

**BOROUGH OF SOMERVILLE  
COUNCIL MEETING AGENDA**

Monday, December 20, 2010

6:00 P.M.

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

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1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes of:
  - a. December 6, 2010
4. Departmental Reports & Important Notices
  - a. Monthly Housing Report – December 1, 2010
5. Discussion
  - a. 2011 Preliminary Budget overview
  - b. John Kurilla Presentation
  - c. Historic Advisory Committee Wrap-up
6. Committee Reports
7. 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)
8. ORDINANCES TABLED FOR INTRODUCTION
 

#2340            AMENDING CHAPTER 166-45 SCHEDULE IV (ORDINANCE 2264): TIME LIMIT PARKING DELETING EAST CLIFF STREET FROM NORTH BRIDGE STREET TO GROVE STREET FROM 2 HOUR PARKING
9. ORDINANCES FOR PUBLIC HEARING AND ADOPTION
 

#2348            AMENDING CHAPTER 166, SECTION 54, SCHEDULE XIIB: MID BLOCK CROSSWALKS TO ELIMINATE THE CROSS WALK ON PARK AVENUE BEGINNING 590 FEET SOUTH OF EAST HIGH STREET

#2349            AMENDING CHAPTER 166, SECTION 65 SCHEDULE XXIA: ON STREET PARKING METER ZONES TO REFLECT CHANGES ON PARKING RATES ON VETERANS MEMORIAL DRIVE WEST

#2350            AN ORDINANCE AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A QUITCLAIM DEED RELEASING ANY RIGHT, TITLE AND INTEREST THE BOROUGH OF SOMERVILLE MAY HAVE IN PROPERTY KNOWN AS LOT 1 IN BLOCK 117 AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, STATE OF NEW JERSEY

#2351            ADOPTING AN AMENDMENT TO THE STATION AREA AND LANDFILL REDEVELOPMENT PLAN FOR THE LANDFILL REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1 ET SEQ.

**10. CONSENT RESOLUTIONS**

(Resolutions 10-1220-314 to 10-1220-322)

- 10-1220-314 AUTHORIZING A FINAL CHANGE ORDER AND FINAL PAYMENT FOR SAME AND ACCEPTING A PROJECT ENTITLED PETERS BROOK GREENWAY SOUTHERN EXTENSION FROM EAST HIGH STREET TO THE RARITAN RIVER INCLUDING IMPROVEMENTS TO PARK AVENUE- CONTRACT SM-09-003
- 10-1220-315 AMENDING RESOLUTION 10-1206-310 AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF RARITAN FOR ELECTRICAL SUBCODE OFFICIAL/ INSPECTOR SERVICES THROUGH CALENDAR YEAR 2012
- 10-1220-316 AMENDING LANDLORD REGISTRATION BILLING FOR 39 THIRD STREET
- 10-1220-317 CANCELLATION OF STALE DATED CHECKS
- 10-1220-318 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT- JSM LANDMARK
- 10-1220-319 APPROVING A PERSON TO PERSON LIQUOR LICENSE TRANSFER FROM LIMARCORP, INC., TO MAPTX INVESTMENTS, LLC.
- 10-1220-320 APPROVING A CREDIT FOR SANITARY SEWER FEES FOR BLOCK 42, LOT 2 COMMONLY KNOWN AS 42 EASTERN AVENUE
- 10-1220-321 APPROVING THE CANCELLATION OF SEWER UTILITY FUND BALANCES
- 10-1220-322 AUTHORIZING THE TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN 2010 BUDGET

**11. BILLS & VOUCHERS****12. ADJOURNMENT**

The second regular Borough Council meeting for the month of December 2010 of the Somerville Borough Council was convened on, Monday, December 20, 2010 at 7:00pm 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 Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilman Kenneth Utter, 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.

The minutes of the regular Borough Council meeting minutes of the December 1, 2010 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

Councilman Sullivan and Councilman Wilson abstained due to their absence from the meeting.

### **2011 Preliminary Municipal Budget Overview**

Councilman Sullivan gave a brief overview of the 2011 Municipal Budget process. It is the intention of the finance committee to move forward with the introduction in February and adoption shortly thereafter. It will provide a better reflection of the expenditures earlier in the year.

Chief Finance Officer Janet Kelk reported that there will be a 21% increase in pension costs (\$206,000) and a 7%-8% increase (\$100,000) in healthcare expenses in 2011.

The Borough will also be held to a 2% tax levy CAP. The health benefits and pension costs are outside of the tax levy cap.

Based on the current appropriations and revenues estimates, the anticipated increase will be \$65.00 per home. There are final tax payments still coming in for 2010 and this number can be decreased based on surplus.

This tax increase does not include the new County Library tax which is estimated at \$110 per average house.

Clerk-Administrator Sluka commented on some pension and health care reform that is being discussed in Trenton. There are also some utility costs that are being looked at through the use of solar energy.

The next budget update will be in January when the revised 2010 revenue and surplus numbers will be available. The budget can be introduced tentatively at the second meeting in February.

Councilman Sullivan commented that the 2011 budget will not reflect any new programs or additional personnel.

### **Historic Advisory Committee Wrap-Up**

Phil Decker and Marge Sullivan of the Historic Advisory committee made a presentation to the Mayor and Council.

Marge Sullivan presented the Mayor with a scrap book which detailed the events around the 100<sup>th</sup> Borough Centennial Celebration. She would like to see this finally go into the NJ Room at the Somerville Library.

Marge also presented the Mayor and Council with a complete inventory of all historic plaques in Somerville. This project was done through the efforts Karen Gaffney, Shirley Gurisic and Marge Sullivan. Photo's were take of the over 30 plaques in the Borough.

Phil Decker commented on all the events that the historic committee participated in throughout the past year. The Borough Centennial Event, Renovations to Borough Hall including the new stained glass window repairs, National Registry designation, additional plaques in the downtown to draw more foot traffic. The committee worked with the Board of Education to design plaques for the pillars on West High Street.

