

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

Monday, May 2, 2011

6:00 P.M.

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

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes: April 18, 2011
4. Proclamations: V.F.W. Buddy Poppies Month
5. Departmental Reports & Important Notices
 - a. Resignation of Councilwoman Patricia Webster effective April 27, 2011
 - b. Herb Hall selected to receive “profiles for Positive Aging” award through the Somerset County office on Aging
 - c. April Monthly Housing Report
 - d. March 2011 Monthly Shelter Report
 - e. Executive Summary NJ Transit’s Central Jersey Raritan Valley Transit Study
6. Discussion
 - a. Capital Budget
 - b. Municipal Vacancy
7. Committee Reports
8. 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)
9. CONSENT RESOLUTIONS
(Resolutions 11-0502-116 to 11-502-122)
 - 11-0502-116 AMENDING LANDLORD REGISTRATION BILLING
 - 11-0502-117 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY 2009 REGIONAL CENTER PARTNERSHIP GRANT RE-EXAMINATION OF RESIDENTIAL ZONES
 - 11-0502-118 APPROVING A CHANGE IN A CONTRACT WITH GEOSYNTEC CONSULTANTS TO PROVIDE ALL SERVICES IN CONNECTION WITH THE LANDFILL
 - 11-0502-119 AUTHORIZING THE ESTABLISHMENT OF AN ELECTRONIC RECEIPT PROGRAM FOR CREDIT CARD PROCESSING SERVICES FOR INTEREST TRANSACTIONS AND ONLINE PAYMENT OF PROPERTY TAXES AND UTILITIES AND AUTHORIZE THE TAX COLLECTOR TO RECEIVE PROPERTY TAX AND UTILITY PAYMENTS ONLINE THROUGH HEATLAND MERCHANT SERVICES AND CIT-E-NET PROGRAM FOR CALENDAR YEAR 2011
 - 11-0502-120 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK
 - 11-0502-121 AWARDING A CONTRACT TO M & W COMMUNICATION, INC., FOR MOTOROLA COMMUNICATIONS EQUIPMENT UNDER STATE CONTRACT FOR MANDATED COMMUNICATIONS UPGRADES
 - 11-0502-122 ACCEPTING THE RESIGNATION OF PATRICIA S. WEBSTER EFFECTIVE APRIL 27, 2011
10. BILLS & VOUCHERS
11. ADJOURNMENT

The first regular Borough Council meeting for the month of May 2011 of the Somerville Borough Council was convened on, Monday, May 2, 2011 at 6:45pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

The pledge of allegiance was recited by those in attendance.

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

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

Carried unanimously

Mayor Gallagher noted the resignation of Councilwoman Patricia Webster effective April 27, 2011. He praised Councilwoman Webster for her service to the community and wished her a speedy recovery.

The remaining members of the Borough Council all offered their praise to Councilwoman Webster and offered her a speedy recovery back to health.

Mayor Gallagher noted Herb Hall was selected to receive "profiles for Positive Aging" award through the Somerset County Office on Aging.

2011 Capital Budget:

Councilman Sullivan commented that the final sheets have been distributed to Mayor and Council. A total of \$770,000 in projects is being funded. The Post St Project will be funding for design work and construction in 2012. The Veterans Memorial Drive project will be held until 2012. There will be other various road improvement projects. There will also be repairs made to Police Headquarters, DEP abatement at DPW and the Direct Install program.

Councilman Sullivan reported that the Capital Ordinance this will be formally introduced at the next meeting and the hearing and adoption will be held at the first meeting in June. Funding should be in place and available for July 1, 2011.

Municipal Vacancy:

Clerk-Administrator Sluka indicated that the Democratic Municipal Committee has fifteen days to recommend three names for the open Borough Council position. The Borough Council then has fifteen days to select a person to fill the unexpired term.

Committee Reports:

Councilman Sullivan reported that the school budget was approved last week. The Tax Office is awaiting the final tax levies from the County before the 2011 tax bills are printed and mailed.

