

BOROUGH OF SOMERVILLE
COUNCIL MEETING
AGENDA

Monday, March 7, 2011

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 Minutes
 - a. February 7, 2011
 - b. February 21, 2011
4. Departmental Reports & Important Notices
 - a. Monthly Shelter Report January 2011
 - b. Annual Municipal Court Report
5. Proclamation:
 - a. National Poison Prevention Week
6. Discussion
 - a. DSA Budget
 - b. Current Fund Budget
 - c. Capital Budget
 - d. CDBG application for Interfaith Hospitality Network to provide emergency homeless shelter
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. BUDGET RESOLUTION INTRODUCING THE 2011 MUNICIPAL CURRENT FUND BUDGET
10. ORDINANCES FOR INTRODUCTION
 - #2355 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,193,833 FOR SITE REMEDIATION AT THE LANDFILL FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$122,370 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION
 - #2356 AMENDING CHAPTER 166-65 SCHEDULE XXIA: ON STREET PARKING METERS CHANGING THE METERS ON THE WEST SIDE OF DIVISION STREET BETWEEN SOUTH STREET AND VETERANS MEMORIAL DRIVE FROM ONE CENT & NICKEL METERS TO QUARTER METERS
11. CONSENT RESOLUTIONS
(Resolutions 11-0307-064 to 11-0307-077)
 - 11-0307-064 AMENDING AUTHORIZING BUDGET TRANSFERS TO FUND CERTAIN LINE ITEMS IN THE 2010 MUNICIPAL BUDGET RESERVES
 - 11-0307-065 AFFIRMING RECEIPT OF DISASTER PREPAREDNESS ASSESSMENT FOR MUNICIPAL RECORDS
 - 11-0307-066 APPROVING SOMERSET COUNTY LEGAL RUNAROUND 5K RUN AND FUN WALK ON THIRSDAY, MAY 26, 2011 AT 5:30P.M.
 - 11-0307-067 APPROVING NEW TAXI DRIVER LICENSE FOR MICHELLE FITZMAURICE

- 11-0307-068 APPOINTING KEVIN SLUKA AS FUND COMMISSIONER AND JANET KELK AS ALTERNATE FUND COMMISSIONER FOR THE STATEWIDE INSURANCE FUND
- 11-0307-069 ACCEPTING RESIGNATION OF MARC PELLIGRINO AS COMMUNITY EMERGENCY RESPONSE TEAM (CERT) COORDINATOR AND THANK HIM FOR ALL HIS VOLUNTEER TIME AND EFFORT
- 11-0307-070 APPOINTING PAT MANNION AS COMMUNITY EMERGENCY RESPONSE TEAM (CERT) COORDINATOR
- 11-0307-071 APPROVING THE 2011 BUDGET FOR THE DOWNTOWN SOMERVILLE ALLIANCE
- 11-0307-072 ACCEPTING THE RESIGNATION OF COLE DAVIS AT THE END OF BUSINESS ON MARCH 11, 2011
- 11-0307-073 AWARDED CONTRACT TO GENERAL RECREATION, INC., FOR PROCUREMENT OF OUTDOOR FITNESS EQUIPMENT FUNDED BY THE 2010 REGIONAL CENTER PARTNERSHIP UNDER NEW JERSEY STATE CONTRACT
- 11-0307-074 AUTHORIZING VENDOR'S FOR SAINT PATRICK'S DAY PARADE TO BE HELD ON MARCH 13, 2011
- 11-0307-075 AUTHORIZING TEMPORARY APPROPRIATION FOR 2011 MUNICIPAL BUDGET
- 11-0307-076 AUTHORIZING MAYOR TO EXECUTE MEMORANDUM OF UNDERSTANDING ON BEHALF OF THE BOROUGH OF SOMERVILLE FOR LANDFILL REDEVELOPMENT AREA AND AUTHORIZING COLIN DRIVER TO EXECUTE MEMORANDUM OF UNDERSTANDING ON BEHALF OF THE LANDFILL BDA STEERING COMMITTEE FOR LANDFILL REDEVELOPMENT AREA
- 11-0307-077 APPOINTING ROBERTA HARMON TO THE ENVIRONMENTAL COMMISSION TO FILL THE UNEXPIRED TERM OF TEENA UTTER ENDING ON 12/31/12

12. BILLS & VOUCHERS

13. ADJOURNMENT

The first regular Borough Council meeting for the month of March 2011 of the Somerville Borough Council was convened on, Monday, March 7, 2011 at 7:00pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

The pledge of allegiance was recited by those in attendance.

Mayor Gallagher asked for a moment of silence in memory of Jane Drake, former Deputy Clerk for the Borough of Somerville.

The minutes of the regular Borough Council meetings of the February 7, 2011 and February 21, 2011 were presented in writing for approval.

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

Carried unanimously

2010 Downtown Somerville Alliance Annual (DSA) Report:

Tom Genova, Chairman (DSA), Rick St. Pierre, Treasurer (DSA) and Cynthia Hollod, Executive Director (DSA) made their 2011 budget presentation.

Tom Genova commented that the 2011 budget will remain flat with the exception of additional spending for the rehabilitation of the parking lots. This project will be off-set by an interest free loan from the state.

The 2011 budget was prepared in November 2010 and was adopted by the DSA Board of Trustees at their February 2011 meeting.

Tom Genova commented that the debt service for the sidewalk improvements has been paid off. A new debt service will be created to fund the parking lot improvement program.

