

Monday, February 7, 2011

6:00 P.M.

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

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COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes of:
  - a. January 18, 2011
4. Departmental Reports & Important Notices
  - a. Division of Fire Safety Local Enforcement Agency 2010 Annual Report
  - b. Monthly Animal Shelter Report November 2010
  - c. Monthly Animal Shelter Report December 2010
  - d. Monthly Housing Report December 2010
5. Discussion
  - a. Capital Budget
  - b. First Aid & Rescue Squad Report
  - c. County Dispatching analysis
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. ORDINANCES FOR ADOPTION TO BE HELD ON FEBRUARY, 21, 2011
  - #2352 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$400,000 FOR PARKING LOT IMPROVEMENTS FOR THE SPECIAL IMPROVEMENT DISTRICT FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$380,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
  - #2353 AMENDING CHAPTER 80 SECTION 17 ADDITIONAL REQUIRED INSPECTION FEES TO BE RETITLED "REQUIRED INSPECTIONS AND FEES" AMENDING SECTION 18 TO BE RETITLED PERMIT FEE EXEMPTIONS ADDING SECTION 19 FIRE SAFETY PERMIT FEES AND RENUMBERING SECTION 19 TO BECOME SECTION 20 WITHOUT ANY CHANGES
  - #2354 AMENDING CHAPTER 166-45 SCHEDULE IV: TIME LIMIT PARKING ADDING WEST END AVENUE ON THE NORTH SIDE BETWEEN NORTH DOUGHTY AVENUE FOR A TOTAL OF 100 FEET IN THE NORTHERLY DIRECTION CREATING THREE PARKING SPACES FOR A 10 MINUTE TIME LIMIT
9. CONSENT RESOLUTIONS  
(Resolutions 11-0207-044 to 11-0207-052)
  - 11-0207-044 APPROVING THE HIRING OF NEIL NAGY AS ACTING ELECTRIC SUBCODE OFFICIAL AND INSPECTOR
  - 11-0207-045 AMENDING RESOLUTION 11-0118-040 TO READ APPROVING THE HIRING OF WILLIAM BOYLE AS ACTING FIRE SUBCODE OFFICIAL AND INSPECTOR AND ACTING BUILDING INSPECTOR

- 11-0207-046 OPPOSING THE ABOLISHMENT OF THE DELAWARE AND RARITAN CANAL COMMISSION AND SUPPORTING THE "SAVE THE D&R CANAL COMMISSION" EFFORT
- 11-0207-047 DESIGNATING THE PLANNING BOARD ENGINEER AS THE PROPER AUTHORITY TO EXAMINE SUBDIVISION PLAT MAPS
- 11-0207-048 MEMORIALIZING THE APPROVAL OF DAVENPORT STREET AS SHOWN ON FINAL SUBDIVISION PLAT MAP FOR SOMERVILLE TOWN CENTER DATED JANUARY 12, 2011
- 11-0207-049 AMENDING AUTHORIZING BUDGET TRANSFERS TO FUND CERTAIN LINE ITEMS IN THE 2010 MUNICIPAL BUDGET RESERVES
- 11-0207-050 AMENDING RESOLUTION 11-0101-010 APPOINTING MATTHEW LOPER AS THE BOROUGH ENGINEER
- 11-0207-051 APPOINTING PETE HENDERSHOT AND KEVIN SLUKA TO THE MUNICIPAL WASTEWATER MANAGEMENT PLANNING COMMITTEE
- 11-0207-052 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT - JSM LANDMARK

10. BILLS & VOUCHERS

11. ADJOURNMENT

The first regular Borough Council meeting for the month of February 2011 of the Somerville Borough Council was convened on, Monday, February 7, 2011 at 7:10pm 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.

Mayor Gallagher asked for a moment of silence in memory of Jonathon Harley, Brother of Councilwoman Patricia Webster.

The minutes of the regular Borough Council meeting minutes of the January 18, 2011 were presented in writing for approval.

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

Carried unanimously

### **2010 Somerville Rescue Squad Annual Report**

At this time, Chief Steve Weinman and President Dave Kaye of the Somerville Rescue Squad presented the 2010 Annual Report for the squad.

With 2043 calls answered in 2011, the squad was also called to respond to neighboring communities over 25 times though out the year to render assistance in EMS, Technical Rescue, and Special Operations.

With a total of 502 calls into Raritan in 2010, our volume increased by 21% over 2009 (407). Raritan now represents almost 25%of the squads call volume.

The most common response in 2010 were fire alarm activations which totaled 457 (for both boroughs). The second through fifth most common responses were as follows,

- General traumatic injuries = 434
- General medical emergencies = 356
- Respiratory emergencies = 158
- Cardiac emergencies = 105

The squad has always prided itself on its fiscally conservative nature and our leadership remains driven to keep expenses low. Despite the generous donations provided from the Boroughs of Somerville and Raritan as well as welcomed level of support from Somerset County Government, our public fundraising efforts were markedly decreased in 2010. We are proud to report that through selective fiscal constraint, we were \$15,000 below our operating budget at FY end on December 31st. This offset still resulted in a \$12,000 funding deficit for FY 2010 that was offset by our limited cash reserve. This is the 6th such deficit in the last 7 years.

In an effort to remain fiscally lean, the squad extended the service life of all vehicles (our largest single expense) and typically purchases used vehicles as replacements for our rescue fleet. As we enter 2011 the service life of our most precious asset, the ambulance, must be reassessed. Our current ambulance fleet includes three "box" style vehicles purchased new in 1996, 1999, and 2001. As our current ambulance service life is 15 years (compared to surrounding squads 5-10 year life-span), the squad is making plans to acquire a new ambulance in 2011/2012. To that end, the squad will be asking the Boroughs of Somerville and Raritan to bond a replacement ambulance as a capital purchase for the squad in 2011. The estimated cost is \$145,000 - \$165,000. This request is unique for the squad. In our 82 year history we have not approached our municipal leaders asking for a replacement ambulance. The leadership of the squad would appreciate an opportunity to meet with each Borough's budget committee and discuss potential financial methodologies that would help us achieve this request.

As an organization we are committed to keeping our services volunteer and free to all who use them. If the current economic trend in fundraising does not reverse itself or if our revenue short fall continues we may be forced to move towards a fee-for-service system. This will effectively end our volunteer status and result in the creation of a partially paid EMS agency. This is not something that any of the squad's past or present leadership is interested in evolving towards but it may become a necessity for the long term survival of the organization.

