

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

Monday, March 1, 2010

6:00 P.M.

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

WORKSHOP SESSION (immediately following Executive Session)

1. Library
2. 2010 Budget – Capital
3. 2010 Current Fund Budget

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes:
 - a. February 16, 2010
4. Committee Reports
5. Departmental Reports & Notices
 - a. Monthly Animal Shelter for January 2010
6. Meeting Open to the Public (At this time the public can ask questions or make comments on any matter including matters not on the agenda)
7. COMMUNITY DEVELOPMENT BLOCK GRANT
 - a. Middle Earth Community Youth Center Operations
 - b. Sunrise House
8. Ordinances for Public Hearing & Adoption (to be heard on 3/15)

#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. RESOLUTIONS

10-0301-066 AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR OFF SITE IMPROVEMENTS FOR LOT 4, BLOCK 144, KNOWN AS SHILOH PENTECOSTAL AND WAIVING THE MAINTENANCE GUARENTEE

10. CONSENT RESOLUTIONS

(Resolutions 10-0301-059 through 10-0301-065)

10-0301-059 AUTHORIZING AND DIRECTING THE PLANNING BOARD OF THE BOROUGH OF SOMERVILLE TO EXAMINE WHETHER BLOCK 117, LOTS 1.01 AND LOT 2 AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE SHOULD BE DETERMINED TO BE AN AREA IN NEED OF REDEVELOPMENT PURSUANT TO N.J.S.A. 40A:12A-1 ET SEQ. AND INCLUDED IN THE WEST MAIN STREET REDEVELOPMENT AREA

10-0301-060 AUTHORIZING THE 5TH ANNUAL LEGAL RUNAROUND 5K RUN AND 3K WALK ON MAY 27, 2010 SPONSORED BY THE SOMERSET COUNTY BAR FOUNDATION

10-0301-061 AUTHORIZING THE FRANK "NAP" TORPEY MEMORIAL "HILLS OF SOMERSET COUNTY" BIKE RACE TO PASS THROUGH SOMERVILLE BOROUGH ON SATURDASY, MAY 29, 2010

10-0301-062 AUTHORIZING A GRANT APPLICATION AND EXECUTION OF GRANT AGREEMENT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE 2009 BUSINESS STIMULUS FUND GRANT

10-0301-063 AUTHORIZING A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION FOR IMPROVEMENTS TO SECOND STREET

10-0301-064 AUTHORIZING VENDORS FOR SAINT PATRICK'S DAY PARADE ON SUNDAY, MARCH 14, 2010

10-0301-065 APPROVING AND AFFIRMING THE CONTRACT TO AMERICAN TRAFFIC AND STREET SIGN AND AUTHORIZING CHANGE ORDER #3 TO THE ALTERNATE FOR THE WAYFINDING SIGN PROJECT

11. BILLS AND VOUCHERS

12. ADJOURNMENT

The first regular Borough Council Workshop for the month of March 2010 of the Somerville Borough Council was convened on the above date at 7:15 pm prevailing time, in Borough Council Chambers, 24 South Bridge Street, Somerville, New Jersey.

Somerville Library Presentation:

Melissa Banks, Director, Somerville Public Library and Rebecca Klein, Library Intern appeared for the Library. Ms. Banks presented copies of new books purchased by the library which were purchased in the name of the Mayor and Borough Council.

Ms. Banks thanked the Mayor and Council for their continued support.

2010 Capital Budget:

Councilman Sullivan presented a second draft of the 2010 Capital Budget. There was a little over \$1,750,000 in requests for 2010. There is a \$40,000 line item in the 2010 operating budget for the 5% down payment for this bond ordinance. The finance committee is recommending a total of \$553,500 in funding. There was an additional bond of \$500,000 earlier this year for redevelopment costs.

Councilman Sullivan commented that this is a tough financial year and the borough needs to be fair in making these decisions for the benefit of the entire Borough.

