

BOROUGH OF SOMERVILLE  
BOROUGH COUNCIL MEETING AGENDA

Monday, September 20, 2010

6:00 P.M.

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

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1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes of:
  - a. August 16, 2010
  - b. September 7, 2010
4. Committee Reports
5. 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)
6. ORDINANCE INTRODUCTION
  - #2333        AMENDING CHAPTER 159, SECTION 3 OF THE BOROUGH CODE"APPLICATION FOR LICENSE; FEES"  
WHICH WILL ADJUST CERTAIN REQUIREMENTS FOR TAXI LICENSES, AND REMOVING THE ISSUANCE OF A HALF YEAR FEE  
Summary: This corrects a conflicting fee charge for taxi licenses and removes a ½ year licensing fee. All processing fees will be based on a full year.
  - #2334        AMENDING CHAPTER 5 SECTION 33 OF THE BOROUGH CODE ADDING SUBSECTION C ENTITLED "ISSUING AUTHORITY FOR BINGO AND RAFFLE LICENSES" AUTHORIZING THE MUNICIPAL CLERK TO ACT AS THE ISSUING AUTHORITY FOR BINGO AND RAFFLE LICENSES  
Summary: This change makes the Municipal Clerk the entity to approve and disapprove bingo and raffle licenses
  - #2335        AMENDING CHAPTER 114 ,SECTION 5 ENTITLED"NOISE" "MAXIMUM PERMISSIBLE SOUND LEVELS; EXCEPTIONS" ADDING A SECTION THAT ALLOWS SOUND LEVELS AND PERMISSIBLE TIME OF CONSTRUCTION ACTIVITY IN A REDEVELOPMENT DISTRICT TO BE GOVERNED BY THE REDEVELOPMENT AGREEMENT  
Summary: This change requires reference to the redevelopment agreement for enforcement purposes as it relates to enforcement of the noise ordinance in redevelopment districts during permitted construction
  - #2336        AUTHORIZING A LICENSE AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND THE UNITARIAN UNIVERSALIST CONGREGATION OF SOMERSET HILLS ("UUCSH') IN ORDER TO ALLOW "UUCSH" TO ERECT A FENCE ALONG THE EASTERLY SIDELINE OF BLOCK 75 LOT 4 WHICH IS OWNED BY THE BOROUGH  
Summary: The Borough owns property next to property owned by UUCSH that borders the Peter's Brook and for safety reasons UUCSH wants to erect a fence on a portion of the Borough owned property tying it into fence also owned by the Borough

## 7. CONSENT RESOLUTIONS

(Resolutions 10-0920-248 to 10-0920-254)

- 10-0920-248 AMENDING LANDLORD REGISTRATION FOR OWNER OCCUPIED PROPERTIES
- 10-0920-249 CANCELLING UNCOLLECTIBLE TAXES FOR BLOCK 52, LOT 15.02 275-287 SOUTH BRIDGE STREET OWNED BY THE COUNTY OF SOMERSET
- 10-0920-250 ACCEPTING RESIGNATION FROM DAVID HARDGROVE FROM THE SOMERVILLE PUBLIC LIBRARY BOARD OF TRUSTEES EFFECTIVE RETROACTIVELY TO SEPTEMBER 8, 2010 AND THANKING HIM FOR HIS SERVICE
- 10-0920-251 ACCEPTING RESIGNATION FROM THOMAS O'DONNELL FROM THE SOMERVILLE BOROUGH POLICE DEPARTMENT AND WISH TO THANK HIM FOR HIS YEARS OF SERVICE
- 10-0920-252 AUTHORIZING CHANGE ORDER # 1 TO PROGRESSIVE PIPELINE MANAGEMENT FOR SOUTH STREET SANITARY IMPROVEMENTS IN THE AMOUNT OF \$5,150
- 10-0920-253 APPROVING RENEWAL OF OFF PREMISE 50/50 RAFFLE LICENSE FOR INTERFAITH HOSPITALITY NETTWORK OF SOMERSET COUNTY FOR FEBRUARY 14, 2011
- 10-0920-254 APPROVING RENEWAL OF 50/50 RAFFLE LICENSE FOR IMMACULATE CONCEPTION HOME SCHOOL ASSOCIATION FOR VARIOUS DATES STARTING ON OCTOBER 22, 2010 AND ENDING ON MAY 24. 2011
- 10-0920-255 APPROVING NEW TAXI LICENSE FOR BLENDIY CASTILLO

## 8. BILLS &amp; VOUCHERS

## 9. ADJOURNMENT

The second regular Borough Council Workshop meeting for the month of September 2010 of the Somerville Borough Council was convened on, Monday, September 20, 2010 at 7:05pm 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 and Councilman Robert Wilson. Councilwoman Patricia Webster was excused from the meeting.

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

The pledge of allegiance was recited by those in attendance.

The minutes of the Approval of Council Meeting Minutes of the August 16, 2010 and September 7, 2010 Council meetings 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

Councilman Wilson abstained on August 16, 2010 minutes due to his absence.

### **Committee Reports:**

Councilman Mitchell reported that the stained glass project at Borough Hall should be completed in time for the Journey into the Past weekend tours during October 9-10, 2010.

Councilman Mitchell reported on the J. Harper Smith House Tour to benefit the Somerville PBA will also be held on October 9-10, 2010.

Councilman Mitchell asked that the crossing guards be informed that they are not permitted to park in the no parking zones next to the corners.

Councilman Wilson reported that October 9, 2010 is the Annual Fire Department inspection day program. The memorial service will begin at 3:00pm at the monument at Borough Hall.

Councilwoman Kobuta noted the success of the 2<sup>nd</sup> Annual Jazz Festival and also the summer recreation programs.

Mayor Gallagher noted October as Breast Cancer Awareness month and that ribbons will be placed on the trees on Main Street.

Mayor Gallagher reported on the Regional Center challenge grant award for the PAR course for the Peter's Brook Greenway.

Mayor Gallagher asked Herb Hall from Ville TV to televise the October 13, 2010 Board of Trustees meeting.

Mayor Gallagher opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, commented on the library situation.

Mayor Gallagher replied that the Council has made the decision to move to the County Library Program. There is a committee formed to move this forward for implementation on January 1, 2011.

Herb Hall, 22 Fairmont Ave, Somerville, commented on Ordinance 2257 which pertains to the parking on High Street in front of the old middle school. He would like to have this area stripped and properly signed for parking.

There being no other comments, Mayor Gallagher closed the open public session at this time.

The following Ordinances were provided in writing for introduction.

