

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

Monday, March 15, 2010

6:00 P.M.

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

WORKSHOP SESSION (immediately following Executive Session)

1. NJ TRANSIT

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes:
 - a. MARCH 1, 2010
4. PROCLAMATION
 - a. Somerville Middle School – US Department of Education – Title 1 Distinguished School
 - b. Women’s Civic League
5. Committee Reports
6. Departmental Reports & Notices
 - a. February 25, 2010 Board of Engineers Meeting Minutes
 - b. February Monthly Housing Report
 - c. Library Board of Trustees: February & March Reports.
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. 2010 MUNICIPAL BUDGET
9. Ordinances for Introduction

#2323 AMENDING CHAPTER 148 OF THE BOROUGH CODE CHANGING THE NAME OF THE DISTRICT MANAGEMENT CORPORATION TO THE DOWNTOWN SOMERVILLE ALLIANCE EFFECTIVE JUNE 1, 2010 AND REPLACING ALL REFERENCE TO THE DISTRICT MANAGEMENT CORPORATION OR DMC WITH THE DOWNTOWN SOMERVILLE ALLIANCE LOCATED WITHIN ALL LEGAL REFERENCES

#2324 ORDINANCE TO ESTABLISH CAP BANK FOR CALENDAR YEAR 2010

10. Ordinances for Public Hearing & Adoption

#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

11. CONSENT RESOLUTIONS

(Resolutions 10-0315-068 through 10-0315-090)

- 10-0315-068 AUTHORIZING YOUTH EDUCATION IN THE ARTS MARCH FOR MUSIC WALK-A-THON ON MARCH 21, 2010 CONTINGENT ON APPROVALS BY THE POLICE DEPARTMENT
- 10-0315-069 APPROVING CADILLAC LASALLE CLUB RARITAN RIVER REGION TO PARTICIPATE IN THE SOMERVILLE CLASSIC CRUIZERS ON JUNE 1, 2010
- 10-0315-070 AUTHORIZING THE 175TH FIRE DEPARTMENT ANNIVERSARY PARADE TO BE HELD ON JUNE 19, 2010
- 10-0315-071 APPOINTING JADUSINGH MARTIN TO THE LIBRARY REVIEW TASK FORCE
- 10-0315-072 AUTHORIZING THE CREATION OF AN ADMINISTRATIVE ASSISTANT POSITION IN THE OFFICE OF TAX COLLECTIONS AND ASSESSMENT
- 10-0315-073 AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR FINANCIAL CONSULTANTS TO PHOENIX ADVISORS
- 10-0315-074 APPROVING 50/50 RAFFLE FOR SOMERVILLE HIGH SCHOOL MUSIC BOOSTERS FOR MAY 1, 2010
- 10-0315-075 APPROVING ON-PREMISE RAFFLE FOR SOMERVILLE HIGH SCHOOL MUSIC BOOSTERS FOR MAY 1, 2010
- 10-0315-076 APPROVING ON-PREMISE RAFFLE FOR MIDDLE EARTH, INC. FOR MAY 31, 2010
- 10-0315-077 APPROVING ON-PREMISE RAFFLE FOR HILLSBOROUGH HIGH SCHOOL BANDWAGON ASSOCIATION FOR MAY 1, 2010
- 10-0315-078 APPROVING ON-PREMISE BASKET RAFFLE FOR RARITAN VALLEY COMMUNITY COLLEGE FOUNDATION FOR APRIL 25, 2010
- 10-0315-079 AWARDED A CONTRACT TO DESAPIO CONSTRUCTION, INC., FOR THE SECOND FLOOR REHABILITATION OF THE SOMERVILLE FIRE MUSEUM PROJECT
- 10-0315-080 AUTHORIZING AN EXTRAORDINARY UNSPECIFIABLE SERVICE CONTRACT FOR RISK MANAGEMENT SERVICES TO GENOVA INSURANCE AGENCY, INC.
- 10-0315-081 AUTHORIZING MAYOR AND ECONOMIC DEVELOPMENT DIRECTOR, COLIN DRIVER TO EXECUTE A MEMORANDUM OF UNDERSTANDING ON BEHALF OF THE BOROUGH OF SOMERVILLE AND THE BROWNFIELD DEVELOPMENT AREA STEERING COMMITTEE RESPECTIVELY FOR THE LANDFILL DEVELOPMENT AREA
- 10-0315-082 AUTHORIZING TRANSFER TO FUND CERTAIN LINE ITEMS IN THE 2009 MUNICIPAL BUDGET
- 10-0315-083 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM THE ESCROW ACCOUNT OF JSM LANDMARK
- 10-0315-084 AUTHORIZING THE FARMERS' MARKET TO BE HELD ON GROVE STREET BETWEEN EAST MAIN STREET AND HIGH STREET EVERY THURSDAY FROM JUNE THROUGH SEPTEMBER
- 10-0315-085 APPROVING OFF PREMISE 50-50 FOR SPARTAN CLUB OF IMMACULATA HIGH SCHOOL TO BE HELD ON OCTOBER 2, 2010
- 10-0315-086 APPROVING AN EXTENSION OF LICENSED PREMISE FOR SCAMPI'S SEAFOOD RESTAURANT FOR JUNE 6, 2010 SPRING STREET FAIR

10-0315-087 MEMORIALIZING THE ISSUANCE OF A GENERAL LAYOFF NOTICE AND AUTHORIZING THE ISSUANCE OF LAYOFF NOTICES IN THE DEPARTMENTS OF HEALTH, FINANCE, MUNICIPAL CLERK, PUBLIC WORKS, MUNICIPAL COURT AND POLICE DEPARTMENT

10-0315-088 ACCEPTING THE RESIGNATION OF WAYNE HARMER FROM THE HUMAN RELATIONS COMMITTEE

10-0315-089 AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT A SANITARY SEWER ENGINEER TO COLE & ASSOCIATES

10-0315-090 AUTHORIZING THE APPROPRIATE ACTIONS TO PROCEED TO AMEND THE SPECIAL IMPROVEMENT DISTRICT TO ADD PUBLIC PARKING LOTS #1, #2, #6

12. BILLS AND VOUCHERS

13. ADJOURNMENT

The second regular Borough Council Workshop for the month of March 2010 of the Somerville Borough Council was convened on the above date at 7:05 pm prevailing time, in Borough Council Chambers, 24 South Bridge Street, Somerville, New Jersey.

Mayor Gallagher made a proclamation presentation to Somerville Middle School Principal, Georgette Boulgeris. Somerville Middle School – US Department of Education – Title 1 Distinguished School. Mayor Gallagher commented that there are on 100 of these schools designated in the United States and only two designated schools in New Jersey. Mayor Gallagher highlighted the excellent programs that are conducted by the Somerville Middle School.

Principal Boulgeris thanked the Mayor and Council for their continued support as well as the outstanding staff and students of the Somerville Middle School.

NJ Transit Update:

John DeCali and Ralph Doran made a formal presentation update to the \$16 million dollar Somerville Train Station update.

