

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

Monday, December 6, 2010

6:00 P.M.

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

1. Open Public Meeting Law Statement
2. Roll Call
3. Approval of Executive Session and Workshop Minutes of:
 - a. November 15, 2010
4. Resolution 10-1206-304 to enter into Executive Session

EXECUTIVE SESSION AGENDA

1. Personnel (2011)
2. Redevelopment
3. Litigation (Library)

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag- Boy Scout Troop 84
3. Moment of Silence for William "Buzz" Hundley
4. Approval of Council Meeting Minutes of:
 - a. November 15, 2010
 - b. November 22, 2010 (Special meeting)
5. Departmental Reports & Important Notices
 - a. Monthly Shelter Report – September 2010, October 2010
 - b. Library Board of Trustees Meeting Minutes – October 13, 2010
 - c. Somerset Raritan Valley Sewerage Authority 3rd Quarter sewerage flows
 - d. Monthly Housing Report – October 2010
 - e. Monthly Housing Report – November 2010
6. Discussion
 - a. Boy Scout Troop 84 – Citizenship in the Community Merit Badge
7. Committee Reports
8. Meeting Open to the Public (At this time the public can ask questions or make comments on any matter including matters not on the agenda)
9. ORDINANCES TABLED FOR INTRODUCTION

#2340	AMENDING CHAPTER 166-45 SCHEDULE IV (ORDINANCE 2264): TIME LIMIT PARKING DELETING EAST CLIFF STREET FROM NORTH BRIDGE STREET TO GROVE STREET FROM 2 HOUR PARKING
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10. ORDINANCES FOR INTRODUCTION

- #2348 AMENDING CHAPTER 166, SECTION 54, SCHEDULE XIIB: MID BLOCK CROSSWALKS TO ELIMINATE THE CROSS WALK ON PARK AVENUE BEGINNING 590 FEET SOUTH OF EAST HIGH STREET
- #2349 AMENDING CHAPTER 166, SECTION 65 SCHEDULE XXIA: ON STREET PARKING METER ZONES TO REFLECT CHANGES ON PARKING RATES ON VETERANS MEMORIAL DRIVE WEST
- #2350 AN ORDINANCE AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A QUITCLAIM DEED RELEASING ANY RIGHT, TITLE AND INTEREST THE BOROUGH OF SOMERVILLE MAY HAVE IN PROPERTY KNOWN AS LOT 1 IN BLOCK 117 AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, STATE OF NEW JERSEY

11. ORDINANCE FOR ADOPTION & PUBLIC HEARING

- #2344 AUTHORIZING THE TERMINATION AND RELINQUISHMENT OF THE BOROUGH OF SOMERVILLE'S RIGHTS IN AND USE OVER A PORTION OF THE PROPERTY KNOWN AS BLOCK 117, LOT 1, BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, STATE OF NEW JERSEY
- #2347 AUTHORIZING THE RECORDING OF A RESTRICTION ON PROPERTIES OWNED BY THE BOROUGH OF SOMERVILLE IN THE LANDFILL REDEVELOPMENT AREA IN THE BOROUGH OF SOMERVILLE, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW N.J.S.A 40A:12A-1 ET SEQ.

12. CONSENT RESOLUTIONS

(Resolutions 10-1206-305 to 10-1206-310)

- 10-1206-305 APPROVING STREET FAIRS CONDUCTED BY THE SOMERVILLE BUSINESS AND PROFESSIONAL ASSOCIATION TO BE HELD ON SUNDAY JUNE 5, 2011 AND SUNDAY OCTOBER 2, 2011
- 10-1206-306 APPROVING THE USE OF FIRE APPARATUS FOR SOMERVILLE SANTA PROGRAM
- 10-1206-307 APPROVING SOMERSET PATRIOTS PARADE TO BE HELD ON APRIL 27, 2011 STARTING AT 5:00P.M. ON BOROUGH HALL LAWN AND PARADE KICK-OFF AT 6:00P.M.
- 10-1206-308 CANCELLING TAX CREDITS FOR 906 ROUTE 22 & 461-463 E. MAIN STREET
- 10-1206-309 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2010 BUDGET
- 10-1206-310 AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF RARITAN FOR ELECTRIC SUBCODE OFFICIAL/INSPECTOR SERVICES

13. BILLS & VOUCHERS

14. ADJOURNMENT

The first regular Borough Council meeting for the month of December 2010 of the Somerville Borough Council was convened on, Monday, December 6, 2010 at 7:15pm 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 Jane Kobuta, Councilman Thompson Mitchell, Councilman Kenneth Utter, and Councilwoman Patricia Webster. Councilman Dennis Sullivan and Councilman Robert Wilson were excused from the meeting.

Also present were Borough Clerk-Administrator Kevin Sluka and Borough Attorney Jeremy Solomon.

The pledge of allegiance was recited by those in attendance and was led by members of Somerville Boy Scout Troop 84.

Mayor Gallagher asked for a moment of silence in memory of William "Buzz" Hundley a longtime resident and contributor to the Borough of Somerville.

The minutes of the Regular Borough Council meeting minutes of the November 15, 2010 and Special Borough Council Meeting of November 22, 2010 were presented in writing for approval.

Councilman Utter made a motion and was seconded by Councilwoman Webster and approved by the following vote:

Carried unanimously

Councilman Mitchell abstained on both minutes due to his absence.

Mayor Gallagher welcomed the members of Somerville Boy Scout Troop 84.

James Swass, 16 Grant Ave, Somerville, provided an overview of the scout program and Troop 84. There are sixty active members. They are here this evening as a part of their citizenship badge program. Most of the members are Somerville residents. They do approximately 1,500 hours of community service in Somerville each year. They are a very proud and active troop. They have produced a number of eagle scouts from the troop.

Mayor Gallagher thanked all the members, parents and leaders for their commitment to scouting. He spent almost two hours with the scouts last week and was asked questions by each and every scout and there were some good and well thought out questions.

Mayor Gallagher commented on Mr. Kurilla who consistently comes to meeting and watches out for what is being done by the Borough Council.

Councilman Mitchell commented that the Borough is lucky to have two outstanding troops in town that do so much for the Borough.

Committee Reports:

Councilman Mitchell reported that the Raritan Valley Sewer Authority is raising their connection fee for new connection to \$1,906.00 per new unit.

Councilman Mitchell reported that the Friends of the Somerset Animal Shelter are sponsoring a tree ornament fund raiser for \$5.00 you can get your pets name on an ornament placed on the tree.

Councilman Mitchell reported that a total of 10 ½ tons of food was donated to the Somerset County Food Bank as a party of the annual scouting for food program. He thanked the Boy Scouts for their support of this program.

Councilman Utter thanked the Boy Scouts for over 1,500 hours of community service.

