

BOROUGH OF SOMERVILLE
WORKSHOP SESSION / COUNCIL MEETING AGENDA

Monday, October 18, 2010

6:00 P.M.

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

1. Open Public Meeting Law Statement
2. Roll Call
3. Approval of Executive Session and Workshop Minutes of:
 - a. October 4, 2010
4. Resolution 10-1018-266 to enter into Executive Session

EXECUTIVE SESSION AGENDA

1. Redevelopment
2. Litigation (Library)
3. RFQ for 2011 Professional Services
4. Personnel (Library)
5. Personnel (Management & non-affiliated)

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes of:
 - a. October 4, 2010
4. Discussion
 - a. Girl Scout Troop 281 Service Unit 71 & Heart of New Jersey Council
 - b. Ville TV 6th Anniversary Report
5. Proclamations
6. Departmental Reports
 - a. Announcing Veterans Day Services on Thursday, November 11, 2010 at 11:00 a.m. at Veterans Memorial Plaza on Grove Street
7. Committee Reports
8. Meeting Open to the Public (At this time the public can ask questions or make comments on any matter including matters not on the agenda)
9. ORDINANCES 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
#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

- # 2337 AUTHORIZING THE TERMINATION AND RELINQUISHMENT OF THE BOROUGH OF SOMERVILLE'S RIGHTS IN AND TO EASEMENTS OVER A PORTION OF THE PROPERTY KNOWN AS BLOCK 117, LOT 1, BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, STATE OF NEW JERSEY
- #2338 AMENDING CHAPTER 75 ADDING SECTION 6 OPEN PUBLIC RECORDS REQUEST FEES FOR COPYING
- #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 10-1018-267 to 10-1018-274)

- 10-1018-267 AUTHORIZING THE MAYOR TO EXECUTE A TREATMENT WORKS APPROVAL PERMIT APPLICATION AND A STATEMENT OF CONSENT WITH THE DEPARTMENT OF ENVIRONMENTAL PROTECTION WATER QUALITY DIVISION IN REFERENCE TO THE PROJECT LOCATED AT 105 WEST MAIN STREET SOMERVILLE TOWNE CENTER PROJECT
- 10-1018-268 AUTHORIZING THE SOMERVILLE GIRL SCOUT TROOP TO CONDUCT COOKIE BOOTH SALES AT VARIOUS LOCATIONS ON MAIN STREET WITH CONSENT OF PROPERTY OWNERS FROM NOVEMBER 4 THROUGH DECEMBER 19, 2010 AND WAIVING MUNICIPAL FEES
- 10-1018-269 APPROVING NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR JON CZAJKOWSKI AS A CADET
- 10-1018-270 APPROVING SOMERVILLE WAR VETERANS CEREMONY TO BE CONDUCTED ON THURSDAY, NOVEMBER 11, 2010 AT 11:00A.M. AT VETERANS MEMORIAL PLAZA ON GROVE STREET
- 10-1018-271 AUTHORIZING THE LOCAL UNIT'S PARTICIPATION IN THE BOND FINANCING PROGRAM OF THE SOMERSET COUNTY IMPROVEMENT AUTHORITY AND AUTHORIZING APPLICATION TO LOCAL FINANCE BOARD FOR ITS CONSENT
- 10-1018-272 AUTHORIZING THE MAYOR TO EXECUTE THE 2010 REGIONAL CENTER PARTNERSHIP CHALLENGE GRANT AGREEMENT THE GRANT AMOUNT OF \$20,000
- 10-1018-273 APPOINTING DAVE MYERS AS THE FIRESUBCODE OFFICIAL
- 10-1018-274 AUTHORIZING THE APPLICATION FOR NONCONFORMING MATURITY SCHEDULE TO BE FILED WITH THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-26(e)

12. BILLS & VOUCHERS

13. ADJOURNMENT

The second regular Borough Council meeting for the month of October 2010 of the Somerville Borough Council was convened on, Monday, October 18, 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 Thompson Mitchell, Councilman Dennis Sullivan, Councilman Kenneth Utter, Councilman Robert Wilson and Councilwoman Patricia Webster.

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

The pledge of allegiance was recited by those in attendance and was led by Girl Scout Troop 81.

The minutes of the Approval of Council Meeting Minutes of the October 4, 2010 Council meeting were presented in writing for approval.

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

Carried unanimously

Councilwoman Webster abstained

Discussion

- a. Girl Scout Troop 281 Service Unit 71 & Heart of New Jersey Council
- b. Ville TV 6th Anniversary Report

At this time, Mayor Gallagher introduced three members of Girl Scout Troop 281, Service Unit 71. They are here this evening to talk about their service project to Somerset Medical Center.

They proceeded to explain that they are working on their Bronze award within the Girl Scout program. They created an activity bags for patients in the emergency room at Somerset Medical Center. They explained the contents of the bag and how it would help the children while waiting at the medical center.

Mayor Gallagher commended the girls for their project and presented them each with a Proclamation to honor their achievements.

At this time Herb Hall, Somerville Ville TV Station Manager presented the 6th year anniversary report. During the past year Ville TV has produced 1,938 programs since its inception on October 4, 2004.

The station continues to receive compliments from the programs that it produces from all over the world. They now stream their programs over the internet which allows for internationally viewing.

