

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

Monday, November 1, 2010

6:00 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 Council Meeting Minutes of:
 - a. October 18, 2010
4. Departmental Reports & Important Notices
 - a. Monthly Shelter Report – September 2010
 - b. Election Day, Tuesday November 2, 2011, polls open at 6:00a.m. and close at 8:00p.m.
 - c. Reminder - Announcing Veterans Day Services on Thursday, November 11, 2010 at 11:00 a.m. at Veterans Memorial Plaza on Grove Street
 - d. Regional Animal Shelter Dedication Ceremony November 6, 2010 at 100 Commons Way, Bridgewater
5. Committee Reports
6. 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)
7. 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
8. ORDINANCES FOR INTRODUCTION

#2344 AMENDING ARTICLE VII, CHAPTER 5, ADDING SECTION 60 ENTITLED LIBRARY ADVISORY BOARD

#2345 AMENDING THE ADOPTED KIRBY AVENUE REDEVELOPMENT PLAN FOR THE KIRBY AVENUE REDEVELOPMENT AREA
9. ORDINANCE FOR PUBLIC HEARING AND ADOPTION

#2341 AMENDING CHAPTER 166-54 SCHEDULE XIII A (ORDINANCE 2213): BUS STOPS – DELETING A BUS STOP FROM WEST MAIN STREET NEAR N. DOUGHTY

#2342 AN ORDINANCE TO FIX AND DETERMINE THE SALARIES, WAGES OR COMPENSATION TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE IN THE COUNTY OF SOMERSET, AND THE STATE OF NEW JERSEY

#2343 AMENDING ARTICLE VI, CHAPTER 73 OF THE BOROUGH CODE ENTITLED DEPARTMENT OF COMMUNITY DEVELOPMENT ADDING THE POSITION OF CONSTRUCTION OFFICIAL AS A REQUIREMENT OF THE DIRECTOR OF THE DEPARTMENT

10. ORDINANCES FOR PUBLIC HEARING AND ADOPTION TO BE HELD ON NOVEMBER 15, 2010

- #2339 BOND ORDINANCE PROVIDING A CAPITAL GRANT TO SAKER SHOPRITES, INC., TO FINANCE A 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

11. CONSENT RESOLUTIONS

(Resolutions 10-1101-277 to 10-1101-283)

- 10-1101-277 ENDORSING SENATE BILL 2056 AND ASSEMBLY BILL 3118 AUTHORIZING THE TRANSFER OF \$3 MILLION DOLLARS FROM THE MAIN STREET ASSISTANCE PROGRAM TO THE MAIN STREET NEW JERSEY FUND IN ORDER TO CONTINUE TO FUND THE MAIN STREET NEW JERSEY PROGRAM MAKING FUNDS AVAILABLE FOR MUNICIPALITIES SUCH AS SOMERVILLE BOROUGH THAT HAVE INVESTED SIGNIFICANT AMOUNT OF RESOURCES AND FINANCES INTO A SUCCESSFUL MAIN STREET PROGRAM
- 10-1101-278 APPOINTMENT OF DR. RICHARD GOLDSMITH TO THE SOMERVILLE LIBRARY BOARD OF TRUSTEES TO FILL THE UNEXPIRED TERM OF DAVID HARDGROVE TERM EXPIRATION DECEMBER 31, 2012
- 10-1101-279 APPROVING THE DOWNTOWN ALLIANCE HOLIDAY JUBILEE FEATURING THE ARRIVAL OF SANTA AND LIGHTING OF THE HOLIDAY TREE ON SATURDAY, NOVEMBER 27 AT 5:30 P.M.
- 10-1101-280 APPROVING THE ST. PATRICK'S DAY PARADE TO BE HELD ON SUNDAY, MARCH 13, 2011 STARTING AT 1:30 P.M. AT THE EAST END OF MAIN STREET
- 10-1101-281 AUTHORIZING THE MAYOR TO EXECUTE APPLICATION FOR FUNDING OF MUNICIPAL ALLIANCE IN THE AMOUNT OF \$11,114 AND EXECUTION OF THE STATEMENT OF ASSURANCES
- 10-1101-282 AUTHORIZING THE RELEASE OF A MAINTENANCE BOND AND ACCEPTING THE POSTING OF A TWO YEAR MAINTENANCE BOND FOR BLOCK 112, LOT 12 COMMONLY KNOWN AS 32 W. HIGH STREET
- 10-1101-283 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2010 BUDGET

12. BILLS & VOUCHERS

13. ADJOURNMENT

The first second regular Borough Council meeting for the month of November 2010 of the Somerville Borough Council was convened on, Monday, November 1, 2010 at 7:00pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

Also present were Borough Clerk-Administrator Kevin Sluka.

The pledge of allegiance was recited by those in attendance.

The minutes of the Approval of Council Meeting Minutes of the October 18, 2010 Council meeting 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

Mayor Gallagher noted the following upcoming events:

Election Day, Tuesday November 2, 2011, polls open at 6:00a.m. and close at 8:00p.m.

