAL SERVICES-JSM	
000937	10/21/11	25969.00	M	0248	DONALD & MADELYN STORMS	051-0111-210	1102459	RELEASE OF BOND	
001999	11/07/11	1019.09	C	3780	PSE&G CO.	024-1216-580	1102460	ELECTRIC SERVICE	
002010	11/07/11	7154.00	C	2030	SELECTIVE INSURANCE-FLOOD	024-1025-739	1102461	FLOOD INSURANCE	
001941	11/07/11	1565.39	C	2183	DITSCHMAN/FLEMINGTON	024-3004-566	1102462	REPAIRS	32705

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001976	11/07/11	212.15	C	3770	MANNION'S PUB	024-1110-573	1102463	LUNCHEON	
001971	11/07/11	176.00	C	1893	LANDSCAPE MATERIAL INC	024-3004-566	1102464	SCREENED TOPSOIL	150803
002000	11/07/11	254.85	C	1178	RARITAN AGWAY	024-3004-566	1102465	SALT HAY	380377
002025	11/07/11	5600.00	C	4737	SOMERVILLE BOARD OF ENGINEERS	024-1110-697	1102467	SURVIVAL CLASS #28	
002027	11/07/11	486.07	C	3160	STAPLES CR PLAN	024-1111-628	1102468	OFFICE SUPPLIES	6011 1000 5391 02
001916	11/07/11	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1102469	CABLE	07875-386149-01-9
001940	11/07/11	136.50	C	4706	DIFRANCESCO BATEMEN COLEY YOSP	024-1016-529	1102472	BROOKSIDE APPEAL	91983
001940	11/07/11	58.50	C	4706	DIFRANCESCO BATEMEN COLEY YOSP	024-1016-529	1102473	GNOMES APPEAL	91985
002018	11/07/11	965259.03	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	1102474	COUNTY TAXES 11-15-1	
002020	11/07/11	274411.16	C	4700	SOMERSET COUNTY TREASURER	025-5001-500	1102475	COUNTY TAX/LIBRARY	
002019	11/07/11	94256.16	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	1102476	COUNTY TAX-OPEN SPAC	
002015	11/07/11	671.13	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1102477	ENGINEERING SERVICES	1291
002015	11/07/11	292.17	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2227-907	1102477	ENGINEERING SERVICES	1291
002015	11/07/11	5204.89	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2361-625	1102477	ENGINEERING SERVICES	1291
001940	11/07/11	2529.29	C	4706	DIFRANCESCO BATEMEN COLEY YOSP	024-1016-529	1102478	JSM APPEAL	
001940	11/07/11	1681.27	C	4706	DIFRANCESCO BATEMEN COLEY YOSP	024-1031-533	1102478	JSM APPEAL	
001933	11/07/11	50.16	C	1701	DEER PARK	024-1019-517	1102479	BOTTLED WATER	01J0432619781
999999	10/24/11	13328.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1102485	10-27 PAYROLL	
999999	10/24/11	8354.78	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1102486	10-27 PAYROLL SOC SE	
999999	10/24/11	9604.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1102487	10-27 PAYROLL	
999999	10/24/11	3435.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1102487	10-27 PAYROLL	
999999	10/24/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1102487	10-27 PAYROLL	
999999	10/24/11	2527.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1102487	10-27 PAYROLL	
999999	10/24/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1102487	10-27 PAYROLL	
999999	10/24/11	4858.93	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1102487	10-27 PAYROLL	
999999	10/24/11	6430.50	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1102487	10-27 PAYROLL	
999999	10/24/11	62.52	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1102487	10-27 PAYROLL	
999999	10/24/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1102487	10-27 PAYROLL	
999999	10/24/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1102487	10-27 PAYROLL	
999999	10/24/11	120701.32	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1102487	10-27 PAYROLL	
999999	10/24/11	15212.56	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1102487	10-27 PAYROLL	
999999	10/24/11	5133.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1102487	10-27 PAYROLL	
999999	10/24/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1102487	10-27 PAYROLL	
999999	10/24/11	2528.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1102487	10-27 PAYROLL	
999999	10/24/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1102487	10-27 PAYROLL	
999999	10/24/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1102487	10-27 PAYROLL	
999999	10/24/11	19407.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1102487	10-27 PAYROLL	
999999	10/24/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1102487	10-27 PAYROLL	
999999	10/24/11	4644.55	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1102487	10-27 PAYROLL	
999999	10/24/11	2000.00	M	0267	BOROUGH OF SOMERVILLE	051-0111-219	1102488	REIMB TRUST	
002039	11/07/11	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1102489	POSTAGE	65737001
001930	11/07/11	121.66	C	4686	D HEIMBERG	024-1111-538	1102491	SENIOR PASTA DINNER	

