

**BOROUGH OF SOMERVILLE  
COUNCIL MEETING AGENDA**

Wednesday, June 8, 2011

5:30 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: May 16, 2011
4. Proclamations: Ride to Work Day – June 20, 2011
5. Departmental Reports & Important Notices
  - a. May Monthly Housing Report
  - b. May Summons Report
  - c. Curbing Hunger- Food donations will be collected at the curb on regularly scheduled recycling days from June 6 to July 1
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 PUBLIC HEARING AND ADOPTION:
  - # 2360 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$45,000 FOR VARIOUS SEWER UTILITY IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$40,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
  - #2361 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,125,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$731,500 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
  - #2355 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,193,833 FOR SITE REMEDIATION AT THE LANDFILL FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$122,370 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
9. CONSENT RESOLUTIONS  
(Resolutions 11-0608-132 to 11-0608- 142)
  - 11-0608-132 APPROVING THE REMOVAL OF A HANDICAP PARKING STALL LOCATED AT 27 EAST SUMMIT STREET
  - 11-0608-133 AUTHORIZING THE ADMINISTRATOR TO EXECUTE THE STORMWATER POLLUTION PREVENTION PLAN WITH ALL AMENDMENTS
  - 11-0608-134 ACCEPTING RESIGNATION OF MARTHA ZIEGLER EFFECTIVE AT THE END OF BUSINESS ON MAY 23, 2011
  - 11-0608-135 AWARDED CONTRACT TO TOP LINE CONSTRUCTION CORPORATION FOR PARKING LOT IMPROVEMENTS TO PARKING LOTS 1 & 2

- 11-0608-136 AWARDING CONTRACT TO METRIC GROUP INC., FOR PARKING PAY STATIONS, PROJECT 11-002
- 11-0608-137 AWARDING CONSTRUCTION OF THE PETER'S BROOK GREENWAY CLARK WOODS EXTENSION SOMERVILLE BOROUGH AND BRIDGEWATER TOWNSHIP TO J.A. ALEXANDER
- 11-0608-138 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION ESCROW ACCOUNT -JSM LANDMARK
- 11-0608-139 APPROVING SHAKESPEARE ON THE LAWN PROGRAM FOR JULY 5, 2011 AT 7:00 P.M. AT BOROUGH HALL LAWN
- 11-0608-140 APPROVING "STORYWALK" PROGRAM DURING THE MONTHS OF JULY AND AUGUST UTILIZING THE BOROUGH HALL LAWN
- 11-0608-141 AUTHORIZING THE MAYOR TO EXECUTE A DEED OF EASEMENT BETWEEN LEVIN PROPERTIES AND SOMERSET ASSOCIATES AND ESTATE 22 PROPERTIES AND BOROUGH OF SOMERVILLE FOR A ONE WAY EXIT DRIVEWAY AND HIKING PATH EASEMENT
- 11-0608-142 AUTHORIZING THE MAYOR TO EXECUTE A DEED OF DRIVEWAY EASEMENT BETWEEN LEVIN PROPERTIES AND SOMERSET ASSOCIATES AND ESTATE 22 PROPERTIES AND BOROUGH OF SOMERVILLE TO ENABLE A PORTION OF THE PAVED AREA TO SERVICE THE CLARK WOODS RECREATIONAL FACILITY

10. BILLS & VOUCHERS

11. ADJOURNMENT

The first regular Borough Council meeting for the month of June 2011 of the Somerville Borough Council was convened on, Wednesday, June 8, 2011 at 6:25pm 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, Councilwoman Margaret Weinberger and Councilman Robert Wilson.

Also present was Borough Clerk-Administrator Kevin Sluka.

The pledge of allegiance was recited by those in attendance.

The minutes of the regular Borough Council meeting of the May 16, 2011 were presented in writing for approval.

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

Carried unanimously

### **Committee Reports:**

Councilman Sullivan reminded everyone to please drive safely as schools will be out for the summer on June 24, 2011.