The committee also worked with NJ Transit on the new design of the train sheds and station. The committee also worked with the Planning Board on the historic element and over 900 homes were recorded and inventoried.

The committee is a small group of people that work hard to accomplish their goals. They would like to see more people involved. They operate on a very small budget.

Mayor Gallagher commented on how the Borough is run by volunteers. There are core groups of people that work hard for the good of the Borough.

Councilman Mitchell commented on the Historic Properties Reinvestment Act under consideration. This could make significant funds available for the restoration of historic properties.

### **Committee Reports:**

Councilman Mitchell commented on the recent revaluation process. There is an 88% increase in the assessed value of properties. Residential property consists of around 60% of the value of property in Somerville.

Councilman Mitchell attended the Raritan Valley Rail Coalition Commission meeting this morning. The Somerville train station is on schedule to be completed in April/May 2011.

Councilman Mitchell commented on a section of track called the Lehigh line. There is a plan to add an additional third track to allow commuter traffic to not have to stop for freight trains. There may still be delays through the Roselle Park station area.

Councilman Wilson read a letter from Tammy Stuchko thanking everyone for participation in the 7<sup>th</sup> Annual Somerville Santa Program. This year the program made 93 stops, distributed 203 gifts and had over 100 volunteer man-hours.

Councilwoman Webster thanked all the volunteers from Ville TV for producing over 2000 programs in seventy-four months of operations.

Councilman Utter wished everyone Happy Holidays and peace and love to all.

Councilwoman Kobuta also wished everyone a very Happy Holiday season.

Mayor Gallagher opened the meeting to comments from the public.

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

### **ORDINANCES TABLED FOR INTRODUCTION**

AMENDING CHAPTER 166-45 SCHEDULE IV (ORDINANCE 2264): TIME LIMIT PARKING  
DELETING EAST CLIFF STREET FROM NORTH BRIDGE STREET TO GROVE STREET  
FROM 2 HOUR PARKING

### **ORDINANCES PRESENTED FOR HEARING/ADOPTION**

#### **ORDINANCE #2348**

AMENDING CHAPTER 166, SECTION 54, SCHEDULE XIIB: MID BLOCK CROSSWALKS TO ELIMINATE  
THE CROSS WALK ON PARK AVENUE BEGINNING 590 FEET SOUTH OF  
EAST HIGH STREET

Councilman Mitchell made a motion and was seconded by Councilman Utter to table the aforementioned Ordinance 2348. The motion was approved by the following vote:

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

Nays: None

**ORDINANCE #2349****AMENDING CHAPTER 166, SECTION 65 SCHEDULE XXIA: ON STREET PARKING  
METER ZONES TO REFLECT CHANGES ON PARKING RATES ON  
VETERANS MEMORIAL DRIVE WEST**

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 final adoption. The motion was approved by the following vote:

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

Nays: None

**ORDINANCE #2350****AN ORDINANCE AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A QUITCLAIM  
DEED RELEASING ANY RIGHT, TITLE AND INTEREST THE BOROUGH OF SOMERVILLE MAY HAVE IN  
PROPERTY KNOWN AS LOT 1 IN BLOCK 117 AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF  
SOMERVILLE, COUNTY OF SOMERSET, STATE OF NEW JERSEY**

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

Councilman Mitchell made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned ordinance 2350 for final adoption. The motion was approved by the following vote:

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

Nays: None

**ORDINANCE# 2351****ADOPTING AN AMENDMENT TO THE STATION AREA AND LANDFILL REDEVELOPMENT PLAN FOR THE  
LANDFILL REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1 ET SEQ.**

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

Councilman Sullivan made a motion and was seconded by Councilwoman Webster to approve the aforementioned ordinance 2351 for final adoption. The motion was approved by the following vote:

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

Nays: None

The following consent resolutions were presented for consideration:

**RESOLUTION 10-1220-314**

**AUTHORIZING FINAL CHANGE ORDER AND FINAL PAYMENT  
FOR SAME AND ACCEPTING A PROJECT ENTITLED  
PETERS BROOK GREENWAY SOUTHERN EXTENSION FROM  
EAST HIGH STREET TO THE RARITAN RIVER INCLUDING  
IMPROVEMENTS TO PARK AVENUE  
CONTRACT SM-09-003**

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, Top Line Construction Corp., 22 Fifth Street, Somerville, New Jersey 08876 has completed a project entitled "Peters Brook Greenway Southern Extension from East High Street to the Raritan River including Improvements to Park Avenue, Contract SM-09-003"; 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 \$16,994.60, which is a 4.2% increase in the original contract amount of \$400,232.37. The total increase being outlined as follows:

Original Contract	\$400,232.37
Final Change Order	<u>\$ 16,994.60</u>
Final Cost	\$417,226.97

OR:

Original Contract	\$ 400,232.37
Supplemental	\$ 20,350.00
Extra	\$ 23,178.98
Reduction	<u>\$ -26,534.38</u>
Final Cost	\$ 417,226.97

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;

BE IF FURTHER RESOLVED, by the Mayor and Borough Council that the Chief Financial Officer is hereby authorized to issue a Change Order making the final project costs as listed above and is authorized to release final payment.

**RESOLUTION 10-1220-315**

**AMENDING RESOLUTION 10-1206-310 AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF RARITAN FOR ELECTRICAL SUBCODE OFFICIAL/INSPECTOR SERVICES THROUGH CALENDAR YEAR 2012**

WHEREAS, the Boroughs of Somerville and Raritan have previously participated in an interlocal agreement that has expired; and

WHEREAS, both Somerville and Raritan have agreed that the agreement has benefited both municipalities; and

WHEREAS, the Borough of Somerville has agreed to extend the Contract from January 1, 2009 through December 31, 2012 in accordance with the terms of the agreement with exception to paragraph #7 identifying the length of the agreement; and

THEREFORE, BE IT RESOLVED, that the Borough of Somerville authorize the inter-local agreement with the Borough of Raritan for Electric SubCode Official/Inspector Services from January 1, 2009 through December 31, 2012

