

**BOROUGH OF SOMERVILLE
COUNCIL MEETING
AGENDA**

Monday, November 2, 2009

6:00 P.M.

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

1. Roll Call
2. Salute to the Flag – Boy Scout Troop 84
3. Approval of Council Meeting Minutes:
 - a. October 19, 2009
4. Committee Reports
5. Departmental Reports & Notices
 - a. Public Notice for new connection fee – November 23, 2009 at SRVSA Conference Room at 7:30 p.m.
 - b. Project Porchlight – November 7, 2009 at 10:00 Council Chambers
 - c. Plan Endorsement Opportunities and Analysis submitted by office of Smart Growth
 - d. Somerset County Animal Shelter: August/September, 2009 Report
6. Meeting Open to the Public (At this time the public can ask questions or make comments on any matter including matters not on the agenda)
7. ORDINANCES FOR HEARING AND ADOPTION

#2316 AUTHORIZING LAND ACQUISITION OF BLOCK 127,
 LOT 1 COMMONLY KNOWN AS 60 CORNELL BLVD. IN EXCHANGE FOR FULL LIEN
 AMOUNT, INTEREST AND FEES
8. CONSENT RESOLUTIONS
(Resolutions 09-1102-321 through 09-1102-327)

09-1102-321 AUTHORIZING CHAPTER 159 FOR NEW JERSEY DEPARTMENT OF HEALTH & SENIOR
 SERVICES H1N1 GRANT

09-1102-322 ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND
 PUBLIC ENTITY PROGRAM THROUGH NEW JERSEY ECONOMIC DEVELOPMENT
 AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

09-1102-323 APPROVING TAXI DRIVER LICENSE RENEWAL FOR RUBEN CHAMPLIN

09-1102-324 APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP
 APPLICATION FOR JOHN SEEBACH

09-1102-325 ACCEPTING FUNDING FROM THE NEW JERSEY STATE DEPARTMENT OF
 TRANSPORTATION FISCAL YEAR 2010 MUNICIPAL AID PROGRAM FOR GROVE STREET
 RESURFACING IN THE AMOUNT OF \$235,000

09-1102-326 CANCELLING UNCOLLECTIBLE TAXES FOR BLOCK 118 LOT 4 FOR TAX APPEAL
 ADJUSTMENTS

09-1102-327 AUTHORIZING BUDGET TRANSFERS AS PER N.J.S.A. 40A:4-58
9. BILLS AND VOUCHERS
10. ADJOURNMENT

The first regular Borough Council meeting for the month of November 2009 of the Somerville Borough Council was convened on the above date at 7:20 pm 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, Councilwoman Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilman Kenneth Utter, Councilwoman Patricia Webster and Council President Robert Wilson,

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

The salute to the flag was led by Boy Scout Troop 84.

Mayor Gallagher asked for each scout member to stand and introduce themselves.

The Scouts explained that they were here this evening as a part of their communication merit badge. They will need to take notes and will be giving an oral report at their next meeting.

Mayor Gallagher commented that he and the Council wish to thank the troops for being here this evening. He also commented that the ability for people to listen is a very valuable skill.

The minutes of the October 19, 2009 Regular Borough Council Meetings were presented for approval.

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

Carried unanimously

Committee Reports:

Councilman Utter commented that he is responsible for the Public Works Department as well as being the deputy fire commissioner.

Councilman Sullivan commented that he is responsible for the Finance Committee of the Borough.

Councilman Sullivan reminded everyone that the 3rd quarter taxes are now due with the 10 day grace period.

Councilman Sullivan reported that the Planning Board heard the 7-11 application was heard last Wednesday night and no decision has been made at this time.

Councilwoman Webster reported that she works with the Borough Administrator and Personnel. She is also on Ville TV and the Board of Health.

Councilman Mitchell commented that he is Chairman of the Public Property Committee. He also serves as the Assistant Finance Chairman. He is also on the Historic Advisory Committee.

Councilman Mitchell presented copies of the new historic guide book to Borough Hall and the Somerville Public Library is now available.