Veterans Day Services on Thursday, November 11, 2010 at 11:00 a.m. at Veterans Memorial Plaza on Grove Street

Somerset County Regional Animal Shelter Dedication Ceremony on November 6, 2010 at 100 Commons Way, Bridgewater

Committee Reports:

Councilman Sullivan reported that the Borough property revaluation program is 80% complete with commercial properties. The new assessment letters should be going out in mid to late November to all Borough property owners.

Councilman Mitchell reported on the recent recognition of Borough resident Harriet Cornish for her years of service to Raritan Valley Community College. A tree was planted in her name.

Councilman Utter reported on the upcoming American Medicine Chest Challenge (MCC). This program will ensure that your old, unused prescription drugs are disposed of properly. The event will take place Saturday, Nov. 13, 2010 at the Somerset County Sheriff's Department located at 20 Grove St. from 10:00am to 2:00pm.

Councilman Utter reported that Tony Hendershot from the Public Works Departments will be honored at the upcoming New Jersey Association for Public Works meeting in Atlantic City. Tony will be receiving the 2010 Joseph Mazur Jr. Award.

Councilwoman Kobuta reminded everyone of the upcoming Recreation Commission public information session on Saturday, November 13, 2010 at the Somerville High School parking lot.

Councilwoman Kobuta reported that the DSA will be receiving the 2010 Economic Vitality award from the Somerset County Business Partnership.

Mayor Gallagher reminded everyone of the upcoming Regional Center Summit on November 5, 2010 at the Bridgewater Marriott at 7:30am.

Mayor Gallagher also recognized the Somerville High School Band for taking first place in a recent band competition.

Mayor Gallagher also noted that he attended a recent meeting to discuss the formation of a local Flood Control Commission to work with issues involving flooding in the Somerville, Manville, Bridgewater areas.

Mayor Gallagher opened the meeting to comments from the public.

Frank McAleavy, 129 Bartine St, Somerville, asked why the flag at Borough Hall was at half mast.

Kevin Sluka responded that he would check but he believed it was to honor the recent passing of a volunteer fireman.

Brian Cassidy, 300 Grove St, Somerville, commented on the rising property taxes in town. He has been here since 2002 and has seen his taxes rise from \$5,400 and they were \$11,400 this past year. At this rate when he retires he is estimating that his taxes will be \$32,000 per year. He also read in the paper that there is a discussion to place an ice rink in the parking on Grove St. He would ask that the Council carefully review any projects which would have an impact on taxes in Somerville.

John Kurilla, 77 Eastern Ave, Somerville, commented that he also concerned with the discussion and future spending on project. He asked if these projects are needed or wanted.

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

Mayor Gallagher commented that some of these recreation projects were donated at no cost to the Borough. As for the ice rink, the recreation commission is looking at inexpensive ideas in order to provide services to residents. The Recreation Commission is working on limited funds as well. The Borough has carefully looking at reduction of costs through the past number of years. There have been staff reductions while maintaining a proper level of service at an affordable level.

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

Mayor Gallagher reported that that the above ordinance is on hold for introduction until the Parking and Traffic Committee has the opportunity to make a presentation at the November 15, 2010 meeting

The following ordinances were presented in writing for introduction.

ORDINANCE NUMBER 2344**AMENDING ARTICLE VII, CHAPTER 5, ADDING SECTION 60 ENTITLED LIBRARY ADVISORY BOARD**

BE IT ORDAINED that the Borough Code be amended to include Article VII Chapter 5 Section 60

A Library Advisory Board is hereby established to act as liaison between the Borough of Somerville and the Somerset County Library Commission and to perform such other functions as shall from time to time be appropriate for the continuation of a public library within the Borough of Somerville. The membership and respective terms of Public Library Board of Trustees shall be appointed to the initial Library Advisory Board provided that 30 days prior to the effective date of establishment of the Somerville Library Advisory Board, members of the Somerville Public Library Trustees accepts the position in writing. Each existing member that accepts the appointment shall complete their initial term in accordance in which the members were appointed to the Public Library Board of Trustees.

The Library Advisory Board of shall consist of the Mayor or designated alternate, the Borough's Superintendent of Schools or designated alternate, and seven (7) resident members appointed by the Mayor with the advice and consent of the Council. Following the completion of the original terms each member appointed by the Mayor with the advice and consent of the Council shall serve for a term of three (3) years and until a successor is appointed and qualified. The Mayor or designee and the School Board Superintendent designee shall serve (1) one year.

The Library Advisory Board shall adopt by-laws governing the conduct of its business and shall hold an organizational meeting annually in January of each year.

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

Mayor Gallagher opened the meeting to comments on Ordinance 2344 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 commented that he is in favor of the ordinance however will abstain at this time. He is concerned with the way in which the ordinance is written.

The motion was approved by the following vote:

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

**ORDINANCE 2345
AMENDING THE ADOPTED KIRBY AVENUE REDEVELOPMENT PLAN FOR THE KIRBY AVENUE
REDEVELOPMENT AREA**

Mayor Gallagher announced that this Ordinance will be held for introduction until the November 15, 2010 meeting for a presentation to the Borough Council from the Borough Planner.

