

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

Monday, May 16, 2011

6:00 P.M.

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

1. Roll Call
2. Salute to the Flag
3. Nominations to fill Councilperson Vacancy:
 - a. Everett Lo
 - b. Steve Peter
 - c. Margaret Weinberger

The approved selection vote:
4. Oath of Office for selected Councilperson
5. Approval of Minutes
 - a. May 2, 2011
6. Proclamations
 - a. 2011 EMS WEEK
7. Departmental Reports & Important Notices
 - a. Somerville Democratic Municipal Committee submission of 3 candidates to fill Municipal Council vacancy – May 6, 2011
 - b. Supplemental Debt Statement filed as of May 16, 2011
 - c. Ad placed to fill vacancy of Director of Parks and Recreation
 - d. Bid packages available for renovations to Parking Lots 1 & 2
 - e. Bid packages available for Parking Pay Stations
 - f. Notice of Public Forum on SC 2012 Area Plan Contract Update June 8, 2011 at 10:00 27 Warren Street
8. Discussion
 - a. Amending Borough Council meeting Schedule for June 5, 2011
9. Committee Reports
10. 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)
11. ORDINANCES FOR INTRODUCTION:
 - # 2360 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$45,000 FOR VARIOUS SEWER UTILITY IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$40,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
 - #2361 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,125,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$731,500 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

12. CONSENT RESOLUTIONS

(Resolutions 11-0516-124 to 11-0516- 130)

- 11-0516-124 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY NJDEP CLEAN COMMUNITIES GRANT
- 11-0516-125 APPOINTING SUSAN SMITH-PETER TO THE HISTORIC ADVISORY COMMITTEE
- 11-0516-126 APPROVING A CHANGE ORDER TO A CONTRACT WITH TOP LINE CONSTRUCTION FOR 2010 ROADWAY IMPROVEMENT PROJECT IN THE AMOUNT OR \$30,679.38
- 11-0516-127 AUTHORIZING RELEASE OF SURETY BOND FOR FOR BLOCK 129, LOT 5, AT 87 WEST END AVENUE
- 11-0516-128 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION ESCROW (2) ACCOUNT – JSM LANDMARK
- 11-0516-129 CANCELLING OPEN CAPITAL BALANCES
- 11-0516-130 APPROVING SOLICITATION PERMITS FOR MEMORIAL DAY BICYCLE RACES ON MAY 30, 2011

13. BILLS & VOUCHERS

14. ADJOURNMENT

The second regular Borough Council meeting for the month of May 2011 of the Somerville Borough Council was convened on, Monday, May 16, 2011 at 6:40pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

Upon call of the roll, the following Borough Council Members were present: Mayor Brian Gallagher presiding, Council President Kenneth Utter, Councilwoman Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan 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 Somerville Democratic Party presented the following names for selection to fill the unexpired term of Councilwoman Patricia Webster.

- a. Everett Lo
- b. Steve Peter
- c. Margaret Weinberger

Mayor Gallagher asked for comments from Steve Peter and Margaret Weinberger. Everett Lo was not able to attend the meeting this evening.

Steve Peter commented that he is a two year resident of Somerville. He and his wife moved here from Edison, NJ. He is a linguist and professional writer. He would like to be on Council as he is new enough in the Borough to not know what cannot be done yet. He has experience working in Illinois in government and he feels that can make a contribution to Somerville. He is not currently working on any committees although he has expressed an interest in working with the Cable Television Committee.

Margaret Weinberger is a fifteen year resident of Somerville. She is a Middle School robotics teacher. She has been involved in a number of committees including the Planning Board and Environmental Commission. She is very involved with the Farmer's Market and she enjoys working with people and businesses. She feels that there is a lot going on in the coming months and she would really enjoy being a part of the success all the great programs.

Mayor Gallagher thanked both individuals for coming out this evening and for being a part of the selection process.

Councilman Wilson made a motion and was seconded by Councilwoman Kobuta to appoint Margaret Weinberger to the unexpired Council term. The motion was approved by the following vote:

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

Nays: None

At this time, Clerk-Administrator Sluka administered the oath of office to Margaret Weinberger.

The minutes of the regular Borough Council meeting of the May 2, 2011 were presented in writing for approval.

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

Carried unanimously

Councilwoman Weinberger abstained

Mayor Gallagher noted the June 6, 2011 Girls on the Run 5k race in Somerville.

Due to this race, it was determined that the Borough Council meeting should be rescheduled to Wednesday, June 8, 2011 at 5:30pm.

Mayor Gallagher presented the 2011 EMS Week Proclamation to the Somerville Rescue Squad and thanked all the members for their efforts.

Committee Reports:

Councilman Mitchell reported that the retaining wall in parking lot 7 has been repaired.

Councilman Mitchell commented that Cat License renewals are due in June.

Councilman Mitchell thanked Colin Driver for his Landfill update report at the Environmental Commission meeting.