Councilman Mitchell reported on the Revolutionary War Reenactment on May 21, 2011 at the Borough Hall lawn.

Councilman Mitchell commented on the National Day of Prayer on Thursday, May 5, 2011.

Councilman Utter commented that he followed up with Peter Hendershot on the pothole repair issue and that DPW would be following the proper procedure.

Councilman Utter reported on the Vietnam Veterans of America program on October 13-16, 2011 from 1:00pm to 3:00pm at North Branch Fairgrounds.

Meeting Open to the Public:

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

John Kurilla, 77 Eastern Ave, Somerville, commented on the recent school board elections He provided tabulations on the total vote for the budget and the total votes for the candidates. There was a difference in the number of votes that indicated that people vote for the budget but not for all the candidates.

Mayor Gallagher replied that sometimes people do not vote for as many candidates as they can. This can cause an under- vote in the results.

Mr. Kurilla also commented that he is aware of some residents that voted that have moved out of town and should not have voted in the election.

Mayor Gallagher directed Mr. Kurilla to speak with the Borough Clerk Sluka after the meeting regarding this issue.

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

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 10-0502-116

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>
119/ 11	2010	125.00	30 S Bridge	Acosta, M/F	Manual Payment

RESOLUTION 11-0502-117

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY / 2009 REGIONAL CENTER PARTNERSHIP GRANT RE-EXAMINATION OF RESIDENTIAL ZONES

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

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

WHEREAS, the Borough of Somerville has been awarded \$ 25,000. from Somerset County Regional Center Partnership Challenge Grant (2009)—Re-Examination of “R” Residential Zones and wishes to amend its 2011 Budget to include this amount as a revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2011 in the sum of\$ 25,000.

to be received from grants as revenue from:

- Miscellaneous Revenues:
- Special Items of General Revenue Anticipated with

Prior Written Consent of the Director of Local Government Services:
 Public and Private Revenues off-set with Appropriations:
 Somerset County 2009 Regional Center Partnership Grant-Re-examination of Residential Zones \$ 25,000.

BE IT FURTHER RESOLVED that a like sum of..... \$ 25,000. be and the same is hereby appropriated under the caption of:

General Appropriations:
 Operations-Excluded from "CAPS"
 Public and Private Programs Offset by Revenues:
 SCRPG-Re-examination of Residential Zones

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

RESOLUTION 11-0502-118

APPROVING A CHANGE IN A CONTRACT WITH GEOSYNTEC CONSULTANTS TO PROVIDE ALL SERVICES IN CONNECTION WITH THE LANDFILL

WHEREAS, the Borough of Somerville contracted with Geosyntec & Whitman companies to perform environmental services for the landfill project; and

WHEREAS, the expertise required by Whitman Companies is complete and no additional services are needed at this time; and

WHEREAS, the Borough of Somerville is amending the contract authorizing all future environmental work to be performed by Geosyntec Consultants.

RESOLUTION 11-0502-119

AUTHORIZING THE ESTABLISHMENT OF AN ELECTRONIC RECEIPT PROGRAM FOR CREDIT CARD PROCESSING SERVICES FOR INTEREST TRANSACTIONS AND ONLINE PAYMENT OF PROPERTY TAXES AND UTILITIES AND AUTHORIZE THE TAX COLLECTOR TO RECEIVE PROPERTY TAX AND UTILITY PAYMENTS ONLINE THROUGH HEATLAND MERCHANT SERVICES AND CIT-E-NET PROGRAM FOR CALENDAR YEAR 2011

WHEREAS, the Government Electronic payment Acceptance Act (P.L. 1955, c.325) ("Act") authorizes a municipality to establish a credit card payment system or electronic funds transfer system upon the passage of a resolution by the Governing Body; and

WHEREAS, the Division of Local Government services has adopted rules and regulations implementing the Act; and