They are now branching out to Raritan to produce history programs which will include how both Somerville and Raritan both grew together.

Ville TV has resumed the broadcasting at Somerset Medical Center.

They are already working closely with the Somerville Board of Education to have programs related to education in Somerville.

The committee was very active in the Centennial events in Somerville recording events and conducting 36 interviews with long time Somerville residents.

Mr. Hall reviewed the finances to run Ville TV and again stated that they will use no more than the agreed upon \$16,000 in 2011. This is part of the Cable Vision franchise fees. They are supported by contributions that go to the supporter group.

One of the goals in 2011 is to work closer on emergency situations using a character generator for programming.

Mr. Hall again asked for volunteer filmers to assist with the programming.

Mayor Gallagher thanked Herb Hall and the members of the Ville TV committee for all their hard work.

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

Committee Reports:

Councilman Sullivan reported that the department head 2011 Municipal Budget planning meeting will be held on October 20, 2010 at 9:00am.

Councilman Sullivan reported that the Borough revaluation program is on schedule and the new assessment letters should be mailed to residents the week after the November General Elections. These new assessments will not go into effect until August 2011.

Councilman Mitchell reported that the Borough has received notice that the 2011 pension contributions will increase by \$67,800 for Borough employees and \$100,200 for the school board employees. This will impact local taxes \$35.00 for the average house in Somerville.

Councilwoman Webster thanked Herb Hall for his efforts with Ville TV on a job well done.

Councilman Utter reported that the county has selected Vanguard Solar for the county-wide solar project.

Councilwoman Kobuta reported that the Recreation Department will be holding a master plan review for the Mastogen Drive open space property on Saturday, November 13, 2010. She also wanted to resolve a rumor that she was interested in developing a dog park in this area. This was discussed at the meeting but she is not recommending this for that area.

Mayor Gallagher opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, commented on the proposed dog park. He is concerned with the dog situation in town and how people do not take proper care to clean up after their dogs.

Mr. Kurilla also asked for clarification on the bond being approved this evening for the West End Redevelopment.

Mayor Gallagher commented that this bond will be re-paid from the sales tax that will be generated from the new site. Seventy-five cents of every tax dollar remains in Somerville and will be used to pay this bond over the next twenty years.

Herb Hall, 22 Fairmont Ave, Somerville, asked that given the current library litigation would the members of the library Board of Trustees be covered by the Borough insurance under any legal action.

Clerk-Administrator Sluka replied that he had spoken with the Borough insurance carrier and the members of the Library Board would be covered under the Borough's insurance should any legal fees be incurred.

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

The following ordinances were presented in writing for introduction.

ORDINANCE NUMBER 2341

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

BE IT ORDAINED that the following shall be eliminated from Chapter 166, Section 54, Schedule XIA

DELETE

Name of Street	Side	Location	Type
West Main St.	North	From N. Doughty Avenue to Point 107 feet westerly thereof	FS

Mayor Gallagher opened the meeting to comments on Ordinance 2341 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 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".

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

SECTION 1. The salaries, wages or other compensation to be paid to the following officers and employees of the Borough of Somerville, in the County of Somerset, shall be fixed and determined from time to time by resolution of the Council, of the said Borough, at amounts or rates of not less than the respective minimum, nor more than the respective maximum amounts or rates hereinafter set forth opposite the title of the respective officers or employees as follows:

TITLE	<u>SALARY BASE</u>	
	MIN	MAX
MAYOR	\$2,500	\$4,000
COUNCIL MEMBER	2,000	3,000
BORO ADMINISTRATOR	81,600	120,000
BORO CLERK	54,400	70,000
DEPUTY CLERK	30,000	70,000
BORO ATTORNEY	30,000	65,000
COURT ADMIN	35,000	60,000
DEP VIO/CT CLK	20,000	45,000
1 ST DEP VIO/ CT CLK	25,000	50,000
ASST TO ENGINEER	40,000	75,000
PUBLIC WORKS MANAGER	60,000	115,000
RECYCLING/CLEAN COMMUNITIES COORDINATOR	7,500	15,000
DIR OF COMM DEV	45,000	98,000

SUPT OF FIRE & PARKING METER MAINTENANCE	\$40,000.	70,000.
ASST SUPT FIRE & PARKING MTR MAINT	35,000.	55,000.
TAX ASSESSOR	25,000.	45,000.
ASST TAX ASSESSOR	15,000.	30,000.
CORRESPONDING SECTY	25,000.	45,000.
SECRETARY	22,000.	45,000.
CONFIDENTIAL SECTY	25,000.	45,000.
MUNICIPAL JUDGE	20,000.	40,000.
TREAS/CFO/COLL	50,000.	115,000.
DEP TAX COLL	30,000.	50,000.
DEP TREASURER	25,000.	45,000.
DEP SEWER UTY COLL	15,000.	25,000.
PLUMBING SUB-CODE	10,000.	20,000.
FIRE SUB-CODE INSP	10,000.	15,000.
FIRE OFFICIAL	30,000.	55,000.
ELECTRICAL SUBCODE/CONST CODE OFFICIAL	35,000.	95,000.
HOUSING INSP	3,000.	10,000.
DEPY CODE ENF OFF	20,000.	45,000.
BUILDING SUB-CODE	5,000.	10,000.
BOOKKEEPER/CLERK	25,000.	45,000.
SR. CLK /TYPIST	25,000.	45,000.
CLERK/TYPIST	20,000.	35,000.
CLERK*	10,000.	20,000.
SECTY PL/ZONING BDS	25,000.	45,000.
REGISTRAR/VITAL STAT	30,000.	70,000.
DEP REGISTRAR/SECTY	20,000.	35,000.
HEALTH EDUCATOR	20,000.	35,000.

