

**BOROUGH OF SOMERVILLE  
COUNCIL MEETING AGENDA**

Monday, March 21, 2011

6:00 P.M.

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

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1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
  - a. March 7, 2011
4. Departmental Reports & Important Notices
  - a. Shop Rite Ground breaking March 22, 2011 at 4:00p.m.
5. Discussion
  - a. Library Presentation
  - b. Capital Budget
  - c. Division Street Circulation Plan
  - d. CDBG application for:
    - i. Middle Earth to provide funds for Community Youth Centers
    - ii. Somerset Valley YMCA – ADA Children’s bathroom
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 INTRODUCTION
  - #2358 AMENDING CHAPTER 5, ARTICLE VI, SECTION 8, SUBSECTION “A” AND ADDING SUBSECTION “C” ENTITLED FEES COLLECTED THROUGH TAX COLLECTOR AND AMENDING CHAPTER 5, ARTICLE VI, SECTION 9, SUBSECTION “A” TAX ASSESSOR  
Description: Recently passed state law allows for a \$50 fee to calculate tax lien certificates after producing two (2) for free. In addition the changes the appointment of Tax Collector and Tax Assessor to be consistent with state law.
  - #2359 AN ORDINANCE TO FIX AND DETERMINE THE SALARIES, WAGES OR COMPENSATION TO BE PAID TO OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, AND STATE OF NEW JERSEY
9. ORDINANCES FOR PUBLIC HEARING AND ADOPTION
  - #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

- #2356 AMENDING CHAPTER 166-65 SCHEDULE XXIA: ON STREET PARKING METERS CHANGING THE METERS ON THE WEST SIDE OF DIVISION STREET BETWEEN SOUTH STREET AND VETERANS MEMORIAL DRIVE FROM ONE CENT & NICKEL METERS TO QUARTER METERS
- #2357 ORDINANCE TO EXCEED THE CY 2011 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

10. CONSENT RESOLUTIONS

(Resolutions 11-0321-079 to 11-0321-091)

- 11-0321-079 AMENDING THE BOROUGH'S POLICY AND PROCEDURE MANUAL TO SPECIFICALLY AMEND THE SECTION ENTITLED "CATASTROPHIC ILLNESS or INJURY EMPLOYEE DONATED LEAVE PROGRAM"
- 11-0321-080 APPROVING THE CLOSURE OF GREEN STREET ON APRIL 16, 2011 FROM 9:30a.m. TO 11:30a.m. FOR FIRE DEMONSTRATION AS PART OF YMCA KID'S DAY EVENT
- 11-0321-081 APPROVING MIDDLE EARTH TO CONDUCT THE FORMAL START AND FINISH OF THE "HILLS OF SOMERSET COUNTY" BIKING ROAD RACE AND THE CRITERIUM RACES UTILIZING VARIOUS ROADWAYS IN SOMERVILLE ON MAY 28, 2011
- 11-0321-082 APPROVING BUDGET TRANSFERS TO FUND CERTAIN LINE ITEMS IN THE 2010 BUDGET RESERVES
- 11-0321-083 APPROVING 2011 SALARY ADJUSTMENT FOR NON-COLLECTIVE BARGAINING EMPLOYEES IN THE AMOUNT OF 1.5% OF SALARY
- 11-0321-084 AMENDING LANDLORD REGISTRATION BILLING
- 11-0321-085 MEMORIALIZING THE CANCELLATION OF A HOUSING REHABILITATION MORTGAGE FOR 239 EAST HIGH STREET DATED OCTOBER 1998
- 11-0321-086 APPOINTING KEVIN SLUKA AS QUALIFIED PURCHASING AGENT (QPA) FOR THE BOROUGH OF SOMERVILLE
- 11-0321-087 AUTHORIZING REIMBURSEMENT OF FUNDS PAID BY PROPERTY OWNER OF 115 VANDERVEER AVENUE UNDER THE SIDEWALK ASSESSMENT PROGRAM
- 11-0321-088 RELEASE OF PERFORMANCE BOND # 8288 FOR RED TOWER II, INC.
- 11-0321-089 AUTHORIZING AN APPLICATION TO THE ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSION FOR A 2011 SUSTAINABLE NEW JERSEY GRANT
- 11-0321-090 AUTHORIZING CDBG APPLICATION FOR FUNDS TO CONSTRUCT AN ADA COMPLIANT HANDICAP RAMP
- 11-0321-091 APPROVING TRAFFIC CIRCULTATION PLAN FOR DIVISION STREET

11. BILLS & VOUCHERS

12. ADJOURNMENT

The second regular Borough Council meeting for the month of March 2011 of the Somerville Borough Council was convened on, Monday, March 7, 2011 at 6:40pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

The pledge of allegiance was led by a member of Boy Scout Troop 84.

The minutes of the regular Borough Council meeting of the March 7, 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

Mayor Gallagher noted the scheduled ground breaking on March 22, 2011 at the World Class Shop Rite on Main Street at 4:00pm.

At this time, Melissa Banks, Library Director made her annual presentation of books to the Mayor and Borough Council. These have been purchased in the name of the Mayor and Borough Council and will be used in the Somerville Collection.

Councilman Sullivan discussed the 2011 Capital Budget. At this time the only projects that are time sensitive and need to be approved to move forward are the Emergency Services radio conversion to ultra-high band in the amount of \$200,000. The second project is the dispatch conversion to Somerset County in the amount of \$250,000. Both of these projects need to be completed by January 2012. The additional 2011 capital projects will be discussed at the next Council Meeting.