Councilman Wilson commented on the excellent Arts on Division Program being held this week.

Councilwoman Kobuta thanked Colin Driver for providing an update to the DSA on the current construction.

Councilman Utter commented on the upcoming Memorial Day Services in Somerville.

Mayor Gallagher commented on the Arts on Division Street program and the efforts that have been put into it.

Meeting Open to the Public:

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

Roberta Karpinecz, Fairview Ave, congratulated Councilwoman Weinberger on her appointment to the Borough Council. She also commented on the Author Events that are being held at the Arts on Division Street Program this week.

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

Ordinances:

The following ordinances were presented for introduction:

ORDINANCE #2355

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

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

SECTION 1.

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Somerville, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$1,193,833, such sum includes the sum of \$1,065,013 is expected to be received as a grant from the New Jersey Economic Development Authority-Hazardous Site Remediation Fund and \$6,450 as the down payment required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital purposes.

SECTION 2.

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$122,370 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$122,370 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3.

(a) The Improvements authorized and the purposes for which obligations are to be issued is for site remediation at the landfill, including all structures and appurtenances, work or materials necessary there for or incidental thereto.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$122,370.

(c) The estimated cost of the Improvements is \$1,193,833 which amount represents the initial appropriation made by the Borough.

SECTION 4.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough (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 signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. 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 Borough Council of the Borough 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 capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

SECTION 6.

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$122,370 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7.

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of

said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

SECTION 8.

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 9.

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$122,370.

SECTION 10.

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

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

- Ayes: Councilwoman Kobuta, Councilman Mitchell, Councilman Sullivan, Councilman Utter, Councilman Wilson
- Nays: None
- Abstained: Councilwoman Weinberger

ORDINANCE #2360
BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$45,000 FOR VARIOUS SEWER UTILITY IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$40,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.

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

SECTION 11.

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Somerville, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$45,000, such sum includes the sum of \$5,000 as the down payment required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital purposes.

SECTION 12.

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$40,000 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$40,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 13.

(a) The Improvements authorized and the purposes for which obligations are to be issued is for various sewer system improvements, including sewer line renovations and mapping.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$40,000.

(c) The estimated cost of the Improvements is \$45,000 which amount represents the initial appropriation made by the Borough.

SECTION 14.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough (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 signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. 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 Borough Council of the Borough 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 15.

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

SECTION 16.

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 28.88 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$40,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$10,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 17.

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

SECTION 18.

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 19.

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$40,000.

SECTION 20.

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

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

- Ayes: Councilwoman Kobuta, Councilman Mitchell, Councilman Sullivan, Councilman Utter, Councilman Wilson
- Nays: None
- Abstained: Councilwoman Weinberger

ORDINANCE # 2361

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

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

SECTION 21.

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Somerville, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$1,125,000, such sum includes the sums of (a) \$300,000 expected to be received as a grant from the New Jersey Department of Transportation in connection with the improvement described in Section 3(a)(1); (b) \$55,000 expected to be received as a Community Development Block Grant in connection with the improvement described in Section 3(a)(1) and (c) 38,500 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

SECTION 22.

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$731,500 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$731,500 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 23.

(a) The Improvements hereby authorized and the purposes for which obligations are to be issued, the estimated cost of each Improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each Improvement and the period of usefulness of each improvement are as follows:

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
1. Improvements to various roads of the Borough, including but not limited to the improvements of Division Street, Post Street, Grant Street and Second Street by the reconstruction therein of a roadway pavement having a useful life or durability of at least equal to that of a Class A roadway (as defined in section 40A:2-22 of the Local Bond Law) including as required, concrete curbing, concrete sidewalk replacement, milling of pavement, drainage structures, micro surfacing, traffic calming, and including all structures and appurtenances, work or materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications thereon on file in the office of the Clerk and hereby approved.	\$850,000	\$470,250	20 Years
2. Improvements for Building and Grounds, as follows:	125,000	118,750	15 Years
(a) Installation of energy efficient fixtures			
(b) Renovations to Police Headquarters			
(c) Acquisition of ladder for Service Engine Company 1			
(d) Public Works garage renovations - NJDEP Abatement			
3. Various Redevelopment Costs	150,000	142,500	15 years
TOTAL ALL PURPOSES	\$1,125,000	\$731,500	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$731,500.

(c) The estimated cost of the Improvements is \$1,125,000 which amount represents the initial appropriation made by the Borough. The excess of the appropriations made for each of the Improvements over the estimated maximum amount of Bonds or Notes authorized to be issued therefor and grants expected to be received as stated above is the amount of the Down Payment.

SECTION 24.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal financial officer of the Borough (the "Municipal 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 Municipal Financial Officer. The Municipal Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Municipal Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Municipal 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 Municipal Financial Officer is directed to report in writing to the Borough Council of the Borough 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.

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

SECTION 25.

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 18.21 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$731,500 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$100,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 26.

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

SECTION 27.

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 28.

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$731,500.