Councilwoman Kobuta commented on the success of the 2010 Holiday Event at Borough Hall last weekend. It was very well attended and there was many activities taking place.

Councilwoman Kobuta also thanked the Boy Scouts for their contributions.

Mayor Gallagher announced that the Borough has received notification of an award of \$100,000 for the Division Street Transit Village pedestrian linkage project to connect the train station to Main Street.

Mayor Gallagher opened the meeting to comments from the public.

Suzette Thomas, 233 N. Bridge St, Somerville, stated she recently received a copy of her reassessment letter and her property has gone up by 100% increase. She asked if this equates into a 100% increase in taxes. The letter she received gave very little information and she would like further clarification.

Mayor Gallagher replied that this reassessment mandated by the Somerset County Tax Board. This reassessment costs the Borough approximately \$250,000. The property in the Borough was currently assessed at 50% of their value.

Borough Clerk-Administrator Sluka provided an overview the reassessment process and how the new assessment will work with the tax rate. There is also a web site from Appraisal Systems that provides a comprehensive listings of all the homes and properties in Somerville.

Mr. Sluka further explained the process to appeal the reassessment and how a homeowner can meet with the appraiser to develop the fair market value of the homes

Ms. Thomas requested further clarification in the tax rate and how the Borough arrives at this rate.

Mayor Gallagher replied that the Borough Council cannot determine the tax rate for next year as they have just started the 2011 budget process. The overall goal is to ensure that all residents are paying their fair share of taxes.

Sean Decker, 18 E. Brown St, Somerville, commented on reassessment issue and stated that if your assessment goes up or down relative to your neighbors and you made improvements then your taxes are going to go up relative to your neighbors.

Mr. Decker asked if commercial property was reassessed and what the ratio change was.

Clerk-Administrator Sluka replied that while the commercial revaluations were done there are no results on the commercial revaluation at this time.

Mr. Decker commented on the parking and traffic items on the agenda this evening. He asked that the parking and traffic committee have the opportunity to review these items before they are placed on the agenda for action.

Clerk-Administrator Sluka commented that he had spoken with Rich Reitman , Chairman of the Parking and Traffic Committee regarding these items.

John Kurilla, 77 Eastern Ave. Somerville, commented after the last reassessment and about improvements made to individual homes. The tax assessor evaluates your home against how other houses are around you. Mr. Kurilla further commented that his assessment also doubled. He commented that his letter gave him seven days to respond and contest the reassessment. He feels that that they should be giving at least thirty days.

Clerk-Administrator Sluka reviewed the law and contract with Appraisal Systems to complete the appraisal process. The appraisal company is providing ample weekdays and weekends as well as hours between 9:00am and 9:00pm. They will also make special arrangements if necessary.

Mr. Kurilla also commented on two recent newspaper articles in the newspaper one concerning the exercise course and the other one about smoking in public in Somerville. He feels that everyone has a right to express their feelings.

Mr. Kurilla commented on the question he has asked earlier this year of the Boy Scouts concerning the way the American Flag should be worn on a uniform.

James Swass, Boy Scout Troop 84 explained that the Boy Scouts had done some research. The American flag should be displayed on a uniform so that the star field is shown forward so that the flag is given the appearance to be moving in the breeze. This information is contained in the Chapter 1, Title Four of the United States Code.

Mr. Kurilla sincerely thanked the Boy Scouts for obtaining this information and is proud that the Scouts took advantage of technology to obtain this information.

At this time there were no further comments and the public portion of the meeting was closed.

ORDINANCES TABLED FOR INTRODUCTION

AMENDING CHAPTER 166-45 SCHEDULE IV (ORDINANCE 2264): TIME LIMIT PARKING
 DELETING EAST CLIFF STREET FROM NORTH BRIDGE STREET TO GROVE STREET
 FROM 2 HOUR PARKING

ORDINANCES PRESENTED FOR INTRODUCTION

ORDINANCE #2348

AMENDING CHAPTER 166, SECTION 54, SCHEDULE XIIB: MID BLOCK CROSSWALKS TO ELIMINATE
 THE CROSS WALK ON PARK AVENUE BEGINNING 590 FEET SOUTH OF
 EAST HIGH STREET

BE IT ORDAINED that the Borough Council of the Borough of Somerville hereby amend Chapter 166, Section 54, Schedule XIIB: Mid Block cross walk eliminated the Park Avenue cross walk that is located at a point 590 feet south of the southerly curb line of East Cliff Street to a point 6 feet thereof.

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

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

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

Councilman Mitchell asked that the Rescue Squad be contacted to ensure that they are aware of the elimination of this cross walk.

Clerk-Administrator Sluka commented that this crosswalk is in the middle of the block and does not meet the state statute requirement for the proper size of a crosswalk. He will contact the rescue squad for comment.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
 Councilman Utter, Councilwoman Webster

Nays: None

ORDINANCE #2349

AMENDING CHAPTER 166, SECTION 65 SCHEDULE XXIA: ON STREET PARKING
 METER ZONES TO REFLECT CHANGES ON PARKING RATES ON
 VETERANS MEMORIAL DRIVE WEST

Name of Street	Side	Time Limit	Rates	Location
Veterans Memorial Drive West	South	12 hours	\$2.00/12 hrs. <u>\$.25 per hr</u>	Somerset Street to South Bridge Street

BE IT ORDAINED that the Borough Council of the Borough of Somerville hereby amend Chapter 166, Section 65, Schedule XXIA: On Street Parking Meter Zones

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

Clerk-Administrator Sluka reported this change will allow the Borough to charge .25 cents per hour for a total of up 12 hours or \$3.00 per day for parking on Veteran’s Memorial Drive West. The Borough is replacing the recently damaged meters with a pay on foot station that will be installed in front of the train station.

Mayor Gallagher 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 introduction. The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilman Utter, Councilwoman Webster
Nays:	None

ORDINANCE #2350

AN ORDINANCE AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A QUITCLAIM DEED RELEASING ANY RIGHT, TITLE AND INTEREST THE BOROUGH OF SOMERVILLE MAY HAVE IN PROPERTY KNOWN AS LOT 1 IN BLOCK 117 AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, STATE OF NEW JERSEY

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

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

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

WHEREAS, JSM is the owner of Block 117, Lot 1, comprising 13.553 +/-acres and currently known as the Somerville Towne Center (the “JSM Property”); and

WHEREAS, on May 27, 2005, the Borough executed a Redevelopment Agreement (the “Original Agreement”) with the Redeveloper; and

WHEREAS, at Redeveloper’s request pursuant to the Original Agreement, the Borough assisted in the acquisition of certain remaining leaseholds in the JSM Property, including through the use of condemnation and has completed all such actions; and

WHEREAS, on November 15, 2010, the Borough executed an Amended and Restated Redevelopment Agreement (the “Amended Agreement”) with the Redeveloper and one of the terms of this Amended Agreement was for the Borough to provide the Redeveloper with a quitclaim deed releasing any right, title and interest the Borough may have in the JSM Property as a result of the Borough’s condemnation of leasehold interests in the JSM Property; and

WHEREAS, as reflected in the Amended Agreement, the Borough has determined that it would serve a public purpose for it to release any right, title and interest it may have in the JSM Property.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Somerville, County of Somerset, that pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., the Borough hereby releases any right, title and interest it may have in the property known as Lot 1, Block 117 as shown on the official tax map of the Borough of Somerville as a result of the Borough’s condemnation of leasehold interests in the JSM Property.

