

**BOROUGH OF SOMERVILLE
COUNCIL MEETING**

Monday, November 16, 2009

6:00 P.M.

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

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes:
 - a. November 2, 2009
4. Committee Reports
5. Departmental Reports & Notices
 - a. October Monthly Housing Report
 - b. September 9, 2009 – Public Library Agenda and Minutes
 - c. October 14, 2009 – Public Library Agenda and Minutes
6. Meeting Open to the Public (At this time the public can ask questions or make comments on any matter including matters not on the agenda)
7. ORDINANCES FOR INTRODUCTION

#2317 AMENDING CHAPTER 102, SECTION 119 AND SECTION 4 OF THE LAND USE LAW ENTITLED SIGNS AND PROVIDING A DEFINITION FOR PENNANTS
8. CONSENT RESOLUTIONS
(Resolutions 09-1116-330 through 09-1116- 341)

09-1116-330 APPROVING TAXI LICENSE FOR PETER KOWNACKI

09-1116-331 CONFIRMING THE SALE OF \$7,000,000 GENERAL OBLIGATION BONDS, SERIES 2009 OF THE BOROUGH OF SOMERVILLE TO THE SOMERSET COUNTY IMPROVEMENT AUTHORITY

09-1116-332 AUTHORIZING BUDGET TRANSFERS AS PER N.J.S.A. 40A:4-58 FOR SEWER UTILITY

09-1116-333 AUTHORIZING FREE HOLIDAY PARKING IN MUNICIPAL OPERATED LOTS EFFECTIVE NOVEMBER 16, 2009

09-1116-334 AUTHORIZING ISSUANCE OF REQUEST FOR PROPOSALS TO ADMINISTER SECTION 8 HOUSING ASSISTANCE PROGRAM

09-1116-335 AUTHORIZING REQUEST FOR PROPOSALS FOR PROFESSIONAL SERVICE CONTRACTS FOR YEAR 2010

09-1116-336 AUTHORIZING PUBLIC BID OF THE 2ND FLOOR OF THE FIRE MUSEUM

09-1116-337 ENDORSING THE ANALYSIS OF THE HOUSING ASSISTANCE PROGRAM AS A MEANS OF PROVIDING HOUSING FOR LOW AND MODERATE INCOME FAMILIES

09-1116-338 AUTHORIZING PUBLIC BID FOR SCHOOL CROSSING GUARDS

09-1116-339 AUTHORIZING PUBLIC BID FOR SUPPLEMENTAL SNOW REMOVAL SERVICES

09-1116-340 APPROVING NEW TAXI DRIVER LICENSE FOR LEONA CARRUBE

09-1116-341 APPROVING ONE DAY LIQUOR LICENSE SOCIAL AFFAIRS PERMIT FOR IMMACULATA HIGH SCHOOL
9. BILLS AND VOUCHERS
10. ADJOURNMENT

The second regular Borough Council meeting for the month of November 2009 of the Somerville Borough Council was convened on the above date at 8:45 pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to the extended workshop session.

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

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

The salute to the flag was conducted.

Mayor Gallagher asked for a moment of silence for the individuals and their families that were killed or injured in the recent Fort Hood attack.

The minutes of the November 2, 2009 Regular Borough Council Meetings were presented for approval.

Councilman Utter made a motion and was seconded by Councilman Mitchell to approve the minutes as presented. The motion was approved by the following vote:

Carried unanimously

Committee Reports:

Councilman Mitchell reported the paving of James Street will be starting on Thursday. The roadwork on Cliff Street should also be completed shortly. There will also be sewer work done on North Gaston Ave. later this week.

Councilman Mitchell reported that work is nearing completion at the West End Hose Fire House on West High Street.

Councilman Mitchell reported that the Borough has received an easement in order to install a sidewalk for the Lincoln Hose Fire House for emergency egress from the facility.

Councilman Mitchell reminded everyone the annual Boy Scout Food Drive will be conducted this weekend, November 21, 2009.

Mayor Gallagher congratulated Councilwoman Webster and her husband on the occasion of their 50th wedding anniversary.

Mayor Gallagher thanked Kevin Sluka for coordinating the operation porch light program this past weekend. Over 30 volunteers distributed 766 light bulbs to residents.

Mayor Gallagher also thanked Kevin Sluka for his coordination of the Classic Cruizers this past summer.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, questioned if the resolutions that he was given this evening should be signed.

Clerk-Administrator Sluka that after the meeting when the resolutions are passed, the copies are certified and kept in a file cabinet in Borough Hall as the official record.

Mayor Gallagher asked for any other questions and hearing none he declared the public portion of the meeting to be closed.

Ordinances:

Ordinance # 2317 was presenting for introduction.

AMENDING CHAPTER 102, SECTION 119 AND SECTION 4 OF THE LAND USE LAW ENTITLED
SIGNS AND PROVIDING A DEFINITION FOR PENNANTS

Mayor Gallagher commented that this was a result of a recent a need to address the recent changes in business in the downtown. This was to seek new ideas for signs in the downtown. They were looking to create an atmosphere of incentive.

Michael Cole, Borough Planner commented that the procedure for a new business moving into town would be responsible to apply to the Department of Community Develop for a permit and they would be instructed as to the sign ordinance regulations. Any existing business would be grandfather as a result of this ordinance.