The Division Street circulation plan discussion was tabled at this time.

Mayor Gallagher noted two CDBG non-profit applications which have to be read into the record however no official action is necessary at this time.

1. Middle Earth to provide funds for Community Youth Centers
2. Somerset Valley YMCA – ADA Children's bathroom

### **Committee Reports:**

Councilman Sullivan commented that the reassessment has been completed. He asked the assessor and Kevin Sluka to arrange for Appraisal Systems to come to a workshop to make a final presentation. He also noted that it appears that both residential and commercial properties appreciated equally.

Councilman Sullivan noted a \$20,000 grant from Fidelity Investments to the Somerville Middle School Band program.

Councilman Mitchell reported that solar panel installation project has been approved by the County Energy Council for the Public Works Garage.

Councilman Mitchell commented on the Somerset County Circulation Plan meeting on March 30, 2011 in the Freeholder Meeting Room.

Mayor Gallagher commented on Assembly Bill 3859 which deals with Special Improvement Districts. This bill would require a referendum from property owners within the district every 10 years. There has been a large letter campaign started to oppose this legislation. The legislation has been tabled at this time.

Mayor Gallagher commented on the recent Route 22 Corridor meeting this past Saturday. It was an excellent exchange of information.

Mayor Gallagher opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, commented on the proposed 2011 tax increase.

He questioned the Library Tax and how it would appear on the tax bill.

Mayor Gallagher noted that the 2011 Borough municipal tax will not include the new library tax which will be a separate line item on the tax bill.

Mayor Gallagher would like to ensure that residents realize that the local municipal tax increase is \$37 and there is also a new County Library tax of over \$100.00

Councilman Mitchell commented that the 2011 budget is under CAP by \$160,000.

Mr. Kurilla commented on the shared service concept. He feels that in shared service agreements there are hidden expenses for the operations of the department. There is no true savings in shared services.

Mayor Gallagher commented that he feels that shared services must save a significant amount of savings and must also provide an increased level of service.

Herb Hall, 22 Fairmount Ave, Somerville, commented that the proposed Telecommunications bill has been tabled in the Senate at this time.

Mr. Hall commented that the Rt. 22 Corridor program will be on Ville TV starting on Sunday evening.

Mr. Hall commented on the library survey which was completed both on-line and in 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 introduction:

#### **ORDINANCE NUMBER 2358**

#### **AMENDING CHAPTER 5, ARTICLE VI, SECTION 8, SUBSECTION "A" AND ADDING SUBSECTION "C" ENTITLED FEES COLLECTED THROUGH TAX COLLECTOR AND AMENDING CHAPTER 5, ARTICLE VI, SECTION 9, SUBSECTION "A" TAX ASSESSOR**

WHEREAS, Chapter 5, Article VI, Section 8, Subsection A shall be amended as follows:

#### **Delete:**

The Tax Collector shall be elected to office by a majority of votes cast by the Borough electorate for a term of four (4) years beginning January 1, following the election.

#### **Add:**

The Tax Collector is appointed by the Mayor with the advice and consent of the Council.

WHEREAS, Chapter 5, Article VI, Section 8, Subsection "c" shall be added as follows:

The Tax Collector shall provide to any party entitled to redeem a Tax Lien Certificate pursuant to N.J.S.A. 54:5-54 et al., two (2) calculations of the amount required for redemption within a calendar year at no cost. For subsequent each subsequent calculation requested from the Tax Collector, there shall be a \$50.00 fee. A request for a redemption certificate calculation shall be made in writing to the Tax Collector.

In accordance with N.J.S.A. 54:5-97.1, the Tax Collector shall charge a lien holder of a tax lien \$50.00 for the calculation of the amount due to redeem the tax lien. Any requests for a redemption calculation shall specify the date to be used for the calculation which shall be the date of notice. Neither the Tax Collector or Borough shall be liable for an incorrect calculation. The fee paid to the Borough shall not become part of the lien and shall not be passed to any party entitled to redeem pursuant to N.J.S.A. 42-5:54.

WHEREAS, Chapter 5, Article VI, Section 9, Subsection A shall be amended as follows:

Delete:

The Tax Assessor shall be elected to office by a majority of votes cast by the Borough electorate for a term of four (4) years beginning January 1, following the election.

Add:

The Tax Assessor is appointed by the Mayor with the advice and consent of the Council.

NOW THEREFORE BE IT ORDAINED, that Borough Council of the Borough of Somerville hereby approve the changes to Chapter 5 as outlined in the preamble.

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

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

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

Nays: None

**ORDINANCE NO. 2359**

**"AN ORDINANCE TO FIX AND DETERMINE THE SALARIES, WAGES OR COMPENSATION TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, AND STATE OF NEW JERSEY, AND TO PROVIDE FOR THE TIMES OF PAYMENT THEREOF".**

BE IT ORDAINED, by the Mayor and Borough Council of the Borough of Somerville, in the County of Somerset, and the State of New Jersey, as follows:

SECTION 1. The salaries, wages or other compensation to be paid to the following officers and employees of the Borough of Somerville, in the County of Somerset, shall be fixed and determined from time to time by resolution of the Council, of the said Borough, at amounts or rates of not less than the respective minimum, nor more than the respective maximum amounts or rates hereinafter set forth opposite the title of the respective officers or employees as follows:

TITLE	MIN	MAX
MAYOR	\$2,500	\$4,000
COUNCIL MEMBER	2,000	3,000
BORO ADMINISTRATOR	81,600	120,000
BORO CLERK	54,400	70,000
DEPUTY CLERK	30,000	70,000
BORO ATTORNEY	30,000	65,000
COURT ADMIN	35,000	80,000
DEP VIO/CT CLK	20,000	45,000
1ST DEP VIO/ CT CLK	25,000	50,000
ASST TO ENGINEER	40,000	85,000
PUBLIC WORKS MANAGER	60,000	115,000
RECYCLING/CLEAN COMMUNITIES COORDINATOR	7,500	15,000
DIR OF DIR OF COMM DEV	45,000	100,000
SUPT OF FIRE MAINTENANCE	\$40,000.	70,000.
ASST SUPT FIRE	35,000.	55,000.
TAX ASSESSOR*	25,000.	45,000.
ASST TAX ASSESSOR*	15,000.	30,000.
CORRESPONDING SECTY	25,000.	45,000.
SECRETARY	22,000.	45,000.
CONFIDENTIAL SECTY	25,000.	45,000.
MUNICIPAL JUDGE	20,000.	40,000.
TREAS/CFO/COLL	50,000.	125,000.
DEP TAX COLL	30,000.	50,000.
DEP TREASURER	25,000.	55,000.
DEP SEWER UTY COLL	15,000.	25,000.
PLUMBING SUB-CODE	10,000.	20,000

FIRE SUB-CODE INSP	10,000.	15,000.
FIRE OFFICIAL	30,000.	55,000.
ELECTRICAL SUBCODE/CONST CODE OFFICIAL	35,000.	95,000.
HOUSING INSP	3,000.	10,000.
DEPY CODE ENF OFF	20,000.	45,000.
BUILDING SUB-CODE	5,000.	10,000.
BOOKKEEPER/CLERK	25,000.	45,000.
SR. CLK /TYPIST	25,000.	45,000.
CLERK/TYPIST	20,000.	35,000.
CLERK*	10,000.	20,000.
SECTY PL/ZONING BDS	25,000.	45,000.
REGISTRAR/VITAL STAT	30,000.	70,000.
DEP REGISTRAR/SECTY	20,000.	35,000.
HEALTH EDUCATOR**	20,000.	35,000.
FIRE DEPARTMENT:		
FIRE APPARATUS DRIVER	\$600.	\$2,000.
FIRE DUTY	7.50	12.00 (Per Hour)
FIRE WATCH	7.50	12.00 (Per Hour)
POLICE DEPARTMENT:		
CHIEF OF POLICE	\$120,000	\$140,000
CAPTAIN	\$115,000	\$140,000
LIEUTENANT	\$105,000	\$130,000
SERGEANT	\$79,000	\$120,000
DETECTIVE	\$60,000.	\$95,000
PATROLMAN	\$40,000	\$95,000
SR. DISPATCHER	\$ 35,000.	\$60,000.
PARK ENFORC OFF	\$30,000.	\$50,000.
PUBLIC WORKS:		
WORKING FOREMAN	\$38,000.	\$78,000.
GENERAL FOREMAN	40,000.	83,000.
MECHANIC	26,000.	51,000.
HEAVY EQUIP OPR	35,000.	62,000.
LIGHT EQUIP OPR	30,000.	56,000.
DRIVER LABORER	25,000.	53,000.
LABORERS	20,000.	42,000.
CUSTODIAN	20,000.	42,000.
HEAD CUSTODIAN	22,000.	49,000.

IN THE EVENT AN EMPLOYEE IS HIRED ON A PART-TIME BASIS FOR A FULL-TIME JOB, THIS SALARY WILL BE PRO-RATED.

SECTION 1. This ordinance shall take effect immediately upon its final passage and publication as required by law.

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

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

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

Nays: None

The following Ordinances were presented for hearing and adoption;

**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.**

Mayor Gallagher opened the hearing on this for comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, asked for clarification on the remediation.

Colin Driver commented that this is the beginning of the cleanup of the landfill. This is part of a \$1,193,000 is the total grant. The Borough's portion is \$122,370 or 25%.

Mr. Kurilla commented that he feels that there is nothing being done.

Mayor Gallagher commented that this is the beginning of the process of digging out the bad stuff from the landfill. The State of New Jersey Department of Environmental Protection has set forth a strict list of requirements to remediate the landfill.

Colin Driver commented that this \$122,000 is the first amount of money spent by the Borough. There has been over \$5,000,000 spent on the landfill that has not been paid by the Borough.

Mayor Gallagher commented that the past few years there have been significant progress made dealing with the DEP and a specific case manager has been assigned to the Somerville Landfill project.

Mayor Gallaher asked for any other comments from the public 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 Webster, Councilman Wilson

Nays: None

**ORDINANCE NUMBER 2356**

**AMENDING CHAPTER 166-65 SCHEDULE XXIA: ON STREET PARKING METERS CHANGING THE METERS ON THE WEST SIDE OF DIVISION STREET BETWEEN SOUTH STREET AND VETERANS MEMORIAL DRIVE FROM ONE CENT & NICKEL METERS TO QUARTER METERS**

Mayor Gallagher opened the meeting for comments.

John Kurilla, 77 Eastern Ave, Somerville, commented on the historic significance of the penny parking meters.

