

**BOROUGH OF SOMERVILLE
COUNCIL MEETING
AGENDA**

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. February 6, 2012
4. Departmental Reports & Important Notices
 - a. January Monthly Housing Report
5. Presentation of Donation- Fraternal Order of the Eagles
6. Discussion
 - a. YMCA
 - b. Refunding ordinance
 - c. 2012 SFY Operating Budget - 4th Review
7. Committee Reports
8. CDBG applications being submitted:
 - a. Women's Health and Counseling Center: Supporting operations for health services to uninsured and low income
9. 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)*
10. ORDINANCE FOR INTRODUCTION

2380-12-0221 ADDING CHAPTER 191, SECTIONS 1, 2 & 3 ENTITLED "FEES FOR CERTIFIED COPIES OF VITAL RECORDS

Somerville residents and others can purchase the records from the Borough of Somerville for the exact same price structure as the State of New Jersey. The Borough does offer on-line purchasing of certain vital records.

#2381-12-0221 REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL OBLIGATION BONDS OF THE BOROUGH OF SOMERVILLE, NEW JERSEY, APPROPRIATING \$3,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,700,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE COST THEREOF.

This ordinance allows the Borough to refinance a portion of its debt at a better interest rate

11. ORDINANCE FOR PUBLIC HEARING & ADOPTION

2376-12-0117 AMENDING CHAPTER 166, SECTION 68.1 SUBSECTION "A" OF THE BOROUGH CODE INCREASING THE VIOLATIONS FOR PARKING VIOLATIONS FROM \$6 PER VIOLATION TO \$12 PER VIOLATION AND ELIMINATING THE CHARGES FOR MULTIPLE OFFENSES IN THE SAME SPACE

An overdue meter summons is \$18, of which \$6 is the municipal the remainder are state imposed fees. This would increase the municipal fine to \$12 thereby the entire summons would be \$24

- # 2377-12-0206 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,225,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$874,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
- #2378-12-0206 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$150,000 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 \$140,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
- #2379-12-0206 AMENDING THE BOROUGH CODE BY AMENDING THE SCHEDULE OF PROPERTIES WITHIN THE SPECIAL IMPROVEMENT DISTRICT REFERRED TO IN SECTION 148-1

12. RESOLUTION

- 12-0221-065 AUTHORIZING THE LOCAL UNIT'S PARTICIPATION IN THE BOND FINANCING PROGRAM OF THE SOMERSET COUNTY IMPROVEMENT AUTHORITY AND AUTHORIZING APPLICATION TO LOCAL FINANCE BOARD FOR ITS CONSENT TO ISSUE REFUNDING BONDS

13. CONSENT RESOLUTIONS

(Resolutions 12-0221-061 thru 12-0221-064)

- 12-0221-061 AWARDING A CONTRACT TO TOP LINE CONSTRUCTION CORPORATION FOR 2011 ROADWAY IMPROVEMENTS INCLUDING SECOND STREET PLUS VARIOUS IMPROVEMENTS AT VARIOUS LOCATIONS WITHIN THE BOROUGH OF SOMERVILLE. SOMERSET COUNTY, NEW JERSEY
- 12-0221-062 APPROVING FIRE DEPARTMENT CAR WASH TO BE CONDUCTED ON APRIL 15, 2012 (rain date, April, 22, 2012) IN THE PARKING LOT OF POST HARDWARE, ROUTE 22
- 12-0221-063 APPROVING APPLICATION FOR SPECIAL PERMIT FOR SOCIAL AFFAIR FOR IMMACULATA HIGH SCHOLL ON APRIL 21, 2012
- 12-0221-064 AWARDING A CONTRACT TO TOP LINE CONSTRUCTION FOR ROADWAY AND SIDEWALK UPGRADES FOR DIVISION STREET

14. BILLS AND VOUCHERS

15. ADJOURNMENT

The second regular Borough Council meeting for the month of February 2012 was convened on Tuesday, February 21, 2012 at 7:10 pm 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 G. Gallagher, Council President Jane Kobuta, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Nicholas Stires and Councilman Dennis Sullivan and Councilman Robert Wilson.

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 February 6, 2012 were presented in writing for approval.

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell to approve the minutes and the motion was approved by the following vote:

Carried unanimously

Councilman Wilson abstained due to his absence

Discussion:

Pete Hendershot, Public Works Manager presented the Borough with a check in the amount of \$1000 to use for the purchase of emergency shelter cots.

During Hurricane Irene, Pete saw the need for emergency cots for the shelters and asked the Eagles to help assist in the purchase of these for future events.

Mayor Gallagher thanked Pete and also the members of the Eagles for their generous donation for the purchase of these cots.

Paul Katika, CEO of the Somerset Valley YMCA appeared to express his sincere thanks to all the emergency service responders and Borough officials who responded to the recent car accident which hit the building. This was an accident which put the pool out of service for a very short time after the accident. It was through the efforts of the building department that permits were obtained and the pool was reopened within three days of the accident.

Chief Finance Officer, Janet Kelk presented an overview of the ordinance on the agenda this evening. This will significantly reduce the debt borrowing expenses to the Borough. This will allow the Borough to re-bond at a lower interest rate and thus save on the lower interest charges.

Rich O'Neil, Chairman of the Fire Museum Restoration Committee and members of the committee presented an overview on the status of the museum renovations. Rich provided a brief history of the fire house and how it has evolved overtime. It was operated as a primary fire house until 1969.

There is a significant amount of fire department artifacts and photos which makes it very difficult to properly display.

Brian O'Neil, provided an overview of the technology enhancements that are being planned for the museum. This will also include a kiosk which will provide the history of the department and also allow visitors to view individual firemen history including years of service and their individual departments.