## TECHNOLOGY UPDATES RULED 2010

### UHF Radio Migration

In 2010 the squad was the recipient of a \$108,000 FEMA grant prepared by Michael Stitley, James Barry, and Steve Weinman to finance our compliance with the 2013 FCC "narrow banding mandate" and assure interoperable communications with neighboring public safety agencies. An additional grant in the amount of \$10,000 was secured by Steve Weinman from Ortho-McNeil-Janssen Pharmaceuticals to further assist in this quest. In September of 2010 the squad, working collaboratively with Somerville Police (SPD) and Somerset County Communications (SCC) revised and implemented a new two-way communications plan. Beta-testing of this plan took place from September through December and demonstrated some short falls in the system were corrected. On December 20th, in collaboration with SPD and SCC, the squad fully migrated to SCC for all communications needs. Open lines of radio communication have been maintained with SPD and the fire department. The new communications system has worked well and is continuously monitored by squad leadership and SCC.

### I Am Responding Technology

In October, under the direction of EMS Deputy Chief Jason Kerestes, the squad began using an online communications system called I Am Responding to monitor member response to calls. This new technology has proven invaluable in allowing both members & leadership to monitor call responses and most importantly, during the hours of 7am to 7pm, be able to see who is responding for calls. A number of time management, member notification, and calendar functions have streamlined many of the responsibilities of overburdened Line Officers. The squad is one of the first agencies in Somerset County to use this outstanding tracking system.

### Electronic PCR Migration

In August, also under the direction of Jason Kerestes and with the assistance of EMS Captain Fred Picchiello, the squad began a 4 month migration away from paper EMS Call-Sheets to a fully electronic ePCR system sponsored by the State Office of EMS. Jason devoted countless hours training staff on the new system and carefully overseeing a full migration which occurred at midnight on January 1st. The squad is only one of a handful of agencies in Somerset County currently up and fully operational on the ePCR system. This system allows real-time patient care data entry and integrates into a quality assurance system that will enhance our ability to provide high-quality care for our patients. Data from this system is already paying quality assurance dividends. Response time data compiled for all call for service answered so far in 2010 (n=58) shows an average response time of 5 minutes and 27 seconds.

## BEYOND EMS - SOMERVILLE RECUE SQUAD'S SPECIAL OPERATIONS & TECHNICAL RECUE DIVISIONS

In 2010, as in years past, our Technical Rescue and Special Operations Divisions continue to grow and act as major resources not only in Somerset County, but neighboring counties as well. The squad's well-organized Special Operations Division is only one of a few such within NJ and assures that as an EMS agency we are prepared to respond to the over 120 special events or Rescue Team standbys that occur annually in the Boroughs of Somerville, Raritan, and throughout Somerset and Hunterdon County (e.g Annual Tour of Somerville Bike Races, Annual Night Out Against Crime, QuickCheck Balloon Festival, Unity in the Community Day, Kelsey Run, Freedom Run, Tour of Somerset, semi-annual streetfairs, Jazz Festival, etc). A vital component of our Special Operations Division remain our Emergency Services Rehabilitation Unit. "Rehab" as it is called is conducted on scenes where extended emergency operations are taking place. The objective of Rehab is to provide a rest environment and screen emergency responders working on the extended scene in an attempt to identify life threatening medical conditions. These conditions are known to increase death and disability and are related to incident stress, pre-existing medical conditions, and environmental factors such as heat, cold, or smoke (and toxins). In 2006 we joined forces with our colleagues at the Hillsborough Rescue Squad to share resources (both material and manpower) giving birth to the Somerville/Hillsborough Special Operations Task Force. I am proud to report that the Task Force responded to 18 calls for service in 2010 (a total of 90 since our inception). Of these calls in 2010 we responded into Somerville, Raritan, Manville, Hillsborough, Montgomery, Branchburg, Bridgewater, and Liberty Corner as well as Hunterdon and Middlesex counties.

Known throughout Somerset and surrounding counties for our progressive and well organized Special Operations Task Force (as evidenced above), we have been designated as the official Rehab Task Force for the Somerset County SWAT Team, Somerset County Sheriffs Emergency Response

Team, and most recently the Somerset County HAZ-MAT Team. Our intuitive approach to special operations and the Task Force initiative has become a model for other agencies across the state.

#### PENDING LEGISLATION SEEKS TO REFORM EMERGENCY MEDICAL SERVICES IN NEW JERSEY

Two pieces of legislation were introduced in 2010 and will likely impact EMS in New Jersey in 2011. These are S-818 and its companion bill A-2095. Both call for a revision in the State EMS System based on a consultant report issued in 2006 with subsequent task force recommendations brought forth in 2008-2009. While this legislation has been receiving a considerable amount of press and was a topic of conversation at a recent League of Municipalities meeting. Despite some short falls and needs for clarification, the squad supports the basic tenants of these bills and believes they represent the correct direction for EMS in New Jersey. The bills made very little progress in either the Senate or Assembly in 2010. The squad will monitor their progress in 2011 and advise accordingly.

#### SOMERSET COUNTY'S EMS COORDINATOR AND DEPUTY COORDINATOR ARE LIFE-LONG MEMBERS OF THE SQUAD

The squad is extremely proud to have two life-long members of the squad in the top EMS leadership positions in Somerset County. LeRoy Gunzelman, a 48 year member of the squad, was reappointed as Somerset County's EMS Coordinator upon his retirement in July of 2010. Roy is responsible for working in collaboration with the Somerset County EMS Chief Officer's Association to assure quality EMS care throughout the county. In 2010, Michael Stitley, a 24 year member of the squad was appointed to be a Deputy EMS Coordinator. Having two members in such key leadership roles is a testament to the important role the squad play not only within the Borough's Somerville and Raritan, but at the regional and state level as well.

#### SOMERSET COUNTY EMS CHIEF OFFICER'S ASSOCIATION

The Somerville Rescue Squad is proud to be a founding member of the Somerset County EMS Chief Officer's Association (SCEMSCOA) which was organized in October 2007. This group was formed to provide a forum for the chief operations officers of the 26 county EMS agencies a forum to network, share best practices, communicate ideas, further the concept of shared resources, and the continue support of the existing EMS system as a county EMS network. Now completing its third year of existence, the Somerville Rescue Squad is an integral part of this association and is pleased to be represented with two members in both an advisory role (Michael Stitley, principal founder of the organization) and as a member of the executive committee (Steve Weinman who serves as Treasurer). In 2010 this organization has succeeded in making its presence known throughout Somerset County government and has been asked to have representatives participate on the county's Working Group as well as provide direct input into the appointment of the county's EMS Coordinator. Other accomplishments of SCEMSCOA lead by the leadership of the Somerville Squad included,

1. Input to the selection of key EMS positions within Somerset County
2. Representation on the County's Working Group ( is responsible for deciding the allocation of county Homeland Security funding)
3. Application to FEMA for a multi-jurisdictional grant for rescue shared-services & preparedness.
4. Input to the State regarding support for S-818/A-2095.
5. Applied shared-services in the area of EMS continuing education (to assure all member squads have ample access to FREE education to maintain certification/licensure).
6. Open dialogue/access to the following key County departments/staff,
  - a. Board of Chosen Freeholders
  - b. Somerset County Public Safety Director
  - c. Somerset County Communications
  - d. Somerset County Office of Emergency Management
  - f. Somerset County Emergency Services Training Academy
  - g. Somerset County Grants Coordinator

## **SCHOLARSHIP PROGRAM**

In 2010 the Somerville Squad continued to evolve its unique *Leroy Gunzelman III Scholarship Program*. Implemented in 2007, this program was incepted to curtail daytime mutual aid requests. The program incorporates the use of college scholarship incentives to motivate existing members and to recruit new members to fill our growing daytime call needs. As of December 31, 2010 this program (now completing its 4th successful year) has resulted in a 71% decrease in day-time mutual aid requests.