**ORDINANCE # 2333**

**AMENDING CHAPTER 159, SECTION 3 OF THE BOROUGH CODE “APPLICATION FOR LICENSE; FEES” WHICH WILL ADJUST CERTAIN REQUIREMENTS FOR TAXI LICENSES, AND REMOVING THE ISSUANCE OF A HALF YEAR FEE.**

- C. Each applicant for a driver’s license shall accompany an application with two (2) photographs of the applicant, equal to the size of passport photographs not smaller than three (3) inches square, one of which shall be attached to the application and the other of which shall be attached to such license, if any, as shall be issued pursuant to the application, and shall provide submit to fingerprinting by the ~~Police Department~~ on all new applications of the borough at the time of his/her application. All renewals shall be exempt from fingerprinting requirements.
- D. The fee for each vehicle license issued pursuant to this chapter shall be eighty five (\$85) per year. ~~sixty dollars (\$60.) per year.~~ The fee for each driver’s license issued pursuant to this chapter shall be thirty dollars (\$30.) per year. An applicant must pay for the full year regardless of how many months or days remain in the licensed year. Each applicant for a driver’s license shall, at the time of submitting his application, deposit the sum of thirty dollars (\$30.) with the Borough Clerk, to be applied towards the driver’s license fee. The fee is a processing fee and is not refundable in the event of denial without Municipal Council approval. ~~In the event that such applicant is denied a driver’s license, pursuant to the terms hereof, the sum of five dollars (\$5.) shall be returned to such applicant, and the balance shall be retained by the borough to cover the cost of processing the application.~~ [Amended 5-4-81 by Ord. No. 909; 6-6-83 by Ord. No. 944; 2-25-99 by Ord. No. 2073; 2-5-01 by Ord. No. 2100]
- E. ~~If any license shall be applied for pursuant to this chapter after one half (1/2) of the current license year shall have expired, the license fee for the unexpired portion of the license year shall be one half (1/2) of the fees fixed in the preceding subsection.~~

BE IT FURTHER ORDAINED as follows:

- 1) That all ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.
- 2) This ordinance shall effect on January 1, 2011 and upon final publication and adoption in the manner provided by law.

Mayor Gallagher opened the meeting to comments on Ordinance 2333 and there were none at this time.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell 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
Nays:	None

**ORDINANCE # 2334**

**AMENDING CHAPTER 5 SECTION 33 ADDING SUBSECTION C ENTITLED “ISSUING AUTHORITY FOR BINGO AND RAFFLE LICENSES” AUTHORIZING THE MUNICIPAL CLERK TO ACT AS THE ISSUING AUTHORITY FOR BINGO AND RAFFLE LICENSES**

WHEREAS, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey amends Chapter 5, Section 3 adding Subsection 3 entitled “Issuing Authority for Bingo and Raffle Licenses”

5-33 c. Issuing Authority for Bingo and Raffle Licenses  
The Municipal Clerk shall act as the issuing authority for bingo and raffle licenses

BE IT FURTHER ORDAINED as follows:

- 1) That all ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.
- 2) This ordinance shall effect upon final publication and adoption in the manner provided by law.

Mayor Gallagher opened the meeting to comments on Ordinance 2334 and there were none at this time.

Hugh McAleavy, Prospect St, Somerville, asked if there is a denial can the applicant come before the Borough Council in an appeal process.

Clerk-Administrator Sluka responded that this is being done to speed up the application and approval process. Once this application is approved locally then it would then go to Trenton for final approval. The applicant still has the right to exercise an appeal to the Borough Council.

There were no other comments from the public and the hearing was closed at this time.

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

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

#### ORDINANCE # 2335

#### AMENDING CHAPTER 114, SECTION 5 ENTITLED "NOISE" "MAXIMUM PERMISSIBLE SOUND LEVELS; EXCEPTIONS" ADDING A SECTION THAT ALLOWS SOUND LEVELS AND PERMISSIBLE TIME OF CONSTRUCTION ACTIVITY IN A REDEVELOPMENT DISTRICT TO BE GOVERNED BY THE REDEVELOPMENT AGREEMENT

WHEREAS, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey amends Chapter 114 as follows:

114-5 Maximum permissible sound levels; exceptions

B. Exceptions.

(5) Noise from construction activity with respect to sound levels and time of permissible time a Redevelopment District shall be governed by the Redevelopment Agreement.

BE IT FURTHER ORDAINED as follows:

- 1) That all ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.
- 2) This ordinance shall take effect upon final publication and adoption in the manner provided by law.

Mayor Gallagher commented that this change would allow the Borough Council to define the time during which construction can take place in the redevelopment area. This could allow interior work that does not go against the state noise statutes but allows the Council to define the hours for such work in a redevelopment area.

Mayor Gallagher opened the meeting to comments on Ordinance 2335 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 Mitchell, Councilman Sullivan, Councilman Utter, Councilman Wilson
Nays:	None

**ORDINANCE # 2336**

**AUTHORIZING A LICENSE AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND THE UNITARIAN UNIVERSALIST CONGREGATION OF SOMERSET HILLS (“UUCSH”) IN ORDER TO ALLOW “UUCSH” ERECT A FENCE ALONG THE EASTERLY SIDELINE OF BLOCK 75 LOT 4 WHICH IS OWNED BY THE BOROUGH**

WHEREAS, the Borough of Somerville, County of Somerset, State of New Jersey is the owner of property adjacent to property identified as Block 75, Lot 4 owned by the Unitarian Universalist Congregation of Somerset Hills; and

WHEREAS, UUCSH desires to erect a fence along the easterly sideline of Block 75, Lot 4 adjacent to the property owned by the Borough; and

WHEREAS, the Borough has installed a fence on its property to improve the safety of the area that borders Peter’s Brook and UUCSH wishes to connect its fence to the fence on the Borough’s property; and

WHEREAS, such a connection would require UUCSH to extend its fence over Borough property; and

WHEREAS, the Borough has agreed to permit UUCSH to connect its new fence to the Borough’s existing fence:

NOW, THEREFORE BE IT ORDAINED THAT, that the Mayor and the Municipal Clerk of the Borough of Somerville, Somerset County, State of New Jersey are hereby authorized to execute the License Agreement between the Borough of Somerville, County of Somerset, State of New Jersey and the Unitarian Universalist Congregation of Somerset Hills to erect a fence along the easterly sideline of Block 75, Lot 4

BE IT FURTHER ORDAINED as follows:

- 1) That all ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.
- 2) This ordinance shall effect upon final publication and adoption in the manner provided by law.

Mayor Gallagher opened the meeting to comments on Ordinance 2336 and there were none at this time.

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

Councilman Sullivan asked a question on maintenance of the fence and Councilman Mitchell asked a question on liability to the area.

Borough Attorney Solomon replied that the agreement will ensure that the property owner maintains the fence and there is also an agreement for indementification.

The motion 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 for consideration:

**RESOLUTION 10-0920-248**

**AMENDING LANDLORD REGISTRATION BILLING**

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>
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124	3	2010	\$ 100.	105 Washington	Samski	Owner	Occupied
92	8	2010	\$ 125.	224 Grove St	Irwin	Owner	Occupied
14	1	2010	\$ 100.	1 Adams St	Sentipol	Owner	Occupied

**RESOLUTION 10-0920-249**

**CANCELLING UNCOLLECTIBLE TAXES**

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>
52 15.02	2010	\$ 1,128.47	275-287 S Bridge	Somerset County	Tax Exempt
	2011	\$ 564.24			

**RESOLUTION 10-0920-250**

**ACCEPTING RESIGNATION FROM DAVID HARDGROVE FROM THE SOMERVILLE PUBLIC LIBRARY BOARD OF TRUSTEES**

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville accept the resignation of David J. Hardgrove from the Somerville Public Library Board of Trustees effective retroactively to September 8, 2010 and thank him for his service

**RESOLUTION 10-0920-251**

**ACCEPTING RESIGNATION FROM THOMAS O'DONNELL FROM THE SOMERVILLE BOROUGH POLICE DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville accept the resignation of Thomas O'Donnell from the Somerville Police Department effective to September 29, 2010 and thanking him for his years of service and wish him well with his future endeavors.