A number of people outside of the fire department have stepped forward to provide support. Rick St. Pierre has also volunteered to provide support from an arts approach to the building. He has been working with Les Floyd who will be developing window drawings of fire department scenes.

Rich indicated that this project will be funded by proceeds from the 175th Fire Department Anniversary.

Mayor Gallagher and members of the Borough Council thanked Rich O'Neil and his committee for all of their efforts

2012 Municipal Budget:

Chief Finance Officer Janet Kelk provided another revised projection of the proposed 2012 municipal budget.

She indicated that in the Governor's Budget address today it was reported that 2012 state aid would remain flat.

The auditors have the budget and are in the process of preparing the budget for introduction.

The current anticipated municipal tax increase will be \$185 for the average home in Somerville.

She also noted again that there was a loss of \$42,000,000 in ratables which have affected the tax rate.

Ms. Kelk said she would like to introduce the budget on March 5, 2012.

Committee Reports:

Councilman Sullivan commented on the upcoming Read Across America week in the schools. The single day is Friday, March 2, 2012.

Councilman Mitchell commented on Somerville High School being named the County Champions in the Annual Consumer Bowl for ten years straight.

Councilman Mitchell commented on Somerville Borough Teacher, Janet Wallup who was recently honored as an Outstanding Woman in Education.

Councilman Wilson commented on the upcoming ground breaking of the JSM redevelopment site on West Main Street.

Councilman Stires commented on the recent meeting with the new ambulance design committee.

Councilwoman O'Neill reported that the 2012 Spring Recreation program brochure is now available.

Councilwoman O'Neill commented on new down payment assistance program through the Somerset County Community Development Department.

Councilwoman Kobuta reported on a new parent-child learn to swim program sponsored by the YMCA and Recreation Commission.

Councilwoman Kobuta reminded everyone of the upcoming Economic Development Program on Thursday evening at Alfonso's at 6:00pm.

Councilwoman Kobuta reported on a 64% increase in circulation from 2010 to 2011 when the County took over operations of the library.

Meeting Open to the Public:

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

Judith Godfrey, 250 E. Main Street, Somerville, commented on an on-going problem with bike riders on the sidewalk in her area of town. This has been an on-going issue for a number of years.

Mayor Gallagher asked that this issue be looked into by the Parking and Traffic Committee.

John Kurilla, 77 Eastern Ave, Somerville, commented on the recent hiring of the new DSA Executive Director. He asked what accomplishments she has done that has qualified her for the position.

Mayor Gallagher commented on the hiring process for this director which was a nationwide search over a period of 2-3 months. The employees are not paid by tax dollars but by an assessment of local businesses within the DSA. This was a unanimous decision to hire this new director.

Councilwoman Kobuta also commented that she was on the selection committee and was very impressed with her background and accomplishments.

There were no further comments and the public session was closed.

ORDINANCES FOR INTRODUCTION:

ORDINANCE# 2380-12-0221

ADDING CHAPTER 191, SECTIONS 1, 2 & 3 ENTITLED "FEES FOR CERTIFIED COPIES OF VITAL RECORDS"

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

CHAPTER 191

SECTION 1: Fees for Birth, Death and Marriage Certificates

The fee schedule for obtaining certified vital records shall be:

Birth Certificate: \$25.00 for the first copy; \$2.00 for each additional copy

Death Certificate: \$25.00 for the first copy; \$2.00 for each additional copy

Marriage Certificate:\$25.00 for the first copy; \$2.00 for each additional copy

SECTION 2: Fees for Vital record Corrections

Correction of a Vital Record: \$20.00

SECTION 3: Effective date:

All copies shall be produced and paid for at the same time as the creation of the first copy in order to qualify for the additional copy fee.

Prior fee schedules for certified vital records shall be repealed and replaced with said charges listed above. The Board of Health shall ratify said fee schedule

This Ordinance shall take effect twenty (20) days after publication in accordance with applicable law and be ratified by the Somerville Board of Health.

Introduction: February 21, 2012

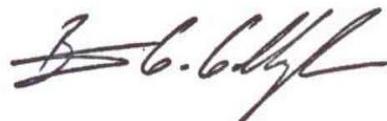
First Publication:

Adoption:

Final Publication:



Kevin Sluka, Municipal Clerk



Brian Gallagher, Mayor

Borough Attorney commented on the overall authority to change the rates is with Borough Council with the consent of the Board of Health.

Mayor Gallaher opened the meeting for comments on Ordinance 2380-12-0206 and there were none at this time.

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell to approve the aforementioned ordinance for introduction.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilwoman O'Neill, Councilman Stires,
Councilman Sullivan, Councilman Wilson

Nays: None

ORDINANCE 2381-12-0221

REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF CERTAIN GENERAL OBLIGATION BONDS OF THE BOROUGH OF SOMERVILLE, NEW JERSEY, APPROPRIATING \$3,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,700,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Borough of Somerville, New Jersey (the "Borough") is hereby authorized to pay an aggregate amount not exceeding \$3,700,000 for the redemption, including redemption premium, of \$3,350,000 principal amount of the Borough's General Obligation Bonds issued in the original aggregate principal amount of \$4,500,000, dated June 26, 2003, which bonds are subject to redemption (on or after March 15, 2013) prior to their stated dates of maturity, and which mature on March 15, in each of the years 2014 to 2018 in an aggregate amount of \$3,350,000 inclusive (the "Refunded Bonds"), and in accordance with the provisions of the resolution of the Borough Council of the Borough, duly adopted June 23, 2003 and a copy of which is on file in the office of the Clerk of the Borough.

Section 2. An aggregate amount not exceeding \$120,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of refunding bonds authorized herein.

Section 3. In order to finance the cost of the project described in Section 1 hereof, negotiable refunding bonds are hereby authorized to be issued in the principal amount not exceeding \$3,700,000 pursuant to the Local Bond Law.

