

BOROUGH OF SOMERVILLE
WORKSHOP SESSION / COUNCIL MEETING AGENDA

Tuesday, January 18, 2011

6:00 P.M.

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

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes of:
 - a. December 20, 2010
 - b. January 1, 2011
4. Departmental Reports & Important Notices
 - a. January 19, 2011 – Redevelopment meeting at 7:00 p.m. at Freeholder Chambers to discuss parking adjustments to Lot 4 as part of the redevelopment of the Landmark Shopping Center
5. Council President Utter's address
6. Discussion
 - a. Redevelopment – JSM – Shop Rite
 - b. County Dispatching analysis
 - c. John Kurilla Presentation
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. ORDINANCES FOR INTRODUCTION
 - #2352 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$400,000 FOR PARKING LOT IMPROVEMENTS FOR THE SPECIAL IMPROVEMENT DISTRICT FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$380,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
 - #2353 AMENDING CHAPTER 80 SECTION 17 ADDITIONAL REQUIRED INSPECTION FEES TO BE RETITLED "REQUIRED INSPECTIONS AND FEES" AMENDING SECTION 18 TO BE RETITLED PERMIT FEE EXEMPTIONS ADDING SECTION 19 FIRE SAFETY PERMIT FEES AND RENUMBERING SECTION 19 TO BECOME SECTION 20 WITHOUT ANY CHANGES
 - #2354 AMENDING CHAPTER 166-45 SCHEDULE IV: TIME LIMIT PARKING ADDING WEST END AVENUE ON THE NORTH SIDE BETWEEN NORTH DOUGHTY AVENUE FOR A TOTAL OF 100 FEET IN THE NORTHERLY DIRECTION CREATING THREE PARKING SPACES FOR A 10 MINUTE TIME LIMIT
10. CONSENT RESOLUTIONS
(Resolutions 11-0118-029 to 11-0118-039)
 - 11-018-029 AUTHORIZING A FINAL CHANGE ORDER AND FINAL PAYMENT AND ACCEPTING A PROJECT ENTITLED 2009 ROADWAY IMPROVEMENTS INCLUDING EAST CLIFF STREET FROM CULVER STREET TO NORTH GASTON AVENUE, JAMES STREET

PLUS VARIOUS IMPROVEMENTS AT VARIOUS LOCATIONS CONTRACT NO. SM-09-002

- 11-0118-030 AUTHORIZING APPLICATION FOR A RECYCLING TONNAGE GRANT FOR THE TONNAGE RECYCLED DURING YEAR 2010
- 10-0118-031 SUPPORTING THE IMPLEMENTATION OF A NO PASSING ZONE ON NEW JERSEY ROUTE 28 IN THE VICINITY OF AUTEN AVENUE, SOMERVILLE BOROUGH AND BRIDGEWATER TOWNSHIP
- 11-0118-032 AUTHORIZING TRANSFERS TO FUND CERTAIN LINE ITEMS IN THE 2010 MUNICIPAL BUDGET RESERVES
- 11-0118-033 APPROVING THE FOLLOWING CARRYOVER OF VACATION DAYS IN EXCESS OF THE OPEIU CONTRACTUAL ALLOWABLE AMOUNT AND APPROVING THE USE OF UNAUTHORIZED ACCUMULATED COMPENSATORY TIME FOR PATRICK WESTON
- 11-0118-034 AUTHORIZING A MUNICIPAL CHARGE TO 5 NAGLE DRIVE TO ABATE PROPERTY MAINTENANCE VIOLATION
- 11-0118-035 AUTHORIZING THE ACCEPTANCE OF THE EMERGENCY MANAGEMENT AGENCY ASSISTANCE FUNDING AND ACCEPTING THE GRANT IN THE 2011 MUNICIPAL BUDGET
- 11-0118-036 APPROVING THE CARRYOVER VACATION DAYS IN EXCESS OF THE OPEIU CONTRACTUAL ALLOWABLE AMOUNT FOR BARRY VAN HORN
- 11-0118-037 AUTHORIZING THE AGREEMENT BETWEEN THE SOMERVILLE BOARD OF EDUCATION AND THE BOROUGH OF SOMERVILLE FOR SNOW PLOWING, SALTING AND RELATED ACTIVITIES
- 11-0118-038 AUTHORIZING MS WALK ON SUNDAY APRIL 10, 2011 AND AUTHORIZING USE OF BOROUGH PROPERTY AS A REST STOP
- 11-0118-039 RATIFYING THE ADOPTION OF RESOLUTION 11-0113-027 BY THE BOROUGH COUNCIL ON JANUARY 13, 2011 WHICH APPROVED AND AUTHORIZED THE EXECUTION OF THE CAPITAL GRANT AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND SAKER SHOPRITES, INC. AND THE ESCROW AND TRUSTEE AGREEMENT AND RELATED DOCUMENTS BY AND BETWEEN THE BOROUGH OF SOMERVILLE, SAKER SHOPRITES, INC. AND TD BANK, NATIONAL ASSOCIATION FOR A PORTION OF THE PROPERTY KNOWN AS TAX BLOCK 117, LOT 1 IN THE WEST MAIN STREET REDEVELOPMENT AREA WHICH HAS BEEN LEASED BY SAKER SHOPRITES, INC. FOR THE DEVELOPMENT OF SUPERMARKET

11. BILLS & VOUCHERS

12. ADJOURNMENT

The second regular Borough Council meeting for the month of January 2011 of the Somerville Borough Council was convened on, Tuesday, January 18, 2011 at 7:15pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

The pledge of allegiance was recited by those in attendance. Mayor Gallagher asked members of Boy Scout Troop 84 to lead us in the pledge.

Mayor Gallagher commented on the presentation that was going to be made this evening. Borough Resident John Kurilla has asked a consistent question regarding the position of the flag on the uniform. He asked for the law or regulation of the displaying the flag.

About a month ago, Troop 84 was at the Council meeting and was able to answer the question. James Swass representing the troop explained again how and why the flag needed to be displayed.

Mr. Kurilla again thanked the scouts for their efforts and presented them with a \$100 donation to the troop for their efforts.

The minutes of the regular Borough Council meeting minutes of the December 20, 2010 and January 1, 2011 were presented in writing for approval.

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

Carried unanimously

Mayor Gallagher recognized the Somerville Fire Police who were in attendance this evening.

Fire Commissioner Utter commented on the efforts of the Somerville Fire Police and provided an overview of their functions at both fires and drills.

He asked Captain Joe Beyer to come forward and introduce the members of the Somerville Fire Police.

At this time, Clerk-Administrator Sluka administered the oath of office to the members of the Somerville Fire Police.

Mayor Gallagher presented a Proclamation recognizing the members of the Somerville Fire Department Fire Police.

Council President Ken Utter made the following presentation:

Mayor Brian Gallagher in the Somerville State of the Borough Address stated "government has no choice but to evaluate every aspect of how we do business and ways in which we deliver service to our residents."

In the past year the Mayor and Council have worked together to eliminate wasteful spending and duplication of services. This year the goal of this council is to further evaluate effectiveness in departmental time management and the accountability needed to utilize resources with a minimal disruption to borough residents. I will call on each council member to review and study their respective Standing Committees and then to make recommendations to the council.

The Council will continue to be prudent administrators of finances within the borough, not only with costs within but also outside the budget. Through the years Somerville has maintained and upgraded its sewer system. Yet an audit of the last 10 years has shown that because we are disadvantaged by a 1958 contract the Borough has realized a loss of \$367,213. It is no longer 1958 and it is time that this contract be revised to reflect accurately the use and cost to Somerville residents.

The Council will continue to support our volunteers at the Borough level. Our Rescue Squad, Fire Department and all our Volunteer services are valued resources treasured and deeply appreciated by the Borough.