**RESOLUTION 10-0920-252**

**AUTHORIZING CHANGE ORDER #1 TO PROGRESSIVE PIPELINE MANAGEMENT FOR SOUTH STREET SANITARY IMPROVEMENTS**

WHEREAS, public bids were received on June 10, 2010 for improvements to the South Street Sanitary System; and

WHEREAS, the contract was received from Progressive Pipeline Management, LLC 125 Half Mile Road, Suite 200, Red Bank, New Jersey 07701 in the amount of \$29,850.00 on June 21, 2010; and

WHEREAS, the project is funded through a 2009 Community Development Block Grant; and

WHEREAS, the contract it was determined that grease was constricting the sanitary line and would result in a relining that would not be acceptable; and

WHEREAS, it is necessary to have the grease removed from the lines to enable the project to be completed to the satisfaction of the Borough: and

WHEREAS, it is necessary to issue a change order to perform such services:

Change Order No.	Description	Amount	New Contract Amount
#1	Mechanically removing hardened grease and grime from interior of pipe	\$5,150	\$35,000

BE IT RESOLVED, by the Borough Council, of the Borough of Somerville, a contract is hereby approve Change Order #1 to Progressive Pipeline Management, LLC 125 Half Mile Road, Suite 200, Red Bank, New Jersey 07701 in the amount of \$29,850.00

**RESOLUTION 10-0920-253**

**APPROVING RENEWAL OF OFF PREMISE 50/50 RAFFLE LICENSE FOR INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY FOR FEBRUARY 14, 2011**

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville approve renewal of off premise 50/50 raffle license for interfaith hospitality network of Somerset County for February 14, 2011

**RESOLUTION 10-0920-254**

**APPROVING RENEWAL OF 50/50 RAFFLE LICENSE FOR IMMACULATE CONCEPTION HOME SCHOOL ASSOCIATION FOR VARIOUS DATES STARTING ON OCTOBER 22, 2010 AND ENDING ON MAY 24, 2011**

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville approve renewal of 50/50 raffle license for Immaculate Conception Home School Association starting on October 22, 2010 and ending on May 24, 2011

**RESOLUTION 10-0920-255**

**APPROVING NEW TAXI DRIVER LICENSE FOR BLENDIY CASTILLO**

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville approve a new taxi driver license for Blendiy Castillo, Somerset New Jersey

**RESOLUTION 10-0920-256**

**AUTHORIZING THE EXECUTION OR ACKNOWLEDGMENT AND DELIVERY OF CERTAIN AGREEMENTS AND CERTAIN OTHER ACTIONS TO BE TAKEN ALL IN CONNECTION WITH THE SOMERSET COUNTY IMPROVEMENT AUTHORITY'S COUNTY OF SOMERSET GUARANTEED RENEWABLE ENERGY PROGRAM LEASE REVENUE BONDS, SERIES 2010 [FEDERALLY TAXABLE]**

WHEREAS, the Somerset County Improvement Authority (including any successors and assigns, the "Authority") has been duly created by resolution duly adopted by the Board of Chosen Freeholders (the "Board of Freeholders") of the County of Somerset (the "County") in the State of New Jersey (the "State") as a public body corporate and politic of the State pursuant to and in accordance with the county improvement authorities law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, and the acts amendatory thereof and supplemental thereto (the "Act"), and other applicable law;

WHEREAS, the Authority is implementing a program (the "Renewable Energy Program") for the financing, design, permitting, acquisition, construction, installation, operation and maintenance of renewable energy capital equipment and facilities, including solar panels and any related electrical modifications, work related to the maintenance of roof warranties, or other work required, desirable or convenient for the installation of such systems (collectively, the renewable energy capital equipment and facilities, the "Renewable Energy Projects") for and on behalf of the County and its affiliates, and the local governmental units within the County, including without limitation municipalities, boards of education for school districts, local authorities and any other local government instrumentalities, public bodies or other local government entities (collectively, including the County, the "Local Units");

WHEREAS, the Renewable Energy Projects procured under the Renewable Energy Program are to be installed on, in, affixed or adjacent to and/or for any other Local Unit controlled buildings, other structures, lands or other properties of the Local Units (collectively, the "Local Unit Facilities");

WHEREAS, it may be necessary, desirable or convenient, in connection with the financing, design, permitting, acquisition, construction, installation, operation and maintenance of the Renewable Energy Projects, to finance, design, permit, acquire, construct, renovate and install certain capital improvements to the Local Unit Facilities, including without limitation, improvements to or replacement of, roofing systems, if any (the "Capital Improvement Projects" and together with the Renewable Energy Projects and any Completion Project as defined in the hereinafter defined Bond Resolution, the "Projects"), and to the extent no Capital Improvement Projects are so financed, references herein shall have no meaning;

WHEREAS, the primary goal of the Renewable Energy Program is to expand the use of renewable energy sources available and utilized by the Local Units for their Local Unit Facilities, with the attendant environmental and financial benefits associated thereby, and to reduce the energy related operating costs to the Local Units for their Local Unit Facilities, all intended to be offered at no scheduled net cost to the Local Units;

WHEREAS, in order to implement the initial tranche of the Renewable Energy Program, the Authority has determined to finance the respective Renewable Energy Projects (there being no Capital Improvement Projects for this tranche) on the respective Local Unit Facilities for each of the following participating Local Units:

(i) Borough of Bound Brook, Township of Bridgewater, Township of Franklin, Borough of Manville, Borough of Somerville, Township of Montgomery (collectively, the "Municipal Series 2010 Local Units"); and

(ii) Board of Education of the Township of Branchburg, Bridgewater-Raritan Regional Board of Education, Franklin Township Board of Education, Board of Education of Green Brook Township, Manville Board of Education, Montgomery Township Board of Education, Somerville Board of Education (collectively, the "Board of Education Series 2010 Local Units"); and

(iii) County and Raritan Valley Community College (collectively, the "County Series 2010 Local Units");

(including the hereinafter defined Participant, each a "Series 2010 Local Unit", and collectively, the "Series 2010 Local Units"), through the issuance by the Authority of one or more series of its notes or bonds entitled "County of Somerset Guaranteed Renewable Energy Program Lease Revenue [Notes] Bonds, Series 2010 (Federally Taxable)" dated their date of delivery, Outstanding (in the aggregate at any one time under and as defined in the Bond Resolution) in principal amount (including sinking fund installments, if any) not to exceed \$55,000,000 (the "Series 2010 Bonds");