Section 4. In anticipation of the issuance of the refunding bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. All refunding bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations.

All notes issued hereunder may be renewed from time to time, but all such notes including renewals shall mature and be paid no later than the tenth anniversary of the date of the original notes; provided, however, that no notes shall be renewed beyond the first or any succeeding anniversary date of the original notes unless an amount of such notes, at least equal to the first legally payable installment of the bonds in anticipation of which the notes are issued, determined in accordance with the maturity schedule for the bonds approved by the Local Finance Board, is paid and retired on or before such anniversary date; and provided, further, that the period during which the bond anticipation notes and any renewals thereof and any permanent bonds are outstanding, shall not exceed the period set for the maturity of the bonds by the Local Finance Board.

The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the debt provided in this refunding bond ordinance by an amount not to exceed \$3,700,000 with a maximum deduction from the debt due to the refunding of the Refunded Bonds (i.e. \$3,350,000). The obligations

authorized herein will be within all debt limitations prescribed by the Local Bond Law. Upon issuance of the Bonds and determination of the final amount thereof, if less than the \$3,700,000 authorized hereby, an amended Supplemental Debt Statement shall be made and filed, along with any other required filings, and this Council shall, by resolution, approve the cancellation of such amount authorized hereby, which has not been issued.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director of the Division of Local Government Services and signed by the Chief Financial Officer of the Borough as to the indebtedness to be financed by the issuance of the refunding bonds authorized herein.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 8. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance as finally adopted.

Introduction: February 21, 2012

First Publication:

Adoption:

Final Publication:

Kevin Sluka, Municipal Clerk

Brian Gallagher, Mayor

Mayor Gallaher opened the meeting for comments on Ordinance 2381-12-0206 and there were none at this time.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned ordinance for introduction.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell, Councilwoman O'Neill, Councilman Stires, Councilman Sullivan, Councilman Wilson

Nays: None

ORDINANCES FOR HEARING AND ADOPTION:

ORDINANCE# 2376-12-0117

AMENDING CHAPTER 166, SECTION 68.1 SUBSECTION "A" OF THE BOROUGH CODE INCREASING THE VIOLATIONS FOR PARKING VIOLATIONS FROM \$6 PER VIOLATION TO \$12 PER VIOLATION AND ELIMINATING THE CHARGES FOR MULTIPLE OFFENSES IN THE SAME SPACE

Mayor Gallaher opened the meeting for comments on Ordinance 2376-12-0206 and there were none at this time.

Councilman Mitchell 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,
Councilwoman O'Neill, Councilman Stires,
Councilman Sullivan, Councilman Wilson

Nays: None

ORDINANCE # 2377-12-0206

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,225,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$874,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

Mayor Gallaher opened the meeting for comments on Ordinance 2377-12-0206 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,
Councilwoman O'Neill, Councilman Stires,
Councilman Sullivan, Councilman Wilson

Nays: None

ORDINANCE #2378-12-0206

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$150,000 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 \$140,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

Mayor Gallaher opened the meeting for comments on Ordinance 2378-12-0206 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,
Councilwoman O'Neill, Councilman Stires,
Councilman Sullivan, Councilman Wilson

Nays: None

ORDINANCE# 2379-12-0206

AMENDING THE BOROUGH CODE BY AMENDING THE SCHEDULE OF PROPERTIES WITHIN THE
SPECIAL IMPROVEMENT DISTRICT REFERRED TO IN SECTION 148-1

Mayor Gallaher opened the meeting for comments on Ordinance 2379-12-0206
and there were none at this time.

Councilman Mitchell made a motion and was seconded by Councilwoman Kobuta to approve
the aforementioned ordinance for adoption.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilwoman O'Neill, Councilman Stires,
Councilman Sullivan, Councilman Wilson

Nays: None

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 12-0221-061

AWARDING A CONTRACT TO TOP LINE CONSTRUCTION CORPORATION FOR 2011 ROADWAY
IMPROVEMENTS INCLUDING SECOND STREET PLUS VARIOUS IMPROVEMENTS AT VARIOUS
LOCATIONS WITHIN THE BOROUGH OF SOMERVILLE. SOMERSET COUNTY, NEW JERSEY

WHEREAS, the Borough of Somerville legally advertised for "2011 Roadway Improvements Including Second
Street Plus Various Improvements at Various Locations, Borough of Somerville, Somerset County, New Jersey,
Contract SM-11-002"; 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, January 31, 2012 at
10:00 a.m. prevailing time for "2011 Roadway Improvements Including Second Street Plus Various
Improvements at Various Locations, Borough of Somerville, Somerset County, New Jersey, Contract SM-11-
002"; and

WHEREAS, eight (8) bidders submitted sealed bids; and

WHEREAS, the bids were reviewed by the Borough Engineer (County), and the Assistant to the Engineer, and
it was determined that the lowest responsible bidder is Top Line Construction Corp., 22 Fifth Street, Somerville,
New Jersey 08876; and

WHEREAS, a certification has been prepared by the Chief Financial Officer that funds are available in Bond
Ordinance Numbers 2286 & 2361; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of
Somerset, State of New Jersey Acting upon the recommendation of the Borough Engineer and the Assistant to
the Engineer hereby award the bid for the "2011 Roadway Improvements Including Second Street Plus Various
Improvements at Various Locations, Borough of Somerville, Somerset County, New Jersey, Contract SM-11-
002"

Adopted by Borough Council on February 21, 2012



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on February 21, 2012.