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

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

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

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

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

Mayor Gallagher 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 introduction. The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilman Utter, Councilwoman Webster
Nays:	None

ORDINANCE# 2351

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

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

SECTION I

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

SECTION II

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

SECTION III

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

Any supermarket or retail store that offers a similar assortment of goods and services (meat, fish, dairy, produce, etc.) for off premises consumption to a supermarket that is located in the West Main Street Redevelopment Area is prohibited in any portion of the Station Area and Landfill Redevelopment Area. However, such requirement shall not prohibit:

- a. a convenience store of not more than 4,000 square feet that offers limited food selection and in which no single food category occupies more than 15% of the sales area square footage; or
- b. a full-service retail establishment that sells prepared food for take-out, off-premises consumption as an incidental part of its business (pizzeria, restaurant, bagel store, etc); or
- c. a non-food retail establishment that offers food items as an incidental accessory to its core business (i.e., a tanning salon that offers coffee and nutrition bars, etc.).

SECTION IV

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

SECTION V

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

SECTION VI

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

SECTION VII

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

Mayor Gallagher 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 introduction. The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Utter, Councilwoman Webster

Nays: None

ORDINANCES FOR HEARING AND ADOPTION

Ordinance 2344

AUTHORIZING THE TERMINATION AND RELINQUISHMENT OF THE BOROUGH OF SOMERVILLE'S RIGHTS IN AND USE OVER A PORTION OF THE PROPERTY KNOWN AS BLOCK 117, LOT 1, BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, STATE OF NEW JERSEY

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

Councilman Mitchell made a motion and was seconded by Councilwoman Webster to approve the aforementioned ordinance for adoption. The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Utter, Councilwoman Webster

Nays: None

Ordinance 2347

AUTHORIZING THE RECORDING OF A RESTRICTION ON PROPERTIES OWNED BY THE BOROUGH OF SOMERVILLE IN THE LANDFILL REDEVELOPMENT AREA IN THE BOROUGH OF SOMERVILLE, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW N.J.S.A 40A:12A-1 ET SEQ.

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

Councilman Mitchell made a motion and was seconded by Councilwoman Webster to approve the aforementioned ordinance for adoption. The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Utter, Councilwoman Webster

Nays: None

The following consent resolutions were presented for consideration:

RESOLUTION 10-1206-305

APPROVING STREET FAIRS CONDUCTED BY THE SOMERVILLE BUSINESS AND PROFESSIONAL ASSOCIATION TO BE HELD ON SUNDAY, JUNE 5, 2011 AND SUNDAY, OCTOBER 2, 2011 FROM 11:A.M. TO 5:P.M. ON MAIN STREET

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves street fairs conducted by the Somerville Business and professional Association to be held on Sunday, June 5, 2011 and Sunday October 2, 2011 from 11:a.m. to 5:00 p.m. on Main Street.

RESOLUTION 10-1206-306

APPROVING THE USE OF FIRE APPARATUS FOR SOMERVILLE SANTA PROGRAM

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the use of Fire Apparatus for Somerville Santa Program.

RESOLUTION 10-1206-307

APPROVING SOMERSET PATRIOTS PARADE TO BE HELD ON APRIL 27, 2011 STARTING AT 5:00P.M. ON BOROUGH HALL LAWN AND PARADE KICK-OFF AT 6:00 P.M.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the Somerset Patriots Parade to be held on April 27, 2011 starting at 5:00 p.m. at Borough hall lawn and parade kick-off at 6:00 p.m.

RESOLUTION 10-1206-308

CANCELLING TAX CREDITS FOR 906 ROUTE 22 & 461-463 E. MAIN STREET

WHEREAS, the Tax Collector has advised that the we are unable to refund the following tax credits/debits shown below, and

WHEREAS, the Collector has requested that these tax balanced be cancelled of record.

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

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Rev Code</u>	<u>Location</u>	<u>Owner</u>
99 1.11	2010	\$.01	05	906 Rt# 22	F Gomes RE
9 3	2010	\$.32	07	461-463 E Main	Chao

RESOLUTION 10-1206-309

AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2010 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 2010 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:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$ 5,900.	Admin & Exec OE #1010	Admin & Exec, S&W #1010
\$ 1,500.	Building & Grds OE #1019	Building & Grds, S&W #1019
\$ 3,350.	Audit, OE #1022	Group Insurance # 1023
\$ 1,500.	Dental OE #1027	Group Insurance # 1023
\$ 5,800.	Road Dept OE #1210	Road Dept S&W #1210
\$ 6,000.	Road Dept OE #1210	Group Insurance #1023
\$ 5,000.	Legal OE #1016	Group Insurance #1023
\$ 5,000.	Xing Guard # 1315	Group Insurance #1023
\$ 5,000.	Parks, OE #1510	Group Insurance # 1023
\$ 2,000.	Xing Guard #1315	Fire Dept OE #1110
\$ 1,200.	Road Dept OE #1210	Fire Dept OE #1110
\$ 1,000.	Road Dept OE #1210	Utility-Phone OE #1214
\$ 650.	Xing Guard #1315	Dept Comm Dev S&W #1114

RESOLUTION 10-1206-310**AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF RARITAN FOR ELECTRIC SUBCODE OFFICIAL/INSPECTOR SERVICES**

WHEREAS, the Boroughs of Somerville and Raritan have previously participated in an inter-local agreement that has expired; and

WHEREAS, both Somerville and Raritan have agreed that the agreement has benefited both municipalities; and

WHEREAS, the Borough of Somerville has agreed to extend the Contract from January 1, 2009 through December 31, 2012 in accordance with the terms of the agreement with exception to paragraph #7 identifying the length of the agreement; and

THEREFORE, BE IT RESOLVED, that the Borough of Somerville authorize the interlocal agreement with the Borough of Raritan for Electric Sub Code Official/Inspector Services from January 1, 2009 through December 31, 2012