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002038	11/07/11	75.00	C	1044	TOM DELUCAS TOWING	024-1111-537	1102492	TOWED VEHICLE	46123
001994	11/07/11	65.04	C	2852	PATRICK WESTON	024-1110-614	1102494	REIMBURSEMENT	
001912	11/07/11	5000.00	C	0703	BOROUGH OF RARITAN	024-1725-541	1102496	LITTER ABATEMENT	
001981	11/07/11	203.46	C	1618	NAPA	024-3004-566	1102497	REPAIRS	334674
002011	11/07/11	135.54	C	3623	SHARP ELECTRONICS	024-1410-670	1102499	MAINTENANCE CONTRACT	C724869-711
001969	11/07/11	400.00	C	2946	KENS TREE SERVICE	024-1510-699	1102502	TREE/STUMP REMOVAL	102411
002013	11/07/11	284.00	C	0266	SOME'S UNIFORM INC	014-1010-614	1102506	MAYOR'S BAR	V111908
002013	11/07/11	305.00	C	0266	SOME'S UNIFORM INC	014-1010-614	1102508	CITATION BARS	V112183
001905	11/07/11	200.25	C	3820	AT&T MOBILITY	024-1018-643	1102509	WIRELESS CHARGES	287241380710
001903	11/07/11	327.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-638	1102511	LIGHT FIXTURE REPLAC	1391
001960	11/07/11	108.99	C	2156	HOOVER TRUCK CENTER	044-4009-560	1102512	DASH PANEL	24426F
001959	11/07/11	852.92	C	1681	HOME DEPOT CREDIT SERVICES	014-1120-689	1102513	SUPPLIES	6035 3225 0247 49
001959	11/07/11	218.31	C	1681	HOME DEPOT CREDIT SERVICES	024-1018-758	1102513	SUPPLIES	6035 3225 0247 49
001959	11/07/11	332.08	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-516	1102513	SUPPLIES	6035 3225 0247 49
001959	11/07/11	134.37	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1102513	SUPPLIES	6035 3225 0247 49
001959	11/07/11	177.87	C	1681	HOME DEPOT CREDIT SERVICES	024-1510-557	1102513	SUPPLIES	6035 3225 0247 49
001959	11/07/11	1349.20	C	1681	HOME DEPOT CREDIT SERVICES	024-3004-566	1102513	SUPPLIES	6035 3225 0247 49
001949	11/07/11	528.00	C	4742	FEMA FLOOD PAYMENTS	024-1025-739	1102514	FLOOD INSURANCE	RL00041149
001906	11/07/11	116.88	C	2109	ATLANTIC TACTICAL	024-1111-713	1102515	CLOTHING ALLOWANCE	SO 004823
001939	11/07/11	504.00	C	0744	DIANE HEIMBERG	024-1111-511	1102516	SALARY	
001987	11/07/11	60.00	C	4739	NJDRE ASSOCIATION	024-1111-697	1102517	CLASS	
001979	11/07/11	142.14	C	0498	MINUTEMAN PRESS	024-1111-628	1102518	NO PARKING SIGNS	144415
002032	11/07/11	1182.08	C	1615	STEVE REGAZZINI	024-1210-511	1102520	DPW TEMPORARY HIRE	
999999	10/28/11	44624.99	M	0395	DTC	026-2339-659	1102524	INTEREST ON BAN	
001929	11/07/11	306.92	C	0973	COURIER-NEWS	024-1010-502	1102526	LEGAL ADS	
001929	11/07/11	62.72	C	0973	COURIER-NEWS	026-2217-610	1102526	LEGAL ADS	
001915	11/07/11	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1102527	COPY SERVICE	11337958
001936	11/07/11	453.75	C	1550	DENNIS GALVIN	024-1016-529	1102528	LEGAL SERVICES	
001929	11/07/11	49.08	C	0973	COURIER-NEWS	024-1021-502	1102529	LEGAL NOTICE	0101423518
001999	11/07/11	46.52	C	3780	PSE&G CO.	024-1216-580	1102530	ELECTRIC SERVICE	
002046	11/07/11	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1102535	OCTOBER BILLING	47953,47954
002046	11/07/11	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1102535	OCTOBER BILLING	47953,47954
002046	11/07/11	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1102535	OCTOBER BILLING	47953,47954
001899	11/07/11	194.89	C	0334	ADP	024-1013-654	1102536	PAYROLL SERVICES	690810
001943	11/07/11	21072.50	C	4607	DRIVER ASSOCIATES LLC	026-2361-611	1102537	OCT BILLING	
001945	11/07/11	245.00	C	3448	ERIC WASSER	051-0111-211	1102540	LEGAL SERVICE	
001966	11/07/11	20.00	C	4744	JERRY SZYMONOWICZ	025-5006-500	1102541	REFUND BC DUPLICATIO	
002036	11/07/11	126.22	C	3090	THOMAS KEICHER	025-5003-500	1102545	REFUND 2011 LRF	
001977	11/07/11	548.00	C	4746	MATTHEW A MORGAN	025-5003-500	1102546	REFUND TAX PAYMENT	
999999	11/01/11	300.00	M	3753	BOROUGH OF SOMERVILLE	024-1015-746	1102547	CREDIT CARD FEE	
999999	11/01/11	300.00	M	3753	BOROUGH OF SOMERVILLE	044-4009-746	1102547	CREDIT CARD FEE	
999999	11/01/11	300.00	M	3753	BOROUGH OF SOMERVILLE	024-1015-746	1102548	CREDIT CARD FEES	