FIRE DEPARTMENT:

FIRE APPARATUS DRIVER	\$600.	\$2,000.
FIRE DUTY	6.00	12.00
		(Per Hour)
FIRE WATCH	6.00	12.00
		(Per Hour)

POLICE DEPARTMENT:

DISPATCHER	\$30,000.	\$50,000.
SR. DISPATCHER	35,000.	55,000.
PARK ENFORC OFF	30,000.	50,000.

PUBLIC WORKS:

WORKING FORMAN	\$38,000.	\$78,000.
GENERAL FORMAN	40,000.	83,000.
MECHANIC	26,000.	51,000.
HEAVY EQUIP OPR	35,000.	62,000.
LIGHT EQUIP OPR	30,000.	56,000.
DRIVER LABORER	25,000.	53,000.
LABORERS	20,000.	42,000.
CUSTODIAN	20,000.	42,000.
HEAD CUSTODIAN	22,000.	49,000.

IN THE EVENT AN EMPLOYEE IS HIRED ON A PART-TIME BASIS FOR A FULL-TIME JOB, THIS SALARY WILL BE PRO-RATED.

SECTION 2. In addition to any annual base salary which may be fixed and determined pursuant to SECTION 1 hereof, every full-time employee of the Borough, so entitled, shall further be compensated as follows:

SECTION 3. There is hereby reserved to the Council of the Borough of Somerville, in the County of Somerset, the authority by resolution, to either increase or decrease, within the minimum and maximum amounts or rates fixed in this ordinance, the salaries, wages or compensation of the officers or employees herein enumerated at any time or times during their respective terms of office or employment.

SECTION 4. The said Council may also, by ordinance, fix and determine from time to time, the times at which, and installments in which, or periods of time for which the salaries, wages or compensation of the officers and employees enumerated in SECTION 1 of this ordinance, shall be paid to them respectively.

SECTION 5. This ordinance shall take effect immediately upon its final passage and publication as required by law.

Mayor Gallagher opened the meeting to comments on Ordinance 2342 and there were none at this time.

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

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

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

BE IT ORDAINED that the Borough Code be amend Article VI Chapter 73 Section A. entitled Department of Community Development

- A. Director and Code Enforcement Officer. There is hereby established a Department of Community Development, the head of which shall be the Director of Community Development who shall be appointed by the Mayor with the advice and consent of the Council for a term of one (1) year and until his successor shall have been appointed and qualified. He shall also serve in the position of the Code Enforcement Officer established in Section 5-46 of the Code of the Borough of Somerville. The Director of Community Development shall serve as the Borough of Somerville's Construction Official. The Director of Community Development shall be responsible for the general administration of the Department, for the supervision of all personnel assigned thereto, and if not specifically delegated by law to a different official, for the enforcement of all statutes, codes and ordinances referenced in paragraph B, hereof.

Mayor Gallagher opened the meeting to comments on Ordinance 2343 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 Mitchell,
Councilman Sullivan, Councilman Utter,
Councilman Wilson, Councilwoman Webster
- Nays: None

The following ordinances were presented for hearing and adoption.

ORDINANCE 2337

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

Mayor Gallagher opened the meeting to comments on Ordinance 2337 and there were none at this time.

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

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

ORDINANCE # 2338

AMENDING CHAPTER 75 ADDING SECTION 6 OPEN PUBLIC RECORDS REQUEST FEES FOR COPYING FEES:CHAPTER 75, SECTION 6

Mayor Gallagher opened the meeting to comments on Ordinance 2338 and there were none at this time.

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

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

The following consent resolutions were presented for consideration:

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

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

The following consent resolutions were presented:

RESOLUTION 10-1018-267

AUTHORIZING THE MAYOR TO EXECUTE A TREATMENT WORKS APPROVAL PERMIT APPLICATION AND STATEMENT OF CONSENT WITH THE DEPARTMENT OF ENVIRONMENTAL PROTECTION WATER QUALITY DIVISION IN REFERENCE TO THE PROJECT LOCATED AT 105 WEST MAIN STREET SOMERVILLE TOWNE CENTER PROJECT

WHEREAS, JSM at Somerville, LLC is the owner of the property at 105 West Main Street, Somerville, New Jersey known as Lot 1, Block 117; and

WHEREAS, the application requires the signature of the applicant, applicant's engineer and the Borough to be complete; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor to execute the Treatment Works Approval Permit Application & Statements of Consent on behalf of the Borough of Somerville.

RESOLUTION 10-1018-268

AUTHORIZING THE SOMERVILLE GIRL SCOUT TROOP TO CONDUCT COOKIE BOOTH SALES AT VARIOUS LOCATIONS ON MAIN STREET WITH CONSENT OF PROPERTY OWNERS FROM NOVEMBER 4 THROUGH DECEMBER 19, 2010 AND WAIVING MUNICIPAL FEES

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Somerville Girl Scout Troops to conduct Cookie Booth sales at various locations on Main Street starting on November 4, 2010 and ending on December 19, 2010 with the consent of the property owners.