The following Ordinances were presented for hearing and adoption.

**ORDINANCE NUMBER 2341
AMENDING CHAPTER 166-54 SCHEDULE XIII A (ORDINANCE 2213): BUS STOPS;**

Mayor Gallagher opened the meeting to comments on Ordinance 2341.

John Kurilla, 77 Eastern Ave, Somerville asked if this would alleviate the merge issue on West Main Street and Doughty Ave.

Mayor Gallagher responded that this bus stop was on the opposite side of the street however he agrees that this area is a safety issue with allowing 2 lanes of traffic to merge into one lane heading West on Main Street.

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

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

Nays: None

ORDINANCE NO. 2342

"AN ORDINANCE TO FIX AND DETERMINE THE SALARIES, WAGES OR COMPENSATION TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, AND STATE OF NEW JERSEY, AND TO PROVIDE FOR THE TIMES OF PAYMENT THEREOF".

Mayor Gallagher reported that Ordinance 2342 would be deferred pending some additional clarifications.

ORDINANCE NUMBER 2343

AMENDING ARTICLE VI, CHAPTER 73 OF THE BOROUGH CODE ENTITLED DEPARTMENT OF COMMUNITY DEVELOPMENT TO INCLUDE THE DUTIES OF CONSTRUCTION OFFICIAL AS THE DIRECTOR'S RESPONSIBILITY

Mayor Gallagher opened the meeting to comments on Ordinance 2343.

Frank McAleavy, 129 Bartine St, Somerville, asked if the director would now be doing the work of the construction official and will be receiving an increase in pay.

Clerk-Administrator Sluka responded that this would be taken under consideration.

Mr. McAleavy also asked if the current construction official would be receiving a reduction in pay.

Clerk-Administrator Sluka responded that the current construction official would be assuming the duties of the fire sub-code official. He also clarified that based on the layoffs earlier this year, these duties were being assumed by two employees rather than three.

Mr. McAleavy also commented on the need to have the construction official's license requirement for the position of director of community development. He feels that this will reduce the number of qualified applicants such as licensed engineers. He feels that when the job description is written it should be more general.

Clerk-Administrator Sluka commented that with this change there would now be two licensed individuals who will be certified in the department. He feels that this is a good way for the department to go.

Robert Bayait, 43 N. Middaugh St, Somerville, asked if this was being done as a result of the upcoming construction at the former Pathmark site.

Mayor Gallagher responded that these changes are connected with the redevelopment projects. . These changes that are taking place are as a result of reduced staffing in a number of departments in the Borough.

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell to approve the aforementioned ordinance 2343 for adoption.

Councilman Mitchell clarified that if the workload got to be too much could other officials be brought in to assist.

Clerk-Administrator Sluka responded that other licensed officials from surrounding towns could be brought in if needed. This is a structural change that we may see other Borough Departments go through.

The motion was approved by the following vote:

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

ORDINANCES FOR PUBLIC HEARING AND ADOPTION TO BE HELD ON NOVEMBER 15, 2010

ORDINANCE 2339

BOND ORDINANCE PROVIDING A CAPITAL GRANT TO SAKER SHOPRITES, INC., TO FINANCE A 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

Mayor Gallagher commented that this will be held over until the November 15, 2010 meeting.

The following consent resolutions were presented for consideration:

RESOLUTION 10-1101-277

ENDORING SENATE BILL 2056 AND ASSEMBLY BILL 3118 AUTHORIZING THE TRANSFER OF \$3 MILLION DOLLARS FROM THE MAIN STREET ASSISTANCE PROGRAM TO THE MAIN STREET NEW JERSEY FUND IN ORDER TO CONTINUE TO FUND THE MAIN STREET NEW JERSEY PROGRAM MAKING FUNDS AVAILABLE FOR MUNICIPALITIES SUCH AS SOMERVILLE BOROUGH THAT HAVE INVESTED SIGNIFICANT AMOUNT OF RESOURCES AND FINANCES INTO A SUCCESSFUL MAIN STREET PROGRAM

WHEREAS, The National Trust for Historic Preservation (NTHP) certifies, based on national coordinating criteria, state and regional programs across the nation to coordinate in their respective states the NTHP's trademarked Main Street ® approach to downtown revitalization; and,

WHEREAS, Main Street New Jersey (MSNJ), within the Department of Community Affairs, is New Jersey's coordinating entity for the state's 26 local Main Street ® programs, of which the Downtown Somerville Alliance is one; and,

WHEREAS, Since its creation in 1990, MSNJ has proven itself to be one of the state's most effective and efficient economic development programs, leveraging more than \$1 billion of private investment and another \$228 million in public investment over the past 20 years; averaging a \$261 private dollar return on investment for every state dollar spent on the program; fostering the net creation of more than 7,656 full-time jobs in over 1,716 net new and expanded businesses; and encouraging nearly 900,000 volunteer hours, which represents over \$13.5 million in donated labor; and,