## **MEMBERSHIPS CONTINUES TO GROW**

We are proud to report the recruitment of 18 new members in 2010. Even with the loss of approximately 9 members, we continue to experience outstanding interest, growth, and commitment on the part of our volunteer members. At present the squad is proud of its membership roster of over 89 members of which 76 are active within our EMS and Rescue Divisions.

## **SUMMARY**

By continuing to provide a 100% volunteer EMS/Rescue system using a business model of fundraising with municipal contributions, we estimate a 2010 cost savings of between \$314,000 and \$629,000 per year in direct labor divided 75%/25% for both Somerville and Raritan. This savings doesn't include the cost associated with fleet/facilities management, billing, or administrative support. If included the savings could easily top the one million dollar mark. Our organization is proud to be able to offer what many cannot. Our leadership teams strives to prove fiscal responsibility, while maintaining a very cutting edge operation. Patient care is and always will be our priority. In the area of Emergency Medical Services we are second to none in reliability and quality. Our Technical Rescue Team and Special Operations division is a model for neighboring municipalities and counties. In 2010 the members of the squad have invested over 6300 manpower hours to the communities of Somerville and Raritan. In return we ask for continued nominal financial support and the provision of our capital request, a replacement ambulance, to assure our volunteers have the best possible equipment, most reliable transportation, and safe patient care environments to meet the ever growing needs of our neighbors and businesses.

Mayor Gallagher thanked the squad for an excellent presentation. They are proud of what the squad has accomplished. He also commented on the 87 members and that the squad currently has a waiting list.

Mayor Gallagher also commented on the squads migration to County Dispatch.

Chief Weinman replied that while there were some bumps in the road, the county came through with assistance and made the transition work. They have seen a huge increase in the record keeping and communications with the County.

Councilman Utter commended the squad for their financial management and also emphasized the need for residents to support the rescue squad during fund drive

## **2011 Municipal Budget:**

Chief Finance Officer Janet Kelk presented the latest update to the Mayor and Council on the 2011 operating budget. The introduction is looking to be done at March 7, 2011 with final adoption in April.

Janet Kelk commented that the tax cap levy workbook was received last week. There will be a cap adjustment for the library. There are still costs that need to be maintained by the Borough. The aid would remain flat at this point. The numbers should come out after February 22, 2011. The Borough last \$300,000 last year in state aid. There will be a CAP bank available in 2011. The appropriations will need to be reduced before introduction and also revenues will need to be increases.

Councilman Sullivan commented on the increases of \$110,000 in Health Care and \$206,000 in pension increases which is 60% of the overall increase in the budget.

Councilman Mitchell commented that the Borough is \$700,000 down in anticipated revenue.

Mrs. Kelk responded that surplus is down by \$200,000 and tax collection is also down.

Mayor Gallagher asked that the Budget worksheets be posted on-line on the Borough website.

Councilman Sullivan commented that on the new tax bills the residents will see the new Library tax in their 3<sup>rd</sup> and 4<sup>th</sup> tax bills.

Councilman Sullivan also commented that debt service is down overall.

Mayor Gallagher commented that the Sewer Authority voted last week to support the assured minimum. This must now go to each municipality to agree to amend the assured minimum.

**Somerset County Dispatch Services:**

At this time there was a discussion in reference to switching to County Dispatching Services.

Clerk-Administrator Sluka provided a cost analysis and time line for a transition.

There would need to be security enhancements to Police Headquarters. Additionally there would be a need to upgrade the phone system as well. There is an estimate of \$180,000 in upgrades.

There would also be an upgrade needed for the existing police department CAD system and RMS into the new county system dispatch QED software. He would need 6-8 months in order to make this transition happen.

There is also a need maintain a person in the front lobby of police headquarters. The ROI on this would be a year which is the cost of personnel.

He is looking for a policy decision to move forward on this as there will be a need to bond for these improvements as well as begin the transition as there are other towns considering this move as well. He also commented that the current dispatchers may have an opportunity to apply for positions at the County Dispatch.

Councilman Utter commented that that he and Councilwoman Kobuta made visits to both Montgomery Police and Somerset County Communications. They met with the Montgomery Police Department who were originally resistant to the change. They were then able to upgrade the equipment at no cost. After the transition to the county they were happy with the move.

Councilman Utter commented that they also visited the Somerset County Dispatch Center. They were impressed with the center and also the training of the dispatchers.

Councilwoman Kobuta was also impressed with the county system and she feels that they will do a good job.

They have also spoken with Police Administration and while they were not in favor of this move, they will work to make this transition happen.

Mayor Gallagher provided a financial overview of the transition. In order to fully staff the dispatch center would cost over \$300,000 a year.

Clerk-Administrator Sluka commented that there is no cost to the Borough for the move to the county. While this is not guaranteed at this time, any cost less than the current \$190,000 a year that is spent will be a savings.

Councilman Wilson asked what the costs were in Morris County for dispatch services.

Clerk-Administrator Sluka commented that it was his understanding that it was less than \$100,000 a year.

Councilman Mitchell commented that there may be a possible duplication of services with two separate dispatch systems. He also commented that he is concerned with a uniformed officer must be in police headquarters acting in a dispatcher role.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to begin to transition police dispatch services to Somerset County Communications.

The motion was approved by the following vote:

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

Nays: None

**Committee Reports:**

Councilman Sullivan commented on the tax revaluation process and the company is in the process of preparing a final report. The company must defend their appraisal values for two years.

Councilman Mitchell commented on the Direct Install program project at DPW. This will be \$76,000 worth of work and the Borough will only pay \$10,400 for the work. They would like to continue this program in 2012.

Councilman Mitchell commented on the County solar panel installation project. They are in progress at the Engine Company Fire House and three schools.

Councilman Mitchell commented on the upcoming Historic Bus Tours scheduled for President's Weekend.

Councilwoman Kobuta commented on the snow closings at the library. These are determined by the local director and not the county system. There will also be an open house at the Library meeting on February 12, 2011 from 11:00am to 2:00pm.