Councilman Mitchell reported that the parking lot rehabilitation to for lots 1 & 2 will begin next week. This is being funded through a zero interest loan to the DSA.

Councilman Mitchell commented on the Raritan River Greenway expansion resolutions that are on the agenda for approval.

Councilman Mitchell commented on the new Somerset County CAT-1R bus route now in service.

Councilman Mitchell reported that the Borough will be receiving a \$45,000 CDBG grant for the new library ramp.

Councilman Mitchell commented that NJ pension costs have increased by \$188,700 in 2011.

Councilman Mitchell commented on the chamber tunnel that was found under the JSM site which is part the former South Street sewer system.

Councilman Wilson commented on the excellent turnout for the 2011 Legal Runaround and also the Girls on the Run 5k races.

Mayor Gallagher commented that there were over 1,700 runners in the Girls on the Run race.

Councilwoman Kobuta commented on the upcoming parking lot renovations that are starting next week.

Councilwoman Kobuta reported on the upcoming information forum at the Somerville Public Library on Wednesday, June 22, 2011 at 7:00pm.

Councilman Utter added an additional consent resolution for membership of Steven Hyatt to the Somerville Fire Department.

Mayor Gallagher reported that the Borough has gone green with the installation and activation of solar panels on fire houses and schools in Somerville.

### **Meeting Open to the Public:**

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

Herb Hall, 22 Fairmount Ave, Somerville, commented on the upcoming Shakesphere on the Lawn event sponsored by the Library.

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

**Ordinances:**

The following Ordinances were presented for hearing and adoption:

**ORDINANCE #2360**

**BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$45,000 FOR VARIOUS SEWER UTILITY IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$40,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.**

Mayor Gallagher opened the meeting for comments and there were none at this time.

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to approve the aforementioned ordinance for adoption. The motion was approved by the following vote:

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

Nays: None

**ORDINANCE # 2361**

**BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,125,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$731,500 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.**

Mayor Gallagher opened the meeting for comments and there were none at this time.

Councilman Sullivan made a motion and was seconded by Councilman Utter to approve the aforementioned ordinance for adoption. The motion was approved by the following vote:

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

Nays: None

**ORDINANCE #2355**

**BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,193,833 FOR SITE REMEDIATION AT THE LANDFILL FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$122,370 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.**

Colin Driver commented that this is 25% match on a total grant from the for the Landfill remediation.

Mayor Gallagher opened the meeting for comments and there were none at this time.

Councilman Sullivan made a motion and was seconded by Councilman Utter to approve the aforementioned ordinance for adoption. The motion was approved by the following vote:

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

Nays: None

**Consent Resolutions:**

The following consent resolutions were presented for consideration:

RESOLUTION 11-0608-132

AUTHORIZING THE REMOVAL OF A HANDICAP PARKING STALL LOCATED AT 27 EAST SUMMIT STREET

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the removal of a handicap stall located at 27 East Summit Street.

RESOLUTION 11-0608-133

AUTHORIZING THE ADMINISTRATOR TO EXECUTE THE STORMWATER POLLUTION PREVENTION PLAN WITH ALL AMENDMENTS DATED JUNE 8, 2011

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the administrator to execute the Storm water Pollution Plan for the Borough of Somerville dated June 8, 2011

RESOLUTION 11-0608-134

ACCEPTING RESIGNATION OF MARTHA ZIEGLER EFFECTIVE AT THE END OF BUSINESS ON MAY 23, 2011

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey Accepts the resignation of Martha Ziegler and wish her well in her future endeavors.

RESOLUTION 11-0608-135

AWARDING CONTRACT TO TOP LINE CONSTRUCTION CORPORATION FOR PARKING LOT IMPROVEMENTS TO PARKING LOTS 1 & 2

WHEREAS, the Borough of Somerville accepted public bids for Parking Lot Improvements to Lot 1 & Lot 2 on May 25, 2011; and

WHEREAS, four bidders submitted bids with Topline Construction Corporation, 22 Fifth Street, Somerville, NJ 08876, being the lowest responsible bid in the amount of \$778,128.91; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the award of a contract in the amount of \$778,128.91 to Topline Construction Corporation, 22 Fifth Street, Somerville, NJ 08876 for Parking Lot Improvement to Parking Lots 1 & 2.