Councilwoman Kobuta commented that she is the Police Commissioner and she also serves on the DMC, Recreation Commission, Personnel Committee, and the Public Library.

Councilwoman Kobuta expressed a concern that was discussed at the recent community forum in reference to bicycles being ridden on sidewalks.

Councilman Wilson commented that he is the Fire Commissioner.

Councilman Wilson commented on a very successful Halloween Parade this past Friday in the downtown.

Councilwoman Kobuta reminded everyone of the Operation Medicine Cabinet on Saturday, November 14, 2009. The drop-off location is Police Headquarters.

Mayor Gallagher commented that his job is to run the Council Meetings and to be aware of what the Council Members do. He also works closely with Mr. Sluka the Borough Administrator for day to day operations of the town. He commented that being a Council Person and Mayor is very time consuming but it is very rewarding.

Mayor Gallagher commented on the efforts of the Fire Department, Rescue Squad and Fire Police at a mutual aid fire on Union Ave in Bridgewater. He commented all the Somerville units who performed exceptionally.

Open to the Public:

Council President Wilson opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, questioned the proper position when the American flag is worn on a uniform.

Mayor Gallagher that to the best of his knowledge, the field of blue stars should be worn closed to the heart. There is no state or federal law which regulates this.

Mr. Kurilla suggested that the Boy Scouts make this a project to determine how the flag is to be worn. He also commented that he is very dedicated to the American Flag.

Adam Murphy, 1008 Tysley Place, Raritan, asked why Somerville uses the Raritan Borough Court.

Mayor Gallagher replied that Somerville does not have their own court room. They rent space from Raritan and this is called a shared service.

John Murphy, 1008 Tysley Place, Raritan commented on the upcoming Regional Center Partnership program on November 13, 2009.

Mayor Gallagher commented that this is going to be an update for Somerville, Bridgewater and Raritan on the current status of the redevelopment given the status of the economy.

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

Ordinances:

Ordinance # 2116 was presenting for hearing and adoption.

AUTHORIZING LAND ACQUISITION OF BLOCK 127,
LOT 1 COMMONLY KNOWN AS 60 CORNELL BLVD. IN EXCHANGE FOR FULL LIEN
AMOUNT, INTEREST AND FEES

Mayor Gallagher commented that this property was acquired as a result of a lien against the property. It will be cleaned up and will be returned to some functional use.

Mayor Gallagher opened the meeting to comments on Ordinance No. 2316 and there were no comments. .

Councilman Mitchell made a motion and was seconded by Councilwoman Kobuta to approve ordinance 2316 for adoption.

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

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

Nays: None

Mayor Gallagher commented on the procedure for voting and explained that he only votes in the case of a tie vote.

The following consent resolutions were presented:

RESOLUTION 09-1102-321

AUTHORIZING CHAPTER 159 – NJ DEPARTMENT OF HEALTH & SENIOR SERVICES – H1N1 GRANT

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Somerville has been awarded \$ 86,170. from NJ Department Health and Senior Services for H1N1 Flu Grant and wishes to amend its 2009 Budget to include this amount as a revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2009 in the sum of\$ 86,170. to be received from grants as revenue from:

Miscellaneous Revenues:	
Special Items of General Revenue Anticipated with	
Prior Written Consent of the Director of Local	
Government Services:	
Public and Private Revenues off-set with	
Appropriations:	
NJ Dept of Health & Sr Services	
H1N1 Grant	\$ 86,170.

BE IT FURTHER RESOLVED that a like sum of..... \$ 86,170. be and the same is hereby appropriated under the caption of:

General Appropriations:	
Operations-Excluded from "CAPS"	
Public and Private Programs Offset by Revenues:	
NJ Dept of Health & Sr Services-H1N1 Grant	

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 09-1102-322

ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, Borough of Somerville the has applied for and has been awarded a grant in the amount of \$2,138,292 from the Hazardous Discharge Site Remediation Fund Municipal Grant Program through the Department of Environmental Protection and the New Jersey Economic Development Authority for Remedial Investigation as well as report preparation of the Somerville Landfill property;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Somerville that the above referenced grant is hereby accepted and the (Mayor, Administrator, etc.) is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the Borough of Somerville.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority.