Mayor Gallagher replied that this is not historic but more of a nice tradition in Somerville.

Mr. Kurilla asked if there were any other towns with the penny meters in New Jersey. He believes that there are still penny parking meters in Chicago.

Mayor Gallagher asked for any other comments and there were none at this time.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell 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 Webster, Councilman Wilson

Nays: None

**Ordinance No 2357**

**ORDINANCE TO EXCEED THE CY 2011 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK**

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

Councilman Sullivan made a motion and was seconded by Councilwoman Webster 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 Webster, Councilman Wilson

Nays: None

The following consent resolutions were presented for consideration:

**RESOLUTION 11-0321-079**

**AMENDING THE BOROUGH'S POLICY AND PROCEDURE MANUAL TO SPECIFICALLY AMEND THE SECTION ENTITLED "CATASTROPHIC ILLNESS OR INJURY EMPLOYEE DONATED LEAVE PROGRAM"**

WHEREAS, the Borough employees have a volunteer catastrophic illness plan; and

WHEREAS, the Committee that administers the program has recommended changes; and

WHEREAS, the changes include the number of years of service to number years of participation and establishing new limits of withdrawal:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey amends the Borough's Policy and Procedure Manual section entitled "Catastrophic Illness or Injury Employee Donated Leave Program

**RESOLUTION 11-0321-080**

**APPROVING THE CLOSURE OF GREEN STREET ON APRIL 16, 2011 FROM 9:30a.m. TO 11:30a.m. FOR FIRE DEMONSTRATION AS PART OF YMCA KID'S DAY EVENT**

*BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the street closure of Green Street on April 16, 2011 from 9:30 to 11:30a.m.*

**RESOLUTION 11-0321-081**

**APPROVING MIDDLE EARTH TO CONDUCT THE FORMAL START AND FINISH OF THE "HILLS OF SOMERSET COUNTY" BIKING ROAD RACE AND THE CRITERIUM RACES UTILIZING VARIOUS ROADWAYS IN SOMERVILLE ON MAY 28, 2011**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves Middle Earth to conduct the formal start and finish of the "Hills of Somerset County" Biking Road Race and the Criterium Road Races on May 28, 2011 starting at 9:00a.m.

RESOLUTION 11-0321-082

APPROVING BUDGET TRANSFERS TO FUND CERTAIN LINE ITEMS IN THE 2010 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
\$ 495.26	Legal, S&W #1016	Legal, OE #1016
\$ 2500.00	Redevelopment OE #1031	Legal, OE #1016

RESOLUTION 11-0321-083

APPROVING 2011 SALARY ADJUSTMENT FOR NON-COLLECTIVE BARGAINING EMPLOYEES IN THE AMOUNT OF 1.5% OF SALARY

WHEREAS, in 2010 non-collective bargaining employees received a 0% increase; and

WHEREAS, in 2010 took a reduction of salary equivalent to 10 working days as part of a furlough plan; and

WHEREAS, since MID- 2009 non-collective bargaining employees have participated in health care contributions; and

NOW, THEREFORE, BE IT RESOLVED, that adjustments for non-collective bargaining employees be made in the amount of 1.5% effective January 1, 2011 for the following titles: Clerk, Administrator, Deputy Clerk, Chief Financial Officer, Tax Collector, Attorney, Judge, Confidential Secretary, Public Works Manager, Recycling Coordinator, Police Chief

RESOLUTION 11-0321-084  
AMENDING LANDLORD REGISTRATION BILLING

WHEREAS, the Tax Collector has advised that the following Landlord Registration fees should be amended as shown below, and

WHEREAS, the Collector has requested that the Landlord Registration fees be amended.

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

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
49 / 11	2010	125.00	159 Fairview Ave	159 Fairview Corp	4 Family- Registered With State

RESOLUTION 11-0321-085

MEMORIALIZING THE CANCELLATION OF A HOUSING REHABILITATION MORTGAGE FOR 239 EAST HIGH STREET DATED OCTOBER 1998

BE IT RESOLVED, that the Borough of Somerville authorize the execution of documents to cancel a Housing Rehabilitation Loan in the amount of \$8,000 which was satisfied on October 27, 2004.

RESOLUTION 11-0321-086

APPOINTING KEVIN SLUKA AS QUALIFIED PURCHASING AGENT (QPA) FOR THE BOROUGH OF SOMERVILLE

WHEREAS, Kevin Sluka has all the educational and certification requirements to be appointed as a Qualified Purchasing Agent; and

WHEREAS, the Borough hereby appoints Kevin Sluka in accordance with N.J.S.A. 40A:11-9 and N.J.A.C. 5:34-5; and

WHEREAS, in accordance with N.J.A.C. 5:34-2 the bid threshold shall be a maximum of \$36,000.