RESOLUTION 10-1206-311

**AUTHORIZING BONDS AGGREGATING THE PRINCIPAL SUM OF \$5,540,000
AUTHORIZED BY ONE BOND ORDINANCE HERETOFORE ADOPTED TO FINANCE
PART OF THE COST OF VARIOUS GENERAL IMPROVEMENTS IN THE BOROUGH
OF SOMERVILLE, COUNTY OF SOMERSET, NEW JERSEY INTO ONE
CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM,
MATURITIES AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE.**

WHEREAS, the Borough Council of the Borough of Somerville, in the County of Somerset, New Jersey (the "Borough"), has heretofore adopted one bond ordinance authorizing bonds to finance part of the cost of various general improvements in said Borough; and

WHEREAS, it is necessary to issue bonds pursuant to said ordinance in an aggregate principal amount of \$5,540,000 and it is deemed advisable and in the best interests of the Borough, for the purpose of the orderly marketing of said bonds and for other financial reasons, to combine the bonds authorized under said one ordinance into one consolidated issue in the aggregate principal amount of \$5,540,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey; NOW, THEREFORE,

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

SECTION 1. There shall be issued bonds of the Borough in the following principal amounts pursuant to the following bond ordinances:

- (a) \$5,540,000 bonds, being a portion of the bonds authorized by an ordinance entitled (Ord. No. 1196)

BOND ORDINANCE PROVIDING A CAPITAL GRANT TO SAKER PROPERTIES INC. TO FINANCE PORTION OF THE COST TO CONSTRUCT A SUPERMARKET LOCATED IN THE WEST MAIN STREET REDEVELOPMENT AREA FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$6,000,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

heretofore finally adopted. The period of usefulness stated in said ordinance is 30 years.

SECTION 2. The bonds referred to in Section 1 hereof are hereby combined into one consolidated issue of bonds in the aggregate principal amount of \$5,540,000 and are sometimes hereinafter collectively referred to as the "Bonds." The bonds referred to in Subsection A shall be designated "General Improvement Bonds, Series 2010" and shall be numbered with the prefix R from one (1) consecutively upward. The bonds of said consolidated issue shall be dated the date of delivery of the Bonds and will be issued in fully registered form.

The Bonds shall mature on June 15 of each of the following years and in the following principal amounts:

**General Improvement Bonds, Series 2010
Bonds**

<u>Year</u>	<u>Principal Amount</u>
2012	\$240,000
2013	255,000
2014	270,000
2015	285,000
2016	335,000
2017	345,000
2018	355,000
2019	365,000
2020	380,000
2021	390,000
2022	405,000
2023	420,000
2024	440,000
2025	375,000
2026	130,000
2027	135,000
2028	145,000
2029	150,000
2030	120,000

The Bonds shall bear interest as shall be set forth in the hereinafter defined Bond Purchase Agreement.

The Bonds maturing on or prior to June 15, 2020 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after June 15, 2021 are subject to redemption at the option of the Borough on or after June 15, 2020 upon notice as described in a bond resolution adopted by the Somerset County Improvement Authority on November 23, 2010, either in whole or in part by lot within a single maturity from maturities selected by the Borough, on any date, at a redemption price equal to 100% of the principal amount thereof (the "Redemption Price"), plus in each case accrued interest to the date fixed for redemption.

If Notice of Redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption.

SECTION 3. It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the said Bonds are to be issued, taking into consideration the amount of such Bonds to be issued for said improvements or purposes, is 30 years.

SECTION 4. The Bonds shall be payable as to interest at the corporate trust office of TD Bank, National Association, payable semi-annually five business days prior to the fifteenth day of June and December in each year until maturity, commencing on June 15, 2011 and payable as to principal at the corporate trust office of TD Bank, National Association, payable five business days prior to the fifteenth day of June, commencing on June 15, 2012. Interest on the Bonds shall be calculated on the basis of a 360-day year or twelve 30-day calendar months.

SECTION 5. The Bonds shall be signed by the Mayor, Deputy Mayor or Council President and the Borough Chief Financial Officer, by their manual or facsimile signatures, and the corporate seal of the Borough shall be affixed thereto, or imprinted or reproduced thereon and shall be attested by the manual or facsimile signature of the Clerk or Deputy Clerk of the Borough.

SECTION 6. The Bonds are hereby authorized to be sold and awarded to the Somerset County Improvement Authority pursuant to the hereinafter defined Bond Purchase Agreement. The Mayor, Deputy Mayor and Council President are hereby authorized on behalf of the Borough to execute the Bond Purchase Agreement by and between the Borough and the Somerset County Improvement Authority and the Continuing Disclosure Agreement by and between the Borough and TD Bank, National Association.

SECTION 7. The Bonds and the registration provisions endorsed thereon shall be in substantially the following form:

No. 2010 R-1

**UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF SOMERSET**

**BOROUGH OF SOMERVILLE
GENERAL IMPROVEMENT BOND, SERIES 2010**

**DATE OF
ORIGINAL**

ISSUE: December 30, 2010

BOROUGH OF SOMERVILLE in the County of Somerset, New Jersey, hereby acknowledges itself indebted and for value received promises to pay to

**THE SOMERSET COUNTY IMPROVEMENT
AUTHORITY (the "Authority")
c/o TD BANK, NATIONAL ASSOCIATION
(the "Trustee")**

The principal sums on the dates and in the amounts set forth on Schedule A attached hereto and made a part hereof and to pay interest on such sum from the DATE OF ORIGINAL ISSUE of this bond until payment in full at the interest rates per annum and in the amounts shown on Schedule A attached hereto and made a part hereof. Interest is payable to the Authority at the corporate trust office of the Trustee five Business Days prior to each June 15 and December 15, commencing June 15, 2011, in an amount equal to the interest accruing to each such June 15 and December 15. This bond as to principal will be payable five Business Days prior to the due date therefore at the corporate trust office of the Trustee. Amounts not paid when due hereunder shall bear interest at the Late Payment Rate until paid. This bond shall be prepayable as set forth in Section 1303 of the bond resolution adopted by the Authority on November 23, 2010 (as the same may be supplemented and amended, the "Resolution").

Both principal of and interest on this bond is payable in lawful money of the United States of America and in immediately available funds.

As used herein, "Business Day" shall mean any day that is not a Saturday, a Sunday or a legal holiday in the State of New Jersey or the State of New York or a day on which the Trustee is legally authorized to close. "Late Payment Rate" shall mean a rate per annum equal to the lower of (i) the greater of (a) three percent above the interest rate that JP Morgan Chase publicly announces from time to time as its prime lending rate, such interest rate to change on the effective date of each announced change in such rate and (b) the rate then payable on this bond, and (ii) the maximum interest rate allowed by law.