Kevin Sluka, Clerk/Administrator

I, Janet Kelk, Chief Financial officer of the Borough of Somerville, County of Somerset, State of New Jersey hereby certify funds are available in Ordinance 2286 and 2361 in the amount of \$174,500.98 to award a contract to Top Line Construction Corp. to award a contract for the "2011 Roadway Improvements Including Second Street Plus Various Improvements at Various Locations, Borough of Somerville, Somerset County, New Jersey, Contract SM-11-002"

Janet Kelk, Chief Financial Officer

RESOLUTION 12-0221-062

APPROVING FIRE DEPARTMENT CAR WASH TO BE CONDUCTED ON
APRIL 15, 2012 (rain date, April, 22, 2012) IN THE PARKING LOT OF POST HARDWARE, ROUTE 22

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the Somerville Fire Department to conduct a carwash event on April 15, 2012 (rain date April 22, 2012) in the parking lot of Post Hardware on Route 22.

Adopted by Borough Council on February 21, 2012



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on February 21, 2012.



Kevin Sluka, Clerk/Administrator

RESOLUTION 12-0221-063

APPROVING APPLICATION FOR SPECIAL PERMIT FOR SOCIAL AFFAIRS FOR IMMACULATA HIGH SCHOOL ON APRIL 21, 2012

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a Social Affairs Permit for Immaculata High School for April 21, 2012

Adopted by Borough Council on February 21, 2012



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on February 21, 2012.



Kevin Sluka, Clerk/Administrator

RESOLUTION 12-0221-064

AWARDING A CONTRACT TO TOP LINE CONSTRUCTION CORPORATION FOR ROADWAY AND SIDEWALK UPGRADES FOR DIVISION STREET

WHEREAS, the Borough of Somerville legally advertised for "Roadway and Sidewalk Upgrades for Division Street"; and

WHEREAS, construction documents were prepared by Cole and Associates, LLC 3986 Princeton Pike, Lawrenceville, New Jersey 08648; and

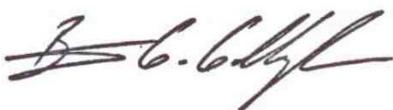
WHEREAS, sealed proposals were received, opened and read in public on Friday, February 17, 2012 at 10:00 a.m. prevailing time for "Roadway and Sidewalk Upgrades for Division Street"; and

WHEREAS, the Borough of Somerville received one (1) bid, Cole and Associates, LLC 3986 Princeton Pike, Lawrenceville, New Jersey 08648 reviewed the bid and The Borough Administrator also reviewed the bid and it was determined that the lowest responsible bidder is Top Line Construction Corp., 22 Fifth Street, Somerville, New Jersey 08876; and

WHEREAS, a certification has been prepared by the Chief Financial Officer that funds in the amount of \$552,190.91 are available in Bond Ordinance Numbers #2361 and #2377-12-0206; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey acting upon the recommendation of Cole and Associates, LLC 3986 Princeton Pike, Lawrenceville, New Jersey 08648 award the bid for the "Roadway and Sidewalk Upgrades for Division Street" project.

Adopted by Borough Council on February 21, 2012



Mayor



Borough Clerk

I, Kevin Sluka, Borough Clerk of the Borough of Somerville, County of Somerset, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Borough Council on February 21, 2012.



Kevin Sluka, Clerk/Administrator

I, Janet Kelk, Chief Financial officer of the Borough of Somerville, County of Somerset, State of New Jersey hereby certify funds are available in Ordinance 2361 and 2377-12-0206 in the amount of \$552,190.91 to award a contract to Top Line Construction Corp. to award a contract for the "Roadway and Sidewalk Upgrades for Division Street" project.

Janet Kelk, Chief Financial Officer

RESOLUTION 12-0221-065

RESOLUTION OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (THE "LOCAL UNIT") AUTHORIZING THE LOCAL UNIT'S PARTICIPATION IN THE BOND FINANCING PROGRAM OF THE SOMERSET COUNTY IMPROVEMENT AUTHORITY AND AUTHORIZING APPLICATION TO LOCAL FINANCE BOARD FOR ITS CONSENT TO ISSUE REFUNDING BONDS

WHEREAS, the Borough of Somerville, in the County of Somerset, State of New Jersey (the "Local Unit"), has previously authored the issuance of bonds or notes to finance the costs of various capital improvements (the "Local Unit Projects"); and

WHEREAS, the Local Unit desires to issue bonds to refund the bonds that were issued to permanently finance the Local Unit Projects; and

WHEREAS, the Local Unit has reviewed the Bond Financing Program proposed by The Somerset County Improvement Authority (the "SCIA"), whereby the Local Unit would issue Refunding Bonds (collectively, the "Local Unit Bonds") through the Bond Financing Program of the SCIA; and

WHEREAS, the Local Unit believes that participation in the SCIA's Bond Financing Program will benefit the Local Unit due to reduced interest costs as a result of a guaranty by the County of Somerset, State of New Jersey (the "County Guaranty") on the debt service of the SCIA Bond Financing Program; and

WHEREAS, the Local Unit further believes that any savings the Local Unit can achieve for its taxpayers, especially during this time of economic crisis, is of utmost importance to its community and accordingly, the Local Unit desires to issue its Local Unit Bonds through the Bond Financing Program of the SCIA; and

WHEREAS, such Local Unit Bonds shall be issued in accordance with the provisions of the Local Bond Law, N.J.S.A. 40A:2-51 et seq.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF SOMERVILLE THAT:

The Local Unit hereby authorizes the Local Unit's participation in the SCIA Bond Financing Program.

The Local Unit consents to the SCIA's application to the Local Finance Board of the Division of Local Government Services, in the New Jersey Department of Community Affairs (the "Local Finance Board") in connection with the Bond Financing Program.

The Local Unit authorizes the filing of an application to the Local Finance Board for its consent to issue its Local Unit Bonds.

The Chief Financial Officer of the Local Unit is hereby authorized to, or direct the appropriate party to, enter into one or more loans with the SCIA and is further authorized to execute one or more bond purchase contracts, loan agreements and any and all documents, certificates, opinions and other instruments that are necessary and as may be reasonably required by the Authority in connection with such loan, after consultation with counsel to the Local Unit.

