

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

Monday, April 18, 2011

6:00 P.M.

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

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. April 4, 2011
4. Departmental Reports & Important Notices
 - a. Fire Official Report
 - b. Classic Cruise Nights
 - i. Sponsorship & Volunteer Opportunities
 - c. Public can report potholes, high grass, signage problems on Route 28 and Route 22, Route 206 electronically <http://www.state.nj.us/transportation/commuter/potholeform.shtm>
5. Discussion
 - a. Name the Mascot – Somerville Rescue Squad
 - b. Capital Budget
 - c. Overdue Meter Fines
6. Committee 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. ADOPTION OF BUDGET AMENDMENT
RESOLUTION 11-0404-105 AUTHORIZING THE 2011 BUDGET TO BE AMENDED
Budget amendment public hearing April 18, 2011
9. 2011 CURRENT FUND BUDGET RESOLUTION FOR ADOPTION AS AMENDED.
10. CONSENT RESOLUTIONS
(Resolutions 11-0418-108 to 11-0418-114)
 - 11-0418-108 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION ESCROW (2) ACCOUNT – JSM LANDMARK
 - 11-0418-109 AUTHORIZING PUBLIC BID FOR PARKING PAY STATIONS
 - 11-0418-110 ACCEPTING THE RETIREMENT OF FRANK J. QUINN EFFECTIVE AT THE CLOSE OF BUSINESS ON APRIL 30, 2011
 - 11-0418-111 AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT FOR THE FIRE MUSEUM 2ND FLOOR RESTORATION
 - 11-0418-112 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 IN AN AMOUNT NOT TO EXCEED \$1,193,833.00
 - 11-0418-113 AUTHORIZING THE PUBLIC BID FOR THE CONSTRUCTION OF THE PETERS BROOK GREENWAY CLARK WOODS EXTENSION PROJECT

11-0418-114 APPROVING A DONATION OF A PRINT OF DUKE'S PARK CIRCA 1900 FROM THE BOROUGH OF SOMERVILLE (DONATED FROM YARDVILLE BANK TO THE BOROUGH) TO THE DORIS DUKE FOUNDATION

11. BILLS & VOUCHERS

12. ADJOURNMENT

The second regular Borough Council meeting for the month of April 2011 of the Somerville Borough Council was convened on, Monday, April 18, 2011 at 6:45pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

The pledge of allegiance was recited by those in attendance.

The minutes of the regular Borough Council meeting of the April 4, 2011 were presented in writing for approval.

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

Carried unanimously

2011 Capital Budget:

Councilman Sullivan began a discussion on the 2011 capital budget.

Clerk-Administrator Sluka confirmed that a resolution totaling \$670,000 in capital projects through the Somerset County Improvement Authority was approved at the last meeting. The resolution has been sent to the County Improvement Authority.

Mayor Gallagher commented that he has been in conversation with Raritan in order to share the cost of the new ambulance with a contribution of \$40,000. The payment would be made in 2012 since Raritan has already approved their 2011 capital budget.

There was a discussion on the proposed road construction projects. There are some projects that will be off-set by grants and need to be funded in 2011.

There was a discussion on the pending road projects and the time frame for the road projects. There is \$505,000 left available in capital money. The projects were prioritized as Second Street, Division Street, Post and Grant.

Some of the other projects being recommended for approval are; Redevelopment professional service fees \$150,000, Emergency Direct Power Install program \$50,000, NJDEP abatement at the Borough Garage \$50,000, New Emergency Exit Ladder for Engine Company #1. \$15,000.

This will be carried to the next meeting for any final approval.

Mayor Gallagher noted for the members of the Somerville Rescue Squad in attendance that the Borough Council has approved the purchase of new ambulance under the 2011 capital budget.

Somerville Rescue Squad Mascot:

Alice Condo of the Somerville Rescue Squad introduced their new squad mascot.

The squad mascot, a St. Bernard Mascot will be attending various events in Somerville and Raritan. There will also be a contest to name the mascot held in the local schools. The official name will be announced at an upcoming Somerset Patriots Game.

Overdue Meter Fines:

There was a discussion as to the overdue meter fines. Councilman Mitchell commented that the Parking and Traffic Committee is recommending an increase to \$24.00. The current fine is \$18.00 of which \$11.00 goes directly to the State of New Jersey. With this proposed increase it would bring additional revenue to the Borough to help off-set enforcement costs. There was also a recommendation to establish a separate municipal ordinance for the parking lots which will allow nearly all of the fines collected to go directly to the Borough.

Clerk-Administrator Sluka commented that he has done research and all parking tickets written under municipal ordinance will allow the state still to still collect \$11.00 from each parking ticket.