WHEREAS, The resources MSNJ provides to its constituent communities are service-based – such as training, educational resources and technical services -- and, as such, no community is given any money by MSNJ; and,

WHEREAS, Since becoming a Main Street ® program in January 2008, the Borough of Somerville, with the support of MSNJ, has enjoyed tremendous success in its downtown revitalization effort, with over \$18 million in private and public reinvestment in the downtown area and more than 4,000 volunteer hours logged in the first two years in the program alone; and,

WHEREAS, MSNJ's status as the state's coordinating entity is in jeopardy as a result of a lack of stable, sustainable funding that would allow MSNJ to provide and administer services to its local programs throughout the state; and,

WHEREAS, Without funding, there will be a continuation of an already-extended delay in bringing new communities into the MSNJ program: currently, there are still 14 New Jersey municipalities that made application in 2009 to MSNJ, but have not yet been able to be accepted into the program, thereby negatively impacting their local efforts to revitalize their downtowns and help their local small businesses during these difficult economic times; and,

WHEREAS, the loss of MSNJ as the state's coordinating entity would effectively eliminate all Main Street programs in the State of New Jersey; and,

WHEREAS, Senate bill 2056 and Assembly bill 3118, sponsored by Senator Jeff Van Drew and Assemblymen John Amodeo, Nelson Albano and Matt Milam, respectively, would transfer \$3 million from the "Main Street Business Assistance Program" to the "Main Street New Jersey Program Fund", to fund the MSNJ program for an anticipated four years; and,

WHEREAS, S2056 currently awaits consideration by the Senate Economic Growth Committee; and A3118 currently awaits consideration by the Assembly Commerce and Economic Development Committee; now, therefore

BE IT FURTHER RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby strongly supports S2056 and A3118 and calls upon the Legislature of the State of New Jersey to pass same with all due speed and that copies of this executed Resolution be forwarded to the Chairs of the respective Senate and Assembly Committees herein noted; the members of each of those committees; the nonpartisan and partisan staff assigned to those committees; the sponsors of both bills herein noted; and the Honorable Chris Christie, Governor of the State of New Jersey.

RESOLUTION 10-1101-278

APPOINTMENT OF DR. RICHARD GOLDSMITH TO THE SOMERVILLE LIBRARY BOARD OF TRUSTEES TO FILL THE UNEXPIRED TERM OF DAVID HARDGROVE TERM EXPIRATION DECEMBER 31, 2012

BE IT RESOLVED, that the Mayor of the Borough of Somerville appoints and the Borough Council consents to the appointment of Dr. Richard Goldsmith to fill the unexpired term of David Hardgrove, who had resigned and the term expires on December 31, 2012

RESOLUTION 10-1101-279

APPROVING THE DOWNTOWN ALLIANCE HOLIDAY JUBILEE FEATURING THE ARRIVAL OF SANTA AND LIGHTING OF THE HOLIDAY TREE ON SATURDAY, NOVEMBER 27 AT 5:30 P.M.

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the Holiday Jubilee on Saturday, November 27, 2010 at 5:30 p.m.

RESOLUTION 10-1101-280

APPROVING THE ST. PATRICK'S DAY PARADE TO BE HELD ON SUNDAY, MARCH 13, 2011 STARTING AT 1:30 P.M. AT THE EAST END OF MAIN STREET

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey approves the St. Patrick's Day Parade to be held on March 13, 2011 starting at 1:30 p.m.

RESOLUTION 10-1101-281

AUTHORIZING THE MAYOR TO EXECUTE APPLICATION FOR FUNDING OF MUNICIPAL ALLIANCE IN THE AMOUNT OF \$11,114 AND EXECUTION OF THE STATEMENT OF ASSURANCES

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the Mayor & Municipal Clerk to execute "Application for Funding of Municipal Alliance" in the amount of \$11,114.00 and execution of the "Statement of Assurances"

RESOLUTION 10-1101-282

AUTHORIZING THE RELEASE OF A PERFORMANCE BOND AND WAIVING THE POSTING OF A TWO YEAR MAINTENANCE BOND FOR BLOCK 112, LOT 12 COMMONLY KNOWN AS 32 W. HIGH STREET

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the release of a maintenance bond and accepting the posting of a two year maintenance bond for Block 112, Lot 12, 32 W. High Street

RESOLUTION 10-1101-283

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:

AMOUNT	FROM	TO
\$ 8,000.	Technology OE #1030	Utility-Phone OE # 1214
\$ 20,000	Utility-Gas/Elec OE #1216	Utility-Street Lights # 1213
\$ 4,000	Parking/Eng OE #1018	Parking/Eng S&W #1018
\$ 2,610.	Police S&W #1111	Tax Assessor S&W #1014
\$ 5,000.	Financial Adm OE #1014	Financial Adm S&W #1014
\$ 7,050.	Planning Bd OE #1020	Community Dev S&W #1114
\$ 240.	Planning Bd OE #1020	Building Sub Code S&W #1118
\$ 3,330.	Planning Bd OE #1020	Electrical Sub Code S&W #1117
\$ 385.	Planning Bd OE #1020	Plumbing Inspec S&W #1115