This resolution shall take effect immediately.

Councilmember	Aye	Nay	Abstain	Absent
Kobuta	X			
O'Neill	X			
Mitchell	X			
Stires	X			
Sullivan	X			
Wilson	X			

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

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilwoman O'Neill, Councilman Stires,
Councilman Sullivan

Nays: None

Councilman Sullivan, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
002681	02/21/12	450.00 C	4762 KIMBERLY MATHEWSON	024-1017-511	0044256	TEMP	
002658	02/21/12	30888.00 C	0240 BROOKSIDE AT SOMERVILLE LLC	014-1318-656	1102285	2011 GARBAGE REIMB	
002659	02/21/12	3432.00 C	0242 C & S JEFFERSON LLC	014-1318-656	1102288	2011 GARBAGE REIMB	
002660	02/21/12	4290.00 C	1751 C & S LEXINGTON, LLC	014-1318-656	1102289	2011 GARBAGE REIMB	
002684	02/21/12	1716.00 C	0251 MAIN ASSOC C/O NY URBAN LLC	014-1318-656	1102295	2011 GARBAGE REIMB	
002682	02/21/12	2940.44 C	1256 LAWMEN SUPPLY CO	014-1111-575	1102366	AMMUNITION	0212888
002686	02/21/12	4350.00 C	3021 MATRIX DESIGN GROUP	026-2227-907	1102644	WAN DESIGN	4917
002736	02/21/12	5695.00 C	0950 YORK FENCE CO INC	031-0111-211	1102673	FENCE REPAIR	
002723	02/21/12	699.50 C	4773 TRAVERSE PC	014-1018-632	1102931	SURVEYING SOFTWARE	DEC. 16TH 2011
002696	02/21/12	700.31 C	1763 POST STORES	024-1019-517	1200019	SUPPLIES	
002696	02/21/12	75.99 C	1763 POST STORES	024-1019-638	1200019	SUPPLIES	
002696	02/21/12	116.33 C	1763 POST STORES	024-1110-614	1200019	SUPPLIES	
002696	02/21/12	62.63 C	1763 POST STORES	024-1210-519	1200019	SUPPLIES	
002696	02/21/12	33.23 C	1763 POST STORES	024-1210-560	1200019	SUPPLIES	
002696	02/21/12	40.79 C	1763 POST STORES	024-1210-628	1200019	SUPPLIES	
002696	02/21/12	225.95 C	1763 POST STORES	024-1210-687	1200019	SUPPLIES	
002696	02/21/12	39.69 C	1763 POST STORES	024-1211-553	1200019	SUPPLIES	
002696	02/21/12	20.88 C	1763 POST STORES	024-1510-560	1200019	SUPPLIES	
002696	02/21/12	1.89 C	1763 POST STORES	044-4009-560	1200019	SUPPLIES	
002714	02/21/12	622.74 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1200020	SUPPLIES	
002673	02/21/12	24.14 C	1280 FOLEY, INCORPORATED	014-1210-560	1200040	FUEL CAP	PSIN1560746
002656	02/21/12	477.00 C	0189 BATTERY & ELECTRIC CO	024-1211-553	1200045	PW PURCHASES	10002
002655	02/21/12	362.09 C	2062 BATTERY & ELECTRIC	024-1210-560	1200046	PW PURCHASES	
002707	02/21/12	9663.78 C	3299 SOMERSET COUNTY VEHICLE MAINT	024-1217-579	1200047	GASOLINE FUEL	
002705	02/21/12	12900.55 C	4781 SILVER CREEK LANDSCAPING	027-7001-918	1200118	PAVER REPAIRS	5509
002711	02/21/12	1514.28 C	2486 SOMERVILLE BUSINESS & PROF ASC	027-7001-967	1200143	HOLIDAY 2011	DSA002
002710	02/21/12	394776.46 C	2480 SOMERSET RARITAN SEWERAGE AUTH	044-4010-655	1200164	1ST QTR 2011 ESTIMAT	1209
002512	02/02/12	375.00 M	3644 AMPERE ELECTRICAL CONTRACTORS	014-3004-566	1200170	FIXTURE WIRING	
002720	02/21/12	1477.60 C	1615 STEVE REGAZZINI	024-1210-511	1200177	TEMPORARY HIRE	
002672	02/21/12	42.95 C	0994 FLEMINGTON DEPARTMENT STORE	014-1111-713	1200187	UNIFORMS	21624
002692	02/21/12	55.00 C	0772 NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-555	1200189	EDUCATION SEMINAR- S	S4925
002689	02/21/12	8515.40 C	0525 MOTIVATED SECURITY SERVICES IN	024-1315-533	1200203	CROSSING GUARDS	532004
999999	02/01/12	570000.00 M	0395 DTC	024-2210-552	1200210	BOND PRINCIPAL DUE 2	
999999	02/01/12	75000.00 M	0395 DTC	044-4210-552	1200210	BOND PRINCIPAL DUE 2	
002649	02/21/12	100.00 C	4793 AMY ADICKES	031-0111-102	1200248	SWIM INSTRUCTION REF	
002718	02/21/12	50.00 C	4796 STEPHANIE HAYES	031-0111-102	1200249	SWIM INSTRUCTION REF	
002715	02/21/12	100.00 C	4801 STACEY TUMMINELLO	031-0111-102	1200250	SWIM INSTRUCTION REF	