All is proceeding as planned at this point. They have started to install the pilings for the elevated platform. Terminal Construction has been on-site since August 2009. The estimated completion date is January 2011. The elevator towers are being cleaned out and prepared for the new elevator equipment to be installed. There was asbestos removal which was required and was done during the evening hours.

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

The second regular Borough Council meeting for the month of March 2010 of the Somerville Borough Council was convened on, Monday March 15, 2010 at 7:40pm 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 pledge of allegiance was recited by those in attendance.

Mayor Gallagher asked for a moment of silence in memory of Mrs. Francine Cornell.

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

Councilman Utter made a motion and was seconded by Councilwoman Kobuta 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, Councilman Wilson
Nays:	None

Committee Reports:

Councilman Sullivan commented on the 2010 Board of Education Budget. There will be presentation at the April 5, 2010 Borough Council workshop.

Councilman Mitchell expressed this thanks to Ed Colozza of the Public Works Department for his efforts over the past weekend's rain in working to prevent any water in the basement of Borough Hall.

Councilman Mitchell reported that there were six inches of water in the public works garage as a result of the flooding. It was recommended that the building be inspected for possible rust.

Councilman Wilson expressed his thanks to all the volunteers who came out over this past weekend's rain and flooding.

Councilman Utter reported on the recent storm that Public Works was able to remove all equipment from the DPW facility before the flooding to avert any loss. Emergency Management also used a new roving patrol to monitor the rising water throughout town. Also the Somerville CERT team was called in at 5:00am Sunday morning to assist with evacuations. They were then sent to assist in Bound Brook. He thanked all the volunteers that assisted throughout the weekend.

Councilwoman Kobuta commented on the Ordinance on the agenda this evening for a name change to the DMC to "Downtown Somerville Alliance". This would better describe the overall purpose and mission of the group.

Councilwoman Kobuta reminded everyone of the upcoming waffle ball game between the Borough Council and Recreation Commission. This will be done on Saturday, April 17, 2010 at 11:00am in conjunction with the dedication of the new Ralph "Chick" Sternadori Fields at VanDeerveer School on Union Ave.

Mayor Gallagher echoed his thanks for all of the efforts of the emergency service personnel over the past weekend during the major flooding conditions. During the storms there was a water leak in Police Headquarters which also caused a minor smoke condition. There was also the need to remove vehicles from low lying flood areas. Mayor Gallagher also commented that Somerset Medical Center became the temporary shelter and was staffed by the CERT team. By noon time the shelter was closed and all residents were relocated with other relatives or were allowed back in their homes.

Frank McAleavy, OEM Coordinator commented on the CERT team and also the training that will be starting next week.

Mayor Gallagher commented on a bill that was just passed by the Senate regarding the time of decision rule. This allows municipalities the time to amend zoning regulations before a pending application. This allows the town to control the impact that a development may have. This new legislation strips the ability of the zoning to be changed. The zoning at the time of application is the applicable zoning that will be followed.

Mayor Gallagher commented that the 2010 Census forms are out and that he encouraged everyone to send these forms back as soon as possible.

Mayor Gallagher commented that he was at a meeting last week with the DEP. The Borough has received permission to access the Landfill Closure account in the amount of a little over \$200,000.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

Mr. John Kurilla, 77 Eastern Ave, Somerville, commented on the name change to the DMC. He asked what this would do for them.

Councilwoman Kobuta replied that the group felt that this is a better name of the group and will help to promote their efforts in the downtown.

Mr. Robert Bayaitt, 33 N. Middaugh St, Somerville, commented on the possible closure of the Somerville Public Library. He has heard rumors around town that this is a possibility.

Mayor Gallagher replied that this was not going to happen. As long as he is Mayor there is going to be a library. He will tell you that you there is a need to explore other options in order to get more for the Library without having to expend Borough funds. There is a task force that has been formed to review this issue.

Mr. Thomas Shaulis, 7 Mastogen Drive, Somerville, commented on the potential installation of the volleyball court on Mastogen Dr. He is opposed to the installation due to the fact that this will present a significant change in the quality of life in this area. Mr. Shaulis cited numerous issues that have been taking place in this area over the past few years.

Borough Attorney Jeremy Solomon commented that the Recreation Commission administers that property and has the final say in this issue. He will need to research this issue further to confirm.

Mr. John Palitchka, 190 Mercer St, Somerville, also spoke in opposition to this project. He feels that the residents were not properly notified of this project. He has been there 26 years and he continues to have flooding issues in this home.

Mrs. Deborah Palitchka, 190 Mercer St, Somerville commented that she is concerned with possible blowing sand from the volley ball court.

Mr. Flippe Peprtes, Mastogen Dr, Somerville, spoke in opposition to this project as she was not properly notified about the project. She has been in scouting before and this would have been a very important project to this Boy Scout. She feels that this may have been notified before the community meeting.

Mr. Vinat Amin, 2 Mastogen Dr, Somerville, he has been in Somerville for 23 years. He has had problems with school students breaking bottles on the street. He has reported this to the Borough Council in the past.

Ms. Dana Portes, 4 Mastogen Dr, Somerville, she is concerned with the safety of the residents in the area. She comes home late from school and work and would feel concerned for her safety.

Mr. Jose Portes, 4 Mastogen Dr, Somerville, he is retired and stays at home most of the day. He has worked hard to chase away any drug issues and loitering in this area. He would like to see this project done in another area. He does a lot of walking along the river and he sees many other areas where this project can be done.

Mr. Portes also spoke in support of keeping the Somerville Library in town. He frequents the library often and sees this as a benefit to the community.

Mr. John Kurilla, 77 Eastern Ave, Somerville, commented that he got a bill for 2004 taxes. This was for his 2 family tax home in Somerville.

Mayor Gallagher asked Mr. Kurilla to see Janet Kelk in the Tax Office to resolve this issue.

Mr. Kurilla also commented on the Tennis Courts that were constructed behind the East Main Street Fire House. He feels that these were constructed and have never been used. He feels that the volley ball courts will also have little use.

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

Ms. Tammy Stucko, Chairwoman of the Somerville Recreation Department. She clarified the time line of the project which was back in August. The commission agreed to move forward with the project. There were 5 or 6 locations that were examined. They did not want the volley ball court project to be a deterrent to the environment. It was determined in January that Mastogen Dr was the best location for the project. There were no bleachers or lights included in this project. The commission then determined that there was a need for a public meeting at this point. The Boy Scouts had also agreed to adopt this area for maintaining this area.

At this point the Boy Scouts are reviewing the alternate project of a bocchie ball court at the exchange field. The commission has given approval for both projects. He is trying to get approval for the alternate project at the Exchange Field. They should know by tomorrow if the alternate project is approved.

Ms. Stouchko commented that she is planning to have a public visioning meeting to determine an alternate use for the Mastogen Drive property. This will be a community wide meeting to determine the best future use for this property.

Councilman Mitchell commented on the Eagle Scout program. This is a leadership project requires a comprehensive document proposal as a part of the Boy Scouts program. This is also a part of doing something good for the community. This is done by volunteers and donated community resources.

