

BOROUGH OF SOMERVILLE
EXECUTIVE SESSION / WORKSHOP SESSION / COUNCIL MEETING
AGENDA

Tuesday, February 16, 2010

6:00 P.M.

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

WORKSHOP SESSION (immediately following Executive Session)

1. DMC – Budget & Annual Report
2. Recreation Report
3. New Jersey Transit - update
4. 2010 Budget – Capital
5. Martin Luther King Youth Center request for municipal funding

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Resolution commending Kyle Koemm for achieving Eagle Scout
4. Approval of Council Meeting Minutes:
 - a. February 1, 2010
5. Committee Reports
6. Departmental Reports & Notices
 - a. SRVSA – 4TH Quarter Analysis of Sewerage Flows
7. Meeting Open to the Public (At this time the public can ask questions or make comments on any matter including matters not on the agenda)
8. Ordinances for Public Hearing

#2320 AMENDING CHAPTER 33, SECTION 200 - 202 ARTICLE VII ENTITLED PARKING ENFORCEMENT OFFICER(S) BY REMOVING ALL REFERENCES TO PARKING ENFORCEMENT OFFICER FROM CHAPTER 33 AND PLACING THE AMENDED REFERENCES INTO CHAPTER 5, SECTION 75

9. Ordinances for Public Hearing and Adoption

#2321 AMENDING CHAPTER 23, SECTION 4 OF THE BOROUGH CODE ENTITLED BOARD OF HEALTH APPOINTEES; ENFORCEMENT AND CHAPTER 5, SECTION 58 ENTITLED BOARD OF HEALTH, HEALTH PERSONNEL REMOVING REFERENCE TO THE APPOINTMENT OF REGISTRAR OF VITAL RECORDS AND REFERENCES TO APPOINTING PERSONNEL.

#2322 ORDINANCE OF THE BOROUGH OF SOMERVILLE IN THE COUNTY OF SOMERSET NEW JERSEY, ESTABLISHING A LOCAL ECONOMIC REDEVELOPMENT AND GROWTH GRANT PROGRAM, TO ACCOUNT FOR ANY REVENUES GENERATED BY SUCH PROGRAM AND AUTHORIZING ALL RELATED ACTIONS IN CONNECTION THEREWITH PROVIDED FOR IN SECTIONS 3 THORUGH 18 OF THE NEW JERSEY ECONOMIC STIMULUS ACT OF 2009.

10. CONSENT RESOLUTIONS

(Resolutions 10-0216-048 through 10-0216-057)

- 10-0216-048 AUTHORIZING CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT OF JSM LANDMARK
- 10-0216-049 CANCELLING OPEN CAPITAL BALANCES
- 10-0216-050 AUTHORIZING FINAL CHANGE ORDER ORDERS 4 THROUGH 8 WITH TRINITY CONSTRUCTION, INC. FOR STRUCTURAL MODIFICATIONS TO WEST END FIREHOUSE
- 10-0216-051 AUTHORIZING THE PAYOUT OF SICK TIME LEAVE TO SUSAN MARQUART
- 10-0216-052 AUTHORIZING THE PUBLIC BID TO IMPROVE PARKING LOT #1 AND LOT #2 AND PROVIDE ALTERNATE BID TO ALLOW PRIVATE PROPERTY OWNERS ADJACENT TO THE PROPERTY TO MAKE IMPROVEMENTS AT THE ALTERNATE BID PRICE
- 10-0216-053 AUTHORIZING THE IMMACULATE CONCEPTION SCHOOL/IMMACULATA HIGH SCHOOL 7TH ANNUAL 5K "RACE 4 FREEDOM" ON JUNE 26, 2010
- 10-0216-054 AUTHORIZING THE CREATION OF AN ADMINISTRATIVE ASSISTANT POSITION IN THE OFFICE OF THE CLERK-ADMINISTRATOR
- 10-0216-055 AUTHORIZING A CHANGE IN THE ADMINISTRATION OF THE MUNICIPAL SERVICES ACT REIMBURSEMENT FOR 212-218 W. MAIN STREET IN ORDER TO ACCOMMODATE SANITARY PROVISIONS BEING DIRECTED BY THE BOROUGH OF SOMERVILLE
- 10-0216-056 APPOINTING SEAN DECKER TO FIRE/POLICE FOR YEAR 2010
- 10-0216-057 AWARDED A CONTRACT TO ALPER ENTERPRISES, INC. FOR THE BOROUGH HALL TOWER REPLACEMENT PROJECT A GRANT FUNDED PROJECT

11. BILLS AND VOUCHERS

12. ADJOURNMENT

The second Borough Council Workshop for the month of February 2010 of the Somerville Borough Council was convened on the above date at 7:10 pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

Mayor Gallagher presented a resolution to Kyle Koemm commending him for achieving Eagle Scout recognition. As a part of his program, Kyle was responsible for improving the garden area at Vanderveer School. Mayor Gallagher commended Kyle for his outstanding achievements in scouting, academics and other civic activities.

2009 District Management Corporation: Annual Report

Tom Genova, Chairman of the DMC and Cynthia Hollod, Executive Director presented the following annual report.

16 new businesses opened, 2 businesses expanded (Alfonso's and Central Pizza began outdoor dining) and 10 businesses closed. An estimated 56 jobs were created downtown in 2009.

Design & Infrastructure

- Applied and received the \$600,000 DBIZ 0% interest loan which has been the catalyst for the parking lot project
- Painted railings, varnished benches and did over \$10,000 in paver repairs to maintain the DMC's investment in its streetscape
- Maintained and planted additional ground cover and replaced two dead trees within the planters
- Continued the flower pots on the corners to enhance the downtown during the summer
- Replaced and maintained the over 200 American flags on the light posts in the business district
- Purchased new holiday snow flake light rings for the Victorian lights and decorated the business district for the holidays with live wreaths and lights

Events

- Launched the Somerville Jazz Festival, a long-time goal of the Somerville DMC's with over 2,500 people attending and critically acclaimed.
- Managed the Farmers' Market which returned to downtown after over a decade's absence with diverse and high-quality vendors – from first week in June through the first week in October
- Partnered with the Printmaking Council of NJ for "Arts on Division" - a week long celebration of the arts in May on Division Street. The Somerset County and Cultural Heritage Commission recognized the event with an Arts in Community Award this fall. The Printmaking Council of NJ honored Mayor Gallagher at its annual gala in November.
- Somerville Sampler Day celebrated its 5th year of bringing people downtown to sample all that Somerville offers in July
- Connie Tarantino Summer Concerts continued its over two decade tradition of providing live music on Friday nights from mid-May through August.
- Holiday Jubilee and the arrival of Santa and the tree lighting continues to grow each year – estimated attendance this year at the event was over 2,000 people. The night included carriage rides with Santa, chain saw ice carvers, free hot chocolate and late night shopping and dining.
- Music on Main – live Saturday night music was downtown throughout the summer

Marketing

- The Somerville DMC had several firms submit a proposal to its RFP and Y Marketing and ITO Design was selected. Two major campaigns for the Somerville Jazz Festival and the holidays, including the Great Gift Giveaway were sponsored by the Somerville DMC.
- The FindSomerville.com website continues to grow in its visitors and its content. It averages over 10,000 visits a month.
- Produce a monthly eNews that gives the latest business news, events and promotions downtown. Over 1600 subscribers receive the eNews each month.
- A new Shopping and Dining guide was created – over 30,000 were printed, of which 20,000 were inserted into the Courier News for wider distribution.