Wise and Prudent leadership has been our aim. Our newest shared services have been with the County Health Department and the Somerset County Library System. The Council is now looking from within to further utilize shared services. The school district and Public Works has increased its responsibility and offers the borough maximum utilization for time. Helping with snow removal for the School District, when able, may allow us to draw on areas of their expertise. More work between the Council and the school board is needed to work out future structured arrangements at his time.

The Council is investigating savings along with the pros and cons with the county on handling future police dispatch. Taking a proactive stance in evaluating our future needs for a mandated ultra high frequency in our radio communications, needed by 2013.

As the elected guardians of the Borough, the Council understands the mandate you have given us, and as Council President

I challenge the Council to show our citizens that our plans are more than dreams!
Our efforts more than visions!
Our work must have measurable results!
It is time to reap the fruits of our harvest!

Thank You

Colin Driver presented an update on the status of the JSM and Saker Shoprite project. There are two resolutions on the agenda this evening regarding the financing of the project. Things are moving quickly and there needs to be consideration given to how this project will impact the businesses and residents in the area. There will be the first of many information meetings on Wednesday evening, January 19, 2011 at 7:00pm in the Freeholders Meeting Room.

There are construction fences going up and traffic issues near the South Street. There will be a lot of communication in the forthcoming weeks as construction continues.

Mayor Gallagher also commented on the Division Street project which will be tied into the Train Station project slated to be completed in the late spring.

Clerk-Administrator Sluka provided an overview of the County Police Dispatch analysis. There are currently three Borough dispatchers which cost \$190,000 per year. They are covering approximately 64% of the time. The remaining time is covered by Police Officers. In order to cover with a full 24 hour service it would cost around \$300,000.

Should the Borough decide to switch to the County Dispatch Services, there would need to be modifications made to ensure security at Police Headquarters which would be around \$184,000. This would include a safe haven for someone to come in from out outside. This would also include an upgrade to the police department voicemail system.

Mayor Gallagher commented that there are other municipalities which are making the switch to the county and asked that these be reviewed as well.

Clerk-Administrator Sluka commented that there is a radio upgrade that needs to be funded later this year. It would take eight months for this switch to take place to the County.

Councilman Sullivan asked if the 2011 budget includes the dispatchers and Clerk-Administrator Sluka replied that the 2011 request does include the current staff.

Mayor Gallaher asked that additional information be provided to the council so that a decision can be made at the next Council meeting.

Committee Reports:

Councilman Sullivan reported that the Finance Committee continues to work on the 2011 municipal budget. They anticipate an introduction in late February or early March. Based on the current projections there will be a \$90 to \$100 increase on the municipal side. He would like to see further cuts to bring this down to a \$50 increase.

Councilman Mitchell reported that he attended the Parking and Traffic Committee meeting and it was decided to not recommend the removal of the 2 hour parking on East Cliff St. They also would like to see the penny meters removed from in front of the post office. They also discussed the crosswalk at Lot 7 located on East High Street.

Councilman Mitchell commented that the Environmental Commission has an opening and it seeking nominations. They would also like to have access to change items on the Borough website.

Councilman Wilson would like to thank the Public Works Department for their efforts during the recent snow storms. .

Councilwoman Kobuta asked everyone to stop and see the new artwork at the train station when they can.

Councilwoman Kobuta reported on the smooth transition to the Somerset County Library System.

Councilman Utter commented on the response this morning by the Fire Department to an electrical issue. .

Mayor Gallagher commented on the Somerville Rescue Squad dinner this past weekend. The Mayor and Council received recognition from the squad for their continued support.

Mayor Gallagher opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, commented on the penny parking meters on Division Street. A few years ago it was discussed that these would be kept for historical purposes.

Mr. Kurilla also thanked the Mayor and Council for allowing him to make a presentation earlier this evening to the Boy Scouts..

Jim Butler, Altamont Place, Somerville, asked for clarification on the savings of switching to the county dispatching service.

Clerk-Administrator Sluka replied that the current labor costs are around \$200,000 and if the Borough went to a 24 hour service it would be \$300,000. There would be no charge from the County to use the dispatching services.

Bob Barth, 214 N. Bridge St, Somerville challenged the Council that in light of the revaluation this past year that there be no increase in the 2011 budget.

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

The following ordinances were presented in writing for introduction:

ORDINANCE# 2352

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$400,000 FOR PARKING LOT IMPROVEMENTS FOR THE SPECIAL IMPROVEMENT DISTRICT FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$380,000 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 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 \$400,000, such sum includes the sum of \$20,000 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 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 \$380,000 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 \$380,000 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 parking lot improvements for the Special Improvement District, all as shown on and in accordance with the plans and specifications on file in the office of the Clerk.

(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 \$380,000.

(c) The estimated cost of the Improvements is \$400,000 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 4.

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.

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 \$380,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$60,000 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 \$380,000.

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.

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

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

Nays: None

ORDINANCE NUMBER 2353

**AMENDING CHAPTER 80 SECTION 17 ADDITIONAL REQUIRED INSPECTION FEES TO BE RETITLED
“ REQUIRED INSPECTIONS AND FEES” AMENDING SECTION 18 TO BE RETITLED PERMIT FEE
EXEMPTIONS ADDING SECTION 19 FIRE SAFETY PERMIT FEES AND RENUMBERING SECTION 19
TO BECOME SECTION 20 WITHOUT ANY CHANGES**

CHAPTER 80 SECTION 17 REQUIRED INSPECTION FEES

In addition to the inspections and fees pursuant to the Uniform Fire Code and regulations of the Department of Community Affairs, State of New Jersey, the following inspection fees shall be required:

- A. Retail stores of less than twelve thousand (12,000) square feet: fifty dollars (\$50) per year non-life hazard inspection.
- B. All buildings over two (2) stories high: seventy five dollars (\$75) per year non-life hazard inspection.
- C. Storage uses and manufacturing uses not listed in the life hazard uses section of the Uniform Code: one hundred dollars (\$100) per year non-life hazard inspection.
- D. Buildings with fire-suppression systems: twenty-five dollars (\$25) per year non-life hazard inspection.
- E. One or two-family apartments existing over a commercial or industrial establishment: fifty dollars (\$50) per year non-life hazard inspection.
- F. ~~New construction and remodeling plans for commercial and industrial establishments: seventy-five dollars (\$75) per year.~~

CHAPTER 80 SECTION 18 PERMIT FEES EXEMPTION

The permit fees established by the Uniform Fire Code of the State of New Jersey shall be in full force and effect, ~~except that any duly established nonprofit organization shall be exempt from the fee schedule, although it shall be required to obtain a permit when necessary,~~ except that the Governing Body may exempt other governmental agencies and may exempt other nonprofit organizations that include the hospital and other not for profit agencies that perform governmental functions.

CHAPTER 80 SECTION 19 FIRE SAFETY PERMIT FEES

The permit fees for the following type of Fire safety permit shall apply

- Type 1 \$50.00
- Type 2 \$175.00
- Type 3 \$350.00
- Type 4 \$500.00

BE IT ORDAINED that the Borough Council of the Borough of Somerville hereby amend Chapter 80, Sections 17, 18, adds Section 19 and renumbers the code to create Section 20.

This ordinance shall take upon final passage and (20) days after publication.

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

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

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

Nays: None

ORDINANCE NUMBER 2354

AMENDING CHAPTER 166-45 SCHEDULE IV : TIME LIMIT PARKING ADDING WEST END AVENUE ON THE NORTH SIDE BETWEEN NORTH DOUGHTY AVENUE FOR A TOTAL OF 100 FEET IN THE NORTHERLY DIRECTION CREATING THREE PARKING SPACES FOR A 10 MINUTE PARKING LIMIT

BE IT ORDAINED that the following amendment shall be made to Chapter 166 Section 45, Schedule IV: of the Borough Code entitled Time Limit Parking:

ADDING

Name of Street	Side	Hours	Maximum Time	Location
West End Avenue	North	8:00 a.m to 9:00 p.m.	10 minutes	25' feet west of North Doughty to 100' west of North Doughty

This ordinance shall take upon final passage and (20) days after publication.

