

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

Monday, November 15, 2010

7:00 P.M.

LOCATION: COUNCIL CHAMBERS – POLICE HEADQUARTERS

24 SOUTH BRIDGE STREET, SOMERVILLE, NJ 08876

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes of:
 - a. November 1, 2010
4. Departmental Reports & Important Notices
 - a. Somerset Raritan Sewerage Authority 2011 proposed budget
 - b. Special Council Meeting on November 22, 2010 at 6:00 p.m. at Police headquarters
5. Discussion
 - a. Parking & Traffic Ordinance #2340
 - b. Kirby Avenue Redevelopment Plan Amendment Presentation
6. Committee Reports
7. Meeting Open to the Public (At this time the public can ask questions or make comments on any matter including matters not on the agenda)
8. ORDINANCES 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
9. ORDINANCE FOR INTRODUCTION

#2346 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
10. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

#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

#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
11. ORDINANCES FOR PUBLIC HEARING AND ADOPTION TO BE HELD AT SPECIAL MEETING NOVEMBER 22, 2010 AT 6:00P.M.

#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

12. CONSENT RESOLUTIONS

(Resolutions 10-1115-285 to 10-1115-301)

- 10-1115-285 AMENDING LANDLORD REGISTRATION BILLING FOR 2 FAIRVIEW AVENUE & 153 SOUTH BRIDGE STREET
- 10-1115-286 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK
- 10-1115-287 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2010 BUDGET
- 10-1115-288 APPROVING NEW JERSEY FIREMEN'S ASSOCIATION APPLICATION FOR STEPHEN J. VREELAND
- 10-1115-289 APPROVING NEW JERSEY FIREMEN'S ASSOCIATION APPLICATION FOR THOMPSON MITCHELL
- 10-1115-290 AUTHORIZING A MUNICIPAL CHARGE TO 318 NORTH GASTON AVENUE TO ABATE PROPERTY MAINTENANCE VIOLATION
- 10-1115-291 AUTHORIZING FREE HOLIDAY PARKING LOTS #1, #2, #4 & #6 EFFECTIVE NOVEMBER 25, 2010 ENDING JANUARY 1, 2011
- 10-1115-292 AUTHORIZING THE RELEASE OF A BOND AND WAIVING POST CONSTRUCTION BONDING REQUIREMENTS FOR BLOCK 113, LOT 2 COMMONLY KNOWN AS 21 W. HIGH STREET
- 10-1115-293 APPOINTING ALEXANDRA DINARDI TO THE DOWNTOWN SOMERVILLE ALLIANCE AS A RESIDENT FILING AN UNEXPIRED TERM WITH AN TERM EXPIRATION OF DECEMBER 31, 2010
- 10-1115-294 AMENDING SALARY FOR THE POSITION OF COMMUNITY DEVELOPMENT DIRECTOR & ELECTRICAL SUBCODE OFFICIAL
- 10-1115-295 AUTHORIZING THE BOROUGH TO ENTER INTO AN AGREEMENT WITH THE SOMERSET COUNTY LIBRARY COMMISSION AND THE FREEHOLDERS OF SOMERSET COUNTY TO OPERATE THE SOMERVILLE PUBLIC LIBRARY AS A BRANCH OF THE SOMERSET COUNTY LIBRARY SYSTEM AND AUTHORIZES THE MAYOR AND MUNICIPAL CLERK TO EXECUTE ALL NECESSARY CONTRACT DOCUMENTS
- 10-1115-296 ACCEPTING THE RESIGNATION OF JACK JONES AS CHIEF OF THE WEST END FIRE COMPANY #
- 10-1115-297 APPOINTING GREG SORACE AS CHIEF OF THE WEST END HOSE COMPANY #3
- 10-1115-298 AUTHORIZING THE BOROUGH OF SOMERVILLE TO MAKE PAYMENT TO LIBRARY EMPLOYEES THAT HAVE BANKED VACATION DAYS FOR FULLTIME EMPLOYEES AND BANKED SICK AND VACATION TIME FOR PART TIME EMPLOYEES
- 10-1115-299 APPROVING AND AUTHORIZING THE EXECUTION OF THE EXPRESSION OF INTEREST BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND SAKER SHOPRITES, INC. FOR A PORTION OF THE PROPERTY KNOWN AS TAX BLOCK 117, LOT 1 IN THE WEST MAIN STREET REDEVELOPMENT AREA WHICH HAS BEEN LEASED BY SAKER SHOPRITES, INC. FOR THE DEVELOPMENT OF SUPERMARKET
- 10-1115-300 CANCELLATION OF TAXES FOR 85 HAMILTON STREET ST PAUL'S BAPTIST CHURCH
- 10-1115-301 APPROVING AND AUTHORIZING THE EXECUTION ON AN AMENDED AND RESTATED REDEVELOPMENT AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND JSM AT SOMERVILLE LLC FOR THE PROPERTIES KNOWN AS TAX BLOCK 117, LOT 1 AND BLOCK 118, LOT 21 IN THE WEST MAIN STREET REDEVELOPMENT AREA

13. BILLS & VOUCHERS

14. ADJOURNMENT

The second regular Borough Council meeting for the month of November 2010 of the Somerville Borough Council was convened on, Monday, November 15, 2010 at 7:10pm 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 Dennis Sullivan, Councilman Kenneth Utter, Councilman Robert Wilson and Councilwoman Patricia Webster. Councilman Thompson Mitchell was excused from the meeting.

Also present were Borough Clerk-Administrator Kevin Sluka.

The pledge of allegiance was recited by those in attendance.

The minutes of the Borough Council meeting minutes of the November 1, 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

Mayor Gallagher noted that there would be a Special Borough Council Meeting on November 22, 2010 at 6:00pm to act on Bond Ordinance 2339.

Mayor Gallagher reported that there would be an additional Ordinance 2347 on the agenda this evening.

East Cliff Street Parking:

Parking and Traffic Committee member Sean Decker representing the committee discussed the issue regarding restricted parking on East Cliff Street. Back 2007 the Borough Council enacted a 2 hour parking on East Cliff Street between Grove St and N. Bridge St. This was done as a result of people not using parking lot #7 and were parking on the residential street adjacent the parking lot. This created an issue of residents not having parking in front of their homes.

Approximately a month and a half ago there was an issue brought from a resident of the street. There was considerable discussion at the Parking and Traffic Committee meeting. There was a vote taken to repeal the ordinance which was approved by the committee.

Mayor Gallagher commented that this is a result of residents coming to the Parking and Traffic Committee.

Mr. Decker commented further that this issue seems to be with one landlord and one resident. There are a number of people that are still in favor of the parking restriction. Since this appears to be a single resident issue, perhaps there could be some accommodation to use parking lot 7.

Mayor Gallagher commented that he is hesitant to do anything with this as there have been no major complaints since 2007.

Councilman Utter commented on considering issuing permits to people who specifically have issues.

Mr. Decker comments on the permit parking issues in town. The committee has adopted a policy that they will not be implementing any further permit parking. The problem with permit parking is that this pushes the parking issues onto other streets.

Mayor Gallagher commented that there should be a way for the landlords to come to the Borough to work on a parking alternative for their tenants.

Councilwoman Kobuta commented that it was her understanding that the issue of two hours restriction may be an issue with some of the residents.

Shirley Gurisic, 26 East Cliff Street, Somerville, commented that she has lived on the street for 41 years. There have been many issues and accidents in the past on this street. She feels that this two hour parking restrictions have been working and the parking lot #7 has been used. The resident that has the issue has since moved and there is adequate off-street parking for these residents.

Councilman Wilson asked if the family that had the issue received any parking tickets.

Ms. Gurisic replied that there were two tickets issued to this individual one for snow emergency violation and one for overtime parking.

Mayor Gallagher commented that at this time there would be no further action needed on this issue.