Councilman Sullivan commented on the proposed road improvement programs that are being funded.

There being no further workshop items to be addressed, the Borough Council workshop was adjourned at 7:30 pm.

The first regular Borough Council meeting for the month of March 2010 of the Somerville Borough Council was convened on, Monday March 1, 2010 at 7:30pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. .

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

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

The minutes of the February 16, 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
Abstained:	Councilman Wilson

Committee Reports:

Councilman Sullivan commented on Read Across America Day. He was fortunate to read to a group of pre-school students earlier this morning.

Councilman Mitchell extended his congratulations to Somerville Boy Scout Troop 84 Raven Patrol for their 1st place win in the Annual Klondike derby this past weekend.

Councilman Wilson extended his congratulations to the Somerville Fire Department and Somerville Rescue Squad for their recent awards of Homeland Security grants in the amount of \$158,000 for new turnout gear and \$102,000 for new radio equipment for the squad. He thanked Tom Calabrese, Michael Stitley, Steve Weinman and Jim Barry for their efforts in securing these grant funds.

Mayor Gallagher also praised the efforts of these volunteers in securing these Homeland Security funds.

Councilman Wilson announced a retirement dinner for Tom Calabrese sponsored by the Somerville Fire Department on April 24, 2010 at the Lincoln Hose Fire House.

Councilwoman Webster extended her thanks to all the volunteers for their efforts.

Councilman Utter reported that the next CERT training class will begin on March 22, 2010. Please contact Mark Pelligrino for additional information.

Councilman Utter reported that the recent snow storm removal costs to the Borough were \$8,000.

Councilwoman Kobuta reported on the upcoming time Centennial Time capsule program. The committee is looking for items from the Mayor and Council to be placed into the time capsule in June.

Councilwoman Kobuta commented on the discussion of a cultural community festival which is being planned along with the Recreation Commission on May 2, 2010 at the Exchange Field.

Councilwoman Kobuta commented on the installation of a volley ball court on Mastogen Drive which is being constructed through a Boy Scout Eagle Scout project.

Councilwoman Kobuta reported on the April 17, 2010 dedication and waffle ball game at the new Chick Sternadori Baseball Fields at Van Derveer Schools.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

Mr. John Kurilla, 77 Eastern Ave, Somerville, commented on the retirement of Tom Calabrese in the Fire Department. He thought he heard that Sean Decker might be considered for a position.

Mayor Gallagher commented that this position is not being filled at this time. The Council may consider a part-time employee at a later date. The Mayor clarified that Sean Decker was appointed to the Fire Police at the last council meeting.

Mr. Kurilla commented that the Public Works Department did a great job during the last snowstorm.

Mr. Herb Hall, Somerville Television, commented on the SOS (Saving Our Somerville) program that is looking for photos of old Somerville to be included in the time capsule in June. The photos will be scanned and returned to the owners. Photos can be brought to the station on Saturday, March 20, 2010 from 9:00am to 3:00pm.

Councilwoman Kobuta commented on an upcoming series on Ville TV on as the Borough Turns. This will feature various shows from department heads discussing their operations.

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

Community Development Block Grant:

- a. Middle Earth Community Youth Center Operations
- b. Sunrise House

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

Ordinances:

Ordinance 2320 was deferred at this time for any action pending further clarification from the Administrative Office of the Courts. This will be heard on March 15, 2010.

