

**BOROUGH OF SOMERVILLE  
COUNCIL MEETING  
AGENDA**

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
  - a. December 19, 2011
  - b. January 1, 2012 – Reorganization Meeting
4. Mayor to affirm Planning Board appointments. The state statute and the Borough ordinance as written are not consistent. The state statute takes precedence. In order to reconcile the appointments with the Borough of Somerville and the Planning Board and furthermore confirm with the state statute the following table shall be the official appointments made by the Mayor. Furthermore, Resolution 12-0117-035 will affirm this appointment list as well as the Class III appointment made by Council.

Class	Member	Expiration	Term
Class I	Brian Gallagher	12/31/15	4 years
Class II	Larry Cleveland	12/31/13	3 years
Class IV	Deidre Rosinski	12/31/12	4 years
Class IV	Andrea Adair	12/31/13	4 years
Class IV	Milton Peabody	12/31/13	4 years
Class IV	Phil Decker	12/31/14	4 years
Class IV	Bernie Navatto	12/31/14	4 years
Class IV	Lisa Yates	12/31/15	4 years
Alternate 1	Ken Utter	12/31/12	2 year
Alternate 2	Richard Goldsmith	12/31/13	2 year

5. Departmental Reports & Important Notices
  - a. Fire Official Operations Report for 4<sup>th</sup> Quarter 2011
  - b. December Monthly Housing Report
  - c. December Parking Summons Report
  - d. 2011 Annual Technology Report
  - e. Division Street Meeting Tuesday January 24<sup>th</sup> at 6:30 PM in the Council Chambers – open to the public
6. Discussion
  - a. 2012 Capital Budget – Introduction of part of capital slated for February.
  - b. 2012 SFY Operating Budget - 2nd Review
  - c. Division Street
  - d. Redevelopment Districts - Updates
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. ORDINANCE FOR INTRODUCTION

# 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

## 10. RESOLUTION 11-11017-038

AUTHORIZING BONDS AGGREGATING THE PRINCIPAL SUM OF \$[5,400,000] AUTHORIZED BY ONE BOND ORDINANCE HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF PROVIDING A CAPITAL GRANT TO SAKER SHOPRITES, INC. TO CONSTRUCT A SUPERMARKET LOCATED IN THE WEST MAIN STREET REDEVELOPMENT AREA FOR AND BY THE BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE. *(at the time of printing this agenda, the exact sum has not been certified)*

## 11. CONSENT RESOLUTIONS

(Resolutions 12-0117- 026 thru 12-0117-037 and 12-0117-039)

- 12-0117-026 AUTHORIZING MARTIN ALLEN OF DiFRANCESCO, BATEMAN, COLEY, YOSPIN, KUNZ DAVIS, LEHR & FLAM, EXECUTE STIPULATION OF SETTLEMENT FOR IN THE MATTER OF BROOKSIDE AT SOMERVILLE, LLC vs. BOROUGH OF SOMERVILLE FOR TAX COURT CASES FILED IN 2009, 2010 AND 2011
- 12-0117-027 APPROVING ACCEPTING THE RESIGNATION OF ALEXANDRA DINARDI FROM THE DOWNTOWN SOMERVILLE ALLIANCE EFFECTIVE JANUARY 10, 2012
- 12-0117-028 APPROVING ACCEPTING THE RESIGNATION OF DIANA REBORN FROM THE ENVIRONMENTAL COMMISSION EFFECTIVE JANUARY 10, 2012
- 12-0117-029 ACCEPTING THE RESIGNATION OF JANE SHERRY FROM THE POSITION OF MUNICIPAL ALLIANCE COORDINATOR EFFECTIVE JANUARY 10, 2012
- 12-0117-030 AUTHORIZING A CHANGE ACCOUNT TO BE ESTABLISHED IN THE OFFICE OF VITAL RECORDS FOR VITAL RECORDS AND PET LICENSING ACTIVITIES
- 12-0117-031 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK
- 12-0117-032 AWARDING CONTRACT FOR SOLID WASTE COLLECTION SERVICE TO CIPPOLINI CARTING FOR YEARS 2012, 2013, 2014 & 2015
- 12-0117-033 APPROVING THE FUNDING APPLICATION TO THE TRANSPORTATION, COMMUNITY AND SYSTEM PRESERVATION PROGRAM (TCSP) FOR THE SOUTH DAVENPORT STREET UNDERPASS PROJECT REQUESTING \$1,300,000.00 IN FUNDING
- 12-0117-034 AWARDING CONTRACT FOR CROSSING GUARD SERVICES TO U.S. SECURITY ASSOCIATES FOR YEARS 2012 & 2013
- 12-0117-035 AFFIRMING SOMERVILLE PLANNING BOARD MEMBERSHIP
- 12-0117-036 REJECTING THE LOW BIDSUBMITTED BY 1<sup>ST</sup> PRIORITY AND AWARDING A CONTRACT TO THE LOWEST RESPONSIBLE BIDDER AMBULANCE NETWORK FOR THE PROCUREMENT OF A 2012 AMBULANCE

12-0117-037 AUTHORIZING THE TRANSFER OF FUNDS TO FUND CERTAIN LINE  
ITEMS IN THE 2011 MUNICIPAL BUDGET RESERVES

12-0117-039 APPROVING AND AFFIRMING THE NEW JERSEY STATE FIREMEN'S  
ASSOCIATION FOR THOMPSON MITCHELL, KYLE LEFKUS AND  
GORDON DAVANTE

12. BILLS AND VOUCHERS

13. ADJOURNMENT

The second regular Borough Council meeting for the month of January 2012 was convened on Tuesday, January 17, 2012 at 7:05 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, 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 December 19, 2011 and January 1, 2012 – Reorganization Meeting 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

Councilwoman O'Neill and Councilman Stires abstained on the December 19, 2011 minutes.

Mayor Gallagher made the following 2012 Planning Board appointments:

Class	Member	Expiration	Term
Class I	Brian Gallagher	12/31/15	4 years
Class II	Larry Cleveland	12/31/13	3 years
Class IV	Deidre Rosinski	12/31/12	4 years
Class IV	Andrea Adair	12/31/13	4 years
Class IV	Milton Peabody	12/31/13	4 years
Class IV	Phil Decker	12/31/14	4 years
Class IV	Bernie Navatto	12/31/14	4 years
Class IV	Lisa Yates	12/31/15	4 years
Alternate 1	Ken Utter	12/31/12	2 year
Alternate 2	Richard Goldsmith	12/31/13	2 year

### **2012 Capital Budget:**

Chief Finance Officer Kelk presented the 2012 Capital Budget requests and current recommendations from the Finance Committee.

There are a total of \$1,800,000 in requests for General Borough capital projects, \$290,000 for the Somerset County Improvement Authority and \$1,008,000 in Sewer Capital Budget.

The committee has reviewed all requests and is making recommendations for funding \$920,000 for the General Borough capital projects, \$203,500 for the Somerset County Improvement Authority and \$150,000 for the Sewer Capital Budget.