Recruitment and Retention

- A new recruitment brochure was produced and is being distributed to area real estate brokers, banks, and property owners as well as potential business owners
- A reception for real estate brokers, bankers and SID property owners was held in early November to promote business opportunities in Downtown Somerville

Organization

- Somerville DMC participated in a one week visit by National Trust staff and Main Street NJ staff to evaluate the program. Written report is still pending.
- Over \$12,000 in sponsorships were obtained to support 2009 events

Tom closed his presentation by thanking the Mayor and Council for their continued support.

Mayor Gallagher commented that there is always something happening in Somerville. Before you know it May will be here and time for the Friday evening Classic Cruisers.

Councilwoman Kobuta commented that as Council Liaison to the DMC she is very proud of their accomplishments.

Mr. Genova presented that 2010 DMC budget. They have cut as much as possible in the 2010 budget and overall it has been reduced. They are down approximately 10% from budget to actual. They are also going to look at additional sponsorships in 2010 to off-set expenses.

Mr. Genova commented that the DMC will be paying off their original 20 year improvement bond in 2011. They are planning to use the interest fee loan of \$600,000 to complete the parking lot improvements.

The Borough Council will review the proposed 2010 budget and act on a formal resolution at the next Borough Council Meeting on March 1, 2010.

Cynthia Hollod thanked Kevin Sluka, Brendan Nally, Peter Hendershot for their continued efforts to work with the DMC on their various initiatives.

2009 Recreation Commission Annual Report

Tammy Stouhko, Chair of the Recreation Commission presented the annual report for Somerville Recreation.

The objectives of the Somerville Recreation Commission are to develop an appreciation for the thrill of sports and games, the wonder of nature, the beauty of art, the language of music, the dynamics of drama; to develop a sensitive understanding of the needs of all people and a concern for their adjustment, happiness and fulfillment through leisure activities.

The Somerville Recreation Commission has at its heart the development of the total person, which includes the physical, mental, emotional and spiritual needs of each individual.

2009 Highlights

- Received Grants and funding (over \$4 million) for Phase 3 and 4 of the Greenway construction
- Design and construction of bike path connecting Bassilone Field to Raritan River Greenway Path.
- Won Wrestling Tournament
- Received Megan Kanka Grant (200 background checks)
- Awarded students with \$1,050 in Scholarships to local Schools
- Completed construction at VanDerveer Fields

Ms. Stouchko provided an overview of each of the facilities and what they provide to the community.

Additionally she highlighted the following programs:

- Spring Youth Programs
- Hands on Robotics
- Boys & Girls T-ball
- Youth Soccer
- Girls Softball
- Special Events
- Bicycle Maintenance
- Easter Egg Hunt
- Volunteer Coaches Training Clinic
- Jesse Oakley Memorial Trout
- Fishing Contest
- Memorial Day Family Fun Ride
- Special Services Promoted
- Special Populations Program –
- Somerset County Therapeutic
- Adult Programs

- Men's Softball
- Carol Payer Women's Softball League
- Computers for Adults
- Art Workshop
- Extra Services
- Memorial Tree Planting
- Tent Rental
- Discount Movie Tickets
- Sports bag & Volleyball equipment
- Wedding Pictures
- Sky Blue FC Women's Soccer

The 2010 recreation budget represents a decrease in overall support from the Borough by \$100,000 from 2008 to 2010.

Goals for 2010

- Increase Commissioners responsibilities through implementation of committees.
- Explore additional avenues of communication with the public.
- Strengthen shared service relationships with neighboring towns and organizations.
- Continue to develop and offer programs in current economic/budget challenges.

Mayor Gallagher commented that all Borough committees and department are faced to do more with less. There will be tough decisions to be made which will need to make such as modifying facility hours as well as programs. He would like to commend the commission for addressing these issues.

Mike Zolandz, Vice-Chair commented that all the pools in Somerville are free and they have never charged a use fee.

Mayor Gallagher also asked that the Recreation Commission look at Senior Programming for our senior population.

Councilwoman Kobuta commented that she has been working with the Recreation Commission for the past number of years and she is very proud of their accomplishments.

Councilman Sullivan commented that based on the \$150,000 budget it equates to \$12.50 per person for the 12,500 residents of Somerville.

NJ Transit Presentation: Deferred to March 1, 2010

2010 Capital Budget:

Councilman Sullivan presented the first draft of the 2010 Capital Budget. There are a little over \$1,750,000 in requests for 2010. We also need to keep in mind the additional \$500,000 for redevelopment that was just approved. As a result of a state grant, we need to fund \$235,000 for the resurfacing of Grove Street. He would like to keep the overall capital budget around \$900,000. He would like to ask that all Council members review this budget for possible further reductions.

Kevin Sluka commented that there is a line item in the budget for moving and connecting trailers for Middle Earth to create a Youth Center on South Bridge Street. They have to be assembled as well as site work that needs to be completed to make this project possible.

Martin Luther King Youth Center:

Mayor Gallagher commented that the MLK Center has requested funding for their operations. We are in the same position as others and do not have the funding available. He asked Kevin Sluka to follow-up with them to work with the Recreation Department on programs.

There being no further workshop items to be addressed, the Borough Council workshop was adjourned at 8:35 pm.

The second regular Borough Council meeting for the month of February 2010 of the Somerville Borough Council was convened on the above date at 8:35pm 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, Councilwoman Patricia Webster. Councilman Robert Wilson was excused from the meeting.

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

The minutes of the February 1, 2010 Borough Council meeting were presented in writing for approval.

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

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

Committee Reports:

Councilman Mitchell commented on the 2010 Somerset County Outstanding Women program on March 26, 2010. He congratulated Jesse Haves, Journalism and Anna Louise Bonjovi of the Somerville Funeral Home.