The following resolution was presented:

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR OFF SITE
IMPROVEMENTS FOR LOT 4, BLOCK 144, KNOWN AS SHILOH PENTECOSTAL AND
WAIVING THE MAINTENANCE GUARENTEE

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

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

The following consent resolutions were presented:

RESOLUTION 10-0301-060

AUTHORIZING 5th ANNUAL LEGAL RUNAROUND 5K RUN AND 3 K WALK ON MAY 27, 2010 SPONSORED BY
THE SOMERSET COUNTY BAR FOUNDATION

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the 5th Annual Legal Runaround 5K Run and 3K Walk on May 27, 2010 as identified in request dated February 9, 2010

RESOLUTION 10-0301-061

AUTHORIZING THE FRANK "NAP" TORPEY MEMORIAL "HILLS OF SOMERSET COUNTY" BIKE RACE TO PASS THROUGH SOMERVILLE ON SATURDAY, MAY 29, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Frank "Nap" Torpey Memorial "Hills of Somerset County" to pass through Somerville Borough on May 29, 2010 contingent upon Police approval to be determined at Police Meeting on April 20, 2010.

RESOLUTION 10-0301-062

AUTHORIZING A GRANT APPLICATION AND EXECUTION OF GRANT AWARD FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE 2009 BUSINESS STIMULUS FUND GRANT

WHEREAS, the Governing Body of the Borough of Somerville desires to further the public interest by obtaining a grant from the State of New Jersey to fund the 2009 Business Stimulus Fund Grant; in the amount of \$7,000; and

WHEREAS, the Governing Body resolves that the Mayor & Municipal Clerk is authorized to execute an application and if awarded execute an agreement with the State all necessary documents for grant purposes; and

WHEREAS, the Borough of Somerville agrees to comply with all applicable federal, State and local laws, rules and regulations in its performance pursuant to the agreement

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the execution of the application and execution of the grant agreement on all documents relative to the 2009 Stimulus Fund Grant.

RESOLUTION 10-0301-063

AUTHORIZING A COMMUNITY BLOCK GRANT APPLICATION FOR IMPROVEMENTS TO SECOND STREET

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Administrator to make a 2010 Community Development Grant Application for road improvements to Second Street, which is within the CDBG income eligible area.

RESOLUTION 10-0301-064

AUTHORIZING VENDOR'S FOR SAINT PATRICK'S DAY PARADE TO BE HELD ON MARCH 14, 2010

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 14, 2010

Michael Giglio	219 Mountain Ave.	Food
Heather Arena	No.Caldwell, NJ	Novelty
Lou Sapolis	960 Coxtan Rd. Duryea, PA	Novelty
Richard Rush Hanover Twp., PA	122 Elk St.	Novelty
Jennifer Janeck	718 Walnut St. Nanticoke, 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
Stephen Markowitz	20 Maryland Ave High Bridge, NJ	Food
Mitch Menkowski	Screen Styles. 216 So. Main St. Manville, NJ	Novelty

RESOLUTION 10-0301-165

APPROVING AND AFFIRMING THE CONTRACT TO AMERICAN TRAFFIC AND STREET SIGN AND AUTHORIZING CHANGE ORDER #3 TO THE ALTERNATE FOR THE WAYFINDING SIGN PROJECT

WHEREAS, on October 31, 2007, the Borough of Somerville received five (5) sealed bids for the Wayfinding Sign Project; and

WHEREAS, the bids were received as follows:

Vendor	TOTAL	Base Bid Item 1-16	Alternate Bid Item 17-50
American Traffic and Street Sign	\$74,370	\$28,600	\$45,770
Designer Signs Systems	\$104,217	\$39,207	\$65,010
Designerworks Sign Studio	\$103,633	\$39,430	\$64,203
Yates Sign Co.	\$105,900	\$42,250	\$63,650
Manhattan Signs & Designs LTD	\$158,935	\$63,808	\$95,127

WHEREAS, American Traffic and Street Sign, 200 South Jefferson Street, Orange, New Jersey 07050 was the lowest responsible bidder; and

WHEREAS, per Resolution 07-1119-184, on November 19, 2007 the base bid submitted by American Traffic and Street Sign, 200 South Jefferson Street, Orange, New Jersey 07050 was awarded; and

WHEREAS, per Resolution 07-1119-184, the Borough has applied for additional grant funds and may appropriate capital funds to possible award the Alternate at a future date within twenty four (24) months of this award date; and