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

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

- Ayes: Councilwoman Kobuta, Councilman Sullivan,
Councilman Utter, Councilman Wilson,
Councilwoman Webster, Councilman Wilson
- Nays: None

The following consent resolutions were presented for consideration:

RESOLUTION 11-018-029

AUTHORIZING FINAL CHANGE ORDER AND FINAL PAYMENT FOR SAME AND ACCEPTING A PROJECT ENTITLED 2009 ROADWAY IMPROVEMENTS INCLUDING EAST CLIFF STREET FROM CULVER STREET TO NORTH GASTON AVENUE, JAMES STREET PLUS VARIOUS IMPROVEMENTS AT VARIOUS LOCATIONS, BOROUGH OF SOMERVILLE CONTRACT NO. SM-09-002

WHEREAS, the Chief Financial Officer of the Borough of Somerville has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification is on file in the office of the Clerk of the Borough of Somerville, and such funds are provided in the fully adopted budget of the Borough of Somerville; and

WHEREAS, Crossroad Construction Corp., 312 Emmet Street, Newark, New Jersey 07114 has completed a project entitled "2009 Roadway Improvements Including East Cliff Street from Culver Street to North Gaston Avenue, James Street plus Various Improvements at Various Locations, Borough of Somerville, Contract No. SM-09-002"; and

WHEREAS, representatives of the Office of the Borough Engineer have inspected said project and found the same to be completed in accordance with the contract documents and the contractor having submitted the documents required for final payment which were approved by the Borough Attorney; and

WHEREAS, the change order does not exceed 20% of the original amount.

WHEREAS, the Office of the Borough Engineer has computed the Final Change Order to be of \$67,251.83, which is a 14.6% decrease in the original contract amount of \$460,023.50. The total decrease being outlined as follows:

Original Contract	\$460,023.50
Final Change Order	\$-67,251.83
Final Cost	\$392,771.67

OR:

Original Contract		\$ 460,023.50
Supplemental	\$	0.00
Extra		\$ 37,711.83
Reduction		\$-104,963.66
Final Cost		\$ 392,771.67

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council that the aforesaid project and Change Order reflecting the final project costs are hereby approved and the project accepted by the Borough of Somerville;

RESOLUTION 11-0118-030

AUTHORIZING APPLICATION FOR A RECYCLING TONNAGE GRANT FOR THE TONNAGE RECYCLED DURING YEAR 2010

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c 102 has established a recycling fund from which a tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and recycling Act to use the tonnage grants to develop new municipal recycling programs to continue to expand existing programs; and

WHEREAS, The NJ Department of Environmental protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations imposed on municipalities contain certain requirements as condition for applying for tonnage grants, including but not limited to maintaining and keeping verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing the Borough of Somerville to apply for such tonnage grants will memorialize the commitment of the Borough to recycling and indicate the assent of the Borough Council to the efforts undertaken by the Borough and requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such resolution should designate the individual authority to ensure the application is properly completed and timely filed:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby endorses the submission of the recycling tonnage grant application to the New Jersey Environmental Protection and designates Peter Hendershot, recycling Coordinator, to ensure that the application is properly filed and a certified copy of this resolution is delivered to all pertinent agencies.

RESOLUTION 11-0118-032

AUTHORIZING TRANSFERS TO FUND CERTAIN LINE ITEMS IN 2010 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 2010 Municipal Budget Reserves, and

WHEREAS, there are excess funds in some appropriations to cover these transfers:

NOW, THEREFORE, BE IT RESOLVED, that the following transfers be made:

AMOUNT	FROM	TO
\$ 1,725.00	Plan Bd OE 1020	Municipal Ct S&W 1017

\$ 200.00	Plan Bd OE 1020	Municipal Ct OE 1017
\$ 1,120.00	Fire Dept S&W 1110	Fire Dept OE 1110
\$ 330.00	Fire Safety OE 1116	Fire Dept OE 1110
\$ 625.00	Plan Bd OE 1020	Fire Dept OE 1110
\$ 1,000.00	Plan Bd OE 1020	Community Dev OE 1114
\$ 380.00	Parking & Eng S&W 1018	Parking & Eng OE 1018

RESOLUTION 11-0118-033

APPROVING THE FOLLOWING CARRY OVER OF VACATION DAYS IN EXCESS OF THE OPEIU CONTRACTUAL ALLOWABLE AMOUNT AND APPROVING THE USE OF UNAUTHORIZED ACCUMULATED COMPENSATORY TIME FOR PATRICK WESTON

WHEREAS, Patrick Weston is a member of the OPEIU Union in which he started the year with 27 vacation days in 2010; and

WHEREAS, a staff shortage occurred during the first quarter of 2010 and Mr. Weston was unable to utilize fourteen (14) days; and

WHEREAS, the collective bargaining agreement allows for ten (10) days to be carried over for "unusual circumstances"; and

WHEREAS, Mr. Weston had fourteen (14) days accumulated at the end of 2010; and

WHEREAS, the Borough was advised on December 30, 2010 that Mr. Weston accumulated 165.5 hours of unauthorized compensatory time as defined in the collective bargaining agreement throughout 2010; and

WHEREAS, Mr. Weston has been unable to utilize 109.50 hours of unauthorized compensatory time; and

WHEREAS, despite the accumulation of compensatory time in violation of the collective bargaining agreement the Borough will recognize the use of such time in 2011; and

WHEREAS, the recognition of the authorized compensatory time in no way constitutes authorization as defined in the collective bargaining agreement; and

WHEREAS, the Borough will allow the use of the 109.50 hours of compensatory time in 2011 provided that the employee receives approval by OPEIU no later than March 30, 2011; and

WHEREAS, the Mr. Weston shall use said compensatory time by December 31, 2011 or forfeit the remaining balance, no payments shall be made for unused compensatory time.

BE IT RESOLVED, that the Borough of Somerville authorizes Pat Weston to carry-over of fourteen (14) vacation days from 2010 to be utilized in 2011 and recognizes that Patrick Weston accumulated a balance of 109.50 hours of unauthorized compensatory time in 2010 in which the Borough will allow the usage in 2011 provided that the employee receives written approval from the OPEIU.

RESOLUTION 11-0118-034

AUTHORIZING A MUNICIPAL CHARGE TO 5 NAGLE DRIVE TO ABATE PROPERTY MAINTENANCE VIOLATION

WHEREAS, the property owner at 5 Nagle Drive was notified to abate the violations at 5 Nagle Drive; and

WHEREAS, the owner failed to perform the required work and has continuously failed to maintain the property; and

WHEREAS, the property owner at 5 Nagle Drive was notified by letter on January 5, 2011 that the Borough had to abate such violations as a result of the failure of the owner to abate; and

WHEREAS, the owner failed to perform the required work and has continuously failed to maintain the property; and

WHEREAS, the Borough has performed work in order to properly ensure the public health and safety; and

WHEREAS, the Borough has had to perform work on the property at a cost of an additional \$125.00; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes a municipal charge to the owners of 35 Nagle Drive in the amount of \$125.00 and interest charges allowable by law is due immediately and attachment of a lien is so authorized.

RESOLUTION 11-0118-035

AUTHORIZING THE ACCEPTANCE OF THE EMERGENCY MANAGEMENT AGENCY ASSISTANCE FUNDING AND ACCEPTING THE GRANT IN THE 2011 MUNICIPAL BUDGET

WHEREAS, the Borough of Somerville, Office of Emergency Management has received notice of award on October 19, 2010 in the amount of \$5,000.00 from the New Jersey State Police Office of Emergency Management; and

WHEREAS, the Borough of Somerville submitted an Application for Award that has been required by the New Jersey State Police Office of Emergency Management; and

THEREFORE, BE IT RESOLVED, that the Borough of Somerville accepts an award in the amount of \$5,000 for Emergency Management Agency Assistance for Federal Fiscal Year 2010 and authorizes said amount to be placed into the 2011 budget; and

BE IT FURTHER RESOLVED, that the Mayor, Administrator, Chief Financial Officer and OEM Coordinator be authorized to execute all necessary documents in reference to this matter.