RESOLUTION 10-1018-269**APPROVING NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR JON CZAJKOWSKI AS A CADET**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a New Jersey Firemen's Association Membership Application as a cadet.

RESOLUTION 10-1018-270**APPROVING SOMERVILLE WAR VETERANS CEREMONY TO BE CONDUCTED ON THURSDAY, NOVEMBER 11, 2010 AT 11:00A.M. AT VETERANS MEMORIAL PLAZA ON GROVE STREET**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve Somerville War Veterans Ceremony to be conducted on Thursday, November 11, 2010 at 11:00 a.m. at Veterans Memorial Plaza on Grove Street

RESOLUTION 10-1018-271**AUTHORIZING THE LOCAL UNIT'S PARTICIPATION IN THE BOND FINANCING PROGRAM OF THE SOMERSET COUNTY IMPROVEMENT AUTHORITY AND AUTHORIZING APPLICATION TO LOCAL FINANCE BOARD FOR ITS CONSENT TO ISSUE BONDS**

WHEREAS, the Borough of Somerville, in the County of Somerset, State of New Jersey (the "Local Unit"), proposes to issue bonds to finance its redevelopment project (the "Local Unit Project"); and

WHEREAS, the Local Unit desires to issue bonds to permanently finance the Local Unit Project; and

WHEREAS, the Local Unit has reviewed the Bond Financing Program proposed by The Somerset County Improvement Authority (the "SCIA"), whereby the Local Unit would issue Bonds (collectively, the "Local Unit Bonds") through the Bond Financing Program of the SCIA; and

WHEREAS, the Local Unit believes that participation in the SCIA's Bond Financing Program will benefit the Local Unit due to reduced interest costs as a result of a guaranty by the County of Somerset, State of New Jersey (the "County Guaranty") on the debt service of the SCIA Bond Financing Program; and

WHEREAS, the Local Unit further believes that any savings the Local Unit can achieve for its taxpayers, especially during this time of economic crisis, is of utmost importance to its community and accordingly, the Local Unit desires to issue its Local Unit Bonds through the Bond Financing Program of the SCIA; and

WHEREAS, such Local Unit Bonds shall be issued in accordance with the provisions of the Local Bond Law, N.J.S.A. 40A:2-51 et seq.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF SOMERVILLE THAT:

Section 1. The Local Unit hereby authorizes the Local Unit's participation in the SCIA Bond Financing Program.

Section 2. The Local Unit consents to the SCIA's application to the Local Finance Board of the Division of Local Government Services, in the New Jersey Department of Community Affairs (the "Local Finance Board") in connection with the Bond Financing Program.

Section 3. The Local Unit authorizes the filing of an application to the Local Finance Board for its consent to issue its Local Unit Bonds.

Section 4. The Chief Financial Officer of the Local Unit is hereby authorized to, or direct the appropriate party to, enter into one or more loans with the SCIA and is further authorized to execute one or more bond purchase contracts, loan agreements and any and all documents, certificates, opinions and other instruments that are necessary and as may be reasonably required by the Authority in connection with such loan, after consultation with counsel to the Local Unit.

Section 4. This resolution shall take effect immediately.

RESOLUTION 10-1018-272

AUTHORIZING THE MAYOR TO EXECUTE THE 2010 REGIONAL CENTER PARTNERSHIP CHALLENGE GRANT AGREEMENT IN THE AMOUNT OF \$20,000

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorize the Mayor to execute the 2010 Regional Center Partnership Grant Agreement in the amount of \$20,000

RESOLUTION 10-1018-273

APPOINTING DAVID MYERS TO THE POSITION OF FIRE SUBCODE OFFICIAL

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby appoints David Myers to the position of Fire Subcode Official effective immediately.

RESOLUTION 10-1018-274

AUTHORIZING THE APPLICATION FOR NONCONFORMING MATURITY SCHEDULE TO BE FILED WITH THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-26(e)

WHEREAS, The Borough of Somerville desires to make application to the Local Finance Board for its review and approval of a proposed maturity schedule with respect to the issuance of its general obligation bonds,

WHEREAS, the Borough of Somerville believes that:

- (a) it is in the public interest to accomplish such purpose,
- (b) the amounts to be expended for each such purpose or improvements are not unreasonable or exorbitant,
- (c) the proposal will not create an undue financial burden to be placed upon the local unit or units.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Somerville as follows:

Section 1. The application to the Local Finance Board is hereby approved by the Borough Council of the Borough of Somerville, and the Chief Financial Officer of the Borough of Somerville, bond counsel and financial advisor, along with other representatives of the Borough, are hereby authorized to prepare such application and represent the Borough in matters pertaining thereto.

Section 2. The Chief Financial Officer is hereby directed to prepare and file the proposed maturity schedule with the Local Finance Board as a part of such application.