BE IT RESOLVED, that the Borough of Somerville, County of Somerset hereby appoints Kevin Sluka as QPA and further authorizes the bid threshold to be raised to \$36,000 in accordance with N.J.A.C. 5:34-5.2

RESOLUTION 11-0321-087

AUTHORIZING REIMBURSEMENT OF FUNDS PAID BY PROPERTY OWNER OF 115 VANDERVEER AVENUE UNDER THE SIDEWALK ASSESSMENT PROGRAM

WHEREAS, The property owner of 115 Vanderveer Avenue paid for improvements made to the sidewalk under the Municipal Sidewalk Assessment Program; and

WHEREAS, the work was performed under the sidewalk assessment program; and

WHEREAS, subsequently with a short period of time, the Borough performed improvements that required removal of the driveway apron and parts of the sidewalk that were paid by a combination of grant monies and municipal capital; and

WHEREAS, the property owner requested a refund of the payment that was made to the Borough for work that would have been completed by the municipality as part of the road improvement project; and

WHEREAS, the Borough agrees to reimburse the amount of money for the work that the Borough would have had completed in the amount of \$ \$1,886.087

BE IT RESOLVED, that the Borough of Somerville, County of Somerset hereby approves the amount of \$ \$1,886.087 to the property owners of Vanderveer Avenue

RESOLUTION 11-0321-089

AUTHORIZING AN APPLICATION TO THE ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS FOR A 2011 SUSTAINABLE LAND USE PLANNING GRANT

WHEREAS, the Borough desires to make application for a 2011 Sustainable Land Use Planning Grant; and

WHEREAS, the Borough seeks to obtain funds for a Sanitary Sewer Buildout Study; and

WHEREAS, the Borough understands that the ANJEC grant is a matching grant and intends on matching the grant award through it dedicated sewer utility account.

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the application to ANJEC for a 2011 Sustainable Land Use Planning Grant.

RESOLUTION 11-0321-090

AUTHORIZING AN APPLICATION TO THE COMMUNITY DEVELOPMENT PROGRAM FOR A GRANT TO CONSTRUCT AN ADA COMPLIANT HANDICAP RAMP FOR THE LIBRARY AND BOROUGH HALL

WHEREAS, the Borough desires to make application for a 2011 Community Development Block Grant; and

WHEREAS, the Borough seeks to obtain funds to construct an ADA Complaint handicap ramp; and

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the application for a 2011 ADA complaint handicap ramp.

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 Webster, 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.
025500	03/21/11	70.00 C	2605 TRI-COUNTY MCAA	024-1017-545	0044191	MEMBERSHIP DUES	
025424	03/21/11	712.50 C	4518 ANNE TUCKER	024-1017-511	0044192	CLERK	
025425	03/21/11	27180.00 C	4476 APPRAISAL SYSTEMS INC	025-1825-533	1000661	REVALUATION CONTRACT	
025477	03/21/11	6959.50 C	4575 PIDGEON & PIDGEON, P.C.	014-1016-529	1002720	LEGAL SERVICES	
025445	03/21/11	337.50 C	4598 DEPTCOR	024-1018-758	1100192	PARKING SIGNS	102774
025468	03/21/11	13830.43 C	0521 MOTIVATED SECURITY SERVICE IN	024-1315-533	1100268	SCHOOL CROSSING GUAR	529016
025430	03/21/11	275.00 C	2062 BATTERY & ELECTRIC	051-0111-235	1100270	MOTOR	
999999	03/14/11	82875.00 M	4547 TD WEALTH MANAGEMENT	024-2212-552	1100290	INTEREST ON BONDS	
999999	03/14/11	49228.13 M	4547 TD WEALTH MANAGEMENT	024-2212-552	1100292	INTEREST ON BONDS	
025489	03/21/11	438.80 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1100306	SUPPLIES	
025478	03/21/11	180.13 C	1763 POST STORES	024-1019-517	1100307	SUPPLIES	
025478	03/21/11	57.46 C	1763 POST STORES	024-1019-718	1100307	SUPPLIES	
025478	03/21/11	104.45 C	1763 POST STORES	024-1110-507	1100307	SUPPLIES	
025478	03/21/11	138.66 C	1763 POST STORES	024-1110-560	1100307	SUPPLIES	
025478	03/21/11	15.63 C	1763 POST STORES	024-1210-560	1100307	SUPPLIES	
025478	03/21/11	64.56 C	1763 POST STORES	024-1210-687	1100307	SUPPLIES	
025478	03/21/11	46.68 C	1763 POST STORES	024-1211-553	1100307	SUPPLIES	
025478	03/21/11	13.74 C	1763 POST STORES	024-1510-646	1100307	SUPPLIES	
025478	03/21/11	27.04 C	1763 POST STORES	044-4009-560	1100307	SUPPLIES	
025431	03/21/11	138.30 C	0189 BATTERY & ELECTRIC CO	024-1210-554	1100316	PW PURCHASES	
025431	03/21/11	63.05 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1100316	PW PURCHASES	
025431	03/21/11	115.62 C	0189 BATTERY & ELECTRIC CO	024-1211-553	1100316	PW PURCHASES	
025497	03/21/11	111.56 C	2020 THUL'S AUTO STORES	024-1210-560	1100317	PW PURCHASES	
025497	03/21/11	22.25 C	2020 THUL'S AUTO STORES	024-1210-687	1100317	PW PURCHASES	
025475	03/21/11	160.56 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1100318	PW PURCHASES	
025475	03/21/11	3.98 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1100318	PW PURCHASES	
025475	03/21/11	32.09 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1211-553	1100318	PW PURCHASES	
025475	03/21/11	5.95 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-646	1100318	PW PURCHASES	
025430	03/21/11	154.89 C	2062 BATTERY & ELECTRIC	024-1210-560	1100319	PW PURCHASES	
025486	03/21/11	8587.07 C	3299 SOMERSET COUNTY VEHICLE MAINTEN	024-1217-579	1100320	VEHICLE FUEL	
025453	03/21/11	239.00 C	1329 GANN LAW BOOKS	024-1114-513	1100404	ZONING & LAND USE	S456805
025436	03/21/11	59.25 C	0785 CAMMPS HARDWARE AND LAWN SERVI	051-0111-235	1100412	TIRE CHAINS	17198
025485	03/21/11	1705.00 C	0874 SOMERSET COUNTY PARK COMMISSIO	031-0111-702	1100468	FIELD RENTAL	238665
025439	03/21/11	119.00 C	0928 COMPUTER SYSTEMS & METHODS	024-1210-628	1100527	HARD DRIVE, DISK	00031358
025485	03/21/11	840.00 C	0874 SOMERSET COUNTY PARK COMMISSIO	031-0111-702	1100537	FIELD RENTAL	238773
025446	03/21/11	223.50 C	2998 DEVO & ASSOCIATES	024-1018-758	1100538	SERVICE	60805208
025426	03/21/11	2996.86 C	1212 ATLANTIC SALT INC	051-0111-235	1100545	ROAD SALT	INV036288
025458	03/21/11	614.20 C	0875 HEWLETT-PACKARD CO	026-2010-700	1100552	LAPTOP	49100903