Councilman Wilson commented and thanked the Boy Scouts for all the great projects they have done in town.

Mayor Gallagher commented that all of these comments are well taken and the Council will take these issues seriously. They will review these issues with the Board of Education and Police Department for corrective action.

2010 Municipal Budget:

At this time the 2010 Municipal Budget was presented for introduction.

Councilman Sullivan, Finance Chairman reported that the budget needs to be introduced in order to be eligible for additional state aid if the program is available this year.

Chief Finance Officer Janet Kelk reported that total appropriations of \$17,084,719.71. There was an increase in the operating portion of just under \$800,000. Included in this is a \$500,000 pension increase. There was an increase in Health Benefits \$187,000. Also there was the revaluation funding for \$44,000. There have been reductions in staffing, consolidations in position, retirements and layoffs. There is no final word on base state aid or the extradition aid program at this point. There will be a public hearing on the budget on April 19, 2010.

Councilman Sullivan commented that they have made draconian cuts in personnel. There are three retirement and three additional retirements that will not be replaced. Two part-time positions have been eliminated. There will be six layoffs on the last working day in April.

Councilman Sullivan commented that there are rumors in loss of basic state aid which could be up to 15%. There is not a problem on the spending side, there continues to be a loss on the revenue side. We will be able to maintain the basic services of the town although there will be a tax increase. He would like to commend the staff for their efforts with getting us to this point here.

Mayor Gallagher commented there is no more to cut in operations and the Borough is now faced with having to lay off employees. We may be faced with having to turn to additional layoffs if additional state aid is not received.

Councilman Sullivan reported that the if all properties in town including non-profits paid their fair share of taxes then the average tax bill would be reduced by a total of \$2,300.00.

Ordinances:

Ordinance 2324 was presented for introduction.

ORDINANCE TO EXCEED THE CY 2010 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 2.5% 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 subject to the 2.5% cap 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 \$392,629.44 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 on this Ordinance.

John Kurilla, 77 Eastern Ave, Somerville, asked for clarifications on the position eliminations.

Councilman Sullivan provided an overview of the following: There are three retirement and three additional retirements that will not be replaced. Two part-time positions have been eliminated. There will be six layoffs on the last working day in April.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned ordinance for introduction and it 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 read the following 2010 Budget Introduction resolution:

Be is resolved that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2010.

Recorded vote:

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

Nays: None

Be it further resolved that said budget will be published in the Courier-news in the issue of March 29, 2010.

The governing body of the Borough of Somerville does hereby approve the following as the budget for 2010

Notice is given that the Budget and Tax Resolution was approved by the Borough Council of the Borough of Somerville on March 15, 2010.

A hearing on the Budget and Tax Resolution will take place at Police Headquarters, 24 South Bridge Street, Somerville on April 19, 2010 at 8:00 o'clock PM at which time and place objections to said budget and tax resolution for the year 2010 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 the 2010 Budget and Tax Resolution and it was approved by the following vote:

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

Nays: None

Ordinances:

The following Ordinance 2323 was presented in writing for introduction:

AMENDING CHAPTER 148 OF THE BOROUGH CODE CHANGING THE NAME OF THE DISTRICT MANAGEMENT CORPORATION TO THE DOWNTOWN SOMERVILLE ALLIANCE EFFECTIVE JUNE 1, 2010 AND REPLACING ALL REFERENCE TO THE DISTRICT MANAGEMENT CORPORATION OR DMC WITH THE DOWNTOWN SOMERVILLE ALLIANCE LOCATED WITHIN ALL LEGAL REFERENCES

BE IT ORDAINED that the District Management Corporation desires to change its name from the District Management Corporation to the Downtown Somerville Alliance and that no other changes to ordinances are being made as per this ordinance; and

BE IT FURTHER ORDAINED as follows:

- 1) That all ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.
- 2) This ordinance shall effect June 1, 2010 upon final publication and adoption in the manner provided by law.

Mayor Gallagher opened the meeting to comments on Ordinance 2323 and there were none at this time.

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

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

Nays: None

Ordinance 2320: Hearing and Adoption:

#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.

Mayor Gallagher opened the meeting to comments on Ordinance 2320 and there were none at this time.

Councilman Utter made a motion and was seconded by Councilwoman Webster to approve the adoption of Ordinance 2320 was approved by the following vote:

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

Nays: None

The following consent resolutions were presented:

RESOLUTION 10-0315-068

AUTHORIZING THE YOUTH EDUCATION IN THE ARTS MARCH FOR MUSIC
WALK-A-THON ON MARCH 21, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Youth Education in the Arts March for Music Walk-a-thon on March 21, 2010 traveling Mountain Avenue to mall parking lot, contingent on approvals by the Somerville Police Department and other required approvals.

RESOLUTION 10-0315-069

APPROVING CADILLAC LASALLE CLUB RARITAN RIVER REGION TO PARTICIPATE IN THE SOMERVILLE
CLASSIC CRUIZERS ON JUNE 11, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approving Cadillac LaSalle Club Raritan River Region to show their cars in front of the courthouse on June 11, 2010

RESOLUTION 10-0315-070

AUTHORIZING THE 175TH FIRE DEPARTMENT ANNIVERSARY PARADE TO BE HELD ON JUNE 19, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the 175TH Fire Department Anniversary Parade to be held on Main Street on June 19, 2010

RESOLUTION 10-0315-071

APPOINTING JADUSINGH MARTIN TO THE LIBRARY REVIEW TASK FORCE

BE IT RESOLVED, by the Mayor appoints and the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey consents to the appointment of Jadusingh Martin to the Library Review Task Force

RESOLUTION 10-0315-072

AUTHORIZING THE CREATION OF AN ADMINISTRATIVE ASSISTANT POSITION IN THE OFFICE OF TAX
COLLECTIONS AND ASSESSMENT

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 tax collections and assessment to be responsible for duties including, but not limited, to sewer collection, financial duties, financial record keeping, record keeping for tax assessment, customer service and all duties previously performed by the Deputy Sewer Collector and the Assistant to the Tax Collector but not limited to the previously performed work.

Title: Administrative Assistant
Location: Finance

Description:

The position of Administrative Assistant shall contain but not limited to sewer tax collections and property tax assessment activities. The position may require a license or suitable certificate to perform such duties 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 financial software and tax software.

The position is to be considered a 40 working hour per week employee at straight time.
The working hours will be established by the Administrator to best fit the needs of the Borough
Salary range: \$40,000 - \$60,000.