WHEREAS, per Resolution 08-1103-352, on November 3, 2008, the Borough affirmed Change Order #1 in the amount of \$2,140.00; and

WHEREAS, per Resolution 08-1103-352, on November 3, 2008, the Borough awarded the Alternate Bid (Item 17 -50) submitted by American Traffic and Street Sign, 200 South Jefferson Street, Orange, New Jersey 07050; and

WHEREAS, per Resolution 08-1103-352, on November 3, 2008, the Borough authorized Change Order #1 to the Alternate Bid in the amount of \$2,295.00; and

WHEREAS, per Resolution 09-0615-201, on June 15, 2009, the Borough authorized Change Order #2 to the Alternate Bid in the amount of \$5,039.00; and

WHEREAS, per this Resolution, dated March 1, 2010, the Borough authorizes Change Order #3 to the Alternate Bid in the net amount of \$1,000.00

WHEREAS, the following actions are affirmed and authorized:

Base Bid	\$28,600		
Change Order #1		\$2140	
Alternate Bid	\$45,770		
Change Order Alt #1		\$2,295	
Change Order Alt #2		\$5,039	
Change Order Alt #3		\$1,000	
Total Contract			\$74,370
Total Change Orders			\$10,474
Total Project			\$84,844

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

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

Nays: None

The following resolution was presented:

RESOLUTION 10-0301-059

AUTHORIZING AND DIRECTING THE PLANNING BOARD OF THE BOROUGH OF SOMERVILLE TO EXAMINE WHETHER BLOCK 117, LOTS 1.01 AND 2 AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE SHOULD BE DETERMINED TO BE AN AREA IN NEED OF REDEVELOPMENT PURSUANT TO N.J.S.A. 40A:12A-1 ET SEQ. AND INCLUDED IN THE WEST MAIN STREET REDEVELOPMENT AREA

WHEREAS, the Borough Council of the Borough of Somerville is aware that Block 117, Lots 1.01 and 2 as shown on the official tax map of the Borough of Somerville may be considered for designation as an area "in need of redevelopment", pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, before an area may be declared in need of redevelopment, it is legally necessary for the adoption of a resolution authorizing the Planning Board of a given municipality to undertake a preliminary study to determine whether the proposed area meets the criteria for designation as a redevelopment area pursuant to N.J.S.A. 40A:12A-6; and

WHEREAS, by resolution, adopted on or about November 3, 2003, the Borough Council of the Borough of Somerville determined that certain lands, including those known as Block 117, Lot 1 and Block 118, Lot 21 as shown on the official tax map of the Borough of Somerville were "an area in need of redevelopment" pursuant to N.J.S.A. 40A:12A-5 and 6 and to be known as the West Main Street Redevelopment Area; and

WHEREAS, the Borough Council of the Borough of Somerville desires that the Planning Board undertake an examination as to whether Block 117, Lots 1.01 and 2 as shown on the official tax map of the Borough of Somerville, may be deemed "an area in need of redevelopment" and to add same to the West Main Street Redevelopment Area.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Somerville, being the governing body thereof, that the Planning Board of the Borough of Somerville is hereby directed and authorized to examine whether the lands comprising Block 117, Lots 1.01 and 2 as shown on the official tax map of the Borough of Somerville, should be determined "an area in need of redevelopment" pursuant to N.J.S.A. 40A:12A-5 and 6 and included in the West Main Street Redevelopment Area.

Colin Driver, Director of Economic Development commented that this resolution will allow the Post Office Plaza property to be included in this area. This will allow them to participate in the zoning benefits that a redevelopment area provides. The Borough Planner will review the specific requirements of the redevelopment statute and determine if this it meets the criteria. The redevelopment plan will then be changed to add this additional property.