RESOLUTION 09-1102-323

APPROVING TAXI DRIVER LICENSE RENEWAL FOR RUBEN CHAMPLIN

BE IT RESOLVED the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the taxi license renewal of Ruben Champlin, Somerville, New Jersey

RESOLUTION 09-1102-324

APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR JOHN SEEBACH

BE IT RESOLVED the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve New Jersey State Firemen's association membership Application for John L. Seebach, Somerville New Jersey

Adopted by Borough Council on November 2, 2009

RESOLUTION 09-1102-325

ACCEPTING FUNDING FROM THE NEW JERSEY STATE DEPARTMENT OF TRANSPORTATION FISCAL YEAR 2010 MUNICIPAL AID PROGRAM FOR GROVE STREET RESURFACING IN THE AMOUNT OF \$235,000.

BE IT RESOLVED the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby accepts funding from the New Jersey State Department of Transportation Fiscal year 2010 Municipal Aid program for Grove Street resurfacing in the amount of \$235,000.

RESOLUTION 09-1102-326

CANCELLING UNCOLLECTIBLE TAXES

WHEREAS, the Tax Collector has advised that the following taxes are uncollectible for the reasons shown below, and

WHEREAS, the Collector has requested that the uncollectible taxes be cancelled of record.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes shown below be cancelled of record and that the Collector be and is hereby authorized to adjust her records accordingly:

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
118 14	2010	(\$ 1,292.80)	39-34 W Main	39 West Main LLC	1 st and 2 nd qtr 2010—appeal adjustment

RESOLUTION 09-1102-327

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

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

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

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

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

AMOUNT	FROM	TO
\$ 23,000.	Recreation OE #1511	Recreation SW #1511
\$ 30,000.	Utility/Gas-Diesel #1217	Group Insurance # 1023

RESOLUTION 09-1102-328

RESOLUTION AUTHORIZING A MEMORANDUM OF AGREEMENT
BETWEEN THE BOROUGH OF SOMERVILLE AND SOMERSET COUNTY BUSINESS PARTNERSHIP
FOUNDATION TO EXPLORE THE POTENTIAL DEVELOPMENT OPPORTUNITIES FOR A PORTION OF THE
SOMERVILLE LANDFILL AREA

WHEREAS, the Borough of Somerville has adopted a Redevelopment Plan for the area known as the Station and Landfill Redevelopment Area (the landfill area); and

WHEREAS, The Business Partnership Foundation has conducted market demand analysis, facility planning, and financial pro-forma analysis for a Life Sciences and Emerging Technologies Center in anticipation of identifying an appropriate parcel upon which to locate a Life Sciences and Emerging Technologies facility; and

WHEREAS, the Business Partnership Foundation has identified the landfill area as a potential location for a Life Sciences and Emerging Technologies facility; and

WHEREAS, the Borough wishes to initiate development commence on the landfill area; and

WHEREAS, the parties agree to further investigate the potential for locating Life Sciences and Emerging Technologies facility on a portion of the landfill area:

NOW THEREFORE, BE IT RESOLVED, from the date of the execution of this Memorandum of Agreement until its termination, the Parties shall diligently and in good faith work to complete the elements detailed in this Memorandum of Agreement for Planning and Concept Development of a Life Sciences and Emerging Technologies Center within the Somerville Landfill Redevelopment Area.

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby agrees to the terms and conditions of the Memorandum of Agreement attached hereto and made part of this resolution and authorizes the execution of the Memorandum of Agreement with the Somerset County Business Partnership Foundation, Inc., and that the Mayor and the Borough Clerk are hereby authorized to execute the Memorandum of Agreement.

