

BOROUGH OF SOMERVILLE  
COUNCIL MEETING  
AGENDA

Monday, August 15, 2011

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 Minutes
  - a. August 1, 2011
4. Departmental Reports & Important Notices
  - a. New Jersey DCA Best practice Inventory (copies are available to the public at no cost)
  - b. Union Street to become a one-way effective September 1, 2011
5. Committee Reports
6. Discussion (None scheduled)
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 FOR PUBLIC HEARING AND ADOPTION
  - #2366 ADOPTING AN AMENDMENT TO THE WEST MAIN STREET REDEVELOPMENT PLAN FOR THE WEST MAIN REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12-1 ET SEQ.
  - #2367 AMENDING CHAPTER 102 SECTION 99 OF THE BOROUGH'S LAND USE CODE TO ALLOW RESIDENTIAL CLUSTERING AND AMENDING THE DEFINITION OF RESIDENTIAL CLUSTERING, PLANNED UNIT RESIDENTIAL DEVELOPMENT AND MAKING AMENDMENTS AND ADDITIONS TO CHAPTER 102 SECTION 99 IDENTIFYING OTHER REGULATIONS WITHIN THE R-1 SINGLE FAMILY RESIDENCE DISTRICT
9. ORDINANCES FOR INTRODUCTION
  - #2368 AUTHORIZING THE EXECUTION AND DELIVERY OF A FINANCIAL AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND SOMERVILLE URBAN RENEWAL PHASE I, LLC
10. TABLED AGENDA:
  - #2363 AMENDING CHAPTER AMENDING CHAPTER 45 ALCOHOLIC BEVERAGES TO INCLUDE ARTICLE III CHAPTER 45 SECTION 26-29 UNDER AGE POSSESSION AND CONSUMPTION BY MINORS ON PRIVATE PROPERTY
11. CONSENT RESOLUTIONS

(Resolutions 11-0815-181 thru 11-0815-187)

  - 11-0815-181 AUTHORIZING EXECUTION OF AN AGREEMENT TO APPROVING THE CLOSURE OF WARREN STREET ON SEPTEMBER 3, 2011 FOR THE LINCOLN HOSE COMPANY ANNUAL FAMILY PICNIC
  - 11-0815-182 AUTHORIZING THE SOMERVILLE HIGH SCHOOL HOMECOMING BONFIRE AT EXCHANGE FIELD ON OCTOBER 13, 2011

- 11-0815-183 APPROVING STATE OF NEW JERSEY DEPARTMENT  
COMMUNITY AFFAIRS BEST PRACTICE INVENTORY
- 11-0815-184 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO  
ISSUE FUNDS FROM INSPECTION ESCROW (2)  
ACCOUNT – JSM LANDMARK
- 11-0815-185 APPROVING STATE OF NEW JERSEY FIREMEN'S  
ASSOCIATION MEMBERSHIP APPLICATION FOR  
KYLE V. SUTPHEN
- 11-0815-186 APPROVING STATE OF NEW JERSEY FIREMEN'S  
ASSOCIATION MEMBERSHIP APPLICATION FOR  
JOSEPH A. DOAMARAL
- 11-0815-187 APPROVING STATE OF NEW JERSEY FIREMEN'S  
ASSOCIATION MEMBERSHIP APPLICATION FOR  
GEOFFRY M. OSINSKI

12. BILLS AND VOUCHERS

13. ADJOURNMENT

The second Borough Council meeting for the month of August 2011 was convened on, Monday, August 15, 2011 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 Kenneth Utter, Councilwoman Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilwoman Margaret Weinberger and Councilman Robert Wilson.

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

The pledge of allegiance was recited by those in attendance.

The minutes of the regular Borough Council meeting of the August 1, 2011 were presented in writing for approval.

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

Carried unanimously

Mayor Gallagher reported that Union Street will become a one-way effective September 1, 2011.

Mayor Gallagher also noted that Main Street repaving was scheduled to begin this evening but due to the weather it will be postponed. No Parking after 10:00pm on Main Street will be enforced during the overnight construction.

#### **Committee Reports:**

Councilman Sullivan explained the components of the tax bills. The assessment and tax rate are what are used to determine your taxes. The average assessment went up by 1.87. The average home was assessed at \$278,000. Some taxes will have gone up and some have gone down. Some properties appreciate faster than others. If you have specific questions on the taxes you can contact our Tax Assessor on Wednesday mornings or our Tax Collector during regular business hours.

Councilman Mitchell reported on the recommendation from the Parking and Traffic Committee to establish a mid-block a cross walk at East High and North Bridge Street across from Parking Lot 7.

Mayor Gallagher commented that the county was asked for some engineering drawings of this project. He asked that these be forwarded to the Council for review as well.

Councilman Sullivan commented that the State does not normally permit midblock cross walks.

Councilman Mitchell reported that the Parking and Traffic Committee has recommended the reinstallation of parking meters on the western side of Veteran's Memorial Drive. These are used by the stores and restaurants in this area. There are currently parking spots that require parkers to walk to the train station to pay for parking at the pay station.

Councilman Mitchell reported on the upcoming Rain Barrel program on August 23, 2011.

Councilman Mitchell reported on the upcoming dog wash fund raiser and 5k race sponsored by the Somerset Regional Animal Shelter.

Councilwoman Kobuta commented on the garbage situation on Main Street. The weekend garbage is not removed until the following Tuesday after the weekend. This issue should be moved to a workshop for further discussion.

Councilman Utter commented that September is National Preparedness Month. Mike Stitley, Emergency Management Coordinator will be providing a public service announcement program to educate the public on emergency preparedness.

Mayor Gallagher reported that the ribbon cutting of the renovated train station will take place on Wednesday, August 24, 2011 at 2:00pm.

Mayor Gallagher commented that NJ Transit recently held a pre-submission meeting for the redevelopment of the train station area.

**Meeting Open to the Public:**

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

John Kurilla, 77 Eastern Ave, Somerville, commented on the portion of the tax bill for \$129.00 for the County Library. It was his understanding that this was going to be around \$100.

Mayor Gallagher replied the target average was around \$125.00. The original estimates were between \$115-130 per household.

Peter Allena, 146 E. Cliff Street, Somerville, commented on the recent purchase of a property on East High Street by the County. He asked if this property was being taken off the tax rolls.

Mayor Gallagher replied that it is the intention of the county to have a private developer construct this new facility and they will pay full property taxes on this property. The county improvement authority will be paying full taxes on this property.

At this time there were no further comments and the public session was closed.