Mayor Gallagher commented that the Borough tax payers are subsidizing the parking in downtown. We are now beginning to look at parking as a business.

Mayor Gallagher opened the meeting to comments from the public.

Jan Lush, Owner Big-Little Railroad, 63 W. Main St, Somerville, asked what the Borough's cost per ticket is.

Clerk-Administrator Sluka reported that based on calculations the Borough collects \$100,000 and pays \$60,000 to the state and the Borough keeps \$40,000. This does not even cover the costs of the parking enforcement officer.

Paul Sanford, Owner Paul Sanford Jewelers, West Main Street, shop owners are stressed with the current economy and raising the parking fine would chase out customers. The majority of tickets are issued on Main Street. He agrees that people should be paying to park.

Mayor Gallagher commented that over the past number of years there has been a backwards approach to parking. We are trying to change the approach to encourage parkers to come to town and also return in the future. The main street parking stalls are intended for turnover parking.

Mayor Gallagher proposed a parking summit to bring everyone involved together to discuss this issue.

Hugh McAleavy, 302 Altamont Place, Somerville, commented that this is a larger picture issue and there needs to be more discussion on possible options. The tax payers should not be subsidizing parking in Somerville.

John Kurilla, 77 Eastern Ave, Somerville, commented the Borough Council compares itself to other towns. He feels that you need to give the shoppers a break and not increase the fines.

There were no further comments from the public at this time.

Councilman Mitchell commented on the upcoming parking lot renovations as well as the new pay on foot stations that are being installed in the near future. He also commented that there was a decision last year to consolidate parking into one department that has not yet been completed.

Mayor Gallagher asked that all the information be pulled together and distributed to Mayor and Council for review and a possible future parking summit.

Councilman Wilson commented that he thought this was done a year ago. He does not want to have another discussion about a parking authority.

Mayor Gallaher commented that there needs to be a discussion to address fines, rates, times and locations.

Councilman Utter commented that all these steps have not been developed within a parking department.

Councilman Kobuta commented that the DSA has been working on improvement to parking lots 1 and 2.

Mayor Gallagher closed the discussion on the parking fines and asked Colin Driver to have information available for discussion in the couple of weeks.

2011 Municipal Budget: Public Hearing and Adoption

The public hearing was conducted on the following 2011 Municipal Budget amendment resolution which was introduced on April 4, 2011:

**RESOLUTION 11-0404-105
AUTHORIZING THE BOROUGH OF SOMERVILLE TO AMEND THE 2011 BUDGET**

WHEREAS, the local municipal budget for the year 2011 was approved on the 7th of March 2011; and

WHEREAS, the public hearing on said budget was held on April 4, 2011 and legally advertised; and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the following amendments:

CURRENT FUND BUDGET	FROM	TO
Anticipated Revenues		
3. Miscellaneous Revenues – Section F: Special Items of General Revenue Anticipated with Prior Written Consent of the Director – Public & Private Revenues Offset Appropriations:		
Clean Communities Program	\$15,000	\$0.00
Total Miscellaneous Revenues – Section F: Public and Private Revenues Prior Written Consent of Director of Local Government Services – Other Special Items		
Trust Surplus	\$147,516.36	\$132,516.36
SUMMARY OF REVENUES		
Total Section F: Public and Private Revenues	\$147,516.36	\$132,516.36
Total Miscellaneous Revenues	\$3,052,324.36	\$3,037,324.36
5. Subtotal General revenues (Items 1,2,3, and 4)	\$5,202,532.36	\$5,187,532.36
7. TOTAL GENERAL REVENUES	\$16,267,740.02	\$16,252,740.02
8. General Appropriations		
8.a. Operations- within "CAPS":		
Insurance:		
Group Insurance for employees	\$1,105,140.00	\$1,152,075.00
Total Operations within "CAPS"	\$10,054,448.00	\$10,101,383.00
Total Operations including Contingent within "CAPS"	\$10,055,448.00	\$10,102,383.00
Detail:	\$4,562,348.00	\$4,609,283.00
Other Expenses		
Deferred Charges and other Statutory Expenditures- Municipal within "CAPS"		
State Unemployment Insurance	\$40,000.00	\$30,000.00
Total Deferred Charges and other Statutory Expenditures- Municipal within "CAPS"	\$1,470,312.00	\$1,460,312.00
Other Expenses		
Total General Appropriations for Municipal Purposes within "CAPS"	\$11,525,760.00	\$11,562,695.00
Operations Excluded from "CAPS"		
Group Insurance for Employees	\$119,860.00	\$72,925.00
Total Other Operations Excluded from "CAPS"	\$139,860.00	\$92,925.00