RESOLUTION 10-0315-073

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR FINANCIAL CONSULTANTS TO PHOENIX ADVISORS

WHEREAS, the Borough of Somerville has a need to utilize financial consultant services to consult the Borough on financial matters as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5 as appropriate and the Borough of Somerville ordinance regulating pay to play and,

WHEREAS, the Borough of Somerville solicited four proposals from firms that were provided to the Borough as firms that can provided such services and has provided such services to the public sector;

WHEREAS, the Borough of Somerville received two proposals for consideration; and

WHEREAS, the Business Administrator has determined and certified in writing that the value of the acquisition will exceed \$17,500; and,

WHEREAS, the anticipated term of this contract is for one year; and

WHEREAS, Phoenix Advisors, LLC 33 Third Street, Bordentown, New Jersey 08505 has submitted a proposal meeting all the requirements of the Request for Proposals that was issued by the Business Administrator; and

NOW THEREFORE, BE IT RESOLVED that the Borough of Somerville of the authorizes the Administrator to enter into a contract with Phoenix Advisors as per the terms of the conditions outlined in the Request for Proposals and the proposal submitted on March 4, 2010 by Phoenix Advisors; and,

RESOLUTION 10-0315-074

APPROVING 50/50 RAFFLE FOR SOMERVILLE HIGH SCHOOL MUSIC BOOSTERS ASSOCIATION FOR MAY 1, 2010

BE IT RESOLVED that the Borough of Somerville approves 50/50 raffle for Somerville High School Music Boosters Association for May 1, 2010; and,

RESOLUTION 10-0315-075

APPROVING ON PREMISE RAFFLE FOR SOMERVILLE HIGH SCHOOL MUSIC BOOSTERS ASSOCIATION FOR MAY 1, 2010

BE IT RESOLVED that the Borough of Somerville approves on-premise raffle for Somerville High School Music Boosters Association for May 1, 2010; and,

RESOLUTION 10-0315-076

APPROVING OFF PREMISE RAFFLE FOR MIDDLE EARTH, INC., FOR MAY 31, 2010

BE IT RESOLVED that the Borough of Somerville approves off-premise raffle for Middle Earth, Inc., for May 31, 2010; and,

RESOLUTION 10-0315-077

APPROVING ON PREMISE RAFFLE FOR HILLSBOROUGH HIGH SCHOOL BANDWAGON ASSOCIATION FOR MAY 1, 2010

BE IT RESOLVED that the Borough of Somerville approves on-premise raffle for Hillsborough High School Bandwagon Association for May 1, 2010; and,

RESOLUTION 10-0315-078

APPROVING ON PREMISE BASKET RAFFLE FOR RARITAN VALLEY COMMUNITY COLLEGE FOUNDATION FOR APRIL 25, 2010

BE IT RESOLVED that the Borough of Somerville approves on-premise basket raffle for Raritan Valley Community College Foundation for April 25, 2010; and,

RESOLUTION 10-0315-079

AWARDING A CONTRACT TO DESAPIO CONSTRUCTION, INC., FOR THE SECOND FLOOR REHABILITATION OF THE SOMERVILLE FIRE MUSEUM PROJECT

Whereas, the Borough publicly bid the second floor rehabilitation of the Somerville Fire Museum Project on February 18, 2010 and received the following bids;

Company	Base bid	Alternate	Total
Echelon	\$53,100	\$12,000	\$65,100
LGZ, Co.	\$62,000	\$12,250	\$74,250
HAHR	\$47,000	\$7,800	\$54,800
Kim Con	\$51,300	\$6,500	\$57,800
Charles Mann	\$41,900	\$12,900	\$54,800
Haverstick	\$26,775	\$19,646	\$46,461
DeSapio	\$34,890	\$9,180	\$44,070

Whereas, HMR Architects has reviewed the bids and found that DeSapio Construction, Inc., 280 Ridge Road, Frenchtown, NJ 09925 is the lowest responsible bidder; and

THEREFORE BE IT RESOLVED that the Borough of Somerville hereby awards a contract to DeSapio Construction in the amount of \$44,070 second floor rehabilitation of the Somerville Fire Museum Project.

RESOLUTION 10-0315-080

AUTHORIZING AN EXTRAORDINARY UNSPECIFIABLE SERVICE CONTRACT (EUS) FOR RISK MANAGEMENT SERVICES TO GENOVA INSURANCE AGENCY, INC.

WHEREAS, the Borough may award contracts for an "Extraordinary, Unspecifiable Services ("EUS") without competitive bids in accordance with the requirements of N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34.2; and

WHEREAS, there exists a need for a professional risk manager who is familiar with the Borough's assts and insurance requirements as set forth in the EUS certification attached hereto; and

WHEREAS, the bylaws of the joint insurance fund requires participating members to appoint individuals or entities to that position; and

WHEREAS, this resolution and the EUS contract shall be kept on file and available for public inspection in the office of the Borough Clerk;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey as follows:

1. Genova Insurance Agency, Inc. was appointed to serve as Borough Risk Manager for Calendar Year 2010
2. A contract is hereby awarded to Genova Insurance Agency, Inc. to serve as Risk Manager for the 2010 Calendar year
3. The Mayor and Clerk are authorized to execute that agreement with the Genova Insurance Agency, Inc.
4. This contract is awarded without competitive bidding as an "Extraordinary Unspecifiable Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts because it is not reasonably possible to draft specifications for such risk management services, and the risk manager has extensive knowledge and a proven reputation in the field.
5. A notice of this contract award shall be published once in the Courier News.
6. Genova Insurance Company shall comply will State and Local Pay-to-Play Regulations

RESOLUTION 10-0315-081

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

WHEREAS, the Borough of Somerville was declared a Brownfield Development Area (BDA) 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

THEREFORE, 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

THEREFORE, LET IT ALSO BE 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.

RESOLUTION 10-0315-082

AUTHORIZING TRANSFER TO FUND CERTAIN LINE ITEMS IN THE 2009 MUNICIPAL BUDGET

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 2009 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
\$ 500	Community Dev, OE	Community Dev S&W
\$ 8,000	Road OE	Snow, OE
\$ 2,500.	Parks, OE	Snow, OE
\$ 1,250.	Recreation, OE	Snow, OE

RESOLUTION 10-0315-083

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 \$ 880.60 be paid to DeCotiis, Fitzpatrick, Cole & Wisler (Main St Redev & Condemnations-JAN/2010) and \$ 880.00 be paid to Cole & Assoc. (FEB/2010) and \$ 350.00 be paid to The Waterford Group (Redev-FEB/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 10-0315-084

AUTHORIZING THE FARMERS' MARKET TO BE HELD ON GROVE STREET BETWEEN EAST MAIN STREET AND HIGH STREET EVERY THURSDAY FROM JUNE THROUGH SEPTEMBER

BE IT RESOLVED, that the Borough Council hereby approve the closing of Grove Street between East Main Street and High Street every Thursday from June through September stating at noon and closing at 5:00 p.m. on the 3rd Thursday, the market will be open till 7:00 p.m.

RESOLUTION 10-0315-085

APPROVING OFF-PREMISE 50-50 RAFFLE FOR SPARTAN CLUB IMMACULATA HIGH SCHOOL TO BE HELD ON OCTOBER 2, 2010

BE IT RESOLVED, that the Borough Council hereby approve an off-premise 50-50 raffle for Spartan Club Immaculata High School to be held on October 2, 2010

RESOLUTION 10-0315-086

APPROVING EXTENSION OF LICENSED PREMISE PERMIT FOR SCAMPI'S SEAFOOD RESTAURANT FOR JUNE 6, 2010 FOR THE SPRING STREET FAIR

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby approved the application for extension of licensed premise permit for Scampi's Seafood Restaurant for June 6, 2010 for the Spring Street Fair.