**Ordinances:**

The following ordinances were presented in writing for hearing and adoption:

**ORDINANCE# 2366****ADOPTING AN AMENDMENT TO THE WEST MAIN STREET REDEVELOPMENT PLAN FOR THE WEST MAIN REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1 ET SEQ.**

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

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

The motion was approved by the following vote:

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

Nays: None

**ORDINANCE # 2367****AMENDING CHAPTER 102 SECTION 99 OF THE BOROUGH'S LAND USE CODE TO ALLOW RESIDENTIAL CLUSTERING AND AMENDING THE DEFINITION OF RESIDENTIAL CLUSTERING, PLANNED UNIT RESIDENTIAL DEVELOPMENT AND MAKING AMENDMENTS AND ADDITIONS TO CHAPTER 102 SECTION 99 IDENTIFYING OTHER REGULATIONS WITHIN THE R-1 SINGLE FAMILY RESIDENCE DISTRICT**

This ordinance was deferred at this time pending a report from the Planning Board.

The following ordinance was presented for introduction:

**ORDINANCE NUMBER 2368**

**AUTHORIZING THE EXECUTION AND DELIVERY OF A FINANCIAL AGREEMENT BY AND BETWEEN THE BOROUGH OF SOMERVILLE AND SOMERVILLE URBAN RENEWAL PHASE I, LLC**

**WHEREAS**, the Borough Council has adopted the West Main Street Redevelopment Plan (the "Redevelopment Plan"), as amended, in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the "Redevelopment Law"); and

**WHEREAS**, the Redevelopment Plan relates to certain properties within the Borough, specifically Block 117, Lot 1.02 as designated on the tax map of the Borough (the "Property"), which Property is located in the West Main Street Redevelopment Area (collectively the "Redevelopment Area"); and

**WHEREAS**, on November 15, 2010, the Borough and JSM at Somerville, LLC (the "Redeveloper") entered in that certain agreement (the "Amended and Restated Redevelopment Agreement") governing the redevelopment of the Redevelopment Area; and

**WHEREAS**, pursuant to and in accordance with the provisions of the Long Term Tax Exemption Law, constituting Chapter 431 of the Pamphlet Laws of 1991 of the State, and the acts amendatory thereof and supplement thereto (the "Long Term Tax Exemption Law", as codified in N.J.S.A. 40A:20-1 et seq.), the Borough is authorized to provide for tax abatement within a redevelopment area and for payments in lieu of taxes; and

**WHEREAS**, the Redeveloper conveyed the Property to Somerville Urban Renewal Phase I, LLC (the "Redeveloper Urban Renewal Entity") as authorized in the Amended and Restated Redevelopment Agreement; and

**WHEREAS**, the Redeveloper Urban Renewal Entity has submitted an application for the approval of a Project, as such term is used in the Long Term Tax Exemption Law, all in accordance with N.J.S.A. 40A:20-8 (the "Exemption Application", a copy of which is attached hereto as Exhibit A); and

**WHEREAS**, the Borough and the Redeveloper Urban Renewal Entity have reached agreement with respect to, among other things, the terms and conditions relating to the Annual Service Charges and desire to execute the Financial Agreement.

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED** by the Borough Council of the Borough of Somerville, County of Somerset, New Jersey, as follows:

**Section 1.** The Exemption Application is hereby accepted and approved.

**Section 2.** The Financial Agreement is hereby authorized to be executed and delivered on behalf of the Borough by the Mayor in substantially the form attached hereto as Exhibit B, with such changes as the Mayor (the "Authorized Officer"), in his sole discretion, after consultation with such counsel and any advisors to the Borough (collectively, the "Borough Consultants") shall determine, such determination to be conclusively evidenced by the execution of the Financial Agreement by an Authorized Officer as determined hereunder. The Borough Clerk is hereby authorized and directed to attest to the execution of the Financial Agreement by the Authorized Officer of the Borough as determined hereunder and to affix the corporate seal of the Borough to the Financial Agreement.

**Section 3.** The Authorized Officer of the Borough is hereby further severally authorized and directed to (i) execute and deliver, and the Borough Clerk is hereby further authorized and directed to attest to such execution and to affix the corporate seal of the Borough to, any document, instrument or certificate deemed necessary, desirable or convenient by the Authorized Officer or the Borough Clerk, as applicable, in his respective sole discretion, after consultation with the Borough Consultants, to be executed in connection with the execution and delivery of the Financial Agreement and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officer deems necessary, desirable or convenient in relation to the execution and delivery thereof.

**Section 4.** This ordinance shall take effect upon final passage and publication as required by law.

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

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the introduction of Ordinance 2368.

The motion to introduce this ordinance was approved by the following vote:

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

Nays: None

**Consent Resolutions:**

The following consent resolutions were presented for consideration:

RESOLUTION 11-0815-181

APPROVING THE CLOSURE OF WARREN STREET ON SEPTEMBER 3, 2011 FOR THE LINCOLN HOSE COMPANY ANNUAL FAMILY PICNIC

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the closure of Warren Street on September 3, 2011 for the Lincoln Hose Company Annual Picnic

RESOLUTION 11-0815-182

AUTHORIZING THE SOMERVILLE HIGH SCHOOL HOMECOMING BONFIRE AT EXCHANGE FIELD ON OCTOBER 13, 2011

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the Somerville High School Homecoming Bonfire at Exchange Field on October 13, 2011 contingent on all agency approvals.

RESOLUTION 11-0815-183

APPROVING STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS BEST PRACTICE INVENTORY

WHEREAS, the Governing Body of the Borough of Somerville was provided the Best Practice inventory for Calendar Tear 2011/ State Fiscal year 2012 for review; and

WHEREAS, copies are made available free to the public;

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the Best practice Inventory and authorizes the submission to the State of New Jersey

RESOLUTION 08-0815-184

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION ESCROW (2) ACCOUNT – JSM LANDMARK

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

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

WHEREAS, the Borough of Somerville has received a request for payment in the amount of \$11,246.00 paid to Cole & Assoc (July/2011) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805601.

RESOLUTION 11-0815-185

APPROVING STATE OF NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP FOR  
KYLE V. SUTPHEN

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves State of New Jersey Firemen's Association for Kyle V. Sutphen

RESOLUTION 11-0815-186

APPROVING STATE OF NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP FOR  
JOSEPH A. DOAMARAL

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves State of New Jersey Firemen's Association for Joseph A. Doamaral

RESOLUTION 11-0815-187

APPROVING STATE OF NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP FOR  
GEOFFREY M. OSINSKI

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves State of New Jersey Firemen's Association for Geoffrey Osinski

RESOLUTION 11-0815-188

ACCEPTING RESIGNATION OF NINA ORLOWSKI EFFECTIVE AT END OF BUSINESS ON  
AUGUST 15, 2011

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the resignation of Nina D. Orłowski effective at end of business on Monday, August 15, 2011.