RESOLUTION 11-0608-136

AWARDING CONTRACT TO METRIC GROUP INC., FOR PARKING PAY STATIONS, PROJECT 11-002

WHEREAS, the Borough of Somerville accepted public bids for Parking Pay Stations on June on June 1, 2011; and

WHEREAS, Metric Group, Inc., 823 Eastgate Drive, Unit 1A, Mt. Laurel, NJ 08054 submitted the lowest responsible bid for in the amount of \$62,995.00 for four pay stations and the back office system and submitted a bid for \$10,688.00 for additional pay stations ; and

WHEREAS, it is the intent to purchase the base bid initially and determine if the Borough needs additional pay stations; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the award of a contract to Metric Group, Inc., 823 Eastgate Drive, Unit 1A, Mt. Laurel, NJ 08054 in the base amount of \$62,995.00 and authorized the Business Administrator to purchase additional pay stations in accordance with the bid documents if needed.

RESOLUTION 11-0608-137

AWARDING CONSTRUCTION OF THE PETERS BROOK GREENWAY CLARK WOODS EXTENSION  
SOMERVILLE BOROUGH AND BRIDGEWATER TOWNSHIP TO J.A. ALEXANDER  
CONTRACT #SM-11-001

WHEREAS, the Borough of Somerville legally advertised for public bids for Construction of the Peters Brook Greenway Clark Woods Extension, Borough of Somerville, Contract #SM-11-001; and

WHEREAS, construction documents were prepared by the Somerset County Engineering Division, Somerville, New Jersey; and

WHEREAS, sealed proposals were received, opened and read in public, on Tuesday, April 27, 2011 at 10:00 AM prevailing time, for Contract #SM-11-001.

WHEREAS, eight (8) bidders submitted proposals; and

WHEREAS, the bids were reviewed by the Borough Engineer (County), and the Assistant to the Engineer, and it was determined that the low bid submitted by J. A. Alexander Inc., 130-158 John F. Kennedy Drive North, Bloomfield NJ 07003 meets all the requirements of the specifications; and

WHEREAS, Tec-Con Contractors submitted a facsimile date April 28, 2011 challenging documents submitted by the apparent low bidder and the second apparent low bidder; and

WHEREAS, the Borough reviewed the challenge and issues raised in Tec-Con Contractor's letter dated April 28, 2011 and found that the documents submitted were sufficient to meet the requirements of the bid specifications; and

WHEREAS, the Borough responded to the challenge submitted by Tec-Con Contractors, via a letter dated May 19, 2011 from the Borough's Business Administrator to the Tec-Con's president, no further action or contact has been made; and

WHEREAS, a certification has been prepared by the Chief Financial Officer that funds are available in Bond Ordinance Nos. 2217 & 2306; and

WHEREAS, an agreement for State Aid between the Borough of Somerville and the State of New Jersey Department of Transportation provides for the approval of the award of construction by the New Jersey Department of Transportation

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Somerville, acting upon the recommendation of the Borough Engineer (County), and the Assistant to the Engineer hereby award the bid for the "Peters Brook Greenway Clark Woods Extension, Borough of Somerville and Township of Bridgewater, Somerset County, New Jersey, Contract SM-11-001 to J. A. Alexander Inc., 130-158 John F. Kennedy Drive North, Bloomfield NJ 07003 in the amount of \$467,536.85 in which funds are available in Bond Ordinances 2217 and 2306 as certified by the Chief Financial Officer.

RESOLUTION 11-0608-138

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 \$ 2,535.31 be paid to Driver Associates (MAY/2011), and \$ 1,729.02 paid to DeCotiis (MAR & APR/2011—Main St Redev & Shop Rite Matters) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805585.