RESOLUTION 10-0315-087

MEMORIALIZING THE ISSUANCE OF A GENERAL LAYOFF NOTICE AND AUTHORIZING THE ISSUANCE OF LAYOFF NOTICES IN THE DEPARTMENTS OF HEALTH, FINANCE, MUNICIPAL CLERK, PUBLIC WORKS, MUNICIPAL COURT AND POLICE DEPARTMENT

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby memorialize a general layoff notice to all employees and authorizing the issuance of layoff notices in the Departments of Health, Finance, Municipal Clerk, Public Works, Municipal Court, Police, which shall include a total eight positions.

RESOLUTION 10-0315-088

ACCEPTING RESIGNATION OF WAYNE HARMER FROM THE HUMAN RELATIONS COMMITTEE

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, State of New Jersey hereby accepts the resignation of Wayne Harmer from the Somerville Human Relations Committee

RESOLUTION 10-0315-089

AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT A SANITARY SEWER ENGINEER TO COLE & ASSOCIATES

WHEREAS, the Borough of Somerville requires professional engineering services to serve as sanitary engineer for the Borough; and

WHEREAS, in accordance with N.J.S.A. 19:44A-20.4 et seq., pursued a "Fair and Open Process" for professional engineering services

WHEREAS, the Borough had issued a Request for Proposals for special legal counsel in accordance with the "Fair and Open Process"; and

WHEREAS, the firm of Cole & Associates a proposal that exhibited a familiarity with the Borough of Somerville, and an hourly rate acceptable to the Borough; and

WHEREAS, the Borough of Somerville has utilized the firm of Cole & Associates in the past and found their work to be satisfactory; and

WHEREAS, the firm of Cole & Associates shall serve as Sanitary Engineer for 2010 in accordance with their proposal dated December 9, 2009, effective immediately

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Somerville, County of Somerset, State of New Jersey as follows:

1. A professional services contract with Cole & Associates, 3986 Princeton Pike, Lawrenceville, NJ 08648 is hereby authorized
2. The Mayor and Clerk are authorized to sign a contract within Cole & Associates, 3986 Princeton Pike, Lawrenceville, NJ 08648 accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months or for length of project
 - B. Rate: \$135 hourly as per proposal dated December 9, 2009 and in accordance with the fee schedule listed in the proposal
 - C. Services: The firm shall provide professional special legal services
3. The Borough Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once in the Official Newspaper stating the nature, duration, service and amount of this contract.
4. The Borough Clerk shall make copies of this resolution available for public inspection at the Municipal Building, 25 West End Avenue, Somerville, NJ during regular business hours.

RESOLUTION 10-0315-090

AUTHORIZING THE APPROPRIATE ACTIONS TO PROCEED IN ORDER TO AMEND THE SPECIAL IMPROVEMENT DISTRICT TO ADD PUBLIC PARKING LOTS, #1, 2, & 6

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Somerville, County of Somerset, State of New Jersey authorizes the appropriate actions to proceed to amend the Special Improvement District to include the following:

Block 114 Lot 27 & 220.1

Block 115 Lot 32

Block 113 Lot 7 & Lot 22.01

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

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

023061	03/15/10	201.04	C	2643	STORR TRACTOR CO	024-1510-560	0043821	PARTS	384765
022967	03/15/10	218.00	C	0081	BAUR MUNICIPAL SUPPLIES	024-1017-671	0043987	FORMS	9160
023019	03/15/10	1976.66	C	1256	LAWMEN SUPPLY CO	014-1111-575	0902390	AMMUNITION	0131770
023019	03/15/10	2184.00	C	1256	LAWMEN SUPPLY CO	014-1111-720	0902491	ARMOR SHIELD	
023022	03/15/10	580.00	C	3770	MANNION'S PUB	014-1120-613	0902637	FOOD/SOFT DRINKS/DEC	
023022	03/15/10	119.74	C	3770	MANNION'S PUB	024-1120-613	0902637	FOOD/SOFT DRINKS/DEC	
023041	03/15/10	497.00	C	3338	R & R RADAR. INC	014-1111-560	0902669	RADAR REPAIR	120048
999999	03/01/10	225000.00	M	2777	TD BANK, NATIONAL ASSOCIATION	024-2210-552	1000132	MARCH 15TH DEBT SERV	
999999	03/01/10	72900.00	M	2777	TD BANK, NATIONAL ASSOCIATION	024-2212-552	1000132	MARCH 15TH DEBT SERV	
999999	03/01/10	30000.00	M	2777	TD BANK, NATIONAL ASSOCIATION	024-2215-552	1000132	MARCH 15TH DEBT SERV	
999999	03/01/10	5860.97	M	2777	TD BANK, NATIONAL ASSOCIATION	024-2216-552	1000132	MARCH 15TH DEBT SERV	
023050	03/15/10	31067.43	C	0936	SOMERSET COUNTY RECYCLING PROG	061-0111-236	1000145	RECYCLING BILLING	
023036	03/15/10	123.40	C	1763	POST STORES	024-1019-517	1000157	SUPPLIES	
023036	03/15/10	121.50	C	1763	POST STORES	024-1120-628	1000157	SUPPLIES	
023036	03/15/10	14.22	C	1763	POST STORES	024-1210-519	1000157	SUPPLIES	
023036	03/15/10	71.96	C	1763	POST STORES	024-1210-560	1000157	SUPPLIES	
023036	03/15/10	16.30	C	1763	POST STORES	024-1210-673	1000157	SUPPLIES	
023036	03/15/10	29.41	C	1763	POST STORES	024-1210-687	1000157	SUPPLIES	
023036	03/15/10	71.13	C	1763	POST STORES	024-1211-553	1000157	SUPPLIES	
023020	03/15/10	235.00	C	0496	LOUMARC SIGNS	031-0111-684	1000185	SKATEPARK STICKERS	22863
022980	03/15/10	8839.75	C	1792	COMMERCIAL INTERIORS DIRECT IN	026-2272-907	1000257	CARPET	4951
023057	03/15/10	212.29	C	2560	SPARKLE JANITORIAL SUPPLY	024-1019-517	1000339	SUPPLIES	
023057	03/15/10	43.60	C	2560	SPARKLE JANITORIAL SUPPLY	024-1210-687	1000339	SUPPLIES	
023065	03/15/10	72.98	C	2020	THUL'S AUTO STORES	024-1210-560	1000373	PW PURCHASES	229568
023051	03/15/10	7689.16	C	3299	SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1000374	GASOLINE FUEL	93
023035	03/15/10	144.42	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1000375	PW PURCHASES	
023035	03/15/10	102.12	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1211-553	1000375	PW PURCHASES	
023035	03/15/10	76.81	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1000375	PW PURCHASES	
022966	03/15/10	83.75	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1000376	PW PURCHASES	
022981	03/15/10	558.33	C	1491	COMMUNITY VISITING NURSES ASSN	024-1716-590	1000393	FLU SUPPLIES	
023029	03/15/10	3000.00	C	2898	NEW JERSEY DEPT OF ENVIRONMENT	026-2245-608	1000405	STORMWATER PERMIT	
023029	03/15/10	30.00	C	2898	NEW JERSEY DEPT OF ENVIRONMENT	026-2245-608	1000412	WASTE MONITORING FEE	
022960	03/15/10	1795.15	C	1212	ATLANTIC SALT INC	024-1211-677	1000416	ROAD SALT	029205
023054	03/15/10	415.08	C	2541	SOMERVILLE PUBLIC SCHOOLS	031-0111-682	1000422	JANUARY RENTAL FEES	
022994	03/15/10	77.70	C	1176	EFINGERS	031-0111-582	1000431	PROGRAM SUPPLIES	421493
022960	03/15/10	1628.89	C	1212	ATLANTIC SALT INC	024-1211-677	1000434	ROAD SALT	029582
022952	03/15/10	63.59	C	4452	ACROPRINT TIME RECORDER CO	024-1210-628	1000439	TIME CARDS	0000278706
023021	03/15/10	157.00	C	0911	M & W COMMUNICATIONS INC	024-1111-660	1000442	RADIO REPAIRS	279197
022965	03/15/10	434.31	C	3557	BAKER & TAYLOR	024-1513-511	1000443	AUDIO VISUAL	
023023	03/15/10	528.22	C	3547	MANVILLE MASONS SUPPLY INC	024-1211-677	1000446	ROCK SALT	111088