SECTION 29.

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

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

- Ayes: Councilwoman Kobuta, Councilman Mitchell, Councilman Sullivan, Councilman Utter, Councilman Wilson
- Nays: None
- Abstained: Councilwoman Weinberger

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 11-0516-124

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
NJDEP CLEAN COMMUNITIES GRANT

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

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

WHEREAS, the Borough of Somerville has been awarded \$ 17,870.79 from NJ Department of Environmental Protection-Clean Communities Grant and wishes to amend its 2011 Budget to include this amount as a revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2011 in the sum of
.....\$ 17,870.79
to be received from grants as revenue from:

- Miscellaneous Revenues:
 - Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 - Public and Private Revenues off-set with Appropriations:
 - NJDEP-Clean Communities Grant \$ 17,870.79

BE IT FURTHER RESOLVED that a like sum of..... \$ 17,870.79 be and the same is hereby appropriated under the caption of:

- General Appropriations:
 - Operations-Excluded from "CAPS"
 - Public and Private Programs Offset by Revenues:
 - NJDEP-Clean Communities Grant

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

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

The motion was called for a vote and was approved by the following vote:

Carried Unanimously

RESOLUTION 11-0516-125

APPOINTMENT OF SUSAN SMITH-PETER TO THE HISTORIC ADVISORY COMMITTEE

BE IT FURTHER RESOLVED, that the Mayor recommends and the Borough Council of the Borough of Somerville hereby appoints Susan Joan Smith-Peter to the Historic Advisory Committee, in which the term shall expire with all other terms on December 31, 2011.

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

The motion was called for a vote and was approved by the following vote:

Carried Unanimously

RESOLUTION 11-0516-126

AUTHORIZING CHANGE ORDER TO CONTRACT WITH TOP LINE CONSTRUCTION FOR THE 2010 ROADWAY IMPROVEMENT PROJECT

WHEREAS, the original amount of the project was \$495,020.91; and

WHEREAS, due to unforeseen expenses and quantity adjustments which include both increases and reduction, the Borough is required to approve Change Order #1; and

Description	Total Change
Fuel Price Adjustment	\$264.03
Inlet Filters	\$(.25)
Roadway excavation	\$ (4,220.93)
Test Pits	\$(.10)
Clean Stone	\$(.50)
Ground Stabilization	\$(3,291.75)
Aggregate Base Course	\$(11,119.50)
Superpave Hot Mix Base C	\$9,431.27
Superpave Hot Mix 9.5M64	\$6,044.77
Tack Coat	\$(7.61)
Asphalt Adjustment	\$(4,241.52)
Underdrain Type F	\$(1.00)
Sump and leader drains	\$912.00
6" PVC Pipe	\$6,078.10
12" RCCP	\$3,504.00
15" RCCP	\$(7,817.40)
Yard drains	\$(200)
Inlet type B	\$2,070.00
Reconstructed Inlets	\$1,355.00
Repair Inlet	\$1,400
Cleanouts	\$2,000
Manhole castings	\$1,185.00
Granite Curb	\$3,890.45
Detectable warning Surfaces	\$570.95
Hot Mix Driveway	\$226.75
Concrete Sidewalk	\$11,281.25
Reset Sidewalk	\$(7,975.60)
Concrete driveway 6"	\$1,432.98
Stone driveway	\$(.20)
Miscellaneous Concrete	\$(.10)
Breakaway barricades	\$750.00
Construction Signs	\$(2.50)
Drums	\$(.25)
Police Traffic Control	\$3,974.29)
Thermoplastic 4" yellow	\$1,395.36
Thermoplastic 24" white	\$147.60
Sanitary sewer connections	\$(1.00)

Topsoiling	\$3,823.19
Fertilizing and seeding	\$302.55
Straw mulching	\$302.55
Zelkova serrata "Green vase"	\$(2,055.00)
Fabrication and installation of tree plate	\$5,0000
1-11 Soil Aggregate	\$4,272.50

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the Change Order #1 described above in the total amount of \$30,679.38 for an adjusted contract amount of \$525,700.29.

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

The motion was called for a vote and was approved by the following vote:

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

Nays: None

Abstained: Councilwoman Weinberger

RESOLUTION 11-0516-127

AUTHORIZING RELEASE OF SURETY BOND FOR BLOCK 129, LOT 5 AT 87 WEST END AVENUE

BE IT FURTHER RESOLVED, that the Borough Council of the Borough of Somerville hereby authorizes release of a surety bond upon posting of the maintenance bon for Block 129, Lot 5 also known as 87 West End Avenue

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

The motion was called for a vote and was approved by the following vote:

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

Nays: None

Abstained: Councilwoman Weinberger

RESOLUTION 11-0516-128

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION ESCROW (2) 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 Inspection Escrow Account, and

WHEREAS, the Borough of Somerville has received a request for payment in the amount of \$ 18,077.31 be paid to Cole & Assoc (APR/2011) and \$ 1,454.69 be paid to Driver Associates, LLC (APR/2011) and \$249.38 be paid to DeCotiis, FitzPatrick & Cole (MAR/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 # 7760805601.