Somerville, New Jersey February 21, 2012

002702	02/21/12	184.00	C	4789	RING IT SALES	014-1111-628	1200252	DRI IT	
002647	02/21/12	317.45	C	0036	AIM UNIFORM INC	024-1111-713	1200255	CLOTHING ALLOWANCE	28023
002701	02/21/12	787.00	C	0978	RFP SOLUTIONS INC	024-1214-705	1200269	SPEAKER PHONE	A16239
002685	02/21/12	20.82	C	0433	MARC PELLEGRINO	024-1010-591	1200272	RENEWAL REG FEE	HAC2012H
002648	02/21/12	511.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	031-0111-684	1200275	ELECTRICAL REPAIR	1519
002706	02/21/12	579.36	C	0960	SOMERSET COUNTY ENGINEERING DE	014-1018-533	1200278	ENGINEERING SERVICES	1292
002706	02/21/12	4064.09	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1200278	ENGINEERING SERVICES	1292
002706	02/21/12	532.53	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2361-625	1200278	ENGINEERING SERVICES	1292
002706	02/21/12	5793.62	C	0960	SOMERSET COUNTY ENGINEERING DE	051-0111-522	1200278	ENGINEERING SERVICES	1292
999999	02/01/12	23940.00	M	0395	DTC	024-2212-552	1200287	BOND INTEREST	
999999	02/01/12	7728.00	M	0395	DTC	044-4212-552	1200287	BOND INTEREST	
002668	02/21/12	185.00	C	1120	DORELL & SONS	024-1019-517	1200303	SERVICE CALL	147300
002729	02/21/12	19.99	C	1007	VESPIA'S/MR TIRE	014-1111-560	1200309	VEHICLE REPAIRS	105939
002678	02/21/12	310.00	C	2992	JOE SZWARC	024-1210-621	1200310	MEAL TICKETS	
002708	02/21/12	50.00	C	0505	SOMERSET CTY JUV OFFICERS ASSO	014-1111-545	1200327	DUES	
002652	02/21/12	344.64	C	2109	ATLANTIC TACTICAL	024-1111-713	1200328	UNIFORMS	SI90102618,901023
002700	02/21/12	60.00	C	3485	PW ASSOC OF NJ COUNTY OF SOMER	024-1210-555	1200330	2012 MEMBERSHIP DUES	M-0247
999999	02/01/12	2351.51	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1200334	PAYROLL	
999999	02/01/12	5000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1200334	PAYROLL	
999999	02/01/12	3621.47	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1200334	PAYROLL	
999999	02/01/12	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1200334	PAYROLL	
999999	02/01/12	2747.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1200334	PAYROLL	
999999	02/01/12	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1200334	PAYROLL	
999999	02/01/12	4935.85	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1200334	PAYROLL	
999999	02/01/12	221.90	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1200334	PAYROLL	
999999	02/01/12	6526.92	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1200334	PAYROLL	
999999	02/01/12	63.78	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1200334	PAYROLL	
999999	02/01/12	3063.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1200334	PAYROLL	
999999	02/01/12	631.79	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1200334	PAYROLL	
999999	02/01/12	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1200334	PAYROLL	
999999	02/01/12	114995.75	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1200334	PAYROLL	
999999	02/01/12	9421.30	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1200334	PAYROLL	
999999	02/01/12	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1200334	PAYROLL	
999999	02/01/12	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1200334	PAYROLL	
999999	02/01/12	2362.84	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1200334	PAYROLL	
999999	02/01/12	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1200334	PAYROLL	
999999	02/01/12	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1200334	PAYROLL	
999999	02/01/12	19903.32	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1200334	PAYROLL	
999999	02/01/12	3519.98	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1200334	PAYROLL	
999999	02/01/12	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1200334	PAYROLL	
999999	02/01/12	4470.08	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1200334	PAYROLL	
999999	02/01/12	13172.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1200335	PAYROLL	