Councilman Utter reported that Public Works did an outstanding job on snow removal due to all cars being removed from the Borough streets. There were extra openings made on Main Street to allow access to the merchants. There were only 2 complaints received during the storm and one of which was for the County. The Borough spent \$30,000 on the last 2 snow storms which included food for the workers.

Councilwoman Kobuta reported on the recent book signing at the Library. There will be a Pampered Chef fundraiser on Saturday, February 20, 2010 at 2:00pm.

Mayor Gallagher commented on application from the YMCA CDBG application for funding for access to the facility.

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

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, commented on resolution for the payout of sick time to Sue Marquart of the Health Department

Kevin Sluka replied that she will be transferring to the County on April 1, 2010. This is a payout of her accumulated sick time as per the Borough policy.

Mr. Kurilla commented on the resolution for the change order the West End Hose construction work. There is an error with the date which should be changed to October 2009.

Mr. Kurilla commented on Clark's Woods Recreation area.

Mayor Gallagher replied that this park area has a soccer field and will soon have a pedestrian overpass installed as a part of a state grant to allow access from the Greenway.

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

Ordinances:

Ordinance 2320 was deferred at this time for any action pending further clarification from the Administrative Office of the Courts.

Ordinance 2321 was presented for hearing and adoption.

ORDINANCE # 2321

AMENDING CHAPTER 23, SECTION 4 OF THE BOROUGH CODE ENTITLED BOARD OF HEALTH APPOINTEES; ENFORCEMENT AND CHAPTER 5, SECTION 58 ENTITLED BOARD OF HEALTH, HEALTH PERSONNEL REMOVING REFERENCE TO THE APPOINTMENT OF REGISTRAR OF VITAL RECORDS AND REFERENCES TO APPOINTING PERSONNEL

Mayor Gallagher asked for any comments on Ordinance 2321 and hearing none he declared the hearing to be closed.

Councilman Utter made a motion and was seconded by Councilman Mitchell to adopt Ordinance 2321.

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

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

Nays: None

Ordinance 2322 was presented for hearing and adoption.

ORDINANCE # 2322

ORDINANCE OF THE BOROUGH OF SOMERVILLE IN THE COUNTY OF SOMERSET NEW JERSEY, ESTABLISHING A LOCAL ECONOMIC REDEVELOPMENT AND GROWTH GRANT PROGRAM, TO ACCOUNT FOR ANY REVENUES GENERATED BY SUCH PROGRAM AND AUTHORIZING ALL RELATED ACTIONS IN CONNECTION THEREWITH PROVIDED FOR IN SECTIONS 3 THOROUGH 18 OF THE NEW JERSEY ECONOMIC STIMULUS ACT OF 2009.

Mayor Gallagher asked for any comments on Ordinance 2322 and hearing none he declared the hearing to be closed.

Councilman Mitchell made a motion and was seconded by Councilman Utter to adopt Ordinance 2322.

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

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

Nays: None

The following consent resolutions were presented:

RESOLUTION 10-0216-048

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

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

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

WHEREAS, Colin Driver has confirmed that \$ 1522.40 be paid to DeCotiis, Fitzpatrick, Cole & Wisler (Main St Redev & Condemnations-DEC/2009) and \$ 640.00 be paid to Cole & Assoc. and \$ 4830.00 be paid to The Waterford Group (Redev-JAN/2010) for services rendered.

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

RESOLUTION 10-0216-049

CANCELLING OPEN CAPITAL BALANCES

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed, and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be canceled;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Somerville, that the following unexpended and dedicated balances of the General Capital Appropriations be canceled:

ORD #	Date Authorized	Project	Funded	Amount Canceled	
					Unfunded
# 2087	May 2000	General Capital	\$ 2,022.99		
# 2124	April 2002	General Capital	\$ 1,681.48		
# 2211	Feb 2006	General Capital	\$.17		

RESOLUTION 10-0216-050

AUTHORIZING FINALCHANGE ORDERS TO CONTRACT WITH TRINITY CONSTRUCTION INC., FOR STRUCTURAL MODIFICATIONS TO WEST END FIREHOUSE

WHEREAS, on March 2, 2009 the Borough awarded a contract to Trinity Construction, Inc., 2290 W. County Line Road, Jackson, New Jersey 08527 in the amount of \$159,459.99 for structural modifications to the West End Firehouse

WHEREAS, on October 5, 2009 the Borough Council approved the following Change orders

Change Order #	Description	Amount	Total Contract
1	Remove and Replace Concrete Entrances	\$5,780	\$165,239.99
2	Concrete Repairs to rear apron	\$3,000	\$168,239.99
3	Provide schedule 80 steel bollards	\$2,120	\$170,359.99

WHEREAS, it is necessary to close out the project and approve change orders 4 through 8 which are as follows:

Change Order #	Description	Amount	Total Contract
4	Delete change order # 1	\$5,780	\$164,579.99

5	Add overtime hours necessary to secure facility	\$765	\$165,344.99
6	Concrete repair to front apron – High Street side	\$3,000	\$168,344.99
7	Power and Control wiring for new overhead doors	\$3,959.95	\$172,304.94
8	One decorative bollard Visc-vi-bo black pipe bollard	\$837.00	\$173,141.94

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves change orders listed above to Trinity Construction, Inc., 2290 W. County Line Road, Jackson, New Jersey 08527 to increase the full contract amount to \$173,141.94

RESOLUTION 10-0216-051

AUTHORIZING THE PAYOUT OF SICK TIME LEAVE TO SUSAN MARQUART

WHEREAS, Susan Marquart is an employee of the Board of Health for the Borough of Somerville; and

WHEREAS, Susan Marquart was to be paid sick leave pay that was “frozen” upon her retirement from the Borough of Somerville; and

WHEREAS, the Borough of Somerville, Board of Health will be contracted for Health Services with the County of Somerset; and

WHEREAS, Susan Marquart is an employee of the Board of Health and is expected to be transferred to the County of Somerset to perform duties with the County of Somerset Health Department; and

WHEREAS, upon sixty days after transferring Susan Marquart, the Borough has authorized the payment of her “frozen” sick leave time; and

WHEREAS, after payment of the “frozen” sick time the Borough shall not liable for any additional sick time payments to Susan Marquart;

WHEREAS, Susan Marquart will be transferred to the County of Somerset without any financial liabilities other than the “frozen” sick leave time payment; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the payment of “frozen” sick leave in the amount of \$18,495.10 to Susan Marquart within sixty days of transfer to the County of Somerset.