RESOLUTION 11-0815-189

APPROVING STATE OF NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP FOR  
MICHAEL N. McADAM

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves State of New Jersey Firemen's Association for Michael N. Mc Adam

RESOLUTION 11-0815-190

APPROVING STATE OF NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP FOR  
CORRINA G. ZUDAKA

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves State of New Jersey Firemen's Association for Corrina G. Zudaka

RESOLUTION 11-0815-191

APPROVING STATE OF NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP FOR  
JAMES B. HOFFMAN

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves State of New Jersey Firemen's Association for James B. Hoffman.

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

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

Ayes: Councilwoman Kobuta, Councilman Mitchell,  
Councilman Sullivan, Councilman Utter,  
Councilwoman Weinberger, 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.
001470	08/15/11	1042.00 C	4641 RICHARD ADAMS	051-0111-213	0044214	DATA ENTRY CLERK	
001471	08/15/11	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044215	AUG RENT	
001470	08/15/11	645.00 C	4641 RICHARD ADAMS	051-0111-213	0044217	DATA ENTRY	
001449	08/15/11	2126.25 C	4562 NATIONAL WATER MAIN CLEANING C	034-4009-564	1002482	SOUTH STREET LINE	018880
001505	08/15/11	294.00 C	1846 TODD STARNER	024-1110-585	1100135	3RD QTR 2011 FIRE DR	
001498	08/15/11	440.00 C	0432 STEPHEN DECKER	024-1110-585	1100139	3RD QTR FIRE DRIVER	
001388	08/15/11	440.00 C	1170 BRIAN ISELIN	024-1110-585	1100143	3RD QTR FIRE DRIVER	
001427	08/15/11	440.00 C	0474 GARY FALK	024-1110-585	1100147	3RD QTR FIRE DRIVER	
001484	08/15/11	542.10 C	3299 SOMERSET COUNTY VEHICLE MAINTEN	024-1111-560	1100203	CAR REPAIRS	110
001517	08/15/11	250.00 C	1827 Y MARKETING & ITO DESIGN	026-2306-625	1100505	SIGN SPECIFICATIONS	33865
001515	08/15/11	1459.58 C	1717 VITAL SERVICES GROUP	024-1015-569	1100753	2011-2012 TAX BILLS	46320
001504	08/15/11	51.50 C	2020 THUL'S AUTO STORES	024-1210-687	1100802	PW PURCHASES	
001504	08/15/11	59.99 C	2020 THUL'S AUTO STORES	024-1510-560	1100802	PW PURCHASES	
001488	08/15/11	2000000.00 C	2509 SOMERVILLE BOARD OF ED	025-5002-500	1101182	AUG 10 2011	
000926	08/10/11	1344421.25 M	2509 SOMERVILLE BOARD OF ED	025-5002-500	1101182	AUG 10 2011	
000927	08/22/11	2000000.00 M	2509 SOMERVILLE BOARD OF ED	025-5002-500	1101182	AUG 10 2011	
001384	08/15/11	140.90 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1101277	JUNE PURCHASES	
001384	08/15/11	51.44 C	0189 BATTERY & ELECTRIC CO	024-1210-687	1101277	JUNE PURCHASES	
001460	08/15/11	393.34 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1101279	JUNE PURCHASES	
001460	08/15/11	30.50 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1101279	JUNE PURCHASES	
001460	08/15/11	42.47 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1101279	JUNE PURCHASES	
001492	08/15/11	462.55 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1101402	SUPPLIES	
001464	08/15/11	160.21 C	1763 POST STORES	024-1019-517	1101403	SUPPLIES	
001464	08/15/11	6.17 C	1763 POST STORES	024-1110-507	1101403	SUPPLIES	
001464	08/15/11	42.60 C	1763 POST STORES	024-1110-557	1101403	SUPPLIES	
001464	08/15/11	131.41 C	1763 POST STORES	024-1210-519	1101403	SUPPLIES	
001464	08/15/11	63.12 C	1763 POST STORES	024-1210-540	1101403	SUPPLIES	
001464	08/15/11	303.23 C	1763 POST STORES	024-1210-560	1101403	SUPPLIES	
001464	08/15/11	200.73 C	1763 POST STORES	024-1210-687	1101403	SUPPLIES	
001464	08/15/11	27.41 C	1763 POST STORES	024-1510-560	1101403	SUPPLIES	
001464	08/15/11	109.63 C	1763 POST STORES	024-1510-646	1101403	SUPPLIES	
001464	08/15/11	21.62 C	1763 POST STORES	026-2352-918	1101403	SUPPLIES	
001464	08/15/11	15.67 C	1763 POST STORES	031-0111-647	1101403	SUPPLIES	
001464	08/15/11	287.95 C	1763 POST STORES	044-4009-560	1101403	SUPPLIES	
001375	08/15/11	99.00 C	1598 AM/PM SERVICES	024-1010-555	1101435	ETHICS COURSE	
000923	07/19/11	143577.24 M	0169 TOP LINE CONSTRUCTION	028-8001-735	1101437	DSA PARKING LOT IMP	
001506	08/15/11	121593.93 C	0169 TOP LINE CONSTRUCTION	028-8001-735	1101437	DSA PARKING LOT IMP	
001371	08/15/11	183.96 C	2496 AGWAY-RARITAN VALLEY	024-1019-516	1101497	GRASS SEED, STRAW	367909