WHEREAS, pursuant to N.J.S.A. 40:37A-77 of the Act, N.J.S.A. 40A:65-4 of the Uniform Shared Services and Consolidation Act (as amended and supplemented from time to time, the "Shared Services Act") and other applicable law, upon or prior to the issuance of the Series 2010 Bonds, the Authority shall have entered into a "License and Access Agreement (Somerset County Renewable Energy Program, Series 2010)" to be dated as of the first day of the month of issuance of the first series of Series 2010 Bonds (as the same may be amended or supplemented from time to time in accordance with its terms, each agreement shall constitute a "Local Unit License Agreement", and collectively, the "Local Unit License Agreements") with each Series 2010 Local Unit, including the Participant, that would, among other things, provide the Authority and/or its assignees the right and obligation to (i) access the Local Unit Facilities of each such Series 2010 Local Unit, most particularly their roofs and electrical systems (the "Local Unit License"), (ii) finance, design, permit, acquire, construct, install, operate and maintain the Renewable Energy Projects for a term of fifteen (15) years on, in, affixed or adjacent to, or for the benefit of such Local Unit Facilities, (iii) receive the right to the renewable energy produced from the Renewable Energy Projects financed by the Series 2010 Bonds, and (iv) sell all or a portion of the renewable energy produced from such Renewable Energy Projects through the Authority to the respective Series 2010 Local Units, pursuant to an assignment (under each Local Unit License Agreement) from the Authority to the Series 2010 Local Units of the Power Purchase Agreement (as hereinafter defined), the terms of which Power Purchase Agreement could be entered into directly by the Series 2010 Local Units under N.J.S.A. 40A:11-15(45) of the Local Public Contracts Law (for the municipality/County Series 2010 Local Unit) and under N.J.S.A. 18A:18A-42(o) of the Public Schools Contracts Law (for the board of education Series 2010 Local Units);

WHEREAS, pursuant to (i) N.J.S.A. 40A:11-4.1(k) of the Local Public Contracts Law, (ii) Local Finance Board Notice 2008-20, December 3, 2008, Contracting for Renewable Energy Services, (iii) the Board of Public Utilities ("BPU") protocol for measuring energy savings in PPA agreements dated February 20, 2009 (Public Entity Energy Efficiency and Renewable Energy Cost Savings Guidelines), (iv) Local Finance Board Notice 2009-10 dated June 12, 2009, Contracting for Renewable Energy Services: Update on Power Purchase Agreements, (v) all other applicable law, and (vi) pursuant to a competitive contracting process governed thereby, the Authority selected a successful respondent solar developer (the "Company") to implement the Renewable Energy Projects for the Series 2010 Local Units, including the Participant, at the Local Unit Facilities; and

WHEREAS, upon or prior to the issuance of the Series 2010A Bonds, the Authority and the Company shall enter into that certain "Power Purchase Agreement (Somerset County Renewable Energy Program, Series 2010)" to be dated as of the first day of the month of issuance of the initial series of Series 2010 Bonds (as the same may be amended or

supplemented from time to time in accordance with its terms, the "Power Purchase Agreement"), which Power Purchase Agreement shall, among other things, obligate the Company to develop the Renewable Energy Projects for the Series 2010 Local Units, including the Participant, on their Local Unit Facilities, and combined with the Local Unit License Agreement, provide for the sale of the electricity produced by the Renewable Energy through the Authority to the Series 2010 Local Units, including the Participant, Projects at a fixed price, plus fixed escalation, set forth in the Power Purchase Agreement (the "PPA Price"), all as authorized pursuant to N.J.S.A. 40:37A-77 and -78 of the Act, N.J.S.A. 40A:65-4 of the Shared Services Act, N.J.S.A. 40A:11-15(45) of the Local Public Contracts Law and N.J.S.A. 18A:18A-42(o) of the Public Schools Contracts Law, and the guidelines applicable to such contracts promulgated by the State Board of Public Utilities.

NOW THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF SOMERVILLE (THE "PARTICIPANT"), IN THE COUNTY OF SOMERSET, NEW JERSEY, as follows:

Section 1. The Participant's Renewable Energy Projects and the financing of the Participant's Renewable Energy Projects through the Local Unit License Agreement, the Power Purchase Agreement, the resolutions and agreements in connection with the Series 2010 Bonds, and the other Renewable Energy Program documents, is hereby approved.

Section 2. The Municipal Clerk and the Mayor (collectively, the "Authorized Officer") are hereby each severally authorized and directed to execute or acknowledge, as the case may be, and deliver (i) the Local Unit License Agreement for the Participant and the Power Purchase Agreement to be acknowledged by the Participant, both in substantially the forms attached hereto as Exhibit A, with such changes thereto as the Authorized Officer deems in their sole discretion to be necessary, desirable or convenient for the execution thereof and to consummate the transactions contemplated hereby, which execution thereof shall conclusively evidence the Authorized Officer's approval of any changes to the forms. The Authorized Officer is hereby further authorized and directed to execute such other closing certificates (the "Closing Certificate") deemed necessary, desirable or convenient for the execution thereof and to consummate the transactions contemplated hereby, which execution thereof shall conclusively evidence the Authorized Officer's approval of the provisions and form of such Closing Certificate, which shall include without limitation, (x) the PPA Price, including escalation, (y) affirming that the PPA Price is less than the exiting tariff paid by the Participant for electricity, and (z) that Participant has received a copy of the report of the Authority's energy engineering consultant regarding the selection of the Company and the establishment of the PPA Price.

Section 3. The Secretary and any Assistant Secretary of the Participant are each hereby severally authorized and directed, upon the execution or acknowledgment of the documents set forth in Section 2 hereof: to attest to the Authorized Officer's execution or acknowledgment of such documents and is hereby further authorized and directed, when required by the Authority, to thereupon affix the seal of the Participant to such documents.

Section 4. Upon the execution or acknowledgment and attestation of and if required, the placing of the seal on the documents set forth in Section 2 hereof as contemplated by Sections 2 and 3 hereof the Authorized Officer is hereby authorized and directed to (i) deliver such fully executed or acknowledged, attested and sealed Local Unit License Agreement of the Participant to the other parties thereto and (ii) perform such other actions as the Authorized Officer deems necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 5. The governing body of the Participant hereby authorizes the performance of any act, the execution or acknowledgment and delivery of any other document, instrument or Closing Certificates, including without limitation any solar renewable energy certificate auction or other applications or documents, which the Authorized Officer deems necessary, desirable or convenient in connection with this contemplated transaction, and the governing body of the Participant hereby directs the Authorized Officer. to execute or acknowledge, attest and affix (or cause the attestation or affixation of) the seal to any such documents, instruments or Closing Certificates, the authorization of which actions shall be conclusively evidenced by the execution or acknowledgment, attestation, affixation and delivery, as the case may be, thereof by such persons.

Section 6. This resolution shall take effect immediately.

Section 7. Upon the adoption hereof, the Participant shall forward certified copies of this resolution to Richard E. Williams, Chairperson of the Authority, and Stephen B. Pearlman, Esq., Inglesino, Pearlman, Wyciskala & Taylor, LLC, Bond Counsel to the Authority.