**RESOLUTION 10-1203-316**

**AMENDING LANDLORD REGISTRATION BILLING FOR 39 THIRD STREET**

WHEREAS, the Tax Collector has advised that the following Landlord Registration fees should be amended as shown below, and

WHEREAS, the Collector has requested that the Landlord Registration fees be amended.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes shown below be amended and that the Collector be and is hereby authorized to adjust her records accordingly:

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
60 12	2010	\$ 125.	39 Third St	Miller/Proctor	Home Owner Occupied

**RESOLUTION 10-1220-317**

**CANCELLATION OF STALE DATED CHECKS**

WHEREAS, certain checks drawn against the Borough of Somerville’s Treasurer’s Account were never presented for payment, and

WHEREAS, the Chief Finance Officer recommends the cancellation of these stale-dated checks.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville that the following checks are hereby cancelled:

	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Treasurer’s Account	# 19459	11-17-08	\$ 93.70
	19588	12-01-08	150.00
	19969	02-02-09	56.25
	21645	09-21-09	20.00

**RESOLUTION 10-1220-318**

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

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

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

WHEREAS, Colin Driver has confirmed that \$ 4,364.06 be paid to The Waterford Group LLC (NOV-DEC/2010), \$ 2,277.55 paid to DeCotiis (AUG-SEPT/2010—Condemnations & Main St Redev) and \$ 1938.00 be paid to Cole & Assoc (NOV/2010) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805585.

**RESOLUTION 10-1220-319**

**APPROVING A PERSON TO PERSON LIQUOR LICENSE TRANSFER FROM LIMARCORP, INC. TO MAPTX INVESTMENTS, LLC**

WHEREAS, an application has been filed with the License Clerk of the Borough of Somerville, for a person-to-person transfer of Limarcorp, Inc., a plenary retail consumption liquor license t/a Scampi's Seafood Restaurant, located at 198-206 W. Main St., Somerville, NJ to MAPTX Investments, LLC, t/a Scampi's Seafood Restaurant; and

WHEREAS, the applicant has paid the required fees and met all the requirements set forth in the Borough Ordinances and has complied with all the rules and regulations promulgated by the Division of Alcoholic Beverage Control; and

WHEREAS, notice of said transfer was duly published in the November 4<sup>th</sup> and November 11<sup>th</sup> issues of the Courier News; and

WHEREAS, there were no objections, either written or oral to said transfer; and

WHEREAS, the Police, Fire Inspector's Office, and Board of Health, have all submitted written reports approving said transfer;

NOW, THEREFORE BE IT RESOLVED, that the Borough Council, acting upon the recommendation of the Police, Fire Inspector's Office, Board of Health, and License Clerk, hereby grant approval for a person-to-person transfer of Limarcorp, Inc., a plenary retail consumption license t/a Scampi's Seafood Restaurant, to MAPTX Investments, trading as Scampi's Seafood Restaurant, at 198-206 W. Main St., Somerville, as they fully complied with all the rules and regulations as promulgated by the Division of Alcoholic Beverage Control, and the requirements set forth in the Borough Ordinance,

BE IT FURTHER RESOLVED, that the License Clerk, be and he, is authorized and directed to issue said license, which shall expire on June 30, 2011.

**RESOLUTION 10-1220-320**

**APPROVING A CREDIT FOR SANITARY SEWER FEES FOR BLOCK 42, LOT 2 COMMONLY KNOWN AS 42 EASTERN AVENUE**

WHEREAS, Dmitry Kounin and Zuzanna Zajdel are the owners of 42 Eastern Avenue; and

WHEREAS, the property owners are new owners of the 42 Eastern Avenue; and

WHEREAS, the property owners were unaware of the sewer service fees based upon water consumption; and

WHEREAS, the property contains an underground irrigation systems that is not separately metered; and

WHEREAS, the Chief Financial officer has reviewed the water consumption history usage and recommends a credit of \$325.25:

NOW, THEREFORE BE IT RESOLVED, that the Borough Council for the Borough of Somerville, County of Somerset, State of New Jersey acting upon the recommendation of the Chief Financial officer approves a credit of \$325.25 on sewer usage fees for a new property owner in which the water usage was not transferred into the Borough's sanitary system

**RESOLUTION 10-1220-321**

**APPROVING THE CANCELLATION OF SEWER UTILITY FUND BALANCES**

WHEREAS, the following 2010 Sewer Utility Fund Budget Appropriations balances remain unexpended and unencumbered:

Salaries & Wages	\$ 30,000.00
Other Expenses	734.89
SRVSA	49,107.11
PERS	158.00

TOTAL .....\$ 80,000.00

WHEREAS, it is necessary to formally cancel said balances so that the unexpended/unencumbered balance may be credited to Sewer Utility Fund Surplus;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, NJ that the above balances of the Sewer Utility Fund be canceled.

**RESOLUTION 12-1220-322**

**AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2010 BUDGET**

WHEREAS, transfers are allowed during the last two months of the year as per NJSA 40:4-58, and

WHEREAS, additional funds are needed to fund certain line items in the 2010 municipal budget, 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
\$ 2,000.	Planning Bd OE #1020	Community Dev OE # 1114
\$ 1,000.	Xing Guard OE #1315	Utility-Phone # 1214
\$ 2,700.	Admin & Exec OE #1010	Admin & Exec S&W #1010
\$ 500.	Fire/Safety OE #1116	Fire/Safety S&W #1116
\$ 1,500.	Xing Guard OE #1315	Fire Dept OE #1110
\$ 3,000.	Road OE #1210	Utility-Phone #1214
\$ 2,315.	Park/Engineering OE #1018	Utility-Elec #1216
\$ 1,000.	Prosecutor OE #1028	Garbage OE #1318-665
\$10,000.	Roads, OE # 1210	Legal, OE #1016
\$10,000.	Roads OE # 1210	Garbage OE #1318
\$ 4,540.	Planning Bd OE #1020	Garbage OE # 1318
\$ 250.	Financial Admin OE #1013	Financial Admin S&W #1013
\$ 1,000.	Financial Admin OE #1013	Tax Coll S&W #1015
\$ 1,000.	Financial Admin OE #1116	Fire/Safety S&W #1116
\$ 3,090.	Celebrate Events OE #1512	Utility/St Lights # 1213
\$ 1,000.	EMS #1120	Utility/Street Lts #1213
\$ 2,000.	Utility/Water OE #1215	Utility/St Lights #1213
\$ 500.	Sanitary Landfill OE #1313	Utility/St Lights #1213
\$ 2,000.	Storm Water OE #1314	Utility/ St Lights #1213
\$ 1,650.	Road OE #1210	Utility/St Lights # 1213