Somerville, New Jersey August 15, 2011

001448	08/15/11	2349.00	C	4693	MORPHOTRAK	024-1111-670	1101499	SERVICE CONTRACT	105663
001369	08/15/11	163.14	C	4634	AARON & COMPANY	024-1019-516	1101503	SUPPLIES	S3832198.001, .002
001477	08/15/11	164.15	C	2083	SIRCHIE FINGERPRINT LABS	024-1111-537	1101506	MARIJUANA TEST KITS	0041587
001425	08/15/11	26.45	C	0734	GARDEN STATE BATTERY	024-1111-628	1101508	BATTERY	13173
001373	08/15/11	223.12	C	1528	ALL INDUSTRIAL-SAFETY PRODUCTS	024-1210-687	1101521	SAFETY EQUIPMENT	183385,183382,183
001385	08/15/11	456.86	C	0407	BERNTSEN INTERNATIONAL, INC	026-2352-918	1101522	ACCESS COVERS	00136580
001500	08/15/11	1140.79	C	2690	TAYLOR OIL CO INC	024-1217-579	1101525	DIESEL FUEL	061811NJ02
001484	08/15/11	12634.86	C	3299	SOMERSET COUNTY VEHICLE MAINT	024-1217-579	1101526	FUEL	110
001384	08/15/11	53.90	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1101528	PW PURCHASES	09793
001504	08/15/11	51.09	C	2020	THUL'S AUTO STORES	024-1114-722	1101530	PW PURCHASES	
001504	08/15/11	20.91	C	2020	THUL'S AUTO STORES	024-1210-560	1101530	PW PURCHASES	
001504	08/15/11	176.16	C	2020	THUL'S AUTO STORES	044-4009-560	1101530	PW PURCHASES	
001460	08/15/11	54.36	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1019-639	1101534	PW PURCHASES	
001460	08/15/11	20.34	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1114-722	1101534	PW PURCHASES	
001460	08/15/11	163.01	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1101534	PW PURCHASES	
001460	08/15/11	231.75	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1101534	PW PURCHASES	
001486	08/15/11	390000.00	C	2480	SOMERSET RARITAN SEWERAGE AUTH	044-4010-655	1101541	3RD QTR EST BILL	
001502	08/15/11	774.00	C	3259	TEKTRON	024-1111-660	1101565	RADIO MAINTENANCE	63102
001479	08/15/11	31240.34	C	0936	SOMERSET COUNTY RECYCLING PROG	024-1719-543	1101574	RECYCLING PICKUP	
001368	08/15/11	7.98	C	3757	AARON & CO	024-1210-560	1101576	SUPPLIES	S3839852,3842058,
001368	08/15/11	137.51	C	3757	AARON & CO	024-1510-633	1101576	SUPPLIES	S3839852,3842058,
001399	08/15/11	49.00	C	3482	CONTINENTAL RESOURCES INC	024-1030-526	1101581	EQUIPMENT	90695700
001485	08/15/11	42.35	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1101592	CHAIN SHARPENED, CHA	217414
001383	08/15/11	248.69	C	2062	BATTERY & ELECTRIC	024-1210-560	1101594	FILTERS	2628
001497	08/15/11	90.68	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1101595	ASPHALT	181496MB
001485	08/15/11	102.99	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	1101596	GAS CAN, CHAINS, SUP	217485
001423	08/15/11	296.64	C	1317	FULLERTON FORD INC	024-1210-560	1101597	STEP ASSEMBLY	
001423	08/15/11	703.17	C	1317	FULLERTON FORD INC	024-1111-560	1101605	VEHICLE REPAIRS	C79718
001460	08/15/11	550.00	C	1840	PDQ AUTO SUPPLY OF MANVILLE	051-0111-235	1101625	PLOW PUMP KIT	666765
001496	08/15/11	108.00	C	2797	STATE OF NEW JERSEY COMMUNITY	024-1019-517	1101626	INSPECTION FEE	1818-00231-001
001400	08/15/11	95.00	C	0946	COOL O MATIC	024-1019-516	1101627	AIR CONDITIONING	006721,411622
001400	08/15/11	787.50	C	0946	COOL O MATIC	024-1019-533	1101627	AIR CONDITIONING	006721,411622
001473	08/15/11	103.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	1101628	PLUMBING SERVICES	3061
001435	08/15/11	2071.75	C	3242	HUGHES ENTERPRISES	024-1019-517	1101629	PAPER SUPPLIES	264046
001513	08/15/11	95.00	C	1998	VERMITOX PEST CONTROL	024-1019-558	1101630	PEST CONTROL	6541
001374	08/15/11	435.86	C	2524	ALL OUT FIRE PROTECTION LLC	024-1019-506	1101631	MONITORING CHARGES	A869
001478	08/15/11	540.33	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1101632	ENGINEERING SERVICES	1836
001478	08/15/11	2271.39	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1101632	ENGINEERING SERVICES	1836
001478	08/15/11	11166.51	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2332-625	1101632	ENGINEERING SERVICES	1836
001478	08/15/11	232.38	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2361-625	1101632	ENGINEERING SERVICES	1836
001376	08/15/11	628.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1510-633	1101633	POOL INSPECTIONS	1265,1266
001497	08/15/11	64.86	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1101634	ASPHALT	182058MB

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001401	08/15/11	700.00	C	2267	COUNTY OF SOMERSET	024-1210-643	1101635	POTHOLE REPAIR	
001472	08/15/11	38.95	C	1929	ROYAL CHEVEROLET INC	024-1210-560	1101636	TRANS LINE PIPE	113897
001432	08/15/11	156.12	C	2027	HIGHWAY HANDYMAN PRODUCTS	024-1210-687	1101637	REGULATORS	15584
001412	08/15/11	150.90	C	1120	DORELL & SONS	024-1019-517	1101638	KEYS, LOCKS	145456,145502
001415	08/15/11	923.88	C	0539	EAGLE EQUIPMENT INC	044-4009-560	1101639	SERVICE, SHOP SUPPLI	1800577
001468	08/15/11	26127.89	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1101640	TRASH REMOVAL	
001468	08/15/11	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1101640	TRASH REMOVAL	
001423	08/15/11	563.30	C	1317	FULLERTON FORD INC	024-1111-560	1101642	VEHICLE REPAIRS	C39237
001508	08/15/11	25.00	C	0962	VALUE TOWING SERVICE	024-1111-560	1101643	TOWING	7309
001400	08/15/11	2950.00	C	0946	COOL O MATIC	026-2217-907	1101649	FAN COIL INSTALLED	142018
001435	08/15/11	406.45	C	3242	HUGHES ENTERPRISES	024-1019-517	1101650	PAPER GOODS	264261
001519	08/15/11	200.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1210-699	1101651	TREE REMOVAL	052358
001394	08/15/11	35.00	C	4660	CAVANAUGH'S	024-1019-558	1101652	PEST CONTROL	429543
001454	08/15/11	866.49	C	1325	NJ DEPT OF LABOR & WF DEV	021-0111-211	1101654	2ND QTR 2011	
000924	07/19/11	225.00	M	4519	NJ ASSOCOATION/FLOODPLAIN MGT	024-1114-685	1101655	FLOODPLAIN CONFERENC	
001423	08/15/11	356.79	C	1317	FULLERTON FORD INC	024-1111-560	1101656	VEHICLE REPAIRS	C39417
999999	07/15/11	101367.54	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1101657	HEALTH BENEFITS	
999999	07/15/11	10000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1101657	HEALTH BENEFITS	
999999	07/15/11	415.95	M	2962	STATE OF NJ PENSIONS & BENEFIT	091-0111-232	1101657	HEALTH BENEFITS	
001387	08/15/11	3925.00	C	0267	BOROUGH OF SOMERVILLE	044-4009-614	1101658	REIMB PHONES	
001387	08/15/11	10000.00	C	0267	BOROUGH OF SOMERVILLE	024-1217-579	1101659	REIMB FUEL	
001465	08/15/11	165.00	C	0659	PRINTING OUTLET	024-1015-614	1101660	2011 TAX NOTICES	1525
001387	08/15/11	5000.00	C	0267	BOROUGH OF SOMERVILLE	044-4009-517	1101661	REIMB BD & GR SUPPLI	
001442	08/15/11	224.00	C	0911	M & W COMMUNICATIONS INC	024-1110-642	1101662	REPAIRS	291619
001377	08/15/11	1540.00	C	2196	ANN LANEVE	044-4009-511	1101663	JULY HOURS	
001370	08/15/11	97.36	C	0334	ADP	024-1013-654	1101664	JUNE PR PROCESSING	609985
999999	07/19/11	294.32	M	0268	BOROUGH OF SOMERVILLE	014-1522-551	1101665	PAYROLL	
999999	07/19/11	9604.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1101665	PAYROLL	
999999	07/19/11	3385.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1101665	PAYROLL	
999999	07/19/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1101665	PAYROLL	
999999	07/19/11	2577.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1101665	PAYROLL	
999999	07/19/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1101665	PAYROLL	
999999	07/19/11	4980.31	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1101665	PAYROLL	
999999	07/19/11	118.55	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1101665	PAYROLL	
999999	07/19/11	6430.50	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1101665	PAYROLL	
999999	07/19/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1101665	PAYROLL	
999999	07/19/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1101665	PAYROLL	
999999	07/19/11	121552.86	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1101665	PAYROLL	
999999	07/19/11	29724.78	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1101665	PAYROLL	
999999	07/19/11	6533.22	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1101665	PAYROLL	
999999	07/19/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1101665	PAYROLL	
999999	07/19/11	2468.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1101665	PAYROLL	