Kirby Avenue Redevelopment Plan Amendment:

Colin Driver, Director of Redevelopment and Michael Cole, Borough Planner presented that Kirby Ave redevelopment plan amendment.

The Kirby Ave. stakeholders reviewed the redevelopment plan and make suggested changes. The redevelopment plan was then forwarded to the Planning Board of review and approval.

The area is primary residential along Kirby Ave and Fairview Ave. The original plan called for a single redeveloper and would include mixed use, residential, medical and professional offices. The residential units would be throughout the redevelopment zone.

The original redevelopment plan was sent out and due to the economy there were no responses from developers interested in this project.

Earlier this year there was a presentation from Jeff Otto who discussed the housing market predictions. These are smaller design homes with younger people looking to live near transportation. Another consideration is that people will be more open to renting in the future.

On April 29, 2010 there was a stakeholders meeting and ideas that were presented were multiple developers, density bonuses for developers and smaller starter homes and smaller lot sizes. The most acceptable compromise was to develop parcel by parcel in order to get some activity in this area.

The density of homes is proposed to be up to sixteen homes per acre which is consistent with what is currently in place. Commercial development is not to be found viable at this time for economic reasons.

It was further confirmed that the Borough can impose a COAH agreement at any time. Also the height of the buildings was addressed at this time. Each of the homes should consist of 2,3 and 4 bedroom houses.

There was also the issue of the design of the homes which will provide for a regulated height of the buildings. There needs to be a different look of the front of the homes.

Also there needs to be 10% open space in the redevelopment areas.

This was redevelopment plan was put together by input from the residents in the area.

The plan is to have this amended redevelopment plan approved and to go out to RFP in early 2011.

Mayor Gallagher commented that this entire process was driven by the residents in the area.

Councilman Sullivan commented that in the past the Planning Board has been in the position to react to proposals. This plan will not set the standards for the developers. He hopes to have additional interest when this goes back out for proposals.

West End Redevelopment Update:

Mayor Gallagher commented that Wednesday the Borough received approval last week in Trenton for bonding for the West End Redevelopment

Colin Driver provided an overview of the additional progress regarding the West End Redevelopment. The Borough has entered into an EOI (expression of interest) with Saker Shop Rite to move forward with the application to participate in the ERG program with the State of New Jersey. Once this document is approved it will be delivered to Trenton.

Additionally the Borough has reached an amended redevelopment agreement with JSM that will need to be approved this evening. This spells out all of the additional issues with the redevelopment plan and the agreement with JSM and the Borough of Somerville.

Councilman Wilson commented on the timeline for ground breaking which is listed in the EOI as January 15, 2011.

At this time, Mayor Gallagher asked for a five minute recess.

Committee Reports:

Councilman Sullivan reminded everyone of this coming weekends Scouting for Food program. He commented that the Borough residents have always been very generous in this annual food drive to help the needy.

Councilman Wilson commented that the Fire Official has free batteries available for smoke detectors and reminds everyone to please change the battery in your smoke detectors.

Councilwoman Kobuta commented on the recent successful recreation department visioning meeting held at the Somerville High School parking lot.

Councilwoman Kobuta reminded everyone of the upcoming 2010 Holiday Event on Saturday, November 27, 2010 starting at 5:00pm at Borough Hall.

Mayor Gallagher opened the meeting to comments from the public.

Frank McAleavy, 129 Bartine St, Somerville, commented on the published salary ordinance. There is some confusion as there are jobs that are merged together. He would like to see a clearer understanding of the total jobs assigned.

Clerk-Administrator commented that he will look at the way these are spelled out. There are some state statute requirements which require them to be broken out separately.

Mr. McAleavy commented that he is concerned over the Director of Community Development and it appears that over a five month period he is getting a \$12,000 raise. This is being done in light of the layoffs and furloughs in the Borough. He feels that there is something wrong with this during the current economic situation.

Mayor Gallagher commented that the enforcement department has been reduced from five individuals to two employees. The two that have been performing these additional functions have been doing do at the old rates. The workload has been placed onto the two remaining employees. Rather than hire an additional employee it was decided to elevate the existing employees compensation to have the duties performed.

Mr. McAleavy commented that the Fire Department Superintendent of Maintenance was promoted and did not receive a pay increase.

Mayor Gallagher commented that when this promotion took place, the responsibilities of parking maintenance was removed from the job description.

Mr. McAleavy commented that the Borough should consider conducting a salary survey of surrounding towns to determine a property salary range.

Mayor Gallagher replied that Clerk-Administrator Sluka has conducted surveys of surrounding communities to determine proper salary ranges.

Clerk-Administrator Sluka commented that has participated in discussions and surveys with other municipalities in Somerset County as well as the NJ League of Municipalities.

Hugh McAleavy, 302 Altamont Place, Somerville, commented that could there be any other departments that could be done through a shared service with Somerset County.

Mayor Gallagher commented that the Borough is looking at other departments such as dispatching and public works in order to consolidate and combine services. There are issues with consolidating the courts as the AOC (Administrative Office of the Courts).

John Kurilla, 77 Eastern Ave, Somerville, commented that he recalls a number of years ago the Borough had a management assessment completed a number of years ago.

Mr. Kurilla commented on the non-union salary increases for 2010. He asked if this pay would be retroactive to the first of 2010.

Mayor Gallagher replied that the non-union employees agreed to a 0 % increase in 2010. There would be no retroactive pay in 2010.

Sean Decker, 18 E. Brown St, Somerville, commented that Trenton has made some recent statements to help assist the municipalities in clearing the red tape needed to implement many of the changes discussed this evening.

Paul Gavin, Kirby Ave Realty, Somerville, commented on the building height for the proposed Kirby Ave. Development. He has read the redevelopment plan and it appears that the maximum height shall be 3 stories or 45 feet except for developments fronting on Kirby Ave or Fairview Ave.

Mayor Gallagher replied that this was not the intent of the redevelopment plan.

Michael Cole, Planner clarified that the intent was not on the Kirby Ave structures as there will be structures fronting on other streets.

Frank McAleavy, asked how the Planning Board measures the total height of the structure.

Michael Cole, Planner replied that this is measured using the UCC code by using the peak as the average grade around the structure.

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

Mayor Gallagher reported that based on the discussion earlier this evening, no further action would be take on this ordinance.

ORDINANCES PRESENTED FOR INTRODUCTION

ORDINANCE #2346

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

WHEREAS, the property known as Block 117, Lot 1, Borough of Somerville, County of Somerset and State of New Jersey (the "Property") was previously owned by Landmark at Somerville; and

WHEREAS, by an agreement dated October 5, 1981 (recorded in Book 1450, Page 587), Landmark at Somerville conveyed rights to use a portion of the Property to the Borough of Somerville (the "Borough") for the purpose of parking (the "Agreement"); and

WHEREAS, the Property is currently owned by JSM at Somerville, LLC, who applied for and received Amended Preliminary and Final Site Plan and Subdivision approval to construct a mixed use development, including a supermarket on the Property from the Borough Planning Board by Resolution adopted September 22, 2010 (the "Resolution"); and

WHEREAS, in order to carry out the construction approved by the aforesaid Resolution and comply with the terms and conditions of a lease agreement with the supermarket operator for the Property, JSM at Somerville, LLC has requested that the Borough formally relinquish any and all rights the Borough may have in and to the portion of the Property pursuant to the Agreement; and

WHEREAS, JSM at Somerville, LLC is the designated and contract redeveloper of the Property pursuant to a redevelopment agreement with the Borough of Somerville for the West Main Street Redevelopment Area; and

WHEREAS, the Borough has determined that the use of the portion of the Property for parking is no longer necessary and the redevelopment of the Property for the construction of a supermarket is a greater public purpose and the Borough is therefore agreeable to formally relinquishing all of its rights in and use over a portion of the Property.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Somerville, County of Somerset that all of the Borough of Somerville's interests in and over a portion of Block 117, Lot 1 for parking are hereby relinquished and terminated and that all rights in and to such portion of the Property are hereby deemed vested in JSM at Somerville, LLC, successor in interest to Landmark at Somerville, the original grantor of the Easements.