Mayor Gallagher commented on the recent \$200,000 DOT grant for the Post St repaving.

Kevin Sluka reported on a safety award that was received by the Borough at a JIFF meeting. The Borough had a reduction in losses throughout 2010.

Mayor Gallagher opened the meeting to comments from the public.

Herb Hall, 22 Fairmont Ave, Somerville, commented on the Assembly Committee meeting last week regarding a telecommunications bill. This would have deregulated the PEG channels which would mean increases in Somerville.

Herb also mentioned an issue with the Solar Panel on the roofs of schools. This project will be on hold until this is resolved.

John Kurilla, 77 Eastern Ave, Somerville, commented on an experience that he had with the Somerville Rescue Squad. He had the opportunity to use their services a while back and was very pleased with their services. He highly recommends that everyone support the rescue squad.

William Pohl, asked for clarification on the employees positions.

Mayor Gallagher replied that these positions would be eliminated and the Borough would work with the County to see if these employees can transition to the County Dispatch System.

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

The following consent resolutions were presented for consideration:

RESOLUTION 11-0207-044

APPROVING THE HIRING OF NEIL NAGY AS ACTING ELECTRIC SUBCODE OFFICIAL AND INSPECTOR

BE IT RESOLVED, the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the hiring of Neil Nagy as the Acting Electric Sub code official and inspector at a rate of \$35 per hour.

RESOLUTION 11-0207-045

AMENDING RESOLUTION 11-0118-040 TO READ APPROVING THE HIRING OF WILLIAM BOYLE AS ACTING FIRE SUBCODE OFFICIAL AND INSPECTOR AND ACTING BUILDING INSPECTOR

BE IT RESOLVED, the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the hiring of William Boyle as the Acting Fire Sub code Official and Inspector and Acting Building Inspector at a rate of \$35 per hour.

RESOLUTION 11-0207-046

OPPOSING THE ABOLISHMENT OF THE DELAWARE AND RARITAN CANAL COMMISSION AND SUPPORTING THE "SAVE THE D&R CANAL COMMISSION" EFFORT

WHEREAS, the Delaware and Raritan Canal Commission provides invaluable protection for the Canal Park, a State and national recreational area for close to 1 million visitors and drinking water supply for 1.5 million people;

WHEREAS, the Canal water can be compromised by inappropriate land use, development and storm water runoff in central New Jersey;

WHEREAS, the Delaware and Raritan Canal Commission prepares and administers an independent regulatory land-use program within the area where new development could have drainage, visual or other ecological impact on the Canal Park; it does so expeditiously, does not delay projects unduly, and makes suggestions for their improvement in order to protect the Canal, rather than blocking them.

Whereas, the Delaware and Raritan Canal Commission is self funded with revenue from fees for review, and there is no cost savings to the State from elimination of the Commission;

WHEREAS, the Delaware and Raritan Canal Commission independently reviews and approves or rejects all permits for development in central New Jersey;

WHEREAS, the Delaware and Raritan Canal Commission independently reviews and approves, rejects or modifies any action by the State in the Canal Park, or any permit for action in the park;

WHEREAS, the Delaware and Raritan Canal is part of New Jersey history and generations of New Jerseyans have treasured and enjoyed the Delaware and Raritan Canal Park;

WHEREAS, the Delaware and Raritan Canal Commission protects the integrity of the Canal Park, fosters education about and enjoyment of the Canal Park, and functions in an open and public manner;

BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby supports the continued empowerment and funding of the Delaware and Raritan Canal Commission and further respectfully urges members of the New Jersey legislature to act to preserve the Delaware and Raritan Canal Commission as chartered, currently structured and functioning with responsibilities, authority, and public oversight.

RESOLUTION 11-0207-047

DESIGNATING THE PLANNING BOARD ENGINEER AS THE PROPER AUTHORITY TO EXAMINE SUBDIVISION PLAT MAPS

BE IT RESOLVED, the Borough of Somerville, County of Somerset, State of New Jersey hereby designate the Engineer for the Planning Board as the proper authority to examine subdivision plat maps for the Borough of Somerville and authorizing the Planning Board to certify and execute final subdivision plat maps.

RESOLUTION 11-0207-048

MEMORIALIZING THE APPROVAL OF DAVENPORT STREET AS SHOWN ON FINAL SUBDIVISION PLAT MAP FOR SOMERVILLE TOWN CENTER DATED JANUARY 12, 2011

BE IT RESOLVED, the Borough of Somerville, County of Somerset, State of New Jersey hereby memorializes the approval of Davenport Street as shown on Final Subdivision Plat Map for Somerville Town Center dated January 12, 2011 and authorize execution of the Final Subdivision Plat map by the Municipal Clerk.

## RESOLUTION 11-0207-049

## AUTHORIZING BUDGET TRANSFERS TO FUND CERTAIN LINE ITEMS IN THE 2010 MUNICIPAL BUDGET RESERVES

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 2010 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
\$ 2,500.	Plan Bd OE 1020	Parking & Eng OE 1018
\$ 1,000.	Fin Admin S&W 1013	Snow OE 1211
\$ 1,000.	Fin Admin OE 1013	Snow OE 1211
\$ 1,000.	Tax Coll OE 1015	Snow OE 1211
\$ 1,000.	Legal OE 1016	Snow OE 1211
\$ 6,000.	Plan Bd OE 1020	Snow OE 1211
\$ 1,000.	Bd of Adjust OE 1021	Snow OE 1211
\$ 10,000.	Road Dept OE 1210	Snow OE 1211
\$ 4,500.	Garbage OE 1318	Snow OE 1211
\$ 7,000.	Parks OE 1510	Snow OE 1211

## RESOLUTION 11-0207-051

## APPOINTING PETE HENDERSHOT AND KEVIN SLUKA TO THE MUNICIPAL WASTEWATER MANAGEMENT PLANNING COMMITTEE

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby appoints Pete Hendershot and Kevin Sluka to the Municipal Wastewater Management Committee for the year 2011

## RESOLUTION 11-0207-052

## 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 \$ 748.13 be paid to The Waterford Group LLC (DEC/2010), \$ 2,612.04 paid to DeCotiis (NOV/2010—Condemnations & Main St Redev) \$750.00 paid to Harlyn Associates (Plan Review-DEC 2010) and \$ 5,491.00 be paid to Cole & Assoc (DEC/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.

Councilwoman Kobuta made a motion and was seconded by Councilman Utter 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 .

RESOLUTION 11-0207-050

AMENDING RESOLUTION 11-0101-010 APPOINTING MATTHEW LOPER AS BOROUGH ENGINEER

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby appoints Matthew Loper as the Borough Engineer of record.

Clerk-Administrator clarified that this is not a new Borough Employee. This is the new County Engineer who was appointed to replace Michael Amoroso.