The Bonds maturing on or prior to June 15, 2020 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after June 15, 2021 are subject to redemption at the option of the Borough on or after June 15, 2020 upon notice as described in a bond resolution adopted by the Authority on November 23, 2010, either in whole or in part by lot within a single maturity from maturities selected by the Borough, on any date, at a redemption price equal to 100% of the principal amount thereof (the "Redemption Price"), plus in each case accrued interest to the date fixed for redemption.

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of New Jersey, and is one of the Bonds referred to in a resolution of the Borough of Somerville adopted on December 6, 2010 and entitled "Resolution Authorizing Bonds Aggregating the Principal Sum of \$5,540,000 Authorized By One Bond Ordinance Heretofore Adopted To Finance Part Of The Cost of Various General Improvements In The Borough of Somerville, County of Somerset, New Jersey into One Consolidated Issue of Bonds and Providing for the Form, Maturities and Other Details of Said Consolidated Issue," and the bond ordinances referred to therein, each in all respects duly approved and published as required by law.

The full faith and credit of the Borough of Somerville are hereby irrevocably pledged for the punctual payment of the principal of and the interest on, and all other amounts due under, this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of

which this is one, together with all other indebtedness of the Borough of Somerville, is within every debt and other limit prescribed by such Constitution or statutes.

The Borough of Somerville agrees to pay (i) all costs and expenses (including legal fees) in connection with the administration and enforcement of this bond and (ii) its share of the amounts payable pursuant to Section 9(vi)(B) of the Bond Purchase Agreement between the Borough of Somerville and the Authority.

IN WITNESS WHEREOF, the BOROUGH OF SOMERVILLE, in the County of Somerset, New Jersey has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor, Deputy Mayor or Council President and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Borough Clerk, and this bond to be dated the DATE OF ORIGINAL ISSUE as specified above.

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

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilman Utter, Councilwoman Webster
Nays:	None

RESOLUTION 10-1206-312

AUTHORIZING THE SALES OF ALCOHOLIC BEVERAGES AT LICENSED LIQUOR STORES STARTING AT 10:00A.M. ON SUNDAY DECEMBER 12, 2010 & DECEMBER 19, 2010

WHEREAS, the Borough of Somerville does not allow sales of alcoholic beverages before noon on Sundays; and

WHEREAS, the Borough of Somerville has allowed upon request the sales of alcoholic beverages at licensed liquor stores an earlier opening time prior to Holidays; and

THEREFORE, BE IT RESOLVED, that the Borough of Somerville hereby allows licensed liquor stores within the Borough of Somerville to conduct sales starting at 10:00 a.m. on December 12, 2010 and December 19, 2010.; and

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

Councilwoman Webster will be abstaining in this as she feels that people can go out on Friday or Saturday to purchase alcohol.

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilman Utter, Councilwoman Webster
Nays:	None
Abstained:	Councilwoman Webster

Councilman Mitchell presented the following vouchers for approval:

024710	12/06/10	325.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-557	0043960	EQUIPMENT	QUOTE6740
024685	12/06/10	298.99	C	0669	CHIEF SUPPLY CORP	024-1110-557	0044001	SUPPLIES	364496
024752	12/06/10	1406.25	C	1011	ROBERT VANCE	024-1017-612	0044077	DEC RENT	
024779	12/06/10	180.84	C	4415	W.B. MASON CO, INC	024-1017-628	0044083	OFFICE SUPPLIES	SFX897-000
024670	12/06/10	495.00	C	4518	ANNE TUCKER	051-0111-213	0044091	TEMP HELP	
024772	12/06/10	2549.00	C	4498	UNIVERSAL ART STUDIOS	026-2189-907	1001150	WINDOW RESTORATION	
024760	12/06/10	1757488.00	C	2509	SOMERVILLE BOARD OF ED	025-5002-500	1001157	DECEMBER 2010	
024738	12/06/10	7300.00	C	2996	NEW JERSEY FIRE EQUIPMENT	024-1110-730	1001798	TURNOUT GEAR	36023
024738	12/06/10	137893.60	C	2996	NEW JERSEY FIRE EQUIPMENT	024-1716-730	1001798	TURNOUT GEAR	36023
024747	12/06/10	90.00	C	0838	PROFESSIONAL GOVERNMENT EDUCAT	044-4009-555	1001839	SEMINAR 12-8-10 TAX	
024719	12/06/10	945.95	C	1027	GRIFFITH ELEC SUPPLY CO INC	024-1019-517	1001861	LIGHT FIXTURES	5192600,5193637,5
024675	12/06/10	232.79	C	2062	BATTERY & ELECTRIC	024-1210-560	1001863	PW PURCHASES	
024771	12/06/10	160468.74	C	0169	TOP LINE CONSTRUCTION	026-2306-625	1001869	ROADWAY IMPROVEMENTS	
024755	12/06/10	1193.15	C	1778	SEELY EQUIPMENT & SUPPLY	024-1210-554	1001901	HOSE	PSI020694
024714	12/06/10	2635.00	C	3870	GARDEN STATE HIGHWAY PRODUCTS	024-1210-673	1001987	ALUMINUM BLANKS	077690
024764	12/06/10	338.69	C	2604	STAVOLA ASPHALT COMPANY	026-2306-625	1002009	CLEAN STONE	165537MB
024736	12/06/10	14248.61	C	0521	MOTIVATED SECURITY SERVICE IN	024-1315-533	1002018	SCHOOL CROSSING GUAR	528075
024663	12/06/10	809.90	C	2415	ADAMSON INDUSTRIES CORP	024-1111-720	1002020	TRANSPORT SEATS	97847
024675	12/06/10	405.76	C	2062	BATTERY & ELECTRIC	024-1210-560	1002109	PW PURCHASES	
024723	12/06/10	76.00	C	0475	JACK JONES	024-1110-697	1002119	REIMBURSEMENT	
024732	12/06/10	202.04	C	3770	MANNION'S PUB	024-1110-573	1002126	LUNCHEON	
024749	12/06/10	6.59	C	0707	RADIO SHACK	024-1111-533	1002177	COMPUTER SUPPLIES	576722
024684	12/06/10	575.00	C	1141	CENTRAL JERSEY TRAILER	051-0111-235	1002221	BLADES	8817
024751	12/06/10	1144.00	C	0244	RIVERBEND INC & GALE BUILDERS	024-1318-656	1002278	2010 GARBAGE REIMB	
024742	12/06/10	1144.00	C	0253	PARK HEIGHTS VILLA ASSOC	024-1318-656	1002282	2010 GARBAGE REIMB	
024659	12/06/10	54.00	C	4520	AAMCO	024-1111-560	1002288	VEHICLE REPAIRS	128215,128212,128
024731	12/06/10	150.00	C	0911	M & W COMMUNICATIONS INC	024-1111-660	1002290	RADIO REPAIRS	290426
024754	12/06/10	3900.00	C	0313	S.T.A.R.T RESCUE TRAINING, INC	024-1113-697	1002306	TRAINING	10569
024733	12/06/10	20.00	C	1858	MICHAEL HALPERIN	024-1111-621	1002324	MEAL ALLOWANCE	
024704	12/06/10	33.00	C	0412	EAST COAST EMERGENCY	024-1111-720	1002341	LIGHT BAR MOUNT KIT	20945
024712	12/06/10	204.06	C	1317	FULLERTON FORD INC	044-4009-560	1002348	FAN SHROUD	148387
024683	12/06/10	71.80	C	2207	CENTRAL JERSEY NURSERIES	024-1510-560	1002367	COIL	81857
024757	12/06/10	150.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1002376	CLASS	7877
024692	12/06/10	412.64	C	0866	CUSTOM BANDAG INC	024-1116-557	1002384	TIRES	70060125
024711	12/06/10	1245.78	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1002387	CLOTHING ALLOWANCE	16825,16838
024665	12/06/10	458.38	C	0036	AIM UNIFORM INC	024-1111-713	1002388	CLOTHING ALLOWANCE	27780
024662	12/06/10	384.10	C	0093	AD CETERA INC	051-0111-234	1002389	MAGNETIC CLIPS	8305S
024731	12/06/10	113.50	C	0911	M & W COMMUNICATIONS INC	024-1111-660	1002391	RADIO REPAIRS	290442
024671	12/06/10	875.57	C	2109	ATLANTIC TACTICAL	024-1111-713	1002393	CLOTHING ALLOWANCE	SO-115118
024735	12/06/10	181.89	C	0498	MINUTEMAN PRESS	024-1111-628	1002394	OFFICE SUPPLIES	141818,141912
024681	12/06/10	320.00	C	2694	CAPT GEORGE FAZIO	024-1111-713	1002395	CLOTHING ALLOWANCE	