Public & private Programs offset by Revenues		
Clean Communities Program	\$15,000.00	\$0.00
Total Public & Private Programs Offset by Revenues:	\$151,402.36	\$136,402.36
Total Operations – Excluded from “CAPS” Detail: Other Expenses	\$291,262.36	\$229,327.36
c. Capital Improvement Fund		
Capital Improvement Fund	\$35,000.00	\$45,000.00
Total Capital Improvement Fund	\$35,000.00	\$45,000.00
8. d. Municipal Debt Service – excluded from “CAPS”:		
Payment of Bond Principal	\$1,190,000.00	\$1,290,000.00
Total Municipal Debt Service- Excluded from “CAPS”	\$2,286,400.00	\$2,386,400.00
8.e. Deferred Charges – excluded “CAPS”		
Deficit in Dedicated Assessment Trust Budget	\$105,000.00	\$5,000.00
Total Deferred Charges – excluded from “CAPS”	\$154,317.66	\$54,317.66
h-2. Total General Appropriations for Municipal Purposes excluded from “CAPS”		
	\$2,766,980.02	\$2,715,045.02
o. Total General Appropriations- Excluded from “CAPS”		
	\$2,766,980.02	\$2,715,045.02
i. Subtotal General Appropriations (Items (h-1) and (o))		
	\$14,292,740.02	\$14,277,740.02
9. TOTAL GENERAL APPROPRIATIONS	\$16,267,740.02	\$16,252,740.02
DEDICATED SEWER UTILITY BUDGET		
10. Dedicated Revenues from Sewer Utility		
Special Items of Revenue Anticipated with Prior Written Consent of Director of Government Services		
Additional Sewer Use Charges	\$3,313.77	\$0.00
TOTAL SEWER UTILITY REVENUES	\$2,548,313.77	\$2,545,000.00
11. Appropriations for Sewer Utility		
Sewer Authority (RS 40:14A-9) Share of Costs	\$1,650,000.00	\$1,646,686.23
TOTAL SEWER UTILITY APPROPRIATIONS	\$2,548,313.77	\$2,545,000.00
DEDICATED ASSESSMENT REVENUES FROM Deficit (General Budget)		
	\$105,000.00	\$5,000.00
TOTAL ASSESSMENT REVENUES	\$105,000.00	\$5,000.00
15. APPROPRIATIONS FOR ASSESSMENT DEBT		
Payment of Bond Principal	\$105,000.00	\$5,000.00
TOTAL ASSESSMENT APPROPRIATIONS	\$105,000.00	\$5,000.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of Local Government Services for certification of the local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment or summary, in accordance with the provisions of N.J.S.A. 40A-9, be published in the Star Ledger in the issue of April 11, 2011 and that said publication contain notice of public hearing on said amendment to be held at Somerville Council Chambers located at 24 South Bridge Street in Somerville, new Jersey 08876 on April 18, 2011 at 7:30p.m.

Introduced Vote on April 4, 2011

Councilperson	AYE	NAY	ABSTAIN	ABSENT
KOBUTA	X			
MITCHELL	X			
SULLIVAN	X			
UTTER	X			
WEBSTER				X
WILSON	X			

Mayor Gallagher opened the meeting to comments from the public.

Amanda Sherwin, 13 Catalina Drive, Somerville, commented on the recent reassessment and how this will impact her taxes and the new tax rate.

Chief Finance Officer Kelk explained that average increase on the local tax would be \$35.00. There would also be an addition tax on the new county library tax would be between \$110 and \$120. Also there will be a small decrease in the local school tax. The County tax has not been determined at this time.

There were no other comments on the 2011 budget amendment at this time. Mayor Gallagher closed the hearing.

Councilman Sullivan made a motion to approve the above 2011 budget amendment. The motion was seconded by Councilman Mitchell and approved by the following vote:

Councilperson	AYE	NAY	ABSTAIN	ABSENT
KOBUTA	X			
MITCHELL	X			
SULLIVAN	X			
UTTER	X			
WEBSTER				X
WILSON	X			

2011 Municipal Budget Adoption

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the 2011 Municipal Budget with General Appropriations of \$16,252,740.02.

Councilman Sullivan thanked Chief Finance Office, Janet Kelk, Clerk Administrator Kevin Sluka and all department heads for their work on the 2011 budget.

Councilman Mitchell asked Ms. Kelk for the overall reduction in the budget from 2010.

Ms. Kelk responded that this is an approximate reduction of \$400,000 from 2010 in appropriations.