023046	03/15/10	51.38	C	1929	ROYAL CHEVEROLET INC	024-1211-553	1000447	LAMP	96725CVW
022951	03/15/10	273.32	C	3008	A & K EQUIPMENT CO	024-1211-553	1000449	LIGHT KIT	11620
023048	03/15/10	20.07	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1000450	SUPPLIES	
023048	03/15/10	13.15	C	2045	SHANAHAN'S STATIONARY	024-1015-628	1000450	SUPPLIES	
023048	03/15/10	12.38	C	2045	SHANAHAN'S STATIONARY	024-1909-628	1000450	SUPPLIES	
023047	03/15/10	243.45	C	0967	SAFETY-KLEEN	024-1210-630	1000453	WASTE OIL REMOVAL	40658365
022983	03/15/10	592.85	C	0946	COOL O MATIC	024-1019-516	1000454	HEAT SERVICE	407037,407039
022983	03/15/10	813.75	C	0946	COOL O MATIC	024-1019-533	1000454	HEAT SERVICE	407037,407039
022985	03/15/10	286.00	C	0866	CUSTOM BANDAG INC	024-1210-560	1000455	TIRES	400060593
023043	03/15/10	23298.73	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1000458	TRASH PICKUP	
023043	03/15/10	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1000458	TRASH PICKUP	
023004	03/15/10	698.81	C	1317	FULLERTON FORD INC	024-1111-560	1000474	CAR REPAIRS	C60449
022964	03/15/10	212.16	C	3728	AVAYA INC	024-1214-704	1000476	TELEPHONE MAINTENANC	
023004	03/15/10	849.27	C	1317	FULLERTON FORD INC	024-1111-560	1000477	VEHICLE REPAIRS	C09848
023062	03/15/10	150.00	C	1912	SUZANNE ROSE	024-1410-593	1000482	HEALTH SERVICES	
022957	03/15/10	364.63	C	0444	ALPHAGRAPHICS	031-0111-501	1000484	SPRING BROCHURE	67565
023053	03/15/10	239.43	C	0243	SOMERVILLE LIBRARY	024-1513-628	1000485	REIMBURSEMENTS	
023053	03/15/10	273.00	C	0243	SOMERVILLE LIBRARY	024-1513-649	1000485	REIMBURSEMENTS	
023053	03/15/10	240.00	C	0243	SOMERVILLE LIBRARY	024-1513-670	1000485	REIMBURSEMENTS	
023038	03/15/10	655.00	C	0145	PRICE'S AUTO WRECKERS	024-1210-560	1000498	TAILGATE	143416
022977	03/15/10	450.00	C	3195	CAMPBELL FOUNDRY CO	024-1210-540	1000499	INLET FRAME & GRATE	165387
022960	03/15/10	6764.64	C	1212	ATLANTIC SALT INC	024-1211-677	1000503	ROAD SALT	030056
023001	03/15/10	317.35	C	0983	FIRST CHOICE AUTO PARTS & EQUI	024-1210-560	1000504	WHEELS	12693
023055	03/15/10	250.00	C	3760	SOMERVILLE RESCUE SQUAD	014-1716-590	1000507	FLU CLINIC	
022955	03/15/10	319.91	C	0036	AIM UNIFORM INC	024-1111-713	1000509	CLOTHING ALLOWANCE	27632
023003	03/15/10	323.50	C	3652	FRANK VUOSO	024-1114-694	1000510	PROFESSIONAL MEMBERS	
023059	03/15/10	410.24	C	3132	STAPLES CREDIT PLAN	024-1111-628	1000511	OFFICE SUPPLIES	
022961	03/15/10	12.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1000513	CLOTHING ALLOWANCE	128647
023030	03/15/10	65.00	C	2576	NEW JERSEY PLANNING OFFICIALS	024-1114-694	1000514	TRAINING	
022996	03/15/10	60.00	C	0280	EMSL ANALYTICAL INC	024-1909-606	1000516	LEAD	20134245
022956	03/15/10	306.30	C	1528	ALL INDUSTRIAL-SAFETY PRODUCTS	024-1210-691	1000517	SORBENT PADS	174980
023010	03/15/10	396.00	C	1658	HOUSER WELDING	024-1210-687	1000518	CYLINDER RENTAL	60249
023071	03/15/10	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1000527	FEB COMP SERVICES	
023071	03/15/10	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1000527	FEB COMP SERVICES	
023071	03/15/10	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1000527	FEB COMP SERVICES	
023066	03/15/10	142.98	C	3122	TYGRIS VENDOR FINANCE, INC	024-1111-670	1000530	XEROX RENTAL	
022992	03/15/10	3225.47	C	1550	DENNIS GALVIN	024-1016-529	1000532	PROFESSIONAL SERVICE	8492,8493
022963	03/15/10	5956.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	024-1019-506	1000535	ALARM SERVICE	
022958	03/15/10	379.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-517	1000536	LAMPS REPLACED	852
023037	03/15/10	1500.00	C	4422	POSTMASTER NEW BRUNSWICK	044-4009-635	1000537	POSTAGE FOR PERMIT #	
023027	03/15/10	332.66	C	1618	NAPA	024-1110-560	1000540	REPAIRS	318512,513,316687
023065	03/15/10	13.99	C	2020	THUL'S AUTO STORES	024-1111-560	1000542	AUTO BULBS	229552