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

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

Nays: None

## Councilman Mitchell presented the following vouchers for approval:

NUMBER	DATE	AMOUNT	C	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
024140	09/20/10	1000.00	C	2146 MACKAY METERS, INC	014-1112-622	0043956	METER REPAIRS	3213
024140	09/20/10	330.45	C	2146 MACKAY METERS, INC	024-1112-622	0043956	METER REPAIRS	3213
024157	09/20/10	845.00	C	4540 PUBLIC SAFETY OUTFITTERS	024-1110-560	0044050	BATTERY	
024098	09/20/10	4500.00	C	0703 BOROUGH OF RARITAN	024-1017-612	0044078	RENT/COURT	
024090	09/20/10	378.00	C	4518 ANNE TUCKER	024-1017-511	0044081	TEMP HELP	
017249	09/01/10	9008.52	M	4498 UNIVERSAL ART STUDIOS	014-1716-622	1001150	WINDOW RESTORATION	
017249	09/01/10	12750.48	M	4498 UNIVERSAL ART STUDIOS	026-2189-907	1001150	WINDOW RESTORATION	
024108	09/20/10	139.98	C	2207 CENTRAL JERSEY NURSERIES	024-1510-560	1001359	MOWER TIRES	80679
024187	09/20/10	3000.00	C	0306 TREASURER STATE OF NEW JERSEY	026-2306-625	1001367	DEP LAND USE PERMIT	
024150	09/20/10	195.00	C	4519 NJ ASSOCOATION/FLOODPLAIN MGT	024-1114-694	1001509	CONFERENCE	
024141	09/20/10	171.90	C	1115 MEDCO SUPPLY CO.	024-1019-517	1001533	FIRST AID KIT	41198892
999999	09/08/10	68850.00	M	2777 TD BANK, NATIONAL ASSOCIATION	024-2212-552	1001540	DEBT SERVICE	
999999	09/08/10	69906.00	M	2777 TD BANK, NATIONAL ASSOCIATION	024-2215-552	1001540	DEBT SERVICE	
999999	09/08/10	5455.97	M	2777 TD BANK, NATIONAL ASSOCIATION	024-2216-552	1001540	DEBT SERVICE	
024133	09/20/10	3013.11	C	1326 INDUSTRIAL CHEM LABS & SERVICE	044-4009-539	1001551	DEGREASER, ROOT BEGO	72502,72501
024141	09/20/10	167.30	C	1115 MEDCO SUPPLY CO.	024-1210-691	1001606	MEDICAL SUPPLIES	412135798
024146	09/20/10	199.74	C	0746 MOORE- WALLACE NORTH AMERICA	024-1410-628	1001616	3 PACKETS 42A PAPER	343333495
024101	09/20/10	1847.25	C	2063 BROWN PHOTOGRAPHY	014-1010-529	1001619	COUNCIL PHOTO 3 YRS	3126
024153	09/20/10	296.49	C	1763 POST STORES	024-1019-517	1001627	SUPPLIES	
024153	09/20/10	64.73	C	1763 POST STORES	024-1110-557	1001627	SUPPLIES	
024153	09/20/10	3.78	C	1763 POST STORES	024-1111-628	1001627	SUPPLIES	
024153	09/20/10	67.33	C	1763 POST STORES	024-1210-560	1001627	SUPPLIES	
024153	09/20/10	110.12	C	1763 POST STORES	024-1210-645	1001627	SUPPLIES	
024153	09/20/10	75.30	C	1763 POST STORES	024-1210-673	1001627	SUPPLIES	
024153	09/20/10	88.41	C	1763 POST STORES	024-1210-687	1001627	SUPPLIES	
024153	09/20/10	47.45	C	1763 POST STORES	024-1510-581	1001627	SUPPLIES	
024153	09/20/10	13.28	C	1763 POST STORES	044-4009-560	1001627	SUPPLIES	
024178	09/20/10	321.13	C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1001628	SUPPLIES	
024178	09/20/10	85.89	C	2560 SPARKLE JANITORIAL SUPPLY	024-1210-628	1001628	SUPPLIES	
024178	09/20/10	31.00	C	2560 SPARKLE JANITORIAL SUPPLY	024-1510-581	1001628	SUPPLIES	
024173	09/20/10	8541.87	C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1001630	FUEL	
024152	09/20/10	89.90	C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1019-639	1001632	PW PURCHASES	
024152	09/20/10	91.20	C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1001632	PW PURCHASES	
024152	09/20/10	86.26	C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1001632	PW PURCHASES	
024152	09/20/10	30.13	C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1001632	PW PURCHASES	
024097	09/20/10	126.40	C	0189 BATTERY & ELECTRIC CO	024-1210-560	1001633	PW PURCHASES	
024163	09/20/10	400.00	C	0058 RUTGERS, STATE UNIV OF NJ	024-1210-555	1001654	PW MANAGER COURSE	372
024163	09/20/10	459.00	C	0058 RUTGERS, STATE UNIV OF NJ	044-4009-555	1001654	PW MANAGER COURSE	372