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

The motion was called for a vote and was approved by the following vote:

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

Nays: None

Abstained: Councilwoman Weinberger

RESOLUTION 11-0516-129
CANCELLING OPEN CAPITAL BALANCES

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed, and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be canceled;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Somerville, that the following unexpended and dedicated balances of the General Capital Appropriations be canceled:

<u>ORD #</u>	<u>Date Authorized</u>	<u>Project</u>	<u>Amount Cancelled</u>
# 2007	2007	SCIA Capital	\$ 47,414.81
# 2191	2005	SCIA Capital	\$ 14,739.14

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

The motion was called for a vote and was approved by the following vote:

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

Nays: None

Abstained: Councilwoman Weinberger

RESOLUTION 11-0516-130
 APPROVING SOLICITATION PERMITS FOR MEMORIAL DAY BIKE RACES ON MAY 30, 2011

WHEREAS, the following vendors are approved to conduct sales during the Memorial Day Bicycle Races:

OPERATOR	FOOD	LOCATION
Maglione's Italian Ice	Italian ice/pretzels	5 carts along bike route
United Reformed Church	Hot dogs/soda	100 W. Main St.
Northeast Kettle Korn Co.	Kettle corn	At Courthouse
Lincoln Hose	Sausage/peppers, hotdogs/ Soda/water	Corner of Main & Warren St.
Arthur's Hot Dogs	Hot dogs/beverages	Along bike route
West End Hose Co.	Beverages/hotdogs	135 W. High St
St. John's Episcopal Youth Group	Soda/water	At Court House
AB Cooper Lodge #69	BBQ Foods	46 E. Main St.
Alfonso's	Italian Foods, pizza	99-101 W. Main
Colavita Jr. Racing Team	Italian Food Products	Along bike route
St. Paul's Baptist Church	Hot dogs	1 West Main
Street Factory Media/Medifast	Energy bars	Along bike route

NON-FOOD VENDORS

Long's Cycle Supply	Cycling T-shirts	Along bike route
J&J Enterprises	Bicycle Posters & Prints	Along bike route
Grove Street Bicycles	Promotional Items for Biking	Along bike route
Gimme Gimme Tees	T-shirts	17 W. Main St
Central Jersey Bicycling	Promotional Giveaways/ Membership info	At Courthouse
Michael's Miracles	Promotional items for non- profit awareness	At Courthouse

All of the above have been approved by the Somerville Police Department and Health Department

BE IT RESOLVED by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey, hereby approves solicitation permits for the vendors listed for the Memorial Day Bicycle Races, to be held on May 30, 2011.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned resolution.

The motion was called for a vote and was approved by the following vote:

Carried unanimously

Councilman Sullivan, Finance Chairman presented the following vouchers:

000847	05/16/11	1853.50	C	3351	MIAMI SYSTEMS CORP	024-1017-671	0044182	TICKETS	51077664
000902	05/16/11	202.50	C	2261	VICTOR NAZARIO	024-1017-614	0044188	INTERPRETER	
000865	05/16/11	742.50	C	4641	RICHARD ADAMS	024-1017-511	0044197	DATA ENTRY CLERK	
000865	05/16/11	240.00	C	4641	RICHARD ADAMS	024-1017-511	0044201	PART TIME CLERK	
000880	05/16/11	296.83	C	2525	SOMERVILLE LUMBER CO	031-0111-684	0044301	REPAIRS	
000894	05/16/11	604.81	C	0640	TOYS R US	031-0111-680	0044302	PRIZES	G770125
000802	05/16/11	1600.00	C	2493	ACCLAIM INVENTORY	014-1010-670	1100170	FIXED ASSETS INVENTO	
000805	05/16/11	1526.94	C	4596	AMERICAN ROAD MACHINERY	014-1210-560	1100174	HYD 4 WAY REMOTE UN	37274
000860	05/16/11	260.64	C	1763	POST STORES	024-1019-517	1100765	SUPPLIES	
000860	05/16/11	96.86	C	1763	POST STORES	024-1110-557	1100765	SUPPLIES	
000860	05/16/11	65.97	C	1763	POST STORES	024-1110-560	1100765	SUPPLIES	
000860	05/16/11	39.10	C	1763	POST STORES	024-1210-519	1100765	SUPPLIES	
000860	05/16/11	48.18	C	1763	POST STORES	024-1210-560	1100765	SUPPLIES	
000860	05/16/11	32.28	C	1763	POST STORES	024-1210-673	1100765	SUPPLIES	
000860	05/16/11	66.68	C	1763	POST STORES	024-1510-560	1100765	SUPPLIES	
000860	05/16/11	401.08	C	1763	POST STORES	024-1510-646	1100765	SUPPLIES	
000860	05/16/11	28.75	C	1763	POST STORES	024-1510-648	1100765	SUPPLIES	
000860	05/16/11	55.34	C	1763	POST STORES	031-0111-647	1100765	SUPPLIES	
000860	05/16/11	13.01	C	1763	POST STORES	044-4009-560	1100765	SUPPLIES	
000882	05/16/11	410.15	C	2560	SPARKLE JANITORIAL SUPPLY	024-1019-517	1100766	SUPPLIES	
000838	05/16/11	19800.00	C	4631	GENERAL RECREATION INC.	024-1716-715	1100792	PAR COURSE EQUIPMENT	
000858	05/16/11	42.99	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-519	1100803	PW PURCHASES	
000858	05/16/11	17.18	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1100803	PW PURCHASES	
000858	05/16/11	344.51	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1100803	PW PURCHASES	
000858	05/16/11	142.66	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1100803	PW PURCHASES	
000858	05/16/11	36.39	C	1840	PDQ AUTO SUPPLY OF MANVILLE	044-4009-560	1100803	PW PURCHASES	
000850	05/16/11	51.82	C	0139	MOORE MEDICAL LLC	024-1111-628	1100817	DISP RESUS	81530305
000878	05/16/11	10746.90	C	3299	SOMERSET COUNTY VEHICLE MAINTEN	024-1217-579	1100839	GASOLINE FUEL	
000886	05/16/11	30.00	C	4636	STEPHANIE PETERSON	031-0111-102	1100871	SOCCER REFUND	
000870	05/16/11	1420.59	C	1778	SEELY EQUIPMENT & SUPPLY	024-1210-560	1100903	HOSES	PSI038360
000879	05/16/11	395431.39	C	2480	SOMERSET RARITAN SEWERAGE AUTH	044-4010-655	1100912	2ND QTR ESTIMATED BI	
000890	05/16/11	774.00	C	3259	TEKTRON	024-1111-660	1100945	RADIO MAINTENANCE	63014
000866	05/16/11	108.00	C	1907	ROBINSON'S CANDIES	031-0111-680	1100953	SUPPLIES	8442
000852	05/16/11	367.50	C	1592	MUSKY TROUT HATCHERY, INC	031-0111-680	1100954	SUPPLIES	7693
000829	05/16/11	883.90	C	1176	EFINGERS	031-0111-582	1100966	SUPPLIES	427906
000836	05/16/11	318.67	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1100977	CLOTHING ALLOWANCE	18200
000875	05/16/11	175.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1100991	CLASSES	8205
000843	05/16/11	95.00	C	4650	LFS PRINTING CO LLC	024-1110-628	1100999	LETTERHEAD	00538
000845	05/16/11	274.00	C	0911	M & W COMMUNICATIONS INC	024-1111-660	1101001	RADIO REPAIRS	291229
000835	05/16/11	90.50	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1111-560	1101003	FIRE EXTINGUISHERS	20111533
000901	05/16/11	2147.99	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1101004	VEHICLE REPAIRS	088816