**RESOLUTION 10-1220-323**

**ACCEPTING THE RESIGNATION OF MARY ELLEN MARSJANIK FROM THE SOMERVILLE LIBRARY BOARD OF TRUSTEES**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby accept the resignation of Mary Ellen Marsjanik from the Somerville Library Board of Trustees effective at the end of business on December 31, 2010 and thank her for her volunteer service.

**RESOLUTION 10-1220-324**

**SUPPORTING THE HISTORIC PROPERTIES REINVESTMENT ACT**

WHEREAS, the “Historic Property Reinvestment Act”; provides credits against certain taxes for certain costs of rehabilitating historic properties; and

WHEREAS, the State Assembly overwhelmingly approved A1851, the Historic Properties Reinvestment Act (60-13 vote with 6 abstentions) on November 22, 2010; and

WHEREAS, Historic rehab projects create 5.7 more jobs per \$1 million than manufacturing; and

WHEREAS, Historic rehab projects more jobs per \$1 million than new construction; and

WHEREAS, the state gains more revenue from the taxes paid on materials and labor than the cost of the credits; and

WHEREAS, the State of Rhode Island has experienced an increase of more than 700 percent in federal historic tax credit investment since passing a similar act; and

WHEREAS, the revitalization of historic districts, typically located in or adjacent to downtown areas, retains and encourages community-centered development;

NOW, THEREFORE BE IT RESOLVED the Borough Council of the Borough of Somerville supports the passage of the “Historic Property Reinvestment Act”; and

BE IT FURTHER RESOLVED that certified copies of this resolution will be forwarded to the Governor of the State of New Jersey and to our federal and state legislative delegations.

**RESOLUTION 10-1220-325**

**CANCELLING 2010 CURRENT FUND BUDGET APPROPRIATIONS**

WHEREAS, the following 2010 Current Fund Budget Appropriations balances remain unexpended and unencumbered:

WHEREAS, it is necessary to formally cancel said balances so that the unexpended/unencumbered balance may be credited to Current Fund Surplus;

AMOUNT	DEPARTMENT
\$ 32.26	Elections S&W #1011
\$ 471.87	Elections OE #1011
\$ 454.27	Group Insurance OE #1023
\$ 44.24	Insurance/Other # 1025
\$ 253.39	Dental Ins OE # 1027
\$ 9.00	Visiting Nurse OE #1412
\$ 275.00	Contingent # 1600
\$ 15.33	Consolidated Police & Fire #1822
\$ 1.00	Police & Fire Retirement Sys #1823
\$ 4.96	Health-Manville Agrmt # 1909
\$ 37,588.98	Interest on Bonds #2212
\$ 70.84	Interest on Notes #2213
\$ 278.25	SCIA Lease # 2215
\$ 437.83	SCIA Lease # 2216
\$ 67.81	SCIA Lease # 2225
\$ 20.47	SCIA Lease # 2226

\$ 40,025.50 TOTAL

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 .