BE IT FURTHER ORDAINED, that the Borough Clerk is directed to forward a certified true copy of this Ordinance to counsel for JSM at Somerville who shall record same with the Office of the Somerset County Clerk at their sole cost and expense.

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.

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. The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, Councilman Sullivan, Councilman Utter, Councilman Wilson, 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, COUNTY OF SOMERSET, STATE OF NEW JERSEY PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, the properties known as Block 123, Lots 3.01 and 12 and Block 124, Lots 1, 1.02, 17, 17.01 and 21 as shown on the tax map of the Borough of Somerville, County of Somerset and State of New Jersey are owned by the Borough of Somerville (the "Properties"); and

WHEREAS, the Properties are located in the Landfill Redevelopment Area as such area has been designated by the Borough of Somerville (the "Borough") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, the Borough has entered into an amended and restated redevelopment agreement with JSM at Somerville, LLC for the redevelopment of properties located in the West Main Street Redevelopment Area (the "JSM Redevelopment Agreement"), which abuts the Landfill Redevelopment Area; and

WHEREAS, JSM at Somerville, LLC received Amended Preliminary and Final Site Plan and Subdivision approval to construct a mixed use development, including a supermarket in the West Main Street Redevelopment Area (the "Redevelopment Project"); and

WHEREAS, in order to carry out the construction of the Redevelopment Project, including the leasing of a portion of the property to the supermarket operator, Saker Shoprite, Inc. for the construction of a supermarket, the JSM Redevelopment Agreement includes a term that as long as JSM at Somerville, LLC has a supermarket space, vacant or operating, in the Redevelopment Project, the Borough shall prohibit any supermarket or retail store that offers a similar assortment of good and services for off premises consumption to be located in the Landfill Redevelopment Area; and

WHEREAS, pursuant to the Redevelopment Law, the prohibition of any supermarket or retail store that offers a similar assortment of good and services for off premises consumption being located in the Landfill Redevelopment Area shall be enforced by the Borough recording such a restriction on currently owned or future acquired Borough properties located in the Landfill Redevelopment Area.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Somerville, County of Somerset, pursuant to the Redevelopment Law, that the prohibition of any supermarket or retail store that offers a similar assortment of good and services for off premises consumption being located in the Landfill Redevelopment Area shall be enforced by the Borough recording such a restriction on currently owned or future acquired Borough properties located in the Landfill Redevelopment Area.

BE IT FURTHER ORDAINED, that the Borough Clerk is directed to record the restriction with the Office of the Somerset County Clerk.

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.

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

Councilman Sullivan 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 Sullivan, Councilman Utter, Councilman Wilson, Councilwoman Webster
Nays:	None

ORDINANCES FOR HEARING AND ADOPTION

ORDINANCE NO. 2344

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

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

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

ORDINANCE NO. 2345

AMENDING THE ADOPTED KIRBY AVENUE REDEVELOPMENT PLAN FOR THE KIRBY AVENUE REDEVELOPMENT AREA

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

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

Councilman Sullivan commented that his property is located 8 South Richards Ave. and is outside of the 200ft limit for the redevelopment zone.

The motion was approved by the following vote:

Ayes:	Councilwoman Kobuta, 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 opened the meeting for comments and there were none at this time.

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

Councilman Sullivan commented that his property is located 8 South Richards Ave. and is outside of the 200ft limit for the redevelopment zone.

The motion was approved by the following vote:

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

Nays: None

**ORDINANCES FOR PUBLIC HEARING AND ADOPTION
TO BE HELD AT SPECIAL MEETING NOVEMBER 22, 2010 AT 6:00P.M.**

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

The following consent resolutions were presented for consideration:

RESOLUTION 10-1115-285

AMENDING LANDLORD REGISTRATION BILLING FOR 2 FAIRVIEW AVENUE & 153 SOUTH BRIDGE STREET

WHEREAS, the Tax Collector has advised that the following Landlord Registration fees should be amended as shown below, and

WHEREAS, the Collector has requested that the Landlord Registration fees be amended.

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

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
51 24	2009	\$ 125.00	2 Fairview Ave	F. Tobias	Vacant Land
	2010	\$ 125.00			
56 3	2010	\$ 100.00	153 S Bridge	J Nagy	Now owner occupied

RESOLUTION 10-1115-286

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

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

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

WHEREAS, Colin Driver has confirmed that \$ 3,408.13 be paid to The Waterford Group LLC (SEPT-OCT/2010), \$ 5,096.38 paid to DeCotiis (AUG-SEPT/2010—Condemnations & Main St Redev) and \$ 4,274.00 be paid to Cole & Assoc (SEPT-OCT/2010) for services rendered.

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

RESOLUTION 10-1115-287

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
\$ 2,200.	Plan Bd, OE #1020	Dept/Community Dev #1114
\$ 3,000.	Utility/Water OE #1215	Utility/Phone OE #1214
\$ 6,250.	Bd of Health, S&W 1410	Fire Hydrant OE #1109

RESOLUTION 10-1115-288

APPROVING NEW JERSEY FIREMEN'S ASSOCIATION APPLICATION FOR STEPHEN J. VREELAND

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the New Jersey State Firemen's Association Membership Application for Stephen J. Vreeland

RESOLUTION 10-1115-289

APPROVING NEW JERSEY FIREMEN'S ASSOCIATION APPLICATION FOR THOMPSON H. MITCHELL

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the New Jersey State Firemen's Association Membership Application for Thompson H. Mitchell

RESOLUTION 10-1115-290

AUTHORIZING A MUNICIPAL CHARGE TO 318 NORTH GASTON AVENUE TO ABATE PROPERTY MAITENANCE VIOLATION

WHEREAS, the property owner at 318 N. Gaston Avenue was notified by letter both regular and certified mailing to abate the violations at 318 N. Gaston Avenue on May 7, 2010; and

WHEREAS, the owner failed to perform the required work and has continuously failed to maintain the property; and

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

WHEREAS, on July 19, 2010, the Borough passed Resolution 10-0719-197 authorizing a municipal charge of \$1,176.87; and

WHEREAS, the Borough has had to perform work on the property at a cost of an additional \$90.00; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 318 N. Gaston Avenue in the amount of \$90.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

RESOLUTION 10-1115-291

AUTHORIZING FREE HOLIDAY PARKING LOTS #1, #2, #4 & #6 EFFECTIVE NOVEMBER 25, 2010 ENDING JANUARY 1, 2011

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes free holiday parking in lots #1, #2, #4, & #6 starting on November 25, 2010 and ending on January 1, 2011.

RESOLUTION 10-1115-292

AUTHORIZING THE RELEASE OF A PERFORMANCE BOND AND WAIVING ALL POST CONSTRUCTION BONDING REQUIREMENTS FOR BLOCK 113, LOT 2 COMMONLY KNOWN AS 21 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 performance bond and waiving all post construction bonding requirements for Block 113, Lot 2, 21 W. High Street

RESOLUTION 10-1115-294

AMENDING THE SALARY FOR THE POSITION OF COMMUNITY DEVELOPMENT DIRECTOR & ELECTRICAL SUBCODE OFFICIAL

WHEREAS, the duties of the position of Community Development Director was amended to include the title of Construction Official as per ordinance # 2343; and

WHEREAS, the position of Community Development Director shall become an official 40 hour work week; and

WHEREAS, the Electrical Subcode Official will also serve as the Building Official, Fire Subcode Official, Deputy Code Enforcement Official and the backup for the Construction Official in absence of the Construction Official; and

WHEREAS, the salaries shall be adjusted as follows subject to the approval of the Administrator and OPEIU:

Title	Step 1 adjustment December 1, 2010	Step 2 adjustment April 1, 2011
Community Development Director	\$6,750	\$5,250
Electrical Subcode/Fire Subcode/Building Official	\$1,000	\$1,000

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the salary adjustment of the Community Development Director and Electrical Subcode official as per preamble.