Rick St. Pierre explained the DSA Main Street branding Program that will be undertaken in 2011. There is a need to educate people of everything the downtown has to offer.

Tom Genova commented that the planter situation will again be reviewed this year by the design committee.

Councilman Mitchell requested that the Environmental Commission be involved in the future tree selection process for both Main Street and the new parking lots.

Rick St. Pierre commented on the timing of promotional activities throughout the year and the financial support of events that bring additional traffic into the downtown.

The DSA representatives then moved into their 2010 review presentation.

There were an additional fourteen new businesses and existing business expansions in 2010.

Tom Genova highlighted the parking lot infrastructure program that is in the design stage and should be placed out to bid shortly.

Cynthia Hollod commented that were new American flag poles installed this year as well as new holiday snowflake lights.

Cynthia Hollod highlighted some of the programs throughout the year; Famers Market, Sampler Day, Restaurant Week, Friday Night Cruisers, Summer Concerts, Jazz Festival, Holiday Jubilee and Street Lighting Ceremony, Holiday Gift Giveaway.

The following marketing efforts were undertaken, Find Somerville.com website had over 118,000 individual visits. A special insert "Destination Somerville" was created and mailed to Somerset County residents. The DSA began using social media through Face book pages.

In 2011 there are plans for additional recruitment and retention efforts to include separate area of the website for specific information on available store locations in the downtown. There is also an extensive outreach to all new businesses when they moved into town. They also help to support existing business expansions and promotions.

In 2010, a new logo was designed the DSA moved their offices to Borough Hall.

The DSA received the Economic Vitality Award/Community Organization from the Somerset County Business Partnership for the DSA's work in growing Downtown Somerville.

Cynthia Hollod highlighted all the volunteer committees and efforts which went into making 2010 an overall success for the DSA.

Councilwoman Kobuta commented that she has been the liaison to the DSA for the past seven years and she is very proud of their accomplishments.

Mayor Gallagher commented that the DSA has really grown and pushed the Borough further in light of the recession.

Councilman Utter commented that it is refreshing to hear and see the progress in the downtown compared to the surrounding communities.

Councilman Sullivan commented on the opening of the new businesses opening when other big box stores are closing throughout the area.

Councilwoman Webster commented that she is very proud of Somerville.

At this time, Mayor Gallagher took a short recess to allow for a transition.

2011 Capital Budget:

Councilman Sullivan highlighted the 2011 capital budget requests.

There is one request for the 2011 sewer capital budget for \$45,000 for sewer relining improvements.

Clerk-Administrator Sluka clarified the physical improvements needed for Police Headquarters to move to the County Dispatch System and also the federally mandated high radio frequency conversion. This is mandated by 2013 and is also tied into the county dispatch consolidation.

Mayor Gallagher commented on the urgent requests from the Rescue Squad and Fire Department request for new apparatus.

Councilman Sullivan asked if the fire chief's vehicle could be leased.

Councilman Utter responded that a lease might be difficult given the amount of equipment that is needed inside the vehicle.

Councilman Sullivan would like to have the 2011 capital budgets resolved and ready for introduction at the first meeting in April. There will be additional discussion at the next Council Meeting.

CDBG Application:

Mayor Gallagher noted an application for the Interfaith Hospitality Network to provide emergency homeless shelter.

Committee Reports:

Councilman Mitchell reported that solar panels have been installed on the roof of the Engine Company #1. There is also discussion of possibly installing solar panels on the public works building.

Councilman Utter commented on a recent fire on March 4, 2011 at 60 Veteran's Memorial Drive which resulted in the evacuation of 12 residents. One resident was severely burned and

thanks to the response of the fire department and rescue squad this person was saved. The CERT team was also activated on this for a job well done.

Mayor Gallagher also gave thanks for the response of all departments involved.

Mayor Gallagher commented on the current roadway condition on Davenport St. This was the result of the removal of a water main pipe. The area of Davenport St. will be repaved in mid April by American Water Company.

Mayor Gallagher opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, commented on the proposed 2011 tax increase.

Councilman Sullivan replied that the average home is assessed at \$278,000 and will see a \$36.00 a year increase in the local tax.

Mayor Gallagher noted that this local Borough tax will not include the new library tax which will be a separate line item on the tax bill.

Mr. Kurilla asked if the other budges have been approved.

Mayor Gallagher replied that to his understanding no other budgets and tax rates have been approved at this time.

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

2011 Municipal Budget Introduction

Ordinance No 2357

ORDINANCE TO EXCEED THE CY 2011 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

WHEREAS, the Local Government Cap law, NJSA 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.0% or the cost of living adjustment of 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, a municipality may, by ordinance, bank the difference between its final appropriations and the 3.5% cost of living adjustment when said difference is not appropriated as part of the final budget; and

WHEREAS, the Borough Council of the Borough of Somerville in the County of Somerset hereby determines that this difference in the amount of \$162,383.75 that is not appropriated as part of the final budget shall be retained as an exception to the final appropriations in either of the next two succeeding years; and

NOW THEREFORE BE IT ORDAINED, that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Mayor Gallagher opened the meeting for comments 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 Sullivan, Councilman Utter, Councilman Wilson, Councilwoman Webster, Councilman Wilson

Nays: None

Councilman Sullivan explained that the 2011 budget is being introduced at \$16,248,000 which is a \$421,112.00 reduction from 2010. There will be an average tax increase of \$36.00 due to the reduction in revenue to off-set the mandatory increase in pension and health care costs.