Councilman Sullivan presented the following vouchers for approval:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
024824	12/20/10	117.32 C	1312 EPLUS	024-1017-628	0044080	INV V1179106	V1179106
024886	12/20/10	352.20 C	0336 UNIVERSAL COMPUTING SERVICES I	024-1017-628	0044090	MAILER NOTICES	13315
024881	12/20/10	3500.00 C	1145 STERLING DISANTO & ASSOCIATES	026-2319-608	1000636	APPRAISAL	10021
024833	12/20/10	279.00 C	4485 GENERAL DYNAMICS	024-1111-533	1000889	COMPUTER REPAIRS	924588
024791	12/20/10	537.73 C	4503 BESAM	024-1019-516	1001286	HANDICAP PUSH PLATE	SEI573013
024894	12/20/10	49.00 C	1717 VITAL SERVICES GROUP	024-1014-628	1001497	ASSESSOR/COLL TAX BO	42463
024894	12/20/10	92.00 C	1717 VITAL SERVICES GROUP	024-1015-614	1001497	ASSESSOR/COLL TAX BO	42463
024837	12/20/10	28240.00 C	4521 HALECON INC	026-2332-914	1001538	MICHAEL LEPP PAVING	5211
024885	12/20/10	22472.56 C	0169 TOP LINE CONSTRUCTION	026-2227-625	1001869	ROADWAY IMPROVEMENTS	
024885	12/20/10	133426.77 C	0169 TOP LINE CONSTRUCTION	026-2286-625	1001869	ROADWAY IMPROVEMENTS	
024885	12/20/10	99531.26 C	0169 TOP LINE CONSTRUCTION	026-2306-625	1001869	ROADWAY IMPROVEMENTS	
024894	12/20/10	30.00 C	1717 VITAL SERVICES GROUP	024-1015-569	1001917	SR CIT POST YR STATE	43893
024854	12/20/10	561.00 C	0459 MGL PRINTING SOLUTIONS	011-0111-211	1001965	DOG/CAT LICENSING	94166
024858	12/20/10	14484.65 C	0521 MOTIVATED SECURITY SERVICE IN	024-1315-533	1002019	SCHOOL CROSSING GUAR	528296
024875	12/20/10	73.00 C	3299 SOMERSET COUNTY VEHICLE MAINTEN	024-1111-560	1002146	VEHICLE MAINTENANCE	102
024835	12/20/10	2319.03 C	3476 GRAINGER	024-1725-541	1002187	BLAST MEDIA	
024790	12/20/10	1432.20 C	2132 BEACON GRAPHICS	024-1210-673	1002207	SIGN SUPPLIES	
024865	12/20/10	401.72 C	1763 POST STORES	024-1019-517	1002241	SUPPLIES	
024865	12/20/10	129.63 C	1763 POST STORES	024-1110-560	1002241	SUPPLIES	
024865	12/20/10	.90 C	1763 POST STORES	024-1111-628	1002241	SUPPLIES	
024865	12/20/10	14.23 C	1763 POST STORES	024-1116-557	1002241	SUPPLIES	
024865	12/20/10	13.96 C	1763 POST STORES	024-1210-519	1002241	SUPPLIES	
024865	12/20/10	21.35 C	1763 POST STORES	024-1210-560	1002241	SUPPLIES	
024865	12/20/10	5.68 C	1763 POST STORES	024-1210-673	1002241	SUPPLIES	
024865	12/20/10	78.70 C	1763 POST STORES	024-1210-687	1002241	SUPPLIES	
024865	12/20/10	22.74 C	1763 POST STORES	024-1510-560	1002241	SUPPLIES	
024865	12/20/10	20.97 C	1763 POST STORES	031-0111-211	1002241	SUPPLIES	
024878	12/20/10	130.58 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1002242	SUPPLIES	
024792	12/20/10	11025.00 C	4555 BN CONTRACTING LLC	024-1019-516	1002287	FOAM INSULATION	
024861	12/20/10	40.79 C	0622 O D B COMPANY	024-1210-560	1002300	IGNITION SWITCH	18756-9062
024785	12/20/10	970.00 C	3390 APPROVED FIRE PROTECTION	024-1113-557	1002336	INV I 11012122	I11012122
024857	12/20/10	332.90 C	0746 MOORE- WALLACE NORTH AMERICA	024-1410-628	1002338	REG 42A/42B SAFETY P	279742369
024867	12/20/10	1990.50 C	1850 RARITAN VALLEY DISPOSAL SERV	024-1318-523	1002355	TRASH DISPOSAL	
024783	12/20/10	187.50 C	3843 3M	024-1210-673	1002360	SIGN REPAIR	IN 10080
024875	12/20/10	8331.64 C	3299 SOMERSET COUNTY VEHICLE MAINTEN	024-1217-579	1002361	FUEL	
024883	12/20/10	44.49 C	2020 THUL'S AUTO STORES	024-1210-560	1002363	PW PURCHASES	
024883	12/20/10	81.78 C	2020 THUL'S AUTO STORES	024-1210-687	1002363	PW PURCHASES	
024883	12/20/10	100.79 C	2020 THUL'S AUTO STORES	044-4009-560	1002363	PW PURCHASES	

024862	12/20/10	167.50	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1002365	PW PURCHASES	
024862	12/20/10	174.70	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1002365	PW PURCHASES	
024862	12/20/10	40.99	C	1840	PDQ AUTO SUPPLY OF MANVILLE	051-0111-235	1002365	PW PURCHASES	
024861	12/20/10	1343.00	C	0622	O D B COMPANY	024-1210-560	1002369	FAN, BUSHING, LINER	19555-9062
024829	12/20/10	99.95	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1002392	CLOTHING ALLOWANCE	1731
024895	12/20/10	100.00	C	0736	WEAVER ASSOCIATES PRINTING	024-1013-569	1002403	#10,000 WINDOW ENVEL	10-93352
024895	12/20/10	322.16	C	0736	WEAVER ASSOCIATES PRINTING	024-1015-569	1002403	#10,000 WINDOW ENVEL	10-93352
024820	12/20/10	442.00	C	3472	EAST JORDAN IRON WORKS, INC	024-1210-643	1002416	FRAMES, COVERS	3330807
024202	12/07/10	148.82	M	0007	AARON & CO	024-1018-758	1002463	SUPPLIES	
024202	12/07/10	45.72	M	0007	AARON & CO	024-1019-638	1002463	SUPPLIES	
024786	12/20/10	1442.45	C	1212	ATLANTIC SALT INC	051-0111-235	1002466	ROAD SALT	031418
024870	12/20/10	40.35	C	2083	SIRCHIE FINGERPRINT LABS	024-1111-548	1002494	BLOOD SPECIMEN KITS	0017566
024836	12/20/10	54.00	C	1027	GRIFFITH ELEC SUPPLY CO INC	024-1019-517	1002497	LAMP	5199196
024807	12/20/10	404.70	C	3482	CONTINENTAL RESOURCES INC	024-1018-632	1002499	PRINTER	90667370
024819	12/20/10	138.00	C	1120	DORELL & SONS	031-0111-582	1002502	SUPPLIES	143273
024809	12/20/10	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	031-0111-722	1002503	VEHICLE MAINTENANCE	25979
024812	12/20/10	62.00	C	1973	CROWN TROPHY	031-0111-508	1002504	AWARDS	11288
024839	12/20/10	1251.00	C	0875	HEWLETT-PACKARD CO	026-2009-700	1002508	QUOTE # MSA50 SOMERS	48617709
024839	12/20/10	3246.35	C	0875	HEWLETT-PACKARD CO	026-2010-700	1002508	QUOTE # MSA50 SOMERS	48617709
024839	12/20/10	941.00	C	0875	HEWLETT-PACKARD CO	026-2217-700	1002508	QUOTE # MSA50 SOMERS	48617709
024824	12/20/10	2401.00	C	1312	EPLUS	026-2009-700	1002510	QUOTE # 21160608	V1180235,1179647,
024806	12/20/10	920.00	C	3235	COMPUTER EXPLORERS	031-0111-111	1002516	PROGRAMS	SOM REC FALL 01
024832	12/20/10	1040.00	C	3870	GARDEN STATE HIGHWAY PRODUCTS	024-1210-673	1002517	CHANNEL POST, BLANKS	078056
024822	12/20/10	75.00	C	0719	EHRlich	024-1019-517	1002519	PEST CONTROL	2246
024869	12/20/10	34.44	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1002534	SUPPLIES	
024869	12/20/10	26.48	C	2045	SHANAHAN'S STATIONARY	024-1013-628	1002534	SUPPLIES	
024869	12/20/10	66.75	C	2045	SHANAHAN'S STATIONARY	024-1018-565	1002534	SUPPLIES	
024869	12/20/10	180.96	C	2045	SHANAHAN'S STATIONARY	024-1018-628	1002534	SUPPLIES	
024869	12/20/10	3.98	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1002534	SUPPLIES	
024869	12/20/10	17.49	C	2045	SHANAHAN'S STATIONARY	044-4009-628	1002534	SUPPLIES	
024852	12/20/10	252.00	C	2538	LIFESAVERS INC	024-1111-628	1002540	BATTERY	33850
024817	12/20/10	522.00	C	0744	DIANE HEIMBERG	024-1111-511	1002541	SALARY	
024829	12/20/10	899.95	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1002542	CLOTHING ALLOWANCE	16983
024787	12/20/10	819.50	C	2109	ATLANTIC TACTICAL	024-1111-697	1002543	VEST	SO115336
024787	12/20/10	393.25	C	2109	ATLANTIC TACTICAL	024-1111-713	1002545	CLOTHING ALLOWANCE	SI137696,SO115325
024855	12/20/10	125.25	C	0601	MINGOLO PRECISION	024-1018-565	1002546	P-K NAILS, BATTERY P	55858
024899	12/20/10	1800.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1510-699	1002548	TREE/BRANCH REMOVAL	057975
024850	12/20/10	9750.00	C	1300	L & S CONTRACTING	024-1210-564	1002549	EQUIPMENT RENTALS	4330,4331
024871	12/20/10	100.00	C	1000	SOM. CTY FIRE MARSHAL ASSOC.	024-1114-545	1002556	DUES	
024873	12/20/10	42.00	C	3572	SOMERSET COUNTY OFFICE OF EMG	024-1110-642	1002576	REPAIRS	
024829	12/20/10	45.95	C	0994	FLEMINGTON DEPARTMENT STORE	024-1110-713	1002577	UNIFORMS	16998
024830	12/20/10	100.00	C	3652	FRANK VUOSO	024-1114-545	1002578	PROFESSIONAL MEMBERS	