022961	03/15/10	79.98	C	2109	ATLANTIC TACTICAL	024-1111-713	1000543	CLOTHING ALLOWANCE	128732
023040	03/15/10	4.39	C	3780	PSE&G CO.	024-1216-580	1000547	ELECTRIC SERVICE	
023049	03/15/10	182.09	C	3623	SHARP ELECTRONICS	024-1410-670	1000548	COPIER	
022990	03/15/10	85.69	C	1701	DEER PARK	024-1019-517	1000549	BOTTLED WATER	
022969	03/15/10	27690.00	C	0267	BOROUGH OF SOMERVILLE	024-1513-577	1000550	1ST QTR FRINGE REIMB	
022992	03/15/10	292.50	C	1550	DENNIS GALVIN	051-0111-211	1000551	PROFESSIONAL SERVICE	
023070	03/15/10	15.00	C	1007	VESPIA'S TIRE CENTERS	024-1111-560	1000552	CAR RREPAIRS	078867
022997	03/15/10	1145.00	C	3448	ERIC WASSER	051-0111-211	1000553	PROFESSIONAL SERVICE	
023002	03/15/10	754.32	C	1280	FOLEY, INCORPORATED	024-1210-560	1000559	BLADES	00C181942
023002	03/15/10	223.56	C	1280	FOLEY, INCORPORATED	024-1210-560	1000560	FILTERS	00C181944
999999	03/02/10	9484.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1000561	PAYROLL	
999999	03/02/10	128.10	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1000561	PAYROLL	
999999	03/02/10	4317.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1000561	PAYROLL	
999999	03/02/10	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1000561	PAYROLL	
999999	03/02/10	3177.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1000561	PAYROLL	
999999	03/02/10	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1000561	PAYROLL	
999999	03/02/10	6305.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1000561	PAYROLL	
999999	03/02/10	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1000561	PAYROLL	
999999	03/02/10	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1000561	PAYROLL	
999999	03/02/10	196.78	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1000561	PAYROLL	
999999	03/02/10	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	1000561	PAYROLL	
999999	03/02/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1000561	PAYROLL	
999999	03/02/10	121516.74	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1000561	PAYROLL	
999999	03/02/10	3060.66	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1000561	PAYROLL	
999999	03/02/10	7639.64	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1000561	PAYROLL	
999999	03/02/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1000561	PAYROLL	
999999	03/02/10	2162.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1000561	PAYROLL	
999999	03/02/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1000561	PAYROLL	
999999	03/02/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1000561	PAYROLL	
999999	03/02/10	24990.01	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1000561	PAYROLL	
999999	03/02/10	5874.50	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1000561	PAYROLL	
999999	03/02/10	5049.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1000561	PAYROLL	
999999	03/02/10	14092.16	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1000561	PAYROLL	
999999	03/02/10	1000.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	1000561	PAYROLL	
999999	03/02/10	1000.00	M	0268	BOROUGH OF SOMERVILLE	024-1910-111	1000561	PAYROLL	
999999	03/02/10	11379.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1000562	PAYROLL	
999999	03/02/10	11481.54	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1000563	PAYROLL	
999999	03/02/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1000564	PAYROLL	
023006	03/15/10	170.00	C	4461	GEORGE BOUZIOTIS	024-1110-690	1000565	17 HRS SNOW WATCH	
023016	03/15/10	170.00	C	0466	JOSE RODREIQUEZ	024-1110-690	1000566	17 HOURS SNOW WATCH	
023031	03/15/10	170.00	C	1555	NICHOLAS CZARRUNCHICK	024-1110-690	1000567	17 HRS SNOW WATCH	
022972	03/15/10	170.00	C	1638	BRYAN O'NEILL	024-1110-690	1000568	17 HRS SNOW WATCH	

022954	03/15/10	170.00	C	4462	ADRIAN MERCIER	024-1110-690	1000569	17 HRS SNOW WATCH	
022953	03/15/10	170.00	C	3382	ADAM CESARIO	024-1110-690	1000570	17 HRS SNOW WATCH	
023045	03/15/10	170.00	C	3809	ROBERT LYNN	024-1110-690	1000571	17 HRS SNOW WATCH	
022988	03/15/10	170.00	C	1627	DAVID VALLONE SR	024-1110-690	1000572	17 HRS SNOW WATCH	
023011	03/15/10	130.00	C	0475	JACK JONES	024-1110-690	1000573	13 HOURS SNOW WATCH	
023026	03/15/10	100.00	C	4463	MILES WYNN	024-1110-690	1000574	10 HRS SNOW WATCH	
023025	03/15/10	100.00	C	4464	MICHAEL BUCHANAN	024-1110-690	1000575	10 HRS SNOW WATCH	
023015	03/15/10	100.00	C	4465	JOHN SIBILIA	024-1110-690	1000576	10 HRS SNOW WATCH	
023060	03/15/10	100.00	C	0481	STEVE STABILE	024-1110-690	1000577	10 HRS SNOW WATCH	
023064	03/15/10	100.00	C	1172	THOMAS SUTPHEN JR	024-1110-690	1000578	10 HRS SNOW WATCH	
023005	03/15/10	100.00	C	0474	GARY FALK	024-1110-690	1000579	10 HRS SNOW WATCH	
022971	03/15/10	100.00	C	2407	BRUCE KESSLER	024-1110-690	1000580	10 HRS SNOW WATCH	
022978	03/15/10	70.00	C	4466	CARLOS CARDONA	024-1110-690	1000581	7 HRS SNOW WATCH	
022959	03/15/10	70.00	C	4467	ANDREW BEAUDRY	024-1110-690	1000582	7 HRS SNOW WATCH	
022998	03/15/10	70.00	C	3102	ERIC WINKELMAN	024-1110-690	1000583	7 HRS SNOW WATCH	
023024	03/15/10	70.00	C	0433	MARC PELLEGRINO	024-1110-690	1000584	7 HRS SNOW WATCH	
022970	03/15/10	70.00	C	4468	BRANDAN HIGGINS	024-1110-690	1000585	7 HRS SNOW WATCH	
023044	03/15/10	70.00	C	0485	ROB WORTMAN	024-1110-690	1000586	7 HRS SNOW WATCH	
023014	03/15/10	70.00	C	0479	JOHN MILLER	024-1110-690	1000587	7 HRS SNOW WATCH	
023034	03/15/10	70.00	C	4469	PATRICK FOLEY	024-1110-690	1000588	7 HRS SNOW WATCH	
023008	03/15/10	70.00	C	4470	GLENN THORNE	024-1110-690	1000589	7 HRS SNOW WATCH	
022987	03/15/10	70.00	C	1628	DAVID VALLONE JR	024-1110-690	1000590	7 HRS SNOW WATCH	
023009	03/15/10	70.00	C	4471	GREG JOBIN	024-1110-690	1000591	7 HRS SNOW WATCH	
023007	03/15/10	70.00	C	3642	GLENN SHEATS	024-1110-690	1000592	7 HRS SNOW WATCH	
022989	03/15/10	140.00	C	4473	DAVID VAUGHN	024-1110-690	1000593	14 HRS SNOW WATCH	
023018	03/15/10	70.00	C	4472	KENT BUCHANAN	024-1110-690	1000594	7 HRS SNOW WATCH	
022993	03/15/10	50.00	C	4474	DENNIS T HARABIN	025-5006-500	1000595	REFUND PERMIT FEE	
022969	03/15/10	2000.00	C	0267	BOROUGH OF SOMERVILLE	051-0111-226	1000596	REIM PUBLIC DEF S&W	
017231	03/03/10	4317.50	M	1505	SHILOH PENTECOSTAL CHURCH	051-0111-210	1000597	RELEASE OF PERF BOND	
023046	03/15/10	81.49	C	1929	ROYAL CHEVEROLET INC	024-1210-560	1000601	SIDE MIRROR	97156CVW
023061	03/15/10	598.67	C	2643	STORR TRACTOR CO	024-1510-646	1000602	BLADE, SCARIFIERS	466211
022995	03/15/10	14.52	C	3337	ELECTRONIC OFFICE SYSTEMS	024-1111-670	1000603	XEROX COPIER OVERAG	134319
022961	03/15/10	33.70	C	2109	ATLANTIC TACTICAL	024-1111-713	1000605	CLOTHING ALLOWANCE	SI128930
022975	03/15/10	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1000606	COPIER	
022973	03/15/10	244.48	C	1587	BUSINESS VEHICLE FINANCE	024-1410-722	1000607	VEHICLE PAYMENT	
023042	03/15/10	20.99	C	0707	RADIO SHACK	024-1111-533	1000608	EARPHONES	564371
022982	03/15/10	50.00	C	3482	CONTINENTAL RESOURCES INC	024-1030-526	1000609	MEMORY	QUOTE2441853
023000	03/15/10	18.08	C	3258	FEDEX	024-1010-635	1000610	SHIPPING CHARGES	9-492-57328
023069	03/15/10	730.21	C	1718	VERIZON WIRELESS	024-1214-704	1000611	CAR MODEMS	
023069	03/15/10	3432.84	C	1718	VERIZON WIRELESS	024-1214-705	1000612	CELL/PAGER CHARGES	
023069	03/15/10	191.01	C	1718	VERIZON WIRELESS	024-1513-693	1000612	CELL/PAGER CHARGES	
022962	03/15/10	686.25	C	3408	AUDREY SUTTON	024-1114-511	1000614	PROFESSIONAL SERVICE	