Councilman Sullivan presented the following resolution:

The 2011 Municipal Budget be introduced and will provide expenditures in the amount of \$16,267,740.02;

The governing body of the Borough of Somerville does hereby approve the following as the budget for 2011

Notice is given that the Budget and Tax Resolution was approved by the Borough Council of the Borough of Somerville on March 7, 2011.

A hearing on the Budget and Tax Resolution will take place at Police Headquarters, 24 South Bridge Street, Somerville on April 4, 2011 at 8:00 o'clock PM at which time and place objections to said budget and tax resolution for the year 2011 may be presented by taxpayers and other interested persons.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned resolution for adoption;

Councilman Mitchell commented that he feels that the Borough has done a good job in holding the line on the 2011 budget. There have been towns around the state that have layed off significant numbers of public safety employees. While he does not like to see a tax increase he feels that the Borough has cut expenditures by over \$400,000 and that the Borough has struck the right balance.

The motion was approved by the following vote:

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

Nays: None

Mayor Gallagher thanked Janet Kelk and Kevin Sluka for their efforts with the preparation of this very difficult budget.

The following Ordinances were presented for introduction:

ORDINANCE #2355

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,193,833 FOR SITE REMEDIATION AT THE LANDFILL FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$122,370 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

BE IT ORDAINED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1.

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Somerville, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$1,193,833, such sum includes the sum of \$1,065,013 is expected to be received as a grant from the New Jersey Economic Development Authority-Hazardous Site Remediation Fund and \$6,450 as the down payment required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital purposes.

SECTION 2.

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$122,370 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$122,370 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3.

(a) The Improvements authorized and the purposes for which obligations are to be issued is for site remediation at the landfill, including all structures and appurtenances, work or materials necessary therefor or incidental thereto.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$122,370.

(c) The estimated cost of the Improvements is \$1,193,833 which amount represents the initial appropriation made by the Borough.

SECTION 4.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5.

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

SECTION 6.

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$122,370 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7.

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

SECTION 8.

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9.

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$122,370.

SECTION 10.

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

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

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

ORDINANCE NUMBER 2356

AMENDING CHAPTER 166-65 SCHEDULE XXIA: ON STREET PARKING METERS CHANGING THE METERS ON THE WEST SIDE OF DIVISION STREET BETWEEN SOUTH STREET AND VETERANS MEMORIAL DRIVE FROM ONE CENT & NICKEL METERS TO QUARTER METERS

BE IT ORDAINED that the following amendment shall be made to Chapter 166 Section 45, Schedule IV: of the Borough Code entitled Time Limit Parking:

DELETING

Name of Street	Side	Hours	Maximum Time	Location
Division Street	West	12 minutes	\$0.01/12 minutes	From South Street to Veterans Memorial Drive West

ADDING

Name of Street	Side	Hours	Maximum Time	Location
Division Street	West	2 hours	\$0.25/hr	From South Street to Veterans Memorial Drive West

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

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

Councilman Utter 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, Councilwoman Webster, Councilman Wilson

Nays: None

The following consent resolutions were presented for consideration:

RESOLUTION 11-0307-064

AUTHORIZING TRANSFERS TO FUND CERTAIN LINE ITEMS IN THE 2010 MUNICIPAL BUDGET RESERVES

WHEREAS, transfers are allowed during the first three months of the year as per NJSA 40:4-59, and

WHEREAS, additional funds are needed to fund certain line items in the 2010 Municipal Budget Reserves, 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
\$ 9,000	Bd Health OE #1410	Snow OE #1211
\$ 1,000	Bd Health OE #1410	Mun Court OE #1017
\$ 1,350	Garbage OE #1318	Snow OE #1211

RESOLUTION 11-0307-065

AFFIRMING RECEIPT OF *DISASTER PREPAREDNESS ASSESSMENT*

WHEREAS, the State of New Jersey has launched its pioneering Public Archives and Records Infrastructure Support (PARIS) grant program to meet the strategic records management, needs of county and municipal governments; and

WHEREAS, in support of this program Access Systems has been contracted through Somerset County to perform a Disaster Preparedness Assessments focused on essential records and develop draft Business Records Continuity Plans (BRCP) and Disaster Preparedness Assessment Reports for each of the 21 municipalities within the County.

WHEREAS, also included as a part of this project was a preparedness review of all of the County's departments and divisions with regards to their respective abilities to protect and readily access essential records in event of a disaster.

WHEREAS, this document addresses the project's findings within the various functional units of each municipality as well as provides recommendations for the municipality to further protect its own records and ensure their accessibility in the event of a disaster.

WHEREAS, a separate document given to the county called the "Municipal Business Records Protection Assessment Summary Report", presents a summary of the findings among the 21 municipalities and their ability to respond to a disaster affecting electronic and hardcopy records. Additionally, the summary document also identifies common areas needing improvements in disaster prevention and recovery among the municipalities, and where the County may be able to provide further assistance related to protecting essential municipal records. This document will be used by the county to identify further potential grant funding to assist the municipalities in their endeavors to enhance their disaster preparedness and Business Records Continuity Plans (BRCP)

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Somerville, County of Somerset, State of New Jersey, that Borough of Somerville has received the Disaster

Preparedness Assessment in addition to the Business Records Continuity Plans (BRCP) prepared by Access Systems per the contract with Somerset County.

RESOLUTION 11-0307-066
APPROVING SOMERSET COUNTY LEGAL RUNAROUND 5K RUN AND FUN WALK ON
THURSDAY MAY 26, 2011 AT 5:30P.M.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the 2011 Somerset County Legal runaround 5K Run and Walk on Thursday, May 26, 2011 at 5:30 p.m.