WHEREAS, the Chief Financial officer has recommended to the Borough the adoption of a resolution, establishing electronic receipts over the internet for the payment of property taxes and utilities; and

WHEREAS, online property tax and utility payments will create a greater convenience for Somerville Borough taxpayers; and

WHEREAS, it is recommended that Heartland Merchant Services and Cit-E-Net for online property tax and utility payments be utilized for Calendar Year 2011; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council for the Borough of Somerville, County of Somerset, State of New Jersey pursuant to the provisions of the Act and the rules and regulations established by the Division of Local Government Services, that the Borough of Somerville establish an electronic receipt by internet service for the payment of property taxes and utilities and authorize an ACH electronic payment and credit card payment for property taxes and utilities via the online system

BE IT FURTHER RESOLVED, by the Borough contract with heartland merchant services and Cit-E-Net program beginning upon passage of this resolution.

RESOLUTION 11-0502-120

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 \$ 5,029.06 be paid to Driver Associates (MAR & APR/2011), and \$ 1,014.14 paid to DeCotiis (MAR/2011—Main St Redev) 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 11-0502-121

AWARDING A CONTRACT TO M & W COMMUNICATION, INC., FOR MOTOROLA COMMUNICATIONS EQUIPMENT UNDER STATE CONTRACT

WHEREAS, the Borough requires Motorola Communications Equipment which is available under New Jersey State Contract A53804, and

WHEREAS, the equipment includes 54 portable radios,31 mobile radios including accessories in the amount not to exceed \$273,000.00; and

WHEREAS, the equipment was quoted on April 26, 2011and is made available through M & W Communications, Inc., 361 Quakertown Road, Flemington, New Jersey 08822 through New Jersey State Contract A53804

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorizes the purchase of 54 portable Motorola radios, 31 mobile Motorola radios including accessories under New Jersey State Contract A53804 through M & W Communications, Inc., 361 Quakertown Road, Flemington, New Jersey 08822.

RESOLUTION 11-0502-122

ACCEPTING THE RESIGNATION OF COUNCILWOMAN PATRICIA S. WEBSTER EFFECTIVE APRIL 27, 2011

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby accepts the resignation of Councilwoman Patricia S. Webster effective April 27, 2011; the Mayor and Council thank Councilwoman Webster for her services and wish her well.

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

Councilman Sullivan, Finance Chairman presented the following vouchers:

025681	05/02/11	100.00	C	0081	BAUR MUNICIPAL SUPPLIES	024-1017-628	0044181	TICKETS/FORMS	231
025681	05/02/11	560.00	C	0081	BAUR MUNICIPAL SUPPLIES	024-1017-671	0044181	TICKETS/FORMS	231
025739	05/02/11	1406.25	C	1011	ROBERT VANCE	024-1017-612	0044198	RENT	
024211	04/18/11	500000.00	M	2509	SOMERVILLE BOARD OF ED	025-5002-500	1100026	APRIL 10TH 2011	
024214	04/26/11	757511.75	M	2509	SOMERVILLE BOARD OF ED	025-5002-500	1100026	APRIL 10TH 2011	
025747	05/02/11	1757511.75	C	2509	SOMERVILLE BOARD OF ED	025-5002-500	1100027	MAY 10TH 2011	
025754	05/02/11	440.00	C	0432	STEPHEN DECKER	024-1110-585	1100138	2ND QTR FIRE DRIVER	
025713	05/02/11	440.00	C	0474	GARY FALK	024-1110-585	1100146	2ND QTR FIRE DRIVER	
025696	05/02/11	150.00	C	4654	DENVILLE PBA #142	024-1111-697	1100250	TRAINING	
025688	05/02/11	1335.00	C	2814	CDW GOVERNMENT INC	026-2010-700	1100262	COMPUTER SUPPLIES	WNK3074
025726	05/02/11	21200.16	C	0521	MOTIVATED SECURITY SERVICE IN	024-1315-533	1100269	SCHOOL CROSSING GUAR	529370
025711	05/02/11	15000.00	C	4457	FOVEONICS IMAGING TECHNOLOGIES	026-2007-910	1100283	PROFESSIONAL SERVICE	391
025711	05/02/11	1217.00	C	4457	FOVEONICS IMAGING TECHNOLOGIES	026-2009-910	1100283	PROFESSIONAL SERVICE	391
025711	05/02/11	15000.00	C	4457	FOVEONICS IMAGING TECHNOLOGIES	026-2191-910	1100283	PROFESSIONAL SERVICE	391
025711	05/02/11	8783.00	C	4457	FOVEONICS IMAGING TECHNOLOGIES	026-2217-910	1100283	PROFESSIONAL SERVICE	391
025768	05/02/11	127.77	C	3619	VILLAGE OFFICE SUPPLY	024-1114-628	1100694	OFFICE SUPPLIES	
025715	05/02/11	6110.00	C	4624	H B COMMUNICATIONS INC	051-0111-542	1100733	UPGRADE	P301617PD
025693	05/02/11	358.02	C	4612	CONSERV FLAG CO	024-1019-517	1100779	FLAGS	233980A
025689	05/02/11	129.62	C	2616	CDWG	051-0111-542	1100794	IMATION 100 PK DVD R	WVB5618
025676	05/02/11	231.93	C	3757	AARON & CO	024-1510-633	1100833	BUBBLE HEADS, WATER	
025710	05/02/11	115.42	C	1280	FOLEY, INCORPORATED	024-1210-560	1100841	HOSE FITTINGS	00C248771
025704	05/02/11	399.60	C	1176	EFINGERS	024-1510-645	1100854	FIELD PAINT	427905
025752	05/02/11	368.00	C	2797	STATE OF NEW JERSEY COMMUNITY	024-1019-517	1100856	ANNUAL INSPECTION	1818-00143-001
025709	05/02/11	72.95	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1100858	CLOTHING ALLOWANCE	66788
025703	05/02/11	272.99	C	0412	EAST COAST EMERGENCY	024-1111-560	1100860	SIREN CONTROL	21875
025725	05/02/11	40.28	C	0433	MARC PELLEGRINO	014-1010-591	1100863	WEBSITE FEE	
025712	05/02/11	52.04	C	1317	FULLERTON FORD INC	024-1111-560	1100865	VEHICLE REPAIRS	152478
025765	05/02/11	36.50	C	1007	VESPIA'S TIRE CENTERS	024-1111-560	1100866	VEHICLE REPAIRS	088507,088764
025750	05/02/11	73.48	C	1006	STAPLES BUSINESS ADVANTAGE	024-1210-628	1100872	INK	8018117041
025757	05/02/11	945.75	C	2690	TAYLOR OIL CO INC	024-1217-579	1100873	DIESEL FUEL	032611NJ02
025691	05/02/11	609.18	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1100885	PROFESSIONAL SERVICE	1818SEWERENG2011-
025691	05/02/11	5450.55	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1100885	PROFESSIONAL SERVICE	1818SEWERENG2011-
025740	05/02/11	97.50	C	1929	ROYAL CHEVEROLET INC	024-1210-560	1100902	DOOR HINGE KIT	110601
025761	05/02/11	272.94	C	2020	THUL'S AUTO STORES	024-1210-687	1100904	CORES	251444
025764	05/02/11	95.00	C	1998	VERMITOX PEST CONTROL	024-1019-558	1100905	PEST CONTROL	6446
025746	05/02/11	213.12	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1100906	CARBURETOR	214632
025736	05/02/11	160.00	C	1855	RARITAN VALLEY PRINTING CO	024-1410-628	1100907	#10 ENVELOPES	8497
024212	04/21/11	1424.45	M	4639	MERCURY FLOOR MACHINES, INC	024-1019-639	1100909	BATTERIES, HOSE	
025707	05/02/11	778.80	C	0120	FANWOOD CRUSHED STONE CO	024-1217-579	1100910	BOND X	6018415