RESOLUTION 11-0608-139

APPROVING SHAKESPEARE ON THE LAWN PROGRAM FOR JULY 5, 2011 AT

7:00 P.M. AT BOROUGH HALL LAWN

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, state of New Jersey hereby approve the use of Borough Hall property on July 5, 2011 for the "Shakespeare on the Lawn" program.

RESOLUTION 11-0608-140

APPROVING "STORYWALK" PROGRAM DURING THE MONTHS OF JULY AND AUGUST UTILIZING THE LAWN OF BOROUGH HALL

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, state of New Jersey hereby approve the use of Borough Hall in July and August for the "Storywalk" program.

RESOLUTION 11-0608-141

AUTHORIZING THE MAYOR TO EXECUTE A DEED OF EASEMENT BETWEEN LEVIN PROPERTIES AND SOMERSET ASSOCIATES AND ESTATE 22 PROPERTIES AND BOROUGH OF SOMERVILLE FOR A ONE WAY EXIT DRIVEWAY AND HIKING PATH EASEMENT

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the Mayor to execute an a Deed of Easement between Levin Properties, Somerset Associates, Estate 22 Properties and the Borough of Somerville granting a non-exclusive Right of Way and easement across the privately owned property to improve the Clark Woods Recreation Facility.

RESOLUTION 11-0608-142

AUTHORIZING THE MAYOR TO EXECUTE A DEED OF DRIVEWAY EASEMENT BETWEEN LEVIN PROPERTIES AND SOMERSET ASSOCIATES AND ESTATE 22 PROPERTIES AND BOROUGH OF SOMERVILLE FOR A ONE WAY EXIT DRIVEWAY AND HIKING PATH EASEMENT

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the Mayor to execute an a Deed of Driveway Easement between Levin Properties, Somerset Associates, Estate 22 Properties and the Borough of Somerville granting a driveway easement for a portion of the paved area that serves as a shopping lane at the shopping center Clark Woods Recreation Facility.

RESOLUTION 11-0608-143

Approval of Application of Steven Hyatt to the New Jersey Fireman's Exempt Association

Councilman Sullivan asked for clarification of the ownership of the easement and length of the agreement.

Clerk-Administrator Sluka replied that this easement goes with the property and not with the ownership of the property. If the property changes owners that Borough would retain ownership. This is a very long term easement agreement.