RESOLUTION 11-0307-067
APPROVING NEW TAXI DRIVER LICENSE FOR MICHELLE FITZMAURICE

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 Taxi driver License for Michelle Fitzmaurice.

RESOLUTION 11-0307-068
APPOINTING KEVIN SLUKA AS A FUND COMMISSION AND JANET KELK AS THE ALTERNATE
FUND COMMISSION FOR THE STATEWIDE JOINT INSURANCE FUND

WHEREAS, the Borough of Somerville (hereinafter "Local Unit") is a member of the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the Fund's Bylaws require participating members to appoint a Fund Commissioner;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the that Kevin Sluka is hereby appointed as the Fund Commissioner for the Local Unit; and

BE IT FURTHER RESOLVED that Janet Kelk is hereby appointed as the Alternate Fund Commissioner for the Local Unit; and

BE IT FURTHER RESOLVED that the Local Unit's Fund Commissioner is authorized and directed to execute all such documents as required by the Fund. .

RESOLUTION 11-0307-069
ACCEPTING THE RESIGNATION OF MARC PELLIGRINO AS COMMUNITY EMERGENCY
RESPONSE TEAM (CERT) COORDINATOR

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the resignation of Marc Pelligrino as the Community Emergency Response Team Coordinator and thanks Mr. Pelligrino for all his volunteer time and effort.

RESOLUTION 11-0307-070
APPOINTS PAT MANNION AS THE COMMUNITY EMERGENCY RESPONSE TEAM (CERT)
COORDINATOR

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby appoints Pat Mannion as the Community Emergency Response Team Coordinator and wishes him great success.

RESOLUTION 11-0307-071
APPROVES THE 2011 BUDGET FOR THE DOWNTOWN SOMERVILLE ALLIANCE

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the 2011 budget for the Downtown Somerville Alliance

RESOLUTION 11-0307-072
ACCEPTING THE RESIGNATION OF COLE DAVIS EFFECTIVE THE END OF BUSINESS ON
MARCH 11, 2011

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepting the resignation of Cole Davis effective at the end of business on March 11, 2011.

RESOLUTION 11-0307-073
AWARDING CONTRACT TO GENERAL RECREATION, INC., FOR PROCUREMENT OF OUTDOOR
FITNESS EQUIPMENT FUNDED BY THE 2010 REGIONAL CENTER PARTNERSHIP UNDER NEW
JERSEY STATE CONTRACT

WHEREAS, the Borough of Somerville identified the need to acquire outdoor fitness equipment; and

WHEREAS, the equipment is available through general Recreation, Inc., PO Box 440, Newtown Square, PA 19073 under State Contract Number #A59057; and

WHEREAS, this contract can be awarded without public bidding pursuant to N.J.S.A. 40A:11-12:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the purchase of 25 Unit Fitness Unit and installation of the 25 units, including mulch in accordance with Quote #736 dated November 23, 2010 in the amount of \$19,800.00 under New Jersey State Contract.

RESOLUTION 11-0307-074
AUTHORIZING VENDOR'S FOR SAINT PATRICK'S DAY PARADE TO BE HELD ON MARCH 13, 2011

BE IT RESOLVED, that the following list of vendors are hereby approved by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey to conduct business during the St. Patrick's Day Parade which shall include preceding the event and immediately following the parade on March 13, 2011

Michael Giglio	219 Mountain Ave.	Food
Lou Sapolis	960 Coxton Rd. Duryea, PA	Novelty
Richard Rush	122 Elk St. Hanover Twp., PA	Novelty
Erin Isabel Adams	310 Salem St. West Pittstown, PA	Novelty
Jaime Matyjevich	310 Salem St. West Pittstown, PA	Novelty
Misty Losavich	310 Salem St. West Pittstown, PA	Novelty
Mitchell Essrig	2201 Brandenburg Way King of Prussia, PA	Food
Allen Essrig	610 Essex Ave King of Prussia, PA	Food
Robert Dellinger	4335 Susquehanna Trail York, PA	Novelty

Nancy Golden	4335 Susquehanna Trail York, PA	Novelty
Joseph Deacons	8A Kraft Lane Thomsville, PA	Novelty

RESOLUTION 11-0307-075
AUTHORIZING TEMPORARY APPROPRIATION FOR 2011 MUNICIPAL BUDGET

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2011 Municipal Budget, and adequate provision has not been made in the 2011 Temporary Budget appropriations for the aforesaid purpose, and NJS 40:4-20 provides for the creation of emergency appropriations, and

WHEREAS, the total emergency temporary resolutions for appropriations adopted in the year 2011 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$ 35,000.

NOW, THEREFORE BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of NJS 40:4-20:

1. That emergency temporary appropriations be and the same is hereby made for the titles and amounts listed below.
2. That said emergency temporary appropriations will be provided for in the 2011 budget under the titles listed below.

Appropriations	Salaries/Wages	Other Exp
Fire Dept #1110		\$ 25,000.
Building & Grds, #1019		10,000.