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999999	07/19/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1101665	PAYROLL	
999999	07/19/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1101665	PAYROLL	
999999	07/19/11	20487.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1101665	PAYROLL	
999999	07/19/11	281.15	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1101665	PAYROLL	
999999	07/19/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1101665	PAYROLL	
999999	07/19/11	200.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1101665	PAYROLL	
999999	07/19/11	7654.47	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1101665	PAYROLL	
999999	07/19/11	13328.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1101666	PAYROLL	
999999	07/19/11	9440.00	M	0268	BOROUGH OF SOMERVILLE	044-4821-686	1101667	PAYROLL	
001419	08/15/11	446.25	C	4698	FIRST PRIORITY EMERGENCY VECHI	024-1110-507	1101668	REPAIRS	44135
001390	08/15/11	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1101669	SHARP COPIER LEASE	10078908
001396	08/15/11	69.14	C	2207	CENTRAL JERSEY NURSERIES	024-1510-560	1101670	SUPPLIES	87760
001447	08/15/11	590.40	C	3294	MIRACLE CHEMICAL CO	024-1510-648	1101671	SODIUM HYPOCHLORITE	111740
001468	08/15/11	115.50	C	1850	RARITAN VALLEY DISPOSAL SERV	044-4009-533	1101673	BASIC SERVICE	0865-000465531
001376	08/15/11	852.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-718	1101674	ELECTRICAL WORK	1279
001467	08/15/11	13864.04	C	3780	PSE&G CO.	024-1213-692	1101676	STREET LIGHTING	
001521	08/15/11	192.50	C	0651	ZIP SYSTEMS, INC	024-1019-533	1101677	ELEVATOR SERVICE	31214
001467	08/15/11	5422.02	C	3780	PSE&G CO.	024-1216-580	1101678	GAS & ELECTRIC SERVI	
001467	08/15/11	10000.00	C	3780	PSE&G CO.	044-4009-580	1101678	GAS & ELECTRIC SERVI	
000925	07/21/11	20969.37	M	4607	DRIVER ASSOCIATES LLC	026-2319-659	1101679	JUNE 2011 HOURS	
000925	07/21/11	290.94	M	4607	DRIVER ASSOCIATES LLC	026-2339-659	1101679	JUNE 2011 HOURS	
001370	08/15/11	188.08	C	0334	ADP	024-1013-654	1101680	PAYROLL CHARGES/JULY	604658
001499	08/15/11	573.50	C	4545	STEPHEN VREELAND	024-1110-511	1101681	JULY 11-15TH HRS	
001489	08/15/11	375.00	C	2389	SOMERVILLE ENGINE CO. 1	024-1110-545	1101682	DUES	
001516	08/15/11	375.00	C	1180	WEST END HOSE	024-1110-545	1101683	DUES	
001458	08/15/11	650.00	C	0523	PAUL ALLENA	024-1010-511	1101684	SERVICES	
001437	08/15/11	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1101685	PROF SERVICES	
001436	08/15/11	375.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-545	1101686	RENT/DUES	
001436	08/15/11	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1101686	RENT/DUES	
001440	08/15/11	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1101687	PROF SERVICES	
001395	08/15/11	375.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-545	1101688	RENT/DUES	
001395	08/15/11	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1101688	RENT/DUES	
001443	08/15/11	759.00	C	2412	MAILFINANCE	024-1010-670	1101689	LEASE AGRMT	N2645275
999999	08/03/11	23940.00	M	0395	DTC	024-2212-552	1101690	BOND INTEREST	
999999	08/03/11	7728.00	M	0395	DTC	044-4212-552	1101690	BOND INTEREST	
001510	08/15/11	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1101691	EMAIL CHARGES	
001372	08/15/11	94.98	C	0036	AIM UNIFORM INC	024-1111-713	1101693	CLOTHING ALLOWANCE	27944
001382	08/15/11	233.38	C	3728	AVAYA INC	024-1214-704	1101694	TELEPHONE MAINTENANC	
001410	08/15/11	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1101695	SALARY	
000929	08/03/11	122.98	M	4524	EVERBANK	024-1111-670	1101696	XEROX RENTAL	
000928	08/01/11	20707.03	M	3034	FORD MOTOR CREDIT CO.	024-1111-720	1101697	2010 CHARGERS	
001494	08/15/11	341.33	C	3160	STAPLES CR PLAN	024-1111-628	1101698	OFFICE SUPPLIES	6011 1000 5391 02