024195	09/20/10	380.00	C	1083	WARNOCK AUTOMOTIVE GROUP	024-1111-720	1001666	EMERGENCY LIGHTS	114989A
024141	09/20/10	11.30	C	1115	MEDCO SUPPLY CO.	024-1210-691	1001680	SAFETY SUPPLIES	41217216,41217647
017252	09/14/10	11035.75	M	1695	COLE & ASSOCIATES LLC	051-0111-211	1001694	PROFESSIONAL SERVICE	
017252	09/14/10	609.18	M	1695	COLE & ASSOCIATES LLC	024-1020-640	1001704	PROFESSIONAL SERVICE	
017252	09/14/10	4007.78	M	1695	COLE & ASSOCIATES LLC	026-2319-659	1001704	PROFESSIONAL SERVICE	
024166	09/20/10	1034.60	C	1761	SEAGRAVE SALES & SERVICES	024-1110-507	1001706	REPAIRS	31254
024107	09/20/10	196.00	C	4407	CENTER FOR GVT SERVICES-RUTGER	024-1410-694	1001729	REGISTRAR COURSES	793,799
024185	09/20/10	588.23	C	2690	TAYLOR OIL CO INC	024-1217-579	1001734	DIESEL FUEL	073110NJ02
017252	09/14/10	1346.60	M	1695	COLE & ASSOCIATES LLC	024-1018-533	1001735	PROFESSIONAL SERVICE	
017252	09/14/10	2116.10	M	1695	COLE & ASSOCIATES LLC	044-4009-533	1001735	PROFESSIONAL SERVICE	
024176	09/20/10	128.00	C	2541	SOMERVILLE PUBLIC SCHOOLS	031-0111-682	1001742	SCHOOL USE	
024113	09/20/10	55.00	C	3221	D. LOVENBERG'S	031-0111-647	1001743	RENTALS	10923,10922
024113	09/20/10	55.00	C	3221	D. LOVENBERG'S	031-0111-684	1001743	RENTALS	10923,10922
024175	09/20/10	175.00	C	4530	SOMERVILLE POP WARNER	031-0111-102	1001763	REFUND	
024165	09/20/10	261.75	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-559	1001771	INSTALLED EXPANSION	2331
024162	09/20/10	40.00	C	0423	RODNEY DORSEY	024-1210-621	1001773	MEAL TICKETS	
024197	09/20/10	239.40	C	1968	WESTRON	024-1019-517	1001774	LIGHT BULBS	228231
024185	09/20/10	836.83	C	2690	TAYLOR OIL CO INC	024-1217-579	1001779	FUEL	080710NJ01
024116	09/20/10	259.19	C	2112	DETECTIVE KEVIN COLLISON	024-1111-713	1001783	CLOTHING ALLOWANCE	
024170	09/20/10	48.30	C	2083	SIRCHIE FINGERPRINT LABS	024-1111-548	1001784	BLOOD KITS	0558632
024158	09/20/10	1685.00	C	2472	R & R KENNEDY	026-2272-907	1001785	CRACKS REPAIRED	7486
024180	09/20/10	56.18	C	1006	STAPLES BUSINESS ADVANTAGE	031-0111-628	1001791	OFFICE SUPPLIES	
024110	09/20/10	142.50	C	0946	COOL O MATIC	024-1019-516	1001792	AIR CONDITIONING	408814
024092	09/20/10	679.00	C	0565	ATCO INTERNATIONAL	024-1210-630	1001793	BIG DADDY CLEANER	10286701
024084	09/20/10	23.97	C	2496	AGWAY-RARITAN VALLEY	024-1510-581	1001794	STRAW BALES	346073
024083	09/20/10	19.76	C	0007	AARON & CO	024-1510-633	1001795	PLUMBING SUPPLIES	S3578780.001
024110	09/20/10	240.00	C	0946	COOL O MATIC	026-2217-626	1001796	SYSTEM INSPECTED	408810
024148	09/20/10	42.00	C	1200	NEOPOST INC	024-1010-635	1001800	LABELS	13258761
024159	09/20/10	107.80	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1001801	TRASH REMOVAL	0865-000307552
024164	09/20/10	714.43	C	0967	SAFETY-KLEEN SYSTEMS, INC	024-1210-630	1001802	WASTE OIL DISPOSAL	51583570
024119	09/20/10	56.00	C	1120	DORELL & SONS	024-1019-517	1001805	KEY TAGS	143865
024167	09/20/10	299.50	C	2045	SHANAHAN'S STATIONARY	024-1010-530	1001832	SUPPLIES	
024167	09/20/10	15.00	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1001832	SUPPLIES	
024144	09/20/10	66.44	C	1192	MIDDLESEX POWER EQUIP	024-1210-560	1001833	CARBURETOR	189174
024128	09/20/10	49.96	C	2954	GANNETT NJ NEWSPAPER	024-1021-502	1001835	LEGAL NOTICE	0101190069
024099	09/20/10	25325.00	C	0267	BOROUGH OF SOMERVILLE	024-1513-577	1001836	REIMB BENEFITS 3 QTR	
024099	09/20/10	25000.00	C	0267	BOROUGH OF SOMERVILLE	024-1513-577	1001837	ANNUAL REIMB	
024161	09/20/10	2171.40	C	4539	ROBERT & MICHELE LEE DAVIS	025-5003-500	1001838	REFUND TAX OVERPAYME	
024174	09/20/10	2200.00	C	2497	SOMERSET VALLEY YMCA	024-1720-217	1001841	SPLASH PROGRAM	
024142	09/20/10	257.00	C	0459	MGL PRINTING SOLUTIONS	024-1410-628	1001843	VITAL STATISTICS SUP	92091
024085	09/20/10	180.00	C	3051	ALBERT KUGLER	024-1114-511	1001845	CONSULTANT	
024160	09/20/10	36.00	C	1874	REDELICO'S PAINT & DECOR CENT	024-1019-517	1001846	PAINT	93730

024200	09/20/10	350.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1210-699	1001847	TREES TRIMMED	057993
024121	09/20/10	245.00	C	1176	EFINGERS	024-1510-645	1001849	FIELD PAINT	424714
024087	09/20/10	187.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1001850	REPLACED BALLAST	982
024110	09/20/10	527.65	C	0946	COOL O MATIC	024-1019-516	1001851	AIR CONDITIONING SER	408780,408821
024110	09/20/10	262.00	C	0946	COOL O MATIC	024-1019-517	1001851	AIR CONDITIONING SER	408780,408821
024117	09/20/10	1702.34	C	4537	DISCOUNT MAGAZINE SUBSCRIPTION	024-1513-649	1001852	PERIODICAL RENEWAL	
017250	09/01/10	421.71	M	1942	VERIZON	024-1214-705	1001853	PHONE SERVICE	
024193	09/20/10	72.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1001854	9 HOURS	
024089	09/20/10	420.00	C	2196	ANN LANEVE	044-4009-511	1001855	AUG-SEPT	
024095	09/20/10	212.16	C	3728	AVAYA INC	024-1214-704	1001858	MONTHLY PAYMENT	
024093	09/20/10	413.68	C	2213	ATLANTIC TACTICAL	024-1111-713	1001859	CLOTHING ALLOWANCE	SI-134722
024127	09/20/10	1112.16	C	1317	FULLERTON FORD INC	024-1111-560	1001860	VEHICLE REPAIRS	C67514,C67427
024144	09/20/10	12.08	C	1192	MIDDLESEX POWER EQUIP	024-1510-581	1001864	AIR FILTER PLATE TAM	189173
024086	09/20/10	375.00	C	1757	AMERICAN TRAFFIC & STREET SIGN	026-2227-907	1001868	REPLACE W/KUGLER WAL	15628
024093	09/20/10	167.83	C	2213	ATLANTIC TACTICAL	024-1111-713	1001871	CLOTHING ALLOWANCE	SI-134595
024123	09/20/10	122.98	C	4524	EVERBANK	024-1111-670	1001872	XEROX	
024182	09/20/10	95.56	C	2531	STAPLES CREDIT PLAN DPT 00-053	024-1111-628	1001873	SUPPLIES	18712,1887558001
024104	09/20/10	52.16	C	0852	BWI	024-1513-518	1001874	BOOKS -JUV & YA	
024113	09/20/10	55.00	C	3221	D. LOVENBERG'S	031-0111-647	1001875	RENTALS	11188,11189
024113	09/20/10	55.00	C	3221	D. LOVENBERG'S	031-0111-684	1001875	RENTALS	11188,11189
024096	09/20/10	226.32	C	0652	BAKER & TAYLOR	024-1513-511	1001876	BOOKS AND AV	
024096	09/20/10	503.75	C	0652	BAKER & TAYLOR	024-1513-518	1001876	BOOKS AND AV	
024119	09/20/10	32.50	C	1120	DORELL & SONS	024-1019-517	1001877	KEYS	143764
024172	09/20/10	21272.50	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1001878	JUNE-AUGUST INVOICES	
024103	09/20/10	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1001879	SHARP COPY RENTAL	7013365
024094	09/20/10	1106.25	C	3408	AUDREY SUTTON	024-1114-511	1001880	PROFESSIONAL SERVICE	
024156	09/20/10	62.77	C	3780	PSE&G CO.	024-1216-580	1001881	ELECTRIC SERVICE	
024122	09/20/10	75.00	C	0719	EHRlich	024-1019-517	1001883	PEST CONTROL	2212
024179	09/20/10	1000.00	C	1859	SSP ARCHITECTS & PLANNER	026-2227-907	1001885	PROFESSIONAL SERVICE	0000003
024087	09/20/10	536.90	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1001887	INSTALL CEILING FAN	998
999999	09/07/10	6661.09	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1001888	PAYROLL	
999999	09/07/10	201.30	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1001888	PAYROLL	
999999	09/07/10	5500.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1001888	PAYROLL	
999999	09/07/10	2366.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1001888	PAYROLL	
999999	09/07/10	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1001888	PAYROLL	
999999	09/07/10	2549.65	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1001888	PAYROLL	
999999	09/07/10	1422.17	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1001888	PAYROLL	
999999	09/07/10	4718.82	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1001888	PAYROLL	
999999	09/07/10	6081.44	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1001888	PAYROLL	
999999	09/07/10	3355.10	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1001888	PAYROLL	
999999	09/07/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1001888	PAYROLL	
999999	09/07/10	119754.23	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1001888	PAYROLL	