RESOLUTION 11-0307-076

AUTHORIZING MAYOR TO EXECUTE MEMORANDUM OF UNDERSTANDING ON BEHALF OF
THE BOROUGH OF SOMERVILLE FOR LANDFILL REDEVELOPMENT AREA AND
AUTHORIZING COLIN DRIVER TO EXECUTE MEMORANDUM OF UNDERSTANDING ON
BEHALF OF THE LANDFILL BDA STEERING COMMITTEE FOR LANDFILL REDEVELOPMENT
AREA

WHEREAS, the Borough of Somerville was declared a Brownfield Development Area by the New Jersey Department of Environmental Protection (NJ DEP); and

WHEREAS, the Borough as part of its BDA obligation formed a committee known as the Landfill BDA Steering Committee; and

WHEREAS, the Borough must enter into a Memorandum of Understanding with the DEP and said Steering Committee annually

BE IT RESOLVED, by the Borough Council as follows:

Mayor Brian G. Gallagher is hereby authorized to execute on behalf of the Borough, the Memorandum of Agreement with the New Jersey Department of Environmental Protection and the Landfill BDA Steering Committee to support the BDA process through completion of this project; and

BE IT FURTHER RESOLVED, by the Borough Council, that;
Colin Driver is hereby authorized to execute on behalf of the Landfill BDA Steering Committee, the Memorandum of Agreement with the New Jersey Department of Environmental Protection and the Borough to support the BDA process through completion of this project.
Adopted by Borough Council on March 7, 2011

RESOLUTION 11-0307-077

APPOINTING ROBERTA HARMON TO THE ENVIRONMENTAL COMMISSION TO FILL THE
UNEXPIRED TERM OF ELIZABETH KRUPKA (TERM EXPIRATION 12/31/10)

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, hereby appoint Roberta Harmon to the Environmental Commission to fill the unexpired term of Elizabeth Krupka (term expiration 12/31/10).

Councilman Utter made a motion and was seconded by Councilman Mitchell to approve the aforementioned consent resolutions.

The motion was called for a vote 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:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
025327	03/07/11	243.00 C	0081 BAUR MUNICIPAL SUPPLIES	014-1017-628	0044085	COURT SUPPLIES	102
025327	03/07/11	700.00 C	0081 BAUR MUNICIPAL SUPPLIES	014-1017-671	0044085	COURT SUPPLIES	102
025413	03/07/11	90.00 C	2261 VICTOR NAZARIO	024-1017-614	0044185	INTERPRETER	
025409	03/07/11	151.00 C	0629 THOMSON WEST	024-1017-600	0044189	NJ RULES OF COURT	821524113
025383	03/07/11	93.00 C	1466 NJ LAWYERS DIARY AND MANUAL	024-1017-600	0044190	2011 DIARY	550687333
025384	03/07/11	390.00 C	3362 NJCTB, KIM ROGGENKAMP	014-1014-694	1001727	COUNTY TAX BD CONFER	
025378	03/07/11	387.00 C	3404 MPH INDUSTRIES INC	014-1111-560	1001906	VEHICLE REPAIRS	641142
025416	03/07/11	534.37 C	1717 VITAL SERVICES GROUP	014-1014-623	1001995	ASSESSMENT NOTICES	44339
025362	03/07/11	2645.52 C	0875 HEWLETT-PACKARD CO	026-2009-700	1002509	QUOTE # RACK 42U	48880107
025375	03/07/11	11271.00 C	4567 METRIC PARKING	014-1018-758	1002610	PARKING METER/VDM	97559
025401	03/07/11	248.68 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1100005	SUPPLIES	
025400	03/07/11	1757511.75 C	2509 SOMERVILLE BOARD OF ED	025-5002-500	1100025	MARCH 10TH 2011	
025363	03/07/11	618.28 C	0993 HEWLETT PACKARD CO.	024-1030-526	1100078	MAINT AGRMT	43625476
025356	03/07/11	100.00 C	1329 GANN LAW BOOKS	024-1111-518	1100216	POLICE MANUALS	S455104
999999	03/01/11	175000.00 M	4547 TD WEALTH MANAGEMENT	024-2210-552	1100222	DEBT SERVICE 2003 BO	
999999	03/01/11	68850.00 M	4547 TD WEALTH MANAGEMENT	024-2212-552	1100222	DEBT SERVICE 2003 BO	
025318	03/07/11	1319.52 C	0778 AIR & GAS TECHNOLOGIES INC	024-1110-560	1100240	MAINT AGRMT	116714
999999	03/01/11	30000.00 M	4547 TD WEALTH MANAGEMENT	024-2215-552	1100291	INT/PRIN LEASE 2003	
999999	03/01/11	4320.00 M	4547 TD WEALTH MANAGEMENT	024-2216-552	1100291	INT/PRIN LEASE 2003	
025368	03/07/11	35.00 C	3751 IAAI	024-1116-614	1100304	DUES	2011-001
025358	03/07/11	811.63 C	1953 GARDEN STATE BOBCAT	024-1211-553	1100323	FRAME, PINS EDGE	P865187,P65687
025333	03/07/11	237.34 C	4605 CAPE ELECTRICAL SUPPLY	024-1111-628	1100351	CAMERAS FOR CELLS	
025321	03/07/11	259.99 C	4604 APG SECURITY SYSTEMS	024-1111-560	1100352	CAMERA INSTALLATION	162
025374	03/07/11	168.15 C	3384 L3 COMMUNICATIONS	024-1111-660	1100353	RADIO REPAIRS	0166706
025315	03/07/11	588.92 C	3008 A & K EQUIPMENT CO	024-1211-553	1100384	SNOW LIGHTS	14235
025397	03/07/11	21844.75 C	0936 SOMERSET COUNTY RECYCLING PROG	014-1719-543	1100407	FOURTH QUARTER RECYC	
025397	03/07/11	9228.64 C	0936 SOMERSET COUNTY RECYCLING PROG	061-0111-236	1100407	FOURTH QUARTER RECYC	
025334	03/07/11	120.00 C	2814 CDW GOVERNMENT INC	026-2010-700	1100421	COMPUTER SUPPLIES	WKM2098
025415	03/07/11	1892.80 C	2679 VISUAL COMPUTER SOLUTIONS INC	024-1111-533	1100429	COMPUTER MAINTENANCE	3418
025374	03/07/11	151.25 C	3384 L3 COMMUNICATIONS	024-1111-533	1100431	COMPUTER UPDATES	0167026
025354	03/07/11	43.96 C	0994 FLEMINGTON DEPARTMENT STORE	024-1111-713	1100434	CLOTHING ALLOWANCE	17745
025407	03/07/11	2601.83 C	2690 TAYLOR OIL CO INC	024-1217-579	1100436	GASOLINE FUEL	011511NJ01,NJ02
025396	03/07/11	225.00 C	2309 SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1100440	TRAINING	8040
025355	03/07/11	19941.29 C	3034 FORD MOTOR CREDIT CO.	024-1111-720	1100444	THIRD YEAR OF LEASE	5697513
025340	03/07/11	1711.84 C	3198 CUSTOM BANDAG INC	024-1210-560	1100455	TIRES, TUBES	40073335
025359	03/07/11	399.43 C	0648 GARDEN STATE FASTENER, LLC	024-1210-687	1100456	SHOP SUPPLIES	3039
025322	03/07/11	5754.58 C	1212 ATLANTIC SALT INC	024-1211-677	1100459	ROAD SALT	034698,034699
025390	03/07/11	21380.04 C	1850 RARITAN VALLEY DISPOSAL SERV	024-1318-523	1100464	TRASH REMOVAL	0865-000379849