Councilman Wilson commented on a specific section of the ordinance which would prohibit any sign that changes motions as a result of atmospheric changes. One specific sign is the Little Train Shop sign.

Michael Cole replied that this section specifically refers to sign that are LED or signs with pictures moving. The committee felt that these types of signs are distractions in the downtown.

Councilman Mitchell asked for clarification on the maintenance of the signs.

Mr. Cole responded that it will be the responsibility of the owner to maintain the signs through the Borough property maintenance code.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to introduce Ordinance 2117.

Mayor Gallagher opened the meeting to comments on Ordinance No. 2317.

John Kurilla, 77 Easter Ave, Somerville commented on the use of sandwich board and if these are covered in the new ordinance.

Mayor Gallagher responded that these sandwich board signs must be within the seating area.

Phil Decker, Chairman Architectural Review Board commented that the committee had initiated this process as a result of the need for creativity and the sign committee did a terrific job on this project.

Roberta Tehan, 145 N. Clark Ave, Somerville, commented on the congestion on Main Street during the Jazz Festival. This was due to the foot traffic on Main Street and sound system equipment which caused these traffic issues.

Mayor Gallagher asked for any other commented and hearing none he declared the hearing to be closed.

The motion was called for a vote and 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:

RESOLUTION 09-1116-330

APPROVING TAXI LICENSE RENEWAL FOR PETER KOWNACKI

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a taxi license renewal for Peter Kownacki, Somerville, NJ.

RESOLUTION 09-1116-331

RESOLUTION CONFIRMING THE SALE OF \$7,000,000 GENERAL OBLIGATION BONDS, SERIES 2009 OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY TO THE SOMERSET COUNTY IMPROVEMENT AUTHORITY

WHEREAS, pursuant to the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, the Borough adopted a resolution on October 5, 2009 (the "Authorization Resolution"), providing for the issuance and sale of bonds to The Somerset County Improvement Authority (the "Authority") in an aggregate amount not to exceed \$7,000,000 to be issued as a series designated as General Obligation Bonds, Series 2009 (the "Bonds"); and

WHEREAS, pursuant to the Authorization Resolution, the terms of the Bonds shall be confirmed by the provisions set forth herein (the "Confirming Resolution").

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Somerville, County of Somerset, State of New Jersey (not less than two-thirds of all members thereof affirmatively concurring) that:

SECTION 1. Amount of Bonds. The Bonds in the principal amount of \$7,000,000 are hereby issued and sold in accordance with the provisions of the Authorization Resolution and the provisions of this Confirming Resolution. The Bonds shall constitute two issues and shall be designated "General Improvement Bonds, Series 2009 (Bank Qualified)" in the amount of \$3,360,000 and be designated "General Improvement Bonds, Series 2009 (Federally Taxable)" in the amount of \$3,640,000.

SECTION 2. Description of the Bonds.

(a) Terms of the Bonds. The Bonds shall be dated and shall bear interest from October 28, 2009 at the rates, and shall mature, subject to prepayment as herein provided, on October 1 in the year and in the principal amount set opposite such year in the following table:

General Improvement Bonds, Series 2009 (Bank Qualified)

Year	Principal Amount	Interest
2010	\$135,000	1.250%
2011	135,000	2.000
2012	180,000	2.000
2013	180,000	2.000
2014	215,000	2.500
2015	240,000	3.000
2016	240,000	3.000
2017	265,000	3.000
2018	265,000	3.000
2019	265,000	3.000
2020	265,000	3.250
2021	265,000	3.375
2022	265,000	3.500
2023	255,000	4.000
2024	190,000	4.000

General Improvement Bonds, Series 2009 (Federally Taxable)

Year	Principal Amount	Interest
2010	\$145,000	4.000%
2011	145,000	4.000
2012	195,000	4.000
2013	195,000	4.000
2014	235,000	4.000
2015	260,000	4.250
2016	260,000	4.500
2017	285,000	5.000
2018	285,000	5.000
2019	285,000	5.000
2020	285,000	5.000
2021	285,000	5.125
2022	285,000	5.125
2023	285,000	5.250
2024	210,000	5.250

(b) Payment of Principal of the Bonds. The Bonds as to principal, will be payable fifteen days prior to the due date therefore at the corporate trust office of TD Bank, National Association, the Authority's trustee (the "Trustee").

(c) Interest Rate Per Annum and Interest Payment Date. The Bonds shall bear interest at the respective interest rates per annum which are set forth in the table above and such interest shall be payable at the corporate trust office of the Trustee fifteen days prior to each April 1 and October 1 until maturity or earlier prepayment, commencing on April 1, 2010.

(d) Form of the Bonds. The Bonds shall be in substantially the form set forth in the Authorization Resolution, which form is by this reference incorporated in full as if set forth herein, with such omissions,

insertions and variations as are properly required and which are not contrary to any of the provisions of the Authorization Resolution or any of the provisions of this Confirming Resolution.

SECTION 3. Prepayment of the Bonds.

(a) Redemption of the Bonds. The Bonds shall be subject to prepayment prior to their stated maturities on the terms and in the manner set forth in the Authorizing Resolution.