It is anticipated that the General Borough capital budget would be introduced at the first meeting in February with the other budgets introduced at later date in the year.

CFO Kelk reported that the Borough would be retiring \$1,400,000 in general capital bonds in 2012.

**2012 Operating Budget:**

Chief Finance Officer Janet Kelk provided an overview of the 2012 municipal budget.

At the present time, the Borough is held to as 2% mandated CAP. The current requests at time are \$200,000 over the allowable cap. The Finance Committee will be meeting with individual department heads to make further cuts to the current budget requests.

Ms. Kelk noted that there is a 12% increase in Health Insurance costs for 2012. This has been off-set by the loss of personnel in 2011. The net increase is \$29,700 or 2.42%.

Ms. Kelk also commented on the new state laws regarding the co-payment of premiums by Borough employees amounts to \$20,000 in 2012. The non-union employees have already been contributing, the PBA members will begin paying in 2012 and the Union employees in 2013.

Ms. Kelk said she would like to continue to work to reduce appropriations and have the budget introduced at the end of February 2011 or early March.

**Committee Reports:**

Councilman Sullivan reminded everyone that the 1<sup>st</sup> quarter taxes are due on February 1, 2012.

Councilman Mitchell commented on the Somerset Free Cycle program which provides a web site to share unwanted items.

Councilman Wilson commented on the recent meeting at the Fire Museum to review the progress of the final renovations.

Councilman Stires also commented on the Fire Museum and asked that Rich O'Neill attend an upcoming meeting to provide an update.

Councilwoman O'Neill reported that the Mercer Street Bridge has reopened to traffic as of January 13, 2012.

Councilwoman O'Neill commented on the Housing Rehabilitation Grants available through the county.

Councilwoman Kobuta reported that the Library Board of Trustees held their reorganization meeting earlier this month. She also reported that Ville TV is working to get a second channel on the air in the near future.

Mayor Gallagher made the appointment of Bryan O'Neill to the Fire Museum Renovation Committee.

**Redevelopment Updates:**

Colin Driver, Director of Redevelopment provided an update on the current Borough Redevelopment projects.

The East Central Business District redevelopment meeting was held last week. There were a number of concerns brought forward by property owners in this area. These concerns are being reviewed and will be developed into a new plan in the coming weeks.

The final Division Street reconstruction project will be held on January 24, 2012 at 6:30pm. The final plans will be presented and it is anticipated that the project will go out to bid in early February with anticipated construction and project completion by May 2012.

Landfill Redevelopment: Work is nearing final for the design of the Green Seam restoration. Design of the ground water treatment system is underway and expected to be complete within 6 weeks. We met with NJ DEP/Green Acres preparatory to submitting an application for grants to purchase certain properties for inclusion in the Green Seam.

County engineers will be applying on Boroughs behalf to DOT for road opening/curb cut permits shortly the borough is applying for a \$50k grant to fund part of the cost.

NJT has received two proposals for the redevelopment of property adjacent to the rail station, evaluation is underway it is anticipated a developer will be appointed by late summer.

The Veteran's Memorial Drive project is pending approval from NJ Transit. This project will allow the sidewalks to be widened along the side of the street next to the tracks.

**Meeting Open to the Public:**

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

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

**ORDINANCE FOR INTRODUCTION**

# 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

Clerk-Administrator Sluka reported that while this Ordinance is being introduced this evening, it has been agreed by the Municipal Court that the new fees will not take effect until July 1, 2012.

Councilman Mitchell commented that the Parking and Traffic Committee supports this fee increase.

Mayor Gallaher opened the meeting for comments 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

**RESOLUTION 11-11017-038**

AUTHORIZING BONDS AGGREGATING THE PRINCIPAL SUM OF \$[5,400,000] AUTHORIZED BY ONE BOND ORDINANCE HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF PROVIDING A CAPITAL GRANT TO SAKER SHOPRITES, INC. TO CONSTRUCT A SUPERMARKET LOCATED IN THE WEST MAIN STREET REDEVELOPMENT AREA FOR AND BY THE BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE. *(at the time of printing this agenda, the exact sum has not been certified)*

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

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 12-0117-026

AUTHORIZING MARTIN ALLEN OF DiFRANCESCO, BATEMAN, COLEY, YOSPIN, KUNZ DAVIS, LEHR & FLAM, EXECUTE STIPULATION OF SETTLEMENT FOR IN THE MATTER OF BROOKSIDE AT SOMERVILLE, LLC vs. BOROUGH OF SOMERVILLE FOR TAX COURT CASES FILED IN 2009, 2010 AND 2011

WHEREAS, it is hereby stipulated and agreed that the Complaints and Answers formatters filed in 2009, 2010 and 2011 are withdrawn and that judgments of dismissal may be entered in these matters; and

WHEREAS, Martin Allen, Attorney appointed by the Borough shall be authorized to execute the Stipulation of Settlement on behalf of the Borough of Somerville; and

WHEREAS, the Stipulation of Agreement shall resolve all tax matters for 2009, 2010, 2011, 2012, 2013 and 2014, provided that all terms and conditions of the Stipulation of Agreement are satisfied:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorize Martin Allen, to execute the Stipulation of Agreement resolving the tax assessments matters for 2009, 2010, 2011, 2012, 2013, and 2014 on behalf of the Borough of Somerville.

Adopted by Borough Council on January 17, 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 January 17, 2012.



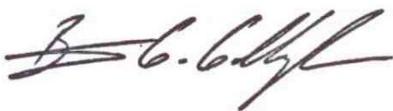
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Kevin Sluka, Clerk/Administrator

RESOLUTION 12-0117-027

ACCEPTING THE RESIGNATION OF ALEXANDRA DiNARDI FROM THE DOWNTOWN SOMERVILLE ALLIANCE EFFECTIVE JANUARY 10, 2012

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation of Alexandra DiNardi from the Downtown Somerville Alliance effective January 10, 2012 and thank her for her volunteer service.

Adopted by Borough Council on January 17, 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 January 17, 2012.



Kevin Sluka, Clerk/Administrator

RESOLUTION 12-0117-028

ACCEPTING THE RESIGNATION OF DIANA REHORN FROM THE ENVIRONMENTAL COMMISSION EFFECTIVE JANUARY 10, 2012

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation of Diana Rehorn from the Environmental Commission effective January 10, 2012 and thank her for her volunteer service.

Adopted by Borough Council on January 17, 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 January 17, 2012.



Kevin Sluka, Clerk/Administrator

RESOLUTION 12-0117-029

ACCEPTING THE RESIGNATION OF JANE SHERRY FROM THE POSITION OF MUNICIPAL ALLIANCE COORDINATOR EFFECTIVE JANUARY 10, 2012

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation of Jane Sherry from the position of Municipal Alliance Coordinator effective January 10, 2012 and thank her for her service.