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

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

Nays: None

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

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
022035	11/02/09	97.65 C	1776 MAIN STREET BISTRO LLC	031-0111-211	0041595	REC BD ORG MTG	
022036	11/02/09	1998.00 C	2081 MICROCEPTION INC	024-1111-533	0043753	COMPUTER	1363
022052	11/02/09	1406.25 C	1011 ROBERT VANCE	024-1017-612	0043897	NOV 2008 RENT	
021999	11/02/09	521.00 C	0081 BAUR MUNICIPAL SUPPLIES	024-1017-671	0043907	TRAFFIC TICKETS	8915
022060	11/02/09	750.00 C	2309 SOMERSET COUNTY EMERGENCY SERV	024-1110-597	0043923	SWEDE PHASE 5 TRAINI	
022029	11/02/09	1000.00 C	3207 JOSEPH DEMARCO	024-1028-637	0900872	NOV PROSECUTOR SERVI	
017219	10/15/09	24428.46 M	3222 HAHR CONSTRUCTION	014-1716-624	0900970	INTERIOR REHAB	
022068	11/02/09	1757355.75 C	2509 SOMERVILLE BOARD OF ED	025-5002-500	0900986	NOV 10TH PAYMENT	
022020	11/02/09	440.00 C	0474 GARY FALK	024-1110-111	0901368	FIRE DRIVER 4TH QTR	
022001	11/02/09	440.00 C	1170 BRIAN ISELIN	024-1110-111	0901372	FIRE DRIVER 4TH QTR	
022053	11/02/09	440.00 C	1171 ROBERT WORTMAN	024-1110-111	0901374	FIRE DRIVER 4TH QTR	
022048	11/02/09	50.97 C	1178 RARITAN AGWAY	024-1511-647	0901624	SUPPLIES	316597
022084	11/02/09	30.00 C	1717 VITAL SERVICES GROUP	024-1015-569	0901741	POST YR ORDERS	38779
022026	11/02/09	26.25 C	3530 JAMES MATTHEWS	024-1511-719	0901761	BACKGROUND CHECK	
022021	11/02/09	2530.00 C	3358 GRAMCO, BUSINESS COMMUNICATION	051-0111-542	0901779	SOUND ENHANCEMENT	09-992
022070	11/02/09	390.00 C	2525 SOMERVILLE LUMBER CO	024-1510-646	0901786	PRESSURE TREATED LUM	001-108287
022062	11/02/09	450.00 C	0874 SOMERSET COUNTY PARK COMMISSIO	031-0111-211	0901827	FIELD RENTAL	207540,207558
022059	11/02/09	266.75 C	2756 SHERWIN WILLIAMS	024-1511-647	0901932	FIELD PAINT	6945-0
022022	11/02/09	292.00 C	3330 GRAND RENTAL STATION	051-0111-233	0901942	TABLE/GRILL/PROPANE	37376
017221	10/20/09	128.50 M	0463 VIVIAN A. GLEESON	014-1720-217	0901943	NAT'L NIGHT OUT	
017220	10/27/09	1080.00 M	0463 VIVIAN A. GLEESON	024-1720-217	0901944	SERVICES JULY/AUG	
017221	10/20/09	427.26 M	0463 VIVIAN A. GLEESON	051-0111-215	0901945	VIOLENCE PREV WEEK	
022050	11/02/09	1306.70 C	3400 RAY PALMER ASSOCIATES INC.	031-0111-211	0901961	RETAINAGE DUE	
021991	11/02/09	158.53 C	0007 AARON & CO	031-0111-211	0901968	EXCHANGE REPAIR	S3341589.001
022058	11/02/09	273.90 C	1675 SHERWIN-WILLIAMS	024-1210-645	0901976	PAINT	7094-6
022058	11/02/09	273.90 C	1675 SHERWIN-WILLIAMS	024-1210-645	0901980	PAINT	7146-4
022042	11/02/09	757.00 C	3864 NJRPA	031-0111-211	0902024	SUMMER DISCOUNT TICK	
022016	11/02/09	666.00 C	1176 EFINGERS	024-1511-582	0902036	EQUIPMENT	420057
022030	11/02/09	203.40 C	3607 KENNETH CORNELL	024-1511-628	0902037	WEBSITE HOSTING FEE	
022055	11/02/09	50.00 C	4390 RUTGERS UNIVERSITY INFRASTRUCT	024-1210-555	0902039	TREE SEMINAR	
022010	11/02/09	111.75 C	3221 D. LOVENBERG'S	024-1511-647	0902055	SEPTEMBER RENTAL	
022077	11/02/09	774.00 C	3259 TEKTRON	024-1111-660	0902063	SERVICE CONTRACT	62278
022084	11/02/09	30.00 C	1717 VITAL SERVICES GROUP	024-1114-628	0902070	STREET INDEX	38672
999999	10/27/09	111937.48 M	0395 DTC	024-2213-552	0902071	BAN INTEREST	
022087	11/02/09	175.00 C	0651 ZIP SYSTEMS, INC	024-1019-533	0902079	SERVICE	23043
022066	11/02/09	57.40 C	2322 SOMERSET LAWN & GARDEN EQUIP	024-1210-519	0902080	CHAIN, BAR	2033452
022034	11/02/09	177.57 C	0911 M & W COMMUNICATIONS INC	024-1111-660	0902083	RADIO REPAIRS	278538
022063	11/02/09	25000.00 C	0936 SOMERSET COUNTY RECYCLING PROG	024-1719-543	0902085	RECYCLING PICKUP	