024864	12/20/10	325.00	C	1062	PIT STOP	024-1111-614	1002581	CAR WASH BOOKS	5674
024831	12/20/10	2119.32	C	1317	FULLERTON FORD INC	024-1111-560	1002582	VEHICLE REPAIRS	C70118
024880	12/20/10	639.95	C	3160	STAPLES CR PLAN	024-1111-628	1002583	OFFICE SUPPLIES	
024896	12/20/10	279.62	C	1769	WESTRON CORPORATION	024-1019-517	1002586	LIGHT BULBS	229626
024810	12/20/10	35.00	C	3413	COUNTY OF SOMERSET/ DEPT OF FI	024-1018-694	1002587	EXCEL REGISTRATION	
024784	12/20/10	150.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-638	1002588	ADJUST REGULATOR	1073
024818	12/20/10	885.00	C	1707	DOORS PLUS	024-1019-639	1002590	PW'S DOOR REPAIRS	101168
024841	12/20/10	260.00	C	1652	INDEPENDENT OVERHEAD DOOR CO	024-1019-559	1002591	ENGINE 1 BAY DOOR RE	44000
024863	12/20/10	169.11	C	3540	PEIRCE EQUIPMENT	044-4009-560	1002592	CABLE ASSEMBLY MOTOR	0009103
024848	12/20/10	203.40	C	3607	KENNETH CORNELL	031-0111-501	1002600	WEB SITE	
024879	12/20/10	96.44	C	1006	STAPLES BUSINESS ADVANTAGE	031-0111-628	1002601	SUPPLIES	
024803	12/20/10	2500.00	C	4566	CIT-E-NET LLC	024-1030-526	1002608	SET UP CHARGES	
024789	12/20/10	77.50	C	0793	B & H PHOTO	051-0111-542	1002611	BID 319576200	319576200
024867	12/20/10	991.50	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1002612	TRASH REMOVAL	
024867	12/20/10	22503.04	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1002613	TRASH REMOVAL	
024867	12/20/10	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1002613	TRASH REMOVAL	
024795	12/20/10	1395.00	C	1957	BRIDGEWATER TOWNSHIP	031-0111-702	1002614	FALL FEES	
024813	12/20/10	55.00	C	3221	D. LOVENBERG'S	031-0111-647	1002615	RENTALS	12001,12002
024813	12/20/10	55.00	C	3221	D. LOVENBERG'S	031-0111-684	1002615	RENTALS	12001,12002
024868	12/20/10	650.00	C	1854	RARITAN VALLEY MIDGET WRESTLIN	031-0111-702	1002616	FEE	100
024899	12/20/10	600.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1510-699	1002617	REMOVE BRANCHES	057974
024788	12/20/10	1612.50	C	3408	AUDREY SUTTON	024-1114-511	1002618	PROFESSIONAL SERVICE	
024890	12/20/10	635.42	C	1942	VERIZON	024-1214-705	1002619	PHONE BILLING	
024787	12/20/10	81.00	C	2109	ATLANTIC TACTICAL	024-1120-557	1002620	INV SI 138139	SI138139
024895	12/20/10	200.00	C	0736	WEAVER ASSOCIATES PRINTING	024-1015-569	1002621	COLLECTORS OFF ENVEL	10-93412
024895	12/20/10	138.37	C	0736	WEAVER ASSOCIATES PRINTING	044-4009-569	1002621	COLLECTORS OFF ENVEL	10-93412
024794	12/20/10	58.50	C	4568	BRIAN ROWE	031-0111-582	1002622	SUPPLIES	
024821	12/20/10	300.25	C	1176	EFINGERS	031-0111-582	1002623	SUPPLIES	426341
024819	12/20/10	87.00	C	1120	DORELL & SONS	031-0111-582	1002624	SUPPLIES	143378
024804	12/20/10	1250.42	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1002625	PROFESSIONAL SERVIC	1818SEW ENG 2010-
024805	12/20/10	3174.10	C	1792	COMMERCIAL INTERIORS DIRECT IN	026-2227-907	1002626	CARPET REPLACEMENT	5388
024808	12/20/10	95.00	C	0946	COOL O MATIC	024-1019-516	1002628	HEAT CALL	409753
024876	12/20/10	26.98	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1002629	VALVE FLOAT	212851
024799	12/20/10	230.00	C	1666	C & J LANDSCAPING	024-1110-697	1002631	MAINT AGRMT	229
024844	12/20/10	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1002632	PROF SERVICES	
024859	12/20/10	420.00	C	2576	NEW JERSEY PLANNING OFFICIALS	024-1010-545	1002633	DUES	NMG-232502009
024829	12/20/10	17.90	C	0994	FLEMINGTON DEPARTMENT STORE	024-1110-713	1002634	UNIFORM SUPPLIES	17085
024860	12/20/10	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1002635	HYDRANT SERVICE	
999999	12/07/10	12109.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1002637	PAYROLL	
999999	12/07/10	3817.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1002637	PAYROLL	
999999	12/07/10	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1002637	PAYROLL	
999999	12/07/10	1277.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1002637	PAYROLL	