024699	12/06/10	486.00	C	0744	DIANE HEIMBERG	024-1111-511	1002396	SALARY	
024661	12/06/10	4380.00	C	3501	ACCESS HEALTH SYSTEMS	024-1110-596	1002405	FIREMEN PHYSICALS	11/22/10
024756	12/06/10	8.49	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1002427	SUPPLIES	
024756	12/06/10	28.26	C	2045	SHANAHAN'S STATIONARY	024-1013-628	1002427	SUPPLIES	
024756	12/06/10	11.07	C	2045	SHANAHAN'S STATIONARY	024-1013-628	1002427	SUPPLIES	
024756	12/06/10	51.97	C	2045	SHANAHAN'S STATIONARY	024-1018-628	1002427	SUPPLIES	
024671	12/06/10	294.07	C	2109	ATLANTIC TACTICAL	014-1718-729	1002438	VESTS	SO115190,SO115240
024671	12/06/10	1588.43	C	2109	ATLANTIC TACTICAL	024-1111-697	1002438	VESTS	SO115190,SO115240
024774	12/06/10	121.79	C	1421	VERIZON BUSINESS FIOS	024-1214-704	1002439	FIOS	
024672	12/06/10	1637.03	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1002441	CLOTHING ALLOWANCE	SI137380,SI137427
024688	12/06/10	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1002443	MAINTENANCE CONTRACT	00031212
024726	12/06/10	400.00	C	3538	K & L AUTO BODY	024-1025-614	1002444	BODYWORK REPAIRS	
024726	12/06/10	2803.90	C	3538	K & L AUTO BODY	024-1111-720	1002444	BODYWORK REPAIRS	
024671	12/06/10	562.60	C	2109	ATLANTIC TACTICAL	024-1111-713	1002445	CLOTHING ALLOWANCE	SI137311,SI137332
024775	12/06/10	473.75	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1002446	EQUIPMENT REPAIRS	085084
024665	12/06/10	256.94	C	0036	AIM UNIFORM INC	024-1111-713	1002447	CLOTHING ALLOWANCE	27789
024711	12/06/10	372.84	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1002448	CLOTHING ALLOWANCE	16856
024762	12/06/10	67.99	C	1006	STAPLES BUSINESS ADVANTAGE	024-1015-628	1002449	OFFICE SUPPLIES	
024762	12/06/10	68.49	C	1006	STAPLES BUSINESS ADVANTAGE	044-4009-628	1002449	OFFICE SUPPLIES	
024761	12/06/10	2877.87	C	3163	ST PAUL BAPTIST CHURCH	025-5003-500	1002450	REFUND TAX OVERPAYME	
024766	12/06/10	52.16	C	2643	STORR TRACTOR CO	024-1510-560	1002452	GASKETS, FLOAT, PIN	501147
024703	12/06/10	981.78	C	0539	EAGLE EQUIPMENT INC	044-4009-560	1002453	SUPPLIES	0009005,0008989
024746	12/06/10	576.00	C	3653	PETER J FUSCO	024-1019-516	1002454	CEILING REPAIR	
024753	12/06/10	526.00	C	0058	RUTGERS, STATE UNIV OF NJ	024-1210-555	1002455	COURSE REGISTRATION	PW-1303-FA10-1
024724	12/06/10	1500.00	C	3783	JOHN FABIANO	024-1725-541	1002456	CLEANUP PROJECTS	
024734	12/06/10	35.57	C	0601	MINGOLO PRECISION	024-1018-565	1002457	FLAGGING TAPE, P-K N	55750
024701	12/06/10	45.00	C	1120	DORELL & SONS	024-1019-517	1002458	KEYS	143289
024707	12/06/10	152.10	C	0120	FANWOOD CRUSHED STONE CO	024-1210-519	1002459	ASPHALT	6046896
024745	12/06/10	105.00	C	1261	PERSONALIZED PARAPHERNALIA	024-1210-713	1002460	JACKET LOGO	4111
024689	12/06/10	498.75	C	0946	COOL O MATIC	024-1019-516	1002461	HEAT SERVICE	409417
024767	12/06/10	1019.03	C	2690	TAYLOR OIL CO INC	024-1217-579	1002462	GASOLINE FUEL	102310NJ01
024660	12/06/10	148.82	C	0007	AARON & CO	024-1018-758	1002463	SUPPLIES	S3627407,S3627523
024660	12/06/10	60.22	C	0007	AARON & CO	024-1019-638	1002463	SUPPLIES	S3627407,S3627523
024666	12/06/10	487.48	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1002465	INSTALL FIXTURES	1056
024740	12/06/10	390.00	C	3545	NEW JERSEY SOCIETY OF PROF	024-1018-613	1002467	CONFERENCES	1911801
024721	12/06/10	440.00	C	0084	HOCKENBURY ELECTRIC CO INC	024-1019-516	1002468	ELECTRICAL WORK	228093
024702	12/06/10	195.00	C	1836	DYNAMIC TERMITE & PEST CONTROL	024-1019-558	1002469	PEST CONTROL	
024687	12/06/10	5290.28	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1002470	PROFESSIONAL SERVICE	1818-SEWER ENG 20
024666	12/06/10	1409.76	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1002471	TREE LIGHT REPAIRS	1048,1050
024666	12/06/10	1275.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-535	1002471	TREE LIGHT REPAIRS	1048,1050
024689	12/06/10	787.50	C	0946	COOL O MATIC	024-1019-533	1002472	HEAT/AIR CONTRACT	006075
024729	12/06/10	127.73	C	1774	LMXAC	024-1513-670	1002473	POSTAGE AND MAILERS	
024674	12/06/10	67.46	C	3557	BAKER & TAYLOR	024-1513-511	1002474	BOOKS AND AV	
024674	12/06/10	418.56	C	3557	BAKER & TAYLOR	024-1513-518	1002474	BOOKS AND AV	