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

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 Sullivan, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
025076	02/07/11	480.00 C	4518 ANNE TUCKER	024-1017-511	0044093	DATA ENTRY	
025162	02/07/11	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044098	FEB RENT	
025197	02/07/11	180.00 C	2261 VICTOR NAZARIO	024-1017-614	0044099	INTERPRETER	
025202	02/07/11	79.99 C	1789 XEROX CORPORATION	024-1017-628	0044100	CARTRIDGE	112498634
025124	02/07/11	45.80 C	3358 GRAMCO, BUSINESS COMMUNICATION	024-1017-628	0044183	INV 481	481
025124	02/07/11	850.00 C	3358 GRAMCO, BUSINESS COMMUNICATION	024-1017-670	0044183	INV 481	481
025192	02/07/11	65.00 C	2363 USHER PUBLISHING CO INC	024-1017-628	0044184	INV N1228-2	N1228-2
025115	02/07/11	14777.40 C	4457 FOVEONICS IMAGING TECHNOLOGIES	026-2140-910	1000528	SCANNING SERVICES	355
025177	02/07/11	162.92 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	014-1111-560	1002147	VEHICLE MAINTENANCE	103
025160	02/07/11	22.00 C	1510 RAILROAD SALVAGE	014-1210-560	1002254	ASTRO FORCE ROD	22
025166	02/07/11	630.00 C	2197 RUTGERS UNIVERSITY	061-0111-236	1002340	RECYCLING RCERTIFICA	C0127533
025083	02/07/11	56.80 C	2062 BATTERY & ELECTRIC	014-1210-560	1002362	PW PURCHASES	2462
025085	02/07/11	286.64 C	0407 BERNTSEN INTERNATIONAL, INC	028-8001-735	1002368	ACCESS COVER	00132707
025144	02/07/11	15000.00 C	0521 MOTIVATED SECURITY SERVICE IN	014-1315-533	1002442	CROSSING GUARDS	528568
025144	02/07/11	520.71 C	0521 MOTIVATED SECURITY SERVICE IN	024-1315-533	1002442	CROSSING GUARDS	528568
025153	02/07/11	86.95 C	4561 OMNI PUBLISHING CO	014-1111-518	1002489	DVD BULLYING	
025114	02/07/11	59.90 C	0994 FLEMINGTON DEPARTMENT STORE	014-1111-713	1002493	CLOTHING ALLOWANCE	
025139	02/07/11	233.40 C	1115 MEDCO SUPPLY CO.	014-1210-691	1002630	SAFETY SUPPLIES	41291111,41301826
025083	02/07/11	253.31 C	2062 BATTERY & ELECTRIC	014-1210-560	1002670	FILTERS	2471
025126	02/07/11	65.00 C	2487 GTBM INC	014-1111-533	1002676	INFO-COP INSTALLATIO	1004757
025096	02/07/11	225.00 C	0804 D.A.R.E. NEW JERSEY INC	014-1111-697	1002682	TRAINING CONFERENCE	
025126	02/07/11	65.00 C	2487 GTBM INC	014-1111-533	1002735	INFO-COP INSTALLATIO	1004884
025117	02/07/11	11.16 C	1317 FULLERTON FORD INC	031-0111-722	1002756	SUPPLIES	120108
025126	02/07/11	3937.50 C	2487 GTBM INC	024-1111-533	1100003	INFOCOP MAINTENANCE	1004853
025178	02/07/11	1757511.75 C	2509 SOMERVILLE BOARD OF ED	025-5002-500	1100024	FEB 10, 2011	
025170	02/07/11	736.50 C	1270 SCREEN STYLES	031-0111-582	1100048	SHIRTS	49775
025106	02/07/11	142.00 C	1440 DRAEGER SAFETY DIAGNOSTICS	014-1522-551	1100050	BREAATHALYZER	90627816
025135	02/07/11	19013.00 C	1332 L3 COMMUNICATIONS	026-2009-912	1100051	COMPUTERS	165747
999999	02/01/11	64612.50 M	2777 TD BANK, NATIONAL ASSOCIATION	024-2212-552	1100056	FEB 1ST INTEREST DS	
025151	02/07/11	115.00 C	1951 NJ LEAGUE OF MUNICIPALITIES	024-1010-555	1100064	TRAINING	S-2597
025164	02/07/11	1333.42 C	2431 ROYAL CHEMICAL	024-1110-507	1100088	SUPPLIES	SI76984,85
025205	02/07/11	175.00 C	0651 ZIP SYSTEMS, INC	014-1019-533	1100108	ELEVATOR SERVICE	28841
025074	02/07/11	160.00 C	0789 AMERICAN PUBLIC WORKS ASSOCIAT	024-1210-555	1100111	APWA MEMBERSHIP DUES	122416
025201	02/07/11	99.75 C	1769 WESTRON CORPORATION	024-1019-517	1100128	LIGHT BULBS	230115
025186	02/07/11	1285.34 C	2690 TAYLOR OIL CO INC	014-1217-579	1100129	GASOLINE FUEL	122510NJ01
025191	02/07/11	440.00 C	1846 TODD STARNER	024-1110-585	1100133	1ST QTR 2011 FIRE DR	
025183	02/07/11	440.00 C	0432 STEPHEN DECKER	024-1110-585	1100137	1ST QTR FIRE DRIVER	