The motion was approved by the following vote:

Councilperson	AYE	NAY	ABSTAIN	ABSENT
KOBUTA	X			
MITCHELL	X			
SULLIVAN	X			
UTTER	X			
WEBSTER				X
WILSON	X			

Arts on Division: May 13- May 21, 2011:

Colin Driver, Director of Redevelopment commented on the upcoming Arts on Division program on May 13-21, 2011. This will begin with a reception on Friday evening, May 13, 2011. There will be painting, sculpture, ceramic arts, photography and Printmaking Council events. The street will be closed on Saturday, May 14, 2011 in order to hold this event.

This event will also proceed the annual Restaurant Week which is May 14, 2011 to May 21, 2011. Somerville Sampler Day will also be held on Saturday, May 14, 2011.

Committee Reports:

Councilman Sullivan reminded everyone of the upcoming School Board Elections on Wednesday, April 27, 2011 from 7:00am to 9:00pm. Please note there are new polling districts but the same polling locations for the school elections. The elections are also being held on a Wednesday this year instead of the usual Tuesday.

Councilman Mitchell reported on the current road construction on North Gaston Ave, Grove Street and Davenport Street. The Borough website has updated information on these road closures.

Councilman Mitchell reported that Parking and Traffic Committee endorsed the Division Street traffic circulation plan. There was a concern expressed from the Police Department on the parking on the left side of the street. The committee also discussed potential changes in the rate structure for overnight parking. The rate should be set at .25 cents per hours with an 8 hour limit.

Councilman Utter reminded everyone that the Somerville Rescue Squad will be starting their annual fund drive in May. Please be generous as this is a volunteer organization and they need your support.

Meeting Open to the Public:

At this time, Mayor Gallagher opened the meeting to comments to the public.

John Kurilla, 77 Eastern Ave, Somerville, commented on the patching of pot holes in town. He has a concern as how they are repaired. They are using a cold patch and it is not making a good seal.

Mayor Gallagher requested that Ken Utter speak with Pete Hendershot on the procedure used to repair the potholes. Kevin Sluka commented that he believes that the Borough has a tamper in order to properly fill the pot holes.

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

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 101-0418-108
AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION
ESCROW (2) 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 Inspection Escrow Account, and

WHEREAS, Frank Vuoso, Director of Community Development has confirmed that \$10,001.11 be paid to Cole & Assoc (March / 2011) 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 # 7760805601.

RESOLUTION 101-0418-109
AUTHORIZING PUBLIC BID FOR PARKING PAY STATIONS

BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorizes a public bid in accordance with Local Public Contract Law for Parking Pay Stations

RESOLUTION 101-0418-110
ACCEPTING THE RETIREMENT OF FRANK J. QUINN EFFECTIVE AT THE CLOSE OF
BUSINESS ON APRIL 30, 2011

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby accept the retirement of Frank J. Quinn.

RESOLUTION 11-0418-111
AUTHORIZING CHANGE ORDER #1 FOR FIRE MUSEUM 2ND FLOOR RESTORATION
CONTRACT IN THE AMOUNT OF \$4,621.98

WHEREAS, the Borough had awarded a contract to DeSapio Construction for the restoration of the 2nd Floor of the Fire Museum in the amount of \$44,070.00; and

WHEREAS, it is necessary to make a change to the contract in the amount of \$4,621.98; and

WHEREAS, the project is a grant funded project:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes change order #1 in the amount of \$4,621.98.

RESOLUTION 10-0418-112
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 \$1,193,833.00 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 is hereby authorized to execute grant documents as an authorized representative there under, 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 11-0418-113
AUTHORIZING THE PUBLIC BID FOR THE CONSTRUCTION OF THE PETERS BROOK
GREENWAY CLARK WOODS EXTENSION PROJECT

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the bid for Construction of the Peters Brook Greenway Clark Woods Extension Project

RESOLUTION 11-0418-114
AUTHORIZING THE DONATION OF A PRINT OF DUKE'S PARK CIRCA 1900 TO THE DORIS
DUKE FOUNDATION

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the donation of a print of Duke's Park (donated to the Borough from Yardville Bank) to the Doris Duke Foundation

Councilman Sullivan commented on Resolution 11-0428-114 which is art work being donated to the Borough from Yardville Bank which is then being passed along to the Doris Duke Foundation.