Adopted by Borough Council on January 17, 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 January 17, 2012



Kevin Sluka, Clerk/Administrator

RESOLUTION 12-0117-030

AUTHORIZING A CHANGE ACCOUNT TO BE ESTABLISHED IN THE OFFICE OF VITAL RECORDS FOR VITAL RECORDS AND PET LICENSING ACTIVITIES

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a change account to be established for vital records and pet licensing activities.

Adopted by Borough Council on January 17, 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 January 17, 2012



Kevin Sluka, Clerk/Administrator

RESOLUTION 12-0117-031

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

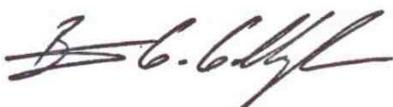
WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

WHEREAS, a deposit was received from JSM Landmark and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$ 2,036.56 be paid to Driver Associates (DEC/2011) and \$ 2,855.08 be paid to DeCotiis, FitzPatrick & Cole (NOV-DEC/2011—Main St Redev) and \$ 418.00 be paid to Cole & Assoc (Site Plan-DEC/ 2011) 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.

Adopted by Borough Council on January 17, 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 January 17, 2012.



Kevin Sluka, Clerk/Administrator

## RESOLUTION 11-101-032

## AWARDING CONTRACT FOR SOLID WASTE COLLECTION SERVICE TO CIPPOLINI CARTING FOR YEARS 2012, 2013, 2014 &amp; 2015

WHEREAS, the Borough of Somerville received (5) five sealed proposal for solid waste collection service on January 11, 2012; and

WHEREAS, a summary of bids are listed below:

	2012	2013	2014	2015
Cippolini Carting	\$233,126.00	\$233,126.00	\$233,126.00	\$233,126.00
Suburban Disposal	\$237,600.00	\$237,600.00	\$239,000.00	\$239,000.00
Waste Mgt.	\$257,760.00	\$257,760.00	\$262,515.00	\$262,908.00
Premier Disposal	\$278,340.00	\$278,340.00	\$282,525.10	\$286,340.00
Republic Services	\$295,128.00	\$302,514.00	\$310,068.00	\$317,820.00

WHEREAS, Cipollini Carting, 311 W. Main Street, Rockaway, New Jersey, 07866 submitted the lowest responsible bid for Base Bid and the lowest responsible bid for option years 2014 and 2015

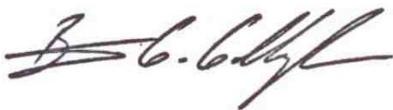
WHEREAS, the Borough Administrator, serving as the Purchasing Agent recommends the award of the bid to Cipollini Carting, 311 W. Main Street, Rockaway, New Jersey 07866 for years 2012 and 2013 and also recommends award of years 2014 and 2015 provided that all legal requires are met and the work performed during the base years are satisfactory and further recommend that all options are awarded except for the Borough of Raritan Option; and

WHEREAS, the Borough of Somerville, while awarding the option for bulk pickup day will decide if such option is exercised, in addition the Borough shall not be penalized for not exercising the bulk pickup day option.

NOW, THEREFORE BE IT RESOLVED by the Borough of Somerville, County of Somerset, New Jersey as follows:

1. Cipollini Carting, 311 W. Main Street, Rockaway, New Jersey 07866, for a term of two years being the base bid, and recommend the option years of 2014 and 2015 provided the base bid years are performed to the satisfaction of the Borough of Somerville.
2. The Municipal Clerk is hereby authorized and directed to execute the contract for Solid Waste Collection Service.
3. In accordance with the requirements of N.J.S.A. 40A:11-15 this Contract is contingent upon appropriations being made by the Borough Council in the 2012, 2013, 2014 and 2015 budgets. If funds sufficient to pay the charges set forth in paragraph are not appropriated in each year's budget, this Contract shall be voidable by the Borough. In addition, if the contractual amount is included in each annual budget but if any of such budgets exceeds the limitation imposed by N.J.S.A. 40A:4-45.2 (the CAP law) and said budget is rejected by the voters in a referendum as provided for in N.J.S.A. 40A:45-3a, the contract shall be voidable by the Borough.

Adopted by Borough Council on January 17, 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 January 17, 2012.



Kevin Sluka, Clerk/Administrator

RESOLUTION 12-0117-033

APPROVING THE FUNDING APPLICATION TO THE TRANSPORTATION, COMMUNITY AND SYSTEM PRESERVATION PROGRAM (TCSP) FOR THE SOUTH DAVENPORT STREET UNDERPASS PROJECT REQUESTING \$1,300,000.00 IN FUNDING

WHEREAS, the Borough of Somerville is seeking funds for project entitled South Davenport Street Underpass which will connect Downtown Somerville to the Station & Landfill Redevelopment Area; and

WHEREAS, the requested Program funds are \$1,300,000.00; and

WHEREAS, Colin Driver is authorized to submit the application on behalf of the Borough of Somerville; and

BE IT RESOLVED, that the Borough of Somerville, County of Somerset, State of New Jersey hereby support the application made to the TCSP and authorizes Colin Driver to submit on behalf of the Borough of Somerville, requesting funding in the amount of \$1,300,000.00

Adopted by Borough Council on January 17, 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 January 17, 2012.

Kevin Sluka, Clerk/Administrator

RESOLUTION 11-101-034

AWARDING CONTRACT FOR CROSSING GUARD SERVICES TO U.S. SECURITY ASSOCIATES FOR YEARS 2012 & 2013

WHEREAS, the Borough of Somerville received (2) two sealed proposal for crossing guard service on December 29, 2011; and

WHEREAS, U.S, Security Associates, Inc. One Gatehall Drive, Parsippany, New Jersey 07054 submitted the lowest responsible bid for 2012 & 2013

WHEREAS, the Borough Administrator, serving as the Purchasing Agent recommends the award of the bid to U.S, Security Associates, Inc. One Gatehall Drive, Parsippany, New Jersey 07054; and

NOW, THEREFORE BE IT RESOLVED by the Borough of Somerville, County of Somerset, New Jersey as follows:

1. Award a contract to U.S, Security Associates, Inc. One Gatehall Drive, Parsippany, New Jersey 07054.
2. The Municipal Clerk is hereby authorized and directed to execute the contract for Solid Waste Collection Service.
3. In accordance with the requirements of N.J.S.A. 40A:11-15 this Contract is contingent upon appropriations being made by the Borough Council in the 2012 & 2013 budgets. If funds sufficient to pay the charges set forth in paragraph are not appropriated in each year's budget, this Contract shall be voidable by the Borough. In addition, if the contractual amount is included in each annual budget but if any of such budgets exceeds the limitation imposed by N.J.S.A. 40A:4-45.2 (the CAP law) and said budget is rejected by the voters in a referendum as provided for in N.J.S.A. 40A:45-3a, the contract shall be voidable by the Borough.

Adopted by Borough Council on January 17, 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 January 17, 2012.