RESOLUTION 11-0118-036

APPROVING THE FOLLOWING CARRY OVER OF VACATION DAYS IN EXCESS OF THE OPEIU CONTRACTUAL ALLOWABLE AMOUNT FOR BARRY VAN HORN

WHEREAS, Barry Van Horn is a member of the OPEIU Union in which he started the year with 30 vacation days in 2010; and

WHEREAS, the collective bargaining agreement allows for ten (10) days to be carried over for "unusual circumstances"; and

WHEREAS, Mr. Van Horn had nineteen (19) days accumulated at the end of 2010; and

BE IT RESOLVED, that the Borough of Somerville authorizes Barry Van Horn to carry-over of nineteen (19) vacation days from 2010 to be utilized in 2011 provided that the employee receives written approval from the OPEIU.

RESOLUTION 11-0118-037

AUTHORIZING THE AGREEMENT BETWEEN THE SOMERVILLE BOARD OF EDUCATION AND THE BOROUGH OF SOMERVILLE FOR SALTING AND SNOW PLOWING SERVICES

WHEREAS, the Board of Education is desirous of contracting with the Borough of Somerville to provide snow plowing, salting and related services; and

WHEREAS, the Interlocal services Act (N.J.S.A. 40:8A-1 et. Seq., authorizes the Borough to enter into such agreement; and

WHEREAS, the Administrator is authorized to negotiate the terms of the contract with the Board of education; and

WHEREAS, the Mayor and Municipal Clerk are authorized to execute the Agreement

BE IT RESOLVED, the Borough of Somerville hereby authorizes the execution of an agreement between the Borough of Somerville and the Board of Education to enable the Borough to perform snow plowing, salting and related activities.

RESOLUTION 11-0118-038

APPROVING MS WALK ON SUNDAY APRIL 10, 2011 AND AUTHORIZING USE OF BOROUGH PROPERTY AS A REST STOP

WHEREAS, the National Multiple Sclerosis Society's New Jersey Metro Chapter will be hosting the Annual Walk MS event on Sunday April 10, 2011; and

WHEREAS, the Borough authorizes the use of Borough Hall as a rest stop; and

BE IT RESOLVED, the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the MS Walk on Sunday April 10, 2011 and authorizes use of Borough property as a rest stop.

RESOLUTION 11-0118-039

RATIFYING THE ADOPTION OF RESOLUTION 11-0113-027 BY THE BOROUGH COUNCIL ON JANUARY 13, 2011 WHICH APPROVED AND AUTHORIZED THE EXECUTION OF THE CAPITAL GRANT AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND SAKER SHOPRITES, INC. AND THE ESCROW AND TRUSTEE AGREEMENT AND RELATED DOCUMENTS BY AND BETWEEN THE BOROUGH OF SOMERVILLE, SAKER SHOPRITES, INC. AND TD BANK, NATIONAL ASSOCIATION FOR A PORTION OF THE PROPERTY KNOWN AS TAX BLOCK 117, LOT 1 IN THE WEST MAIN STREET REDEVELOPMENT AREA WHICH HAS BEEN LEASED BY SAKER SHOPRITES, INC. FOR THE DEVELOPMENT OF SUPERMARKET

WHEREAS, on January 13, 2011, the Borough Council adopted Resolution No. 11-0113-027, a copy of which is attached hereto and made part of this resolution, approving and authorizing the execution of the Capital Grant Agreement by and between the Borough of Somerville and Saker ShopRites, Inc. and the Escrow and Trustee Agreement and related documents by and between the Borough of Somerville, Saker ShopRites, Inc. and TD Bank, National Association for a portion of property known as Tax Block 117, Lot 1 in the West Main Street Redevelopment Area which has been leased by Saker ShopRites, Inc. for development of a Supermarket; and

WHEREAS, the Borough Council is desirous of ratifying its adoption of Resolution 11-0113-027 by the adoption of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Somerville that it hereby adopts this resolution ratifying its adoption of Resolution No. 11-0113-027 on January 13, 2011, which resolution approved and authorized the execution of the Capital Grant Agreement by and between the Borough of Somerville and Saker ShopRites, Inc. and the Escrow and Trustee Agreement and related documents by and between the Borough of Somerville, Saker ShopRites, Inc. and TD Bank, National Association for a portion of the JSM Property leased by Saker ShopRites, Inc. for the development of a supermarket.

Councilman Utter made a motion and was seconded by Councilwoman Webster to approve the aforementioned consent resolutions and was approved by the following vote:

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

Nays: None .

The following resolution was presented in writing:

RESOLUTION 11-0118-031

SUPPORTING THE IMPLEMENTATION OF A NO PASSING ZONE ON NEW JERSEY ROUTE 28 IN THE VICINITY OF AUTEN AVENUE, SOMERVILLE BOROUGH AND BRIDGEWATER TOWNSHIP, SOMERSET COUNTY, NEW JERSEY

WHEREAS, The New Jersey Department of Transportation (NJDOT) has conducted an investigation of the existing centerline markings along NJ Route 28 in the vicinity of Auten Avenue, Somerville Borough and Bridgewater Township, Somerset County and as recommended to revise the centerline pavement markings to a "No Passing Zone" in this area, and:

WHEREAS, The NJDOT has requested a resolution of support from the Borough of Somerville to promulgate a "Traffic Regulation Order" to implement the "No Passing Zone", and:

WHEREAS, The NJDOT will revise the centerline pavement markings with NJDOT forces once the "Traffic Regulation Order" is promulgated.

BE IT RESOLVED, that the Borough of Somerville supports the implementation of a "No Passing Zone" in the vicinity of Auten Avenue on NJ Route 28.

Councilman Wilson made a motion and was seconded by Councilman Utter.

Councilman Sullivan asked the length of the no passing zone. He would like to see it the entire length of Route 28.

Councilman Wilson amended his motion and Councilman Utter seconded the amendment to include the following three additional consent resolutions:

RESOLUTION 11-0118-040

APPROVING THE HIRING OF WILLIAM BOYLE AS ACTING FIRE SUBCODE OFFICIAL AND INSPECTOR

BE IT RESOLVED, the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the hiring of William Boyle as the Acting Fire Subcode Official and Inspector at a rate of \$35 per hour.

RESOLUTION 11-0118-041

APPROVING THE HIRING OF EDWARD SIENKIEWICZ AS ACTING BUILDING INSPECTOR

BE IT RESOLVED, the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the hiring of Edward Sienkiewicz as the Acting Building Inspector at a rate of \$35 per hour.

RESOLUTION 11-0118-042

APPROVING THE EXECUTION OF A LICENSE AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND ONE URBAN DRIVE ASSOCIATES LLC TO GRANT PERMISSION FOR PLACEMENT PARKING PAY STATION

BE IT RESOLVED, the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the execution of a License Agreement between the Borough of Somerville and one Urban Drive Associates LLC for the installation of a parking pay station.

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

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

Nays: None .