999999	12/07/10	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1002637	PAYROLL	
999999	12/07/10	4965.35	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1002637	PAYROLL	
999999	12/07/10	135.48	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1002637	PAYROLL	
999999	12/07/10	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1002637	PAYROLL	
999999	12/07/10	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1002637	PAYROLL	
999999	12/07/10	252.48	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1002637	PAYROLL	
999999	12/07/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1002637	PAYROLL	
999999	12/07/10	117762.86	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1002637	PAYROLL	
999999	12/07/10	10502.04	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1002637	PAYROLL	
999999	12/07/10	6331.30	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1002637	PAYROLL	
999999	12/07/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1002637	PAYROLL	
999999	12/07/10	2322.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1002637	PAYROLL	
999999	12/07/10	3531.90	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1002637	PAYROLL	
999999	12/07/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1002637	PAYROLL	
999999	12/07/10	19093.21	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1002637	PAYROLL	
999999	12/07/10	63.99	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1002637	PAYROLL	
999999	12/07/10	4532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1002637	PAYROLL	
999999	12/07/10	4719.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1002637	PAYROLL	
999999	12/07/10	12359.11	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1002637	PAYROLL	
999999	12/07/10	12564.80	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1002638	PAYROLL	
999999	12/07/10	10510.87	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1002639	PAYROLL	
999999	12/07/10	2838.55	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1002640	PAYROLL	
024804	12/20/10	190.00	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1002641	NOV PROF SERVICES	18182010-008P-6
024793	12/20/10	1200.00	C	0267	BOROUGH OF SOMERVILLE	051-0111-219	1002642	TR TO S&W	
024838	12/20/10	725.64	C	1024	HERBERT A. HALL	051-0111-542	1002643	REIMB FOR EXPENSES	
024843	12/20/10	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1002645	RENT	
024811	12/20/10	156.20	C	0973	COURIER-NEWS	024-1010-502	1002646	LEGAL ADS	246096,246103
024830	12/20/10	80.00	C	3652	FRANK VUOSO	024-1214-705	1002647	CELL SERVICE	
024798	12/20/10	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1002648	COPY SERVICE	7893617
024840	12/20/10	365.00	C	0638	ICC CHICAGO REGIONAL OFFICE	024-1114-513	1002649	BUILDING CODES	5748321
024804	12/20/10	8398.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1002650	PROFESSIONAL SERVICE	
024817	12/20/10	540.00	C	0744	DIANE HEIMBERG	024-1111-511	1002655	SALARY	
024825	12/20/10	763.75	C	3448	ERIC WASSER	051-0111-211	1002657	PROFESSIONAL SERVICE	
024874	12/20/10	7495.00	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1002658	NOVEMBER INVOICE	
024823	12/20/10	6.58	C	3337	ELECTRONIC OFFICE SYSTEMS	024-1111-670	1002659	XEROX OVRAGE	138733
024784	12/20/10	151.50	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1002661	INSTALL 220 LINE	1084
024866	12/20/10	50.79	C	3780	PSE&G CO.	024-1216-580	1002665	ELECTRIC SERVICE	
024784	12/20/10	176.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-638	1002668	BALLAST REPLACED	1078
024801	12/20/10	50.00	C	1117	CERTIFICATION UNIT	024-1015-694	1002671	RE-CERT/J KELK CTC	
999999	12/15/10	94000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1002677	HEALTH BENEFITS-OCT	
999999	12/15/10	11462.02	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1002677	HEALTH BENEFITS-OCT	
024849	12/20/10	127.25	C	3045	KENNETH G. UTTER	024-1010-532	1002679	CONVENTION REIMBURSE	