999999	09/07/10	18168.75	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1001888	PAYROLL	
999999	09/07/10	5784.60	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1001888	PAYROLL	
999999	09/07/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1001888	PAYROLL	
999999	09/07/10	2548.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1001888	PAYROLL	
999999	09/07/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1001888	PAYROLL	
999999	09/07/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1001888	PAYROLL	
999999	09/07/10	20670.60	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1001888	PAYROLL	
999999	09/07/10	3178.91	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1001888	PAYROLL	
999999	09/07/10	7606.62	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1001888	PAYROLL	
999999	09/07/10	10414.88	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1001888	PAYROLL	
999999	09/07/10	15000.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1001889	PAYROLL	
999999	09/07/10	10339.98	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1001890	PAYROLL	
999999	09/08/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1001891	PAYROLL	
017251	09/09/10	5361.56	M	1664	THE WATERFORD GROUP LLC	026-2319-608	1001892	AUG PROF SERVICES	
017251	09/09/10	14695.13	M	1664	THE WATERFORD GROUP LLC	026-2319-659	1001892	AUG PROF SERVICES	
024109	09/20/10	5491.25	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1001893	PROFESSIONAL SERVICE	
024118	09/20/10	34.34	C	2761	DONNA DEERY	027-7001-724	1001894	REIMBURSEMENT	
024118	09/20/10	1.39	C	2761	DONNA DEERY	027-7001-955	1001894	REIMBURSEMENT	
024118	09/20/10	6.03	C	2761	DONNA DEERY	027-7001-958	1001894	REIMBURSEMENT	
024188	09/20/10	500.00	C	3750	USPS-NEOPOST	024-1015-635	1001895	POSTAGE/TAX SALE NOT	
024188	09/20/10	1000.00	C	3750	USPS-NEOPOST	044-4009-635	1001895	POSTAGE/TAX SALE NOT	
024109	09/20/10	1089.18	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1001896	PROFESSIONAL SERVICE	
024109	09/20/10	577.12	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1001896	PROFESSIONAL SERVICE	
024109	09/20/10	192.37	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1001896	PROFESSIONAL SERVICE	
024109	09/20/10	448.87	C	1695	COLE & ASSOCIATES LLC	045-2307-603	1001896	PROFESSIONAL SERVICE	
024132	09/20/10	1707.99	C	3242	HUGHES ENTERPRISES	024-1019-517	1001898	PAPER GOODS, CUPS	253932, 253916, 253
024109	09/20/10	448.87	C	1695	COLE & ASSOCIATES LLC	024-1018-756	1001904	PROFESSIONAL SERVICE	
024109	09/20/10	1763.43	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1001904	PROFESSIONAL SERVICE	
024109	09/20/10	1603.11	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1001904	PROFESSIONAL SERVICE	
024082	09/20/10	36.00	C	4520	AAMCO	024-1111-560	1001905	VEHICLE REPAIRS	127978, 127973
024192	09/20/10	600.19	C	1718	VERIZON WIRELESS	024-1214-704	1001907	CAR MODEMS	
024151	09/20/10	27.11	C	2688	OFFICER DARRIN DIPALMA	024-1111-538	1001908	POLICE YOUTH ACADEMY	
024130	09/20/10	875.00	C	0340	HARLYN ASSOCIATES	024-1031-533	1001909	SOMERVILLE TOWNE CTR	
024088	09/20/10	2645.28	C	4542	AMY GREENE ENVIRONMENTAL CONSU	026-2319-608	1001911	FIELD INVESTIGATION	3258
024120	09/20/10	113.60	C	0412	EAST COAST EMERGENCY	024-1110-557	1001913	EQUIPMENT	20731
024147	09/20/10	24.68	C	1618	NAPA	024-1110-507	1001914	PARTS	324003
024194	09/20/10	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1001915	AUGUST BILLING	
024194	09/20/10	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1001915	AUGUST BILLING	
024194	09/20/10	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1001915	AUGUST BILLING	
024134	09/20/10	2713.31	C	4544	J KERNEY KASER II	025-5003-500	1001916	REFUND TAX OVERPAYME	
024115	09/20/10	130.00	C	1550	DENNIS GALVIN	024-1016-529	1001918	PROFESSIONAL SERVICE	
024115	09/20/10	195.00	C	1550	DENNIS GALVIN	051-0111-211	1001918	PROFESSIONAL SERVICE	