RESOLUTION 10-0216-052

AUTHORIZING THE PUBLIC BID TO IMPROVE PARKING LOT # 1 AND LOT # 2 AND PROVIDE ALTERNATE BID TO ALLOW PRIVATE PROPERTY OWNERS ADJACENT TO THE PROPERTY TO MAKE IMPROVEMENTS AT THE ALTERNATE BID PRICE

WHEREAS, the Borough of Somerville on behalf of the District management Corporation is seeking to make improvements to Parking Lots #1 and #2 utilizing funding from the Downtown Business Improvement Loan Fund; and

WHEREAS, it is expected that certain property owners that are adjacent to the lots may want to make improvements to their private parking lots; and

BE IT RESOLVED, the Borough of Somerville, authorizes a public bid for Parking Lots #1 and # 2 collectively and independently if necessary and authorizes an alternate to the bid that shall include an opportunity for private property owners adjacent to the project to utilize the same contractor and the bid price that is offered through the alternate bid process; and

RESOLUTION 10-0216-053

AUTHORIZING THE IMMACULATE CONCEPTION SCHOOL/IMMACULATA HIGH SCHOOL 7TH ANNUAL 5K "RACE 4 FREEDOM" ON JUNE 26, 2010

BE IT RESOLVED, the Somerville Borough Council hereby authorize the Immaculate Conception School/Immaculata High School 7th Annual "Race 4 Freedom" to be conducted on June 26, 2010

RESOLUTION 10-0216-054

AUTHORIZING THE CREATION OF AN ADMINISTRATIVE ASSISTANT POSITION IN THE OFFICE OF CLERK-ADMINISTRATOR

BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby create a position of Administrative Assistant in the Office of the Clerk-Administrator to be responsible for duties including but not limited registrar services, animal licensing, right to know programming, record keeping, and including but not limited to the job description listed below.

Title: Administrative Assistant
Location: Municipal Clerk-Administrator Office

Description:

The position of Administrative Assistant to Clerk's Office shall contain but not limited to health related activities. The position will require a license as Certified Municipal registrar or ability to obtain license within a reasonable amount of time. The employee must be proficient with Microsoft computer program and have the ability to learn specific software that include but not limited to Vital Chek and Q-Scend. Broad examples of the position responsibilities are listed below:

- Serve as Registrar for the Borough of Somerville.
- Perform various licensing functions (ie. Dog & Cat licensing and other Municipal Clerk licensing functions as necessary).
- Maintain financial records of transactions as specified by the Chief Financial Officer.
- Serve as Right to Know designee (ie. Maintain records, coordinate and or perform training if needed)
- Perform administrative functions related to Health Related activities (ie. Accepting applications and accepting funds for licensing)
- Make modifications to the Borough website as needed to keep the residents informed of services

The position is a 40 working hour per week employee.
Salary range: \$40,000 - \$60,000

RESOLUTION 10-0216-055

AUTHORIZING A CHANGE IN THE ADMINISTRATION OF THE MUNICIPAL SERVICES ACT REIMBURSEMENT FOR 212- 218 W. MAIN STREET IN ORDER TO ACCOMMODATE SANITARY PROVISIONS BEING DIRECTED BY THE BOROUGH OF SOMERVILLE

WHEREAS, the property located at 212-218 W. Main Street is entitled to receive a reimbursement for sanitary collection in accordance to the Municipal Services Act per state statute; and

WHEREAS, the property currently contains a quantity of two (2) three (3) yard collection containers; and

WHEREAS, both three (3) yard containers are picked up twice per week primarily because of its location to the public walkway and adjacent public building; and

WHEREAS, the Borough of Somerville reimburses multi family properties in accordance with the same collection process as all other property owners, being once per week; and

WHEREAS, the owner of the property has offered to remove the three (3) yard dumpsters and have it replaced with six (6) yard dumpsters and have one (1) pickup per week; and

WHEREAS, the Borough recognizes that two (2) six (6) yards containers are needed and would suffice for one (1) per week; and

WHEREAS, the Borough at this time desires that the property owner maintain the current condition of maintaining two (2) three (3) yard dumpsters with two (2) pickups per week opposed to have two (2) six (6) yard containers picked up once per week; and

WHEREAS, the Borough will reimburse the property owners in accordance with the Municipal Services Act a fee equivalent to having two (2) six yard containers picked up once per week; and

WHEREAS, the owner is still responsible for maintaining the sanitary conditions in accordance with all local, state and federal laws and all directives established by the health Agencies that inspect such properties; and

BE IT RESOLVED, by the Mayor of Somerville Borough with the consent of the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve the payment in accordance with the Municipal Services Act to be calculated on two (2) six (6) yard containers picked up once per week even though the owners are being directed to maintain two (2) three (3) yard dumpsters with two (2) pickups per week.

RESOLUTION 10-0216-056

APPOINTING SEAN DECKER TO SOMERVILLE FIRE/POLICE FOR YEAR 2010

BE IT RESOLVED, by the Mayor of Somerville Borough with the consent of the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby appoint Sean Decker to the Fire/Police for Calendar Year 2010

RESOLUTION 10-0216-057

AWARDING A CONTRACT TO ALPER ENTERPRISES, INC., FOR THE BOROUGH HALL TOWER ROOF REPLACEMENT PROJECT A GRANT FUNDED PROJECT

WHEREAS, the Borough of Somerville accepted two (2) bids on January 28, 2010; and

Company	Address	Base Bid	Unit #1- Replacement of wood sheathing	Unit #2- Re-pointing of mortar joints
Alper Enterprises, Inc.	530 Kings Hwy. Moorestown NJ 08057	\$23,300	\$10 per square foot	\$10 per square foot
DA Nolt, Inc.	53 Cross Keys Rd., Berlin NJ	\$38,144	\$1.75 per square foot	\$20 per square foot

WHEREAS, a third company, European Cooper Specialist dropped off a bid proposal after the mandatory 10:00 a.m. deadline and the bid was not formally accepted nor formally reviewed by staff:

BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby awards a contract for Borough Hall Tower Roof Replacement Project to the lowest responsible bidder being Alper Enterprises, Inc. 530 Kings Highway, Moorestown, NJ 08057.