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

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

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

Nays: None

Councilman Mitchell, Finance Vice-Chairman presented the following vouchers:

025611	04/18/11	659.15	C	1498	DELL FINANCIAL SERVICES	024-1030-526	0037603	MAINT AGRMT	XF8P2W6X5
025656	04/18/11	271.08	C	2643	STORR TRACTOR CO	024-1510-560	0044051	PARTS	513427
025639	04/18/11	547.50	C	4641	RICHARD ADAMS	024-1017-511	0044194	FILE CLERK	
025640	04/18/11	1390.13	C	1011	ROBERT VANCE	024-1017-612	0044195	RENT APRIL	
025662	04/18/11	9187.56	C	0169	TOP LINE CONSTRUCTION	025-5007-683	1001869	ROADWAY IMPROVEMENTS	
025662	04/18/11	11595.95	C	0169	TOP LINE CONSTRUCTION	026-2125-625	1001869	ROADWAY IMPROVEMENTS	
025662	04/18/11	24703.92	C	0169	TOP LINE CONSTRUCTION	026-2227-625	1001869	ROADWAY IMPROVEMENTS	
025633	04/18/11	9111.51	C	1948	PENSION ADJUSTMENT FUND OF NJ	024-1822-652	1100022	ANNUAL CPFP	
024210	04/11/11	500000.00	M	2509	SOMERVILLE BOARD OF ED	025-5002-500	1100026	APRIL 10TH 2011	
025604	04/18/11	35.87	C	0937	CONSOLIDATED POLICE &	024-1822-652	1100263	ADMIN FEES 2011	
025662	04/18/11	8000.00	C	0169	TOP LINE CONSTRUCTION	014-1510-646	1100484	REGRADE BIKE PATH	3964
025651	04/18/11	355.20	C	2560	SPARKLE JANITORIAL SUPPLY	024-1019-517	1100553	SUPPLIES	
025635	04/18/11	23.72	C	1763	POST STORES	024-1010-636	1100554	SUPPLIES	
025635	04/18/11	28.49	C	1763	POST STORES	024-1018-565	1100554	SUPPLIES	
025635	04/18/11	553.75	C	1763	POST STORES	024-1019-517	1100554	SUPPLIES	
025635	04/18/11	100.89	C	1763	POST STORES	024-1110-560	1100554	SUPPLIES	
025635	04/18/11	92.32	C	1763	POST STORES	024-1110-614	1100554	SUPPLIES	
025635	04/18/11	18.79	C	1763	POST STORES	024-1116-560	1100554	SUPPLIES	
025635	04/18/11	6.55	C	1763	POST STORES	024-1210-554	1100554	SUPPLIES	
025635	04/18/11	126.75	C	1763	POST STORES	024-1210-560	1100554	SUPPLIES	
025635	04/18/11	10.92	C	1763	POST STORES	024-1210-673	1100554	SUPPLIES	
025635	04/18/11	257.59	C	1763	POST STORES	024-1210-687	1100554	SUPPLIES	
025635	04/18/11	111.39	C	1763	POST STORES	024-1510-560	1100554	SUPPLIES	
025635	04/18/11	149.53	C	1763	POST STORES	024-1510-646	1100554	SUPPLIES	
025635	04/18/11	103.40	C	1763	POST STORES	044-4009-560	1100554	SUPPLIES	
025635	04/18/11	2.56	C	1763	POST STORES	051-0111-235	1100554	SUPPLIES	
025598	04/18/11	262.20	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1100563	PW SUPPLIES	
025660	04/18/11	81.00	C	2020	THUL'S AUTO STORES	024-1210-560	1100564	PW PURCHASES	
025660	04/18/11	41.93	C	2020	THUL'S AUTO STORES	024-1210-673	1100564	PW PURCHASES	
025631	04/18/11	428.45	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1100565	PW PURCHASES	
025631	04/18/11	2.69	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-673	1100565	PW PURCHASES	
025631	04/18/11	85.02	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1100565	PW PURCHASES	
025631	04/18/11	105.50	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1100565	PW PURCHASES	
025597	04/18/11	50.22	C	2062	BATTERY & ELECTRIC	024-1210-554	1100566	PW PURCHASES	
025597	04/18/11	259.71	C	2062	BATTERY & ELECTRIC	024-1210-560	1100566	PW PURCHASES	
025647	04/18/11	9522.08	C	3299	SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1100567	GASOLINE FUEL	
025608	04/18/11	70.00	C	1973	CROWN TROPHY	031-0111-508	1100700	AWARDS	11547
025628	04/18/11	235.00	C	0496	LOUMARC SIGNS	031-0111-684	1100730	DECAL PERMITS	
025623	04/18/11	500.00	C	0217	IMMACULATA HIGH SCHOOL	031-0111-508	1100731	LONG / KHOURY AWARDS	