Kevin Sluka, Clerk/Administrator

RESOLUTION 12-0117-035

AFFIRMING SOMERVILLE PLANNING BOARD MEMBERSHIP

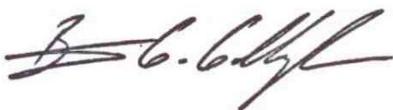
WHEREAS, in order to reconcile records between the Planning Board and the Borough of Somerville the following membership is hereby affirmed; and

Class	Member	Expiration	Term	Appointed by:
Class I	Brian Gallagher	12/31/15	4 years	Mayor
Class II	Larry Cleveland	12/31/13	3 years	Mayor
Class III	Dennis Sullivan	12/31/12	1 year	Council
Class IV	Deidre Rosinski	12/31/12	4 years	Mayor
Class IV	Andrea Adair	12/31/13	4 years	Mayor
Class IV	Milton Peabody	12/31/13	4 years	Mayor
Class IV	Phil Decker	12/31/14	4 years	Mayor
Class IV	Bernie Navatto	12/31/14	4 years	Mayor
Class IV	Lisa Yates	12/31/15	4 years	Mayor
Alternate 1	Ken Utter	12/31/12	2 year	Mayor
Alternate 2	Richard Goldsmith	12/31/13	2 year	Mayor

WHEREAS, for clarification purposes, the Borough ordinance will be amended to be consistent with State Law, therefore shall be amended to read "the term of a Class II member who is also a member of the environmental commission shall be for three years or terminate at the completion of his term of office as a member of the environmental commission, whichever occurs first."

BE IT RESOLVED, by the Borough Council of the Borough of Somerville hereby concur that the Planning Board membership listed above shall be deemed the official membership and the Mayor of Somerville on this date has reaffirmed all Mayoral appointments and furthermore the Secretary for the Planning Board has confirmed said membership and terms.

Adopted by Borough Council on January 17, 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 January 17, 2012.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-101-036

REJECTING THE LOW BIDSUBMITTED BY 1<sup>ST</sup> PRIORITY AND AWARDING A CONTRACT TO THE LOWEST RESPONSIBLE BIDDER AMBULANCE NETWORK FOR THE PROCUREMENT OF A 2012 AMBULANCE

WHEREAS, the Borough of Somerville received (2) two sealed proposal for a 2012 Ambulance on December 27, 2011; and

WHEREAS, the bids were as follows:

Ambulance Network, Inc. 10-20 South Spring Street, Elizabeth, NJ 07201 -\$159,900.00  
First Priority 2444 Ridgeway Blvd., Manchester NJ 08759 - \$137,897.00

WHEREAS, the Borough Administrator, reviewed the bids and finds that First Priority failed to list any exceptions to the specifications on page 57 of the bid documents submitted; and

WHEREAS, the bidder did enclose their own set of specifications that substantially differ from the specifications in which the Borough had legally bid; and

WHEREAS, the bidder's documents identify a vehicle which is not the vehicle specified within and furthermore, the bidder identified a vehicle which was a demonstration ("demo") vehicle which is substantially different from the specifications that the Borough of Somerville had bid; and

WHEREAS, the Borough Administrator, serving as the Purchasing Agent recommends the award of the lowest responsible bid to Ambulance Network, Inc. 10-20 South Spring Street, Elizabeth, NJ 07201 in the amount of \$159,900.00

NOW, THEREFORE BE IT RESOLVED by the Borough of Somerville, County of Somerset, New Jersey as follows:

1. Ambulance Network, Inc. 10-20 South Spring Street, Elizabeth, NJ 07201 -\$159,900.00
2. The Municipal Clerk is hereby authorized and directed to execute the contract for a 2012 Ambulance

Adopted by Borough Council on January 17, 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 January 17, 2012.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-0117-037

AUTHORIZING THE TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2011 MUNICIPAL BUDGET RESERVES

WHEREAS, transfers are allowed during the first three months of the year as per NJSA 40:4-59, and

WHEREAS, additional funds are needed to fund certain line items in the 2011 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
\$ 700.	Coll/Taxes OE #1015	Fin Admin OE #1013
\$ 6,000.	Plan Bd OE #1020	Admin & Exec OE #1010
\$ 1,000.	Prosecutor OE #1028	Legal, OE #1016

\$ 500.	San Landfill OE #1313	PERS #1820
\$ 500.	Storm Sewer OE #1314	PERS #1820
\$ 600.	Assmt/Taxes OE #1014	PERS # 1820
\$ 1,052.	Redevelopment #1031	Fin Admin OE #1013
\$ 3,000.	Dept Tech #1030	Crossing Gd #1315
\$ 500.	Comm Dev OE #1114	Legal, OE #1016
\$ 2,000.	Parking & Eng OE #1018	Bld & Grds OE #1019
\$ 1,150.	Mun Court S&W #1017	Utility/Fuel # 1217
\$ 1,350.	Mun Court OE #1017	Utility/Fuel #1217
\$ 2,000.	Parking & Eng OE #1018	Legal, OE # 1016
\$ 1,205.	Parks OE #1510	Fin Admin S&W #1013

Adopted by Borough Council on January 17, 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 January 17, 2012.



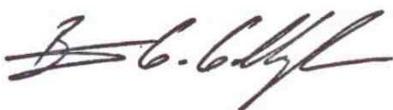
Kevin Sluka, Clerk/Administrator

RESOLUTION 11-0117-039

APPROVING AND AFFIRMING APPLICATIONS FOR MEMBERSHIP TO THE NEW JERSEY FIREMEN'S ASSOCIATION FOR THOMPSON MITCHELL AND DAVANTE GORDON

BE IT RESOLVED, approving and affirming the following applications for membership top the New Jersey Firemen's Association for membership to the New Jersey Membership: Thompson Mitchell and Davante Gordon

Adopted by Borough Council on January 17, 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 January 17, 2012.



Kevin Sluka, Clerk/Administrator

RESOLUTION 11-0117-040

SUPPORTING THE VAN DERVEER ELEMENTARY SCHOOL- WALKING SCHOOL BUS FUNDING APPLICATION SUBMITTED TO THE STATE OF NEW JERSEY

WHEREAS, 830 students travel to school on a daily basis within a 2 mile radius; and

WHEREAS, the school system does not provide courtesy busing; and

WHEREAS, the Somerville Schools have successfully utilized various funding sources to improve the walkways and sidewalks in cooperation with the Borough of Somerville to make walking to schools safer and easier; and

BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey fully supports that grant application in the requested amount of \$67,000 to the State of New Jersey for the Van Derveer Elementary School- Walking School Bus.

Adopted by Borough Council on January 17, 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 January 17, 2012.