## Somerville, New Jersey March 21, 2011

124

025481	03/21/11	663.00	C	0058	RUTGERS, STATE UNIV OF NJ	024-1010-555	1100556	ELECTED OFFICIALS PR	
025421	03/21/11	391.31	C	0444	ALPHAGRAPHICS	031-0111-501	1100560	SPRING BROCHURE	69841
025429	03/21/11	1059.84	C	1970	AUTOMATIC COMMUNICATIONS ALARM	024-1019-506	1100561	PANIC SYSTEM	00019601
025441	03/21/11	95.00	C	0946	COOL O MATIC	024-1019-516	1100562	HEAT SERVICE	410522
025442	03/21/11	4420.00	C	4614	CORNER CRAFTERS	027-7001-931	1100569	104 HOLIDAY WREATHS	44117C
025442	03/21/11	200.00	C	4614	CORNER CRAFTERS	027-7001-931	1100571	SHIPPING FOR WREATHS	44117C
025437	03/21/11	608.50	C	1141	CENTRAL JERSEY TRAILER	051-0111-235	1100584	PLOW EDGES	10526
025465	03/21/11	182.75	C	2485	LAWSON PRODUCTS	024-1210-560	1100586	PW SUPPLIES	0219286
025441	03/21/11	355.18	C	0946	COOL O MATIC	024-1019-559	1100588	HEAT CALL	410553
025426	03/21/11	2766.96	C	1212	ATLANTIC SALT INC	051-0111-235	1100589	ROAD SALT	036675
025423	03/21/11	1890.34	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1100603	ICE MELT CABLE	180
025459	03/21/11	167.03	C	3242	HUGHES ENTERPRISES	024-1019-517	1100605	PAPER GOODS	259748
025449	03/21/11	1032.50	C	4601	EDWARD J SIENKIEWICZ	024-1114-511	1100607	TEMP. ELECTRIC INSPE	
025429	03/21/11	6465.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	024-1019-506	1100608	ALARM SERVICE	
025437	03/21/11	24.40	C	1141	CENTRAL JERSEY TRAILER	024-1510-646	1100618	FENCE CAPS	10880
025422	03/21/11	196.00	C	0066	AMBASSADOR MEDICAL SERVICES	024-1010-505	1100619	RANDOM TESTING	143031
025495	03/21/11	724.38	C	2690	TAYLOR OIL CO INC	024-1217-579	1100620	GASOLINE FUEL	021911NJ01
025482	03/21/11	484.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	1100621	FAUCET REPAIR	2854
025428	03/21/11	1395.00	C	3408	AUDREY SUTTON	024-1114-511	1100625	PROFESSIONAL SERVICE	
025476	03/21/11	2500.00	C	4616	PHOENIX ADVISORS LLC	026-2339-659	1100626	PROF SERVICES/SAKER	
025483	03/21/11	25.86	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1100627	SUPPLIES	
025483	03/21/11	69.00	C	2045	SHANAHAN'S STATIONARY	024-1018-565	1100627	SUPPLIES	
025483	03/21/11	24.99	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1100627	SUPPLIES	
025432	03/21/11	10350.00	C	1296	BORO OF SOMERVILLE	014-1211-553	1100628	TRANSFER RES BAL/TRU	
025511	03/21/11	2125.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1100629	CONTRACTED SERVICES	8015
025511	03/21/11	175.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-931	1100629	CONTRACTED SERVICES	8015
025511	03/21/11	25.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-932	1100629	CONTRACTED SERVICES	8015
025511	03/21/11	75.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-933	1100629	CONTRACTED SERVICES	8015
025510	03/21/11	6290.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1100630	BRANDING	
025451	03/21/11	1837.31	C	2872	EXPRESS PERSONNEL	027-7001-620	1100631	PART-TIME PAYROLL	
025506	03/21/11	600.24	C	1718	VERIZON WIRELESS	024-1214-704	1100633	CAR MODEMS	
025497	03/21/11	35.96	C	2020	THUL'S AUTO STORES	024-1111-560	1100634	VEHICLE REPAIRS	249572
025438	03/21/11	5092.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1100635	PROFESSIONAL SERVICE	
025438	03/21/11	852.62	C	1695	COLE & ASSOCIATES LLC	051-0111-227	1100636	PROFESSIONAL SERVICE	
025494	03/21/11	1500.00	C	4621	STEVEN PONGRATZ	024-1510-646	1100637	TRUCK BED	
025491	03/21/11	83.86	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1100638	OFFICE SUPPLIES	8017808958
025473	03/21/11	3393.00	C	4481	NORTHEASTERN FLAGS	027-7001-933	1100639	40 FLAG SYSTEMS	314070-249
025456	03/21/11	450.77	C	0992	GIBBONS, PC	027-7001-918	1100640	BOND ORDINANCE	080386-46438
025490	03/21/11	200.00	C	4617	ST. PATRICK'S DAY PARADE, INC.	027-7001-742	1100641	BRANDING ST. PAT'S A	
025502	03/21/11	72.08	C	1942	VERIZON	027-7001-693	1100642	OFFICE PHONE	
025503	03/21/11	51.07	C	4618	VERIZON	027-7001-693	1100643	OFFICE PHONE LONG DI	
025460	03/21/11	1920.00	C	1126	J & J HOLDING CO., INC	028-8000-800	1100644	SNOW REMOVAL	502