(b) Notice of Prepayment. Notice of prepayment shall be given as set forth in the Authorizing Resolution.

SECTION 4. Award of the Bonds. The Bonds are authorized to be sold and awarded to The Somerset County Improvement Authority (the "Authority") at a purchase price of \$3,360,000.00 for the General Improvement Bonds, Series 2009 (Bank Qualified) and \$3,641,612.85 for the General Improvement Bonds, Series 2009 (Federally Taxable), respectively. The terms and conditions of such offer are set forth in a bond purchase agreement, dated October 20, 2009 (the "Bond Purchase Agreement"), a copy of which is attached hereto as Exhibit A and which by this reference is made a part hereof as if set forth in full herein. Settlement for the Bonds were made in immediately available funds on October 28, 2009.

SECTION 5. Additional Acts. On behalf of the Borough, the appropriate representatives of the Borough are authorized and directed to take all steps which are necessary or convenient to effectuate the terms of the Authorization Resolution and the terms of this Confirming Resolution with respect to the issuance, sale and delivery of the Bonds.

SECTION 6. Effective Date. This Confirming Resolution shall take effect upon adoption hereof.

Adopted by Borough Council on November 16, 2009

RESOLUTION 09-1116-332

AUTHORIZING BUDGET TRANSFERS AS PER N.J.S.A. 40A:4-58

WHEREAS, transfers are allowed during the last two months of the year as per NJSA 40:4-58, and

WHEREAS, additional funds are needed to fund certain line items in the 2009 sewer utility budget, and

WHEREAS, there are excess funds in some appropriations to cover these transfers:

NOW, THEREFORE, BE IT RESOLVED, that the following transfers be made:

AMOUNT	FROM	TO
\$ 12,000.	Sewer S&W #4008	SRVSA #4010
\$ 67,400.	Sewer OE # 4009	SRVSA #4010
\$ 6,800.	Sewer Soc Sec # 4821	SRVSA #4010

RESOLUTION 09-1116-333

FREE HOLIDAY PARKING IN MUNICIPAL OPERATED PARKING LOTS EFFECTIVE NOVEMBER 16, 2009

BE IT RESOLVED, that effective November 16, 2009, parking in municipal operated parking lots shall be free from November 16, 2009 through December 31, 2009

RESOLUTION 09-1116-334

AUTHORIZING REQUEST FOR PROPOSALS FOR ADMINISTRATION OF THE SECTION 8 HOUSING ASSISTANCE PROGRAM

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby authorizing the issuance of Request for Proposals to administer the Section 8 Housing Assistance Program

RESOLUTION 09-1116-335

AUTHORIZING REQUEST FOR PROPOSALS FOR VARIOUS PROFESSIONAL SERVICE CONTRACTS FOR 2010

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby authorizing the issuance of Request for Proposals for various professional service Contracts for 2010, that may include but not limited to legal services for general counsel, and redevelopment law; engineering services and planning services.

RESOLUTION 09-1116-336

AUTHORIZING NOTICE OF PUBLIC BID FOR RENOVATION OF 2ND FLOOR OF FIRE MUSEUM

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby authorizing the notice of public bid for renovation of the 2nd floor of the Fire Museum.

RESOLUTION 09-1116-338

AUTHORIZING PUBLIC BID FOR SCHOOL CROSSING GUARD SERVICES

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby authorizes public bidding of school crossing guard services for 2010.

RESOLUTION 09-1116-339

AUTHORIZING PUBLIC BID FOR SUPPLEMENTAL SNOW PLOWING AND REMOVAL SERVICES

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby authorizes public bidding for supplemental snow plowing and removal services.

RESOLUTION 09-1116-340

APPROVING NEW TAXI DRIVER LICENSE FOR LEONA CARRUBE

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby approves a new taxi driver license for Leona Carrube, Bloomsbury, New Jersey

RESOLUTION 09-1116-341

APPROVING ONE DAY LIQUOR LICENSE SOCIAL AFFAIR PERMIT FOR IMMACULATA HIGH SCHOOL

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby approves a one day social affair permit for Immaculata High School on January 23, 2010.

RESOLUTION 09-1116-342

APPROVING CORRECTIVE ACTION PLAN FOR 2008 AUDIT

WHEREAS, the Borough of Somerville received the Municipal Audit for year ended December 31, 2008 from the accounting firm of Suplee, Clooney & Company; and

WHEREAS, the Municipal Clerk distributed the 2008 Audit to the Mayor, Council and Chief Financial Officer immediately as required; and

WHEREAS, the Governing Body must within sixty (60) days of receipt of the audit that approves the Corrective Action Plan; and

WHEREAS, the following recommendations and findings were identified in the 2008 audit and corrective action plan is as follows:

CORRECTIVE ACTION PLAN: 2008 Audit Recommendations

That all non-cash transactions and adjustments be recorded in the current fund general ledger.

The Finance Officer is working with the auditors to bring the general ledger into compliance.

That the practice of issuing confirming purchase orders be discontinued.

All departments have been issued instructions on the proper procedure for issuing a purchase order.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the Corrective Action Plan for the recommendations and findings in the 2008 audit.