RESOLUTION 10-1115-296

ACCEPTING THE RESIGNATION OF JACK JONES AS CHIEF OF THE WEST END HOSE COMPANY #3

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation of Jack Jones as Fire Chief of the West End Hose Company.

RESOLUTION 10-1115-297

APPOINTING GREG SORACE AS CHIEF OF THE WEST END HOSE COMPANY #3

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey appoints Greg Sorace as Fire Chief of the West End Hose Company effective upon taking the oath on November 15, 2010.

RESOLUTION 10-1115-298

AUTHORIZING THE BOROUGH OF SOMERVILLE TO MAKE PAYMENTS TO LIBRARY EMPLOYEES THAT HAVE BANKED VACATION DAYS FOR FULLTIME EMPLOYEES AND BANKED SICK AND VACATION TIME FOR PART TIME EMPLOYEES

WHEREAS, employees of the Somerville Public Library has policies and practices that inconsistent from both Borough employees and County employees; and

WHEREAS, the employees of the Somerville Public Library are permitted by Board policy and/or library management practice to allow all employees to roll over a full years vacation to the following year; and

WHEREAS, the employees of the Somerville Public Library are permitted by Board policy and/or library management practice to allow all part time employees to obtain sick and vacation benefits and further allows roll over a full years vacation to the following year; and

WHEREAS, the Borough of Somerville will assume the payment for accumulated vacation days remaining for full time employees and accumulated sick time and vacation time for part time employees remaining at the end of 2010.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Borough to pay part time employees that in accordance with Library Board policy and/or library management practice for all accumulated sick and vacation time remaining at the end of 2010 and pay all vacation time remaining for full time employees at the end of 2010.

RESOLUTION 10-1115-299

APPROVING AND AUTHORIZING THE EXECUTION OF THE EXPRESSION OF INTEREST BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND SAKER SHOPRITES, INC. FOR A PORTION OF THE PROPERTY KNOWN AS TAX BLOCK 117, LOT 1 IN THE WEST MAIN STREET REDEVELOPMENT AREA WHICH HAS BEEN LEASED BY SAKER SHOPRITES, INC. FOR THE DEVELOPMENT OF SUPERMARKET

WHEREAS, on February 17, 2004, the Borough Council adopted Ordinance No. 2155, which approved the Redevelopment Plan for the West Main Street Redevelopment Area, dated February 12, 2004 (the "Redevelopment Plan"), which Redevelopment Plan has been amended numerous times with the most recent amendment being in June 2010; and

WHEREAS, on May 27, 2005, the Borough and JSM at Somerville, LLC, the contract redeveloper (the "Redeveloper") entered into a Redevelopment Agreement, the "Original Agreement"); and

WHEREAS, the Redeveloper is the owner of Block 117, Lot 1, comprising 13.553 acres and currently known as the Somerville Town Center (the "JSM Property"); and

WHEREAS, on March 30, 2010, the Redeveloper and Saker entered into the Lease Agreement, which contains certain contingencies that have not yet been satisfied (the "Lease") for a portion of the JSM Property on which Saker has agreed to construct a supermarket; and

WHEREAS, the Borough has made a commitment to Saker to provide Saker with assistance in the form of a \$5,000,000 capital grant from the Borough (the "Capital Grant") pursuant to the Local Redevelopment and Housing

Law, N.J.S.A. 40A:12A-1 et seq., to address a funding gap in the construction of the Supermarket (as defined below); and

WHEREAS, the Borough contemplates obtaining the funds for the Capital Grant through the issuance of bonds with the assistance of the Somerset County Improvement Authority and the County of Somerset (the "Borough Financing"), as further described herein; and

WHEREAS, Saker (i) applied to the New Jersey Economic Development Authority (the "NJEDA") for a State Economic Redevelopment Growth Grant (the "State ERGG"), and (ii) is willing to assign the State ERGG reimbursement which may be obtained by it to the Borough so that proceeds from the State ERGG, to the extent available, can be applied toward the repayment by the Borough of its debt service in connection with the Borough Financing; and

WHEREAS, on August 5, 2010, the NJEDA issued a commitment letter to Saker pursuant to Saker's application for the State ERGG; and

WHEREAS, the NJEDA intends to issue a revised commitment letter (the "Revised Commitment Letter") to Saker modifying certain eligibility requirements for the State ERGG; and

WHEREAS, on August 25, 2010, the Borough Planning Board granted Amended Preliminary and Final Major Site Plan and Preliminary and Final Major Subdivision Approval ("Site Plan Approval") to construct a mixed use project consisting of 223 residential units and approximately one hundred sixty-four thousand seven hundred and twenty-five (164,725) square feet of retail/commercial space, including 70,089 square feet of ground floor space to be used as a "World Class ShopRite" supermarket (the "Approved Project") on the Property; and

WHEREAS, by way of this EOI, the Borough has set forth (a) its non-binding intentions to obtain the Borough Financing and provide Saker with the Capital Grant, and (b) its binding agreements to indemnify Saker, upon which Saker has relied in its undertaking of certain actions in connection with the Lease and which inure to the benefit of Saker; and

WHEREAS, by way of this EOI, Saker has expressed its non-binding intention to undertake the various actions set forth herein with a view toward the timely construction of the Supermarket.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Somerville that it hereby approves and authorizes the execution of the Expression of Interest by and between the Borough of Somerville and Saker ShopRites, Inc. for a portion of the JSM Property leased by Saker ShopRites, Inc. for the development of a supermarket.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the Expression of Interest attached hereto in substantially similar form, subject to final review by counsel as to legal form and content.

RESOLUTION 10-1115-300

CANCELLING UNCOLLECTIBLE TAXES FOR 85 HAMILTON STREET

WHEREAS, the Tax Collector has advised that the following taxes are uncollectible for the reasons shown below, and

WHEREAS, the Collector has requested that the uncollectible taxes be cancelled of record.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes 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>Location</u>	<u>Homeowner</u>	<u>Reason</u>
58.01 31	2010	\$ 2877.87	85 Hamilton	St Paul Baptist Church	Tax Exempt for 2010

RESOLUTION 10-1115-301

APPROVING AND AUTHORIZING THE EXECUTION OF AN AMENDED AND RESTATED REDEVELOPMENT AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND JSM AT SOMERVILLE, LLC FOR THE PROPERTIES KNOWN AS TAX BLOCK 117, LOT 1 AND BLOCK 118, LOT 21 IN THE WEST MAIN STREET REDEVELOPMENT AREA

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

WHEREAS, on August 4, 2003, the Somerville Borough Council (the "Council") adopted a Resolution authorizing the Planning Board of the Borough of Somerville (the "Planning Board") to undertake a preliminary investigation to determine whether the area known as the Main Street Study Area (the "Study Area") consisting of Block 117, Lot 1 and Block 118, Lot 21 is an area in need of redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, on October 22, 2003, the Planning Board adopted a resolution recommending to the Council that an area located at the Study Area be designated as an Area in Need of Redevelopment, according to the Act ; 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 by Ordinance No. 2155, adopted the Redevelopment Plan for the West Main Street Area, dated February 12, 2004 (the "Redevelopment Plan"), which Redevelopment Plan was amended on December 20, 2004 by adoption of Ordinance No. 2182 by the Council and amended again in September 2007; and as may have been further amended;

WHEREAS, JSM is the owner of Block 117, Lot 1, comprising 13.553 +/-acres and currently known as the Landmark Shopping Center (the "JSM Property"); and