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025390	03/07/11	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1100464	TRASH REMOVAL	0865-000379849
025345	03/07/11	114.00	C	2998	DEVO & ASSOCIATES	024-1018-753	1100465	PAY BY SPACE PAPER	60805217
025360	03/07/11	550.00	C	3870	GARDEN STATE HIGHWAY PRODUCTS	024-1210-673	1100466	AIR CYLINDER KIT	079086
025390	03/07/11	19141.07	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1100467	TRASH DISPOSAL	0865-000395257
025390	03/07/11	17109.44	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1100467	TRASH DISPOSAL	0865-000395257
025395	03/07/11	160.00	C	0806	SOMERSET COUNTY ASSESSORS ASSO	024-1014-545	1100470	DUES	
025320	03/07/11	145.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1030-528	1100471	INSTALL NEW SWITCH	1135,1129
025320	03/07/11	187.80	C	3644	AMPERE ELECTRICAL CONTRACTORS	026-2010-700	1100471	INSTALL NEW SWITCH	1135,1129
025320	03/07/11	145.56	C	3644	AMPERE ELECTRICAL CONTRACTORS	051-0111-542	1100471	INSTALL NEW SWITCH	1135,1129
025394	03/07/11	48.96	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1100472	SUPPLIES	
025394	03/07/11	11.49	C	2045	SHANAHAN'S STATIONARY	024-1018-565	1100472	SUPPLIES	
025377	03/07/11	44.36	C	0498	MINUTEMAN PRESS	024-1010-628	1100474	FORMS	142452
025344	03/07/11	780.00	C	1550	DENNIS GALVIN	051-0111-211	1100475	PROFESSIONAL SERVICE	
025408	03/07/11	70.00	C	1172	THOMAS SUTPHEN JR	051-0111-235	1100479	2/2 ICE STORM	
025385	03/07/11	70.00	C	4469	PATRICK FOLEY	051-0111-235	1100480	2/2 ICE STORM	
025354	03/07/11	129.99	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1100482	CLOTHING ALLOWANCE	17733
025353	03/07/11	112.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1111-560	1100483	FIRE EXTINGUISHERS	20110510
025339	03/07/11	127.50	C	0946	COOL O MATIC	024-1019-638	1100486	HEAT SERVICE	410497
025353	03/07/11	405.50	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1019-506	1100488	EXTINGUISHER INSPECT	20110509
025319	03/07/11	348.90	C	1528	ALL INDUSTRIAL-SAFETY PRODUCTS	024-1210-691	1100489	SAFETY EQUIPMENT	181020,02
025418	03/07/11	770.00	C	4600	WILLIAM D BOYLE	024-1114-511	1100491	BUILDING & FIRE INSP	
025367	03/07/11	1447.28	C	3242	HUGHES ENTERPRISES	024-1019-517	1100495	PAPER PRODUCTS	259305
025324	03/07/11	301.38	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1100500	CLOTHING ALLOWANCE	141441,116704
025317	03/07/11	311.75	C	0036	AIM UNIFORM INC	024-1111-713	1100501	CLOTHING ALLOWANCE	27846
025412	03/07/11	49.00	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1100502	VEHICLE REPAIRS	087266
025376	03/07/11	860.13	C	3322	MICHAEL ROCCO	024-1210-560	1100504	TOOL REPAIR	174204
025372	03/07/11	395.50	C	3538	K & L AUTO BODY	024-1111-560	1100506	VEHICLE REPAIRS	101822
025330	03/07/11	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1100507	SHARP COPIER LEASE	8621362
025387	03/07/11	257.60	C	3614	PETER FUSCO	024-1019-516	1100512	REPAIRS	
025393	03/07/11	170.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	1100513	WINTERIZED TOWER	2809
025399	03/07/11	25.08	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1100514	TUBE	21361
025407	03/07/11	2757.25	C	2690	TAYLOR OIL CO INC	024-1217-579	1100515	GASOLINE FUEL	020511NJ01,NJ02
025417	03/07/11	388.50	C	1968	WESTRON	024-1019-517	1100516	LIGHT BULBS	230576
025381	03/07/11	2053.77	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1100520	TURNOUT GEAR	36636
025410	03/07/11	321.78	C	4611	U S FLAGS/FOREIGN FLAGS & POLE	024-1019-517	1100522	FLAGS	001023
025369	03/07/11	180.00	C	3218	JAMES A. JUNGELS	024-1720-217	1100523	INVOICE/ACTIVITIES	
025366	03/07/11	396.00	C	1658	HOUSER WELDING	024-1210-560	1100525	CYLINDER RENTAL	67116
025382	03/07/11	822.61	C	4609	NJ DEPARTMENT OF TREASURY	026-2189-907	1100526	REMEDIATION COSTS	110101570
025392	03/07/11	1192.00	C	0058	RUTGERS, STATE UNIV OF NJ	044-4009-555	1100528	MANAGEMENT COURSE	PW1304-SP11-1
025316	03/07/11	190.10	C	2979	ADT SECURITY SERVICES	024-1019-506	1100529	SECURITY SERVICES	41140194
025323	03/07/11	24.85	C	2109	ATLANTIC TACTICAL	024-1111-713	1100530	CLOTHING ALLOWANCE	141529
025412	03/07/11	1093.26	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1100531	VEHICLE REPAIRS	087406