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001500	08/15/11	1040.21	C	2690	TAYLOR OIL CO INC	024-1217-579	1101701	DIESEL FUEL	070911NJ02
001497	08/15/11	62.70	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1101702	ASPHALT	182578MB
001392	08/15/11	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1101704	CABLE	07875-386149-01-9
001402	08/15/11	64.24	C	0973	COURIER-NEWS	024-1010-502	1101705	LEGAL ADS	
001407	08/15/11	6002.15	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1101706	HEALTH BENEFITS	2011-08-01-01578
001431	08/15/11	218.00	C	2893	GRANICUS INC	051-0111-542	1101707	MAINT AGRMT	28278
001445	08/15/11	700.00	C	0459	MGL PRINTING SOLUTIONS	024-1010-628	1101708	MINUTE BOOKS	99064
001434	08/15/11	273.87	C	1681	HOME DEPOT CREDIT SERVICES	024-1510-646	1101709	SUPPLIES	
001494	08/15/11	92.98	C	3160	STAPLES CR PLAN	024-1010-628	1101710	SUPPLIES	6011 1000 5410 12
001494	08/15/11	63.96	C	3160	STAPLES CR PLAN	024-1018-628	1101710	SUPPLIES	6011 1000 5410 12
001494	08/15/11	39.90	C	3160	STAPLES CR PLAN	024-1120-628	1101710	SUPPLIES	6011 1000 5410 12
001430	08/15/11	140.16	C	3476	GRAINGER	024-1018-758	1101711	BATTERIES	9593244768
001495	08/15/11	46.40	C	3388	STAR LEDGER	024-1021-502	1101712	LEGAL NOTICE	103301730-0623201
001386	08/15/11	161.00	C	1271	BOB SMITH & ASSOC.	024-1010-533	1101713	PROF SERVICES	
001475	08/15/11	69.35	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1101714	SUPPLIES	157514
001413	08/15/11	955.94	C	4607	DRIVER ASSOCIATES LLC	024-1031-533	1101715	JULY PROF SERVICES	
001413	08/15/11	3962.63	C	4607	DRIVER ASSOCIATES LLC	026-2319-659	1101715	JULY PROF SERVICES	
001413	08/15/11	83.13	C	4607	DRIVER ASSOCIATES LLC	026-2339-659	1101715	JULY PROF SERVICES	
001413	08/15/11	16810.55	C	4607	DRIVER ASSOCIATES LLC	026-2361-611	1101715	JULY PROF SERVICES	
001451	08/15/11	6012.26	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1101716	WATER SUPPLIED-AUG	
001478	08/15/11	1053.31	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1101717	ENGINEERING SERVICES	1844
001478	08/15/11	1029.89	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1101717	ENGINEERING SERVICES	1844
001478	08/15/11	2390.06	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2332-625	1101717	ENGINEERING SERVICES	1844
001478	08/15/11	766.02	C	0960	SOMERSET COUNTY ENGINEERING DE	051-0111-522	1101717	ENGINEERING SERVICES	1844
001406	08/15/11	55.27	C	1701	DEER PARK	024-1019-517	1101718	BOTTLED WATER	01G0432619781
001450	08/15/11	177.85	C	3468	NATIONAL WHOLESALE SUPPLY	024-1210-691	1101719	LEATHER GLOVES	11-4263
001384	08/15/11	1497.68	C	0189	BATTERY & ELECTRIC CO	024-1210-560	1101720	FILTERS, SUPPLIES	09808
001487	08/15/11	19486.00	C	2481	SOMERSET REGIONAL ANIMAL SHELTER	024-1413-510	1101722	3RD QTR BILLING	
001420	08/15/11	270.89	C	1280	FOLEY, INCORPORATED	024-1210-560	1101725	HYD SWIVEL	PSIN1526160
001446	08/15/11	200.66	C	0498	MINUTEMAN PRESS	024-1318-523	1101727	CLEAN UP FLYERS	143704
001393	08/15/11	186.00	C	0785	CAMMPS HARDWARE AND LAWN SERVICES	024-1510-581	1101728	DECK PARTS	22523
001426	08/15/11	1120.00	C	3696	GARDEN STATE LABORATORIES	024-1510-633	1101729	ANALYTICAL SERVICES	49684
001423	08/15/11	296.64	C	1317	FULLERTON FORD INC	024-1210-560	1101730	STEP ASSEMBLY	155174
001369	08/15/11	20.78	C	4634	AARON & COMPANY	024-1510-560	1101731	COMPRESSION UNION	S3857777.001
001450	08/15/11	252.00	C	3468	NATIONAL WHOLESALE SUPPLY	024-1725-541	1101732	GLOVES	11-4266
001402	08/15/11	7.92	C	0973	COURIER-NEWS	031-0111-502	1101733	AD	
001423	08/15/11	466.00	C	1317	FULLERTON FORD INC	024-1111-560	1101734	VEHICLE REPAIRS	C80934,C39915
001405	08/15/11	530.20	C	1341	DECOTIIS, FITZPATRICK, COLE & WILSON	024-1016-529	1101735	LABOR COUNSEL JUNE	135413
001429	08/15/11	288.42	C	0992	GIBBONS, PC	024-1016-529	1101736	ADV LEGAL	
001370	08/15/11	195.46	C	0334	ADP	024-1013-654	1101737	PAYROLL CHARGES/JULY	616824
001459	08/15/11	181.05	C	0661	PAUL TAUBMAN	051-0111-542	1101738	REIMBURSEMENT	
001495	08/15/11	172.84	C	3388	STAR LEDGER	024-1010-502	1101739	LEGAL ADS	1028500