024715	12/06/10	431.00	C	2195	GE CAPITAL CORP	024-1513-670	1002475	LEASE PAYMENT	
024678	12/06/10	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1002476	COPIER LEASE	7713188
024730	12/06/10	404.48	C	2706	LT JOSEPH CLYMORE	024-1111-713	1002477	CLOTHING ALLOWANCE	
024671	12/06/10	1639.00	C	2109	ATLANTIC TACTICAL	024-1111-697	1002478	VESTS	SO115313,SO115358
024665	12/06/10	257.96	C	0036	AIM UNIFORM INC	024-1111-713	1002480	CLOTHING ALLOWANCE	27789
024711	12/06/10	336.88	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1002481	CLOTHING ALLOWANCE	17014
024668	12/06/10	140.00	C	2196	ANN LANEVE	044-4009-511	1002483	EXTRA DAY IN NOV	
999999	11/16/10	86085.60	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1002484	SEPT HEALTH BEN	
999999	11/16/10	20000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1002484	SEPT HEALTH BEN	
024717	12/06/10	129.60	C	3476	GRAINGER	024-1018-758	1002485	BATTERIES/METERS	9396722085
024700	12/06/10	100.00	C	3295	DONNA D'ANUNCIACAO	024-1010-556	1002486	REIMBURSEMENT	
024758	12/06/10	978.54	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	1002487	2010 A&O ASSESSMENTS	
024759	12/06/10	111.26	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	1002488	2010 A&O ASSMT-OPEN	
024698	12/06/10	171.18	C	2112	DETECTIVE KEVIN COLLISON	024-1111-713	1002491	CLOTHING ALLOWANCE	
024671	12/06/10	881.00	C	2109	ATLANTIC TACTICAL	024-1111-713	1002492	CLOTHING ALLOWANCE	137555,137711,137
024748	12/06/10	15701.16	C	3780	PSE&G CO.	024-1213-692	1002496	STREET LIGHTING	
024692	12/06/10	346.46	C	0866	CUSTOM BANDAG INC	024-1210-560	1002498	TIRES	40070565
024748	12/06/10	11656.18	C	3780	PSE&G CO.	024-1216-580	1002500	GAS/ELECTRIC SERVICE	
024679	12/06/10	86.72	C	0852	BWI	024-1513-518	1002505	BOOKS, JUV, YA	
024760	12/06/10	496.75	C	2509	SOMERVILLE BOARD OF ED	051-0111-215	1002506	REIMB/YOUTH SERVICE	
024667	12/06/10	250.00	C	4564	ANN CHARNUSKA	025-5003-500	1002511	TAX REFUND-SR CIT DE	
024716	12/06/10	250.00	C	4563	GLORIA MANTELLA	025-5003-500	1002512	TAX REFUND-SR CIT DE	
024770	12/06/10	143.50	C	1382	TONI WORTMAN	024-1114-694	1002514	NJAPZA	
024666	12/06/10	152.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1002515	REPLACE FIXTURE	1065,1066
024666	12/06/10	278.30	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-718	1002515	REPLACE FIXTURE	1065,1066
024664	12/06/10	190.10	C	2979	ADT SECURITY SERVICES	024-1019-533	1002518	SECURITY SERVICES	35462901
024671	12/06/10	143.88	C	2109	ATLANTIC TACTICAL	024-1111-713	1002520	CLOTHING ALLOWANCE	SO115219
024778	12/06/10	206.70	C	0463	VIVIAN A. GLEESON	024-1720-217	1002521	REIMB FOR MAC TRAINI	
024697	12/06/10	130.00	C	1550	DENNIS GALVIN	051-0111-211	1002522	PROFESSIONAL SERVICE	
024697	12/06/10	65.00	C	1550	DENNIS GALVIN	024-1016-529	1002523	LEGAL SERVICES	
024705	12/06/10	392.00	C	3448	ERIC WASSER	024-1020-605	1002524	PROFESSIONAL SERVICE	
024697	12/06/10	375.00	C	1550	DENNIS GALVIN	024-1021-607	1002525	PROFESSIONAL SERVICE	
024706	12/06/10	122.98	C	4524	EVERBANK	024-1111-670	1002526	XEROX RENTAL	
024741	12/06/10	26.75	C	1476	OFF CHRISTOPHER GELARDI	024-1111-614	1002527	CLOTHING ALLOWANCE	
024741	12/06/10	437.03	C	1476	OFF CHRISTOPHER GELARDI	024-1111-713	1002527	CLOTHING ALLOWANCE	
024775	12/06/10	935.62	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1002528	VEHICLE REPAIRS	085264,084186
024750	12/06/10	74.90	C	3674	RAZZLE DAZZLE CAFE	024-1110-697	1002529	FOOD SUPPLIES	11142010SFD
999999	11/22/10	9484.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1002530	PAYROLL	
999999	11/22/10	219.60	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1002530	PAYROLL	
999999	11/22/10	2817.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1002530	PAYROLL	
999999	11/22/10	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1002530	PAYROLL	
999999	11/22/10	2277.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1002530	PAYROLL	
999999	11/22/10	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1002530	PAYROLL	
999999	11/22/10	4965.35	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1002530	PAYROLL	