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, Councilwoman Webster, Councilman Wilson
Nays:	None

The following resolution was presented:

RESOLUTION 09-1116-337

ENDORING THE ANALYSIS OF THE HOUSING ASSISTANCE PROGRAM AS A MEANS OF PROVIDING
HOUSING LOW AND MODERATE INCOME FAMILIES

WHEREAS, The New Jersey Fair Housing Act states that the New Jersey Supreme Court has determined that every municipality in a growth area has an obligation to provide through its land use regulations an opportunity for housing for low and moderate income families; and

WHEREAS, the Borough since 1978 has provided the Borough's Housing Choice Voucher program to enable the opportunity for affordable housing; and

WHEREAS, the Borough Planner has provided an analysis of the program in a report dated October 22, 2009:

BE IT RESOLVED, that the Borough Council of the Borough of Somerville hereby endorses the analysis of the Housing Assistance Program dated October 22, 2009 as to the applicability of providing low and moderate housing under the Fair Share Housing Act.

Michael Cole, Borough Planner explained that this is a draft that must be put together for COAH affordable housing. Currently over 98% of the rental apartment in Somerville fall under the affordable housing guidelines.

The Borough through this housing analysis is looking for credit for the current program that is in place. We would like to continue to conduct the program that the Borough has been successfully running since 1978.

Councilman Sullivan referred to a recent report that cited the moderate income for a family of four with an annual income of \$77,360. The average two bedroom rental in this area is \$1,333.

Councilman Sullivan made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned resolution and was approved by the following vote:

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

Councilman Sullivan, Finance Chairman presented the following vouchers for approval:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
022182	11/16/09	497.70 C	3655 STEVE'S INDUSTRIAL TIRE	014-1110-507	0043382	TIRES INSTALLED	17306
022186	11/16/09	94.06 C	3668 TIGER DIRECT, INC	024-1111-533	0043730	RAID CAGE	V09687430101
022152	11/16/09	442.00 C	4393 MOTIVATORS	024-1111-538	0043757	SAFETY TIPS BAGS	
022098	11/16/09	158.00 C	0081 BAUR MUNICIPAL SUPPLIES	024-1017-628	0043909	BAIL FORMS	8965
022173	11/16/09	7434.00 C	1583 SOMERVILLE ELKS 1068	024-1110-597	0043916	INSPECTION DAY DINNE	
022137	11/16/09	91.15 C	0475 JACK JONES	024-1110-614	0043927	REIMB EXPENSES	
022103	11/16/09	414.00 C	1666 C & J LANDSCAPING	024-1110-709	0043928	INV # 127	127
022125	11/16/09	761.25 C	2183 DITSCHMAN/FLEMINGTON	024-1110-507	0043929	REPAIRS	FOCS913881
022168	11/16/09	49.40 C	3572 SOMERSET COUNTY OFFICE OF EMG	024-1110-660	0043930	INV 11/09	
022127	11/16/09	116.15 C	1312 EPLUS	024-1017-628	0043963	LASERJET	V1038288
022116	11/16/09	96.00 C	3145 CORRINE F LEGGE	024-1017-545	0043967	REIMBURSEMENT	
022188	11/16/09	31913.99 C	3147 TRINITY CONSTRUCTION	026-2272-907	0900489	WEST END FIREHOUSE	
022136	11/16/09	2287.41 C	1326 INDUSTRIAL CHEM LABS & SERVICE	044-4009-539	0901791	LIFT STATION, ROOT B	58226,58227
022120	11/16/09	94141.73 C	3667 CROSSROAD CONSTRUCTION	026-2227-625	0901845	2009 ROADWAY IMPROVE	
022150	11/16/09	133.16 C	0746 MOORE- WALLACE NORTH AMERICA	024-1410-628	0901972	SUPPLIES	139145512
022143	11/16/09	164.63 C	2565 LAWSON PRODUCTS INC	024-1210-560	0901982	BLADES, SCREWS, FUSE	
022171	11/16/09	10404.49 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	0901985	FUEL	
022185	11/16/09	233.51 C	2020 THUL'S AUTO STORES	024-1210-560	0901987	PW PURCHASES	
022185	11/16/09	10.38 C	2020 THUL'S AUTO STORES	024-1510-560	0901987	PW PURCHASES	
022097	11/16/09	106.80 C	0189 BATTERY & ELECTRIC CO	024-1510-560	0901988	PW PURCHASES	
022151	11/16/09	17104.75 C	0521 MOTIVATED SECURITY SERVICE INC	024-1315-533	0901994	CROSSING GUARD	525073
022178	11/16/09	332.37 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	0902009	SUPPLIES	
022148	11/16/09	144.40 C	1026 MEDCO SUPPLY LOCKBOX	024-1210-691	0902093	FIRST AID SUPPLIES	41091197
022166	11/16/09	299.90 C	2045 SHANAHAN'S STATIONARY	024-1010-530	0902115	SUPPLIES	
022166	11/16/09	74.47 C	2045 SHANAHAN'S STATIONARY	024-1010-628	0902115	SUPPLIES	
022166	11/16/09	27.77 C	2045 SHANAHAN'S STATIONARY	024-1014-628	0902115	SUPPLIES	
022166	11/16/09	87.76 C	2045 SHANAHAN'S STATIONARY	024-1018-565	0902115	SUPPLIES	
022166	11/16/09	46.05 C	2045 SHANAHAN'S STATIONARY	024-1909-628	0902115	SUPPLIES	
022121	11/16/09	170.00 C	1973 CROWN TROPHY	024-1010-636	0902122	PLAQUE	10177
022132	11/16/09	65.95 C	0994 FLEMINGTON DEPARTMENT STORE	024-1111-713	0902143	CLOTHING ALLOWANCE	11728,58468
022147	11/16/09	200.00 C	2358 MASELLIS SEWER SERVICE	024-1110-709	0902154	MAINT AGRMT	
022091	11/16/09	115.93 C	0036 AIM UNIFORM INC	024-1111-713	0902177	CLOTHING ALLOWANCE	27552
022161	11/16/09	1350.00 C	1875 PRO LIBRA ASSOC INC	024-1513-111	0902184	TEMP SALARY	
022130	11/16/09	1716.00 C	0239 F&E REALTY C/O PIVNICK REALTY	024-1318-656	0902186	2009 GARBAGE REIMB	
022100	11/16/09	30888.00 C	0240 BROOKSIDE AT SOMERVILLE LLC	024-1318-656	0902187	2009 GARBAGE REIMB	
022111	11/16/09	1144.00 C	1997 CGS PROPERTIES LLC	024-1318-656	0902188	2009 GARBAGE REIMB	
022089	11/16/09	2574.00 C	0241 11 NEW STREET LLC	024-1318-656	0902189	2009 GARBAGE REIMB	
022104	11/16/09	3432.00 C	0242 C & S JEFFERSON LLC	024-1318-656	0902190	2009 GARBAGE REIMB	