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

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

Nays: None

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

022877	03/01/10	210.01	C	0907	COLONIAL MOTORS	024-1211-553	0043819	PARTS FOR SALT SPREA	
022940	03/01/10	167.45	C	0431	TIME TO EAT DINER	024-1211-621	0043820	ORD 40062	40062
022945	03/01/10	1700.00	C	2082	VERVE	014-1110-613	0043931	OFFICERS DINNER	
022869	03/01/10	129.99	C	2213	ATLANTIC TACTICAL	014-1110-572	0043946	UNIFORM	SI-128167
022913	03/01/10	960.00	C	2996	NEW JERSEY FIRE EQUIPMENT	026-2008-626	0043953	CHEMGUARD	34497
022889	03/01/10	655.00	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	0043959	KUSSMAUL	
022884	03/01/10	616.00	C	4447	DONOVAN PERSONNEL SERVICES, IN	024-1017-511	0043988	TEMP EMPLOYMENT	10031,10042,10052
022925	03/01/10	1406.25	C	1011	ROBERT VANCE	024-1017-612	0043989	RENT	
022872	03/01/10	1300.00	C	0703	BOROUGH OF RARITAN	024-1017-612	0043991	RENT	
022899	03/01/10	6837.54	C	3222	HAHR CONSTRUCTION	025-5007-624	0900970	FINAL PAY (PORTION)	
022934	03/01/10	1757379.00	C	2509	SOMERVILLE BOARD OF ED	025-5002-500	0900990	MARCH 10, 2010 PAYME	
022947	03/01/10	539.19	C	1717	VITAL SERVICES GROUP	014-1014-623	0901960	ASSESSMENT CARDS	40181
022875	03/01/10	1000.01	C	1324	CARLSON	014-1018-628	0902628	SURVEYING SOFTWARE	0075196-IN
022871	03/01/10	372.35	C	2062	BATTERY & ELECTRIC	024-1210-560	1000055	PW PURCHASES	
022900	03/01/10	818.00	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-557	1000174	MITER SAW/STAND	
022942	03/01/10	75.00	C	0962	VALUE TOWING SERVICE	014-1111-537	1000180	TOWING	5670
022910	03/01/10	1980.00	C	2081	MICROCEPTION INC	024-1111-670	1000245	MAINTENANCE CONTRACT	1387
022932	03/01/10	1066.66	C	1914	SOMERSET COUNTY TREASURER	024-1410-670	1000254	SERVICES RENDERED	
022898	03/01/10	20.36	C	1027	GRIFFITH ELEC SUPPLY CO INC	014-1019-517	1000266	SUPPLIES	5126983
022902	03/01/10	250.00	C	3481	INSTITUTE FOR FORENSCIC PSYCHO	024-1111-616	1000290	PSYCHOLOGICAL TESTIN	3429
022906	03/01/10	362.32	C	2565	LAWSON PRODUCTS INC	024-1210-560	1000301	SAW KIT	8860334
022878	03/01/10	1800.00	C	1491	COMMUNITY VISITING NURSES ASSN	024-1716-590	1000321	H1N1 CLINIC	
022909	03/01/10	250.00	C	4449	MANVILLE FIRST AID & RESCUE SQ	024-1716-590	1000322	FLU CLINICS	
022890	03/01/10	72.95	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1000333	CLOTHING ALLOWANCE	28081
022926	03/01/10	96.60	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1000338	SUPPLIES	
022926	03/01/10	142.91	C	2045	SHANAHAN'S STATIONARY	024-1014-628	1000338	SUPPLIES	
022926	03/01/10	6.99	C	2045	SHANAHAN'S STATIONARY	024-1015-628	1000338	SUPPLIES	
022926	03/01/10	48.98	C	2045	SHANAHAN'S STATIONARY	024-1018-565	1000338	SUPPLIES	
022926	03/01/10	11.34	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1000338	SUPPLIES	
022908	03/01/10	25.00	C	4450	M A F P	024-1410-545	1000341	MEMBERSHIP	M-10
022880	03/01/10	119.55	C	3482	CONTINENTAL RESOURCES INC	024-1030-526	1000347	MONITOR	90633503
022935	03/01/10	49.99	C	3160	STAPLES CR PLAN	024-1018-622	1000353	INK CARTRIDGES	
022935	03/01/10	224.05	C	3160	STAPLES CR PLAN	024-1210-632	1000353	INK CARTRIDGES	
022904	03/01/10	21.15	C	1900	INTERGENERATIONAL ENTERPRISES,	024-1018-632	1000355	INKJET	2700
022927	03/01/10	130.99	C	2083	SIRCHIE FINGERPRINT LABS	024-1111-537	1000358	DRUG KITS	
022928	03/01/10	37.00	C	0880	SOME'S UNIFORMS, INC	024-1111-713	1000359	MEDALS	0116598
022870	03/01/10	453.64	C	0793	B & H PHOTO	051-0111-542	1000383	CABLE TV SUPPLIES	287377400
022896	03/01/10	1705.00	C	3358	GRAMCO, BUSINESS COMMUNICATION	051-0111-542	1000384	COUNCIL CHAMBERS	10-161
022944	03/01/10	119.99	C	1421	VERIZON BUSINESS FIOS	024-1214-704	1000397	FIOS	