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

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

Nays: None

Councilman Sullivan presented the following vouchers for approval:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
024505	11/01/10	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044076	NOV RENT	
024531	11/01/10	337.50 C	2261 VICTOR NAZARIO	024-1017-614	0044087	SERVICES	
024458	11/01/10	65.00 C	3145 CORRINE F LEGGE	024-1017-545	0044088	REIMBURSEMENT	
024477	11/01/10	440.00 C	0474 GARY FALK	024-1110-585	1000068	4TH QTR 2010	
024448	11/01/10	440.00 C	1170 BRIAN ISELIN	024-1110-585	1000150	FIRE DRIVER 4TH QTR	
024523	11/01/10	75220.19 C	0169 TOP LINE CONSTRUCTION	026-2286-625	1000557	PETERS BROOK GREENWA	
024524	11/01/10	22307.00 C	4498 UNIVERSAL ART STUDIOS	026-2189-907	1001150	WINDOW RESTORATION	
024513	11/01/10	1757488.50 C	2509 SOMERVILLE BOARD OF ED	025-5002-500	1001156	NOVEMBER 2010	
024521	11/01/10	440.00 C	1846 TODD STARNER	024-1110-585	1001329	FIRE DRIVE 4TH Q	
024491	11/01/10	274.00 C	0911 M & W COMMUNICATIONS INC	024-1111-660	1001590	RADIO REPAIRS	289928
024440	11/01/10	250.00 C	4531 ALPINE BY DESIGN	024-1019-516	1001803	REFINISH FLOOR	2828
024457	11/01/10	3955.00 C	0946 COOL O MATIC	026-2217-907	1001834	FAN COIL UNIT	
024455	11/01/10	30.00 C	4536 CLAUDIA BAYAIT	031-0111-102	1001844	REFUND	
024490	11/01/10	171.62 C	1797 LAWSON PRODUCTS INC	024-1210-687	1001899	SAW BLADE	9583791
024468	11/01/10	256.00 C	3472 EAST JORDAN IRON WORKS, INC	028-8001-735	1001903	MANHOLE FRAME/COVER	3307415
024439	11/01/10	391.31 C	2420 ALPHAGRAPHICS OF HILLSBOROUGH	031-0111-501	1002029	FALL WINTER BROCHURE	68851
024499	11/01/10	165.00 C	3864 NJRPA	031-0111-211	1002047	THEME PARK TICKETS	
024504	11/01/10	1107.45 C	2544 RADZIEWICZ CONSTRUCTION	024-1019-559	1002057	INTERIOR PAINTING	
024485	11/01/10	669.24 C	3242 HUGHES ENTERPRISES	024-1019-517	1002081	PAPER GOODS	254304
024523	11/01/10	2950.00 C	0169 TOP LINE CONSTRUCTION	024-1210-643	1002082	RETAINING WALL	3903
024441	11/01/10	185.00 C	3644 AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1002087	LIGHT REPAIR	1012
024506	11/01/10	262.81 C	0698 SCORE	031-0111-211	1002092	SOCCER SHIRTS	6051520
024475	11/01/10	1415.00 C	0994 FLEMINGTON DEPARTMENT STORE	024-1210-675	1002103	BOOTS, SWEATSHIRTS	16426,16424
024475	11/01/10	1598.00 C	0994 FLEMINGTON DEPARTMENT STORE	024-1210-713	1002103	BOOTS, SWEATSHIRTS	16426,16424
024517	11/01/10	619.56 C	2690 TAYLOR OIL CO INC	024-1217-579	1002104	DIESEL FUEL	091810NJ02
024517	11/01/10	598.70 C	2690 TAYLOR OIL CO INC	051-0111-235	1002110	ANTI-FREEZE	0274769
024461	11/01/10	55.00 C	3221 D. LOVENBERG'S	031-0111-647	1002112	RENTALS	11474,11512,11475
024461	11/01/10	55.00 C	3221 D. LOVENBERG'S	031-0111-684	1002112	RENTALS	11474,11512,11475
024517	11/01/10	600.50 C	2690 TAYLOR OIL CO INC	024-1217-579	1002124	FUEL	092510NJ01
024532	11/01/10	893.48 C	1717 VITAL SERVICES GROUP	024-1014-623	1002125	ASSESSMENT POST CARD	42972
024489	11/01/10	650.00 C	1332 L3 COMMUNICATIONS	024-1111-720	1002128	FLASHBACK INSTALLATI	0162397
024491	11/01/10	287.74 C	0911 M & W COMMUNICATIONS INC	024-1111-660	1002130	RADIO REPAIRS	290345
024443	11/01/10	88.88 C	2109 ATLANTIC TACTICAL	024-1111-713	1002144	CLOTHING ALLOWANCE	SI-136110
024456	11/01/10	500.00 C	0928 COMPUTER SYSTEMS & METHODS	024-1111-533	1002148	COMPUTER MAINTENANCE	31167
024512	11/01/10	111.10 C	2322 SOMERSET LAWN & GARDEN EQUIP	024-1210-519	1002150	CHAINS SHARPENED	211602,211726,211
024512	11/01/10	35.16 C	2322 SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1002150	CHAINS SHARPENED	211602,211726,211
024465	11/01/10	549.00 C	0744 DIANE HEIMBERG	024-1111-511	1002151	SALARY	
024456	11/01/10	199.00 C	0928 COMPUTER SYSTEMS & METHODS	024-1030-526	1002156	FIREWALL MAINT	00031185