022063	11/02/09	6067.43	C	0936	SOMERSET COUNTY RECYCLING PROG	061-0111-236	0902085	RECYCLING PICKUP	
022086	11/02/09	600.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1210-643	0902097	TAKE DOWN TREES	
022048	11/02/09	67.96	C	1178	RARITAN AGWAY	024-1510-646	0902098	SALT HAY BALES	321303
022061	11/02/09	100.00	C	1552	SOMERSET COUNTY H O ASSOC	024-1909-613	0902099	ANNUAL MEETING	
022069	11/02/09	50.00	C	2058	SOMERVILLE HIGH SCHOOL	031-0111-211	0902103	HALL OF FAME AD	
022032	11/02/09	20.00	C	4396	LAURA KELLY	031-0111-212	0902106	SOCCER REFUND	
022015	11/02/09	602.72	C	0539	EAGLE EQUIPMENT INC	024-1210-560	0902109	BOLTS, NUTS, KNIVES,	0007617
022018	11/02/09	450.00	C	3430	ENFORSYS FIRE SYSTEMS, INC	024-1030-536	0902112	MAINT AGRMT	ESP0911025
022073	11/02/09	50.55	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	0902117	ASPHALT	142906MB
022074	11/02/09	21.29	C	2923	STONE CENTER	024-1510-646	0902118	SCREENED SOIL	581127
022007	11/02/09	152.75	C	3482	CONTINENTAL RESOURCES INC	024-1030-526	0902121	SUPPLIES	323738
022044	11/02/09	69.00	C	0661	PAUL TAUBMAN	051-0111-542	0902125	051-0111-542	
022049	11/02/09	21698.04	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	0902128	TRASH REMOVAL	0012344
022049	11/02/09	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	0902128	TRASH REMOVAL	0012344
022038	11/02/09	36.00	C	2697	MULCH AND GARDEN SUPPLY	024-1019-517	0902130	FLOWERS	3715
022082	11/02/09	119.99	C	1421	VERIZON BUSINESS FIOS	024-1214-704	0902134	FIOS	
021998	11/02/09	148.47	C	0793	B & H PHOTO	051-0111-542	0902137	CABLE TV SUPPLIES	274056440
022072	11/02/09	148.00	C	0167	STATE OF NEW JERSEY TREASURER	024-1019-517	0902138	LIFE HAZARD FEE	
022049	11/02/09	2113.38	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	0902141	TRASH REMOVAL	
021995	11/02/09	208.93	C	2109	ATLANTIC TACTICAL	024-1111-713	0902142	CLOTHING ALLOWANCE	119325,120205
022083	11/02/09	1166.09	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	0902144	CAR REPAIRS	075630
022027	11/02/09	12.00	C	2920	JANET E KELK	024-1010-588	0902145	REIMB PETTY CASH	
022027	11/02/09	56.24	C	2920	JANET E KELK	024-1010-634	0902145	REIMB PETTY CASH	
022027	11/02/09	3.87	C	2920	JANET E KELK	024-1013-628	0902145	REIMB PETTY CASH	
022027	11/02/09	9.94	C	2920	JANET E KELK	051-0111-499	0902145	REIMB PETTY CASH	
022000	11/02/09	10829.84	C	0279	BOROUGH OF SOMERVILLE	024-1716-726	0902146	TONNAGE GRANT	
021995	11/02/09	1734.47	C	2109	ATLANTIC TACTICAL	024-1111-713	0902147	CLOTHING ALLOWANCE	123256,262,100,26
022019	11/02/09	1594.90	C	0994	FLEMINGTON DEPARTMENT STORE	024-1210-675	0902148	SWEATSHIRTS, BOOTS	11590,11592
022019	11/02/09	1809.00	C	0994	FLEMINGTON DEPARTMENT STORE	024-1210-713	0902148	SWEATSHIRTS, BOOTS	11590,11592
022084	11/02/09	889.56	C	1717	VITAL SERVICES GROUP	024-1014-623	0902149	POSTAGE	38531
022066	11/02/09	35.91	C	2322	SOMERSET LAWN & GARDEN EQUIP	051-0111-235	0902150	BRACKET, FLOAT	203763,203762
022017	11/02/09	72.00	C	0719	EHRlich	024-1019-558	0902151	PEST CONTROL	2089
021993	11/02/09	228.51	C	1528	ALL INDUSTRIAL-SAFETY PRODUCTS	024-1210-691	0902152	SAFETY EQUIPMENT	172829
022043	11/02/09	650.00	C	0523	PAUL ALLENA	024-1010-511	0902153	PROF SERVICES	
022024	11/02/09	20.00	C	0603	HELEN PANTIEL	024-1010-556	0902155	REIMBURSEMENT	
022005	11/02/09	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	0902156	RENT	
022039	11/02/09	528.00	C	3009	NATIONAL FLOOD INSURANCE PROGR	024-1025-739	0902157	FLOOD INSURANCE	
022057	11/02/09	6742.00	C	2030	SELECTIVE INSURANCE-FLOOD	024-1025-739	0902158	FLOOD INSURANCE	
022081	11/02/09	67.50	C	1091	VERIZON BUSINESS	024-1214-705	0902159	EMAIL CHARGES	74570522
022040	11/02/09	279.00	C	2412	NEOPOST LEASING	024-1010-670	0902160	LEASE AGRMT	
999999	10/16/09	54220.16	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	0902161	HEALTH BENEFITS -AUG	
999999	10/16/09	50000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	0902161	HEALTH BENEFITS -AUG	