Somerville, New Jersey February 7, 2011

025118	02/07/11	440.00	C	0474	GARY FALK	024-1110-585	1100145	1ST QTR FIRE DRIVER	
025079	02/07/11	4127.34	C	1212	ATLANTIC SALT INC	024-1211-677	1100163	ROAD SALT	032286
025120	02/07/11	220.00	C	2548	GENSERVE INC	014-1019-516	1100164	GENERATOR SERVICE	0012310
025108	02/07/11	75.00	C	0719	EHRlich	014-1019-558	1100165	PEST CONTROL	2253
025127	02/07/11	2088.54	C	3222	HAHR CONSTRUCTION	026-2217-626	1100167	MUSEUM REHAB	
025157	02/07/11	38.95	C	1413	PROGRESSIVE BUSINESS COMPLIANC	024-1210-560	1100168	ATTENDANCE CALENDARS	342025
025131	02/07/11	25.90	C	1658	HOUSER WELDING	024-1210-687	1100173	WIRE	66386
025123	02/07/11	3553.18	C	1606	GOODYEAR TIRE & RUBBER CO	024-1110-507	1100180	TIRES	
024204	01/20/11	255.34	M	4546	AUTOMOTIVE ENERGY	024-1110-560	1100181	BATTERIES	
025161	02/07/11	918.82	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1100185	TRASH REMOVAL	0865-000352108
025095	02/07/11	2950.00	C	0946	COOL O Matic	026-2217-907	1100186	FAN COIL UNIT	B6-96348-2
025113	02/07/11	59.04	C	0983	FIRST CHOICE AUTO PARTS & EQUI	024-1210-687	1100187	TIRE CHANGER PARTS	13934
025111	02/07/11	147.60	C	0120	FANWOOD CRUSHED STONE CO	014-1210-519	1100188	BOND X	6017575
999999	01/18/11	103224.96	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1100193	HEALTH BENEFITS/JAN	
025102	02/07/11	2827.81	C	1550	DENNIS GALVIN	014-1016-529	1100194	PROFESSIONAL SERVICE	9023
025102	02/07/11	381.85	C	1550	DENNIS GALVIN	051-0111-211	1100195	PROFESSIONAL SERVICE	9022
025137	02/07/11	528.22	C	3547	MANVILLE MASONS SUPPLY INC	024-1211-677	1100196	ROCK SALT	116370
025117	02/07/11	922.13	C	1317	FULLERTON FORD INC	024-1111-560	1100197	VEHICLE REPAIRS	C29271
025094	02/07/11	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1100198	COMPUTER MAINTENANCE	00031279
025152	02/07/11	602.30	C	1476	OFF CHRISTOPHER GELARDI	024-1111-713	1100199	CLOTHING ALLOWANCE	
025142	02/07/11	279.50	C	0498	MINUTEMAN PRESS	051-0111-234	1100200	PENS	142283
025195	02/07/11	121.82	C	1421	VERIZON BUSINESS FIOS	024-1214-704	1100204	FIOS	
025189	02/07/11	31.08	C	2020	THUL'S AUTO STORES	024-1111-560	1100205	ANTI-FREEZE	246648
025117	02/07/11	81.00	C	1317	FULLERTON FORD INC	014-1111-713	1100206	CAR REPAIRS	C28828
025104	02/07/11	1044.00	C	0744	DIANE HEIMBERG	014-1111-511	1100207	SALARY	
025187	02/07/11	774.00	C	3259	TEKTRON	024-1111-660	1100208	SERVICE CONTRACT	62894
025190	02/07/11	140.45	C	0431	TIME TO EAT DINER	024-1211-621	1100209	SNOW STORM FOOD	
025189	02/07/11	206.00	C	2020	THUL'S AUTO STORES	024-1210-560	1100210	ALTERNATOR	247017,247094
025159	02/07/11	60.00	C	3485	PW ASSOC OF NJ COUNTY OF SOMER	024-1210-555	1100211	PWANJ MEMBERSHIP	
025079	02/07/11	1422.88	C	1212	ATLANTIC SALT INC	024-1211-677	1100212	ROAD SALT	032674
025077	02/07/11	200.00	C	0286	ANTHONY HENDERSHOT	024-1211-621	1100213	MEAL TICKETS	
025091	02/07/11	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1100214	JANUARY COPIER LEASE	8286885
025148	02/07/11	110.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-555	1100217	SEMINAR	
999999	01/18/11	9484.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1100218	PAYROLL	
999999	01/18/11	125.04	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1100218	PAYROLL	
999999	01/18/11	3567.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1100218	PAYROLL	
999999	01/18/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1100218	PAYROLL	
999999	01/18/11	3027.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1100218	PAYROLL	
999999	01/18/11	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1100218	PAYROLL	
999999	01/18/11	4965.35	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1100218	PAYROLL	
999999	01/18/11	152.42	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1100218	PAYROLL	
999999	01/18/11	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1100218	PAYROLL	

## Somerville, New Jersey February 7, 2011

999999	01/18/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1100218	PAYROLL	
999999	01/18/11	703.88	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1100218	PAYROLL	
999999	01/18/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1100218	PAYROLL	
999999	01/18/11	118270.37	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1100218	PAYROLL	
999999	01/18/11	17038.05	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1100218	PAYROLL	
999999	01/18/11	6331.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1100218	PAYROLL	
999999	01/18/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1100218	PAYROLL	
999999	01/18/11	2468.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1100218	PAYROLL	
999999	01/18/11	3531.90	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1100218	PAYROLL	
999999	01/18/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1100218	PAYROLL	
999999	01/18/11	20933.21	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1100218	PAYROLL	
999999	01/18/11	4265.59	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1100218	PAYROLL	
999999	01/18/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1100218	PAYROLL	
999999	01/18/11	5029.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1100218	PAYROLL	
999999	01/18/11	12405.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1100219	PAYROLL	
999999	01/18/11	4100.42	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1100219	PAYROLL	
999999	01/18/11	10144.53	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1100220	PAYROLL	
999999	01/18/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1100221	PAYROLL	
999999	02/01/11	570000.00	M	0738	CHASE MANHATTAN BANK	024-2210-552	1100223	DEBT SERVICE	
999999	02/01/11	75000.00	M	0738	CHASE MANHATTAN BANK	044-4210-552	1100223	DEBT SERVICE	
025149	02/07/11	100.00	C	4578	NICK CZARUNCHICK	051-0111-235	1100224	SNOW DUTY 1-12-11	
025169	02/07/11	100.00	C	4579	SCOTT TITUS	051-0111-235	1100225	SNOW DUTY 1-12-11	
025089	02/07/11	100.00	C	1638	BRYAN O'NEILL	051-0111-235	1100226	SNOW DUTY 1-12-11	
025140	02/07/11	100.00	C	4583	MICHAEL NORGARD	051-0111-235	1100227	SNOW DUTY 1-12-11	
025134	02/07/11	100.00	C	4582	JOSEPH STITLEY	051-0111-235	1100228	SNOW DUTY 1-12-11	
025071	02/07/11	100.00	C	3382	ADAM CESARIO	051-0111-235	1100229	SNOW DUTY 1-12-11	
025188	02/07/11	80.00	C	1172	THOMAS SUTPHEN JR	051-0111-235	1100230	SNOW DUTY 1-12-11	
025116	02/07/11	80.00	C	4585	FRAZEE STUPHEN	051-0111-235	1100231	SNOW DUTY 1-12-11	
025154	02/07/11	80.00	C	4469	PATRICK FOLEY	051-0111-235	1100232	SNOW DUTY 1-12-11	
025163	02/07/11	80.00	C	1171	ROBERT WORTMAN	051-0111-235	1100233	SNOW DUTY 1-12-11	
025097	02/07/11	80.00	C	1628	DAVID VALLONE JR	051-0111-235	1100234	SNOW DUTY 1-12-11	
025141	02/07/11	80.00	C	3285	MICHAEL SORACE	051-0111-235	1100235	SNOW DUTY 1-12-11	
025088	02/07/11	80.00	C	2407	BRUCE KESSLER	051-0111-235	1100236	SNOW DUTY 1-12-11	
025121	02/07/11	80.00	C	4461	GEORGE BOUZIOTIS	051-0111-235	1100237	SNOW DUTY 1-12-11	
025132	02/07/11	80.00	C	0466	JOSE RODRIGUEZ	051-0111-235	1100238	SNOW DUTY 1-12-11	
025098	02/07/11	80.00	C	4473	DAVID VAUGHN	051-0111-235	1100239	SNOW DUTY 1-12-11	
025171	02/07/11	60.76	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1100242	SUPPLIES	
025171	02/07/11	26.99	C	2045	SHANAHAN'S STATIONARY	024-1014-628	1100242	SUPPLIES	
025171	02/07/11	138.85	C	2045	SHANAHAN'S STATIONARY	024-1018-628	1100242	SUPPLIES	
025171	02/07/11	41.77	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1100242	SUPPLIES	
025080	02/07/11	255.87	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1100244	CLOTHING ALLOWANCE	SO116410
025072	02/07/11	592.80	C	0036	AIM UNIFORM INC	014-1111-713	1100245	CLOTHING ALLOWANCE	27790