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001392	08/15/11	119.80	C	1025	CABLEVISION OF RARITAN VALLEY	024-1214-705	1101740	PHONE CHARGES	07875-276401-01-6
001438	08/15/11	1050.00	C	4488	JANE SHERRY	024-1720-217	1101741	2ND QTR MAC	
001405	08/15/11	33.25	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1101742	KIRBY AVE REDEV JUNE	135314
001405	08/15/11	83.33	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1101743	LANDFILL JUNE 2011	135312
001405	08/15/11	268.61	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2339-659	1101744	SHOP RITE JUNE 2011	135316
001405	08/15/11	3141.49	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2361-611	1101745	MAIN ST REDEV JUNE 2	135308
001428	08/15/11	81859.14	C	3187	GEOSYNTEC CONSULTANTS	026-2355-608	1101746	APRI MAY JUNE 2011	2311098, 2311129, 2
001398	08/15/11	500.00	C	0928	COMPUTER SYSTEMS & METHODS	026-2011-700	1101748	COUNTY DISPATCH PROJ	S6710
001481	08/15/11	965259.03	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	1101749	3RD QTR TAXES	
001483	08/15/11	274411.16	C	4700	SOMERSET COUNTY TREASURER	025-5001-500	1101750	3RD QTR LIBRARY	
001482	08/15/11	94256.16	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	1101751	3RD QTR OPEN SPACE	
001396	08/15/11	205.48	C	2207	CENTRAL JERSEY NURSERIES	024-1510-560	1101758	SAW BLADES, REPAIRS	19372
001421	08/15/11	11687.59	C	3034	FORD MOTOR CREDIT CO.	024-1111-720	1101760	2010 CAR	5697515
001418	08/15/11	346.80	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1101761	REPAIRS	1011-05762
001451	08/15/11	383.58	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1101763	WATER SUPPLIED	
001453	08/15/11	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1101764	HYDRANT SERVICE	
001451	08/15/11	510.92	C	3510	NEW JERSEY AMERICAN WATER	044-4009-533	1101765	3RD QTR DATA FILE	
001370	08/15/11	33.87	C	0334	ADP	024-1013-654	1101766	JULY PAYROLL CHARGES	624729
001515	08/15/11	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1101767	JULY 2011 BILLING	V46499, V46498
001515	08/15/11	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1101767	JULY 2011 BILLING	V46499, V46498
001515	08/15/11	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1101767	JULY 2011 BILLING	V46499, V46498
001501	08/15/11	1250.00	C	4547	TD WEALTH MANAGEMENT	026-2189-610	1101768	ANNUAL FEES/BOND	5022976
001512	08/15/11	851.00	C	1718	VERIZON WIRELESS	024-1214-705	1101769	CELL/PAGER CHARGES	
001520	08/15/11	349.91	C	1651	ZIBAR	024-1015-614	1101770	FOLDED/STUFF TAX BIL	004516
001408	08/15/11	227.50	C	1550	DENNIS GALVIN	051-0111-211	1101771	PROFESSIONAL SERVICE	9360
001408	08/15/11	325.00	C	1550	DENNIS GALVIN	024-1016-529	1101772	PROFESSIONAL SERVICE	9361
001424	08/15/11	47.76	C	2954	GANNETT NJ NEWSPAPER	024-1021-502	1101773	LEGAL NOTICE	0101376191
001380	08/15/11	1788.75	C	3408	AUDREY SUTTON	024-1114-511	1101774	PROFESSIONAL SERVICE	
001391	08/15/11	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1101775	SHARP COPY MACHINE	10234020
001467	08/15/11	42.49	C	3780	PSE&G CO.	024-1216-580	1101776	ELECTRIC SERVICE	
001465	08/15/11	143.00	C	0659	PRINTING OUTLET	024-1114-644	1101777	PRINTING	1505, 1524
001462	08/15/11	945.50	C	1261	PERSONALIZED PARAPHERNALIA	051-0111-234	1101778	SHIRTS & HATS	4528
001423	08/15/11	137.34	C	1317	FULLERTON FORD INC	024-1111-560	1101779	VEHICLE REPAIRS	C80422
001379	08/15/11	89.95	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1101780	CLOTHING ALLOWANCE	SO-119336
001512	08/15/11	600.17	C	1718	VERIZON WIRELESS	024-1214-704	1101781	CAR MODEMS	
001485	08/15/11	26.70	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-519	1101782	CHAINS SHARPENED	217952
001403	08/15/11	161.70	C	1973	CROWN TROPHY	031-0111-508	1101783	AWARDS	
001456	08/15/11	400.00	C	4497	ON THE BALL SOCCER COACHING, L	031-0111-111	1101784	TRAINERS	SR SU 11
001404	08/15/11	110.00	C	4701	D. LOVENBERG'S	031-0111-647	1101785	RENTALS	13495, 96, 97
001404	08/15/11	55.00	C	4701	D. LOVENBERG'S	031-0111-684	1101785	RENTALS	13495, 96, 97
001433	08/15/11	5503.38	C	3854	HOLT/MORGAN/RUSSELL ARCHITECT	026-2217-626	1101788	APPL #3	
001367	08/15/11	193.99	C	0007	AARON & CO	025-5003-500	1101789	REFUND 2011 TAX OVER	

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999999	08/02/11	9604.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1101791	PAYROLL	
999999	08/02/11	3385.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1101791	PAYROLL	
999999	08/02/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1101791	PAYROLL	
999999	08/02/11	2577.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1101791	PAYROLL	
999999	08/02/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1101791	PAYROLL	
999999	08/02/11	4980.31	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1101791	PAYROLL	
999999	08/02/11	6430.50	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1101791	PAYROLL	
999999	08/02/11	229.65	M	0268	BOROUGH OF SOMERVILLE	024-1018-112	1101791	PAYROLL	
999999	08/02/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1101791	PAYROLL	
999999	08/02/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1101791	PAYROLL	
999999	08/02/11	120966.46	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1101791	PAYROLL	
999999	08/02/11	20379.14	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1101791	PAYROLL	
999999	08/02/11	6533.22	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1101791	PAYROLL	
999999	08/02/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1101791	PAYROLL	
999999	08/02/11	2250.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1101791	PAYROLL	
999999	08/02/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1101791	PAYROLL	
999999	08/02/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1101791	PAYROLL	
999999	08/02/11	20527.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1101791	PAYROLL	
999999	08/02/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1101791	PAYROLL	
999999	08/02/11	7896.47	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1101791	PAYROLL	
001397	08/15/11	14205.00	C	1695	COLE & ASSOCIATES LLC	027-7001-918	1101792	JUNE 2011/PARKING LO	DSA-2
001452	08/15/11	613.50	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-592	1101794	HOSE	37938
001439	08/15/11	330.00	C	2952	JOHNNY ON THE SPOT INC	024-1110-709	1101795	RENTAL	1100738
999999	08/02/11	13328.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1101796	PAYROLL	
999999	08/02/11	9255.36	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1101797	PAYROLL	
001377	08/15/11	1540.00	C	2196	ANN LANEVE	044-4009-511	1101798	AUG HOURS	
001457	08/15/11	170.00	C	2852	PATRICK WESTON	024-1110-713	1101799	REIMBURSEMENT	
999999	08/03/11	14958.33	M	0395	DTC	024-2213-552	1101803	BAN INTEREST	
001422	08/15/11	80.00	C	3652	FRANK VUOSO	024-1214-705	1101804	CELL	
001463	08/15/11	573.50	C	4575	PIDGEON & PIDGEON,P.C.	024-1016-529	1101805	PROF SERVICES/JULY	
001444	08/15/11	180.63	C	0044	MARGARET WEINBERGER	027-7001-985	1101810	FARMERS MKT. BAGS RE	
001503	08/15/11	425.00	C	4699	THE BIG LITTLE RAILROAD SHOP	027-7001-905	1101811	REIMB. FOR 4H TABLE	
001493	08/15/11	132.34	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1101812	OFFICE SUPPLIES	NYC 1455160
001493	08/15/11	20.92	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-965	1101812	OFFICE SUPPLIES	NYC 1455160
001476	08/15/11	9500.00	C	3308	SHEILA ANDERSON	027-7001-968	1101813	MUSICIAN/PRODUCER FE	104,102
001417	08/15/11	2406.80	C	2872	EXPRESS PERSONNEL	027-7001-620	1101814	PART-TIME PAYROLL	
001490	08/15/11	500.00	C	2315	SOMERVILLE SCHOOL OF MUSIC	027-7001-972	1101815	TARANTINO PERFORMERS	
001517	08/15/11	250.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-983	1101816	MARKETING/BRANDING	
001517	08/15/11	330.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-988	1101816	MARKETING/BRANDING	
001518	08/15/11	760.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-738	1101817	CLEANING/MAINTENANCE	8129
001518	08/15/11	2750.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1101817	CLEANING/MAINTENANCE	8129
001518	08/15/11	400.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-963	1101817	CLEANING/MAINTENANCE	8129