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025389	03/07/11	250.00	C	4613	RARITAN & MILLSTONE RIVER FLOO	024-1018-533	1100533	2011 START OF COMMIS	
025336	03/07/11	50.00	C	1117	CERTIFICATION UNIT	024-1013-694	1100534	CERTIFICATE RENEWAL	
025365	03/07/11	2300.52	C	2156	HOOVER TRUCK CENTER	024-1210-560	1100536	PERFORM DIAGNOSTICS	10873
025339	03/07/11	298.57	C	0946	COOL O MATIC	024-1019-638	1100540	HEAT SERVICE	410512
025347	03/07/11	8.90	C	1120	DORELL & SONS	024-1019-517	1100541	KEYS	144290,144250
025326	03/07/11	348.65	C	0189	BATTERY & ELECTRIC CO	024-1211-553	1100542	STARTER	09681
025388	03/07/11	144.62	C	3780	PSE&G CO.	024-1216-580	1100543	ELECTRIC SERVICE	
025349	03/07/11	75.00	C	0719	EHRlich	024-1019-558	1100544	PEST CONTROL	2295
025325	03/07/11	233.38	C	3728	AVAYA INC	024-1214-704	1100546	TELEPHONE MAINTENANC	2730802853
025346	03/07/11	666.00	C	0744	DIANE HEIMBERG	024-1111-511	1100547	SALARY	
025351	03/07/11	142.98	C	4524	EVERBANK	024-1111-670	1100548	XEROX RENTAL	40502635201110218
025412	03/07/11	397.84	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1100549	VEHICLE REPAIRS	087483
025379	03/07/11	752.50	C	4610	NEIL NAGY	024-1114-511	1100550	ELECTRICAL INSPECTOR	
025405	03/07/11	5.00	C	3722	STATE OF NEW JERSEY	021-0111-211	1100551	REVISED WR 30	0-226-002-297/000
025394	03/07/11	17.98	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1100555	SUPPLIES	
025403	03/07/11	490.65	C	3132	STAPLES CREDIT PLAN	024-1111-628	1100557	OFFICE SUPPLIES	601110005391024
025412	03/07/11	1250.01	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1100558	VEHICLE REPAIRS	087222
025398	03/07/11	7929.83	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1100559	FEBRUARY SCHD CONTRA	
025357	03/07/11	58.76	C	2954	GANNETT NJ NEWSPAPER	024-1020-502	1100568	LEGAL NOTICE	
025357	03/07/11	104.32	C	2954	GANNETT NJ NEWSPAPER	024-1021-502	1100568	LEGAL NOTICE	
025331	03/07/11	483.62	C	2655	BUSINESS WORLD INC	024-1114-530	1100570	COPIER SERVICE	8486003,8748200
025329	03/07/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1100572	LEASE AGRMMT	8748221
025350	03/07/11	392.00	C	3448	ERIC WASSER	024-1020-605	1100573	PROFESSIONAL SERVICE	
025344	03/07/11	375.00	C	1550	DENNIS GALVIN	024-1021-607	1100574	PROFESSIONAL SERVICE	
025406	03/07/11	400.00	C	2892	SUPLEE, CLOONEY & CO	026-2352-918	1100575	SDS-DSA PARKING LOT	
025332	03/07/11	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1100576	CABLE	
025361	03/07/11	218.00	C	2893	GRANICUS INC	051-0111-542	1100577	MAINT AGRMT	24718
025364	03/07/11	299.97	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1100578	SUPPLIES	
025352	03/07/11	35.79	C	3258	FEDEX	024-1010-635	1100579	SHIPPING CHARGES	
025343	03/07/11	6236.00	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1100580	HEALTH BENEFITS	
025338	03/07/11	108.00	C	1710	CONSTANT CONTACT	024-1030-526	1100581	SERVICE AGRMT	TF5SKYBAB4811
025404	03/07/11	63.80	C	3388	STAR LEDGER	026-2352-918	1100582	LEGAL AD	103230697-0126201
025342	03/07/11	68.97	C	1701	DEER PARK	024-1019-517	1100587	BOTTLED WATER	01B0432619781
025323	03/07/11	129.44	C	2109	ATLANTIC TACTICAL	024-1111-713	1100590	CLOTHING ALLOWANCE	117017
025402	03/07/11	27.97	C	3160	STAPLES CR PLAN	024-1010-628	1100592	SUPPLIES	
025402	03/07/11	57.84	C	3160	STAPLES CR PLAN	024-1110-628	1100592	SUPPLIES	
025335	03/07/11	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1100593	RENT	
025386	03/07/11	650.00	C	0523	PAUL ALLENA	024-1010-511	1100594	SERVICES	
025371	03/07/11	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1100595	PROF SERVICES	
025370	03/07/11	100.00	C	0510	JERSEY ACCESS GROUP	051-0111-542	1100596	DUES	11158
025328	03/07/11	16700.00	C	0267	BOROUGH OF SOMERVILLE	014-1716-710	1100597	SCHP ROOF GRANT REIM	
025416	03/07/11	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1100598	FEB BILLING	44946,44947