WHEREAS, JSM submitted a proposal to the Council for the redevelopment of the JSM Property (the "Project Site") and the Borough Property as a mixed use development, including the demolition of existing structures, new construction or rehabilitation of retail and commercial structures, the construction of residential units and various other elements of the proposed project (the "Original Proposal") as described further herein; and

WHEREAS, the Borough determined that the Original Proposal was consistent with and met the goals of the Redevelopment Plan and was in the best interest of the community; and

WHEREAS, on November 3, 2003, the Borough Council adopted a Resolution designating JSM as the redeveloper for the Redevelopment Area, for a mixed use, transit oriented project for a period of one hundred and eighty (180) days, during which time the Borough was authorized to negotiate a redevelopment agreement with JSM, which designation was extended for additional periods; and

WHEREAS, the Act authorizes the Borough to arrange or contract with a redeveloper for the planning, construction or undertaking of any project or redevelopment work in a redevelopment area; and

WHEREAS, the Borough and JSM engaged in negotiations and the Borough determined that in furtherance of the Borough's goals and objectives to implement the Redevelopment Plan, it is in the Borough's best interest to enter into an agreement with JSM to redevelop the Project Site in accordance with the requirements of the Redevelopment Plan and the Act; and

WHEREAS, on December 6, 2004, the Borough Council adopted a Resolution authorizing the execution by and between the Borough and JSM of a redevelopment agreement for the Project Site, which authorization was re-affirmed on March 21, 2005 by adoption of a Resolution by the Borough Council; and

WHEREAS, on May 2, 2005, the Borough Council adopted a Resolution authorizing amendments to the proposed redevelopment agreement and authorized the Mayor and Borough Clerk to execute the proposed Agreement; and

WHEREAS, on April 13, 2005, the Redeveloper was granted Preliminary and Final Major Site Plan Approval by the Borough Planning Board to construct a mixed use, transit oriented development; and

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

WHEREAS, the Redeveloper applied to the Borough Planning Board for amendment to the Site Plan Approval ("Amended Site Plan") consistent with the amended Redevelopment Plan and this Agreement, which Amended Site Plan was approved by the Borough Planning Board on August 25, 2010; and

WHEREAS, the Redeveloper has successfully negotiated the voluntary termination of tenants in the Redeveloper Property; and

WHEREAS, at Redeveloper's request pursuant to the Original Agreement, the Borough assisted in the acquisition of certain remaining leaseholds in the Redeveloper Property and completed all such actions; and

WHEREAS, since entering into the Original Agreement, the national economy has entered into a severe recession, the financial and lending environment has collapsed, adverse Market Conditions exist and the Original Proposal is no longer economically feasible or possible to implement; and

WHEREAS, the Redeveloper intends to re-design the proposed Project, as per the Amended Site Plan approved by the Borough Planning Board on August 25, 2010; and

WHEREAS, the Redeveloper has completed the demolition and clearance of the buildings on the JSM Property except for the building formerly occupied by Pathmark; and

WHEREAS, the Redeveloper has entered into a lease with a supermarket operator for a retail grocery store; and

WHEREAS, by way of the Agreement, the Borough and Redeveloper desire to amend the terms of the Original Agreement to reflect these changes; and

WHEREAS, the terms of the Agreement shall supersede the terms of the Original Agreement and all other prior agreements between the parties.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Somerville that it hereby approves and authorizes the execution of the Amended and Restated Redevelopment Agreement by and between the Borough of Somerville and JSM at Somerville, LLC for the properties known as Block 117, Lot 1 and Block 118, Lot 21 located in the West Main Street Redevelopment Area.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute any and all documents related thereto, including the Amended and Restated Redevelopment Agreement attached hereto in substantially similar form, subject to final review by counsel as to legal form and content.

RESOLUTION 10-1115-302

APPROVING NEW JERSEY FIREMEN'S ASSOCIATION APPLICATION FOR FERNANDO FRANCO

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the New Jersey State Firemen's Association Membership Application for Fernando Franco

RESOLUTION 10-1115-303

APPROVING NEW JERSEY FIREMEN'S ASSOCIATION APPLICATION FOR GIOVANNI BELGRAVE

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the New Jersey State Firemen's Association Membership Application for Giovanni Belgrave

Councilwoman Webster 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 Sullivan,
Councilman Utter, Councilman Wilson,
Councilwoman Webster

Nays: None

RESOLUTION 10-1115-293

APPOINTING ALEXANDRA J. DINARDI TO THE DOWNTOWN SOMERVILLE ALLIANCE AS A RESIDENT FILING AN UNEXPIRED TERM WITH AN TERM EXPIRATION OF DECEMBER 31, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the appointment of Alexandra J. Dinardi to the Downtown Somerville Alliance as a resident filling an unexpired term with a term expiration of December 31, 2010

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

Councilman Sullivan asked for clarification on the expiration date and it was noted that it should be December 31, 2010.

Councilman Sullivan also commented that it was his understanding that she is a business owner as well as a resident. There is also a business owner seat open on the DSA.

Mayor Gallagher replied that there is discussion underway for a possible merger of the DSA and the Somerville Business and Professional Association. There would be a need to have a store owner appointed to the DSA Board which is why he would like to hold this position open.

The motion was called for a vote and approved by the following vote:

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

RESOLUTION 10-1115-295

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

WHEREAS, an Agreement has been negotiated with the Somerset County Library Commission to operate the Somerville Public Library; and

WHEREAS, the Borough Council authorizes the Mayor and Municipal Clerk to execute the Somerville Branch Agreement on behalf of the Borough of Somerville; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorized an Agreement with the Somerset County Library Commission and the Freeholders of Somerset County to operate the Somerville Public Library as a branch of the Somerset County Library System and further authorizes the Mayor and the Municipal Clerk to execute the Somerville Branch Library Agreement and all necessary documents related to this matter.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to approve this resolution.

Councilman Sullivan commented that he will support this resolution this evening. He was opposed earlier this year when presented.

Mayor Gallagher highlighted some of the important points of the agreement. This is a ten year agreement with the Borough having the right to terminate this agreement at any time. All NJ Room items will remain the property of the Somerville Public Library.

The intent of himself and the Borough Council is to make a better and functional library. As of last week the Library was out of money and needed to go into savings to keep the library going.

The motion was called for a vote and approved by the following vote:

Ayes:	Councilwoman Kobuta, 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.
017258	11/01/10	269.10 M	1714 XEROX CORPORATION	024-1017-670	0044084	CONTRACT RENEWAL	
024544	11/15/10	675.00 C	4518 ANNE TUCKER	051-0111-213	0044089	TEMP HELP	
024572	11/15/10	15588.37 C	3667 CROSSROAD CONSTRUCTION	026-2217-625	0901845	2009 ROADWAY IMPROVE	
024545	11/15/10	5100.00 C	4476 APPRAISAL SYSTEMS INC	025-1825-533	1000661	REVALUATION CONTRACT	
024565	11/15/10	63.21 C	2207 CENTRAL JERSEY NURSERIES	024-1510-581	1001804	WEEDY STRING	80795
024555	11/15/10	5626.25 C	4534 BOHLER ENGINEERING	026-2319-608	1001815	ENG PROFESSIONAL SER	
024610	11/15/10	302.81 C	1763 POST STORES	024-1019-517	1002051	SUPPLIES	
024610	11/15/10	42.13 C	1763 POST STORES	024-1110-560	1002051	SUPPLIES	
024610	11/15/10	28.72 C	1763 POST STORES	024-1210-519	1002051	SUPPLIES	
024610	11/15/10	370.98 C	1763 POST STORES	024-1210-560	1002051	SUPPLIES	
024610	11/15/10	133.36 C	1763 POST STORES	024-1210-687	1002051	SUPPLIES	
024610	11/15/10	41.52 C	1763 POST STORES	024-1510-560	1002051	SUPPLIES	
024610	11/15/10	4.54 C	1763 POST STORES	024-1510-581	1002051	SUPPLIES	
024610	11/15/10	21.83 C	1763 POST STORES	044-4009-560	1002051	SUPPLIES	
024637	11/15/10	425.43 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1002052	SUPPLIES	
024580	11/15/10	1130.00 C	1440 DRAEGER SAFETY DIAGNOSTICS	024-1111-560	1002090	WARRANTY ALCOTEST	90610977
024630	11/15/10	6985.97 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1002105	FUEL	101
024608	11/15/10	163.39 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1002106	PW PURCHASES	
024608	11/15/10	193.46 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-673	1002106	PW PURCHASES	
024608	11/15/10	76.34 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1002106	PW PURCHASES	
024608	11/15/10	34.50 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1002106	PW PURCHASES	
024552	11/15/10	87.92 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1002107	PW PURCHASES	09575
024643	11/15/10	125.86 C	2020 THUL'S AUTO STORES	024-1210-560	1002108	PW PURCHASES	
024643	11/15/10	245.68 C	2020 THUL'S AUTO STORES	024-1210-687	1002108	PW PURCHASES	
024643	11/15/10	108.17 C	2020 THUL'S AUTO STORES	024-1510-560	1002108	PW PURCHASES	
024625	11/15/10	3991.53 C	0936 SOMERSET COUNTY RECYCLING PROGRAM	024-1716-726	1002134	RECYCLING PICKUP	
024625	11/15/10	27081.86 C	0936 SOMERSET COUNTY RECYCLING PROGRAM	024-1719-543	1002134	RECYCLING PICKUP	
024642	11/15/10	565.32 C	2923 STONE CENTER	024-1510-560	1002152	MULCH	672923
024616	11/15/10	72.64 C	3674 RAZZLE DAZZLE CAFE	024-1110-597	1002153	FOOD SUPPLIES	10062010SFD
024641	11/15/10	15.00 C	4548 STEPHANIE PETERSON	031-0111-102	1002163	REFUND	
024588	11/15/10	1430.83 C	3854 HOLT/MORGAN/RUSSELL ARCHITECT	026-2189-907	1002208	PROFESSIONAL SERVICE	8
024619	11/15/10	172.00 C	1270 SCREEN STYLES	031-0111-582	1002210	SOFTBALL SUPPLIES	49211
024550	11/15/10	2893.98 C	0793 B & H PHOTO	051-0111-542	1002213	SUPPLIES	
024614	11/15/10	3650.00 C	2472 R & R KENNEDY	028-8001-735	1002214	SET DRAIN, POUR CONC	9853
024623	11/15/10	195.80 C	1675 SHERWIN-WILLIAMS	024-1510-645	1002216	FIELD PAINT	3071-8
024645	11/15/10	18.40 C	1676 TURTLE & HUGHES	024-1210-560	1002219	LAMP	307712-007
024643	11/15/10	425.36 C	2020 THUL'S AUTO STORES	051-0111-235	1002220	WINTER SUPPLIES	242681
024607	11/15/10	1200.00 C	4497 ON THE BALL SOCCER COACHING, L	031-0111-111	1002222	INSTRUCTOR FEES	SR FA 10

024597	11/15/10	197.98	C	2488	LAW ENFORCEMENT TARGETS	024-1111-575	1002224	TARGETS	0153260
024634	11/15/10	50.00	C	1545	SOMERVILLE HALL OF FAME	031-0111-501	1002228	ADVERTISEMENT	
024656	11/15/10	200.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1510-699	1002230	TREE TRIMMED	057981
024650	11/15/10	1605.24	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1002236	VEHICLE REPAIRS	084463
024589	11/15/10	405.00	C	1652	INDEPENDENT OVERHEAD DOOR CO	026-2272-907	1002250	WORK ON DOOR	43647
024549	11/15/10	290.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	026-2272-907	1002251	REPLACE SMOKE DETECT	00018400
024615	11/15/10	21605.03	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1002252	TRASH REMOVAL	0865-000335839
024615	11/15/10	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1002252	TRASH REMOVAL	0865-000335839
024570	11/15/10	911.70	C	0946	COOL O MATIC	024-1019-516	1002253	HEAT SERVICE	409365
024581	11/15/10	75.00	C	0719	EHRlich	024-1019-517	1002255	PEST CONTROL	2238
024638	11/15/10	80.00	C	4554	STACEY TUMMINELLO	031-0111-102	1002256	REFUND	
024593	11/15/10	478.50	C	0665	KEEP AMERICA BEAUTIFUL INC	024-1725-541	1002267	TRICK/TREAT BAGS	117616
024615	11/15/10	911.25	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1002268	TRASH REMOVAL	0865-000321252
024617	11/15/10	4576.00	C	0236	ROSKO PHIL REAL ESTATE LLC	024-1318-656	1002271	2010 GARBAGE REIMB	
024584	11/15/10	1716.00	C	0239	F&E REALTY C/O PIVNICK REALTY	024-1318-656	1002272	2010 GARBAGE REIMB	
024557	11/15/10	30888.00	C	0240	BROOKSIDE AT SOMERVILLE LLC	024-1318-656	1002273	2010 GARBAGE REIMB	
024566	11/15/10	1144.00	C	1997	CGS PROPERTIES LLC	024-1318-656	1002274	2010 GARBAGE REIMB	
024536	11/15/10	2574.00	C	0241	11 NEW STREET LLC	024-1318-656	1002275	2010 GARBAGE REIMB	
024562	11/15/10	3432.00	C	0242	C & S JEFFERSON LLC	024-1318-656	1002276	2010 GARBAGE REIMB	
024563	11/15/10	4290.00	C	1751	C & S LEXINGTON, LLC	024-1318-656	1002277	2010 GARBAGE REIMB	
024609	11/15/10	1144.00	C	0246	PINE VIEW GARDENS	024-1318-656	1002279	2010 GARBAGE REIMB	
024598	11/15/10	1716.00	C	0251	MAIN ASSOC C/O NY URBAN LLC	024-1318-656	1002283	2010 GARBAGE REIMB	
024537	11/15/10	4576.00	C	4556	150 BRIDGE HOLDINGS LLC	024-1318-656	1002284	2010 GARBAGE REIMB	
024538	11/15/10	3400.00	C	4557	212-218 WEST MAIN ST LLC	024-1318-656	1002285	2010 GARBAGE REIMB	
024539	11/15/10	388.50	C	0093	AD CETERA INC	051-0111-234	1002289	GIFTS	8306S
024594	11/15/10	925.00	C	2946	KENS TREE SERVICE	024-1210-699	1002291	TREE STUMPS GROUND	
024644	11/15/10	94.00	C	3483	TIM KASSEL	031-0111-211	1002292	PROGRAM SUPPLIES	
024577	11/15/10	540.00	C	0744	DIANE HEIMBERG	024-1111-511	1002293	SALARY	
024540	11/15/10	228.95	C	0036	AIM UNIFORM INC	024-1111-713	1002295	CLOTHING ALLOWANCE	27775
024547	11/15/10	474.73	C	2109	ATLANTIC TACTICAL	024-1111-713	1002296	CLOTHING ALLOWANCE	SI-136575,SI-1366
024601	11/15/10	53.10	C	2697	MULCH AND GARDEN SUPPLY	024-1210-519	1002297	PEAR TREE/SOIL	4353,5193
024601	11/15/10	180.00	C	2697	MULCH AND GARDEN SUPPLY	061-0111-236	1002297	PEAR TREE/SOIL	4353,5193
024613	11/15/10	57.44	C	3780	PSE&G CO.	024-1216-580	1002298	ELECTRIC SERVICE	
024631	11/15/10	64.00	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1002299	SAW REPAIR	212056
024569	11/15/10	225.00	C	2354	CONSTANCE DEL ROCCO	024-1410-112	1002319	VACATION COVERAGE	
024632	11/15/10	400000.00	C	2480	SOMERSET RARITAN SEWERAGE AUTH	044-4010-655	1002323	EST 4TH QTR 2010	
024578	11/15/10	20.00	C	3078	DISPATCHER MICHAEL MISCIAGNA	024-1111-621	1002325	MEAL ALLOWANCE	
024547	11/15/10	133.89	C	2109	ATLANTIC TACTICAL	024-1111-713	1002333	CLOTHING ALLOWANCE	SI-136794
024640	11/15/10	1183.95	C	3132	STAPLES CREDIT PLAN	024-1111-628	1002334	OFFICE SUPPLIES	601110005391024
024540	11/15/10	296.93	C	0036	AIM UNIFORM INC	024-1111-713	1002335	CLOTHING ALLOWANCE	27777
024627	11/15/10	7495.00	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1002337	OCTOBER BOH CONTRACT	
024621	11/15/10	4.17	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1002339	SUPPLIES	