022076	11/02/09	45529.43	C	3083	TD EQUIPMENT FINANCE INC	024-2215-552	0902162	LEASE PAYMENT/SCIA	
022076	11/02/09	4751.06	C	3083	TD EQUIPMENT FINANCE INC	024-2216-552	0902162	LEASE PAYMENT/SCIA	
022028	11/02/09	45.00	C	4400	JOHN PRUDENTE	024-1410-694	0902163	REIMBURSEMENT	
022037	11/02/09	125.82	C	4401	MONTGOMERY TWP HEALTH DEPT	024-1410-549	0902164	H1N1 VACCINATIONS	
022047	11/02/09	15903.42	C	3780	PSE&G CO.	024-1213-692	0902166	STREET LIGHTING	
022033	11/02/09	7750.00	C	0757	LFR, INC.	026-2245-608	0902167	GROUNDWATER MONITORI	117123
021994	11/02/09	1165.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	0902168	REPLACED BALLAST	760,761
021996	11/02/09	120.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	014-1716-624	0902169	SERVICE CALL	00017524
021995	11/02/09	636.49	C	2109	ATLANTIC TACTICAL	014-1718-729	0902170	SECOND CHANCE VESTS	
021995	11/02/09	2813.61	C	2109	ATLANTIC TACTICAL	024-1718-729	0902170	SECOND CHANCE VESTS	
022047	11/02/09	15123.48	C	3780	PSE&G CO.	024-1216-580	0902171	GAS/ELECTRIC SERVICE	
022056	11/02/09	242.93	C	0967	SAFETY-KLEEN	024-1210-630	0902172	WASTE PICKUP	00399944433
022045	11/02/09	256.00	C	1261	PERSONALIZED PARAPHERNALIA	024-1725-541	0902173	SHIRTS	3481
021997	11/02/09	212.16	C	3728	AVAYA INC	024-1214-704	0902174	TELEPHONE MAINTENANC	
022041	11/02/09	1748.89	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	0902175	WATER SUPPLIED	
022004	11/02/09	55.00	C	2694	CAPT GEORGE FAZIO	024-1111-697	0902176	TRAINING	
022064	11/02/09	965669.90	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	0902178	COUNTY TAXES DUE 11-	
022065	11/02/09	111387.67	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	0902179	COUNTY TAXES-OP SP 1	
022046	11/02/09	275.00	C	3653	PETER J FUSCO	024-1019-516	0902180	WINDOW WELLS ROOF	
022084	11/02/09	35.00	C	1717	VITAL SERVICES GROUP	024-1015-569	0902181	ADDED/OMITTED BILLS	
022011	11/02/09	807.40	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1031-533	0902182	LANDFILL/SEPT	