024143	09/20/10	450.00	C	0709	MIDDLESEX CTY COLLEGE-PRF & CO	024-1114-694	1001919	CONTINUING EDUCATION	
024135	09/20/10	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1001920	RENT	
024136	09/20/10	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1001921	PROF SERVICES	
024154	09/20/10	160.00	C	3583	PRIORITY MEDICAL CARE	024-1110-596	1001922	PHYSICALS	147441,71431
024154	09/20/10	70.00	C	3583	PRIORITY MEDICAL CARE	024-1010-529	1001923	SERVICES	96361
024137	09/20/10	642.00	C	2952	JOHNNY ON THE SPOT INC	024-1110-709	1001925	RENTAL	J-1012720
024138	09/20/10	294.55	C	2565	LAWSON PRODUCTS INC	024-1110-507	1001926	PARTS	9548654
024105	09/20/10	253.00	C	1666	C & J LANDSCAPING	024-1110-709	1001927	MAINT SERVICES	198
024126	09/20/10	22.64	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1001928	PARTS	1010-06712
024181	09/20/10	49.99	C	3160	STAPLES CR PLAN	024-1010-628	1001929	SUPPLIES	43470,46666
024181	09/20/10	17.98	C	3160	STAPLES CR PLAN	027-7001-958	1001929	SUPPLIES	43470,46666
024111	09/20/10	35.20	C	0973	COURIER-NEWS	024-1010-502	1001930	LEGAL AD	0101192026
024102	09/20/10	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1001931	LEASE AGRMT	7013413
024149	09/20/10	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1001932	FIRE SERVICE	
024183	09/20/10	107.88	C	3388	STAR LEDGER	024-1010-502	1001933	LEGAL AD	103155849-0826201
024191	09/20/10	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1001934	EMAIL CHARGES	
024192	09/20/10	1051.98	C	1718	VERIZON WIRELESS	024-1214-705	1001935	PHONE CHARGES	
024192	09/20/10	62.69	C	1718	VERIZON WIRELESS	024-1513-693	1001935	PHONE CHARGES	
024184	09/20/10	1868.50	C	4545	STEPHEN VREELAND	024-1110-511	1001936	AUG-SEPT HOURS	
024114	09/20/10	976.50	C	3212	DEMURO ASSOCIATES INC	044-4009-533	1001937	ENGINEERING SERVICES	34758
024177	09/20/10	61.76	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1001939	GAS SERVICE	
024169	09/20/10	391.60	C	2756	SHERWIN WILLIAMS	024-1510-645	1001940	FIELD PAINT	1772-3
024156	09/20/10	14338.09	C	3780	PSE&G CO.	024-1213-692	1001957	STREET LIGHTING	
024156	09/20/10	4081.42	C	3780	PSE&G CO.	024-1216-580	1001958	GAS/ELECTRIC SERVICE	
024100	09/20/10	355.54	C	0268	BOROUGH OF SOMERVILLE	014-1725-541	1001959	CLEAN COMMUNITY PROJ	
024193	09/20/10	96.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1001975	OFFICE ASST	
024125	09/20/10	1992.92	C	2075	FINANCIAL RESOURCES	025-5003-500	1001976	REFUND TAX OVERPAYME	
024168	09/20/10	422.53	C	3623	SHARP ELECTRONICS	024-1010-530	1001977	MAINT AGRMT	C709404-711
024190	09/20/10	5186.22	C	1942	VERIZON	024-1214-705	1001978	PHONE CHARGES	
999999	09/14/10	8536.09	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1001979	PAYROLL	
999999	09/14/10	62.52	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1001979	PAYROLL	
999999	09/14/10	2366.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1001979	PAYROLL	
999999	09/14/10	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1001979	PAYROLL	
999999	09/14/10	2549.65	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1001979	PAYROLL	
999999	09/14/10	1422.17	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1001979	PAYROLL	
999999	09/14/10	4718.81	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1001979	PAYROLL	
999999	09/14/10	6081.44	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1001979	PAYROLL	
999999	09/14/10	2702.88	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1001979	PAYROLL	
999999	09/14/10	786.51	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1001979	PAYROLL	
999999	09/14/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1001979	PAYROLL	
999999	09/14/10	119204.87	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1001979	PAYROLL	
999999	09/14/10	9871.18	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1001979	PAYROLL	

999999	09/14/10	5784.60	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1001979	PAYROLL	
999999	09/14/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1001979	PAYROLL	
999999	09/14/10	2470.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1001979	PAYROLL	
999999	09/14/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1001979	PAYROLL	
999999	09/14/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1001979	PAYROLL	
999999	09/14/10	17489.97	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1001979	PAYROLL	
999999	09/14/10	3178.91	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1001979	PAYROLL	
999999	09/14/10	4209.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1001979	PAYROLL	
999999	09/14/10	12483.45	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1001979	PAYROLL	
024189	09/20/10	129.31	C	0664	VERIZON	024-1214-705	1001980	PHONE CHARGES	
999999	09/14/10	13844.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1001981	PAYROLL	
999999	09/14/10	164.70	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1001981	PAYROLL	
999999	09/14/10	9487.40	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1001982	PAYROLL	
999999	09/14/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1001989	PAYROLL	
024171	09/20/10	780.00	C	4541	SOMERSET COUNTY EDUCATION SERV	027-7001-960	2010093	SHUTTLE	11-00022
024198	09/20/10	4210.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	2010094	MISC	33583, 33582, 33581
024131	09/20/10	810.00	C	3675	HOT HOUSE MAGAZINE	027-7001-742	2010095	AD IN MAGAZINE	G215, G256
024199	09/20/10	2875.00	C	1269	YANETTA'S SERVICE LLC	027-7001-533	2010096	SERVICES	6925
024199	09/20/10	850.00	C	1269	YANETTA'S SERVICE LLC	027-7001-732	2010096	SERVICES	6925
024199	09/20/10	500.00	C	1269	YANETTA'S SERVICE LLC	027-7001-960	2010096	SERVICES	6925
024201	09/20/10	88.48	C	2944	PSE&G	027-7001-954	2010097	JULY UTILITIES	
024091	09/20/10	159.00	C	2457	ANNIE'S BALLOON AFFAIR	027-7001-960	2010098	BALLOONS	
024194	09/20/10	300.00	C	1717	VITAL SERVICES GROUP	027-7001-958	2010099	INSTALLATION	42024
024196	09/20/10	2040.00	C	4399	WBGO JAZZ 88.3 FM	027-7001-742	2010109	SPONSORSHIP	
024129	09/20/10	1603.44	C	0991	GENOVA INSURANCE AGENCY	027-7001-960	2010111	WEATHER INSURANCE`	
024190	09/20/10	125.01	C	1942	VERIZON	027-7001-693	2010112	INSTALL MO SERVICE	
024106	09/20/10	114.05	C	1025	CABLEVISION OF RARITAN VALLEY	027-7001-693	2010113	LINES & INTERNET	
024186	09/20/10	117.00	C	4494	THE BREEZE	027-7001-742	2010114	AD FOR FESTIVAL	1377
024099	09/20/10	619.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-954	2010115	RENT	
024199	09/20/10	3050.00	C	1269	YANETTA'S SERVICE LLC	027-7001-533	2010116	SERVICES	6928
024199	09/20/10	550.00	C	1269	YANETTA'S SERVICE LLC	027-7001-732	2010116	SERVICES	6928
024199	09/20/10	400.00	C	1269	YANETTA'S SERVICE LLC	027-7001-960	2010116	SERVICES	6928
024139	09/20/10	1500.00	C	3673	LENNY GRASSO	027-7001-960	2010117	SOUND TECH	
024124	09/20/10	939.20	C	2872	EXPRESS PERSONNEL	027-7001-619	2010118	P/T EMPLOYEES	
024124	09/20/10	104.80	C	2872	EXPRESS PERSONNEL	027-7001-960	2010118	P/T EMPLOYEES	
024145	09/20/10	357.00	C	0498	MINUTEMAN PRESS	027-7001-742	2010119	RACK CARDS PRINTING	141421
024118	09/20/10	12.12	C	2761	DONNA DEERY	027-7001-724	2010120	MILEAGE/SUPPLIES	
024118	09/20/10	89.85	C	2761	DONNA DEERY	027-7001-958	2010120	MILEAGE/SUPPLIES	
024180	09/20/10	243.28	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	2010121	OFFICE SUPPLIES	
024112	09/20/10	275.00	C	1456	CYNTHIA HOLLLOD	027-7001-960	2010122	PETTY CASH	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 014	9,008.52	3,202.79
FUND 024	607,535.52	156,812.64
FUND 026	36,814.95	10,901.08
FUND 044	31,124.80	7,735.00
FUND 051	11,035.75	5,854.25
FUND 031	.00	579.18
FUND 025	.00	7,454.75
FUND 027	5,677.30	22,771.97
FUND 045	.00	448.8
*TOTAL*	701,196.84	215,760.53

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

The motion was approved by the following vote:

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

Nays: None

Abstained: Councilman Sullivan

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

Carried unanimously

The meeting was adjourned at 7:25pm

Respectfully submitted,

Paul Allena, Secretary