024621	11/15/10	47.92	C	2045	SHANAHAN'S STATIONARY	024-1018-565	1002339	SUPPLIES	
024621	11/15/10	12.15	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1002339	SUPPLIES	
024621	11/15/10	10.29	C	2045	SHANAHAN'S STATIONARY	044-4009-628	1002339	SUPPLIES	
024612	11/15/10	820.50	C	1794	PROFESSIONAL PRINTING	024-1114-644	1002342	PROFESSIONAL PRINTIN	71115
024542	11/15/10	346.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1002343	LAMP REPLACEMENT	1039
024574	11/15/10	87.78	C	1701	DEER PARK	024-1019-517	1002344	BOTTLED WATER	
024639	11/15/10	15.97	C	1006	STAPLES BUSINESS ADVANTAGE	024-1013-628	1002345	OFFICE SUPPLIES	
024639	11/15/10	32.69	C	1006	STAPLES BUSINESS ADVANTAGE	024-1410-628	1002345	OFFICE SUPPLIES	
024639	11/15/10	24.34	C	1006	STAPLES BUSINESS ADVANTAGE	024-1909-628	1002345	OFFICE SUPPLIES	
024639	11/15/10	22.96	C	1006	STAPLES BUSINESS ADVANTAGE	024-1910-628	1002345	OFFICE SUPPLIES	
024639	11/15/10	200.00	C	1006	STAPLES BUSINESS ADVANTAGE	044-4009-628	1002345	OFFICE SUPPLIES	
024652	11/15/10	574.54	C	1717	VITAL SERVICES GROUP	024-1013-569	1002346	TREAS ACCOUNT CHECKS	43374
024556	11/15/10	12251.26	C	0267	BOROUGH OF SOMERVILLE	027-7001-619	1002347	DSA REIMBURSEMENT/FR	
024546	11/15/10	20.00	C	4543	ARMPCO OFFICE MACHINES , INC	024-1513-628	1002350	S/H & COPY CHARGES	
024546	11/15/10	106.83	C	4543	ARMPCO OFFICE MACHINES , INC	024-1513-670	1002350	S/H & COPY CHARGES	
024551	11/15/10	44.20	C	0652	BAKER & TAYLOR	024-1513-511	1002351	BOOKS AND AV	
024551	11/15/10	463.70	C	0652	BAKER & TAYLOR	024-1513-518	1002351	BOOKS AND AV	
024560	11/15/10	76.20	C	0852	BWI	024-1513-518	1002352	BOOKS, JUV	
024576	11/15/10	91.20	C	0689	DEMCO	024-1513-628	1002353	SUPPLIES	
024596	11/15/10	240.00	C	3133	KEY EQUIPMENT FINANCE	024-1513-670	1002354	LEASE PAYMENT	
024628	11/15/10	887625.33	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	1002356	4TH QTR COUNTY TAX	
024629	11/15/10	100239.73	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	1002357	4TH QTR COUNTY OPEN	
024652	11/15/10	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1002358	OCTOBER SERVICES	43536,43535
024652	11/15/10	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1002358	OCTOBER SERVICES	43536,43535
024652	11/15/10	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1002358	OCTOBER SERVICES	43536,43535
024651	11/15/10	64.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1002359	8 HRS @ \$8 HR	
024613	11/15/10	50.78	C	3780	PSE&G CO.	024-1216-580	1002366	ELECTRIC SERVICE	
024600	11/15/10	97.00	C	0576	MMP PRINTING & GRAPHICS	051-0111-542	1002371	BUSINESS CARDS	141899
024591	11/15/10	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1002372	PROF SERVICES	
024590	11/15/10	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1002373	RENT	
024595	11/15/10	65.22	C	2455	KEVIN SLUKA	024-1011-634	1002374	HEATING UNIT	
024618	11/15/10	664.14	C	2431	ROYAL CHEMICAL	024-1110-597	1002375	SUPPLIES	75615
024592	11/15/10	25.00	C	2920	JANET E KELK	024-1010-555	1002377	PETTY CASH REIMB	
024592	11/15/10	15.99	C	2920	JANET E KELK	024-1010-635	1002377	PETTY CASH REIMB	
024592	11/15/10	14.97	C	2920	JANET E KELK	024-1013-628	1002377	PETTY CASH REIMB	
024592	11/15/10	16.75	C	2920	JANET E KELK	024-1013-694	1002377	PETTY CASH REIMB	
024592	11/15/10	7.23	C	2920	JANET E KELK	024-1116-614	1002377	PETTY CASH REIMB	
024561	11/15/10	368.00	C	1666	C & J LANDSCAPING	024-1110-709	1002378	MAINT AGRMT	216
024603	11/15/10	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1002379	FIRE SERVICE	
024548	11/15/10	1057.50	C	3408	AUDREY SUTTON	024-1114-511	1002380	PROFESSIONAL SERVICE	
024558	11/15/10	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1002381	LEASE AGRMT	7618405
024582	11/15/10	194.00	C	1216	ELECTRONIC MEASUREMENT LABS, I	024-1116-560	1002382	SERVICES	30650,30671