Councilman Sullivan, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
025048	01/18/11	173.65 C	0431 TIME TO EAT DINER	014-1210-560	0044052	MEALS	30077
025065	01/18/11	324.85 C	4415 W.B. MASON CO, INC	014-1017-628	0044065	CABLE/SUPPLIES	SA7097-001,SAG224
024949	01/18/11	135.00 C	0956 ELIZABETH C ESPOSITO	014-1017-614	0044092	INTERPRETER 12-9-10	
024939	01/18/11	5000.00 C	1543 DANIEL JAXEL BORO ADMIN	014-1017-612	0044094	RENT/MUNI COURT	
025062	01/18/11	90.00 C	2261 VICTOR NAZARIO	014-1017-614	0044095	INTERPRETER 12-16-10	
024913	01/18/11	937.50 C	4518 ANNE TUCKER	051-0111-213	0044096	FILE CLERK THRU 12-	
025017	01/18/11	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044097	RENT JAN/2011	
024950	01/18/11	680.78 C	1312 EPLUS	026-2010-700	0044179	QUOTE #21177791/2177	V1189704,V1190097
024913	01/18/11	480.00 C	4518 ANNE TUCKER	024-1017-511	0044180	TEMP HELP	
025050	01/18/11	41513.46 C	0169 TOP LINE CONSTRUCTION	026-2286-625	0900679	ROADWAY IMPROVEMENTS	
025050	01/18/11	25611.32 C	0169 TOP LINE CONSTRUCTION	026-2286-625	1000557	PETERS BROOK GREENWA	
025022	01/18/11	2061.29 C	1778 SEELY EQUIPMENT & SUPPLY	014-1211-553	1001339	SHOES, BOLTS, BLADES	PS10103502,PSC000
024935	01/18/11	1227.00 C	0928 COMPUTER SYSTEMS & METHODS	014-1111-533	1002129	COMPUTERS	
024935	01/18/11	13153.60 C	0928 COMPUTER SYSTEMS & METHODS	026-2009-912	1002129	COMPUTERS	
025055	01/18/11	50.00 C	0962 VALUE TOWING SERVICE	014-1111-560	1002390	TOWING	6552
024990	01/18/11	1640.25 C	0690 NEW JERSEY FIRE EQUIPMENT CO	014-1110-557	1002409	HELMET FRONTALS	36374
024956	01/18/11	2837.60 C	2162 FIRE FIGHTERS EQUIPMENT CO	014-1110-730	1002410	EQUIPMENT	20104665
024956	01/18/11	8602.40 C	2162 FIRE FIGHTERS EQUIPMENT CO	014-1716-730	1002410	EQUIPMENT	20104665
024997	01/18/11	1000.00 C	0622 O D B COMPANY	014-1210-557	1002495	EXHAUST SCOOP	20938-9062
024942	01/18/11	1554.19 C	0369 DELL COMPUTER CORP	026-2009-700	1002507	QUOTE # 562018406	XF5RNTP53
025036	01/18/11	448.12 C	2560 SPARKLE JANITORIAL SUPPLY	014-1019-517	1002560	SUPPLIES	
025007	01/18/11	418.77 C	1763 POST STORES	014-1019-517	1002561	SUPPLIES	
025007	01/18/11	539.67 C	1763 POST STORES	014-1210-560	1002561	SUPPLIES	
025007	01/18/11	241.94 C	1763 POST STORES	014-1210-687	1002561	SUPPLIES	
025007	01/18/11	11.38 C	1763 POST STORES	024-1110-560	1002561	SUPPLIES	
024960	01/18/11	89.97 C	0351 GALLS INC	014-1116-557	1002573	UNIFORMS/EQUIPMENT	
024960	01/18/11	100.00 C	0351 GALLS INC	014-1116-713	1002573	UNIFORMS/EQUIPMENT	
024985	01/18/11	169.90 C	0498 MINUTEMAN PRESS	014-1116-569	1002574	FORMS	142302
024987	01/18/11	35.00 C	4386 N J POLICE OFFICERS ASSOC	014-1111-545	1002584	2011 ANNUAL DUES	
025032	01/18/11	8839.14 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	014-1217-579	1002593	FUEL	
025002	01/18/11	160.58 C	1840 PDQ AUTO SUPPLY OF MANVILLE	014-1210-560	1002594	PW PURCHASES	
025002	01/18/11	139.26 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1002594	PW PURCHASES	
024920	01/18/11	84.50 C	0189 BATTERY & ELECTRIC CO	014-1210-560	1002595	PW PURCHASES	
024966	01/18/11	83.52 C	3476 GRAINGER	014-1019-517	1002627	THERMOMETER	9403553887
025008	01/18/11	781.30 C	4505 PRINTPOD INC	014-1010-591	1002636	65 COPIES	PPI1919A
024935	01/18/11	119.28 C	0928 COMPUTER SYSTEMS & METHODS	014-1030-528	1002644	LAPTOP	00031263
024935	01/18/11	4030.00 C	0928 COMPUTER SYSTEMS & METHODS	014-1113-557	1002644	LAPTOP	00031263

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024959	01/18/11	1114.43	C	1317	FULLERTON FORD INC	014-1111-560	1002651	CAR REPAIRS	C70903,C70755
025045	01/18/11	776.25	C	0504	TEE'S PLUS	051-0111-234	1002652	DARE SHIRTS	340504
025058	01/18/11	85.80	C	1718	VERIZON WIRELESS	014-1214-704	1002653	CAR MODEMS	
024914	01/18/11	55.20	C	2109	ATLANTIC TACTICAL	014-1111-713	1002654	CLOTHING ALLOWANCE	SI-138431
024985	01/18/11	1566.73	C	0498	MINUTEMAN PRESS	051-0111-234	1002656	MERCHANDISE	142075,142084
025061	01/18/11	739.27	C	0207	VESPIA'S TIRE CENTERS, INC.	014-1111-560	1002660	VEHICLE REPAIRS	085621
024910	01/18/11	750.00	C	4569	AMERITECH SERVICES	014-1019-516	1002662	AIR MONITORING	101018/SOMERVILLE
024909	01/18/11	241.00	C	0066	AMBASSADOR MEDICAL SERVICES	014-1010-505	1002663	DRUG TESTS	142498
024908	01/18/11	295.00	C	2524	ALL OUT FIRE PROTECTION LLC	014-1019-506	1002664	SPRINKLER INSPECTION	26518
024937	01/18/11	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	014-1210-560	1002666	EMISSIONS INSPECTION	25979
024936	01/18/11	95.00	C	0946	COOL O MATIC	014-1019-516	1002667	HEAT SERVICE	409740
025044	01/18/11	654.47	C	2690	TAYLOR OIL CO INC	014-1217-579	1002669	GASOLINE FUEL	112010NJ01
025057	01/18/11	121.79	C	1421	VERIZON BUSINESS FIOS	014-1214-704	1002672	FIOS DECEMBER	
024935	01/18/11	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1002673	COMPUTER MAINTENANCE	00031231
024981	01/18/11	105.00	C	0911	M & W COMMUNICATIONS INC	014-1111-660	1002674	RADIO REPAIRS	290635
025060	01/18/11	304.27	C	1007	VESPIA'S TIRE CENTERS	014-1111-560	1002675	VEHICLE REPAIRS	085749
024929	01/18/11	800.42	C	1324	CARLSON	014-1018-632	1002683	AUTO-CAD UPGRADE	0083161
025026	01/18/11	825.00	C	4570	SIMONIK MOVING & STORAGE, INC	014-1010-614	1002684	MOVING OF FURNITURE	B00715
025013	01/18/11	148.00	C	1874	REDELICO'S PAINT & DECOR CENT	014-1019-517	1002688	PAINT	94423
025019	01/18/11	195.50	C	2173	SCOTT BECKER PLUMBING & HEATIN	014-1019-718	1002689	BIBBS REPLACED	2618
024936	01/18/11	787.50	C	0946	COOL O MATIC	014-1019-533	1002690	QUARTERLY CONTRACT	006426
024964	01/18/11	524.78	C	2548	GENSERVE INC	014-1019-638	1002692	REPAIR	0011010
024969	01/18/11	98.00	C	3503	INDEPENDANT DIESEL SERVICE LL	014-1110-547	1002694	SUPPLIES	9437
024957	01/18/11	38.00	C	0994	FLEMINGTON DEPARTMENT STORE	014-1210-713	1002714	HOOD PULLOVER	17537
025044	01/18/11	1473.13	C	2690	TAYLOR OIL CO INC	014-1217-579	1002715	FUEL	113010NJ02
025021	01/18/11	159.00	C	4572	SCRUBBER DOCTOR	014-1210-560	1002716	DRIVE MOTOR CHECKUP	0037397
025043	01/18/11	64.94	C	4571	SURESOURCE	014-1210-560	1002717	TIMECARDS	P334450001018
025006	01/18/11	2340.50	C	4575	PIDGEON & PIDGEON,P.C.	014-1016-529	1002720	LEGAL SERVICES	
025030	01/18/11	1300.00	C	3572	SOMERSET COUNTY OFFICE OF EMG	014-1110-507	1002727	RADIO REPAIRS	
024928	01/18/11	454.00	C	0785	CAMMPS HARDWARE AND LAWN SERVI	014-1510-560	1002736	TIRE/RIM ASSEMBLY	16290
024968	01/18/11	225.00	C	1530	IMPERIAL SHEET METAL	014-1019-594	1002737	GUTTER CLEANING	
024911	01/18/11	288.24	C	3644	AMPERE ELECTRICAL CONTRACTORS	014-1019-638	1002738	INSTALL PLUG	1090
024945	01/18/11	2677.50	C	2112	DETECTIVE KEVIN COLLISON	014-1111-697	1002739	TUITION REIMBURSEMEN	
025024	01/18/11	309.90	C	2045	SHANAHAN'S STATIONARY	014-1010-530	1002741	SUPPLIES	
024938	01/18/11	50.84	C	0973	COURIER-NEWS	014-1020-502	1002742	LEGAL NOTICE	0101248169
025000	01/18/11	97.00	C	1144	P H C C	014-1114-513	1002743	BUILDING CODES	40255
025007	01/18/11	23.74	C	1763	POST STORES	014-1111-628	1002744	THERMOMETER	212576
024944	01/18/11	65.00	C	1550	DENNIS GALVIN	051-0111-211	1002745	PROFESSION AL SERVIC	
024944	01/18/11	5277.04	C	1550	DENNIS GALVIN	014-1016-529	1002746	PROFESSIONAL SERVICE	
024985	01/18/11	399.35	C	0498	MINUTEMAN PRESS	051-0111-234	1002747	72 MUGS	142244
025013	01/18/11	74.00	C	1874	REDELICO'S PAINT & DECOR CENT	014-1019-517	1002748	PAINT	94407
025010	01/18/11	12098.91	C	3780	PSE&G CO.	014-1216-580	1002749	GAS/ELECTRIC BILLING	