022011	11/02/09	710.20	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1031-533	0902183	MAIN ST REDEV/SEPT	
022054	11/02/09	4576.00	C	0236	ROSKO PHIL REAL ESTATE LLC	024-1318-656	0902185	2009 GARBAGE REIMB	
022047	11/02/09	52.32	C	3780	PSE&G CO.	024-1216-580	0902206	ELECTRIC SERVICE	
022047	11/02/09	246.29	C	3780	PSE&G CO.	024-1216-580	0902211	ELECTRIC SERVICE	
022075	11/02/09	1041.80	C	2690	TAYLOR OIL CO INC	024-1217-579	0902212	FUEL, GASOLINE	101009NJ01,101009
022006	11/02/09	5012.00	C	3131	CLAIMS CONTROL SECTION	021-0111-669	0902221	3RD QTR SUI	
022067	11/02/09	25000.00	C	2480	SOMERSET RARITAN SEWERAGE AUTH	051-0111-210	0902222	RETURN OF PERFORM DE	
022051	11/02/09	150.00	C	4405	REED ACADEMY	024-1010-636	0902223	DONATION/MARY SLUKA	
022025	11/02/09	180.00	C	3218	JAMES A. JUNGELS	024-1720-217	0902224	REIMB/SR CIT ACTIVIT	
022080	11/02/09	152.05	C	3061	VANDERVEER SCHOOL	024-1720-217	0902225	RED RIBBON WEEK	
022014	11/02/09	179.94	C	0744	DIANE HEIMBERG	024-1720-217	0902226	REIMB/10-15-09	
022069	11/02/09	2000.00	C	2058	SOMERVILLE HIGH SCHOOL	024-1720-217	0902227	PROJECT GRADUATION	
021992	11/02/09	201.70	C	0040	ALFONSO'S PIZZERIA	024-1720-217	0902235	REIMB 10-15-09	
022085	11/02/09	980.00	C	0463	VIVIAN A. GLEESON	024-1720-217	0902236	REIMB/AUG SEPT OCT	
022031	11/02/09	261153.00	C	4406	KME FIRE APPARATUS	026-2008-626	0902240	INV 101909-001	101909-001
022071	11/02/09	59.47	C	3160	STAPLES CR PLAN	024-1010-628	0902241	SUPPLIES	
022023	11/02/09	435.00	C	2893	GRANICUS INC	051-0111-542	0902242	MAINT AGRMT	14893
022008	11/02/09	1410.00	C	1243	COOPER & COOPER	024-1010-533	0902243	PROF SERVICES	
022009	11/02/09	39.16	C	0973	COURIER-NEWS	024-1010-502	0902244	LEGAL ADS	42786,45617
022012	11/02/09	63.45	C	1701	DEER PARK	024-1019-517	0902245	BOTTLED WATER	
022013	11/02/09	7712.22	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	0902250	HEALTH BENEFITS	