Councilperson	Motion	2 nd	AYE	NAY	Abstain	Absent
Kobuta			X			
Mitchell		X	X			
Sullivan			X			
Utter	X		X			
Wilson			X			
Webster			X			

RESOLUTION 10-1018-275

SUPPORTING THE ACCESS TO THE REGION'S CORE PROJECT

WHEREAS, the construction of the Access to the Region's Core (ARC) Project has been put on hold for financial reasons; and

WHEREAS, the ARC project would double the number of trains entering Midtown New York City from 23 to 48 trains per hour by constructing two new rail tunnels under the Hudson River and new rail terminal facilities in New York City; and

WHEREAS, the ARC Project is needed to allow the Raritan Valley line to provide one seat ride service from Somerville into Midtown New York; and

WHEREAS, the Regional Plan Association has determined that Midtown Direct Service from suburban train stations increases the value of nearby homes by an average of nearly \$23,000 per home (in 2009 dollars), with homes within walking distance of such train stations gaining up to \$34,000; and

WHEREAS, The potential loss of funding for the ARC Project will cause irreparable harm to Somerville's short and long term economic outlook by leaving the Raritan Valley line unable to transport our residents efficiently to existing and future jobs; and

WHEREAS, Project costs could rise \$9 million for every month of delay, just due to inflation. Also, at this time being an ideal bidding environment, labor and material costs are at historic lows; and

NOW, THEREFORE BE IT RESOLVED The Borough Council of the Borough of Somerville supports the completion of the ARC Project; and

BE IT FURTHER RESOLVED We encourage the State of New Jersey and NJ Transit to work closely with the Federal Transit Administration and United States Department of Transportation to insure the necessary good fiscal management practices are put into affect to insure adequate contingency funding, to avoid a series of delays and cost overruns, to complete plans to combat potential fraud, waste and abuse, and to ensure that costs are fairly shared among the State of New Jersey, the State of New York, the United States Government, and the Port Authority of NY and NJ.

BE IT FURTHER RESOLVED that certified copies of this resolution will be forwarded to the Governor of the State of New Jersey and to our federal and state legislative delegations.

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

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

Nays: None

Councilman Sullivan presented the following vouchers for approval:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
024350	10/18/10	1596.00 C	0012 ABSOLUTE FIRE PROTECTION	014-1110-557	0043939	HELMET COVERS	
024359	10/18/10	1984.10 C	4546 AUTOMOTIVE ENERGY	024-1110-507	0044048	BATTERIES	95509
024432	10/18/10	23.76 C	4415 W.B. MASON CO, INC	024-1017-628	0044071	INV ST1308-00	SI1308
024433	10/18/10	299.00 C	1714 XEROX CORPORATION	024-1017-670	0044084	CONTRACT RENEWAL	
024354	10/18/10	121.00 C	4518 ANNE TUCKER	024-1017-511	0044086	VIOLATIONS	
024354	10/18/10	524.00 C	4518 ANNE TUCKER	051-0111-213	0044086	VIOLATIONS	
024415	10/18/10	348.21 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1111-560	1000337	VEHICLE MAINTENANCE	100
024355	10/18/10	9980.00 C	4476 APPRAISAL SYSTEMS INC	025-1825-533	1000661	REVALUATION CONTRACT	
024362	10/18/10	690.00 C	0231 BLACHER CANVAS PRODUCTS INC	024-1510-633	1001388	FABRICATE CURTAINS	20597
024383	10/18/10	297.81 C	0351 GALLS INC	024-1116-713	1001514	UNIFORMS	
024402	10/18/10	166.53 C	1763 POST STORES	024-1019-517	1001827	SUPPLIES	
024402	10/18/10	23.87 C	1763 POST STORES	024-1110-507	1001827	SUPPLIES	
024402	10/18/10	489.27 C	1763 POST STORES	024-1110-557	1001827	SUPPLIES	
024402	10/18/10	302.95 C	1763 POST STORES	024-1110-597	1001827	SUPPLIES	
024402	10/18/10	79.81 C	1763 POST STORES	024-1210-519	1001827	SUPPLIES	
024402	10/18/10	38.15 C	1763 POST STORES	024-1210-560	1001827	SUPPLIES	
024402	10/18/10	50.16 C	1763 POST STORES	024-1210-687	1001827	SUPPLIES	
024402	10/18/10	35.11 C	1763 POST STORES	024-1510-560	1001827	SUPPLIES	
024402	10/18/10	27.52 C	1763 POST STORES	024-1510-646	1001827	SUPPLIES	
024402	10/18/10	52.68 C	1763 POST STORES	044-4009-560	1001827	SUPPLIES	
024420	10/18/10	306.76 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1001828	SUPPLIES	
024420	10/18/10	63.00 C	2560 SPARKLE JANITORIAL SUPPLY	024-1210-687	1001828	SUPPLIES	
024403	10/18/10	90.00 C	0838 PROFESSIONAL GOVERNMENT EDUCATION	024-1015-694	1001840	10-27-10 SEMINAR/ETH	
024353	10/18/10	2330.00 C	4538 ALPER ENTERPRISES INC	024-1716-710	1001842	ROOF REPAIR	
024396	10/18/10	122.85 C	2539 MOORE MEDICAL	024-1111-628	1001857	SUPPLIES	81364412
024415	10/18/10	7763.08 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1001862	FUEL	
024400	10/18/10	291.24 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1001865	PW PURCHASES	
024400	10/18/10	25.51 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1001865	PW PURCHASES	
024400	10/18/10	129.95 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1001865	PW PURCHASES	
024427	10/18/10	102.45 C	2020 THUL'S AUTO STORES	024-1210-560	1001866	PW PURCHASES	
024427	10/18/10	123.16 C	2020 THUL'S AUTO STORES	024-1210-687	1001866	PW PURCHASES	
024361	10/18/10	260.10 C	0189 BATTERY & ELECTRIC CO	024-1210-554	1001867	PW PURCHASES	
024361	10/18/10	205.90 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1001867	PW PURCHASES	
024352	10/18/10	1045.84 C	0982 ALERT ALL	051-0111-219	1001912	FIRE PREVENTION	210091287
024426	10/18/10	774.00 C	3259 TEKTRON	024-1111-660	1001970	RADIO MAINTENANCE	62691
024414	10/18/10	100.00 C	1808 SOMERSET COUNTY FIREMEN'S ASSOCIATION	024-1110-545	1001974	DUES	
024409	10/18/10	615.21 C	3839 SEARS COMMERCIAL ONE	024-1210-557	1001984	TOOLS	
024409	10/18/10	384.75 C	3839 SEARS COMMERCIAL ONE	024-1510-557	1001996	PW SUPPLIES	
024368	10/18/10	605.00 C	0051 CAMPBELL FOUNDRY COMPANY	024-1510-581	1002010	FRAME & GRATE	173374
024397	10/18/10	9097.77 C	0521 MOTIVATED SECURITY SERVICE INC	024-1315-533	1002015	SCHOOL CROSSING GUARD	527851