024469	11/01/10	500.00	C	3430	ENFORSYS FIRE SYSTEMS, INC	024-1030-526	1002160	MAINT AGRMT	ESP1011021
024478	11/01/10	431.00	C	2195	GE CAPITAL CORP	024-1513-670	1002164	LEASE PAYMENT	
024502	11/01/10	711.94	C	1840	PDQ AUTO SUPPLY OF MANVILLE	051-0111-235	1002166	SNOW SUPPLIES	613354
024479	11/01/10	106.00	C	2548	GENSERVE INC	024-1019-638	1002169	BATTERY REPLACEMENT	0008661
024522	11/01/10	10.00	C	1489	TODD VANDERVOORT	024-1210-621	1002170	MEAL TICKET	
024466	11/01/10	255.50	C	1120	DORELL & SONS	024-1019-517	1002171	SERVICE CALL/KEYS	142936,142817,142
024443	11/01/10	253.65	C	2109	ATLANTIC TACTICAL	024-1111-713	1002173	CLOTHING ALLOWANCE	SI-136132,SI-1360
024530	11/01/10	584.08	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1002174	VEHICLE REPAIRS	083272
024476	11/01/10	160.50	C	1317	FULLERTON FORD INC	024-1111-560	1002175	VEHICLE REPAIRS	C68712
024449	11/01/10	143.25	C	0447	BROWNELLS INC	024-1111-575	1002176	FIREARMS SUPPLIES	06211764
024516	11/01/10	148.00	C	0167	STATE OF NEW JERSEY TREASURER	024-1019-517	1002178	REGISTRATION FEE	
024457	11/01/10	174.75	C	0946	COOL O MATIC	024-1019-516	1002179	AIR CONDITIONING SER	409170
024507	11/01/10	107.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	1002181	LEAK REPAIRED	2481
024534	11/01/10	175.00	C	0651	ZIP SYSTEMS, INC	024-1019-533	1002182	SERVICE	27652
024514	11/01/10	188.20	C	2525	SOMERVILLE LUMBER CO	024-1019-639	1002183	WINDOW	001-144718
024529	11/01/10	95.00	C	1998	VERMITOX PEST CONTROL	024-1019-558	1002184	PEST CONTROL	6296
024472	11/01/10	109.20	C	0120	FANWOOD CRUSHED STONE CO	024-1210-519	1002185	ASPHALT	6016541
024484	11/01/10	216.65	C	1658	HOUSER WELDING	024-1210-687	1002186	SUPPLIES	
024462	11/01/10	366.71	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2319-608	1002191	LANDFILL REDEV-AUG	
024488	11/01/10	2365.61	C	4552	JUDE & IRENE DALIDA	025-5003-500	1002201	REFUND TAX OVERPAYME	
024495	11/01/10	500.00	C	4483	MONMOUTH TRUCK EQUIPMENT	024-1210-560	1002202	HITCH ASSEMBLY	3369
024437	11/01/10	735.27	C	0093	AD CETERA INC	051-0111-234	1002203	MOUSEPADS	83045
024467	11/01/10	1663.10	C	0412	EAST COAST EMERGENCY	024-1111-720	1002204	LIGHT BAR	20850,20905
024520	11/01/10	95.98	C	2020	THUL'S AUTO STORES	024-1111-560	1002205	ANTI FREEZE	242152
024437	11/01/10	470.88	C	0093	AD CETERA INC	051-0111-234	1002206	TRAVEL BOTTLES	8309S
024485	11/01/10	1241.60	C	3242	HUGHES ENTERPRISES	024-1019-517	1002209	PAPER PRODUCTS	255282
024445	11/01/10	34.18	C	0652	BAKER & TAYLOR	024-1513-511	1002211	BOOKS AND AV	
024445	11/01/10	300.00	C	0652	BAKER & TAYLOR	024-1513-518	1002211	BOOKS AND AV	
999999	10/26/10	80575.79	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1002212	HEALTH BEN/AUG	
999999	10/26/10	20000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1002212	HEALTH BEN/AUG	
024534	11/01/10	272.50	C	0651	ZIP SYSTEMS, INC	024-1019-516	1002218	DUMB WAITER SERVICE	27904
024443	11/01/10	476.94	C	2109	ATLANTIC TACTICAL	024-1111-713	1002226	CLOTHING ALLOWANCE	SI-136474
024438	11/01/10	481.92	C	0036	AIM UNIFORM INC	024-1111-713	1002227	CLOTHING ALLOWANCE	27768
024503	11/01/10	16443.13	C	3780	PSE&G CO.	024-1216-580	1002229	GAS/ELECTRIC SERVICE	
024460	11/01/10	3650.00	C	4553	CREAM RIDGE ENVIRONMENTAL INC	024-1019-516	1002231	ASBESTOS REMOVAL	4278
024464	11/01/10	815.70	C	1550	DENNIS GALVIN	024-1016-529	1002232	PROFESSIONAL SERVICE	
024464	11/01/10	162.50	C	1550	DENNIS GALVIN	051-0111-211	1002233	PROFESSIONAL SERVICE	
024464	11/01/10	375.00	C	1550	DENNIS GALVIN	024-1021-607	1002234	PROFESSIONAL SERVICE	
024470	11/01/10	392.00	C	3448	ERIC WASSER	024-1020-605	1002235	PROFESSIONAL SERVICE	
024494	11/01/10	60.35	C	0498	MINUTEMAN PRESS	024-1111-628	1002237	ENVELOPES	141781
024518	11/01/10	47373.46	C	3083	TD EQUIPMENT FINANCE INC	024-2215-552	1002238	2006 PRIN INT LEASE	40033715
024518	11/01/10	2907.03	C	3083	TD EQUIPMENT FINANCE INC	024-2216-552	1002238	2006 PRIN INT LEASE	40033715