022105	11/16/09	4290.00	C	1751	C & S LEXINGTON, LLC	024-1318-656	0902191	2009 GARBAGE REIMB	
022159	11/16/09	1144.00	C	0246	PINE VIEW GARDENS	024-1318-656	0902193	2009 GARBAGE REIMB	
022158	11/16/09	1144.00	C	0253	PARK HEIGHTS VILLA ASSOC	024-1318-656	0902196	2009 GARBAGE REIMB	
022145	11/16/09	1716.00	C	0251	MAIN ASSOC C/O NY URBAN LLC	024-1318-656	0902197	2009 GARBAGE REIMB	
022142	11/16/09	9152.00	C	4404	LAUREN ASSOCIATES LLC C.O B GA	024-1318-656	0902198	2009 GARBAGE REIMB	
022194	11/16/09	975.07	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	0902200	VEHICLE REPAIRS	075658
022132	11/16/09	79.15	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	0902201	CLOTHING ALLOWANCE	12230
022094	11/16/09	42.94	C	2109	ATLANTIC TACTICAL	024-1111-713	0902202	CLOTHING ALLOWANCE	123256
022157	11/16/09	54.00	C	2924	OFFICER TIMOTHY FRANKS	024-1111-713	0902203	CLOTHING ALLOWANCE	
022091	11/16/09	759.39	C	0036	AIM UNIFORM INC	024-1111-713	0902204	CLOTHING ALLOWANCE	27557,27567
022173	11/16/09	6044.55	C	1583	SOMERVILLE ELKS 1068	051-0111-499	0902205	CENTENNIAL DINNER	858844
022126	11/16/09	24.35	C	1120	DORELL & SONS	024-1019-517	0902210	KEYS, TAGS	139954
022114	11/16/09	120.00	C	0946	COOL O MATIC	024-1019-516	0902214	HEAT SERVICE	406714
022117	11/16/09	437.50	C	3679	COUREL ENGINEERING CO	026-2272-907	0902215	ENGINEERING DESIGN	
022093	11/16/09	120.06	C	4403	ARTIC FALLS	024-1019-517	0902217	DRINKING CUPS	884476
022115	11/16/09	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	024-1210-560	0902229	STATE INSPECTION	23411
022110	11/16/09	26.95	C	0059	CENTRAL JERSEY TRAILER HITCH D	024-1210-560	0902230	CASTER WHEEL JACK	5331
022096	11/16/09	165.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	024-1019-506	0902231	REPLACED TRANSPONDER	00017539
022181	11/16/09	51.55	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	0902232	ASPHALT	144437MB
022091	11/16/09	461.92	C	0036	AIM UNIFORM INC	024-1111-713	0902233	CLOTHING ALLOWANCE	27556
022180	11/16/09	637.59	C	2531	STAPLES CREDIT PLAN DPT 00-053	024-1111-628	0902234	OFFICE SUPPLIES	
022092	11/16/09	6750.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-535	0902246	CHRISTMAS TREE LIGHT	779
022187	11/16/09	30.00	C	1489	TODD VANDERVOORT	024-1210-621	0902249	MEAL TICKET	
022108	11/16/09	154.00	C	4407	CENTER FOR GVT SERVICES-RUTGER	024-1010-555	0902260	CLASS	
022169	11/16/09	1062.41	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	0902261	2009 ADDED/OMITTED A	
022170	11/16/09	121.29	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	0902262	2009 ADDED/OMITTED A	
022172	11/16/09	1877.40	C	2323	SOMERSET MEDICAL CENTER	051-0111-212	0902264	REFUND BALANCE ENG E	
022124	11/16/09	378.24	C	3736	DESAPPIO PROPERTIES	051-0111-212	0902265	REFUND BAL ENG ESCRO	
022146	11/16/09	330.96	C	4410	MARK J & JULIE MAURO	051-0111-212	0902266	REFUND BALANCE ENG E	
022109	11/16/09	433.00	C	1141	CENTRAL JERSEY TRAILER	051-0111-235	0902272	SNOWPLOW PARTS	5381
022166	11/16/09	78.71	C	2045	SHANAHAN'S STATIONARY	024-1010-628	0902274	SUPPLIES	
022166	11/16/09	10.47	C	2045	SHANAHAN'S STATIONARY	024-1013-628	0902274	SUPPLIES	
022166	11/16/09	10.17	C	2045	SHANAHAN'S STATIONARY	024-1015-628	0902274	SUPPLIES	
022166	11/16/09	9.88	C	2045	SHANAHAN'S STATIONARY	024-1410-628	0902274	SUPPLIES	
022195	11/16/09	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	0902275	OCTOBER 2009 BILLING	
022195	11/16/09	525.00	C	1717	VITAL SERVICES GROUP	024-1030-598	0902275	OCTOBER 2009 BILLING	
022195	11/16/09	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	0902275	OCTOBER 2009 BILLING	
022175	11/16/09	2000.00	C	2058	SOMERVILLE HIGH SCHOOL	024-1720-217	0902277	PROJECT GRADUATION	
022165	11/16/09	813.38	C	1778	SEELY EQUIPMENT & SUPPLY	051-0111-235	0902285	SNOWPLOW PARTS	751-14814
022115	11/16/09	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	024-1210-560	0902286	INSPECTION	23428
022090	11/16/09	126.00	C	0101	AARON & COMPANY	024-1019-517	0902289	BATHROOM REPAIR	S3373177.001
022094	11/16/09	134.76	C	2109	ATLANTIC TACTICAL	024-1111-713	0902290	CLOTHING ALLOWANCE	SO109968