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

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

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.
022807	02/16/10	822.00 C	2996 NEW JERSEY FIRE EQUIPMENT	014-1110-572	0043952	SUPPLIES	34498
022772	02/16/10	177.58 C	2183 DITSCHMAN/FLEMINGTON	014-1110-507	0043957	REPAIR PARTS	114630,114855
022749	02/16/10	527.00 C	0081 BAUR MUNICIPAL SUPPLIES	024-1017-671	0043982	TRAFFIC TICKETS	9123
022852	02/16/10	347.70 C	0336 UNIVERSAL COMPUTING SERVICES I	014-1017-628	0043983	INV 1490	12986
022776	02/16/10	245.00 C	4447 DONOVAN PERSONNEL SERVICES, IN	024-1017-511	0043986	TEMP EMPLOYMENT	
022776	02/16/10	126.00 C	4447 DONOVAN PERSONNEL SERVICES, IN	051-0111-213	0043986	TEMP EMPLOYMENT	
022778	02/16/10	135.00 C	0956 ELIZABETH C ESPOSITO	024-1017-614	0043992	INTERPRETER	
022769	02/16/10	36970.78 C	3667 CROSSROAD CONSTRUCTION	026-2217-625	0901845	2009 ROADWAY IMPROVE	
022769	02/16/10	25031.46 C	3667 CROSSROAD CONSTRUCTION	026-2227-625	0901845	2009 ROADWAY IMPROVE	
022769	02/16/10	6772.00 C	3667 CROSSROAD CONSTRUCTION	026-2227-907	0901845	2009 ROADWAY IMPROVE	
022795	02/16/10	1716.00 C	1629 JACOB & SUSAN DEUTSCH	014-1318-656	0902199	2009 GARBAGE REIMB	
022795	02/16/10	5084.00 C	1629 JACOB & SUSAN DEUTSCH	024-1318-656	0902199	2009 GARBAGE REIMB	
022784	02/16/10	437.29 C	0994 FLEMINGTON DEPARTMENT STORE	014-1111-713	0902271	CLOTHING ALLOWANCE	11739,11740
022834	02/16/10	676.30 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	014-1111-560	0902359	VEHICLE MAINTENANCE	92
022740	02/16/10	500.00 C	0012 ABSOLUTE FIRE PROTECTION	014-1110-713	0902588	UNIFORMS	0065462
022740	02/16/10	90.64 C	0012 ABSOLUTE FIRE PROTECTION	024-1110-713	0902588	UNIFORMS	0065462
022817	02/16/10	318.72 C	1763 POST STORES	024-1019-517	1000021	SUPPLIES	
022817	02/16/10	54.11 C	1763 POST STORES	024-1110-614	1000021	SUPPLIES	
022817	02/16/10	56.49 C	1763 POST STORES	024-1210-519	1000021	SUPPLIES	
022817	02/16/10	117.76 C	1763 POST STORES	024-1210-560	1000021	SUPPLIES	
022817	02/16/10	12.34 C	1763 POST STORES	024-1210-643	1000021	SUPPLIES	
022817	02/16/10	115.29 C	1763 POST STORES	024-1210-687	1000021	SUPPLIES	
022817	02/16/10	53.24 C	1763 POST STORES	024-1510-560	1000021	SUPPLIES	
022817	02/16/10	25.63 C	1763 POST STORES	024-1510-646	1000021	SUPPLIES	
022817	02/16/10	66.40 C	1763 POST STORES	024-1725-541	1000021	SUPPLIES	
022850	02/16/10	2780.00 C	1683 TOTAL ENERGY SERVICES	014-1019-516	1000022	FURNACE	23317
022815	02/16/10	4.76 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-554	1000052	PW PURCHASES	
022815	02/16/10	249.80 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1000052	PW PURCHASES	
022815	02/16/10	27.38 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1000052	PW PURCHASES	
022815	02/16/10	267.47 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1000052	PW PURCHASES	
022849	02/16/10	164.42 C	2020 THUL'S AUTO STORES	024-1114-722	1000053	PW PURCHASES	
022849	02/16/10	277.59 C	2020 THUL'S AUTO STORES	024-1210-560	1000053	PW PURCHASES	
022849	02/16/10	11.37 C	2020 THUL'S AUTO STORES	024-1510-560	1000053	PW PURCHASES	
022834	02/16/10	8350.71 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1000057	FUEL	
022838	02/16/10	328.87 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1000064	SUPPLIES	
022809	02/16/10	55.00 C	0772 NEW JERSEY LEAGUE OF MUNICIPAL	024-1013-694	1000069	SEMINAR MARCH 4, 201	
022751	02/16/10	195.00 C	0231 BLACHER CANVAS PRODUCTS INC	024-1210-519	1000087	VINYL COVERS	20452
022800	02/16/10	140.00 C	4431 KATHRYN CARDENAS	014-1716-590	1000100	FLU CLINIC	