024394	10/18/10	105.00	C	0911	M & W COMMUNICATIONS INC	024-1111-660	1002026	RADIO REPAIRS	290240
024390	10/18/10	111.09	C	0091	KAPCO	024-1513-628	1002044	BOOK JACKET COVERS	
024366	10/18/10	42.31	C	0852	BWI	024-1513-518	1002046	BOOKS	
024410	10/18/10	14.17	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1002053	SUPPLIES	
024410	10/18/10	7.99	C	2045	SHANAHAN'S STATIONARY	044-4009-628	1002053	SUPPLIES	
024401	10/18/10	437.50	C	3006	PK ENVIRONMENT	026-2306-625	1002059	ENVIRONMENTAL CONSUL	
024379	10/18/10	75.00	C	0719	EHRlich	024-1019-517	1002061	PEST CONTROL	022479701-000
024416	10/18/10	106.58	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-581	1002062	SHOP SUPPLIES/LABOR	211574
024427	10/18/10	412.61	C	2020	THUL'S AUTO STORES	051-0111-235	1002063	WINTER SUPPLIES	241297
024391	10/18/10	585.00	C	2946	KENS TREE SERVICE	024-1510-699	1002064	STUMPS REMOVED	100
024430	10/18/10	83.77	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1002069	VEHICLE REPAIRS	083937
024400	10/18/10	704.08	C	1840	PDQ AUTO SUPPLY OF MANVILLE	051-0111-235	1002070	WINTER SUPPLIES	610286
017254	10/04/10	950.00	M	2698	DON GARGIULO	024-1110-597	1002076	INSPECTION PARADE	
NUMBER	DATE	AMOUNT		VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.	
024418	10/18/10	80.00	C	1545	SOMERVILLE HALL OF FAME	024-1010-614	1002079	HALL OF FAME AD	
024416	10/18/10	42.18	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-581	1002083	FILTERS, CABLE, FILE	211603
024423	10/18/10	20.65	C	2643	STORR TRACTOR CO	024-1510-560	1002084	O-RINGS	496222,496215
024406	10/18/10	23978.05	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1002085	TRASH REMOVAL	
024406	10/18/10	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1002085	TRASH REMOVAL	
024406	10/18/10	999.75	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1002086	TRASH REMOVAL	0865-000334690
024405	10/18/10	39.98	C	0707	RADIO SHACK	024-1111-533	1002088	COMPUTER CABLES	576008
024357	10/18/10	559.77	C	2109	ATLANTIC TACTICAL	024-1111-713	1002089	CLOTHING ALLOWANCE	SI-135720
024378	10/18/10	549.00	C	0744	DIANE HEIMBERG	024-1111-511	1002091	SALARY	
024408	10/18/10	690.00	C	0058	RUTGERS, STATE UNIV OF NJ	024-1210-555	1002099	MANAGING RESOURCE CO	
024413	10/18/10	20.00	C	0806	SOMERSET COUNTY ASSESSORS ASSO	024-1014-545	1002101	LUNCHEON	
024431	10/18/10	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1002102	SEPT BILLING	
024431	10/18/10	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1002102	SEPT BILLING	
024431	10/18/10	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1002102	SEPT BILLING	
024404	10/18/10	59.94	C	3780	PSE&G CO.	024-1216-580	1002111	ELECTRIC SERVICE	
024360	10/18/10	189.58	C	0652	BAKER & TAYLOR	024-1513-511	1002113	BOOKS AND AV	
024360	10/18/10	229.31	C	0652	BAKER & TAYLOR	024-1513-518	1002113	BOOKS AND AV	
024370	10/18/10	125.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1002114	COMPUTER REPAIRS	56537
024384	10/18/10	104.32	C	2954	GANNETT NJ NEWSPAPER	024-1020-502	1002115	LEGAL NOTICE	209718,209209
024425	10/18/10	750.00	C	4547	TD WEALTH MANAGEMENT	026-2189-610	1002116	ADMIN ANNUAL FEE	
024381	10/18/10	394.18	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1002117	REPAIRS	1010-07295
024382	10/18/10	399.20	C	0994	FLEMINGTON DEPARTMENT STORE	024-1110-713	1002118	UNIFORMS	16604
024367	10/18/10	276.00	C	1666	C & J LANDSCAPING	024-1110-697	1002120	MAINT AGRMT	208
024398	10/18/10	12.18	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1002121	SUPPLIES/SERVICES	36038,35980,35981
024398	10/18/10	374.10	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-560	1002121	SUPPLIES/SERVICES	36038,35980,35981
024372	10/18/10	4.04	C	3482	CONTINENTAL RESOURCES INC	024-1030-526	1002122	SOFTWARE	QUOTE 3098422
024369	10/18/10	352.68	C	1695	COLE & ASSOCIATES LLC	024-1031-533	1002123	PROF SERVICES/JULY	
024429	10/18/10	600.21	C	1718	VERIZON WIRELESS	024-1214-704	1002127	CAR MODEMS	
024392	10/18/10	240.00	C	3133	KEY EQUIPMENT FINANCE	024-1513-670	1002131	MONTHLY LEASE PAYMEN	
024356	10/18/10	182.67	C	4543	ARMPCO OFFICE MACHINES , INC	024-1513-670	1002132	COPY CHARGES	