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025011	01/18/11	17763.38	C	1850	RARITAN VALLEY DISPOSAL SERV	014-1318-523	1002750	TRASH COLLECTION	
025011	01/18/11	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	014-1318-665	1002750	TRASH COLLECTION	
024935	01/18/11	500.00	C	0928	COMPUTER SYSTEMS & METHODS	014-1111-533	1002751	COMPUTER REPAIRS	
025010	01/18/11	17559.66	C	3780	PSE&G CO.	014-1213-692	1002752	STREET LIGHTING	
025018	01/18/11	465.61	C	0967	SAFETY-KLEEN SYSTEMS, INC	014-1210-560	1002753	WASTE OIL	52658581
024947	01/18/11	87.00	C	1120	DORELL & SONS	014-1019-517	1002754	MASTER NO. 1	143378
024952	01/18/11	122.98	C	4524	EVERBANK	014-1111-670	1002755	XEROX RENTAL	
025064	01/18/11	650.00	C	1717	VITAL SERVICES GROUP	014-1030-534	1100001	DEC BILLING 2010	
025064	01/18/11	400.00	C	1717	VITAL SERVICES GROUP	014-1030-598	1100001	DEC BILLING 2010	
025064	01/18/11	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1100001	DEC BILLING 2010	
024917	01/18/11	233.38	C	3728	AVAYA INC	024-1214-704	1100002	TELEPHONE MAINTENANC	
025031	01/18/11	7495.00	C	1914	SOMERSET COUNTY TREASURER	014-1410-533	1100010	DECEMBER INVOICE	
024941	01/18/11	52.25	C	1701	DEER PARK	014-1019-517	1100011	BOTTLED WATER	
025040	01/18/11	694.79	C	3132	STAPLES CREDIT PLAN	014-1111-663	1100012	OFFICE SUPPLIES	6011 1000 5391 02
025059	01/18/11	2112.00	C	2082	VERVE	014-1110-613	1100018	FIRE DEPT DINNER	
025033	01/18/11	19486.00	C	2481	SOMERSET REGIONAL ANIMAL SHEL	024-1413-510	1100019	1ST QTR 2011	
025052	01/18/11	2571.87	C	4577	TU SUONG KHONG	025-5004-500	1100020	TAX REFUND	
024907	01/18/11	305.00	C	4576	ADVERTISING PREMIUMS AND INCEN	014-1720-217	1100021	SUPPLIES/RED RIBBON	350363
025054	01/18/11	185.00	C	2600	UNITED STATES POSTAL SERVICE	044-4009-635	1100023	PERMIT IMPRINT	
024912	01/18/11	120.00	C	4467	ANDREW BEAUDRY	051-0111-235	1100029	DEC SNOW STORM	
024974	01/18/11	120.00	C	0466	JOSE RODRIGUEZ	051-0111-235	1100030	DEC SNOW STORM	
024973	01/18/11	120.00	C	4533	JOSE MONTANO	051-0111-235	1100031	DEC SNOW STORM	
024924	01/18/11	120.00	C	1638	BRYAN O'NEILL	051-0111-235	1100032	DEC SNOW STORM	
025041	01/18/11	120.00	C	0432	STEPHEN DECKER	051-0111-235	1100033	DEC SNOW STORM	
025015	01/18/11	120.00	C	3809	ROBERT LYNN	051-0111-235	1100034	DEC SNOW STORM	
025049	01/18/11	120.00	C	1846	TODD STARNER	051-0111-235	1100035	DEC SNOW STORM	
025047	01/18/11	120.00	C	1172	THOMAS SUTPHEN JR	051-0111-235	1100036	DEC SNOW STORM	
024978	01/18/11	120.00	C	4472	KENT BUCHANAN	051-0111-235	1100037	DEC SNOW STORM	
025004	01/18/11	120.00	C	3614	PETER FUSCO	051-0111-235	1100038	DEC SNOW STORM	
024993	01/18/11	120.00	C	4578	NICK CZARUNCHICK	051-0111-235	1100039	DEC SNOW STORM	
025020	01/18/11	120.00	C	4579	SCOTT TITUS	051-0111-235	1100040	DEC SNOW STORM	
024918	01/18/11	120.00	C	4580	BARRY J VAN HORN	051-0111-235	1100041	DEC SNOW STORM	
024919	01/18/11	120.00	C	2936	BARRY W VAN HORN	051-0111-235	1100042	DEC SNOW STORM	
025016	01/18/11	120.00	C	4581	ROBERT SOHL	051-0111-235	1100043	DEC SNOW STORM	
024976	01/18/11	120.00	C	4582	JOSEPH STITLEY	051-0111-235	1100044	DEC SNOW STORM	
024984	01/18/11	120.00	C	4583	MICHAEL NORGARD	051-0111-235	1100045	DEC SNOW STORM	
024923	01/18/11	120.00	C	4584	BRIAN CEPONIS	051-0111-235	1100046	DEC SNOW STORM	
024958	01/18/11	120.00	C	4585	FRAZEE STUPHEN	051-0111-235	1100047	DEC SNOW STORM	
024928	01/18/11	159.73	C	0785	CAMMPS HARDWARE AND LAWN SERVI	014-1210-560	1100049	CABLES, BRACKETS	
024972	01/18/11	390.00	C	2992	JOE SZWARC	014-1210-560	1100052	MEAL TICKETS	
024965	01/18/11	21193.31	C	3187	GEOSYNTEC CONSULTANTS	024-1716-714	1100053	NOV INVOICE	2310311
025010	01/18/11	418.88	C	3780	PSE&G CO.	024-1216-580	1100054	DEC 2010 STATEMENT	