## Somerville, New Jersey March 21, 2011

125

025499	03/21/11	1920.00	C	0169	TOP LINE CONSTRUCTION	028-8000-800	1100645	SNOW REMOVAL	3958
025474	03/21/11	1920.00	C	1669	PAVE RITE, INC	028-8000-800	1100646	SNOW REMOVAL	1736
025440	03/21/11	140.00	C	4619	CONRES	027-7001-632	1100647	OFFICE EQUIPMENT	02-22-2011-1007RE
025439	03/21/11	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1100650	COMPUTER MAINTENANCE	00031352
025433	03/21/11	20000.00	C	0264	BOROUGH OF SOMERVILLE	027-7001-524	1100652	PARKING LOT IMP.	
025487	03/21/11	580.00	C	2490	SOMERSET UNION CON. DISTRICT	028-8001-735	1100653	EROSION APPLICATION	
025464	03/21/11	42.31	C	3045	KENNETH G. UTTER	024-1010-555	1100654	REIMB/MILEAGE	
025450	03/21/11	428.75	C	3448	ERIC WASSER	051-0111-211	1100655	PROFESSIONAL SERVICE	
025427	03/21/11	176.63	C	2109	ATLANTIC TACTICAL	024-1111-713	1100657	CLOTHING ALLOWANCE	142460,142364
025463	03/21/11	1278.30	C	3538	K & L AUTO BODY	024-1111-560	1100658	AUTO REPAIRS	101840
025505	03/21/11	136.82	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1100659	FIOS	
025452	03/21/11	1280.61	C	1317	FULLERTON FORD INC	024-1111-560	1100660	VEHICLE REPAIRS	C32668,C33154
025447	03/21/11	666.00	C	0744	DIANE HEIMBERG	024-1111-511	1100661	SALARY	
025484	03/21/11	2894.37	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1100662	ENGINEERING SERVICES	1791
025484	03/21/11	1046.33	C	0960	SOMERSET COUNTY ENGINEERING DE	025-5007-683	1100662	ENGINEERING SERVICES	1791
025484	03/21/11	4155.76	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1100662	ENGINEERING SERVICES	1791
025496	03/21/11	309.78	C	4620	THE MAINTENANCE CONNECTION	024-1210-687	1100663	HOLE CUTTER KIT	10008
025448	03/21/11	44.50	C	0539	EAGLE EQUIPMENT INC	044-4009-560	1100665	RESET REMOTE CONTROL	0009460
025466	03/21/11	15.10	C	2676	MID-ATLANTIC TRUCK CENTER INC	024-1210-554	1100667	MIRROR BRACKET	291515
025498	03/21/11	68.90	C	2734	TIMMERMAN EQUIPMENT CO	024-1210-560	1100668	FILTER HOUSING	0195525-IN
025438	03/21/11	824.11	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1100669	PROFESSIONAL SERVICE	1818SEWR ENG 2011
025438	03/21/11	2853.51	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1100669	PROFESSIONAL SERVICE	1818SEWR ENG 2011
025469	03/21/11	840.00	C	4610	NEIL NAGY	024-1114-511	1100670	TEMP. ELECTRIC INSPE	
025457	03/21/11	129.60	C	3476	GRAINGER	024-1018-758	1100671	BATTERIES	829585157
025452	03/21/11	227.39	C	1317	FULLERTON FORD INC	024-1116-722	1100672	REPAIRS	C32821
025452	03/21/11	139.05	C	1317	FULLERTON FORD INC	024-1116-722	1100672	REPAIRS	C32951
025434	03/21/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1100673	LEASE AGRMT	
025480	03/21/11	214.00	C	0978	RFP SOLUTIONS INC	024-1214-705	1100674	REPAIRS	
025492	03/21/11	391.60	C	3388	STAR LEDGER	024-1010-502	1100675	LEGAL ADS	
025462	03/21/11	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1100676	PROF SERVICES	
025461	03/21/11	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1100677	RENT	
025441	03/21/11	787.50	C	0946	COOL O MATIC	024-1019-533	1100678	HEAT/AIR CONTRACT	006526,410531
025441	03/21/11	806.95	C	0946	COOL O MATIC	024-1019-718	1100678	HEAT/AIR CONTRACT	006526,410531
025443	03/21/11	414.08	C	0866	CUSTOM BANDAG INC	024-1210-554	1100681	TIRES	40074880
025444	03/21/11	375.00	C	1550	DENNIS GALVIN	024-1021-607	1100684	PROFESSIONAL SERVICE	
025450	03/21/11	392.00	C	3448	ERIC WASSER	024-1020-605	1100685	PROFESSIONAL SERVICE	
025454	03/21/11	48.20	C	2954	GANNETT NJ NEWSPAPER	024-1020-502	1100686	LEGAL NOTICE	0101285380
025467	03/21/11	300.04	C	0498	MINUTEMAN PRESS	024-1111-628	1100688	FORMS	142760,142769,142
025427	03/21/11	267.88	C	2109	ATLANTIC TACTICAL	024-1111-713	1100689	CLOTHING ALLOWANCE	142520,123259
025506	03/21/11	1023.60	C	1718	VERIZON WIRELESS	024-1214-705	1100691	CELL/PAGER CHARGES	
025509	03/21/11	2285.96	C	0951	XTEL COMMUNICATIONS	024-1214-705	1100692	PHONE CHARGES	
025508	03/21/11	786.90	C	1717	VITAL SERVICES GROUP	044-4009-569	1100693	BLANK SEWER BILLS	45017