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025707	05/02/11	252.06	C	0120	FANWOOD CRUSHED STONE CO	024-1217-579	1100911	ASPHALT	3024755
025760	05/02/11	150.00	C	3848	THOMAS AUFFENORDE	024-1010-563	1100918	REIMB FOR RUTGERS	
999999	04/26/11	806126.00	M	0332	STATE OF NEW JERSEY	024-1823-652	1100923	ANNUAL BILLING	
999999	04/25/11	380000.00	M	0332	STATE OF NEW JERSEY	024-1820-652	1100924	ANNUAL BILLING	
999999	04/25/11	6673.00	M	0332	STATE OF NEW JERSEY	044-4820-652	1100924	ANNUAL BILLING	
999999	04/12/11	10000.00	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1100927	PAYROLL	
999999	04/12/11	121.31	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1100927	PAYROLL	
999999	04/12/11	441.82	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1100927	PAYROLL	
999999	04/12/11	4358.93	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1100927	PAYROLL	
999999	04/12/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1100927	PAYROLL	
999999	04/12/11	2777.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1100927	PAYROLL	
999999	04/12/11	1769.71	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1100927	PAYROLL	
999999	04/12/11	5085.03	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1100927	PAYROLL	
999999	04/12/11	6597.03	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1100927	PAYROLL	
999999	04/12/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1100927	PAYROLL	
999999	04/12/11	168.93	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1100927	PAYROLL	
999999	04/12/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1100927	PAYROLL	
999999	04/12/11	119014.01	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1100927	PAYROLL	
999999	04/12/11	9208.59	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1100927	PAYROLL	
999999	04/12/11	6331.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1100927	PAYROLL	
999999	04/12/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1100927	PAYROLL	
999999	04/12/11	2322.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1100927	PAYROLL	
999999	04/12/11	3531.90	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1100927	PAYROLL	
999999	04/12/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1100927	PAYROLL	
999999	04/12/11	21099.69	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1100927	PAYROLL	
999999	04/12/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1100927	PAYROLL	
999999	04/12/11	400.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1100927	PAYROLL	
999999	04/12/11	4209.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1100927	PAYROLL	
999999	04/12/11	12228.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1100928	PAYROLL	
999999	04/12/11	9356.71	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1100929	PAYROLL	
999999	04/12/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1100930	PAYROLL	
025699	05/02/11	10053.76	C	4643	DONNELLY ENERGY SOULTIONS	026-2217-907	1100932	ENERGY EFFICIENCY	5102
025716	05/02/11	75.00	C	1597	HEAVEN SCENT FLORIST	024-1110-614	1100934	FLOWERS	
025730	05/02/11	291.31	C	4644	PAMELA J ROMMEL	025-5003-500	1100935	2ND QTR TAX REFUND	
025687	05/02/11	33.00	C	0352	CDW-G INC	024-1111-628	1100936	DVD-R VERBATIM #8506	QUOTECBSJ680
025679	05/02/11	240.30	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1100937	CLOTHING ALLOWANCE	SI143464
025761	05/02/11	15.54	C	2020	THUL'S AUTO STORES	024-1111-560	1100938	PREMIX WASHER FLUID	251327
025692	05/02/11	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1100939	COMPUTER MAINTENANCE	31386
025678	05/02/11	135.90	C	2109	ATLANTIC TACTICAL	024-1111-713	1100940	CLOTHING ALLOWANCE	SI143580
025761	05/02/11	32.28	C	2020	THUL'S AUTO STORES	024-1111-560	1100941	VEHICLE MAINTENANCE	251698
025698	05/02/11	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1100942	SALARY	
025766	05/02/11	1313.87	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1100943	VEHICLE REPAIRS	088798,088768