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001518	08/15/11	160.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-965	1101817	CLEANING/MAINTENANCE	8129
001509	08/15/11	82.35	C	1942	VERIZON	027-7001-693	1101818	DSA OFFICE PHONE/FAX	9085411600 396 46
001411	08/15/11	67.67	C	2761	DONNA DEERY	027-7001-716	1101819	MILEAGE REIMBURSEMEN	122
001441	08/15/11	1058.40	C	0496	LOUMARC SIGNS	027-7001-965	1101820	FARMERS MKT. SIGNAGE	25176
001507	08/15/11	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1101822	POSTAGE	65737001
001390	08/15/11	163.38	C	2597	BUSINESS WORLD INC	024-1410-670	1101823	MAINTENANCE CONTRACT	C721638-711
001378	08/15/11	169.98	C	2109	ATLANTIC TACTICAL	024-1111-713	1101824	CLOTHING ALLOWANCE	SI-147893, SI-147
001400	08/15/11	2526.00	C	0946	COOL O MATIC	024-1019-516	1101825	AIR CONDITIONING SER	202147,145,146,41
001400	08/15/11	383.54	C	0946	COOL O MATIC	024-1019-638	1101825	AIR CONDITIONING SER	202147,145,146,41
001423	08/15/11	90.00	C	1317	FULLERTON FORD INC	024-1111-560	1101827	CAR REPAIRS	C81950
001466	08/15/11	95.00	C	3583	PRIORITY MEDICAL CARE	024-1110-596	1101828	PHYSICAL	156184
001381	08/15/11	280.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	024-1019-570	1101829	REPLACE SMOKE DETECT	00020281
001447	08/15/11	541.20	C	3294	MIRACLE CHEMICAL CO	024-1510-648	1101830	SODIUM HYPOCHLORITE	112009
001397	08/15/11	2277.62	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1101831	PROFESSIONAL SERVICE	
001396	08/15/11	188.92	C	2207	CENTRAL JERSEY NURSERIES	024-1019-517	1101832	BATTERY, SAW TOOTH	88045
001414	08/15/11	175.00	C	1836	DYNAMIC TERMITE & PEST CONTROL	024-1019-558	1101833	PEST CONTROL CONTRAC	
001397	08/15/11	17149.87	C	1695	COLE & ASSOCIATES LLC	026-2352-918	1101835	JULY BILLING-PARKING	
001402	08/15/11	102.96	C	0973	COURIER-NEWS	024-1010-502	1101836	LEGAL ADS	
001452	08/15/11	54.75	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1101838	EQUIPMENT	38014,38135
001452	08/15/11	40.50	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-560	1101838	EQUIPMENT	38014,38135
001461	08/15/11	59.40	C	2151	PELLS CONSULTING	024-1110-628	1101839	SERVICES	
001397	08/15/11	850.25	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1101841	PROFESSIONAL SERVICE	
001397	08/15/11	256.50	C	1695	COLE & ASSOCIATES LLC	024-1716-743	1101841	PROFESSIONAL SERVICE	
001397	08/15/11	2052.00	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1101841	PROFESSIONAL SERVICE	
001397	08/15/11	320.62	C	1695	COLE & ASSOCIATES LLC	026-2361-611	1101841	PROFESSIONAL SERVICE	
001398	08/15/11	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1101843	MAINTENANCE AGREEMEN	00031518
001378	08/15/11	106.64	C	2109	ATLANTIC TACTICAL	024-1111-713	1101847	CLOTHING ALLOWANCE	SI-148248,SI-1483
001469	08/15/11	736.00	C	4522	RED BULL NEW YORK	031-0111-211	1101848	TRIP TICKETS	
001467	08/15/11	3337.29	C	3780	PSE&G CO.	024-1216-580	1101857	ELECTRIC SERVICE	
001491	08/15/11	240.75	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1101858	GAS BILLS	
001410	08/15/11	756.00	C	0744	DIANE HEIMBERG	024-1111-511	1101860	SALARY	
001474	08/15/11	1448.00	C	1270	SCREEN STYLES	031-0111-582	1101861	SOFTBALL SUPLLIES	51593
001397	08/15/11	684.00	C	1695	COLE & ASSOCIATES LLC	024-1031-533	1101862	JSM REVIEW AUG	
001370	08/15/11	185.62	C	0334	ADP	024-1013-654	1101863	8-5 PAYROLL SERVICES	628081
001511	08/15/11	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1101864	FIOS	8932009201
001409	08/15/11	218.90	C	2112	DETECTIVE KEVIN COLLISON	024-1111-713	1101865	CLOTHING ALLOWANCE	
001378	08/15/11	792.00	C	2109	ATLANTIC TACTICAL	024-1718-520	1101867	VESTS	SO-119379
001397	08/15/11	2922.38	C	1695	COLE & ASSOCIATES LLC	026-2361-611	1101869	PROFESSIONAL SERVICE	1818SEWENG2011-7
001397	08/15/11	1846.60	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1101869	PROFESSIONAL SERVICE	1818SEWENG2011-7
001480	08/15/11	7929.83	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1101870	JULY SCHD CONTRACT	
001455	08/15/11	199.65	C	2688	OFFICER DARRIN DIPALMA	051-0111-233	1101871	NATL NIGHT OUT	
001408	08/15/11	375.00	C	1550	DENNIS GALVIN	024-1021-607	1101872	PROFESSIONAL SERVICE	

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001416	08/15/11	392.00	C	3448	ERIC WASSER	024-1020-605	1101873	PROFESSIONAL SERVICE
001499	08/15/11	1350.50	C	4545	STEPHEN VREELAND	024-1110-511	1101874	JULY 25 TO AUG 5 HRS
001514	08/15/11	160.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1101875	20 HRS/JULY
001389	08/15/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1101876	LEASE AGRMT

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 051	.00	7,218.54
FUND 024	624,983.96	255,725.80
FUND 034	.00	2,126.25
FUND 026	21,260.31	154,540.51
FUND 025	3,344,421.25	3,336,172.34
FUND 031	.00	2,934.29
FUND 044	53,824.00	416,116.01
FUND 028	143,577.24	121,593.93
FUND 021	.00	866.49
FUND 091	415.95	.00
FUND 014	294.32	.00
FUND 027	.00	33,229.11
*TOTAL*	4,188,777.03	4,330,523.27

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 Weinberger, Councilman Wilson

Nays: None

Councilwoman Weinberger noted an abstention on voucher 11011810

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

Carried unanimously

The meeting was adjourned at 7:30pm

Respectfully submitted,

Paul Allena  
Secretary