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024962	01/18/11	185.00	C	2423	GARDEN STATE AWARDS	014-1010-613	1100055	SHADOW BOX	5978
024906	01/18/11	120.00	C	4462	ADRIAN MERCIER	051-0111-235	1100057	SNOW DUTY-DEC STORM	
024933	01/18/11	120.00	C	4586	CHRISTOPHER STITLEY	051-0111-235	1100058	SNOW STORM-DEC	
025029	01/18/11	2687.88	C	0960	SOMERSET COUNTY ENGINEERING DE	014-1018-533	1100059	ENGINEERING SERVICES	1770
025029	01/18/11	4659.02	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1100059	ENGINEERING SERVICES	1770
025029	01/18/11	12390.14	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1100059	ENGINEERING SERVICES	1770
025003	01/18/11	60.00	C	1261	PERSONALIZED PARAPHERNALIA	051-0111-219	1100060	UNIFORMS	4180
025039	01/18/11	245.95	C	3160	STAPLES CR PLAN	014-1410-628	1100061	SUPPLIES	6011 1100 5410 12
024927	01/18/11	7.10	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1100062	CABLE	
024938	01/18/11	214.06	C	0973	COURIER-NEWS	014-1010-502	1100063	LEGAL ADS	
024963	01/18/11	15158.00	C	0991	GENOVA INSURANCE AGENCY	024-1025-731	1100065	INSURANCE	6947,6959
024963	01/18/11	5995.00	C	0991	GENOVA INSURANCE AGENCY	024-1025-737	1100065	INSURANCE	6947,6959
024995	01/18/11	475.00	C	1150	NJ CONFERENCE OF MAYORS	024-1010-545	1100066	DUES	201470
024991	01/18/11	858.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-545	1100067	DUES	MLJ2010459
025014	01/18/11	2533.80	C	0978	RFP SOLUTIONS INC	024-1214-705	1100068	MAINT AGRMTS	C15063,C15078
024955	01/18/11	1271.79	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1100069	REPAIRS	1010-09049
025028	01/18/11	850.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1100070	CLASSES	7962,7973
025053	01/18/11	406.25	C	3271	UNDERWRITERS LABS	024-1110-507	1100071	SERVICES	710150616704
024916	01/18/11	255.34	C	4546	AUTOMOTIVE ENERGY	024-1110-507	1100072	BATTERIES	95750
024990	01/18/11	41.10	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-507	1100073	SUPPLIES	36319
999999	01/04/11	1750.00	M	0268	BOROUGH OF SOMERVILLE	014-1017-111	1100074	PAYROLL	
999999	01/04/11	281.48	M	0268	BOROUGH OF SOMERVILLE	014-1522-551	1100074	PAYROLL	
999999	01/04/11	9484.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1100074	PAYROLL	
999999	01/04/11	219.60	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1100074	PAYROLL	
999999	01/04/11	3567.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1100074	PAYROLL	
999999	01/04/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1100074	PAYROLL	
999999	01/04/11	3027.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1100074	PAYROLL	
999999	01/04/11	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1100074	PAYROLL	
999999	01/04/11	4965.35	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1100074	PAYROLL	
999999	01/04/11	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1100074	PAYROLL	
999999	01/04/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1100074	PAYROLL	
999999	01/04/11	1612.98	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1100074	PAYROLL	
999999	01/04/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1100074	PAYROLL	
999999	01/04/11	118270.37	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1100074	PAYROLL	
999999	01/04/11	6395.57	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1100074	PAYROLL	
999999	01/04/11	6331.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1100074	PAYROLL	
999999	01/04/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1100074	PAYROLL	
999999	01/04/11	2250.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1100074	PAYROLL	
999999	01/04/11	3531.90	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1100074	PAYROLL	
999999	01/04/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1100074	PAYROLL	
999999	01/04/11	20933.21	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1100074	PAYROLL	
999999	01/04/11	9635.29	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1100074	PAYROLL	

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999999	01/04/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1100074	PAYROLL	
999999	01/04/11	4209.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1100074	PAYROLL	
024998	01/18/11	681.50	C	3066	OFFICE BUSINESS SYSTEMS, INC	024-1010-670	1100075	MAINT AGRMT	156600
024998	01/18/11	536.50	C	3066	OFFICE BUSINESS SYSTEMS, INC	024-1020-659	1100075	MAINT AGRMT	156600
666666	01/04/11	12405.60	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1100076	PAYROLL	
666666	01/04/11	4629.38	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1100076	PAYROLL	
999999	01/04/11	10556.98	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1100077	PAYROLL	
999999	01/04/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1100079	PAYROLL	
024954	01/18/11	44.65	C	3258	FEDEX	024-1010-635	1100080	SHIPPING CHARGES	
024921	01/18/11	1986.00	C	1271	BOB SMITH & ASSOC.	014-1016-529	1100081	PROF SERVICES	
024967	01/18/11	218.00	C	2893	GRANICUS INC	051-0111-542	1100082	MAINT AGRMT	23312
024938	01/18/11	11.44	C	0973	COURIER-NEWS	014-1010-502	1100083	LEGAL AD	0101255127
024943	01/18/11	6160.39	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1100084	HEALTH BENEFITS	
024994	01/18/11	1533.10	C	1189	NJ AMERICAN WATER	034-4009-533	1100085	2-3-4 QTR DATA FILE	
025023	01/18/11	557.00	C	2030	SELECTIVE INSURANCE-FLOOD	024-1025-739	1100086	FLOOD INSURANCE	
025025	01/18/11	422.53	C	3623	SHARP ELECTRONICS	024-1010-530	1100087	MAINT AGRMT	C712605-711
024982	01/18/11	528.22	C	3547	MANVILLE MASONS SUPPLY INC	024-1210-560	1100089	ROCK SALT	116299
024983	01/18/11	1606.44	C	1053	MELISSA A. BANKS	024-9998-111	1100090	REIMB AS PER CONTRAC	
024930	01/18/11	1061.73	C	4587	CARLYN A HUDSON	024-9998-111	1100091	REIMB AS PER CONTRAC	
025012	01/18/11	245.10	C	4588	REBECCA KLEIN	024-9998-111	1100092	REIMB AS PER CONTRAC	
024988	01/18/11	1828.58	C	4589	NANCY LEPIONKA	024-9998-111	1100093	REIMB AS PER CONTRAC	
024999	01/18/11	1515.31	C	4591	OSCAR VARGAS	024-9998-111	1100094	REIMB AS PER CONTRAC	
024911	01/18/11	306.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	014-1019-638	1100095	REPLACED FIXTURES	1102
024951	01/18/11	2844.27	C	4592	ERROL A LOGAN	024-9998-111	1100096	REIMB AS PER CONTRAC	
024936	01/18/11	142.50	C	0946	COOL O MATIC	014-1019-516	1100097	REBUILD FAN COIL	409861
024936	01/18/11	95.00	C	0946	COOL O MATIC	014-1019-516	1100098	HEAT SERVICE CALL	409967
024977	01/18/11	1158.75	C	4593	KATHLEEN MCCLEAR	024-9998-111	1100099	REIMB AS PER CONTRAC	
024931	01/18/11	4559.94	C	4594	CAROL SCHWAB	024-9998-111	1100100	REIMB AS PER CONTRAC	
024915	01/18/11	1455.00	C	3408	AUDREY SUTTON	014-1114-511	1100101	PROFESSIONAL SERVICE	
025025	01/18/11	252.62	C	3623	SHARP ELECTRONICS	014-1114-530	1100102	COPIER	C712532-711
024961	01/18/11	45.56	C	2954	GANNETT NJ NEWSPAPER	014-1021-502	1100103	LEGAL NOTICE	0101251481
024926	01/18/11	241.81	C	2655	BUSINESS WORLD INC	014-1114-530	1100104	COPY SERVICE	8234403
024934	01/18/11	7144.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1100105	PROFESSIONAL SERVICE	
024934	01/18/11	192.37	C	1695	COLE & ASSOCIATES LLC	014-1020-640	1100106	PROFESSIONAL SERVICE	1818PL2010-12
024934	01/18/11	929.81	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1100106	PROFESSIONAL SERVICE	1818PL2010-12
025069	01/18/11	125.00	C	1269	YANNETTA'S SERVICE LLC	014-1010-614	1100107	GROUNDS CLEAN UP/5 N	7003
024934	01/18/11	897.73	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1100109	PROFESSIONAL SERVICE	
024934	01/18/11	1571.04	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1100109	PROFESSIONAL SERVICE	
025038	01/18/11	170.43	C	1006	STAPLES BUSINESS ADVANTAGE	017-7001-958	1100110	OFFICE SUPPLIES	8017211433
024925	01/18/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1100112	LEASE AGRMT	8234436
025067	01/18/11	1821.56	C	0951	XTEL COMMUNICATIONS	024-1214-705	1100113	PHONE CHARGES	
024994	01/18/11	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1100114	HYDRANT SERVICE	

