

Monday, July 18, 2011

7:00 P.M.

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

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## **COUNCIL MEETING AGENDA**

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
  - a. July 5, 2011
4. Departmental Reports & Important Notices
  - a. Monthly Housing Inspection Report- June
  - b. Fire Official 2<sup>nd</sup> Quarter Report
  - c. SRVSA -Public Notice of Special Meeting for Somerset County Wastewater Plan
5. Committee Reports
6. Discussion
  - a. Changes to density element of cluster zone ordinance
  - b. Mid Year Financial Report
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 INTRODUCTION:
  - #2363 AMENDING CHAPTER 45 ALCOHOLIC BEVERAGES TO INCLUDE ARTICLE III CHAPTER 45 SECTION 26-29 UNDER AGE POSSESSION AND CONSUMPTION BY MINORS ON PRIVATE PROPERTY
  - #2364 AMENDING ARTICLE IV CHAPTER 166-48 SCHEDULE VII ONE-WAY STREETS TO INCLUDE UNION STREET IN A SOUTH DIRECTION
  - #2365 AMENDING ORDINANCE #2099 BY AMENDING SECTION 148-10 ENTITLED THE CALCULATION OF ASSESSMENT WITHIN THE SPECIAL IMPROVEMENT DISTRICT TO INCLUDE LONG TERM TAX EXEMPTION LAW N.J.S.A. 40A:20-1 ET SEQ.
9. CONSENT RESOLUTIONS

(Resolutions 11-0718-170 thru 11-0718-171)

  - 11-0718-170 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION ESCROW ACCOUNT OF JSM LANDMARK
  - 11-0718-171 APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP FOR BARRY J. VAN HORN
10. BILLS AND VOUCHERS
11. ADJOURNMENT

The second regular Borough Council meeting for the month of July 2011 was convened on, Monday, July 18, 2011 at 7:05pm 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: Council President Kenneth Utter, Presiding, Councilwoman Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan, and Councilwoman Margaret Weinberger. Mayor Brian Gallagher was excused from the meeting. Councilman Robert Wilson arrived to the meeting at 7:18pm.

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 July 5, 2011 were presented in writing for approval.

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

Carried unanimously

### **Committee Reports:**

Councilman Sullivan commented that at the present time the Borough does not have its final tax rate from the County Board of Taxation. There was additional state aid for the Board of Education and the certified rate will be available after that time.

There will be the usual 25 days from the date of the mailing before interest is charged. The estimated date of the mailing is on or about August 1, 2011.

Councilman Mitchell commented on the upcoming Boy Scout sale on the lawn of the church and will not be on the lawn of Borough Hall.

Councilman Mitchell commented that phase II of the solar project will be starting shortly.

Councilman Mitchell commented on the possible elimination by the state of municipal inspection of rental properties.

Councilwoman Weinberger reported that she has met with Ville TV and was brought up to date on the new station enhancements.

Councilwoman Kobuta reported that all Borough Pools are now open and that Borough Parking Lot paving is continuing.

Councilman Utter congratulated the Somerville Rescue Squad for being voted the "Best Rescue Squad" in Somerset County by the Courier-News.

### **Discussion Items:**

#### **Changes to density element of cluster zone ordinance**

At this time, there was a discussed on changes to the density element of cluster zone ordinance. Present was Michael Cole, Colin Driver and Bernie Navatto to discuss this issue.

Councilman Sullivan commented that there was a sub-committee established by the Planning Board to review this issue of cluster homes in the R-1 zoning areas. The zone requires 10,000 square feet lots. In the future they are looking to preserve older large homes. There was a goal to limit a five acre zone. The idea of the clustering would allow the homes to be developed in smaller lots with a lot more common green space. The plan would be to send this plan back to the Planning Board for final feedback before an Ordinance and Public Hearing is conducted.

Colin Driver commented that the economic drop in the housing market has prompted this current ordinance to be reviewed. There has been a considerable amount of meetings and contributions by a number of individuals in this process.