022997	03/15/10	1176.00	C	3448	ERIC WASSER	024-1020-605	1000615	PROFESSIONAL SERVICE	
022992	03/15/10	1125.00	C	1550	DENNIS GALVIN	024-1021-607	1000616	PROFESSIONAL SERVICE	
023056	03/15/10	5461.36	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1000617	GAS SERVICE	
023039	03/15/10	70.00	C	3583	PRIORITY MEDICAL CARE	024-1010-529	1000619	HEPATITIS SHOT	138838
023052	03/15/10	19486.00	C	2481	SOMERSET REGIONAL ANIMAL SHEL	024-1413-510	1000620	2ND QTR 2010	
022984	03/15/10	218.32	C	0973	COURIER-NEWS	024-1020-502	1000621	LEGAL NOTICE	
022984	03/15/10	51.28	C	0973	COURIER-NEWS	024-1021-502	1000621	LEGAL NOTICE	
022979	03/15/10	3720.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1000622	PROFESSIONAL SERVICE	
022991	03/15/10	1066.00	C	3212	DEMURO ASSOCIATES INC	044-4009-533	1000629	ENGINEERING SERVICES	
023032	03/15/10	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1000631	FIRE HYDRANT SERVICE	
023012	03/15/10	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1000637	RENT	
023013	03/15/10	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1000638	PROF SERVICES	
022968	03/15/10	575.00	C	1271	BOB SMITH & ASSOC.	024-1016-529	1000639	LEGAL SERVICES	
023073	03/15/10	3532.81	C	0951	XTEL COMMUNICATIONS	024-1214-705	1000640	PHONE CHARGES	
023073	03/15/10	203.43	C	0951	XTEL COMMUNICATIONS	024-1513-693	1000640	PHONE CHARGES	
023028	03/15/10	624.45	C	3510	NEW JERSEY AMERICAN WATER	014-1215-717	1000641	DEC-JAN WATER SUPPLI	
022984	03/15/10	40.04	C	0973	COURIER-NEWS	014-1716-624	1000642	LEGAL ADS	6110, 6115
022984	03/15/10	18.92	C	0973	COURIER-NEWS	024-1010-502	1000642	LEGAL ADS	6110, 6115
022974	03/15/10	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1000643	LEASE AGRMT	
023033	03/15/10	135.00	C	1425	NJMVC	024-1210-560	1000644	TRANSIT PLATES	
023068	03/15/10	500.25	C	1942	VERIZON	024-1214-705	1000646	PHONE CHARGES	
023067	03/15/10	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1000647	POSTAGE	
023069	03/15/10	1133.11	C	1718	VERIZON WIRELESS	024-1214-705	1000650	CELL/PAGER CHARGES	
023069	03/15/10	62.63	C	1718	VERIZON WIRELESS	024-1513-693	1000650	CELL/PAGER CHARGES	
023017	03/15/10	475.00	C	2946	KENS TREE SERVICE	017-7001-959	2009199	TREE REMOVAL	
023072	03/15/10	450.00	C	3437	WILLIAM T KELLEHER	027-7001-954	2010013	OFFICE RENT 4/10	
023040	03/15/10	45.49	C	3780	PSE&G CO.	027-7001-954	2010014	FEB UTILITIES	
022976	03/15/10	119.85	C	1025	CABLEVISION OF RARITAN VALLEY	027-7001-693	2010015	PHONE/INTERNET	
023075	03/15/10	2000.00	C	1269	YANETTA'S SERVICE LLC	027-7001-533	2010016	SIDEWALK CLEANING	6781
023058	03/15/10	219.00	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	2010017	SUPPLIES	
023022	03/15/10	67.80	C	3770	MANNION'S PUB	027-7001-960	2010018	MEETING REFRESHMENTS	
022999	03/15/10	1731.65	C	2872	EXPRESS PERSONNEL	027-7001-619	2010019	DONNA DEERY	
023074	03/15/10	825.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	2010020	MISC ADS	33264
023063	03/15/10	63.00	C	2590	THE STAR LEDGER	027-7001-958	2010021	SUBSCRIPTION	
022986	03/15/10	44.00	C	1456	CYNTHIA HOLLLOD	027-7001-955	2010022	MARCH MAILING	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	575,879.39	173,998.96
FUND 014	.00	6,152.15
FUND 061	.00	31,067.43
FUND 031	.00	1,092.41
FUND 026	.00	11,869.75

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

Councilman Utter abstained on voucher 23022
Councilwoman Webster abstained on voucher 017231

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

The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 8:45m

Respectfully submitted,

Paul Allena, Secretary