024585	11/15/10	1000.00	C	3808	FRA TECHNOLOGIES	024-1010-670	1002383	MAINT AGRMT	10347-B
024613	11/15/10	555.90	C	3780	PSE&G CO.	024-1216-580	1002385	ELECTRIC SERVICE	
024622	11/15/10	167.55	C	3623	SHARP ELECTRONICS	024-1410-670	1002386	MAINTENANCE CONTRACT	C710694-711
024568	11/15/10	512.99	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1002397	PROFESSIONAL SERVICE	
024568	11/15/10	705.37	C	1695	COLE & ASSOCIATES LLC	024-1020-668	1002397	PROFESSIONAL SERVICE	
024568	11/15/10	3142.10	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1002397	PROFESSIONAL SERVICE	
024568	11/15/10	3270.36	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1002397	PROFESSIONAL SERVICE	
024568	11/15/10	2698.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1002398	PROFESSIONAL SERVICE	
024652	11/15/10	175.00	C	1717	VITAL SERVICES GROUP	024-1114-557	1002399	SOFTWARE	43192
024559	11/15/10	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1002400	OFFICE EQUIPMENT	7618374
024573	11/15/10	55.00	C	3221	D. LOVENBERG'S	031-0111-647	1002401	RENTALS	11753,11754
024573	11/15/10	55.00	C	3221	D. LOVENBERG'S	031-0111-684	1002401	RENTALS	11753,11754
024604	11/15/10	21812.54	C	1325	NJ DEPT OF LABOR & WF DEV	021-0111-669	1002402	3RD QTR 2010 CHARGES	
024568	11/15/10	920.00	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1002404	PROF SERVICES-REDEV	
024543	11/15/10	1260.00	C	2196	ANN LANEVE	044-4009-511	1002406	NOV 2010	
024553	11/15/10	725.00	C	0231	BLACHER CANVAS PRODUCTS INC	024-1110-557	1002407	EQUIPMENT	19030
024631	11/15/10	85.00	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1110-560	1002408	EQUIPMENT	212419
024606	11/15/10	34.67	C	2688	OFFICER DARRIN DIPALMA	024-1720-217	1002411	REIMB/ MUN ALLIANCE	
024541	11/15/10	193.92	C	0040	ALFONSO'S PIZZERIA	024-1720-217	1002412	REIMB/MUN ALLIANCE	
024567	11/15/10	117.69	C	1428	CHIEF DENNIS MANNING	024-1720-217	1002413	REIMB/MUN ALLIANCE	
024626	11/15/10	128.00	C	4559	SOMERSET COUNTY TRANSPORTATION	024-1110-597	1002414	INSPECTIONS	100910
024586	11/15/10	267.78	C	1317	FULLERTON FORD INC	024-1116-722	1002415	REPAIRS	C25635
024624	11/15/10	3688.69	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1002417	ENGINEERING SERVICES	1759
024624	11/15/10	928.71	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1002417	ENGINEERING SERVICES	1759
024624	11/15/10	10112.67	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1002417	ENGINEERING SERVICES	1759
024611	11/15/10	70.00	C	3583	PRIORITY MEDICAL CARE	024-1010-529	1002418	SERVICES	114688,125211
024611	11/15/10	95.00	C	3583	PRIORITY MEDICAL CARE	024-1110-596	1002418	SERVICES	114688,125211
024571	11/15/10	281.40	C	0973	COURIER-NEWS	024-1010-502	1002419	LEGAL ADS	
024636	11/15/10	192.28	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1002420	GAS SERVICE	
024651	11/15/10	72.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1002421	FIRE SAFETY ASST	
024599	11/15/10	42.00	C	0498	MINUTEMAN PRESS	024-1116-628	1002422	SUPPLIES	141867
024554	11/15/10	276.00	C	1271	BOB SMITH & ASSOC.	024-1010-533	1002423	PROF SERVICES	
024602	11/15/10	171.95	C	1200	NEOPOST INC	024-1010-635	1002425	SUPPLIES	13302048
024647	11/15/10	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1002426	POSTAGE	65737001
999999	11/09/10	8536.09	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1002428	PAYROLL	
999999	11/09/10	62.52	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1002428	PAYROLL	
999999	11/09/10	315.40	M	0268	BOROUGH OF SOMERVILLE	024-1011-112	1002428	PAYROLL	
999999	11/09/10	2366.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1002428	PAYROLL	
999999	11/09/10	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1002428	PAYROLL	
999999	11/09/10	2049.65	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1002428	PAYROLL	
999999	11/09/10	1422.17	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1002428	PAYROLL	
999999	11/09/10	4718.82	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1002428	PAYROLL	

999999	11/09/10	118.55	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1002428	PAYROLL	
999999	11/09/10	6081.44	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1002428	PAYROLL	
999999	11/09/10	2702.88	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1002428	PAYROLL	
999999	11/09/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1002428	PAYROLL	
999999	11/09/10	115326.29	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1002428	PAYROLL	
999999	11/09/10	42891.74	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1002428	PAYROLL	
999999	11/09/10	5784.60	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1002428	PAYROLL	
999999	11/09/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1002428	PAYROLL	
999999	11/09/10	2322.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1002428	PAYROLL	
999999	11/09/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1002428	PAYROLL	
999999	11/09/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1002428	PAYROLL	
999999	11/09/10	17639.89	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1002428	PAYROLL	
999999	11/09/10	331.38	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1002428	PAYROLL	
999999	11/09/10	3178.91	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1002428	PAYROLL	
999999	11/09/10	5079.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1002428	PAYROLL	
999999	11/09/10	12502.97	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1002428	PAYROLL	
024653	11/15/10	2166.85	C	0951	XTEL COMMUNICATIONS	024-1214-705	1002429	PHONE CHARGES	
024556	11/15/10	500.00	C	0267	BOROUGH OF SOMERVILLE	024-1600-529	1002430	CREDIT CARD FEES	
024649	11/15/10	954.69	C	1718	VERIZON WIRELESS	024-1214-705	1002431	CELL/PAGER	
024649	11/15/10	62.63	C	1718	VERIZON WIRELESS	024-1513-693	1002431	CELL/PAGER	
999999	11/09/10	12840.64	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1002432	PAYROLL	
999999	11/09/10	82.35	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1002432	PAYROLL	
999999	11/09/10	9553.88	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1002433	PAYROLL	
999999	11/09/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1002434	PAYROLL	
024655	11/15/10	40.00	C	1269	YANNETTA'S SERVICE LLC	024-1010-614	1002435	LAWN SERVICE	
024587	11/15/10	171925.60	C	3187	GEOSYNTEC CONSULTANTS	014-1716-629	1002436	GRANT #P28140	
024605	11/15/10	500.00	C	2165	NJEDA	024-1314-631	1002437	APPLICATION FEE	
024635	11/15/10	500.00	C	2315	SOMERVILLE SCHOOL OF MUSIC	027-7001-960	2010059	CONCERT SERIES	
024646	11/15/10	240.53	C	3315	ULINE	027-7001-959	2010137	NEWSPRINT	34611834
024620	11/15/10	1000.00	C	3196	SCULPTED ICE WORKS	027-7001-960	2010140	ICE CARVER NOV 27TH	16575
024633	11/15/10	541.82	C	2486	SOMERVILLE BUSINESS & PROF ASC	027-7001-960	2010141	SUPPLIES	
024657	11/15/10	1800.00	C	4560	ZIMMERMAN'S HORSE DRAWN WAGONS	027-7001-960	2010142	NOV 27 SANTA CARRIAG	3089
024599	11/15/10	43.28	C	0498	MINUTEMAN PRESS	027-7001-958	2010143	SPIRAL BINDING /REPO	141925
024583	11/15/10	1526.20	C	2872	EXPRESS PERSONNEL	027-7001-619	2010144	STAFF	
024564	11/15/10	112.00	C	2124	CANDYLAND CRAFTS	027-7001-960	2010145	CANDY CANES	2086
024639	11/15/10	134.62	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	2010146	OFFICE SUPPLIES	
024648	11/15/10	85.14	C	1942	VERIZON	027-7001-693	2010147	PHONE SERVICE	
024654	11/15/10	4475.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	2010148	CREATIVE SERVICES	33531, 3530, 33529,
024655	11/15/10	2650.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-533	2010149	SIDEWALK CLEANING	6989
024575	11/15/10	145.56	C	4408	DEKRA-LITE	027-7001-959	2010150	WREATH	018391
024579	11/15/10	29.29	C	2761	DONNA DEERY	027-7001-724	2010152	MILEAGE/OFFICE SUPPL	
024579	11/15/10	9.16	C	2761	DONNA DEERY	027-7001-958	2010152	MILEAGE/OFFICE SUPPL	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	251,362.24	197,745.84
FUND 051	.00	7,313.84
FUND 026	.00	38,572.19
FUND 025	.00	996,107.16
FUND 044	12,922.99	401,742.12
FUND 031	.00	1,721.00
FUND 028	.00	3,650.00
FUND 061	.00	180.00
FUND 027	2,838.65	25,543.86
FUND 021	.00	21,812.54
FUND 014	.00	171,925.60
TOTAL	267,123.88	1,866,314.15

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

The motion was approved by the following vote:

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

Nays: None

Councilman Wilson abstain on voucher 024-1105-597

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

Carried unanimously

The meeting was adjourned at 8:45pm

Respectfully submitted,

Paul Allena, Secretary