Michael Cole, Borough Planner commented that this plan will allow for the same density with single family but also allowing for three smaller units with approximately 1,800-2,000 square feet

each. The exterior area would remain the same. There would also be a consideration for LEAD design and construction. This would be a long range plan for future redevelopment issues of larger parcels of land.

Bernie Navatto, Planning Board Chairman commented that things are changing and it is a different world. There is a continued pressure on older larger homes associated with taxes and maintenance. The natural progression would be to redevelop larger homes into smaller homes. This proposal does not change the density but it changes the overall look of the structure. He believes that this is a good solution that will also work in other areas in town.

Councilman Sullivan commented that the Kirby Ave redevelopment area would qualify for this new program.

Councilman Mitchell commented on the transfer of development rights program. This was initially developed to preserve farm land. He also believes that this could be used to preserve residential properties similar to what is being discussed. There are other receiving areas in town which can be considered.

Bernie Navatto commented that the TDR program is a reasonable option as long as we have a purchaser who is interested in a current redevelopment area.

Councilman Mitchell is concerned with the need to aggregate five acres for this program.

Bernie Navatto replied that there are a few of these five acre tracks in town.

Colin Driver commented that the Borough is aware of the TDR program. The buyer is paying more for the property in order to have the opportunity to build in another location. This program has slowed down recently given the current economy.

The decision of the Borough Council was to send this back to the Planning Board for final revisions and action at the next Borough Council meeting on August 1, 2011.

### **Mid Year Financial Report**

Borough Administrator Kevin Sluka presented the 2011 mid-year financial report. There are some issues with utility expenses which may cause line item overages at the end of the year. This will require end of year transfers to cover any budget shortfalls. There have also been personnel issues in various departments which have required temporary help to cover for employees that have been out.

On the revenue side the numbers look on track. There has been additional revenue in the construction office due to the redevelopment projects and home improvements in town. There has been a significant decrease in interest on savings due to the current economy.

Councilman Sullivan, Finance Chairman commented that he would like to see all department heads keep a tight control on their spending through the end of the year.

### **Meeting Open to the Public:**

At this time, Council President Utter opened the meeting to comments to the public.

Herb Hall, Somerville Television, commented on the additional channel that is being allotted by Cablevision due to the new statewide franchise agreement. This new channel will be allocated to Somerville Television and will be used by the Board of Education for programming from the schools.

Councilman Mitchell asked if this would be the same programs on both channels.

Herb Hall responded that this additional channel would allow educational programming when available from the school and would revert back to the local bulletin board when there is no school programming. This channel would be controlled by the Somerville Television Committee and will be subject to all content restrictions.

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

**Ordinances:**

The following Ordinances were presented for introduction:

**ORDINANCE NUMBER 2363****AMENDING CHAPTER 45 ALCOHOLIC BEVERAGES TO INCLUDE ARTICLE III CHAPTER 45 SECTION 26-29 UNDER AGE POSSESSION AND CONSUMPTION BY MINORS ON PRIVATE PROPERTY**

45-26 Underage possession and consumption prohibited.

It shall be unlawful for any person under the legal age who, without legal authority, knowingly possess or knowingly consumes alcoholic beverage on private property.

45-27 Exceptions

- a. This section does not prohibit and underage person from consuming or possessing alcoholic beverage in connection with a religious observance, ceremony, or rite, or consuming or possessing an alcoholic beverage in the presence of and with the permission of a parent, guardian or relative who has attained the legal age to purchase and consume alcoholic beverages.
- b. This section does not prohibit possession of alcoholic beverages by any such person while actually engaged in the performance of employment by a person who is licensed under Title 33 of the Revised Statutes, or while actively engaged in the preparation of food while enrolled in a culinary arts or hotel management program at a county vocational school or post secondary educational institution; however, this section shall not be construed to preclude the imposition of a penalty under this section, R.S. 33:1-81, or any other section of the law against a person who is convicted of unlawful alcoholic beverage activity on or at premise for the sale of alcoholic beverages.

45-28 Definitions.

- a. Guardian means a person who has qualified as a guardian of the underage person pursuant to testamentary or court appointment.
- b. Relative means the underaged person's grandparent, uncle, aunt, sibling or any other person related by blood or affinity.