022911	03/01/10	133.50	C	0498	MINUTEMAN PRESS	024-1111-628	1000398	OFFICE SUPPLIES	139998,139997
022936	03/01/10	175.00	C	0132	STATE TOXICOLOGY LABS	024-1111-616	1000400	DRUG TESTING	
022946	03/01/10	1892.80	C	2679	VISUAL COMPUTER SOLUTIONS INC	024-1111-533	1000401	POSS MAINTENANCE	2622-8
022868	03/01/10	1030.38	C	2109	ATLANTIC TACTICAL	024-1111-713	1000402	CLOTHING ALLOWANCE	SI-128002,SO-1115
022901	03/01/10	225.00	C	1530	IMPERIAL SHEET METAL	024-1019-718	1000409	SKYLIGHT REPAIR	
022933	03/01/10	7.06	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1000413	CAP	205714
022949	03/01/10	603.49	C	0573	WELDON ASPHALT CO	024-1210-519	1000414	ASPHALT	3018477
022937	03/01/10	1053.45	C	2690	TAYLOR OIL CO INC	024-1217-579	1000415	FUEL	013110NJ02,013110
022887	03/01/10	148.80	C	0120	FANWOOD CRUSHED STONE CO	024-1210-519	1000417	BOND X FOR TOWNSHIP	6013728
022921	03/01/10	60.00	C	3111	PUBLIC WORKS ASSOC OF NJ	024-1210-555	1000420	MEMBERSHIP	
022892	03/01/10	431.00	C	2195	GE CAPITAL CORP	024-1513-670	1000421	MONTHLY LEASE PAYMEN	
022907	03/01/10	441.51	C	1774	LMXAC	024-1513-670	1000426	FRAME RELAY AND POST	
022867	03/01/10	28.17	C	0286	ANTHONY HENDERSHOT	024-1211-621	1000427	MILK, SUGAR, CUPS	
022931	03/01/10	2363.30	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1000428	ENGINEERING SERVICES	1672
022931	03/01/10	327.78	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2227-625	1000428	ENGINEERING SERVICES	1672
022931	03/01/10	839.87	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1000428	ENGINEERING SERVICES	1672
022931	03/01/10	6196.22	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1000428	ENGINEERING SERVICES	1672
022938	03/01/10	140.00	C	0303	THE BREAD BASKET DELI	024-1211-621	1000429	COLD CUTS	217952
022922	03/01/10	88.20	C	1855	RARITAN VALLEY PRINTING CO	024-1410-628	1000432	SUPPLIES	7887
022929	03/01/10	160.00	C	0806	SOMERSET COUNTY ASSESSORS ASSO	024-1014-545	1000433	ANNUAL DUES	
022948	03/01/10	50.00	C	1022	WADE HALL	024-1211-621	1000435	MEAL TICKETS	
022888	03/01/10	50.00	C	2803	FERDINAND COLLAZO	024-1211-621	1000436	MEAL TICKETS	
022867	03/01/10	740.00	C	0286	ANTHONY HENDERSHOT	024-1211-621	1000437	MEAL TICKETS	
022885	03/01/10	72.00	C	0719	EHRlich	024-1019-558	1000438	PEST CONTROL	2139
022920	03/01/10	15917.13	C	3780	PSE&G CO.	024-1216-580	1000440	GAS/ELECTRIC BILLS	
022868	03/01/10	69.93	C	2109	ATLANTIC TACTICAL	024-1111-713	1000441	CLOTHING ALLOWANCE	SI-128345,SI-1283
022873	03/01/10	200.00	C	2655	BUSINESS WORLD INC	024-1410-628	1000444	SHARP COPIER	
022924	03/01/10	25.00	C	1624	REGISTRARS ASSOCIATION OF NJ	024-1410-545	1000445	MEMBERSHIP	
022919	03/01/10	319.92	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1000448	FUEL INJECTORS	567860
999999	02/18/10	9484.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1000451	PAYROLL	
999999	02/18/10	128.10	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1000451	PAYROLL	
999999	02/18/10	4317.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1000451	PAYROLL	
999999	02/18/10	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1000451	PAYROLL	
999999	02/18/10	3177.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1000451	PAYROLL	
999999	02/18/10	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1000451	PAYROLL	
999999	02/18/10	6305.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1000451	PAYROLL	
999999	02/18/10	108.26	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1000451	PAYROLL	
999999	02/18/10	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1000451	PAYROLL	
999999	02/18/10	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1000451	PAYROLL	
999999	02/18/10	2083.47	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1000451	PAYROLL	
999999	02/18/10	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	1000451	PAYROLL	
999999	02/18/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1000451	PAYROLL	