024393	10/18/10	6098.26	C	1774	LMXAC	024-1513-670	1002133	QUARTERLY ASSESSMENT	
024369	10/18/10	1786.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1002135	PROFESSIONAL SERVICE	
024369	10/18/10	320.62	C	1695	COLE & ASSOCIATES LLC	024-1016-529	1002136	PROFESSIONAL SERVICE	
024369	10/18/10	1827.55	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1002136	PROFESSIONAL SERVICE	
024369	10/18/10	1025.99	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1002136	PROFESSIONAL SERVICE	
024369	10/18/10	5138.93	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1002136	PROFESSIONAL SERVICE	
024369	10/18/10	801.55	C	1695	COLE & ASSOCIATES LLC	045-2307-603	1002136	PROFESSIONAL SERVICE	
024365	10/18/10	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1002137	BUSINESS WORLD	7334454
024358	10/18/10	945.00	C	3408	AUDREY SUTTON	024-1114-511	1002138	PROFESSIONAL SERVICE	
024412	10/18/10	244.75	C	1675	SHERWIN-WILLIAMS	024-1510-645	1002139	FIELD PAINT	27664
024388	10/18/10	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1002140	PROF SERVICES	
024387	10/18/10	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1002141	RENT	
024364	10/18/10	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1002142	LEASE AGRMT	7334492
024411	10/18/10	294.54	C	3623	SHARP ELECTRONICS	024-1114-530	1002143	COPY MACHINE	C709481-711
024377	10/18/10	604.50	C	3212	DEMURO ASSOCIATES INC	045-2307-603	1002149	ENGINEERING SERVICES	
024385	10/18/10	125.00	C	1597	HEAVEN SCENT FLORIST	024-1110-597	1002154	FLOWERS	
024417	10/18/10	7929.60	C	1583	SOMERVILLE ELKS 1068	024-1110-597	1002155	DINNER	
024419	10/18/10	294.83	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1002157	GAS	
024373	10/18/10	245.32	C	0973	COURIER-NEWS	024-1010-502	1002158	LEGAL ADS	3599, 3577, 3563, 35
024373	10/18/10	193.04	C	0973	COURIER-NEWS	024-1015-696	1002159	TAX SALE ADV	0101202397
024373	10/18/10	400.00	C	0973	COURIER-NEWS	044-4009-696	1002159	TAX SALE ADV	0101202397
024369	10/18/10	1874.00	C	1695	COLE & ASSOCIATES LLC	024-1031-533	1002161	PROF SERVICE/SEPT	
024431	10/18/10	35.00	C	1717	VITAL SERVICES GROUP	024-1015-569	1002162	ADDED/OMITTED BILLS	
024395	10/18/10	38.50	C	3506	MARCIE TYSON	024-1410-694	1002165	REGISTRAR'S CLASS	
024369	10/18/10	1603.10	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1002168	PROFESSIONAL SERVICE	
024373	10/18/10	33.86	C	0973	COURIER-NEWS	024-1010-502	1002172	LEGAL ADS	14084, 14094
999999	10/12/10	25036.09	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1002188	PAYROLL	
999999	10/12/10	2366.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1002188	PAYROLL	
999999	10/12/10	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1002188	PAYROLL	
999999	10/12/10	2549.65	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1002188	PAYROLL	
999999	10/12/10	1422.17	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1002188	PAYROLL	
999999	10/12/10	4718.82	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1002188	PAYROLL	
999999	10/12/10	101.61	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1002188	PAYROLL	
999999	10/12/10	6081.44	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1002188	PAYROLL	
999999	10/12/10	78.15	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1002188	PAYROLL	
999999	10/12/10	2702.88	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1002188	PAYROLL	
999999	10/12/10	801.96	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1002188	PAYROLL	
999999	10/12/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1002188	PAYROLL	
999999	10/12/10	115326.29	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1002188	PAYROLL	
999999	10/12/10	19679.95	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1002188	PAYROLL	
999999	10/12/10	5784.60	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1002188	PAYROLL	
999999	10/12/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1002188	PAYROLL	
999999	10/12/10	2402.73	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1002188	PAYROLL	
999999	10/12/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1002188	PAYROLL	