999999	11/22/10	169.35	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1002530	PAYROLL	
999999	11/22/10	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1002530	PAYROLL	
999999	11/22/10	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1002530	PAYROLL	
999999	11/22/10	150.99	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1002530	PAYROLL	
999999	11/22/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1002530	PAYROLL	
999999	11/22/10	220843.86	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1002530	PAYROLL	
999999	11/22/10	18187.47	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1002530	PAYROLL	
999999	11/22/10	6071.68	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1002530	PAYROLL	
999999	11/22/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1002530	PAYROLL	
999999	11/22/10	2468.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1002530	PAYROLL	
999999	11/22/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1002530	PAYROLL	
999999	11/22/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1002530	PAYROLL	
999999	11/22/10	19631.33	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1002530	PAYROLL	
999999	11/22/10	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1002530	PAYROLL	
999999	11/22/10	4889.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1002530	PAYROLL	
999999	11/22/10	12512.60	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1002530	PAYROLL	
999999	11/22/10	14905.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1002531	PAYROLL	
999999	11/22/10	11165.77	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1002532	PAYROLL	
999999	11/22/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1002533	PAYROLL	
024768	12/06/10	890.00	C	1881	THE REITMAN GROUP	024-1010-628	1002535	GARBAGE STICKERS	3213
024690	12/06/10	1110.00	C	1243	COOPER & COOPER	024-1010-533	1002536	PROF SERVICES	
024690	12/06/10	960.00	C	1243	COOPER & COOPER	024-1010-533	1002536	PROF SERVICES	
024713	12/06/10	149.44	C	2954	GANNETT NJ NEWSPAPER	024-1020-502	1002537	LEGAL NOTICE	
024713	12/06/10	60.96	C	2954	GANNETT NJ NEWSPAPER	024-1021-502	1002537	LEGAL NOTICE	
024680	12/06/10	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1002538	CABLE	
024673	12/06/10	233.38	C	3728	AVAYA INC	024-1214-704	1002539	TELEPHONE MAINTENANC	
024718	12/06/10	218.00	C	2893	GRANICUS INC	051-0111-542	1002544	MAINT AGRMT	22871
024780	12/06/10	20.00	C	1022	WADE HALL	024-1010-529	1002547	REIMBURSEMENT	
024694	12/06/10	64.79	C	1701	DEER PARK	024-1019-517	1002550	BOTTLED WATER	
024722	12/06/10	687.88	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-557	1002551	SUPPLIES	
024722	12/06/10	414.16	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-687	1002551	SUPPLIES	
024722	12/06/10	208.33	C	1681	HOME DEPOT CREDIT SERVICES	044-4009-560	1002551	SUPPLIES	
024669	12/06/10	100.00	C	1743	ANN QUINN	024-1010-556	1002552	REIMBURSEMENT	
024686	12/06/10	2236.30	C	2408	CODED SYSTEMS LLC	024-1010-531	1002553	SUPPLEMENTS	
024708	12/06/10	18.36	C	3258	FEDEX	024-1010-635	1002554	SHIPPING CHARGES	7-284-46718
024691	12/06/10	363.24	C	0973	COURIER-NEWS	024-1010-502	1002555	LEGAL ADS	
024739	12/06/10	275.00	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1002557	EQUIPMENT	36126
017259	11/23/10	1685.90	M	4565	EXECUTIVE PROPERTIES	051-0111-210	1002558	21 W HIGH ST	
024709	12/06/10	197.29	C	1248	FIRE & SAFETY SERVICES LTD	026-2008-626	1002559	EQUIPMENT	1010-08939
024682	12/06/10	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1002562	RENT	
024725	12/06/10	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1002563	PROF SERVICES	
024744	12/06/10	650.00	C	0523	PAUL ALLENA	024-1010-511	1002564	TECH SERVICES	
024676	12/06/10	22000.00	C	0267	BOROUGH OF SOMERVILLE	024-1513-577	1002565	BENEFIT PAYMENT	
024693	12/06/10	10639.16	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1002566	SHOP RITE/PROF/OCT	

024693	12/06/10	1292.21	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2319-659	1002567	MAIN ST REDEV/OCT	
024693	12/06/10	376.13	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2319-608	1002568	LANDFILL/PRF-OCT	
024677	12/06/10	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1002569	LEASE AGRMT	7893634
024695	12/06/10	6351.24	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1002570	HEALTH BENEFITS	
024763	12/06/10	4.99	C	3160	STAPLES CR PLAN	024-1011-634	1002571	SUPPLIES	
024763	12/06/10	119.99	C	3160	STAPLES CR PLAN	024-1015-632	1002571	SUPPLIES	
024763	12/06/10	29.99	C	3160	STAPLES CR PLAN	024-1114-628	1002571	SUPPLIES	
024691	12/06/10	69.76	C	0973	COURIER-NEWS	024-1010-502	1002572	LEGAL AD	0101240378
024728	12/06/10	1760.00	C	3867	LINCOLN HOSE CO # 4	024-1110-585	1002575	DONATION/FIRE DRIVER	
024737	12/06/10	1023.37	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1002579	WATER SUPPLIED	
024777	12/06/10	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1002580	NOV 2010 BILLING	
024777	12/06/10	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1002580	NOV 2010 BILLING	
024777	12/06/10	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1002580	NOV 2010 BILLING	
024720	12/06/10	415.99	C	1024	HERBERT A. HALL	051-0111-542	1002589	REIMB FOR EXPENSES	
024696	12/06/10	837.00	C	3212	DEMURO ASSOCIATES INC	045-2307-603	1002598	ENGINEERING SERVICES	
024727	12/06/10	420.00	C	0721	KEVIN L SCIBILIA	051-0111-563	1002599	CE SEMINAR	
024743	12/06/10	2045.55	C	0533	PAUL & CLAUDIA MARRONE	025-5003-500	1002602	TAX OVERPAY REFUND	
024748	12/06/10	357.09	C	3780	PSE&G CO.	024-1216-580	1002603	ELECTRIC SERVICE	
024781	12/06/10	2135.10	C	0951	XTEL COMMUNICATIONS	024-1214-705	1002604	PHONE CHARGES	
024773	12/06/10	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1002605	EMAIL CHARGES	
024765	12/06/10	2257.00	C	4545	STEPHEN VREELAND	024-1110-511	1002606	OCT/NOV TIME	
024776	12/06/10	92.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1002607	NOV BILLING	
024769	12/06/10	4571.88	C	1664	THE WATERFORD GROUP LLC	026-2319-608	1002609	NOV PROF SERVICES	
024769	12/06/10	17028.75	C	1664	THE WATERFORD GROUP LLC	026-2319-659	1002609	NOV PROF SERVICES	

PAYMENT TOTALS BY FUND:		MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024		424,571.40	286,633.69
FUND 051		1,685.90	3,233.04
FUND 026		.00	197,461.85
FUND 025		.00	1,764,001.22
FUND 044		34,905.60	7,232.94
FUND 014		.00	294.07
FUND 027		2,838.65	.00
FUND 045		.00	837.00
TOTAL		464,001.55	2,259,693.81

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

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilman Utter, Councilwoman Webster

Nays: None

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

Carried unanimously

The meeting was adjourned at 8:10pm

Respectfully submitted,

Paul Allena, Secretary