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025697	05/02/11	2572.44	C	2112	DETECTIVE KEVIN COLLISON	024-1111-697	1100944	TUITION REIMBURSEMEN	
025741	05/02/11	363.00	C	0058	RUTGERS, STATE UNIV OF NJ	024-1210-555	1100946	EDUCATION CLASSES	PW1301SP11-1
025702	05/02/11	150.00	C	1184	E&J AUTO RADIATOR SERVICE	024-1210-560	1100947	BLEND MOTOR	002705
025676	05/02/11	97.46	C	3757	AARON & CO	024-1210-673	1100948	BLACK STEEL PIPE	S3779183.001
025712	05/02/11	206.62	C	1317	FULLERTON FORD INC	024-1210-560	1100949	GASKETS, NUTS, SUPPL	152616
025742	05/02/11	270.50	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-638	1100950	REPLACED KITCHEN TRA	2966
025746	05/02/11	18.15	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-519	1100951	OIL FILTER, CHAIN	214651,214652
025746	05/02/11	21.78	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-646	1100951	OIL FILTER, CHAIN	214651,214652
025735	05/02/11	25190.32	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1100952	TRASH REMOVAL	0865000422045
025735	05/02/11	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1100952	TRASH REMOVAL	0865000422045
025738	05/02/11	1479.06	C	4645	RICHARD GILMAN	025-5003-500	1100955	OVERPAY 1 Q 2011 TAX	
025748	05/02/11	40000.00	C	3760	SOMERVILLE RESCUE SQUAD	024-1113-525	1100956	ANNUAL CONTRIBUTION	
025753	05/02/11	209.47	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1100957	ASPHALT	175275MB
025759	05/02/11	1000.00	C	2787	TD EQUIPMENT FINANCE	026-2011-700	1100958	ESCROW FEE	
999999	04/15/11	102954.28	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1100959	HEALTH BENEFITS	
999999	04/15/11	10000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1100959	HEALTH BENEFITS	
999999	04/15/11	415.95	M	2962	STATE OF NJ PENSIONS & BENEFIT	091-0111-232	1100959	HEALTH BENEFITS	
999999	04/18/11	300.00	M	0267	BOROUGH OF SOMERVILLE	024-1600-529	1100960	CREDIT CARD FEES	
025756	05/02/11	2425.00	C	2892	SUPLEE, CLOONEY & CO	024-1013-503	1100961	PROF SERVICES	
025756	05/02/11	3000.00	C	2892	SUPLEE, CLOONEY & CO	044-4009-503	1100961	PROF SERVICES	
025733	05/02/11	1289.95	C	1261	PERSONALIZED PARAPHERNALIA	014-1725-541	1100962	SHIRTS/HATS	4346
025734	05/02/11	15275.12	C	3780	PSE&G CO.	024-1213-692	1100963	STREET LIGHTING	
025734	05/02/11	13717.08	C	3780	PSE&G CO.	024-1216-580	1100964	GAS/ELECTRIC BILLS	
025749	05/02/11	1400.00	C	4646	SPECIALTY PLASTER LLC	024-1019-516	1100965	PLASTER REPAIR	
025723	05/02/11	223.46	C	2706	LT JOSEPH CLYMORE	024-1111-713	1100967	CLOTHING ALLOWANCE	
025686	05/02/11	232.00	C	4647	CAS ENTERPRISES INC	024-1720-217	1100968	INV 15570	15570
025770	05/02/11	169.22	C	0463	VIVIAN A. GLEESON	051-0111-215	1100969	REIMB	
025720	05/02/11	1050.00	C	4488	JANE SHERRY	024-1720-217	1100970	MAC COORDINATION	
025719	05/02/11	180.00	C	3218	JAMES A. JUNGELS	024-1720-217	1100971	MARCH APRIL INVOICES	
025717	05/02/11	49.13	C	1024	HERBERT A. HALL	051-0111-227	1100972	REFUND SEWER BALANCE	
025683	05/02/11	1000.00	C	0267	BOROUGH OF SOMERVILLE	051-0111-226	1100973	REIMB/TRUST	
025769	05/02/11	340.94	C	4648	VIRGINIA KENNEY	025-5003-500	1100974	REFUND HR	
025684	05/02/11	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1100975	COPIER MAINTENANCE	9265758
025680	05/02/11	233.38	C	3728	AVAYA INC	024-1214-704	1100976	TELEPHONE MAINTENANC	
025743	05/02/11	33.65	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1100980	SUPPLIES	152120
025744	05/02/11	927983.84	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	1100981	2ND QTR 2011	
025745	05/02/11	104834.74	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	1100982	2ND QTR 2011	
025708	05/02/11	1575.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-557	1100983	EQUIPMENT	20111135
025708	05/02/11	324.48	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	1100983	EQUIPMENT	20111573
025685	05/02/11	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1100984	CABLE	
025724	05/02/11	759.00	C	2412	MAILFINANCE	024-1010-670	1100985	LEASE AGRMT	N2436380
025731	05/02/11	44.00	C	2852	PATRICK WESTON	024-1110-557	1100986	REIMBURSEMENT	