Somerville, New Jersey February 21, 2012

999999	02/01/12	1031.03	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1200335	PAYROLL	
002650	02/21/12	1820.00	C	2196	ANN LANEVE	044-4009-511	1200336	FEBRUARY 2012 HOURS	
999999	02/01/12	2307.70	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1200337	PAYROLL	
999999	02/01/12	9191.59	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1200338	PAYROLL	
002651	02/21/12	5639.90	C	1212	ATLANTIC SALT INC	024-1211-677	1200339	ROAD SALT	INV038192
002709	02/21/12	65.82	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1200340	IGNITION MODULE, FIL	221466
002674	02/21/12	525.00	C	2156	HOOVER TRUCK CENTER	024-1210-560	1200343	TOWING CHARGES	12145
002722	02/21/12	1271.50	C	2786	TONY SANCHEZ LTD	024-1210-560	1200344	REPLACED PUMP, OIL	27521
002732	02/21/12	564.76	C	1717	VITAL SERVICES GROUP	024-1014-623	1200345	ASSESSMENT POST CARD	49055
002647	02/21/12	368.94	C	0036	AIM UNIFORM INC	024-1111-713	1200346	UNIFORMS	28034
002653	02/21/12	2380.00	C	3408	AUDREY SUTTON	024-1114-511	1200347	PROFESSIONAL SERVICE	
000944	02/02/12	40.00	M	2490	SOMERSET UNION CON. DISTRICT	026-2361-610	1200348	PROJECT EXEMPTION FE	
002654	02/21/12	247.15	C	4806	AUTOZONE	014-1111-560	1200350	JUMP STARTER	3284415563
002728	02/21/12	867.58	C	0207	VESPIA'S/MR TIRE	014-1111-560	1200351	VEHICLE REPAIRS	106080
002731	02/21/12	1892.80	C	2679	VISUAL COMPUTER SOLUTIONS INC	014-1111-533	1200352	POSS MAINTENANCE	3744
002679	02/21/12	10009.61	C	3538	K & L AUTO BODY	014-1111-560	1200353	VEHICLE REPAIRS	SW5430
002704	02/21/12	743.08	C	4808	SHU CHIN CHOU LIEN	025-5003-500	1200354	HOMESTEAD REBATE CRE	
002661	02/21/12	2090.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1200355	PROFESSIONAL SERVICE	
002727	02/21/12	720.20	C	1718	VERIZON WIRELESS	024-1214-704	1200356	TELEPHONE MAINTENANC	
002661	02/21/12	22380.73	C	1695	COLE & ASSOCIATES LLC	026-2361-625	1200357	PROFESSIONAL SERVICE	1818SEW ENG 2012-
002661	02/21/12	756.50	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1200357	PROFESSIONAL SERVICE	1818SEW ENG 2012-
002661	02/21/12	7761.50	C	1695	COLE & ASSOCIATES LLC	045-2360-603	1200357	PROFESSIONAL SERVICE	1818SEW ENG 2012-
002648	02/21/12	303.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-638	1200361	REPAIR OUTLETS	1550
002697	02/21/12	2000.00	C	4422	POSTMASTER NEW BRUNSWICK	044-4009-635	1200365	POSTAGE PERMIT # 948	
002661	02/21/12	152.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1200367	PROFESSIONAL SERVICE	18182012002Z-1
002726	02/21/12	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1200372	FIOS	
002666	02/21/12	63.80	C	2112	DETECTIVE KEVIN COLLISON	024-1111-713	1200373	CLOTHING	
002668	02/21/12	120.00	C	1120	DORELL & SONS	024-1019-570	1200374	LOCK REPAIRED	147165
002703	02/21/12	38.95	C	1929	ROYAL CHEVEROLET INC	024-1210-560	1200376	PIPES	120544
002709	02/21/12	8.42	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1200377	HOOK ON SPRING	221542
002646	02/21/12	6400.00	C	4809	AEGIS BUILDING SYSTEM, INC	026-2272-907	1200378	PW STRUCTURE REPAIR	R0612-1
002645	02/21/12	130.00	C	0334	ADP	024-1013-654	1200380	FEB 3 PAYROLL	764726
002645	02/21/12	38.40	C	0334	ADP	044-4009-654	1200380	FEB 3 PAYROLL	764726
002675	02/21/12	99.00	C	0851	INSTITUTE FOR PROFFESIONAL DE	024-1015-694	1200382	SEMINAR	
002695	02/21/12	496.00	C	4575	PIDGEON & PIDGEON,P.C.	024-1016-529	1200383	LIBRARY LITIGATION	
002677	02/21/12	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1200384	PROF SERVICES	
002691	02/21/12	165.00	C	0449	NATIONAL FIRE PROTECTION ASSOC	024-1116-555	1200387	MEMBERSHIP DUES	NFPA ID# 223647
002717	02/21/12	117.16	C	3388	STAR LEDGER	026-2361-610	1200388	LEGAL AD	103398867-0128201
002648	02/21/12	448.65	C	3644	AMPERE ELECTRICAL CONTRACTORS	026-2227-907	1200389	SERVICES	1561
002721	02/21/12	2050.41	C	4810	TITLE SOURCE INC	025-5003-500	1200395	REFUND 2012 TAX OVER	
002663	02/21/12	83.00	C	1677	CORBO'S AUTOMOTIVE, INC	024-1116-722	1200396	SERVICES	28852
002733	02/21/12	375.00	C	1180	WEST END HOSE	024-1110-545	1200397	DUES	