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025416	03/07/11	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1100598	FEB BILLING	44946,44947
025416	03/07/11	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1100598	FEB BILLING	44946,44947
025337	03/07/11	12319.67	C	3131	CLAIMS CONTROL SECTION	021-0111-211	1100599	4TH QTR 2010 CHARGES	
025411	03/07/11	1879.47	C	1942	VERIZON	024-1214-705	1100601	PHONE CHARGES	
025323	03/07/11	149.94	C	2109	ATLANTIC TACTICAL	024-1111-713	1100602	CLOTHING ALLOWANCE	142217
025391	03/07/11	30.00	C	0423	RODNEY DORSEY	024-1210-621	1100604	MEAL TICKETS	
025388	03/07/11	39.48	C	3780	PSE&G CO.	024-1216-580	1100606	ELECTRIC SERVICE	
025348	03/07/11	5320.00	C	4607	DRIVER ASSOCIATES LLC	026-2319-608	1100609	FEBRUARY BILLING	
025348	03/07/11	10124.08	C	4607	DRIVER ASSOCIATES LLC	026-2319-659	1100609	FEBRUARY BILLING	
025348	03/07/11	5153.73	C	4607	DRIVER ASSOCIATES LLC	026-2339-659	1100609	FEBRUARY BILLING	
025373	03/07/11	130.75	C	4615	KEVIN MCCONNELL	025-5006-500	1100610	REFUND 2010 LANDLORD	
025414	03/07/11	96.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1100611	PART TIME ASST	
999999	03/01/11	8109.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1100612	PAYROLL	
999999	03/01/11	62.52	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1100612	PAYROLL	
999999	03/01/11	5000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1100612	PAYROLL	
999999	03/01/11	3517.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1100612	PAYROLL	
999999	03/01/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1100612	PAYROLL	
999999	03/01/11	2977.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1100612	PAYROLL	
999999	03/01/11	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1100612	PAYROLL	
999999	03/01/11	4965.35	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1100612	PAYROLL	
999999	03/01/11	287.90	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1100612	PAYROLL	
999999	03/01/11	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1100612	PAYROLL	
999999	03/01/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1100612	PAYROLL	
999999	03/01/11	233.49	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1100612	PAYROLL	
999999	03/01/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1100612	PAYROLL	
999999	03/01/11	118217.45	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1100612	PAYROLL	
999999	03/01/11	3649.77	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1100612	PAYROLL	
999999	03/01/11	6331.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1100612	PAYROLL	
999999	03/01/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1100612	PAYROLL	
999999	03/01/11	2322.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1100612	PAYROLL	
999999	03/01/11	3531.90	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1100612	PAYROLL	
999999	03/01/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1100612	PAYROLL	
999999	03/01/11	20677.21	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1100612	PAYROLL	
999999	03/01/11	355.17	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1100612	PAYROLL	
999999	03/01/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1100612	PAYROLL	
999999	03/01/11	5259.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1100612	PAYROLL	
025380	03/07/11	201.73	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1100614	WATER SUPPLIED	
999999	03/01/11	12828.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1100615	PAYROLL	
999999	03/01/11	170.22	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1100615	PAYROLL	
999999	03/01/11	9575.58	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1100616	PAYROLL	
999999	03/01/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1100617	PAYROLL	
025341	03/07/11	8307.03	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2339-659	1100622	PROF SERVICES JAN 20	

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025341	03/07/11	519.08	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-608	1100623	PROF SERVICES-LANDFI
025341	03/07/11	1798.37	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1100624	PROF SERVICES-JAN

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 014	.00	52,070.12
FUND 024	492,380.31	164,041.28
FUND 026	.00	33,663.65
FUND 025	.00	1,757,642.50
FUND 061	.00	9,228.64
FUND 051	.00	1,485.76
FUND 044	12,998.22	1,442.00
FUND 021	.00	12,324.67
FUND 027	2,838.65	.00
TOTAL	508,217.18	2,031,898.62

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,
Councilwoman Webster, Councilman Wilson

Nays: None

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

Carried unanimously

The meeting was adjourned at 8:35pm

Respectfully submitted,

Paul Allena
Secretary