Kevin Sluka, Clerk/Administrator

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, Councilman Wilson,

Nays: None

Councilman Mitchell abstained on resolution 12-0117-039

Councilman Sullivan, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
002475	01/17/12	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044241	JAN RENT	
002414	01/17/12	6000.00 C	1543 DANIEL JAXEL BORO ADMIN	014-1017-612	0044243	SEPT-DEC	
002492	01/17/12	60.00 C	4777 TARA BURKE	014-1017-511	0044246	ASSISTANT TO COURT	
002447	01/17/12	405.00 C	4762 KIMBERLY MATHEWSON	024-1017-511	0044249	TEMP HELP	
002447	01/17/12	570.00 C	4762 KIMBERLY MATHEWSON	051-0111-213	0044249	TEMP HELP	
002455	01/17/12	764.00 C	0459 MGL PRINTING SOLUTIONS	011-0111-211	1101575	2012 CAT-DOG MATERIA	102702
002457	01/17/12	14982.73 C	0521 MOTIVATED SECURITY SERVICE IN	014-1315-533	1101646	CROSSING GUARDS	531560
002499	01/17/12	30.00 C	1717 VITAL SERVICES GROUP	014-1015-569	1102001	SR CIT STATEMENTS	48595
002405	01/17/12	240.00 C	0352 CDW-G INC	051-0111-542	1102616	100PK DVD-R	C433262
002390	01/17/12	676.50 C	0565 ATCO INTERNATIONAL	014-3004-566	1102724	BIG DADDY SOLVENT	10329206
002429	01/17/12	2375.00 C	3870 GARDEN STATE HIGHWAY PRODUCTS	014-3004-566	1102726	A FRAME BARRICADES	084483
002486	01/17/12	200.00 C	2560 SPARKLE JANITORIAL SUPPLY	014-1019-517	1102742	SUPPLIES	
002486	01/17/12	75.19 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1102742	SUPPLIES	
002466	01/17/12	7.12 C	1763 POST STORES	014-1210-519	1102743	SUPPLIES	
002466	01/17/12	39.36 C	1763 POST STORES	014-1210-560	1102743	SUPPLIES	
002466	01/17/12	19.62 C	1763 POST STORES	014-1210-673	1102743	SUPPLIES	
002466	01/17/12	46.33 C	1763 POST STORES	014-1210-687	1102743	SUPPLIES	
002466	01/17/12	50.40 C	1763 POST STORES	014-1510-560	1102743	SUPPLIES	
002466	01/17/12	221.26 C	1763 POST STORES	024-1019-517	1102743	SUPPLIES	
002466	01/17/12	7.12 C	1763 POST STORES	024-1110-547	1102743	SUPPLIES	
002466	01/17/12	62.97 C	1763 POST STORES	024-1110-560	1102743	SUPPLIES	
002466	01/17/12	56.01 C	1763 POST STORES	034-4009-560	1102743	SUPPLIES	
002484	01/17/12	4145.53 C	3299 SOMERSET COUNTY VEHICLE MAINTEN	014-1217-579	1102756	GASOLINE FUEL	115
002464	01/17/12	245.73 C	1840 PDQ AUTO SUPPLY OF MANVILLE	014-1210-560	1102757	PW PURCHASES	
002393	01/17/12	112.76 C	2062 BATTERY & ELECTRIC	014-1210-560	1102758	PW PURCHASES	2779
002394	01/17/12	196.67 C	0189 BATTERY & ELECTRIC CO	014-1210-560	1102760	PW PURCHASES	
002493	01/17/12	1864.31 C	2690 TAYLOR OIL CO INC	014-1217-579	1102764	GASOLINE FUEL	S390569,S403970
002470	01/17/12	5756.25 C	3206 RARITAN VALLEY DISPOSAL	014-3004-566	1102785	STORM CLEAN UP	3-0865-9025024
002472	01/17/12	244.80 C	3674 RAZZLE DAZZLE CAFE	014-1110-697	1102806	MEETING	11282011SFD
002502	01/17/12	460.00 C	1968 WESTRON	014-1019-535	1102831	CHRISTMAS BULBS	2334197
002445	01/17/12	430.25 C	0665 KEEP AMERICA BEAUTIFUL INC	014-1725-541	1102849	HALLOWEEN BAGS	171441
002471	01/17/12	21916.08 C	1850 RARITAN VALLEY DISPOSAL SERV	014-1318-523	1102875	TRASH DISPOSAL	0865-000555054
002471	01/17/12	22256.67 C	1850 RARITAN VALLEY DISPOSAL SERV	014-1318-665	1102875	TRASH DISPOSAL	0865-000555054
002395	01/17/12	203.10 C	2132 BEACON GRAPHICS	014-1210-673	1102876	ULTRA TRANSFERITE	SI-473294
002407	01/17/12	1082.16 C	0328 CHERRY VALLEY TRACTOR SALES	014-1210-560	1102877	CHIPPER PARTS	63954B
002468	01/17/12	70.00 C	3583 PRIORITY MEDICAL CARE	014-1010-505	1102879	SCREENING	553111
002388	01/17/12	11.00 C	0113 ARCARO AWARD GALLERY	014-1111-628	1102890	NAME PLATE	
002439	01/17/12	205.00 C	1652 INDEPENDENT OVERHEAD DOOR CO	014-1019-559	1102891	SERVICE/LABOR CALL	46584
002434	01/17/12	908.38 C	0875 HEWLETT-PACKARD CO	014-1030-528	1102895	COMPUTER EQUIPMENT	CONTRACT 70262