Somerville, New Jersey February 7, 2011

025143	02/07/11	109.61	C	0139	MOORE MEDICAL LLC	024-1111-628	1100247	REGULATOR	81471445
025082	02/07/11	233.38	C	3728	AVAYA INC	024-1214-704	1100249	TELEPHONE MAINTENANC	
025152	02/07/11	4330.95	C	1476	OFF CHRISTOPHER GELARDI	014-1111-697	1100251	TUITION REIMBURSEMEN	
025173	02/07/11	415660.75	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2332-625	1100252	GROVE ST. IMPROVEMEN	
025105	02/07/11	1197.00	C	1707	DOORS PLUS	024-1019-639	1100254	DOOR REPAIRS	110104,110105
025084	02/07/11	255.60	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1100255	BATTERIES	09651
025158	02/07/11	18038.87	C	3780	PSE&G CO.	024-1213-692	1100257	STREET LIGHTING	
025168	02/07/11	198.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-718	1100258	CHECK VALVE INSTALLE	2720
025117	02/07/11	526.75	C	1317	FULLERTON FORD INC	024-1111-560	1100259	VEHICLE REPAIRS	C72545,C30132
025196	02/07/11	1714.82	C	1718	VERIZON WIRELESS	024-1214-704	1100260	CAR MODEMS	
025109	02/07/11	392.00	C	3448	ERIC WASSER	024-1020-605	1100265	PROFESSIONAL SERVICE	
025110	02/07/11	122.98	C	4524	EVERBANK	024-1111-670	1100266	XEROX RENTAL	4050263520110118
025158	02/07/11	14275.79	C	3780	PSE&G CO.	024-1216-580	1100271	GAS/ELECTRIC BILLS	
025158	02/07/11	90.27	C	3780	PSE&G CO.	024-1216-580	1100274	ELECTRIC SERVICE	
025173	02/07/11	2137.83	C	0960	SOMERSET COUNTY ENGINEERING DE	014-1018-533	1100275	ENGINEERING SERVICES	1778
025173	02/07/11	546.71	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1100275	ENGINEERING SERVICES	1778
025122	02/07/11	90.00	C	3117	GFOA OF NJ	024-1013-545	1100276	2011 ANNUAL DUES	
025185	02/07/11	75.00	C	1163	TAX COLLECTOR/TRES ASSOC OF NJ	024-1015-545	1100277	2011 ANNUAL DUES	
025175	02/07/11	927983.84	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	1100278	1ST QTR 2011 TAXES	
025176	02/07/11	104834.75	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	1100279	1ST QTR 2011 OPEN SP	
025130	02/07/11	100.91	C	2156	HOOVER TRUCK CENTER	024-1210-662	1100280	PANEL	17213F
025174	02/07/11	7929.83	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1100281	JANUARY 2011	
025165	02/07/11	55.50	C	1929	ROYAL CHEVEROLET INC	024-1210-560	1100282	DOOR HANDLE	107869
025104	02/07/11	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1100285	SALARY	
025167	02/07/11	273.53	C	0967	SAFETY-KLEEN SYSTEMS, INC	024-1210-630	1100287	WASTE OIL REMOVAL	52891447
999999	02/01/11	35910.00	M	0395	DTC	024-2212-552	1100289	INTEREST DUE ON BOND	
999999	02/01/11	9303.00	M	0395	DTC	044-4212-552	1100289	INTEREST DUE ON BOND	
025146	02/07/11	150.00	C	0449	NATIONAL FIRE PROTECTION ASSOC	024-1116-555	1100294	DUES	NFPA ID#223647
025129	02/07/11	59.00	C	1681	HOME DEPOT CREDIT SERVICES	014-1019-517	1100295	SUPPLIES	
025129	02/07/11	356.37	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1100295	SUPPLIES	
025182	02/07/11	144628.00	C	1454	STATEWIDE INSURANCE FUND	024-1025-745	1100296	INSURANCE	486AR
025092	02/07/11	5.30	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1100297	CABLE	
025181	02/07/11	63.80	C	3388	STAR LEDGER	024-1010-502	1100298	LEGAL AD	103220858-0104201
025147	02/07/11	1814.92	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1100299	TURNOUT GEAR/SUPPLIE	36560,36433
025147	02/07/11	113.40	C	0690	NEW JERSEY FIRE EQUIPMENT CO	026-2008-626	1100299	TURNOUT GEAR/SUPPLIE	36560,36433
025204	02/07/11	200.00	C	1827	Y MARKETING & ITO DESIGN	014-1010-588	1100300	DESIGN WORK	32733
025078	02/07/11	9.00	C	0113	ARCARO AWARD GALLERY	024-1010-628	1100301	NAMEPLATE	5714
025086	02/07/11	565.50	C	1271	BOB SMITH & ASSOC.	014-1016-529	1100302	PROF SERVICES	05-M-10326-G
025194	02/07/11	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1100303	EMAIL CHARGES	64470187
025101	02/07/11	6236.00	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1100305	HEALTH BENEFITS	2011-02-01-01578
025125	02/07/11	218.00	C	2893	GRANICUS INC	051-0111-542	1100308	MAINT AGRMT	23983
025156	02/07/11	34.00	C	0659	PRINTING OUTLET	024-1010-628	1100309	BUSINESS CARDS	1342