Somerville, New Jersey April 18, 2011

025649	04/18/11	500.00	C	2058	SOMERVILLE HIGH SCHOOL	031-0111-508	1100732	BRAY / YOHN AWARDS	
025672	04/18/11	500.00	C	2226	VOLLERS EXCAVATING & CONST INC	051-0111-216	1100741	RELEASE OF RD OPEN P	
025627	04/18/11	500.00	C	4626	KUKOFF REALTY LLC	051-0111-216	1100747	RELEASE OF RD OPEN P	
025642	04/18/11	500.00	C	3432	SADAT ASSOCIATES, INC	051-0111-216	1100751	RELEASE OF RD OPEN P	
025629	04/18/11	516.00	C	2189	NIPPON CARBIDE INDUSTRIES INC	024-1210-673	1100771	REFLECTIVE SHEETING	55406
025622	04/18/11	2539.00	C	2025	GRASSEY EQUIPMENT CO	024-1210-554	1100772	SLOT SEPARATOR	7851
025641	04/18/11	199.00	C	0058	RUTGERS, STATE UNIV OF NJ	044-4009-555	1100773	MANAGEMENT COURSE	PW-1305-SP-11
025614	04/18/11	271.52	C	0539	EAGLE EQUIPMENT INC	044-4009-560	1100783	DVD RECORDER	1800067
025614	04/18/11	48.00	C	0539	EAGLE EQUIPMENT INC	044-4009-560	1100800	NOZZLE EXTENTION	0009537
025606	04/18/11	2755.00	C	0946	COOL O MATIC	026-2217-907	1100818	HEAT SYSTEM	141752
025658	04/18/11	1104.25	C	2690	TAYLOR OIL CO INC	024-1217-579	1100819	GASOLINE FUEL	031911NJ01
025638	04/18/11	4055.55	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1100820	TRASH REMOVAL	0865-000421132
025665	04/18/11	60.00	C	0962	VALUE TOWING SERVICE	024-1111-560	1100824	TOWING	7000,7041
025594	04/18/11	623.12	C	2109	ATLANTIC TACTICAL	024-1111-713	1100825	CLOTHING ALLOWANCE	SI143096,143209,1
025620	04/18/11	1368.19	C	1317	FULLERTON FORD INC	024-1111-560	1100826	VEHICLE REPAIRS	C74572
025644	04/18/11	299.90	C	2045	SHANAHAN'S STATIONARY	024-1010-530	1100829	SUPPLIES/PAPER	
025644	04/18/11	55.99	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1100829	SUPPLIES/PAPER	
025644	04/18/11	108.95	C	2045	SHANAHAN'S STATIONARY	024-1014-628	1100829	SUPPLIES/PAPER	
025644	04/18/11	59.98	C	2045	SHANAHAN'S STATIONARY	024-1018-565	1100829	SUPPLIES/PAPER	
025619	04/18/11	8.25	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1100830	CLOTHING ALLOWANCE	18120
025612	04/18/11	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1100831	SALARY	
025603	04/18/11	1947.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1100832	COMPUTERS	00031369
025618	04/18/11	858.45	C	0120	FANWOOD CRUSHED STONE CO	024-1210-519	1100834	ASPHALT	6018093
025615	04/18/11	118.80	C	1176	EFINGERS	031-0111-582	1100835	SUPPLIES	
024208	04/06/11	1085.00	M	4610	NEIL NAGY	024-1114-511	1100836	TEMP. ELECTRIC INSPE	
025652	04/18/11	2500.00	C	2116	SPATIAL DATA LOGIC	024-1114-534	1100837	SOFTWARE SUPPORT	SD795
025606	04/18/11	800.00	C	0946	COOL O MATIC	024-1019-533	1100838	FAN COIL	141668
025619	04/18/11	1459.00	C	0994	FLEMINGTON DEPARTMENT STORE	024-1210-675	1100840	UNIFORMS/BOOTS	18003,18004
025619	04/18/11	2891.55	C	0994	FLEMINGTON DEPARTMENT STORE	024-1210-713	1100840	UNIFORMS/BOOTS	18003,18004
025602	04/18/11	5291.50	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1100842	PROFESSIONAL SERVICE	
025636	04/18/11	1000.00	C	4422	POSTMASTER NEW BRUNSWICK	044-4009-635	1100844	REPLENISH POSTAGE	
999999	04/04/11	7484.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1100845	PAYROLL	
999999	04/04/11	219.60	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1100845	PAYROLL	
999999	04/04/11	2000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1100845	PAYROLL	
999999	04/04/11	3817.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1100845	PAYROLL	
999999	04/04/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1100845	PAYROLL	
999999	04/04/11	2777.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1100845	PAYROLL	
999999	04/04/11	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1100845	PAYROLL	
999999	04/04/11	4965.35	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1100845	PAYROLL	
999999	04/04/11	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1100845	PAYROLL	
999999	04/04/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1100845	PAYROLL	
999999	04/04/11	157.80	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1100845	PAYROLL	