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,  
Councilwoman Weinberger, 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.
001044	06/06/11	1200.00 C	4675 HON FRANK GASIOROWSKI	024-1017-614	0044199	ACTING JUDGE	
001064	06/06/11	777.50 C	4641 RICHARD ADAMS	024-1017-511	0044200	CLERK	
001081	06/06/11	354.45 C	0336 UNIVERSAL COMPUTING SERVICES I	024-1017-628	0044203	MAILER NOTICES	13476
001066	06/06/11	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044207	JUNE RENT	
001027	06/06/11	6500.00 C	1543 DANIEL JAXEL BORO ADMIN	024-1017-612	0044209	COURT RENT	
001072	06/06/11	1757511.75 C	2509 SOMERVILLE BOARD OF ED	025-5002-500	1100028	JUNE 10TH 2011	
001012	06/06/11	440.00 C	1170 BRIAN ISELIN	024-1110-585	1100141	1ST QTR 2011 FIRE DR	
001012	06/06/11	440.00 C	1170 BRIAN ISELIN	024-1110-585	1100142	2ND QTR FIRE DRIVER	
001005	06/06/11	101.75 C	0565 ATCO INTERNATIONAL	051-0111-235	1100524	NUTRALIZE	10302893
001065	06/06/11	2900.00 C	0897 ROBERT MCNEELY VANCE & CO.	026-2319-608	1100532	APPRAISAL SERVIES	
001019	06/06/11	257.16 C	0636 CCP INDUSTRIES	024-1210-687	1100585	SHOP TOWELS	00655643
001008	06/06/11	272.71 C	2062 BATTERY & ELECTRIC	024-1210-560	1100804	PW PURCHASES	
001051	06/06/11	62.50 C	0746 MOORE- WALLACE NORTH AMERICA	024-1410-628	1100815	42A SAFETY PAPER	162994535
001053	06/06/11	496.02 C	1618 NAPA	024-1110-560	1100919	REPAIRS	
001025	06/06/11	230.00 C	1973 CROWN TROPHY	024-1010-636	1101000	TROPHIES	11658
001052	06/06/11	17812.55 C	0521 MOTIVATED SECURITY SERVICE IN	024-1315-533	1101007	SCHOOL CROSSING GUAR	529875
001021	06/06/11	8.77 C	2207 CENTRAL JERSEY NURSERIES	024-1510-560	1101065	GROMMET	85466
001069	06/06/11	171.78 C	4653 SHI	024-1030-526	1101113	SOFTWARE MAINT	B00288759
001024	06/06/11	394.05 C	3482 CONTINENTAL RESOURCES INC	024-1030-526	1101126	PRINTER	90688096
001070	06/06/11	14780.86 C	0936 SOMERSET COUNTY RECYCLING PROG	024-1716-726	1101132	RECYCLING PICKUP	
001070	06/06/11	16459.48 C	0936 SOMERSET COUNTY RECYCLING PROG	024-1719-543	1101132	RECYCLING PICKUP	
001023	06/06/11	237.00 C	3244 CLEAN AIR COMPANY	024-1019-516	1101133	DISCONNECT ASSEMBLY	11-1412
001018	06/06/11	120.00 C	4660 CAVANAUGH'S	024-1019-558	1101134	PEST CONTROL	
001086	06/06/11	275.76 C	1769 WESTRON CORPORATION	024-1019-517	1101135	LIGHT BULBS	231824
001039	06/06/11	364209.81 C	3187 GEOSYNTEC CONSULTANTS	026-2355-608	1101136	PROF SERVICES/P34449	JR0060
001009	06/06/11	2023.00 C	2612 BILDISCO DOOR MFG	024-1019-516	1101137	GARAGE DOOR	22705
001017	06/06/11	456.00 C	3195 CAMPBELL FOUNDRY CO	044-4009-560	1101144	FRAME AND GRATE	180011
001063	06/06/11	23205.76 C	1850 RARITAN VALLEY DISPOSAL SERV	024-1318-523	1101146	TRASH REMOVAL	0865-000437649
001063	06/06/11	22256.67 C	1850 RARITAN VALLEY DISPOSAL SERV	024-1318-665	1101146	TRASH REMOVAL	0865-000437649
001046	06/06/11	99.00 C	0851 INSTITUTE FOR PROFFESIONAL DE	024-1013-694	1101151	PENSION IMPACT	
001026	06/06/11	822.34 C	3198 CUSTOM BANDAG INC	024-1210-560	1101154	TIRES, ROAD SERVICE	40077873
001001	06/06/11	42.38 C	0007 AARON & CO	024-1510-646	1101156	SUPPLIES	S379772.001S37976
001003	06/06/11	290.95 C	0036 AIM UNIFORM INC	024-1111-713	1101161	CLOTHING ALLOWANCE	27893
001022	06/06/11	11.90 C	1141 CENTRAL JERSEY TRAILER	024-1210-560	1101169	FENCE CAPS	10886
001067	06/06/11	149.95 C	2045 SHANAHAN'S STATIONARY	024-1010-530	1101170	SUPPLIES	
001067	06/06/11	5.87 C	2045 SHANAHAN'S STATIONARY	024-1010-628	1101170	SUPPLIES	
001067	06/06/11	29.99 C	2045 SHANAHAN'S STATIONARY	024-1410-628	1101170	SUPPLIES	
001038	06/06/11	275.52 C	1317 FULLERTON FORD INC	024-1111-560	1101173	VEHICLE REPAIRS	W77010
001031	06/06/11	648.00 C	0744 DIANE HEIMBERG	024-1111-511	1101174	SALARY	