999999	02/18/10	120451.14	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1000451	PAYROLL	
999999	02/18/10	5973.23	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1000451	PAYROLL	
999999	02/18/10	7639.64	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1000451	PAYROLL	
999999	02/18/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1000451	PAYROLL	
999999	02/18/10	2411.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1000451	PAYROLL	
999999	02/18/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1000451	PAYROLL	
999999	02/18/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1000451	PAYROLL	
999999	02/18/10	24990.01	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1000451	PAYROLL	
999999	02/18/10	19185.50	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1000451	PAYROLL	
999999	02/18/10	7874.50	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1000451	PAYROLL	
999999	02/18/10	4689.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1000451	PAYROLL	
999999	02/18/10	14159.28	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1000451	PAYROLL	
999999	02/18/10	281.48	M	0268	BOROUGH OF SOMERVILLE	024-1522-551	1000451	PAYROLL	
999999	02/18/10	11379.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1000452	PAYROLL	
999999	02/18/10	620.13	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1000452	PAYROLL	
022920	03/01/10	17307.65	C	3780	PSE&G CO.	024-1213-692	1000457	STREET LIGHTING	
999999	02/18/10	13200.73	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1000460	PAYROLL	
999999	02/18/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1000461	PAYROLL	
022943	03/01/10	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1000462	EMAIL CHARGES	
022930	03/01/10	125.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1000463	CLASSES	7437
022894	03/01/10	16843.00	C	0991	GENOVA INSURANCE AGENCY	024-1025-731	1000464	INSURANCE	6678
022912	03/01/10	279.00	C	2412	NEOPOST LEASING	024-1010-670	1000465	LEASE AGRMT	
022918	03/01/10	650.00	C	0523	PAUL ALLENA	024-1010-511	1000466	SERVICES	
022918	03/01/10	40.00	C	0523	PAUL ALLENA	024-1030-526	1000466	SERVICES	
022876	03/01/10	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1000467	RENT	
022866	03/01/10	49.00	C	2196	ANN LANEVE	024-1010-556	1000468	REIMBURSEMENT	
999999	02/19/10	102945.43	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1000469	HEALTH BENEFITS	
022911	03/01/10	212.15	C	0498	MINUTEMAN PRESS	024-1116-569	1000470	FIRE FORMS	140066
022915	03/01/10	10.00	C	2576	NEW JERSEY PLANNING OFFICIALS	024-1114-545	1000471	BALANCE DUE	41607
022916	03/01/10	2047.16	C	4453	OCWEN LOAN SERVICING	025-5003-500	1000472	REFUND TAX OVERPAYME	
022891	03/01/10	1562.69	C	4454	GARY & BRENDA VAN NESS	025-5003-500	1000473	REFUND TAX OVERPAYME	
022879	03/01/10	108.00	C	1710	CONSTANT CONTACT	024-1030-526	1000478	SERVICE AGRMT	TF5SKYBAB4110
022881	03/01/10	189.75	C	0973	COURIER-NEWS	024-1010-502	1000479	LEGAL ADS	99041,99096
022941	03/01/10	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1000480	POSTAGE	
022905	03/01/10	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1000481	PROF SERVICES	
022923	03/01/10	40.00	C	3454	REGISTRARS ASSN OF NJ	024-1410-613	1000483	MEETING	
022886	03/01/10	1223.00	C	1216	ELECTRONIC MEASUREMENT LABS, I	024-1110-560	1000488	SERVICES	29150
022903	03/01/10	99.00	C	0851	INSTITUTE FOR PROFESSIONAL DE	024-1013-694	1000489	SEMINAR MARCH 26, 20	
022914	03/01/10	121.10	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1000490	BOOTS	34802
022874	03/01/10	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1000491	CABLE	
022897	03/01/10	435.00	C	2893	GRANICUS INC	051-0111-542	1000492	MAINT AGRMT	17210
022920	03/01/10	198.73	C	3780	PSE&G CO.	024-1216-580	1000495	ELECTRIC SERVICE	