Somerville, New Jersey April 18, 2011

999999	04/04/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1100845	PAYROLL	
999999	04/04/11	118616.69	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1100845	PAYROLL	
999999	04/04/11	12224.40	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1100845	PAYROLL	
999999	04/04/11	6331.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1100845	PAYROLL	
999999	04/04/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1100845	PAYROLL	
999999	04/04/11	2322.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1100845	PAYROLL	
999999	04/04/11	3531.90	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1100845	PAYROLL	
999999	04/04/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1100845	PAYROLL	
999999	04/04/11	20060.00	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1100845	PAYROLL	
999999	04/04/11	401.93	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1100845	PAYROLL	
999999	04/04/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1100845	PAYROLL	
999999	04/04/11	4589.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1100845	PAYROLL	
999999	04/04/11	12705.21	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1100846	PAYROLL	
999999	04/04/11	294.79	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1100846	PAYROLL	
999999	04/04/11	9357.55	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1100847	PAYROLL	
999999	04/04/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1100848	PAYROLL	
025671	04/18/11	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1100849	MARCH 2011 BILLING	45258,45267
025671	04/18/11	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1100849	MARCH 2011 BILLING	45258,45267
025671	04/18/11	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1100849	MARCH 2011 BILLING	45258,45267
025648	04/18/11	19486.00	C	2481	SOMERSET REGIONAL ANIMAL SHELTER	024-1413-510	1100850	2ND QTR 2011	
025602	04/18/11	446.49	C	1695	COLE & ASSOCIATES LLC	051-0111-227	1100851	MARCH BILLING	SEWER INSPEC#2
025624	04/18/11	366.57	C	4635	IRA & WILMA GURNEY	025-5003-500	1100852	HR REFUND	
025621	04/18/11	3626.10	C	0992	GIBBONS, PC	026-2339-659	1100853	JANUARY BAN	
025645	04/18/11	367.15	C	1675	SHERWIN-WILLIAMS	024-1510-645	1100855	FIELD PAINT	9519-0
025669	04/18/11	600.17	C	1718	VERIZON WIRELESS	024-1214-704	1100857	CAR MODEMS	
025602	04/18/11	513.00	C	1695	COLE & ASSOCIATES LLC	024-1716-743	1100859	PROFESSIONAL SERVICE	1818PL2011-2D
025595	04/18/11	765.00	C	3408	AUDREY SUTTON	024-1114-511	1100861	PROFESSIONAL SERVICE	
025661	04/18/11	56.56	C	3668	TIGER DIRECT, INC	024-1111-628	1100862	BATTERY	F5033673
002409	04/06/11	11521.00	M	2030	SELECTIVE INSURANCE-FLOOD	024-1025-739	1100864	INSURANCE	
025668	04/18/11	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1100867	FIOS APRIL	
025594	04/18/11	210.85	C	2109	ATLANTIC TACTICAL	024-1111-713	1100868	CLOTHING ALLOWANCE	SI143580,SO117578
025643	04/18/11	356.58	C	0698	SCORE	031-0111-582	1100869	SOCCER SHIRTS	6085843
025592	04/18/11	159.95	C	2953	AMERICA'S FLORIST-PETALPEDDLER	031-0111-211	1100870	FLOWERS	01806248
025625	04/18/11	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1100874	RENT	
025626	04/18/11	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1100875	PROF SERVICES	
025593	04/18/11	380.00	C	0137	ANJEC	061-0111-211	1100876	MEMBERSHIP DUES	
025607	04/18/11	299.99	C	4637	COSTUME CENTER	031-0111-582	1100877	EASTER COSTUME	
025632	04/18/11	912.21	C	2151	PELLS CONSULTING	024-1030-526	1100879	HOSTING FEES	
025637	04/18/11	140.00	C	3583	PRIORITY MEDICAL CARE	024-1010-529	1100880	SERVICES	4300311
025637	04/18/11	95.00	C	3583	PRIORITY MEDICAL CARE	024-1110-596	1100881	PHYSICAL	57560
025602	04/18/11	1128.25	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1100882	PROFESSIONAL SERVICE	1818PL2011-3A
025602	04/18/11	1603.10	C	1695	COLE & ASSOCIATES LLC	024-1716-743	1100882	PROFESSIONAL SERVICE	1818PL2011-3A