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002437	01/17/12	415.88	C	4768	HOME OWNERS HEAVEN	017-7001-918	1102899	FORKLIFT SERVICE	068141
002448	01/17/12	3750.00	C	1300	L & S CONTRACTING	014-1210-564	1102900	RENTAL	4603
002386	01/17/12	254.96	C	0036	AIM UNIFORM INC	014-1111-713	1102901	UNIFORMS	27974
002433	01/17/12	3937.50	C	2487	GTBM INC	014-1111-533	1102916	INFO COP MAINTENANCE	1005829
002419	01/17/12	1080.00	C	0744	DIANE HEIMBERG	014-1111-511	1102917	SALARY	
002435	01/17/12	89.62	C	4772	HFI TRUCK CENTER	034-4009-560	1102925	RR LAMP 06	
002450	01/17/12	304.60	C	2538	LIFESAVERS INC	014-1111-628	1102926	DEFIBS	39363
002424	01/17/12	3178.00	C	4769	EMERGENCY SERVICES SYSTEMS INC	026-2011-626	1102928	EQUIPMENT	2011-196
002404	01/17/12	35.00	C	4660	CAVANAUGH'S	014-1019-558	1102930	PEST CONTROL	429548
002501	01/17/12	300.00	C	0736	WEAVER ASSOCIATES PRINTING	014-1013-569	1102935	#10 WINDOW ENVELOPES	11-94642
002501	01/17/12	100.00	C	0736	WEAVER ASSOCIATES PRINTING	014-1015-569	1102935	#10 WINDOW ENVELOPES	11-94642
002501	01/17/12	146.47	C	0736	WEAVER ASSOCIATES PRINTING	034-4009-569	1102935	#10 WINDOW ENVELOPES	11-94642
002499	01/17/12	650.00	C	1717	VITAL SERVICES GROUP	014-1030-534	1102936	DEC 2011 BILLING	48511,48510
002499	01/17/12	400.00	C	1717	VITAL SERVICES GROUP	014-1030-598	1102936	DEC 2011 BILLING	48511,48510
002499	01/17/12	250.00	C	1717	VITAL SERVICES GROUP	034-4009-534	1102936	DEC 2011 BILLING	48511,48510
002456	01/17/12	27710.00	C	4775	MILLENNIUM COMMUNICATIONS GROU	026-2227-907	1102937	POLICE DEPT WAN	15914
002473	01/17/12	125.00	C	4776	RESCUE WRECKERS	014-1111-560	1102939	TOWING	18736
002387	01/17/12	2894.63	C	3644	AMPERE ELECTRICAL CONTRACTORS	014-3004-566	1102942	RELOCATION OF SWITCH	1452
002411	01/17/12	95.00	C	0946	COOL O MATIC	014-1019-516	1102943	HEAT CONTRACT/SERVIC	007251,415368
002411	01/17/12	787.50	C	0946	COOL O MATIC	014-1019-533	1102943	HEAT CONTRACT/SERVIC	007251,415368
002477	01/17/12	99.00	C	4757	SEA BOX INC	014-3004-566	1102945	CONTAINER RENTAL	R146563
002500	01/17/12	39.50	C	0463	VIVIAN A. GLEESON	014-1720-217	1102947	REIMB/MAC	
002440	01/17/12	180.00	C	3218	JAMES A. JUNGELS	014-1720-217	1102948	MAC/4TH QTR	
002500	01/17/12	128.00	C	0463	VIVIAN A. GLEESON	014-1720-217	1102949	MAC/REIMB	
002391	01/17/12	79.90	C	2118	ATLANTIC TACTICAL OF NJ	014-1111-713	1102950	UNIFORMS	00410000130
002480	01/17/12	60.00	C	3623	SHARP ELECTRONICS	014-1410-670	1102951	COPIER MAINENTANCE	C727024-711
002498	01/17/12	2297.00	C	2082	VERVE	024-1110-613	1200005	OFFICER DINNER 12-8-	
002432	01/17/12	3608.54	C	2357	GIBBONS, PC	026-2339-659	1200006	BAN SAKER NOTE	
002385	01/17/12	350.00	C	0334	ADP	014-1013-654	1200007	PAYROLL NOV DEC	727095,734390
002385	01/17/12	12.27	C	0334	ADP	034-4009-654	1200007	PAYROLL NOV DEC	727095,734390
002465	01/17/12	961.00	C	4575	PIDGEON & PIDGEON,P.C.	014-1016-529	1200008	LEGAL-LIBRARY NOV	
002459	01/17/12	940.62	C	3510	NEW JERSEY AMERICAN WATER	014-1215-717	1200009	WATER SUPPLIED	
002459	01/17/12	697.88	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1200009	WATER SUPPLIED	
002420	01/17/12	624.00	C	4706	DIFRANCESCO BATEMEN COLEY YOSP	014-1016-529	1200010	BROOKSIDE LEGAL NOV	
002396	01/17/12	575.00	C	0861	BOARD OF ENGINEERS	024-1110-613	1200011	REIMB/ 2011 AWARDS	
002485	01/17/12	19486.00	C	2481	SOMERSET REGIONAL ANIMAL SHEL	024-1413-510	1200012	1ST QTR 2012	
002396	01/17/12	1367.99	C	0861	BOARD OF ENGINEERS	026-2008-626	1200013	REIMB/INV 22859	
002481	01/17/12	604.12	C	4653	SHI INT'L CORP.	024-1030-526	1200017	MAINT AGRMT	S00471519
002479	01/17/12	9.99	C	2045	SHANAHAN'S STATIONARY	014-1010-628	1200018	SUPPLIES	
002479	01/17/12	2.48	C	2045	SHANAHAN'S STATIONARY	014-1014-628	1200018	SUPPLIES	
999999	01/03/12	6594.51	M	0268	BOROUGH OF SOMERVILLE	014-1111-112	1200021	PAYROLL	
999999	01/03/12	1269.12	M	0268	BOROUGH OF SOMERVILLE	014-1210-112	1200021	PAYROLL	
999999	01/03/12	596.28	M	0268	BOROUGH OF SOMERVILLE	014-1522-551	1200021	PAYROLL	
999999	01/03/12	7351.51	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1200021	PAYROLL	

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999999	01/03/12	3671.47	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1200021	PAYROLL	
999999	01/03/12	1541.42	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1200021	PAYROLL	
999999	01/03/12	2522.93	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1200021	PAYROLL	
999999	01/03/12	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1200021	PAYROLL	
999999	01/03/12	4935.85	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1200021	PAYROLL	
999999	01/03/12	6526.92	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1200021	PAYROLL	
999999	01/03/12	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1200021	PAYROLL	
999999	01/03/12	2152.32	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1200021	PAYROLL	
999999	01/03/12	114995.75	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1200021	PAYROLL	
999999	01/03/12	7955.65	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1200021	PAYROLL	
999999	01/03/12	5235.97	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1200021	PAYROLL	
999999	01/03/12	642.80	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1200021	PAYROLL	
999999	01/03/12	2218.84	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1200021	PAYROLL	
999999	01/03/12	3641.79	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1200021	PAYROLL	
999999	01/03/12	370.34	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1200021	PAYROLL	
999999	01/03/12	18078.40	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1200021	PAYROLL	
999999	01/03/12	3602.76	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1200021	PAYROLL	
999999	01/03/12	2816.08	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1200021	PAYROLL	
999999	01/03/12	13534.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1200022	PAYROLL	
999999	01/03/12	8506.30	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1200023	PAYROLL	
002431	01/17/12	21511.67	C	3187	GEOSYNTEC CONSULTANTS	026-2355-608	1200024	INV 2311260/2311240	2311260/2311240
002459	01/17/12	412.81	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1200025	WATER SUPPLIED	
002491	01/17/12	1025.00	C	2892	SUPLEE, CLOONEY & CO	014-1013-503	1200026	DEF COM AUDIT	
002428	01/17/12	219.00	C	2423	GARDEN STATE AWARDS	014-1010-636	1200027	INV 7044	7044
002458	01/17/12	135.00	C	0152	NALBOH	024-1010-545	1200028	MEMBERSHIP RENEWAL #	
002491	01/17/12	2025.00	C	2892	SUPLEE, CLOONEY & CO	014-1125-599	1200029	LOSAP REVIEW 08-09-1	
002413	01/17/12	427.64	C	3198	CUSTOM BANDAG INC	024-1210-560	1200030	TIRES	40088449
002469	01/17/12	172.99	C	3780	PSE&G CO.	014-1216-580	1200031	GAS/ELECTRIC SERVICE	
002469	01/17/12	11255.65	C	3780	PSE&G CO.	024-1216-580	1200031	GAS/ELECTRIC SERVICE	
002469	01/17/12	579.11	C	3780	PSE&G CO.	014-1216-580	1200032	ELECTRIC SERVICE	
002487	01/17/12	92.98	C	1006	STAPLES BUSINESS ADVANTAGE	014-1210-632	1200036	PRINTER INK	8020532525
002443	01/17/12	80.00	C	2992	JOE SZWARC	014-1210-621	1200037	MEAL TICKETS	
002387	01/17/12	158.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	025-5007-734	1200038	INSTALLED SPEED SIGN	1459
002416	01/17/12	33.44	C	1701	DEER PARK	014-1019-517	1200039	BOTTLED WATER	
002438	01/17/12	221.65	C	2156	HOOVER TRUCK CENTER	014-1210-560	1200042	REPAIR FAULT CODES	12092
002422	01/17/12	395.00	C	1120	DORELL & SONS	024-1019-516	1200043	FRONT DOOR REPAIR	147086
002411	01/17/12	787.50	C	0946	COOL O MATIC	014-1019-533	1200049	3RD QUARTER BILLING	7076
002490	01/17/12	1329.84	C	1615	STEVE REGAZZINI	024-1210-511	1200051	TEMPORARY HIRE	
002421	01/17/12	58160.16	C	4779	DONNA YOUNG	024-1111-111	1200068	BALANCE SICK TIME	
002467	01/17/12	190.00	C	4422	POSTMASTER NEW BRUNSWICK	024-1015-635	1200069	PERMIT # 948	
002463	01/17/12	500.00	C	4662	PANTHER TECHNOLOGIES	051-0111-216	1200070	RELEASE/RD OP	
002462	01/17/12	55.00	C	1951	NJ LEAGUE OF MUNICIPALITIES	024-1010-555	1200071	SEMINAR 2-3-2012	
002462	01/17/12	55.00	C	1951	NJ LEAGUE OF MUNICIPALITIES	024-1013-694	1200071	SEMINAR 2-3-2012	
999999	01/04/12	200.00	M	3753	BOROUGH OF SOMERVILLE	014-1017-614	1200073	REIMB CREDIT CARD FE	