## Somerville, New Jersey June 8, 2011

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001006	06/06/11	255.51	C	2109	ATLANTIC TACTICAL	024-1111-713	1101175	CLOTHING ALLOWANCE	144787,144881
001025	06/06/11	53.82	C	1973	CROWN TROPHY	031-0111-508	1101176	AWARDS	11710
001054	06/06/11	2975.92	C	4663	NEE, BEACHAM & GANTNER	025-5003-500	1101178	REFUND 2 QTR OVERPAY	
001037	06/06/11	1586.04	C	4664	FRED STEARN	025-5003-500	1101179	REFUND TAX OVERPAY	
001073	06/06/11	50.00	C	0518	SOMERVILLE MIDDLE SCHOOL	031-0111-508	1101180	SCHOLARSHIP	
001085	06/06/11	105.00	C	0463	VIVIAN A. GLEESON	051-0111-215	1101181	REIMB FOR SUPPLIES	
001056	06/06/11	2390.09	C	1325	NJ DEPT OF LABOR & WF DEV	021-0111-211	1101186	1ST QTR SUI BILLING	0-226-002-297/000
001002	06/06/11	50.00	C	0334	ADP	024-1013-654	1101187	PAYROLL SERVICES	
999999	05/19/11	102904.77	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1101188	MARCH HEALTH BEN	
999999	05/19/11	10000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1101188	MARCH HEALTH BEN	
999999	05/19/11	415.95	M	2962	STATE OF NJ PENSIONS & BENEFIT	091-0111-232	1101188	MARCH HEALTH BEN	
000911	05/23/11	48323.30	M	3083	TD EQUIPMENT FINANCE INC	024-2215-552	1101189	DEBT SERVICE-LEASE P	
000911	05/23/11	1957.19	M	3083	TD EQUIPMENT FINANCE INC	024-2216-552	1101189	DEBT SERVICE-LEASE P	
001014	06/06/11	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1101191	SHARP COPIER LEASE	9453973
001074	06/06/11	77.49	C	1006	STAPLES BUSINESS ADVANTAGE	024-1410-628	1101193	HP LASERJET 1300 TON	8018498019
001058	06/06/11	1500.00	C	4497	ON THE BALL SOCCER COACHING, L	031-0111-111	1101194	INSTRUCTOR FEE	SR SP 11
001028	06/06/11	286.00	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1016-529	1101195	LEGAL SERVICES/APRIL	
001047	06/06/11	95.00	C	0729	JOB ADS-NJ LEAGUE OF MUNICIPAL	031-0111-501	1101196	JOB-REC DIRECTOR	
001033	06/06/11	168.75	C	2427	EMBROIDER ME	024-1116-713	1101197	UNIFORMS	E7909
001028	06/06/11	452.39	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-608	1101198	LANDFILL REDEV/APR	
001028	06/06/11	134.40	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1101199	KIRBY AVE REDEV/APR	
001028	06/06/11	594.84	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2339-659	1101201	SHOP RITE APRIL 2011	
001080	06/06/11	385.00	C	3015	UNEEDA	026-2010-700	1101203	2 AIR CONDITIONERS	27056
001080	06/06/11	385.00	C	3015	UNEEDA	051-0111-542	1101203	2 AIR CONDITIONERS	27056
001028	06/06/11	824.44	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1101204	MAIN STREET REDEV-A	
001002	06/06/11	243.11	C	0334	ADP	024-1013-654	1101205	PAYROLL SEVICE-APRIL	562893
001015	06/06/11	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1101208	CABLE	
001029	06/06/11	6002.15	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1101209	HEALTH BENEFITS	2011-06-01-01578
001041	06/06/11	218.00	C	2893	GRANICUS INC	051-0111-542	1101210	MAINT AGRMT	
001071	06/06/11	7929.83	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1101211	MAY SCHD CONTRACT	
000912	05/23/11	17760.57	M	4665	JEFFREY SHAPIRO	051-0111-210	1101212	RELEASE OF BOND	
001050	06/06/11	1094.45	C	4667	MICHELLE CASTELLANI	025-5003-500	1101214	REFUND TAX OVERPAYME	
001020	06/06/11	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1101215	RENT	
001048	06/06/11	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1101216	PROF SERVICES	
001059	06/06/11	650.00	C	0523	PAUL ALLENA	024-1010-511	1101217	SERVICES	
001036	06/06/11	186.11	C	1280	FOLEY, INCORPORATED	024-1210-560	1101219	EQUIPMENT PARTS	00C258415
001060	06/06/11	884.00	C	1261	PERSONALIZED PARAPHERNALIA	024-1210-713	1101220	TEE SHIRTS	4400
001087	06/06/11	80.00	C	1269	YANNETTA'S SERVICE LLC	024-1510-646	1101221	LAWN SERVICE	8058
001055	06/06/11	192.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-628	1101222	RENEWAL	11M-9177
001057	06/06/11	57.00	C	1457	NJ DIVISION OF ABC	024-1010-628	1101223	LICENSE APPLICATIONS	496
001016	06/06/11	36.60	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1510-560	1101224	SPACERS	20292
001077	06/06/11	22.90	C	2643	STORR TRACTOR CO	024-1510-560	1101227	LAWN EQUIPMENT	519292
001068	06/06/11	367.15	C	2756	SHERWIN WILLIAMS	024-1510-646	1101228	PAINT	1689-9
001016	06/06/11	24.40	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1510-560	1101229	WHEEL SPACERS	20040