022091	11/16/09	810.00	C	0036	AIM UNIFORM INC	024-1111-713	0902292	CLOTHING ALLOWANCE	27561
022194	11/16/09	631.65	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	0902293	VEHICLE REPAIRS	075966
022094	11/16/09	521.63	C	2109	ATLANTIC TACTICAL	024-1111-713	0902295	CLOTHING ALLOWANCE	SO001177, SI124018
022192	11/16/09	730.17	C	1718	VERIZON WIRELESS	024-1214-704	0902296	CAR MODEMS	
022133	11/16/09	750.00	C	1317	FULLERTON FORD INC	024-1116-557	0902297	REPAIRS	C02631
022133	11/16/09	367.50	C	1317	FULLERTON FORD INC	024-1116-614	0902297	REPAIRS	C02631
022133	11/16/09	750.00	C	1317	FULLERTON FORD INC	024-1116-641	0902297	REPAIRS	C02631
022156	11/16/09	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	0902298	FIRE SERVICE	
022139	11/16/09	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	0902300	PROF SERVICES	
022138	11/16/09	375.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	0902301	RENT	
022153	11/16/09	264.61	C	4412	NASCO	051-0111-215	0902302	HEALTH DEPT MIXED ME	
022174	11/16/09	695.00	C	1545	SOMERVILLE HIGH SCHOOL	051-0111-215	0902303	REIMB PEER LEADERSHI	
022190	11/16/09	50.00	C	2292	UTILITY BUSINESS SERVICES INC	044-4009-534	0902304	ONLINE HISTORY/OCT 2	
022135	11/16/09	4258.23	C	3854	HOLT/MORGAN/RUSSELL ARCHITECT	026-2079-570	0902305	PROF SERV-INV 6 FIRE	6
022196	11/16/09	2171.51	C	4413	WILLIAM R. BRIMMER JR	025-5003-500	0902306	REFUND TAX OVERPAY	
022113	11/16/09	485.00	C	3482	CONTINENTAL RESOURCES INC	024-1030-526	0902307	SMART UPS 1500 TOWER	90620634
022154	11/16/09	786.40	C	0867	NEW JERSEY AMERICAN WATER	044-4009-533	0902308	4TH QTR DATA FILE	
022163	11/16/09	100.00	C	0423	RODNEY DORSEY	024-1010-556	0902309	REIMBURSEMENT	
022118	11/16/09	27.72	C	0973	COURIER-NEWS	024-1010-502	0902310	LEGAL ADS	0101052932
022101	11/16/09	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	0902311	LEASE AGRMT	
022192	11/16/09	1240.74	C	1718	VERIZON WIRELESS	024-1214-705	0902312	CELL/PAGER CHARGES	
022198	11/16/09	3785.92	C	0951	XTEL COMMUNICATIONS	024-1214-705	0902313	PHONE CHARGES	
022191	11/16/09	562.00	C	1942	VERIZON	024-1214-705	0902315	PHONE CHARGES	
022099	11/16/09	1500.00	C	0267	BOROUGH OF SOMERVILLE	051-0111-219	0902316	FIRE SAFETY TRUST	
022102	11/16/09	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	0902318	COPIER	
022095	11/16/09	843.75	C	3408	AUDREY SUTTON	024-1114-511	0902323	PROFESSIONAL SERVICE	
022155	11/16/09	406.91	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	0902327	WATER SUPPLIED	
022099	11/16/09	7000.00	C	0267	BOROUGH OF SOMERVILLE	024-1725-541	0902328	REIMB RD S&W	
022176	11/16/09	135.54	C	2525	SOMERVILLE LUMBER CO	024-1019-517	0902329	SUPPLIES	
022112	11/16/09	5720.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	0902330	PROFESSIONAL SERVICE	
022167	11/16/09	267.11	C	3623	SHARP ELECTRONICS	024-1910-530	0902331	COPIES	
022164	11/16/09	3684.30	C	3488	SCOTTSDALE INSURANCE CO.	014-1010-529	0902333	INS DEDUCTIBLE	PKONJ00033
022183	11/16/09	60.80	C	3259	TEKTRON	024-1110-670	0902334	MAINT AGRMT	62324
022160	11/16/09	694.65	C	1763	POST STORES	024-1019-517	0902336	SUPPLIES	
022160	11/16/09	89.23	C	1763	POST STORES	024-1019-718	0902336	SUPPLIES	
022160	11/16/09	13.28	C	1763	POST STORES	024-1110-507	0902336	SUPPLIES	
022160	11/16/09	12.98	C	1763	POST STORES	024-1110-560	0902336	SUPPLIES	
022160	11/16/09	143.88	C	1763	POST STORES	024-1110-597	0902336	SUPPLIES	
022160	11/16/09	49.64	C	1763	POST STORES	024-1210-519	0902336	SUPPLIES	
022160	11/16/09	34.14	C	1763	POST STORES	024-1210-560	0902336	SUPPLIES	
022160	11/16/09	57.68	C	1763	POST STORES	024-1210-673	0902336	SUPPLIES	
022160	11/16/09	218.77	C	1763	POST STORES	024-1210-687	0902336	SUPPLIES	