024807	12/20/10	145.98	C	3482	CONTINENTAL RESOURCES INC	024-1030-534	1002685	CHECK POINT SAFE	15383125
024879	12/20/10	50.00	C	1006	STAPLES BUSINESS ADVANTAGE	024-1013-628	1002686	OFFICE SUPPLIES	
024879	12/20/10	26.24	C	1006	STAPLES BUSINESS ADVANTAGE	024-1015-628	1002686	OFFICE SUPPLIES	
024877	12/20/10	1207.88	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1002687	GAS SERVICE	
024784	12/20/10	433.72	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1002691	ELECTRICAL WORK	1067,1085
024872	12/20/10	75.00	C	0379	SOMERSET COUNTY BUSINESS	024-1010-613	1002693	MEETING	49905
024811	12/20/10	72.60	C	0973	COURIER-NEWS	024-1010-502	1002695	LEGAL ADS	
024799	12/20/10	92.00	C	1666	C & J LANDSCAPING	024-1110-709	1002696	MAINT AGRMT	231
024898	12/20/10	2800.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-533	1002697	INV 7021	7021
024898	12/20/10	125.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-960	1002697	INV 7021	7021
024826	12/20/10	2947.20	C	3107	ERIE LANDMARK CO	027-7001-959	1002698	HISTORIC PLAQUES	26608
024800	12/20/10	300.00	C	1337	CAROUSEL OF FLOWERS	027-7001-959	1002699	WINTER GREEN	10907
024793	12/20/10	497.48	C	0267	BOROUGH OF SOMERVILLE	027-7001-960	1002700	POLICE OVERTIME REIM	
024814	12/20/10	314.31	C	4408	DEKRA-LITE	027-7001-959	1002701	FREIGHT CHARGES	SOM003
024828	12/20/10	1750.37	C	3202	FERRIS BROS INC	027-7001-959	1002702	WREATHS	339982
024796	12/20/10	1400.00	C	4573	BROTHERS MANAGEMENT ASSOC INC	027-7001-960	1002703	MULE HAY RIDE	
024856	12/20/10	120.00	C	0498	MINUTEMAN PRESS	027-7001-960	1002704	HOLIDAY POSTER	142042
024827	12/20/10	2371.48	C	2872	EXPRESS PERSONNEL	027-7001-619	1002705	PERSONAL SERVICES	
024847	12/20/10	2040.00	C	4574	JAZZ 88	027-7001-960	1002706	JAZZ FESTIVAL	
024853	12/20/10	35.00	C	0496	LOUMARC SIGNS	027-7001-960	1002707	INV 24193	24193
024897	12/20/10	26836.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	1002708	MARKETING	
024890	12/20/10	77.00	C	1942	VERIZON	027-7001-693	1002709	PHONE BILL	
024879	12/20/10	337.92	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1002710	OFFICE SUPPLIES	
024884	12/20/10	240.00	C	3483	TIM KASSEL	024-1214-705	1002711	REIMBURSEMENT	
024893	12/20/10	104.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1002712	NOV-DEC HOURS	
024882	12/20/10	2161.25	C	1664	THE WATERFORD GROUP LLC	026-2319-608	1002713	DEC (PARTIAL) PROF S	
024882	12/20/10	6497.19	C	1664	THE WATERFORD GROUP LLC	026-2319-659	1002713	DEC (PARTIAL) PROF S	
024797	12/20/10	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1002718	SHARP LEASE	8109952
024793	12/20/10	825.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-954	1002719	OCT-NOV-DEC RENT	
024846	12/20/10	24.55	C	2920	JANET E KELK	024-1010-634	1002721	REPLENISH PETTY CASH	
024846	12/20/10	22.00	C	2920	JANET E KELK	024-1015-696	1002721	REPLENISH PETTY CASH	
024846	12/20/10	19.86	C	2920	JANET E KELK	044-4009-628	1002721	REPLENISH PETTY CASH	
024846	12/20/10	22.00	C	2920	JANET E KELK	044-4009-696	1002721	REPLENISH PETTY CASH	
024892	12/20/10	1149.87	C	1718	VERIZON WIRELESS	024-1214-705	1002722	CELL/PAGER CHARGES	
024887	12/20/10	2000.00	C	3750	USPS-NEOPOST	024-1010-635	1002723	POSTAGE	
024804	12/20/10	2725.30	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1002724	PROFESSIONAL SERVICE	
024804	12/20/10	1785.49	C	1695	COLE & ASSOCIATES LLC	024-1020-668	1002724	PROFESSIONAL SERVICE	
024804	12/20/10	1474.86	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1002724	PROFESSIONAL SERVICE	
024804	12/20/10	1250.42	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1002724	PROFESSIONAL SERVICE	
024815	12/20/10	375.00	C	1550	DENNIS GALVIN	024-1021-607	1002725	PROFESSIONAL SERVICE	
024825	12/20/10	392.00	C	3448	ERIC WASSER	024-1020-605	1002726	PROFESSIONAL SERVICE	
024890	12/20/10	1581.43	C	1942	VERIZON	024-1214-705	1002728	PHONE CHARGES-POLICE	

024888	12/20/10	195.48	C	0664	VERIZON	024-1214-705	1002729	PHONE CHARGES-POLICE	
024891	12/20/10	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1002730	E-MAIL CHARGES	
024834	12/20/10	255089.91	C	3187	GEOSYNTEC CONSULTANTS	014-1716-629	1002731	GRANT P 28140	
024842	12/20/10	270.00	C	3218	JAMES A. JUNGELS	024-1720-217	1002732	6 HRS/MAC	
024845	12/20/10	900.00	C	4488	JANE SHERRY	024-1720-217	1002733	COORD MAC	
024802	12/20/10	180.01	C	1428	CHIEF DENNIS MANNING	024-1111-614	1002734	PETTY CASH	
024889	12/20/10	282.00	C	1481	VERIZON	024-1214-705	1002740	PHONE SERVICE	
024851	12/20/10	300.00	C	3673	LENNY GRASSO	027-7001-960	2010138	SOUND SYSTEM	
024816	12/20/10	270.00	C	3882	DESSERT PLATE	027-7001-960	2010139	GINGERBREAD COOKIES	
024872	12/20/10	950.00	C	0379	SOMERSET COUNTY BUSINESS	027-7001-960	2010153	ADV/LUNCH	49680

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	324,085.80	157,676.67
FUND 026	.00	308,282.90
FUND 011	.00	561.00
FUND 031	.00	4,111.51
FUND 044	24,026.82	1,718.04
FUND 051	.00	12,752.33
FUND 027	2,838.55	44,296.76
FUND 025	.00	1,474.86
FUND 014	.00	255,089.91
*TOTAL*	350,951.17	785,963.98

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

The motion was approved by the following vote:

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

Nays: None

Councilman Utter abstained on voucher # 1002679

Councilman Sullivan expressed his wishes to all for a Happy Holiday season and commented that he looks forward to working with everyone again in 2011.

Mayor Gallagher wished all in attendance and also watching on Ville TV, Happy Holidays and Happy New Year. It has been a challenging year and has been successful through the efforts of all the volunteers in Somerville.

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

Carried unanimously

The meeting was adjourned at 7:40pm

Respectfully submitted,

Paul Allena, Secretary