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001045	06/06/11	172.15	C	1658	HOUSER WELDING	024-1210-560	1101230	WELDING EQUIPTMENT	
001078	06/06/11	756.99	C	2690	TAYLOR OIL CO INC	024-1217-579	1101233	FULE	S362515
999999	05/24/11	604.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1101234	PAYROLL	
999999	05/24/11	9000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1101234	PAYROLL	
999999	05/24/11	3385.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1101234	PAYROLL	
999999	05/24/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1101234	PAYROLL	
999999	05/24/11	2577.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1101234	PAYROLL	
999999	05/24/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1101234	PAYROLL	
999999	05/24/11	4980.31	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1101234	PAYROLL	
999999	05/24/11	7909.97	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1101234	PAYROLL	
999999	05/24/11	192.51	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1101234	PAYROLL	
999999	05/24/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1101234	PAYROLL	
999999	05/24/11	522.90	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1101234	PAYROLL	
999999	05/24/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1101234	PAYROLL	
999999	05/24/11	117649.98	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1101234	PAYROLL	
999999	05/24/11	32032.38	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1101234	PAYROLL	
999999	05/24/11	6533.22	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1101234	PAYROLL	
999999	05/24/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1101234	PAYROLL	
999999	05/24/11	2468.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1101234	PAYROLL	
999999	05/24/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1101234	PAYROLL	
999999	05/24/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1101234	PAYROLL	
999999	05/24/11	20247.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1101234	PAYROLL	
999999	05/24/11	425.36	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1101234	PAYROLL	
999999	05/24/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1101234	PAYROLL	
999999	05/24/11	640.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1101234	PAYROLL	
999999	05/24/11	2538.47	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1101234	PAYROLL	
999999	05/24/11	13128.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1101235	PAYROLL	
999999	05/24/11	221.84	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1101235	PAYROLL	
999999	05/24/11	9544.50	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1101236	PSYROLL	
999999	05/24/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1101237	PAYROLL	
001082	06/06/11	7125.00	C	0546	VALIC	014-1125-599	1101239	LOSAP-2010 ENTITLME	
001015	06/06/11	119.80	C	1025	CABLEVISION OF RARITAN VALLEY	024-1214-705	1101240	PHONE CHARGES	
001079	06/06/11	7500.00	C	0169	TOP LINE CONSTRUCTION	025-5007-683	1101241	REPAIRS	3985
001030	06/06/11	375.66	C	1550	DENNIS GALVIN	051-0111-211	1101242	PROFESSIONAL SERVICE	
001034	06/06/11	1825.03	C	4669	ESTELITA DIAZ	025-5003-500	1101243	2ND QTR TAX REFUND	
001007	06/06/11	233.38	C	3728	AVAYA INC	024-1214-704	1101244	TELEPHONE MAINTENANC	
001035	06/06/11	122.98	C	4524	EVERBANK	024-1111-670	1101246	XEROX RENTAL	
001031	06/06/11	124.17	C	0744	DIANE HEIMBERG	024-1111-614	1101248	PETTY CASH	
001049	06/06/11	400.00	C	0918	MAGLOCLLEN	024-1111-545	1101249	ANNUAL USER FEE	31-2N187
001061	06/06/11	21.82	C	1763	POST STORES	024-1111-628	1101250	CLEANING SUPPLIES	216821
001062	06/06/11	15705.48	C	3780	PSE&G CO.	024-1213-692	1101251	STREET LIGHTING	
001062	06/06/11	12122.31	C	3780	PSE&G CO.	024-1216-580	1101252	ELECTRIC/GAS BILLS	
001011	06/06/11	418.00	C	2564	BOROUGH OF SOMERVILLE	024-1031-533	1101253	REIMB/M COLE BILLING	
001013	06/06/11	754.59	C	4670	BRYAN O'NEILL	025-5003-500	1101254	2ND QTR '11 TAX REFU	