022160	11/16/09	91.16	C	1763	POST STORES	024-1210-691	0902336	SUPPLIES	
022160	11/16/09	7.50	C	1763	POST STORES	024-1510-560	0902336	SUPPLIES	
022160	11/16/09	97.67	C	1763	POST STORES	024-1510-646	0902336	SUPPLIES	
022160	11/16/09	136.31	C	1763	POST STORES	044-4009-560	0902336	SUPPLIES	
022160	11/16/09	81.08	C	1763	POST STORES	051-0111-235	0902336	SUPPLIES	
022128	11/16/09	784.00	C	3448	ERIC WASSER	024-1020-605	0902337	PROFESSIONAL SERVICE	
022123	11/16/09	750.00	C	1550	DENNIS GALVIN	024-1021-607	0902338	PROFESSIONAL SERVICE	
022134	11/16/09	1062.00	C	0340	HARLYN ASSOCIATES	051-0111-211	0902339	PROFESSIONAL SERVICE	
022177	11/16/09	323.65	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	0902346	GAS SERVICE	
022189	11/16/09	1000.00	C	3750	USPS-NEOPOST	024-1010-635	0902349	POSTAGE	
022119	11/16/09	221.13	C	0312	COURIER NEWS	024-1013-502	0902351	AUDIT SUMMARY	0101055441
022099	11/16/09	30000.00	C	0267	BOROUGH OF SOMERVILLE	051-0111-232	0902352	REIMB/RETIREMENT	
999999	11/10/09	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	0902353	PAYROLL	
999999	11/10/09	12581.11	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	0902354	PAYROLL	
999999	11/10/09	9279.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	0902355	PAYROLL	
999999	11/10/09	10905.89	N	0268	BOROUGH OF SOMERVILLE	024-1010-111	0902356	PAYROLL	
999999	11/10/09	509.97	N	0268	BOROUGH OF SOMERVILLE	024-1011-112	0902356	PAYROLL	
999999	11/10/09	4317.65	N	0268	BOROUGH OF SOMERVILLE	024-1013-111	0902356	PAYROLL	
999999	11/10/09	2507.19	N	0268	BOROUGH OF SOMERVILLE	024-1014-111	0902356	PAYROLL	
999999	11/10/09	3177.39	N	0268	BOROUGH OF SOMERVILLE	024-1015-111	0902356	PAYROLL	
999999	11/10/09	1580.19	N	0268	BOROUGH OF SOMERVILLE	024-1016-111	0902356	PAYROLL	
999999	11/10/09	6305.66	N	0268	BOROUGH OF SOMERVILLE	024-1017-111	0902356	PAYROLL	
999999	11/10/09	4739.54	N	0268	BOROUGH OF SOMERVILLE	024-1018-111	0902356	PAYROLL	
999999	11/10/09	3003.20	N	0268	BOROUGH OF SOMERVILLE	024-1019-111	0902356	PAYROLL	
999999	11/10/09	547.62	N	0268	BOROUGH OF SOMERVILLE	024-1108-111	0902356	PAYROLL	
999999	11/10/09	2596.27	N	0268	BOROUGH OF SOMERVILLE	024-1110-111	0902356	PAYROLL	
999999	11/10/09	215330.97	N	0268	BOROUGH OF SOMERVILLE	024-1111-111	0902356	PAYROLL	
999999	11/10/09	11549.82	N	0268	BOROUGH OF SOMERVILLE	024-1111-112	0902356	PAYROLL	
999999	11/10/09	2110.12	N	0268	BOROUGH OF SOMERVILLE	024-1112-111	0902356	PAYROLL	
999999	11/10/09	7639.64	N	0268	BOROUGH OF SOMERVILLE	024-1114-111	0902356	PAYROLL	
999999	11/10/09	630.19	N	0268	BOROUGH OF SOMERVILLE	024-1115-111	0902356	PAYROLL	
999999	11/10/09	2229.15	N	0268	BOROUGH OF SOMERVILLE	024-1116-111	0902356	PAYROLL	
999999	11/10/09	3493.46	N	0268	BOROUGH OF SOMERVILLE	024-1117-111	0902356	PAYROLL	
999999	11/10/09	363.08	N	0268	BOROUGH OF SOMERVILLE	024-1118-111	0902356	PAYROLL	
999999	11/10/09	27090.01	N	0268	BOROUGH OF SOMERVILLE	024-1210-111	0902356	PAYROLL	
999999	11/10/09	82.13	N	0268	BOROUGH OF SOMERVILLE	024-1210-112	0902356	PAYROLL	
999999	11/10/09	11045.77	N	0268	BOROUGH OF SOMERVILLE	024-1410-111	0902356	PAYROLL	
999999	11/10/09	4209.12	N	0268	BOROUGH OF SOMERVILLE	024-1511-111	0902356	PAYROLL	
999999	11/10/09	12184.28	N	0268	BOROUGH OF SOMERVILLE	024-1513-111	0902356	PAYROLL	
999999	11/10/09	362.05	N	0268	BOROUGH OF SOMERVILLE	024-1522-551	0902356	PAYROLL	
022131	11/16/09	47.10	C	3258	FEDEX	024-1010-635	0902357	SHIPPING	
022197	11/16/09	450.00	C	3437	WILLIAM T KELLEHER	027-7001-954	2009155	DEC OFFICE RENT	