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999999	01/04/12	400.00	M	3753	BOROUGH OF SOMERVILLE	024-1017-614	1200073	REIMB CREDIT CARD FE	
002387	01/17/12	426.20	C	3644	AMPERE ELECTRICAL CONTRACTORS	014-1030-534	1200074	SERVICES	1416
002389	01/17/12	112.75	C	3820	AT&T MOBILITY	014-1018-643	1200075	WIRELESS CHARGES	
002504	01/17/12	161.57	C	0951	XTEL COMMUNICATIONS	014-1214-705	1200076	PHONE CHARGES	
002426	01/17/12	50.00	C	1248	FIRE & SAFETY SERVICES LTD	014-1110-507	1200077	PARTS	1011-099970
002426	01/17/12	11.89	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1200077	PARTS	1011-099970
002427	01/17/12	138.91	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	1200078	SERVICES	20114876
002403	01/17/12	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1200079	CABLE	
002452	01/17/12	40.00	C	1241	MARY ANN FERRANTE	014-1018-628	1200080	REIMBURSEMENT	
002418	01/17/12	5803.54	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1200081	HEALTH BENEFITS	2012-01-01-01578
002430	01/17/12	17425.00	C	0991	GENOVA INSURANCE AGENCY	024-1025-731	1200082	INSURANCE	7265,7248,7257
002430	01/17/12	5995.00	C	0991	GENOVA INSURANCE AGENCY	024-1025-737	1200082	INSURANCE	7265,7248,7257
002453	01/17/12	200.00	C	2358	MASELLIS SEWER SERVICE	024-1110-709	1200083	MAINT AGRMT	
002412	01/17/12	66.00	C	0973	COURIER-NEWS	014-1010-502	1200084	LEGAL ADS	0101453648,010144
002489	01/17/12	155.44	C	3388	STAR LEDGER	014-1010-502	1200085	LEGAL ADS	103381284,1033846
002478	01/17/12	557.00	C	2030	SELECTIVE INSURANCE-FLOOD	024-1025-739	1200086	INSURANCE	
002474	01/17/12	107.00	C	0978	RFP SOLUTIONS INC	014-1214-705	1200087	SERVICE	A16005
002483	01/17/12	7400.00	C	2321	SOMERSET COUNTY TREASURER	024-1030-534	1200088	TECH SUPPORT	
002460	01/17/12	858.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-545	1200089	DUES	ML12012459
002436	01/17/12	196.02	C	1681	HOME DEPOT CREDIT SERVICES	014-1019-535	1200090	SUPPLIES	
002436	01/17/12	14.52	C	1681	HOME DEPOT CREDIT SERVICES	014-1210-673	1200090	SUPPLIES	
002442	01/17/12	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1200091	PROF SERVICES	
002441	01/17/12	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1200092	RENT	
002444	01/17/12	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1200093	PROF SERVICES	
002465	01/17/12	2123.50	C	4575	PIDGEON & PIDGEON,P.C.	014-1016-529	1200094	DEC BILLING	
002402	01/17/12	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1200095	LEASE AGRMT	
002446	01/17/12	29.00	C	2455	KEVIN SLUKA	014-1010-613	1200096	REIMB/GO TO MEETING	
002397	01/17/12	6000.00	C	1296	BORO OF SOMERVILLE	014-1010-542	1200097	BAL 2011 CABLE TV	
002503	01/17/12	818.50	C	3497	WHAT'S IN THE ICE BOX	024-1010-613	1200098	REORGANIZATION MEETI	10942
002401	01/17/12	1056.00	C	2770	BOROUGH OF SOMERVILLE	014-1413-510	1200099	BAL 2011 APPROP TO T	
002400	01/17/12	2339.84	C	0279	BOROUGH OF SOMERVILLE	014-1719-543	1200100	BAL 2011 TO TRUST	
002399	01/17/12	1600.00	C	0269	BOROUGH OF SOMERVILLE	014-1820-652	1200101	BAL 2011 APPROP TO P	
002399	01/17/12	.49	C	0269	BOROUGH OF SOMERVILLE	014-1822-652	1200101	BAL 2011 APPROP TO P	
002399	01/17/12	38.13	C	0269	BOROUGH OF SOMERVILLE	014-1823-652	1200101	BAL 2011 APPROP TO P	
002399	01/17/12	27.00	C	0269	BOROUGH OF SOMERVILLE	034-4820-652	1200101	BAL 2011 APPROP TO P	
002422	01/17/12	110.00	C	1120	DORELL & SONS	014-1019-517	1200104	PADLOCKS	146889,147077
002482	01/17/12	683.47	C	0960	SOMERSET COUNTY ENGINEERING DE	014-1018-533	1200107	ENGINEERING SERVICES	1285
002482	01/17/12	4924.14	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1200107	ENGINEERING SERVICES	1285
002482	01/17/12	3547.73	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2361-625	1200107	ENGINEERING SERVICES	1285
002411	01/17/12	261.25	C	0946	COOL O MATIC	014-1019-516	1200108	HEAT SERVICE	415593,415713
002408	01/17/12	1856.05	C	1695	COLE & ASSOCIATES LLC	026-2361-611	1200110	PROFESSIONAL SERVICE	1818SEWENG
002408	01/17/12	1546.18	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1200110	PROFESSIONAL SERVICE	1818SEWENG
002408	01/17/12	11704.68	C	1695	COLE & ASSOCIATES LLC	045-2360-603	1200110	PROFESSIONAL SERVICE	1818SEWENG
002408	01/17/12	5624.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1200112	PROFESSIONAL SERVICE	