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025001	01/18/11	650.00	C	0523	PAUL ALLENA	014-1010-511	1100115	SERVICES	
025001	01/18/11	2500.00	C	0523	PAUL ALLENA	014-1030-536	1100115	SERVICES	
025024	01/18/11	2.39	C	2045	SHANAHAN'S STATIONARY	014-1014-628	1100116	SUPPLIES	
025024	01/18/11	9.18	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1100116	SUPPLIES	
025024	01/18/11	31.99	C	2045	SHANAHAN'S STATIONARY	024-1116-628	1100116	SUPPLIES	
025042	01/18/11	1720.50	C	4545	STEPHEN VREELAND	024-1110-511	1100117	DEC HOURS	
024940	01/18/11	8967.73	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1100118	SHOP RITE NOV	
024940	01/18/11	1158.91	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-608	1100119	LANDFILL PROF SER-NO	
024940	01/18/11	754.01	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1100120	MAIN ST REDEV NOV	
024934	01/18/11	3363.00	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1100121	JSM AMEND SITE PLAN	
024980	01/18/11	100.00	C	0496	LOUMARC SIGNS	017-7001-742	1100123	HOLIDAY BANNER	24192
025034	01/18/11	325.00	C	2486	SOMERVILLE BUSINESS & PROF ASC	017-7001-960	1100124	SANTA REIMBURSEMENT	002
024946	01/18/11	24.24	C	2761	DONNA DEERY	017-7001-724	1100125	TRAVEL/OFFICE SUPPLI	
024946	01/18/11	21.39	C	2761	DONNA DEERY	017-7001-958	1100125	TRAVEL/OFFICE SUPPLI	
025068	01/18/11	700.00	C	1827	Y MARKETING & ITO DESIGN	017-7001-742	1100126	HOLIDAY MARKETING	33809, 33791, 33790
025056	01/18/11	69.68	C	1942	VERIZON	017-7001-693	1100127	DSA OFFICE PHONE/FAX	
024989	01/18/11	2181.47	C	3510	NEW JERSEY AMERICAN WATER	014-1215-717	1100130	OCT NOV DEC WATER	
024989	01/18/11	1849.81	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1100130	OCT NOV DEC WATER	
024953	01/18/11	1960.58	C	2872	EXPRESS PERSONNEL	017-7001-619	1100131	MANAGEMENT FEES PT	
025027	01/18/11	310.00	C	0379	SOMERSET COUNTY BUSINESS	027-7001-956	1100132	ANNUAL MEMBERSHIP DU	49499
024986	01/18/11	2936.40	C	4513	MOSS LANDSCAPING INC	017-7001-732	1100149	LANDSCAPING SUPP & S	1012-21009
025037	01/18/11	30.00	C	1412	SPARTAN CLUB	025-5006-500	1100150	REFUND	
024971	01/18/11	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1100151	PROF SERVICES	
024970	01/18/11	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1100152	RENT	
025069	01/18/11	2690.00	C	1269	YANNETTA'S SERVICE LLC	017-7001-533	1100153	INV.# 7043	7043
025005	01/18/11	612.00	C	4595	PEZZ ELECTRICAL SERVICES, LLC	017-7001-959	1100154	INV. 302318 ACCT. 10	302318
025002	01/18/11	432.54	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1100155	BEARINGS, OIL SEALS	628935
024992	01/18/11	150.00	C	1507	NFPA	024-1114-545	1100156	DUES	5085422Y
025010	01/18/11	8.74	C	3780	PSE&G CO.	024-1216-580	1100157	ELECTRIC SERVICE	
024911	01/18/11	1359.31	C	3644	AMPERE ELECTRICAL CONTRACTORS	026-2010-700	1100159	SERVICE	1093
024996	01/18/11	90.00	C	4440	NJAPZA	024-1114-545	1100160	PROFESSIONAL MEMBERS	
025009	01/18/11	140.00	C	3583	PRIORITY MEDICAL CARE	014-1010-529	1100161	SERVICES	114688, 96361
025058	01/18/11	981.61	C	1718	VERIZON WIRELESS	024-1214-705	1100162	CELL/PAGER CHARGES	
024975	01/18/11	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1100166	PROF SERVICES	
025051	01/18/11	1015.00	C	0969	TREASURER-STATE OF NEW JERSEY	026-2319-608	1100169	MONITORING FEES	
024922	01/18/11	875.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-922	1100171	DSA RENT 1/11, 2/11, 3	
024938	01/18/11	20.68	C	0973	COURIER-NEWS	027-7001-915	1100172	AD FOR CUSTODIAL BID	0101257213
025056	01/18/11	535.35	C	1942	VERIZON	024-1214-705	1100175	PHONE CHARGES	
024948	01/18/11	160.74	C	0412	EAST COAST EMERGENCY	024-1110-557	1100176	EQUIPMENT	0000021409
024979	01/18/11	49.20	C	2455	KEVIN SLUKA	014-1010-614	1100177	REIMB/RE ORG MEETING	
025063	01/18/11	148.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1100178	DEC HOURS 18.5	
024932	01/18/11	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1100179	RENT	

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024916	01/18/11	255.34	C	4546	AUTOMOTIVE ENERGY	024-1110-560	1100181	BATTERIES	95750
025046	01/18/11	1288.44	C	1664	THE WATERFORD GROUP LLC	026-2319-608	1100182	BALANCE DEC 2010	
025046	01/18/11	7815.62	C	1664	THE WATERFORD GROUP LLC	026-2319-659	1100182	BALANCE DEC 2010	
025066	01/18/11	60.00	C	1022	WADE HALL	014-1211-621	1100183	MEAL TICKETS	
025035	01/18/11	2712.49	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1100184	GAS SERVICE	
024938	01/18/11	27.28	C	0973	COURIER-NEWS	024-1010-502	1100189	LEGAL AD	0101256853

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 014	2,031.48	159,029.17
FUND 051	.00	13,841.93
FUND 024	224,128.22	122,898.82
FUND 026	.00	126,182.26
FUND 044	17,034.98	2,006.04
FUND 025	.00	3,531.68
FUND 027	2,838.65	1,205.68
FUND 034	.00	1,533.10
FUND 017	.00	9,609.72
TOTAL	246,033.33	439,838.40

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

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

Nays: None

Councilwoman Kobuta recused herself from voucher 1100154

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

Carried unanimously

The meeting was adjourned at 8:10pm

Respectfully submitted,

Paul Allena
Secretary