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025695	05/02/11	6158.05	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1100987	HEALTH BENEFITS	
025677	05/02/11	1680.00	C	2196	ANN LANEVE	044-4009-511	1100988	APRIL ASSIST	
025721	05/02/11	25.98	C	2920	JANET E KELK	024-1010-614	1100989	REPLENISH PETTY CASH	
025721	05/02/11	42.48	C	2920	JANET E KELK	024-1010-635	1100989	REPLENISH PETTY CASH	
025721	05/02/11	2.00	C	2920	JANET E KELK	024-1018-758	1100989	REPLENISH PETTY CASH	
025721	05/02/11	2.11	C	2920	JANET E KELK	024-1019-517	1100989	REPLENISH PETTY CASH	
025700	05/02/11	79.40	C	1120	DORELL & SONS	024-1110-697	1100990	KEYS	144722
025706	05/02/11	189.64	C	4527	FAIL SAFE TESTING INC	024-1110-560	1100992	SERVICES	4252
025682	05/02/11	30.00	C	1271	BOB SMITH & ASSOC.	024-1016-529	1100993	PROF SERVICES	
025714	05/02/11	218.00	C	2893	GRANICUS INC	051-0111-542	1100994	MAINT AGRMT	26245
025728	05/02/11	185.99	C	1200	NEOPOST INC	024-1010-635	1100995	SUPPLIES	13430590
025727	05/02/11	150.00	C	0449	NATIONAL FIRE PROTECTION ASSOC	024-1110-614	1100996	DUES	4102779
025763	05/02/11	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1100997	EMAIL CHARGES	
025770	05/02/11	185.70	C	0463	VIVIAN A. GLEESON	051-0111-215	1100998	REIM FOR SUPPLIES	
025705	05/02/11	122.98	C	4524	EVERBANK	024-1111-670	1101002	XEROX RENTAL	40502635
025751	05/02/11	355.85	C	3160	STAPLES CR PLAN	024-1111-628	1101009	OFFICE SUPPLIES	601110005391024
025750	05/02/11	92.98	C	1006	STAPLES BUSINESS ADVANTAGE	024-1210-628	1101010	INK CARTRIDGE	8018252778
025751	05/02/11	24.35	C	3160	STAPLES CR PLAN	024-1011-634	1101019	SUPPLIES	601110005410121
025751	05/02/11	310.39	C	3160	STAPLES CR PLAN	024-1110-628	1101019	SUPPLIES	601110005410121
025690	05/02/11	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1101020	RENT	
025732	05/02/11	650.00	C	0523	PAUL ALLENA	024-1010-511	1101021	SERVICES	
025722	05/02/11	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1101024	PROF SERVICES	
025737	05/02/11	500.00	C	4651	RICHARD & BETTYANN BOWLBY	025-5003-500	1101025	REFUND/2009 HR	
025729	05/02/11	894.97	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1101026	WATER SUPPLIED/APR	
025701	05/02/11	19411.81	C	4607	DRIVER ASSOCIATES LLC	026-2319-659	1101028	APRIL PROF SERVICES	
025718	05/02/11	170.23	C	1681	HOME DEPOT CREDIT SERVICES	024-1010-636	1101029	SUPPLIES	
025718	05/02/11	140.85	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1101029	SUPPLIES	
025718	05/02/11	117.76	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-519	1101029	SUPPLIES	
025718	05/02/11	49.94	C	1681	HOME DEPOT CREDIT SERVICES	024-1510-646	1101029	SUPPLIES	
025718	05/02/11	279.60	C	1681	HOME DEPOT CREDIT SERVICES	024-1725-541	1101029	SUPPLIES	
025755	05/02/11	56.90	C	3655	STEVE'S TIRE SERVICES	024-1110-560	1101031	REPAIRS	21946
999999	04/26/11	604.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1101032	PAYROLL	
999999	04/26/11	9000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1101032	PAYROLL	
999999	04/26/11	3885.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1101032	PAYROLL	
999999	04/26/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1101032	PAYROLL	
999999	04/26/11	2777.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1101032	PAYROLL	
999999	04/26/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1101032	PAYROLL	
999999	04/26/11	4980.31	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1101032	PAYROLL	
999999	04/26/11	220.16	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1101032	PAYROLL	
999999	04/26/11	6430.50	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1101032	PAYROLL	
999999	04/26/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1101032	PAYROLL	
999999	04/26/11	214.11	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1101032	PAYROLL	