022162	11/16/09	34.60	C	3784	PUBLIC SERVICE ELEC & GAS	027-7001-954	2009156	OCT UTILITIES	
022106	11/16/09	119.85	C	1025	CABLEVISION OF RARITAN VALLEY	027-7001-693	2009157	PHONE/INTERNET	
022129	11/16/09	1307.37	C	2872	EXPRESS PERSONNEL	027-7001-619	2009158	TEMP HELP	
022141	11/16/09	150.00	C	4416	LAMOUNTAIN COMMUNICATIONS LLC	027-7001-663	2009159	RETAIL RECRUITMENT	6456
022149	11/16/09	374.21	C	0498	MINUTEMAN PRESS	027-7001-663	2009160	HANDOUT/COPIES	139422,139229,139
022149	11/16/09	57.40	C	0498	MINUTEMAN PRESS	027-7001-742	2009160	HANDOUT/COPIES	139422,139229,139
022149	11/16/09	17.06	C	0498	MINUTEMAN PRESS	027-7001-958	2009160	HANDOUT/COPIES	139422,139229,139
022149	11/16/09	38.40	C	0498	MINUTEMAN PRESS	027-7001-960	2009160	HANDOUT/COPIES	139422,139229,139
022184	11/16/09	59.40	C	2590	THE STAR LEDGER	027-7001-958	2009161	SUBSCRIPTION	
022107	11/16/09	120.00	C	2124	CANDYLAND CRAFTS	027-7001-960	2009162	CANDY CANES	1606
022122	11/16/09	5225.50	C	4408	DEKRA-LITE	027-7001-959	2009165	LAMPOST LIGHTS	
022144	11/16/09	500.00	C	4417	LES FLOYD	027-7001-742	2009166	ARTWORK	
022193	11/16/09	1125.00	C	2082	VERVE	027-7001-663	2009168	11-4 RECEPTION	
022199	11/16/09	2750.00	C	1269	YANETTA'S SERVICE LLC	027-7001-533	2009169	SIDEWALK SWEEP	6688
022179	11/16/09	69.47	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-663	2009170	OFFICE SUPPLIES	
022179	11/16/09	384.84	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	2009170	OFFICE SUPPLIES	
022140	11/16/09	1700.00	C	1702	JML LANDSCAPING	027-7001-732	2009171	PLANTER BED	CLIP7815

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 014	.00	4,182.00
FUND 024	351,091.47	149,842.94
FUND 026	.00	130,751.45
FUND 044	9,279.87	3,510.12
FUND 051	.00	49,200.22
FUND 025	.00	3,355.21
FUND 027	2,838.65	14,483.10
TOTAL	363,209.99	355,325.0

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned vouchers and 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 regular business to come before the Borough Council, Councilman Mitchell made a motion and was seconded by Councilman Sullivan to adjourn the regular meeting and return back into executive session. The motion was approved by the following vote:

Carried unanimously

The regular meeting was adjourned at 9:30pm

Respectfully submitted,

Paul Allena, Secretary