Somerville, New Jersey March 21, 2011

025471	03/21/11	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1100695	HYDRANT SERVICE	
025488	03/21/11	5772.73	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1100696	GAS SERVICE	
025501	03/21/11	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1100697	POSTAGE	
025420	03/21/11	2831.07	C	4520	AAMCO	051-0111-219	1100698	REPAIRS	
025470	03/21/11	100.00	C	4623	NEW PESSAROFF CLEANERS	024-1010-529	1100699	COUNCIL TABLE CLOTHS	7234482
025493	03/21/11	1237.50	C	4545	STEPHEN VREELAND	024-1111-511	1100703	ADMIN SUPPORT FEB-MA	
025504	03/21/11	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1100704	EMAIL CHARGES	
999999	03/14/11	415.95	M	2962	STATE OF NJ PENSIONS & BENEFIT	091-0111-232	1100705	HEALTH BEN/RETIRED	
999999	03/14/11	116736.48	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1100706	HEALTH BENEFITS/ACTI	
999999	03/14/11	10000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1100706	HEALTH BENEFITS/ACTI	
025438	03/21/11	1827.54	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1100708	PROFESSIONAL SERVICE	
025472	03/21/11	240.00	C	4440	NJAPZA	024-1114-685	1100711	SEMINAR	
025502	03/21/11	1418.52	C	1942	VERIZON	024-1214-705	1100712	PHONE CHARGES	
025479	03/21/11	16976.60	C	3780	PSE&G CO.	024-1213-692	1100714	STREET LIGHTING	
025507	03/21/11	80.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1100715	PART TIME ASST 10 HR	
025455	03/21/11	51599.69	C	3187	GEOSYNTEC CONSULTANTS	024-1716-714	1100716	P 28140/PROF SERVICE	
025435	03/21/11	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1100717	SHARP COPIER LEASE	8965625
999999	03/15/11	4484.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1100719	PAYROLL	
999999	03/15/11	5000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1100719	PAYROLL	
999999	03/15/11	3517.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1100719	PAYROLL	
999999	03/15/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1100719	PAYROLL	
999999	03/15/11	2977.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1100719	PAYROLL	
999999	03/15/11	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1100719	PAYROLL	
999999	03/15/11	4965.35	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1100719	PAYROLL	
999999	03/15/11	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1100719	PAYROLL	
999999	03/15/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1100719	PAYROLL	
999999	03/15/11	270.42	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1100719	PAYROLL	
999999	03/15/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1100719	PAYROLL	
999999	03/15/11	118217.45	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1100719	PAYROLL	
999999	03/15/11	8344.16	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1100719	PAYROLL	
999999	03/15/11	6331.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1100719	PAYROLL	
999999	03/15/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1100719	PAYROLL	
999999	03/15/11	2468.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1100719	PAYROLL	
999999	03/15/11	3531.90	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1100719	PAYROLL	
999999	03/15/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1100719	PAYROLL	
999999	03/15/11	20677.21	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1100719	PAYROLL	
999999	03/15/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1100719	PAYROLL	
999999	03/15/11	5649.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1100719	PAYROLL	
999999	03/15/11	12828.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1100720	PAYROLL	
999999	03/15/11	9360.23	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1100721	PAYROLL	
999999	03/15/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1100722	PAYROLL	
025479	03/21/11	16980.85	C	3780	PSE&G CO.	024-1216-580	1100723	GAS/ELECTRIC BILLS	

Somerville, New Jersey March 21, 2011

025438	03/21/11	2472.36	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1100725	PROFESSIONAL SERVICE
025438	03/21/11	1635.17	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1100725	PROFESSIONAL SERVICE

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	463,771.97	171,403.29
FUND 025	.00	28,226.33
FUND 014	.00	17,309.50
FUND 051	.00	15,991.01
FUND 044	22,828.00	3,711.95
FUND 031	.00	2,936.31
FUND 026	.00	11,556.78
FUND 027	2,838.65	39,538.09
FUND 028	.00	6,340.00
FUND 091	415.95	.00
*TOTAL*	489,854.57	297,013.26

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 Webster, Councilman Wilson

Nays: None

Councilman Utter abstained on voucher #025464

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

Carried unanimously

The meeting was adjourned at 7:25pm

Respectfully submitted,

Paul Allena  
Secretary