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001010	06/06/11	3720.00	C	0267	BOROUGH OF SOMERVILLE	024-1719-543	1101255	REIMB/CLEAN COM & RE	
001010	06/06/11	894.00	C	0267	BOROUGH OF SOMERVILLE	024-1725-541	1101255	REIMB/CLEAN COM & RE	
001076	06/06/11	144628.00	C	1454	STATEWIDE INSURANCE FUND	024-1025-745	1101257	INSURANCE	555AR
001083	06/06/11	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1101258	EMAIL CHARGES	
001004	06/06/11	9.00	C	0113	ARCARO AWARD GALLERY	024-1010-636	1101259	NAMEPLATE	5898
001040	06/06/11	140.16	C	3476	GRAINGER	024-1018-758	1101260	BATTERIES	9543330238
001084	06/06/11	108.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1101261	MAY PART TIME ASST	
001032	06/06/11	6109.69	C	4607	DRIVER ASSOCIATES LLC	026-2319-608	1101262	MAY INVOICE	
001032	06/06/11	18764.44	C	4607	DRIVER ASSOCIATES LLC	026-2319-659	1101262	MAY INVOICE	
001043	06/06/11	539.29	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1101263	SUPPLIES	
001043	06/06/11	71.76	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-560	1101263	SUPPLIES	
001043	06/06/11	115.82	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-699	1101263	SUPPLIES	
001043	06/06/11	881.76	C	1681	HOME DEPOT CREDIT SERVICES	044-4009-560	1101263	SUPPLIES	
001075	06/06/11	60.34	C	3160	STAPLES CR PLAN	024-1114-628	1101264	SUPPLIES	
001075	06/06/11	180.97	C	3160	STAPLES CR PLAN	024-1210-628	1101264	SUPPLIES	
001042	06/06/11	1323.54	C	1024	HERBERT A. HALL	051-0111-542	1101267	REIMBURSEMENT	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	390,762.26	313,329.49
FUND 025	.00	1,773,247.78
FUND 051	17,760.57	2,623.15
FUND 026	.00	394,240.61
FUND 044	23,349.84	1,337.76
FUND 031	.00	1,698.82
FUND 021	.00	2,390.09
FUND 091	415.95	.00
FUND 027	2,838.65	.00
FUND 014	.00	7,125.00
*TOTAL*	435,127.27	2,495,992.70

Clerk-Administrator Sluka noted the addition of 2 vouchers for approval this evening:

The first is for PSE&G electrical work in parking lots 1&2 in the amount of \$115,019

The second is for CDBG sewer rehabilitation work from 2009 to be paid to Progressive Pipeline in the amount of \$14,376.85.

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,  
Councilwoman Weinberger, Councilman Wilson

Nays: None

There being no further business to come before the Borough Council, Councilman Sullivan 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 6:40pm

Respectfully submitted,

Paul Allena  
Secretary