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999999	11/01/11	300.00	M	3753	BOROUGH OF SOMERVILLE	044-4009-746	1102548	CREDIT CARD FEES				
001908	11/07/11	2340.00	C	3408	AUDREY SUTTON	024-1114-511	1102549	PROFESSIONAL SERVICE				
001978	11/07/11	140.25	C	4704	MEGAN BOUZIOTIS	051-0111-219	1102550	17 HRS @ 8.25 HR				
002027	11/07/11	40.78	C	3160	STAPLES CR PLAN	024-1110-628	1102551	SUPPLIES	6011	1000	5410	12
002027	11/07/11	119.80	C	3160	STAPLES CR PLAN	024-1116-628	1102551	SUPPLIES	6011	1000	5410	12
002027	11/07/11	54.36	C	3160	STAPLES CR PLAN	024-1120-744	1102551	SUPPLIES	6011	1000	5410	12
002031	11/07/11	3792.50	C	4545	STEPHEN VREELAND	024-1110-511	1102552	ASST /FIRE DEPT				

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	320,825.86	219,143.76
FUND 025	.00	6,679,041.82
FUND 031	.00	3,533.85
FUND 026	52,919.67	29,676.28
FUND 044	23,537.18	568.99
FUND 091	415.95	.00
FUND 045	.00	567.45
FUND 051	27,969.00	609.45
FUND 014	.00	1,441.92
TOTAL	425,667.66	6,934,583.52

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

Councilman Sullivan explained that this was a large amount because the Board of Education and County Taxes are now being paid quarterly.

The motion 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, Councilman Sullivan made a motion and was seconded by Councilwoman Kobuta to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 6:55pm

Respectfully submitted,

Paul Allena
Secretary