022003	11/02/09	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	0902252	CABLE
022011	11/02/09	1212.40	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1016-529	0902253	PROF SERVICES
022078	11/02/09	11550.00	C	1664	THE WATERFORD GROUP LLC	026-2245-608	0902254	OCTOBER PROF SERVICE
022078	11/02/09	8092.10	C	1664	THE WATERFORD GROUP LLC	026-2245-659	0902254	OCTOBER PROF SERVICE
999999	10/27/09	3905.89	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	0902255	PAYROLL
999999	10/27/09	274.50	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	0902255	PAYROLL
999999	10/27/09	7000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	0902255	PAYROLL
999999	10/27/09	3617.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	0902255	PAYROLL
999999	10/27/09	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	0902255	PAYROLL
999999	10/27/09	2827.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	0902255	PAYROLL
999999	10/27/09	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	0902255	PAYROLL
999999	10/27/09	6305.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	0902255	PAYROLL
999999	10/27/09	316.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	0902255	PAYROLL
999999	10/27/09	4739.54	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	0902255	PAYROLL
999999	10/27/09	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	0902255	PAYROLL
999999	10/27/09	94.68	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	0902255	PAYROLL
999999	10/27/09	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	0902255	PAYROLL
999999	10/27/09	2596.27	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	0902255	PAYROLL
999999	10/27/09	121041.29	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	0902255	PAYROLL
999999	10/27/09	6306.94	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	0902255	PAYROLL
999999	10/27/09	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1112-111	0902255	PAYROLL
999999	10/27/09	7639.64	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	0902255	PAYROLL
999999	10/27/09	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	0902255	PAYROLL
999999	10/27/09	2436.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	0902255	PAYROLL
999999	10/27/09	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	0902255	PAYROLL
999999	10/27/09	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	0902255	PAYROLL
999999	10/27/09	23890.01	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	0902255	PAYROLL
999999	10/27/09	82.13	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	0902255	PAYROLL
999999	10/27/09	4158.77	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	0902255	PAYROLL
999999	10/27/09	4209.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	0902255	PAYROLL
999999	10/27/09	11885.54	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	0902255	PAYROLL
999999	10/27/09	6887.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	0902255	PAYROLL
999999	10/27/09	509.17	M	0268	BOROUGH OF SOMERVILLE	024-1909-112	0902255	PAYROLL
999999	10/27/09	705.15	M	0268	BOROUGH OF SOMERVILLE	024-1910-112	0902255	PAYROLL
999999	10/27/09	13529.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	0902256	PAYROLL
999999	10/27/09	11378.62	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	0902257	PAYROLL
999999	10/27/09	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	0902258	PAYROLL
022079	11/02/09	1000.00	C	3750	USPS-NEOPOST	024-1010-635	0902259	POSTAGE
022002	11/02/09	200.00	C	2655	BUSINESS WORLD INC	024-1910-530	0902263	COPIER

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 031	.00	2,839.88
FUND 024	414,280.46	223,417.60
FUND 014	24,556.96	756.49
FUND 025	.00	2,834,413.32
FUND 051	427.26	28,526.52
FUND 061	.00	6,067.43
FUND 044	63,529.87	.00
FUND 026	.00	288,545.10
FUND 021	.00	5,012.00
FUND 027	2,838.65	.00
TOTAL	505,633.20	3,389,578.34

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 Utter made a motion and was seconded by Councilwoman Webster to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 7:50pm

Respectfully submitted,

Paul Allena, Secretary