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000849	05/16/11	188.35	C	2539	MOORE MEDICAL	024-1111-628	1101005	MASKS AND GLOVES	81544794
000851	05/16/11	13250.37	C	0521	MOTIVATED SECURITY SERVICE IN	024-1315-533	1101006	CROSSING GUARDS - AP	529622
000828	05/16/11	7.00	C	1120	DORELL & SONS	024-1019-516	1101011	KEYS	144813
000806	05/16/11	150.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1018-753	1101012	TICKET MACHINE REPAI	1198
000910	05/16/11	175.00	C	0651	ZIP SYSTEMS, INC	024-1019-533	1101013	ELEVATOR SERVICE	30036
000828	05/16/11	230.00	C	1120	DORELL & SONS	024-1019-638	1101014	DOOR HANDLE, SERVICE	
000820	05/16/11	2950.00	C	0946	COOL O MATIC	026-2217-907	1101015	FAN COIL UNIT	141665
000831	05/16/11	45.00	C	4649	EMILLY SOLOMINE	031-0111-102	1101016	REFUND	
000869	05/16/11	261.00	C	1270	SCREEN STYLES	031-0111-583	1101017	SUPPLIES	50585
000853	05/16/11	805.00	C	4610	NEIL NAGY	024-1114-511	1101018	TEMP ELECTRIC INSPEC	
000853	05/16/11	752.50	C	4610	NEIL NAGY	024-1114-511	1101027	ELECTRICAL INSPECTIO	
000871	05/16/11	17.36	C	2045	SHANAHAN'S STATIONARY	024-1010-530	1101030	SUPPLIES	
000871	05/16/11	18.65	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1101030	SUPPLIES	
000871	05/16/11	8.51	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1101030	SUPPLIES	
000855	05/16/11	30.00	C	2898	NEW JERSEY DEPT OF ENVIRONMENT	024-1210-630	1101043	COMPLIANCE FEE	110354840
000824	05/16/11	33.53	C	1701	DEER PARK	024-1019-517	1101044	BOTTLED WATER	
000868	05/16/11	30.00	C	2340	SCOTT FOWLER	024-1510-646	1101045	MEAL TICKETS	
000888	05/16/11	1125.25	C	2643	STORR TRACTOR CO	024-1510-560	1101046	REPLACE CARBURETOR,	515962
000885	05/16/11	116.05	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1101047	ASPHALT	175823MB
000829	05/16/11	349.65	C	1176	EFINGERS	024-1510-645	1101053	FIELD PAINT	812679
000873	05/16/11	419.60	C	2756	SHERWIN WILLIAMS	024-1510-645	1101054	FIELD PAINT	0502-5
000906	05/16/11	630.00	C	4600	WILLIAM D BOYLE	024-1114-511	1101056	INSPECTION SERVICES	
000872	05/16/11	250.97	C	3623	SHARP ELECTRONICS	024-1114-530	1101057	SHARP MAINTENANCE	C715998-711
999999	04/28/11	21357.28	M	4656	JANNEY MONTGOMERY SCOTT	026-2339-659	1101058	BAN INTEREST	
000826	05/16/11	585.00	C	1550	DENNIS GALVIN	051-0111-211	1101059	PROFESSIONAL SERVICE	
000826	05/16/11	295.00	C	1550	DENNIS GALVIN	024-1016-529	1101060	PROFESSIONAL SERVICE	
000826	05/16/11	375.00	C	1550	DENNIS GALVIN	024-1021-607	1101061	LEGAL SERVICES	
000832	05/16/11	392.00	C	3448	ERIC WASSER	024-1020-605	1101062	LEGAL SERVICES	
000837	05/16/11	80.00	C	3652	FRANK VUOSO	024-1214-705	1101063	CELL SERVICE	
000861	05/16/11	34.00	C	0659	PRINTING OUTLET	024-1018-565	1101066	BUSINESS CARDS	1457
000835	05/16/11	33.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1019-533	1101067	INSPECTION/RECHARGE	20111532
000801	05/16/11	9.07	C	0007	AARON & CO	044-4009-560	1101068	SUPPLIES	S3791296.001
000830	05/16/11	75.00	C	0719	EHRlich	024-1019-558	1101069	PEST CONTROL	2329
000889	05/16/11	1390.20	C	2690	TAYLOR OIL CO INC	024-1217-579	1101071	GASOLINE FUEL	S328142-IN
000904	05/16/11	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1101072	APRIL BILLING	45506,45507
000904	05/16/11	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1101072	APRIL BILLING	45506,45507
000904	05/16/11	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1101072	APRIL BILLING	45506,45507
000905	05/16/11	198.00	C	0463	VIVIAN A. GLEESON	051-0111-215	1101073	REIMB	
000814	05/16/11	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1101074	COPY SERVICE	9394638
000884	05/16/11	187.44	C	3388	STAR LEDGER	024-1021-502	1101075	LEGAL NOTICE	
000804	05/16/11	76.99	C	0036	AIM UNIFORM INC	024-1111-713	1101076	CLOTHING ALLOWANCE	27886
000808	05/16/11	375.97	C	2109	ATLANTIC TACTICAL	024-1111-713	1101077	CLOTHING ALLOWANCE	SO117905,SI144240
000827	05/16/11	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1101078	SALARY	
000900	05/16/11	600.30	C	1718	VERIZON WIRELESS	024-1214-704	1101079	CAR MODEMS	