Somerville, New Jersey February 7, 2011

025136	02/07/11	759.00	C	2412	MAILFINANCE	024-1010-670	1100310	LEASE AGRMT	N2221357
025112	02/07/11	3778.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	014-1110-730	1100311	HELMETS/GOGGLES	
025112	02/07/11	11822.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	014-1716-730	1100311	HELMETS/GOGGLES	
025112	02/07/11	2133.86	C	2162	FIRE FIGHTERS EQUIPMENT CO	014-1110-730	1100312	GLOVES	20104666
025112	02/07/11	106.14	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-557	1100312	GLOVES	20104666
025147	02/07/11	370.00	C	0690	NEW JERSEY FIRE EQUIPMENT CO	026-2008-626	1100313	EQUIPMENT	36319
025100	02/07/11	62.70	C	1701	DEER PARK	014-1019-517	1100314	BOTTLED WATER	
025095	02/07/11	213.75	C	0946	COOL O MATIC	024-1019-718	1100315	BOILER SERVICE	410376
025103	02/07/11	212.10	C	4442	DERCO OFFICE SOLUTIONS	024-1018-565	1100321	TAX MAP COPIES	18810A
025117	02/07/11	621.00	C	1317	FULLERTON FORD INC	024-1111-560	1100325	VEHICLE REPAIRS	C72683
025145	02/07/11	100.00	C	4603	MUNICIPAL CLERK'S ASSOCIATION	024-1010-545	1100331	DUES	
025119	02/07/11	3736.00	C	0991	GENOVA INSURANCE AGENCY	024-1025-731	1100337	INSURANCE	7004
025158	02/07/11	36.06	C	3780	PSE&G CO.	024-1216-580	1100339	ELECTRIC SERVICE	
025090	02/07/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1100341	LEASE AGRMT	8486020
025155	02/07/11	650.00	C	0523	PAUL ALLENA	024-1010-511	1100342	MINUTES/TECH SERVICE	
025138	02/07/11	200.00	C	2358	MASELLIS SEWER SERVICE	024-1110-709	1100343	MAINT AGRMT	
025133	02/07/11	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1100344	PROF SERVICES	
025200	02/07/11	375.00	C	1180	WEST END HOSE	024-1110-545	1100345	DUES	
025179	02/07/11	375.00	C	2389	SOMERVILLE ENGINE CO. 1	024-1110-545	1100346	DUES	
025073	02/07/11	17.00	C	4602	AL SKOP	025-5006-500	1100347	REFUND	
025099	02/07/11	11904.31	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1100355	PROF SERVICES-SHOP R	
025099	02/07/11	196.88	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1100356	LANDFILL/DEC	
025193	02/07/11	947.99	C	1942	VERIZON	024-1214-705	1100357	PHONE CHARGES	
025099	02/07/11	1355.20	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1100358	MAIN ST REDEV	
025203	02/07/11	2371.64	C	0951	XTEL COMMUNICATIONS	024-1214-705	1100359	PHONE CHARGES	
025093	02/07/11	375.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-545	1100360	RENT/DUES	
025093	02/07/11	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1100360	RENT/DUES	
025150	02/07/11	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1100361	HYDRANT SERVICE	
025078	02/07/11	15.00	C	0113	ARCARO AWARD GALLERY	024-1110-614	1100363	PLAQUE	5691
025112	02/07/11	544.20	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	1100364	REPAIRS	20104360
025180	02/07/11	18.94	C	3160	STAPLES CR PLAN	024-1010-628	1100380	SUPPLIES	57821,58356,60106
025180	02/07/11	130.76	C	3160	STAPLES CR PLAN	024-1110-628	1100380	SUPPLIES	57821,58356,60106
025172	02/07/11	148.05	C	3623	SHARP ELECTRONICS	024-1410-670	1100383	MAINTENANCE CONTRACT	C713914-711
025198	02/07/11	148.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1100386	FIRE SAFETY PT	
025087	02/07/11	33172.75	C	1296	BORO OF SOMERVILLE	014-1211-677	1100388	SNOW TRUST	
025128	02/07/11	180.00	C	4521	HALECON INC	026-2332-914	1100389	REPAIRS	
999999	02/01/11	9484.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1100390	PAYROLL	
999999	02/01/11	3567.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1100390	PAYROLL	
999999	02/01/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1100390	PAYROLL	
999999	02/01/11	3027.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1100390	PAYROLL	
999999	02/01/11	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1100390	PAYROLL	
999999	02/01/11	4965.35	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1100390	PAYROLL	

## Somerville, New Jersey February 7, 2011

999999	02/01/11	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1100390	PAYROLL	
999999	02/01/11	62.52	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1100390	PAYROLL	
999999	02/01/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1100390	PAYROLL	
999999	02/01/11	1139.82	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1100390	PAYROLL	
999999	02/01/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1100390	PAYROLL	
999999	02/01/11	116671.45	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1100390	PAYROLL	
999999	02/01/11	15959.14	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1100390	PAYROLL	
999999	02/01/11	6331.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1100390	PAYROLL	
999999	02/01/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1100390	PAYROLL	
999999	02/01/11	2250.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1100390	PAYROLL	
999999	02/01/11	3531.90	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1100390	PAYROLL	
999999	02/01/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1100390	PAYROLL	
999999	02/01/11	20977.21	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1100390	PAYROLL	
999999	02/01/11	6290.17	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1100390	PAYROLL	
999999	02/01/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1100390	PAYROLL	
999999	02/01/11	5209.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1100390	PAYROLL	
025199	02/07/11	30.00	C	1717	VITAL SERVICES GROUP	014-1013-569	1100391	2010 1099 FORMS	44420
025107	02/07/11	1163.75	C	4607	DRIVER ASSOCIATES LLC	026-2319-608	1100392	JANUARY PROF SERVICE	
025107	02/07/11	15905.31	C	4607	DRIVER ASSOCIATES LLC	026-2319-659	1100392	JANUARY PROF SERVICE	
999999	02/01/11	12428.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1100394	PAYROLL	
999999	02/01/11	3962.88	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1100394	PAYROLL	
999999	02/01/11	10269.17	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1100395	PAYROLL	
999999	02/01/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1100396	PAYROLL	
025081	02/07/11	1650.00	C	3408	AUDREY SUTTON	024-1114-511	1100397	PROFESSIONAL SERVICE	
025184	02/07/11	1080.00	C	4545	STEPHEN VREELAND	024-1110-511	1100398	JANUARY 2010 ASSIST.	
025075	02/07/11	1680.00	C	2196	ANN LANEVE	044-4009-511	1100399	JANUARY 2011 HOURS	

PAYMENT TOTALS BY FUND:		MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024		1,232,052.48	256,537.95
FUND 026		.00	484,673.17
FUND 014		.00	81,113.42
FUND 061		.00	630.00
FUND 028		.00	286.64
FUND 031		.00	747.66
FUND 025		.00	2,790,347.34
FUND 051		.00	2,432.65
FUND 044		117,199.90	1,680.00
FUND 027		5,677.30	.00
<b>*TOTAL*</b>		<b>1,354,929.68</b>	<b>3,618,448.83</b>

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

Nays: None

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

Carried unanimously

The meeting was adjourned at 8:45pm

Respectfully submitted,

Paul Allena  
Secretary