Somerville, New Jersey April 18, 2011

159

025602	04/18/11	609.18	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1100882	PROFESSIONAL SERVICE	1818PL2011-3A
025596	04/18/11	683.26	C	0793	B & H PHOTO	051-0111-542	1100883	SUPPLIES	336154870
025669	04/18/11	1041.77	C	1718	VERIZON WIRELESS	024-1214-705	1100884	CELL/PAGER CHARGED	
025617	04/18/11	1520.33	C	2872	EXPRESS PERSONNEL	027-7001-620	1100886	PART TIME PAYROLL	
025674	04/18/11	3000.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1100887	CONTRACTED SERVICES	8029
025674	04/18/11	100.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-933	1100887	CONTRACTED SERVICES	8029
025646	04/18/11	1100.00	C	0874	SOMERSET COUNTY PARK COMMISSIO	027-7001-968	1100888	SHOWMOBILE JAZZ FEST	239891
025628	04/18/11	600.00	C	0496	LOUMARC SIGNS	027-7001-933	1100889	BANNER CABLE REPAIR	24345
025667	04/18/11	6.25	C	4618	VERIZON	027-7001-693	1100890	OFFICE PHONE LONG DI	000901202846
025666	04/18/11	69.24	C	1942	VERIZON	027-7001-693	1100891	OFFICE PHONE	9085411600396464
025663	04/18/11	72.49	C	3473	TURTLE & HUGHES, INC	017-7001-959	1100892	WALKWAY LIGHTS	
025663	04/18/11	35.05	C	3473	TURTLE & HUGHES, INC	027-7001-932	1100892	WALKWAY LIGHTS	
025673	04/18/11	1000.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-987	1100893	HOLIDAY 2010 MKTG.	33909,33910,33911
025605	04/18/11	324.00	C	1710	CONSTANT CONTACT	027-7001-973	1100894	EMAIL MARKETING	YQ4WMMNBAB7711
025613	04/18/11	30.30	C	2761	DONNA DEERY	027-7001-716	1100895	MILEAGE	120
025653	04/18/11	99.94	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1100896	OFFICE SUPPLIES	8018177150
025600	04/18/11	775.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-922	1100897	DSA RENT	
025599	04/18/11	45000.00	C	0264	BOROUGH OF SOMERVILLE	024-1711-524	1100898	CIF-DOWN PAYMENT	
025599	04/18/11	5317.66	C	0264	BOROUGH OF SOMERVILLE	024-1711-544	1100899	FUND CAPITAL BALANCE	
025657	04/18/11	400.00	C	2892	SUPLEE, CLOONEY & CO	026-2355-608	1100900	SDS ORD 2355	
025610	04/18/11	45.00	C	4638	DEBORAH GLENN	031-0111-102	1100901	SOFTBALL REFUND	
025654	04/18/11	527.80	C	3388	STAR LEDGER	024-1010-502	1100908	LEGAL ADS	
025654	04/18/11	176.32	C	3388	STAR LEDGER	026-2355-608	1100908	LEGAL ADS	
025630	04/18/11	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1100913	FIRE HYDRANT SERVICE	
025601	04/18/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1100914	LEASE AGRMT	
025664	04/18/11	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1100915	POSTAGE	65737001
025634	04/18/11	1147.00	C	4575	PIDGEON & PIDGEON,P.C.	024-1016-529	1100916	LIBRARY LITIGATION/M	
025609	04/18/11	446.35	C	4640	DAVID & DORICE WEEKS	025-5003-500	1100917	REFUND OVERPAYMENT	
025616	04/18/11	1112.00	C	1216	ELECTRONIC MEASUREMENT LABS, I	024-1110-560	1100920	SERVICES	31131
025659	04/18/11	1804.00	C	4547	TD WEALTH MANAGEMENT	024-2212-552	1100921	ADMIN FEES	
025655	04/18/11	2511.00	C	4545	STEPHEN VREELAND	024-1110-511	1100922	ADMIN SUPPORT/FEB-MA	
025670	04/18/11	84.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1100925	MARCH /APR ASST	
025650	04/18/11	3354.74	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1100926	GAS SERVICE	

Somerville, New Jersey April 18, 2011

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	230,600.19	150,819.40
FUND 025	500,000.00	10,609.66
FUND 026	.00	43,257.29
FUND 014	.00	8,000.00
FUND 044	13,000.00	1,871.92
FUND 051	.00	8,007.81
FUND 031	.00	2,285.32
FUND 027	2,838.65	8,660.11
FUND 061	.00	380.00
FUND 017	.00	72.49
TOTAL	746,438.84	233,964.00

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

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

Nays: None

Abstained: Councilman Sullivan

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

Carried unanimously

The meeting was adjourned at 8:40pm

Respectfully submitted,

Paul Allena
Secretary