45-29 Violations and penalties

- a. Any individual who violates the terms of this section shall be punished by a fine of two hundred fifty (\$250.00) dollars for a first offense and three hundred fifty (\$350.00) for any subsequent offense.
- b. The court may, in addition to the fine authorized for this offense suspend or postpone for six (6) months the driving privilege of the defendant. Upon the conviction of any person and the suspension or postponement of that person's driver's license, the court shall forward a report to the Division of Motor Vehicles stating the first and last day of the suspension or postponement period imposed by the court pursuant to this section. If a person at the time of the imposition of a sentence is less than seventeen (17) years of age, the period of postponement, including a suspension or postponement of the privilege of operating a motorized bicycle, shall commence on the day the sentence is imposed and shall run for a period of six (6) months after the person reaches the age of seventeen (17) years.
- c. If a person at the time of the imposition of a sentence has a valid driver's license issued by this State, the court shall immediately collect the license and forward it to the Division along with the report. If for any reason the license cannot be collected, the court shall include in the report the complete name, address, date of birth, eye color, gender, as well as the first and last date of the license suspension period imposed by the court.
- d. The court shall inform the person orally and in writing that if the person is convicted of operating a motor vehicle during the period of license suspension or postponement, the person shall be subject to the penalties set forth in R.S. 39:3-40. A person shall be required to acknowledge receipt of the written notice in writing. Failure to receive a written notice or failure to acknowledge in writing the receipt of a written notice shall not be defense to a subsequent charge of a violation of R.S. 39:3-40.
- e. If the person convicted under such an ordinance is not a New Jersey resident, the court shall suspend or postpone, as appropriate, the nonresident driving privilege of the person based on the age of the person and submit to the division the required report. The court shall not collect the license of a non-resident convicted under this section. Upon receipt of a report by the court, the division shall notify the appropriate officials in the licensing jurisdiction of the suspension or postponement.

BE IT ORDAINED that the Borough Council of the Borough of Somerville hereby amend Chapter 45 Alcoholic Beverages to include Article II, Chapter 45 Sections 26 through 29 entitled underage possession and consumption of alcoholic beverages by minors on private property

Clerk-Administrator Sluka commented on a letter from the Somerset County Prosecutor's Office requesting that this Ordinance be enacted to combat underage drinking.

Councilman Mitchell asked for clarification under exceptions for parental supervision in their home while underage minors are using alcohol for religious purposes.

Borough Attorney Solomon replied that the law specially states that as long as the minor is in the presence of a parent or guardian then it is permitted. This is a model ordinance used in other towns. This also gives the municipal prosecutor a little more flexibility in determining punishment under each circumstance.

Councilman Sullivan commented under the violations that the underage drinker is held responsible and not the parent.

Councilman Sullivan commented that he has a concern with government getting involved with private property activities.

Councilman Wilson commented that this statute is appropriate as there are parties being conducted with regard to underage drinking. He is concerned with the amount of fines. He would like to see the first offense punishable by a fine from \$150 to \$250. For subsequent offenses fines from \$300 to \$500.

Councilman Mitchell commented on suspension of driving privileges.

Councilman Wilson commented that this also gives the judge discretion as to how the offense was committed.

Council President Utter 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 for adoption.

Councilman Sullivan commented that he still does not agree with the regulation of this on private property. First offense up to \$250 and subsequent offenses \$250 to \$500.

Councilman Wilson made a motion and was seconded by Councilwoman Kobuta to amend the original motion for introduction with the first offense up to \$250 and subsequent offenses \$250 to \$500.

The motion was approved by the following vote:

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

Nays: None

The following ordinance was presented for introduction:

**ORDINANCE NUMBER 2364**

**AMENDING ARTICLE IV CHAPTER 166-48 SCHEDULE VII ONE-WAY STREETS TO INCLUDE UNION STREET IN A SOUTH DIRECTION**

166-48. Schedule VII: One-Way Streets.