022743	02/16/10	156.00	C	0789	AMERICAN PUBLIC WORKS ASSOCIAT	024-1210-555	1000140	MEMBER FEE	
022858	02/16/10	583.26	C	1968	WESTRON	024-1019-517	1000143	LIGHT BULBS	
017230	02/02/10	17773.04	M	3187	GEOSYNTEC CONSULTANTS	014-1716-629	1000154	NOVEMBER INV	239261
022789	02/16/10	2150.00	C	4436	GO SOCCER	031-0111-582	1000171	SOCCER GOALS	156
022793	02/16/10	650.00	C	1530	IMPERIAL SHEET METAL	024-1019-516	1000175	ROOF SLATE REPLACED	
022805	02/16/10	12913.55	C	0521	MOTIVATED SECURITY SERVICE IN	024-1315-533	1000181	CROSSING GUARDS 1/10	525826
022826	02/16/10	299.90	C	2045	SHANAHAN'S STATIONARY	024-1010-530	1000189	SUPPLIES	
022826	02/16/10	20.28	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1000189	SUPPLIES	
022826	02/16/10	19.99	C	2045	SHANAHAN'S STATIONARY	024-1014-628	1000189	SUPPLIES	
022826	02/16/10	27.90	C	2045	SHANAHAN'S STATIONARY	024-1018-565	1000189	SUPPLIES	
022826	02/16/10	25.94	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1000189	SUPPLIES	
022742	02/16/10	184.00	C	1598	AM/PM SERVICES	024-1010-613	1000190	CLASS	037337
022806	02/16/10	200.00	C	2549	N J STATE ASSOC OF CHIEFS OF P	024-1111-545	1000198	DUES	
022828	02/16/10	125.00	C	0784	SOMERSET COUNTY ASSOC CHIEFS	024-1111-545	1000199	2010 DUES	
022781	02/16/10	80.00	C	1095	F.B.I.N.A.A. - NJ	024-1111-545	1000200	2010 DUES	
022782	02/16/10	80.00	C	0346	FBINAA	024-1111-545	1000202	2010 DUES	
022790	02/16/10	12.21	C	1027	GRIFFITH ELEC SUPPLY CO INC	024-1019-517	1000205	CASE	5132915
022744	02/16/10	377.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-638	1000206	FIXTURE REPAIR	836
022770	02/16/10	259.50	C	2969	D & R REPAIRS	024-1210-560	1000207	EMISSION INSPECTIONS	273178,273188,273
022777	02/16/10	311.50	C	1120	DORELL & SONS	014-1019-517	1000208	LOCK INSTALLATION	140503
022765	02/16/10	118.75	C	0946	COOL O MATIC	024-1019-516	1000209	HEAT SERVICE	406910
022784	02/16/10	72.95	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1000216	CLOTHING ALLOWANCE	27769
022761	02/16/10	125.00	C	0352	CDW-G INC	051-0111-542	1000219	SUPPLIES	RMX6420
022832	02/16/10	968342.35	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	1000242	2010 1ST QTR TAXES	
022833	02/16/10	109429.75	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	1000243	2010 1ST QTR TAXES-O	
022801	02/16/10	261.50	C	0911	M & W COMMUNICATIONS INC	024-1111-660	1000244	RADIO REPAIRS	279115
022786	02/16/10	222.38	C	1317	FULLERTON FORD INC	024-1111-560	1000246	VEHICLE REPAIRS	C59960
022801	02/16/10	226.55	C	0911	M & W COMMUNICATIONS INC	024-1111-660	1000247	RADIO MAINTENANCE	279071
022748	02/16/10	1003.89	C	0652	BAKER & TAYLOR	024-1513-518	1000249	BOOKS, ADULT AND JUV	
022791	02/16/10	276.00	C	3290	H. W. WILSON	024-1513-518	1000250	FICTION CORE COLLECT	
022758	02/16/10	177.07	C	0852	BWI	024-1513-518	1000251	BOOKS, JUV	
022836	02/16/10	22.97	C	0243	SOMERVILLE LIBRARY	024-1513-518	1000252	REIMBURSEMENTS	
022836	02/16/10	195.00	C	0243	SOMERVILLE LIBRARY	024-1513-555	1000252	REIMBURSEMENTS	
022836	02/16/10	645.17	C	0243	SOMERVILLE LIBRARY	024-1513-628	1000252	REIMBURSEMENTS	
022836	02/16/10	363.48	C	0243	SOMERVILLE LIBRARY	024-1513-649	1000252	REIMBURSEMENTS	
022836	02/16/10	240.00	C	0243	SOMERVILLE LIBRARY	024-1513-670	1000252	REIMBURSEMENTS	
022804	02/16/10	19.75	C	3121	MONTGOMERY TOWNSHIP HEALTH DE	024-1716-590	1000253	SWINE FLU	
022842	02/16/10	368.00	C	2797	STATE OF NEW JERSEY COMMUNITY	024-1019-517	1000258	ANNUAL INSPECTION	
022863	02/16/10	175.00	C	0651	ZIP SYSTEMS, INC	024-1019-516	1000259	ELEVATOR SERVICE	24090
022785	02/16/10	90.60	C	1280	FOLEY, INCORPORATED	024-1210-560	1000260	TRANSMISSION FLUID	PSIN1410903
022745	02/16/10	1857.25	C	1212	ATLANTIC SALT INC	024-1211-677	1000261	ROAD SALT	028702
022770	02/16/10	201.50	C	2969	D & R REPAIRS	024-1210-560	1000262	EMISSION TESTS	273204,273203,273

022818	02/16/10	400.00	C	0659	PRINTING OUTLET	061-0111-236	1000265	RECYCLE FLYERS	1052
022823	02/16/10	140.00	C	4443	SALLY HOBEN	014-1716-590	1000272	FLU CLINIC	
022773	02/16/10	140.00	C	4441	DONNA BENNETT	014-1716-590	1000273	H1N1 CLINIC	
022808	02/16/10	972.57	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1000276	SUPPLIES	
022808	02/16/10	242.64	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-572	1000276	SUPPLIES	
022762	02/16/10	140.00	C	4446	CHRISTINE MUSIAL	014-1716-590	1000278	H1N1 CLINICS	
017230	02/02/10	188290.51	M	3187	GEOSYNTEC CONSULTANTS	014-1716-629	1000279	LANDFILL REDEV GRANT	
022851	02/16/10	142.98	C	3122	TYGRIS VENDOR FINANCE, INC	024-1111-670	1000286	XEROX RENTAL	
022841	02/16/10	67.45	C	3160	STAPLES CR PLAN	024-1111-628	1000287	OFFICE SUPPLIES	
999999	02/01/10	47880.00	M	0395	DTC	024-2212-552	1000292	BOND INTEREST	
999999	02/01/10	10878.00	M	0395	DTC	044-4212-552	1000292	BOND INTEREST	
022753	02/16/10	2100.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-760	1000295	REIMB DEBT SERVICE I	
022831	02/16/10	85329.35	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1000296	SOUTHSIDE AVE IMPROV	1663
022739	02/16/10	28.52	C	3008	A & K EQUIPMENT CO	024-1210-560	1000297	CRANK STAND	10949
022754	02/16/10	839.47	C	0317	BRIDGEWATER RESOURCES INC	024-1210-564	1000298	SWEEPER MATERIAL	86
022853	02/16/10	590.00	C	2384	VERDIN	024-1019-517	1000299	MAINTENANCE AGREEMEN	1911002481
022816	02/16/10	51.50	C	1261	PERSONALIZED PARAPHERNALIA	024-1210-713	1000300	SHIRT COLOR IMPRINT	3632
022741	02/16/10	181.00	C	3590	AIR TECHNOLOGY	024-1019-639	1000302	PREFILTERS	R21293
022847	02/16/10	485.77	C	2690	TAYLOR OIL CO INC	024-1217-579	1000303	GASOLINE	S253860
022746	02/16/10	19.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1000304	CLOTHING ALLOWANCE	SI-127593
022821	02/16/10	60.00	C	0118	RARITAN VALLEY COMMUNITY COLLE	024-1111-697	1000305	CLASS	
022784	02/16/10	66.95	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1000306	CLOTHING ALLOWANCE	13151
022760	02/16/10	262.50	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1510-646	1000308	BLADES	50307
022845	02/16/10	1162.18	C	2643	STORR TRACTOR CO	024-1510-646	1000309	RIMS, TIRES, BLADES	381380
022845	02/16/10	336.27	C	2643	STORR TRACTOR CO	024-1510-560	1000310	ADJUST ENGINE VALVES	82781
022831	02/16/10	884.57	C	0960	SOMERSET COUNTY ENGINEERING DE	014-1018-533	1000311	ENGINEERING SERVICES	1662
022831	02/16/10	3992.88	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2227-625	1000311	ENGINEERING SERVICES	1662
022831	02/16/10	390.66	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1000311	ENGINEERING SERVICES	1662
022831	02/16/10	4060.05	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1000311	ENGINEERING SERVICES	1662
022843	02/16/10	50.00	C	3282	STATE TREASURER	024-1210-555	1000312	EDUCATION APPLICATIO	
022802	02/16/10	140.00	C	4448	MADDIE ANACKER	024-1716-590	1000313	FLU CLINIC	
022750	02/16/10	3426.50	C	2351	BETTY MILLS	024-1716-590	1000314	FLU CLINICS	1264615938
022822	02/16/10	11185.87	C	1850	RARITAN VALLEY DISPOSAL SERV	014-1318-523	1000315	TRASH REMOVAL	
022822	02/16/10	7854.02	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1000315	TRASH REMOVAL	
022822	02/16/10	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1000315	TRASH REMOVAL	
022840	02/16/10	182.99	C	1006	STAPLES BUSINESS ADVANTAGE	024-1010-628	1000316	OFFICE SUPPLIES	
022799	02/16/10	260.00	C	2952	JOHNNY ON THE SPOT INC	051-0111-233	1000317	RENTAL	951506
022812	02/16/10	131.75	C	1476	OFF CHRISTOPHER GELARDI	024-1111-713	1000318	CLOTHING ALLOWANCE	
022803	02/16/10	250.00	C	0918	MAGLOCLLEN	024-1111-697	1000319	CONFERENCE	3291018
022793	02/16/10	725.00	C	1530	IMPERIAL SHEET METAL	024-1019-516	1000320	ROOF REPAIR	
022777	02/16/10	170.00	C	1120	DORELL & SONS	014-1019-517	1000323	SERVICE CALL/KEYS	139470,140737
022777	02/16/10	14.00	C	1120	DORELL & SONS	024-1019-517	1000323	SERVICE CALL/KEYS	139470,140737