022917	03/01/10	85.00	C	2852	PATRICK WESTON	024-1010-614	1000505	REIMBURSEMENT	
022895	03/01/10	123169.30	C	3187	GEOSYNTEC CONSULTANTS	014-1716-629	1000512	THRU JANUARY 2010	2310034
022939	03/01/10	7568.75	C	1664	THE WATERFORD GROUP LLC	026-2319-608	1000519	FEBRUARY SERVICES	
022939	03/01/10	11576.25	C	1664	THE WATERFORD GROUP LLC	026-2319-659	1000519	FEBRUARY SERVICES	
022882	03/01/10	864.40	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1000520	PROF FEES-LANDFILL J	
022893	03/01/10	500.00	C	4456	GENOVA @85 W MAIN LLC	051-0111-216	1000521	RELEASE OF RD OP PER	
022882	03/01/10	315.00	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1000522	PROF SERVICES	
022883	03/01/10	7485.39	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1000523	HEALTH BENEFITS	
022932	03/01/10	1066.66	C	1914	SOMERSET COUNTY TREASURER	024-1410-670	1000524	SERVICES	
022882	03/01/10	2879.15	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1000525	MAIN ST REDEV-JAN	
022865	03/01/10	5804.00	C	0454	ALLSTATE POWER VAC INC	045-2307-603	1000526	BALANCE DUE/RETAINAG	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	370,048.73	92,345.65
FUND 014	.00	126,633.85
FUND 026	.00	27,468.87
FUND 025	.00	1,767,826.39
FUND 051	.00	3,099.84
FUND 044	12,000.00	.00
FUND 027	2,838.65	.00
FUND 045	.00	5,804.00
TOTAL	384,887.38	2,023,178.60

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned vouchers and was approved by the following vote:

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

Nays: None

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

The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 8:00pm

Respectfully submitted,

Paul Allena, Secretary