024474	11/01/10	1210.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-592	1002239	HOSE REPAIRS	20103181
024453	11/01/10	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1002240	RENT	
024487	11/01/10	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1002243	PROF SERVICES	
024493	11/01/10	200.00	C	2358	MASELLIS SEWER SERVICE	024-1110-709	1002244	MAINT AGRMT	
024501	11/01/10	650.00	C	0523	PAUL ALLENA	024-1010-511	1002245	SERVICES	
024508	11/01/10	6865.00	C	2030	SELECTIVE INSURANCE-FLOOD	024-1025-739	1002246	FLOOD INSURANCE	
024496	11/01/10	528.00	C	3009	NATIONAL FLOOD INSURANCE PROGR	024-1025-739	1002247	FLOOD INSURANCE	
024500	11/01/10	170.00	C	1377	OFF MICHAEL STITLEY	024-1120-545	1002248	REIMB OEM EXPENSES	
024500	11/01/10	820.00	C	1377	OFF MICHAEL STITLEY	024-1120-697	1002248	REIMB OEM EXPENSES	
024441	11/01/10	187.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1002249	LAMP FIXTURE REPAIRE	1029
024497	11/01/10	190.00	C	1200	NEOPOST INC	024-1010-635	1002257	SUPPLIES	13291515
024463	11/01/10	6578.07	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1002258	HEALTH BENEFITS	2010-11-01-01578
024482	11/01/10	218.00	C	2893	GRANICUS INC	051-0111-542	1002259	MAINT AGRMT	22236
024446	11/01/10	195.50	C	1271	BOB SMITH & ASSOC.	024-1016-529	1002260	PROF SERVICES	
024459	11/01/10	68.00	C	0973	COURIER-NEWS	024-1010-502	1002261	LEGAL AD	0101214112
024525	11/01/10	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1002262	POSTAGE	
024454	11/01/10	130.00	C	0669	CHIEF SUPPLY CORP	024-1120-557	1002263	UNIFORMS	347105
024527	11/01/10	119.98	C	1421	VERIZON BUSINESS FIOS	024-1214-704	1002264	FIOS	
024444	11/01/10	233.38	C	3728	AVAYA INC	024-1214-704	1002265	TELEPHONE MAINTENANC	
024533	11/01/10	4412.70	C	0951	XTEL COMMUNICATIONS	024-1214-705	1002266	CELL/PAGER CHARGES	
024511	11/01/10	293.70	C	1675	SHERWIN-WILLIAMS	024-1510-645	1002269	FIELD PAINT	3403-3
024442	11/01/10	2040.00	C	2196	ANN LANEVE	044-4009-511	1002286	OCT SERVICES	
024471	11/01/10	122.98	C	4524	EVERBANK	024-1111-670	1002294	XEROX RENTAL	40502635
024451	11/01/10	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1002301	CABLE	
024509	11/01/10	143.99	C	2045	SHANAHAN'S STATIONARY	024-1019-517	1002302	SUPPLIES	139809
024498	11/01/10	831.18	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1002303	EQUIPMENT	36169
024447	11/01/10	60.00	C	0269	BOROUGH OF SOMERVILLE	044-4009-511	1002304	REIMB/XMAS CLUB	
024481	11/01/10	1530.86	C	0992	GIBBONS, PC	026-2286-610	1002305	AUG 2010 BAN	
024483	11/01/10	245.04	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1002307	SUPPLIES	
024483	11/01/10	329.55	C	1681	HOME DEPOT CREDIT SERVICES	024-1120-557	1002307	SUPPLIES	
024483	11/01/10	124.95	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-554	1002307	SUPPLIES	
024483	11/01/10	62.91	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-687	1002307	SUPPLIES	
024494	11/01/10	62.62	C	0498	MINUTEMAN PRESS	024-1010-628	1002308	APPLICATIONS	141782
024480	11/01/10	106832.68	C	3187	GEOSYNTEC CONSULTANTS	014-1716-629	1002309	SEPT PROF SERVICES	
024473	11/01/10	1062.02	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1002310	REPAIRS	1010-08030
024462	11/01/10	83.63	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1002311	SEPT PROF FEES-LANDE	
024515	11/01/10	81.98	C	3160	STAPLES CR PLAN	024-1018-565	1002312	SUPPLIES	601110005410121
024515	11/01/10	27.48	C	3160	STAPLES CR PLAN	024-1114-628	1002312	SUPPLIES	601110005410121
024515	11/01/10	152.06	C	3160	STAPLES CR PLAN	024-1116-628	1002312	SUPPLIES	601110005410121
024462	11/01/10	9199.36	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1002313	SHOP RITE PROF FEES/	
024486	11/01/10	180.00	C	3218	JAMES A. JUNGELS	024-1720-217	1002314	MAY AND SEPT 4 HRS	
024452	11/01/10	268.00	C	4558	CANDICE DECANTO	051-0111-215	1002315	REIMB/IHS PROGRAM	