022755	02/16/10	305.48	C	1587	BUSINESS VEHICLE FINANCE	024-1410-722	1000324	CAR PAYMENT	
022857	02/16/10	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1000325	JANUARY BILLING	
022857	02/16/10	525.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1000325	JANUARY BILLING	
022857	02/16/10	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1000325	JANUARY BILLING	
999999	02/02/10	401.60	M	0268	BOROUGH OF SOMERVILLE	014-1410-112	1000326	PAYROLL 2/4/10	
999999	02/02/10	9484.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	164.70	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1000326	PAYROLL 2/4/10	
999999	02/02/10	4317.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	3177.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	6305.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	92.79	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1000326	PAYROLL 2/4/10	
999999	02/02/10	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	120451.14	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	5093.52	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1000326	PAYROLL 2/4/10	
999999	02/02/10	7639.64	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	2348.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	24990.01	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	164.48	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1000326	PAYROLL 2/4/10	
999999	02/02/10	7874.50	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	5589.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	14118.53	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1000326	PAYROLL 2/4/10	
999999	02/02/10	11379.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1000327	PAYROLL	
999999	02/02/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1000328	PAYROLL	
999999	02/02/10	11593.49	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1000329	PAYROLL	
022857	02/16/10	30.00	C	1717	VITAL SERVICES GROUP	014-1013-569	1000330	1099 FORMS	
022752	02/16/10	25000.00	C	0264	BOROUGH OF SOMERVILLE	024-1711-524	1000331	CAP IMP FUND	
022746	02/16/10	104.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1000332	CLOTHING ALLOWANCE	SI-127750
022855	02/16/10	730.19	C	1718	VERIZON WIRELESS	024-1214-704	1000334	CAR MODEMS	
022787	02/16/10	90.00	C	3117	GFOA OF NJ	024-1013-545	1000340	2010 DUES	
022788	02/16/10	225.00	C	0992	GIBBONS, PC	026-2319-608	1000343	BOND ORD	
022788	02/16/10	225.47	C	0992	GIBBONS, PC	026-2319-659	1000343	BOND ORD	
022846	02/16/10	200.00	C	2892	SUPLEE, CLOONEY & CO	026-2319-608	1000344	PREP DEBT STATEMENT	
022846	02/16/10	200.00	C	2892	SUPLEE, CLOONEY & CO	026-2319-659	1000344	PREP DEBT STATEMENT	
022796	02/16/10	90.00	C	3218	JAMES A. JUNGELS	014-1720-217	1000348	INV PLANNING 1-7-10	