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999999	04/26/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1101032	PAYROLL	
999999	04/26/11	118515.14	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1101032	PAYROLL	
999999	04/26/11	8791.32	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1101032	PAYROLL	
999999	04/26/11	6755.34	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1101032	PAYROLL	
999999	04/26/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1101032	PAYROLL	
999999	04/26/11	2468.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1101032	PAYROLL	
999999	04/26/11	3612.71	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1101032	PAYROLL	
999999	04/26/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1101032	PAYROLL	
999999	04/26/11	20727.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1101032	PAYROLL	
999999	04/26/11	446.46	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1101032	PAYROLL	
999999	04/26/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1101032	PAYROLL	
999999	04/26/11	720.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1101032	PAYROLL	
999999	04/26/11	4329.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1101032	PAYROLL	
999999	04/26/11	12228.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1101033	PAYROLL	
999999	04/26/11	9280.97	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1101034	PAYROLL	
999999	04/26/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1101035	PAYROLL	
025767	05/02/11	64.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1101036	PART TIME ASST	
025758	05/02/11	6400.38	C	4652	TD BANK	025-5004-500	1101037	2010 OVERPAYMENT	
025694	05/02/11	594.67	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1101038	MARCH-MAIN ST REDEV	
025694	05/02/11	952.44	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1101039	MARCH-KIRBY AVE REDE	
025694	05/02/11	1410.17	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-608	1101040	LANDFILL-MARCH	
025762	05/02/11	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1101041	POSTAGE	65737001
025694	05/02/11	1216.64	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2339-659	1101042	MARCH-SHOP RITE	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	1,725,261.41	176,439.81
FUND 025	1,257,511.75	2,799,342.02
FUND 026	.00	75,036.56
FUND 051	.00	7,931.87
FUND 014	.00	1,330.23
FUND 044	41,129.00	10,130.55
FUND 027	5,677.30	.00
FUND 091	415.95	.00
TOTAL	3,029,995.41	3,070,211.04

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

Carried unanimously

The meeting was adjourned at 7:10pm

Respectfully submitted,

Paul Allena
Secretary