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002392	01/17/12	2205.00	C	3408	AUDREY SUTTON	014-1114-511	1200113	PROFESSIONAL SERVICE	
002488	01/17/12	313.96	C	3160	STAPLES CR PLAN	014-1010-628	1200114	SUPPLIES	6011 1000 5410 12
002488	01/17/12	13.76	C	3160	STAPLES CR PLAN	014-1013-628	1200114	SUPPLIES	6011 1000 5410 12
002488	01/17/12	169.78	C	3160	STAPLES CR PLAN	014-1018-565	1200114	SUPPLIES	
002488	01/17/12	66.98	C	3160	STAPLES CR PLAN	014-1019-517	1200114	SUPPLIES	6011 1000 5410 12
002488	01/17/12	69.99	C	3160	STAPLES CR PLAN	024-1110-642	1200114	SUPPLIES	6011 1000 5410 12
002468	01/17/12	100.00	C	3583	PRIORITY MEDICAL CARE	024-1110-596	1200115	PHYSICALS	11161211
002415	01/17/12	581.88	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	051-0111-211	1200117	PROFESSIONAL SERVICE	138937
002506	01/17/12	360.00	C	1269	YANNETTA'S SERVICE LLC	014-1114-712	1200123	LAWN SERVICE	8202
002385	01/17/12	223.80	C	0334	ADP	014-1013-654	1200124	PAYROLL SERVICES	743602
002406	01/17/12	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1200125	RENT	
002495	01/17/12	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1200126	EMAIL CAHRGES	63489196
002495	01/17/12	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1200126	EMAIL CAHRGES	08383956
002412	01/17/12	11.88	C	0973	COURIER-NEWS	024-1010-502	1200127	LEGAL AD	0101456512
002461	01/17/12	12187.50	C	1189	NJ AMERICAN WATER	014-1109-574	1200128	FIRE SERVICE	
002425	01/17/12	1908.40	C	2872	EXPRESS PERSONNEL	027-7001-620	1200132	PAYROLL	
002491	01/17/12	2950.00	C	2892	SUPLEE, CLOONEY & CO	027-7001-951	1200133	AUDIT EXPENSE	
002408	01/17/12	1592.43	C	1695	COLE & ASSOCIATES LLC	027-7001-918	1200134	PARKING LOT	DSA-6
002423	01/17/12	295.00	C	4767	DOWNTOWN NEW JERSEY, INC.	027-7001-956	1200135	DUES	
002398	01/17/12	6447.09	C	0267	BOROUGH OF SOMERVILLE	027-7001-619	1200136	BENEFITS, DSA MANAGE	
002506	01/17/12	2875.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1200137	SIDEWALKS & HOLIDAY	
002506	01/17/12	150.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-931	1200137	SIDEWALKS & HOLIDAY	
002506	01/17/12	260.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-959	1200137	SIDEWALKS & HOLIDAY	
002398	01/17/12	825.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-922	1200138	OFFICE RENT	
002494	01/17/12	79.62	C	1942	VERIZON	027-7001-693	1200139	VERIZON CHARGES	908-541-1600 396
002505	01/17/12	11198.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1200140	MEDIA	
002505	01/17/12	2155.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1200141	MARKETING	
002505	01/17/12	3210.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-987	1200141	MARKETING	
002506	01/17/12	2750.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1200142	STREETSCAPE	
002506	01/17/12	260.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-935	1200142	STREETSCAPE	
002451	01/17/12	100.00	C	0496	LOUMARC SIGNS	027-7001-967	1200144	BANNER INSTALL/REMOV	25566
002505	01/17/12	10602.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1200145	PR	
002505	01/17/12	650.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-962	1200145	PR	
002505	01/17/12	350.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-973	1200145	PR	
002505	01/17/12	4124.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-987	1200145	PR	
002454	01/17/12	32.75	C	4704	MEGAN BOUZIOTIS	051-0111-219	1200146	DECEMBER HOURS	
002476	01/17/12	30.00	C	0200	RODWEN OPTICIANS	014-1018-754	1200148	REIMBURSEMENT	
002409	01/17/12	61.75	C	0928	COMPUTER SYSTEMS & METHODS	014-1018-754	1200149	REIMBURSEMENT	
002446	01/17/12	235.45	C	2455	KEVIN SLUKA	024-1010-614	1200150	REIMB/COPIES/OPRA	
999999	01/10/12	59109.66	M	4547	TD WEALTH MANAGEMENT	024-2212-552	1200151	BOND INTEREST DUE 20	
002496	01/17/12	233.75	C	1421	VERIZON COMMUNICATIONS	024-1018-643	1200153	INTERNET SERVICE	
002410	01/17/12	189.00	C	1710	CONSTANT CONTACT	024-1030-526	1200154	SERVICE AGRMT	TF5SKYBAB1012
002497	01/17/12	939.39	C	1718	VERIZON WIRELESS	014-1214-705	1200155	CELL/PAGER CHARGES	
002417	01/17/12	251.80	C	1102	DELAGE LANDEN FINANCIAL SERVIC	024-1010-533	1200156	V.S. COPIER LEASE	12064822

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002408	01/17/12	705.37	C	1695	COLE & ASSOCIATES LLC	014-1020-640	1200157	PROFESSIONAL SERVICE
002408	01/17/12	801.56	C	1695	COLE & ASSOCIATES LLC	014-1716-743	1200157	PROFESSIONAL SERVICE
002408	01/17/12	673.30	C	1695	COLE & ASSOCIATES LLC	026-2361-611	1200157	PROFESSIONAL SERVICE
002449	01/17/12	263.75	C	4783	LEGAL SERVICES OF NORTHWEST JE	014-1018-754	1200158	REIMB/SMART CARD

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	260,883.84	143,149.14
FUND 014	8,659.91	141,934.88
FUND 051	.00	7,554.83
FUND 011	.00	764.00
FUND 034	.00	581.37
FUND 017	.00	415.88
FUND 026	.00	68,377.42
FUND 044	13,534.00	1,546.18
FUND 025	.00	158.00
FUND 045	.00	11,704.68
FUND 027	.00	52,781.54
*TOTAL*	283,077.75	428,967.92

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

Clerk-Administrator Sluka commented that the new garbage contractor will be starting on February 1, 2012. The schedule and pick-up times will remain the same. He recommended that residents place their garbage out early to avoid being missed.

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

Carried unanimously

The meeting was adjourned at 8:15pm

Respectfully submitted,

Paul Allena  
Secretary