022813	02/16/10	269.90	C	2852	PATRICK WESTON	024-1110-560	1000349	REIMBURSEMENT	
022835	02/16/10	62.73	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1000350	FILTERS	205558
022820	02/16/10	223.76	C	3780	PSE&G CO.	024-1216-580	1000351	ELECTRIC SERVICE	
022760	02/16/10	59.80	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1510-560	1000352	CARB BACKPACKS	72622
022849	02/16/10	312.00	C	2020	THUL'S AUTO STORES	024-1210-560	1000354	PUMP ASSEMBLY	228337
022824	02/16/10	85.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	1000356	PLUMBING REPAIRS/SER	
022824	02/16/10	1513.44	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-559	1000356	PLUMBING REPAIRS/SER	
022824	02/16/10	95.29	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-718	1000356	PLUMBING REPAIRS/SER	
022744	02/16/10	497.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-638	1000357	POLICE FIXTURE REPAI	842
022747	02/16/10	742.50	C	3408	AUDREY SUTTON	024-1114-511	1000360	PROFESSIONAL SERVICE	
022757	02/16/10	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1000361	COPIER	
022827	02/16/10	217.65	C	3623	SHARP ELECTRONICS	024-1114-530	1000362	COPIER	
022844	02/16/10	141431.19	C	1454	STATEWIDE INSURANCE FUND	024-1025-745	1000363	INSURANCE	179AR
022811	02/16/10	3600.54	C	1325	NJ DEPT OF LABOR & WF DEV	021-0111-669	1000364	4TH QTR 2009	
022794	02/16/10	211.90	C	2970	INTERSTATE BATTERIES	024-1110-507	1000365	BATTERIES	
022798	02/16/10	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1000366	PROF SERVICES	
022797	02/16/10	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1000367	RENT	
022810	02/16/10	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1000368	FIRE SERVICES	
022766	02/16/10	43.56	C	0973	COURIER-NEWS	024-1010-502	1000369	LEGAL ADS	88611,92816
022766	02/16/10	25.08	C	0973	COURIER-NEWS	026-2319-608	1000369	LEGAL ADS	88611,92816
022766	02/16/10	35.00	C	0973	COURIER-NEWS	026-2319-659	1000369	LEGAL ADS	88611,92816
022825	02/16/10	1315.70	C	3488	SCOTTSDALE INSURANCE CO.	014-1010-529	1000370	INSURANCE DEDUCTIBLE	PKONJ00033
022860	02/16/10	3539.28	C	0951	XTEL COMMUNICATIONS	024-1214-705	1000371	PHONE CHARGES	
022860	02/16/10	205.26	C	0951	XTEL COMMUNICATIONS	024-1513-693	1000371	PHONE CHARGES	
022756	02/16/10	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1000372	LEASE AGRMT	
022779	02/16/10	352.50	C	3448	ERIC WASSER	051-0111-211	1000379	PROF SERVICES-JAN 20	
022792	02/16/10	750.00	C	0340	HARLYN ASSOCIATES	051-0111-211	1000380	PROF SERVICE- PLAN B	
022767	02/16/10	60.08	C	0312	COURIER NEWS	024-1010-502	1000381	LEGAL ADV	089006
022767	02/16/10	51.28	C	0312	COURIER NEWS	024-1020-502	1000382	LEGAL ADV	088018
022830	02/16/10	100.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1000385	TRAINING CLASS	7414
022775	02/16/10	60.00	C	0321	DONNA SNYDER	024-1010-556	1000386	REIMBURSEMENT	
022854	02/16/10	502.86	C	1942	VERIZON	024-1214-705	1000387	PHONE CHARGES	
022753	02/16/10	10100.00	C	0267	BOROUGH OF SOMERVILLE	014-1716-688	1000388	REIMB ADMIN & EXEC S	
022766	02/16/10	60.72	C	0973	COURIER-NEWS	024-1010-502	1000389	LEGAL ADS	93394,93397,93402
022814	02/16/10	1200.00	C	3246	PATRIOT CONSULTING GROUP	024-1716-688	1000391	MEETING PHASE/FINAL	20091229
022856	02/16/10	244.17	C	1007	VESPIA'S TIRE CENTERS	024-1111-560	1000392	VEHICLE REPAIRS	077718
022819	02/16/10	70.00	C	3583	PRIORITY MEDICAL CARE	024-1010-505	1000394	DRUG SCREEN	96361
022848	02/16/10	1804.00	C	2777	TD BANK, NATIONAL ASSOCIATION	026-2140-610	1000395	ADMIN FEE/ (2003)	
022766	02/16/10	54.12	C	0973	COURIER-NEWS	026-2272-625	1000396	LEGAL AD	93317
022812	02/16/10	32.08	C	1476	OFF CHRISTOPHER GELARDI	024-1111-537	1000399	CRIMINAL INVESTIGATI	
022837	02/16/10	6478.03	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1000404	GAS UTILITY	
022771	02/16/10	130.00	C	1550	DENNIS GALVIN	051-0111-211	1000406	PROF SERVICES JANUAR	8526

022771	02/16/10	1105.00	C	1550	DENNIS GALVIN	024-1016-529	1000407	PROF SERVICES-JAN 20	8527
022763	02/16/10	8160.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1000408	JANUARY PROF SERVICE	
022763	02/16/10	472.50	C	1695	COLE & ASSOCIATES LLC	024-1016-529	1000419	JANUARY PROF SERVICE	
022763	02/16/10	2515.00	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1000419	JANUARY PROF SERVICE	
022763	02/16/10	776.25	C	1695	COLE & ASSOCIATES LLC	024-1020-668	1000419	JANUARY PROF SERVICE	
022763	02/16/10	4302.50	C	1695	COLE & ASSOCIATES LLC	025-5007-550	1000419	JANUARY PROF SERVICE	
022763	02/16/10	1147.50	C	1695	COLE & ASSOCIATES LLC	026-2245-659	1000419	JANUARY PROF SERVICE	
022783	02/16/10	5.26	C	3258	FEDEX	024-1010-635	1000423	SHIPPING	
022846	02/16/10	2865.00	C	2892	SUPLEE, CLOONEY & CO	017-7001-951	2009203	AUDIT	
022861	02/16/10	800.00	C	1827	Y MARKETING & ITO DESIGN	017-7001-954	2009204	RENT MARCH	33216, 33217
022859	02/16/10	450.00	C	3437	WILLIAM T KELLEHER	027-7001-954	2010002	RENT	
022820	02/16/10	46.97	C	3780	PSE&G CO.	027-7001-954	2010003	OFFICE UTILITIES 1/1	
022759	02/16/10	119.85	C	1025	CABLEVISION OF RARITAN VALLEY	027-7001-693	2010004	PHONE/INTERNET	
022862	02/16/10	2625.00	C	1269	YANETTA'S SERVICE LLC	027-7001-533	2010005	SIDEWALK CLEANING	6753
022840	02/16/10	98.32	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	2010006	SUPPLIES	
022780	02/16/10	2060.37	C	2872	EXPRESS PERSONNEL	027-7001-619	2010007	P/T EMPLOYEE	
022764	02/16/10	150.00	C	0928	COMPUTER SYSTEMS & METHODS	027-7001-958	2010008	LAP TOP REPAIRS	S6369
022768	02/16/10	86.10	C	3537	COURIER NEWS	027-7001-958	2010009	SUBSCRIPTION	CN3548736
022829	02/16/10	300.00	C	0379	SOMERSET COUNTY BUSINESS	027-7001-956	2010010	2010 DUES	46737
022774	02/16/10	24.24	C	2761	DONNA DEERY	027-7001-724	2010011	REIMBURSE	
022774	02/16/10	246.07	C	2761	DONNA DEERY	027-7001-958	2010011	REIMBURSE	
022839	02/16/10	200.00	C	3199	ST PATRICK'S DAY PARADE	027-7001-742	2010012	AD	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 014	206,465.15	32,104.51
FUND 024	291,927.09	285,165.97
FUND 051	.00	9,903.50
FUND 026	.00	166,463.35
FUND 031	.00	2,150.00
FUND 025	.00	1,082,074.60
FUND 061	.00	400.00
FUND 044	22,257.87	250.00
FUND 027	2,838.65	8,506.92
FUND 021	.00	3,600.54
FUND 017	.00	3,665.00
TOTAL	523,488.76	1,594,284.39

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

Nays: None

There being no further business to come before the Borough Council, Councilman Sullivan made a motion and was seconded by Councilman Mitchell to adjourn the regular meeting.

The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 9:10pm

Respectfully submitted,

Paul Allena, Secretary