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000848	05/16/11	221.53	C	0498	MINUTEMAN PRESS	024-1111-628	1101080	OFFICE SUPPLIES	143158
000808	05/16/11	67.99	C	2109	ATLANTIC TACTICAL	024-1111-713	1101081	CLOTHING ALLOWANCE	SI144330
000891	05/16/11	39.10	C	2020	THUL'S AUTO STORES	024-1111-560	1101082	AUTO PARTS	252742
000803	05/16/11	837.61	C	0334	ADP	024-1013-654	1101084	APRIL PAYROLL	
000813	05/16/11	156.70	C	2597	BUSINESS WORLD INC	024-1410-670	1101087	SHARP COPIER MAINTEN	C717425-711
000876	05/16/11	3371.64	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1101088	ENGINEERING SERVICES	
000876	05/16/11	1986.60	C	0960	SOMERSET COUNTY ENGINEERING DE	025-5007-683	1101088	ENGINEERING SERVICES	
000876	05/16/11	2318.91	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1101088	ENGINEERING SERVICES	
000876	05/16/11	154.92	C	0960	SOMERSET COUNTY ENGINEERING DE	051-0111-522	1101088	ENGINEERING SERVICES	
000817	05/16/11	6269.96	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1101090	PROFESSIONAL SERVICE	1818SEWENG2011-4
000839	05/16/11	500.00	C	0992	GIBBONS, PC	026-2217-610	1101091	BAN 2011	
000839	05/16/11	500.00	C	0992	GIBBONS, PC	026-2227-610	1101091	BAN 2011	
000839	05/16/11	607.80	C	0992	GIBBONS, PC	026-2319-608	1101091	BAN 2011	
000854	05/16/11	511.24	C	3510	NEW JERSEY AMERICAN WATER	044-4009-533	1101092	2ND QTR DATA FILE	
000809	05/16/11	926.25	C	3408	AUDREY SUTTON	024-1114-511	1101093	PROFESSIONAL SERVICE	
000863	05/16/11	385.97	C	3780	PSE&G CO.	024-1216-580	1101094	ELECTRIC SERVICE	
000877	05/16/11	7929.83	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1101095	APRIL SCHD CONTRACT	
000859	05/16/11	744.00	C	4575	PIDGEON & PIDGEON, P.C.	024-1016-529	1101096	LIBRARY LITIGATION/A	
000819	05/16/11	88.70	C	4619	CONRES	027-7001-958	1101097	EXTERNAL BACKUP DRIV	7715935-QUOTE
000825	05/16/11	860.00	C	0369	DELL COMPUTER CORP	027-7001-632	1101098	PC/DOCK/MONITOR	70256-WSCA/NASPO
000825	05/16/11	561.45	C	0369	DELL COMPUTER CORP	027-7001-958	1101098	PC/DOCK/MONITOR	70256-WSCA/NASPO
000833	05/16/11	1919.49	C	2872	EXPRESS PERSONNEL	027-7001-620	1101099	PART TIME PAYROLL	
000909	05/16/11	2625.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1101100	SIDEWALK CLEANING	8054
000844	05/16/11	200.00	C	0496	LOUMARC SIGNS	027-7001-933	1101101	SAMPLER & PARADE BAN	24888,24791
000897	05/16/11	94.18	C	1942	VERIZON	027-7001-693	1101102	OFFICE PHONES	9085411600 396 46
000883	05/16/11	184.05	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1101103	OFFICE SUPPLIES	8018252779,801831
000908	05/16/11	1236.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1101104	MARKETING/BRANDING	
000908	05/16/11	2890.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-973	1101104	MARKETING/BRANDING	
000908	05/16/11	3040.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-991	1101104	MARKETING/BRANDING	
000820	05/16/11	95.00	C	0946	COOL O MATIC	024-1019-516	1101105	SHUT OFF BOILERS	410819
000861	05/16/11	240.00	C	0659	PRINTING OUTLET	061-0111-236	1101106	RECYCLE FLYERS	1460
000823	05/16/11	1027.30	C	2969	D & R REPAIRS	024-1210-560	1101107	EMISSION INSPECTIONS	
000874	05/16/11	1450.00	C	0379	SOMERSET COUNTY BUSINESS	024-1010-545	1101108	DUES	1842
000864	05/16/11	4895.00	C	3320	QSCEND	024-1030-706	1101109	WEBSITE MAINT	4410,4411
000841	05/16/11	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1101110	PROF SERVICES	
000840	05/16/11	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1101111	RENT	
000815	05/16/11	359.40	C	1025	CABLEVISION OF RARITAN VALLEY	024-1214-705	1101112	PHONE CHARGES	07875-276401-01-6
000822	05/16/11	278.58	C	1677	CORBO'S AUTOMOTIVE, INC	024-1116-722	1101114	REPAIRS	26928
000834	05/16/11	2342.99	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1101115	REPAIRS	
000835	05/16/11	320.93	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	1101117	SERVICES	21001718,20111774
000846	05/16/11	25.00	C	1644	MARILYN MARTZ	024-1010-614	1101118	REIMBURSEMENT	
000821	05/16/11	675.00	C	1243	COOPER & COOPER	024-1010-533	1101119	PROF SERVICES	
000856	05/16/11	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1101120	HYDRANT SERVICE	
000817	05/16/11	6148.87	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1101121	PROFESSIONAL SERVICE	