999999	10/12/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1002188	PAYROLL	
999999	10/12/10	17639.89	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1002188	PAYROLL	
999999	10/12/10	3178.91	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1002188	PAYROLL	
999999	10/12/10	4209.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1002188	PAYROLL	
999999	10/12/10	18133.36	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1002188	PAYROLL	
024375	10/18/10	3595.62	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2319-659	1002189	SHOP RITE MATTERS-AU	
024404	10/18/10	15596.88	C	3780	PSE&G CO.	024-1213-692	1002192	STREET LILGHTING	
999999	10/12/10	13844.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1002193	PAYROLL	
999999	10/12/10	536.40	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1002193	PAYROLL	
999999	10/12/10	11055.20	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1002194	PAYROLL	
999999	10/12/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1002195	PAYROLL	
024424	10/18/10	400.00	C	2892	SUPLEE, CLOONEY & CO	024-1016-529	1002196	PREP SDS--REDEV ORD	
024375	10/18/10	975.39	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2319-659	1002197	MAIN ST REDEV AUG	
024407	10/18/10	1123.50	C	0978	RFP SOLUTIONS INC	024-1030-528	1002198	PHONE LINE REPAIRS	JWO18416, JWO18349
024363	10/18/10	650.00	C	0267	BOROUGH OF SOMERVILLE	051-0111-219	1002199	REIMB OVERTIME/ST FA	
024422	10/18/10	2238.50	C	4545	STEPHEN VREELAND	024-1110-511	1002200	SEPT-OCT HRS	
017255	10/05/10	4732.00	M	4513	MOSS LANDSCAPING INC	027-7001-732	2010072	LANDSCAPING SERVICES	
017256	10/05/10	168.00	M	4513	MOSS LANDSCAPING INC	027-7001-732	2010072	LANDSCAPING SERVICES	
024386	10/18/10	1350.00	C	4549	INNER WORKINGS	027-7001-960	2010110	T SHIRTS	662531-1
024376	10/18/10	5069.55	C	4408	DEKRA-LITE	027-7001-959	2010123	018659	ORD018659
024374	10/18/10	260.00	C	1456	CYNTHIA HOLLOD	027-7001-724	2010124	MISC EXPENSES	
024374	10/18/10	597.47	C	1456	CYNTHIA HOLLOD	027-7001-742	2010124	MISC EXPENSES	
024374	10/18/10	25.59	C	1456	CYNTHIA HOLLOD	027-7001-955	2010124	MISC EXPENSES	
024374	10/18/10	682.78	C	1456	CYNTHIA HOLLOD	027-7001-960	2010124	MISC EXPENSES	
024380	10/18/10	5218.00	C	2872	EXPRESS PERSONNEL	027-7001-619	2010125	TEMO STAFF	
024380	10/18/10	268.55	C	2872	EXPRESS PERSONNEL	027-7001-960	2010125	TEMO STAFF	
024363	10/18/10	1279.26	C	0267	BOROUGH OF SOMERVILLE	027-7001-960	2010126	POLICE SERVICES	100163
024389	10/18/10	666.80	C	2952	JOHNNY ON THE SPOT INC	027-7001-960	2010127	UNITS	
024351	10/18/10	1725.00	C	4550	ABSOLUTE PAINTING	027-7001-732	2010128	MISC PAINTING	6767
024351	10/18/10	3680.00	C	4550	ABSOLUTE PAINTING	027-7001-959	2010128	MISC PAINTING	6767
024363	10/18/10	210.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-732	2010129	REPAIR PLANTER	
024421	10/18/10	112.67	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	2010130	SUPPLYS	
024399	10/18/10	100.00	C	4551	NEW JERSEY JAZZ SOCIETY	027-7001-742	2010131	AD	
024435	10/18/10	2875.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-533	2010132	MISC CLEANING SERVIC	6974
024435	10/18/10	375.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-732	2010132	MISC CLEANING SERVIC	6974
024435	10/18/10	840.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-960	2010132	MISC CLEANING SERVIC	6974
024428	10/18/10	74.99	C	1942	VERIZON	027-7001-693	2010133	PHONE/FAX	
024434	10/18/10	4070.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	2010134	MISC EXPENSES	
024434	10/18/10	150.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-960	2010134	MISC EXPENSES	
024363	10/18/10	2100.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-960	2010135	CRUISE NIGHT DJ	
024371	10/18/10	378.00	C	1710	CONSTANT CONTACT	027-7001-742	2010136	EMAIL ACCT	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 014	.00	1,596.00
FUND 024	252,327.51	125,581.46
FUND 051	.00	5,122.53
FUND 025	.00	11,005.99
FUND 044	14,380.40	2,313.77
FUND 026	.00	10,897.44
FUND 045	.00	1,406.05
FUND 027	7,738.65	32,108.66
TOTAL	274,446.56	190,031.90

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 8:05pm

At this time, the Borough Council went back into Executive Session to discuss personnel issues.

Respectfully submitted,

Paul Allena, Secretary