Somerville, New Jersey February 21, 2012

002676	02/21/12	375.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-545	1200398	RENT/DUES	
002676	02/21/12	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1200398	RENT/DUES	
002664	02/21/12	47.32	C	0973	COURIER-NEWS	024-1010-502	1200400	LEGAL ADS	0101476040
002727	02/21/12	888.55	C	1718	VERIZON WIRELESS	024-1214-705	1200401	CELL/PAGER CHARGES	
002730	02/21/12	111.80	C	3619	VILLAGE OFFICE SUPPLY	024-1114-628	1200402	OFFICE SUPPLIES	3610784,3613079,C
002726	02/21/12	111.74	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1200403	INTERNET	78 9000 868001211
002667	02/21/12	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1200406	SALARY	
002662	02/21/12	500.00	C	0928	COMPUTER SYSTEMS & METHODS	014-1111-533	1200407	COMPUTER MAINTENANCE	31706
002693	02/21/12	90.00	C	4440	NJAPZA	024-1114-545	1200408	MEMBERSHIP DUES	
002644	02/21/12	852.50	C	2089	A&S SERVICE COMPANY	027-7001-932	1200410	GIARDINA LIGHT MAINT	10146A
002716	02/21/12	291.71	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1200411	DSA OFFICE SUPPLIES	8020842018
002713	02/21/12	200.00	C	2176	SOMERVILLE ST PAT'S DAY PARADE	027-7001-960	1200412	ST. PAT'S PARADE GUI	
002735	02/21/12	2750.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1200413	SIDEWALK CLEANING/TR	8257
002735	02/21/12	260.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-935	1200413	SIDEWALK CLEANING/TR	8257
002694	02/21/12	2980.00	C	4481	NORTHEASTERN FLAGS	027-7001-959	1200414	MAIN STREET FLAGS	314070-374
002724	02/21/12	78.06	C	1942	VERIZON	027-7001-693	1200415	JANUARY PHONE CHARGE	9085411600 286N 4
002683	02/21/12	950.00	C	0496	LOUMARC SIGNS	027-7001-514	1200416	SIGNAGE	25560,21785
002683	02/21/12	101.55	C	0496	LOUMARC SIGNS	027-7001-965	1200416	SIGNAGE	25560,21785
002671	02/21/12	2553.20	C	2872	EXPRESS PERSONNEL	027-7001-620	1200417	PART-TIME OFFICE PAY	
002734	02/21/12	1605.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1200418	BUSINESS CARDS	
002734	02/21/12	125.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-958	1200418	BUSINESS CARDS	
002734	02/21/12	100.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-973	1200418	BUSINESS CARDS	
002732	02/21/12	30.00	C	1717	VITAL SERVICES GROUP	014-1013-569	1200419	2011 1099 FORMS	49200
002680	02/21/12	50.00	C	2455	KEVIN SLUKA	014-1010-555	1200420	REIMB FOR RMC RENEWA	
000945	02/11/12	85.00	M	4811	MOTOR VEHICLE COMMISSION	026-2011-626	1200421	TITLE CHANGE	
002657	02/21/12	575.00	C	1271	BOB SMITH & ASSOC.	014-1010-533	1200422	PROF SERVICES	
002657	02/21/12	492.50	C	1271	BOB SMITH & ASSOC.	014-1016-529	1200422	PROF SERVICES	
002657	02/21/12	376.50	C	1271	BOB SMITH & ASSOC.	024-1016-529	1200422	PROF SERVICES	
002691	02/21/12	430.00	C	0449	NATIONAL FIRE PROTECTION ASSOC	024-1110-614	1200423	DUES	NFPA ID# 2831255
002712	02/21/12	49.49	C	0518	SOMERVILLE MIDDLE SCHOOL	051-0111-215	1200435	REIMB/YOUTH SERVICE	
002690	02/21/12	30.00	C	0487	MUNICIPAL CLERKS ASSN OF SC	024-1010-545	1200438	ANNUAL MEMBERSHIP	
002698	02/21/12	36.00	C	0659	PRINTING OUTLET	024-1010-530	1200439	BUSINESS CARDS	1663
002719	02/21/12	980.50	C	4545	STEPHEN VREELAND	024-1110-511	1200440	FEB HOURS	
002669	02/21/12	630.00	C	1216	ELECTRONIC MEASUREMENT LABS, I	026-2011-626	1200441	EQUIPMENT	33265
002687	02/21/12	99.00	C	4704	MEGAN BOUZIOTIS	051-0111-219	1200442	FEB HOURS	
999999	02/14/12	2351.51	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1200443	PAYROLL	
999999	02/14/12	5000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1200443	PAYROLL	
999999	02/14/12	3621.47	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1200443	PAYROLL	
999999	02/14/12	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1200443	PAYROLL	
999999	02/14/12	2747.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1200443	PAYROLL	
999999	02/14/12	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1200443	PAYROLL	
999999	02/14/12	4935.85	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1200443	PAYROLL	

Somerville, New Jersey February 21, 2012

999999	02/14/12	206.02	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1200443	PAYROLL	
999999	02/14/12	6526.92	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1200443	PAYROLL	
999999	02/14/12	3063.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1200443	PAYROLL	
999999	02/14/12	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1200443	PAYROLL	
999999	02/14/12	114995.75	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1200443	PAYROLL	
999999	02/14/12	8516.31	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1200443	PAYROLL	
999999	02/14/12	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1200443	PAYROLL	
999999	02/14/12	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1200443	PAYROLL	
999999	02/14/12	2509.51	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1200443	PAYROLL	
999999	02/14/12	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1200443	PAYROLL	
999999	02/14/12	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1200443	PAYROLL	
999999	02/14/12	19044.32	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1200443	PAYROLL	
999999	02/14/12	84.87	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1200443	PAYROLL	
999999	02/14/12	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1200443	PAYROLL	
999999	02/14/12	4179.83	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1200443	PAYROLL	
002688	02/21/12	86.46	C	0498	MINUTEMAN PRESS	024-1116-569	1200444	FORMS	145139
999999	02/14/12	13872.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1200445	PAYROLL	
999999	02/14/12	191.58	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1200445	PAYROLL	
999999	02/14/12	8760.87	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1200446	PAYROLL	
999999	02/14/12	2307.70	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1200447	PAYROLL	
002670	02/21/12	392.00	C	3448	ERIC WASSER	024-1020-605	1200448	PROFESSIONAL SERVICE	
002665	02/21/12	375.00	C	1550	DENNIS GALVIN	024-1021-607	1200449	PROFESSIONAL SERVICE	
002664	02/21/12	57.00	C	0973	COURIER-NEWS	024-1020-502	1200450	LEGAL NOTICE	0101467700,010146
002664	02/21/12	57.00	C	0973	COURIER-NEWS	024-1021-502	1200450	LEGAL NOTICE	0101467700,010146
002661	02/21/12	448.86	C	1695	COLE & ASSOCIATES LLC	024-1016-529	1200451	PROFESSIONAL SERVICE	
002661	02/21/12	673.30	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1200451	PROFESSIONAL SERVICE	
002661	02/21/12	571.86	C	1695	COLE & ASSOCIATES LLC	024-1716-743	1200451	PROFESSIONAL SERVICE	
002725	02/21/12	295.50	C	1091	VERIZON BUSINESS	024-1214-705	1200454	EMAIL CHARGES	64420305
002699	02/21/12	15079.20	C	3780	PSE&G CO.	024-1216-580	1200455	GAS/ELECTRIC SERVICE	

PAYMENT TOTALS BY FUND:		MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024		1,011,096.13	62,354.19
FUND 014		375.00	59,531.02
FUND 026		125.00	38,923.16
FUND 031		.00	6,456.00
FUND 044		110,995.81	399,393.25
FUND 027		4,615.40	27,261.85
FUND 051		.00	8,184.11
FUND 025		.00	2,793.49
FUND 045		.00	7,761.50
TOTAL		1,127,207.34	612,658.57

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned vouchers.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Mitchell,
Councilwoman O'Neill, Councilman Stires,
Councilman Sullivan, 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 Sullivan to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 8:15pm

Respectfully submitted,

Paul Allena
Secretary