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000817	05/16/11	160.31	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1101122	PROFESSIONAL SERVICE	
000817	05/16/11	1795.49	C	1695	COLE & ASSOCIATES LLC	024-1716-743	1101122	PROFESSIONAL SERVICE	
000817	05/16/11	821.74	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1101122	PROFESSIONAL SERVICE	
000817	05/16/11	160.31	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1101122	PROFESSIONAL SERVICE	
000907	05/16/11	2294.82	C	0951	XTEL COMMUNICATIONS	024-1214-705	1101123	PHONE CHARGES	
000900	05/16/11	970.51	C	1718	VERIZON WIRELESS	024-1214-705	1101124	CELL/PAGER CHARGES	
000842	05/16/11	267.81	C	2565	LAWSON PRODUCTS INC	024-1110-560	1101125	SUPPLIES	0397552
000839	05/16/11	450.00	C	0992	GIBBONS, PC	026-2355-608	1101127	BOND ORD INV 127318	1273186
999999	05/05/11	200.00	M	3753	BOROUGH OF SOMERVILLE	024-1600-529	1101128	CR CARD FEES	
000816	05/16/11	1906.35	C	4659	CHRISTINE BERKUTA	025-5003-500	1101129	REFUND TAX OVERPAYME	
000901	05/16/11	378.40	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1101130	VEHICLE REPAIRS	089256
000818	05/16/11	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1101131	COMPUTER MAINTENANCE	31422
000862	05/16/11	190.00	C	3583	PRIORITY MEDICAL CARE	024-1110-596	1101138	PHYSICALS	11160411
000895	05/16/11	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1101140	POSTAGE	
000812	05/16/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1101141	LEASE AGRMT	
000881	05/16/11	1412.14	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1101142	GAS SERVICE	
000892	05/16/11	46.95	C	3483	TIM KASSEL	031-0111-680	1101143	SUPPLIES	
000899	05/16/11	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1101145	FIOS	8932009201
000887	05/16/11	1859.25	C	4545	STEPHEN VREELAND	024-1110-511	1101147	PAR TIME ASST	
000810	05/16/11	769.83	C	0029	BEST EXPRESSION, INC	051-0111-234	1101148	GREAT MERCHANDISE	020915
000884	05/16/11	977.88	C	3388	STAR LEDGER	024-1010-502	1101149	LEGAL ADS	
000884	05/16/11	132.24	C	3388	STAR LEDGER	026-2217-625	1101149	LEGAL ADS	
000884	05/16/11	133.40	C	3388	STAR LEDGER	026-2306-625	1101149	LEGAL ADS	
000811	05/16/11	15179.88	C	3331	BOROUGH OF SOMERVILLE	024-9998-111	1101150	RES FOR RETIREMENT	
000903	05/16/11	84.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1101152	PART TIME ASST	
000867	05/16/11	3062.50	C	4661	SACCHITELLI LANDSCAPE CONCEPTS	027-7001-732	1101153	LANDSCAPING DEPOSIT	11588
999999	05/10/11	604.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	129.99	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1101157	PAYROLL 5-13-2011	
999999	05/10/11	165.44	M	0268	BOROUGH OF SOMERVILLE	024-1011-112	1101157	PAYROLL 5-13-2011	
999999	05/10/11	11000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	3385.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	2577.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	4980.31	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	4821.04	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	347.16	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1101157	PAYROLL 5-13-2011	
999999	05/10/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	218235.24	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	7912.19	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1101157	PAYROLL 5-13-2011	
999999	05/10/11	6533.22	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1101157	PAYROLL 5-13-2011	
999999	05/10/11	2322.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1101157	PAYROLL 5-13-2011	

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999999	05/10/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1101157	PAYROLL 5-13-2011
999999	05/10/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1101157	PAYROLL 5-13-2011
999999	05/10/11	20327.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1101157	PAYROLL 5-13-2011
999999	05/10/11	63.99	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1101157	PAYROLL 5-13-2011
999999	05/10/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1101157	PAYROLL 5-13-2011
999999	05/10/11	800.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1101157	PAYROLL 5-13-2011
999999	05/10/11	31704.38	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1101157	PAYROLL 5-13-2011
999999	05/10/11	13158.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1101158	PAYROLL 5-13-2011
999999	05/10/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1101159	PAYROLL 5-13-2011
999999	05/10/11	12673.70	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1101160	SOC SEC 5-13 PR
000897	05/16/11	4072.16	C	1942	VERIZON	024-1214-705	1101162	PHONE CHARGES
000807	05/16/11	1540.00	C	2196	ANN LANEVE	044-4009-511	1101163	PART TIME AAST/SEWER
000857	05/16/11	421.76	C	4662	PANTHER TECHNOLOGIES	051-0111-227	1101164	SS RELEASE OF ESCROW
000899	05/16/11	483.92	C	1421	VERIZON COMMUNICATIONS	024-1214-705	1101165	PHONE CHARGES
000893	05/16/11	21491.84	C	0169	TOP LINE CONSTRUCTION	025-5007-683	1101166	ROADWAY IMPROVEMENTS
000898	05/16/11	47.99	C	4618	VERIZON	024-1214-705	1101167	PHONE CHARGES
000896	05/16/11	333.74	C	0664	VERIZON	024-1214-705	1101168	PHONE CHARGES

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	345,107.39	137,929.65
FUND 031	.00	2,699.33
FUND 014	.00	3,126.94
FUND 044	13,158.00	404,061.06
FUND 026	21,357.28	7,752.66
FUND 051	.00	8,362.38
FUND 025	.00	26,206.53
FUND 027	2,838.65	16,761.37
FUND 061	.00	240.00
TOTAL	382,461.32	607,139.92

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned vouchers and was approved by the following vote:

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

Nays: None

Abstained: Councilwoman Weinberger

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

Carried unanimously

The meeting was adjourned at 7:30pm

Respectfully submitted,

Paul Allena
Secretary