024452	11/01/10	300.00	C	4558	CANDICE DECANTO	051-0111-215	1002316	MODERATOR-CONFLICT M	
024510	11/01/10	300.00	C	3144	SHAWANA EUGENE	051-0111-215	1002317	MODERATOR/CONFLICT M	
024462	11/01/10	166.25	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1002318	SEPT- MAIN ST REDEV	
024450	11/01/10	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1002320	SHARP COPIER LEASE	7393372
024526	11/01/10	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1002321	EMAIL CHARGES	
024528	11/01/10	1027.64	C	1718	VERIZON WIRELESS	024-1214-705	1002322	CELL/PAGER CHARGES	
024528	11/01/10	62.71	C	1718	VERIZON WIRELESS	024-1513-693	1002322	CELL/PAGER CHARGES	
024492	11/01/10	759.00	C	2412	MAILFINANCE	024-1010-670	1002326	LEASE AGRMT	N1996311
024519	11/01/10	3657.50	C	1664	THE WATERFORD GROUP LLC	026-2319-608	1002327	OCTOBER PROF SERVICE	
024519	11/01/10	16454.06	C	1664	THE WATERFORD GROUP LLC	026-2319-659	1002327	OCTOBER PROF SERVICE	
024459	11/01/10	235.64	C	0973	COURIER-NEWS	024-1010-502	1002328	LEGAL ADS	
999999	10/26/10	8536.09	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1002329	PAYROLL	
999999	10/26/10	237.90	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1002329	PAYROLL	
999999	10/26/10	2366.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1002329	PAYROLL	
999999	10/26/10	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1002329	PAYROLL	
999999	10/26/10	2549.65	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1002329	PAYROLL	
999999	10/26/10	1422.17	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1002329	PAYROLL	
999999	10/26/10	4718.82	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1002329	PAYROLL	
999999	10/26/10	254.03	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1002329	PAYROLL	
999999	10/26/10	6081.44	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1002329	PAYROLL	
999999	10/26/10	2702.88	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1002329	PAYROLL	
999999	10/26/10	407.79	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1002329	PAYROLL	
999999	10/26/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-112	1002329	PAYROLL	
999999	10/26/10	115326.29	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1002329	PAYROLL	
999999	10/26/10	5598.51	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1002329	PAYROLL	
999999	10/26/10	5784.60	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1002329	PAYROLL	
999999	10/26/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1002329	PAYROLL	
999999	10/26/10	2468.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1002329	PAYROLL	
999999	10/26/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1002329	PAYROLL	
999999	10/26/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1002329	PAYROLL	
999999	10/26/10	17639.89	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1002329	PAYROLL	
999999	10/26/10	3178.91	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1002329	PAYROLL	
999999	10/26/10	4389.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1002329	PAYROLL	
999999	10/26/10	11571.41	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1002329	PAYROLL	
999999	10/26/10	12340.64	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1002330	PAYROLL	
999999	10/26/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1002331	PAYROLL	
999999	10/26/10	5354.78	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1002332	PAYROLL	
999999	10/26/10	3563.56	M	0268	BOROUGH OF SOMERVILLE	044-4821-686	1002332	PAYROLL	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	289,273.58	129,204.61
FUND 026	.00	132,690.68
FUND 025	.00	1,759,854.11
FUND 031	.00	959.12
FUND 028	.00	256.00
FUND 051	.00	3,771.49
FUND 044	35,904.20	2,100.00
FUND 014	.00	106,832.68
FUND 027	2,838.65	.00
TOTAL	328,016.43	2,135,668.69

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

The motion was approved by the following vote:

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

Nays: None

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

Carried unanimously

The meeting was adjourned at 7:30pm

Respectfully submitted,

Paul Allena, Secretary