In accordance with the provisions of § 166-12, the following described streets or parts of streets are hereby designated as one-way streets in the direction indicated:

Name of Street	Direction	Limits
Union Street	South	Entire length

BE IT ORDAINED that the Borough Council of the Borough of Somerville hereby amend Chapter 166-48 Schedule VII One Way Streets to include Union Street.

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

Clerk-Administrator Sluka commented that this will allow traffic one-way from Main Street heading south.

Colin Driver commented that due to public safety and rapid construction at Shoprite, this is needed at this time rather than waiting till later.

Councilman Mitchell expressed a concern for traffic going to the rear of businesses.

Clerk-Administrator Sluka said that would ensure that the signage would be installed.

Council President Utter opened the meeting for comments and there were none at this time.

Councilwoman Kobuta made a motion and was seconded by Councilman Wilson to introduce the aforementioned ordinance.

The motion was approved by the following vote:

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

#### ORDINANCE NUMBER 2365

#### AMENDING ORDINANCE #2099 BY AMENDING SECTION 148-10 ENTITLED THE CALCULATION OF ASSESSMENT WITHIN THE SPECIAL IMPROVEMENT DISTRICT TO INCLUDE LONG TERM TAX EXEMPTION LAW N.J.S.A. 40A:20-1 ET SEQ.

BE IT ORDAINED, by the Mayor & Council of the Borough of Somerville, County of Somerset and State of New Jersey, hereby amend Ordinance 2099 by amending Chapter 148, Section 10 Calculation of Assessment to include "Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et.seq." 148-10. Calculation of Assessment.

The special assessment for each tax year imposed upon the special assessment for each tax year imposed upon designated property as provided by Section 148-1 shall be: (a), in an amount equivalent to .087 multiplied by the total tax levy upon such property for the then current calendar year; or (b), in the event of property subject to a tax exemption or abatement pursuant to the provisions of 'The Five Year Exemption and Abatement Law', N.J.S.A. 40A:21-1, et seq., and Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq., in an amount equivalent to .087 multiplied by the amount of the total tax which would have been levied upon such property for the then current calendar year were it not subject to a tax exemption or abatement."

1. Should any provision of this ordinance be inconsistent with the provisions of any prior ordinances, the inconsistent provisions of said prior ordinances are hereby repealed, but only to the extent of such inconsistencies.
2. In the event that any provision of this ordinance, or application thereof to any person or circumstance is declared invalid by the court of the competent jurisdiction, such declaration of invalidity shall not effect, and, to realize this intent, the provisions and applications of this ordinance are declared to be severable.
3. This ordinance shall be effective immediately upon final adoption, approval and publication with law.

Colin Driver commented that this is housekeeping matter which will allow for the Borough to continue to collect SID taxes during any long term tax abatement for the West Main Street Redevelopment. This will allow the SID assessment as if they were paying taxes.

Council President Utter opened the meeting for comments and there were none at this time.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to introduce the aforementioned ordinance.

The motion 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 11-0718-170  
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 8,042.37 paid to Cole & Assoc (June/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 11-0718-171  
APPROVING NEW JERSEY STATE FIREMEN’S ASSOCIATION MEMBERSHIP FOR BARRY J. VANHORN

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve New Jersey Firemen’s Association membership application for Barry J. VanHorn.

Councilwoman Kobuta made a motion and was seconded by Councilman Wilson 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.
001316	07/18/11	255.00 C	4641 RICHARD ADAMS	024-1017-511	0044204	PART TIME EMP	
001316	07/18/11	1372.50 C	4641 RICHARD ADAMS	051-0111-213	0044204	PART TIME EMP	
001286	07/18/11	141.42 C	1579 MATTHEW BENDER & CO	024-1017-600	0044205	UPDATES	
001317	07/18/11	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044208	JULY RENT	
001329	07/18/11	355.20 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1111-560	1100202	CAR REPAIRS	109
001264	07/18/11	650.90 C	2025 GRASSEY EQUIPMENT CO	024-1210-554	1100666	URETHANE TRANS ASSEM	7831
001365	07/18/11	208.88 C	0653 ZEP MANUFACTURING	024-1210-687	1100702	HAND CLEANER	65113254
025544	04/04/11	150.00 M	4434 GMIS NJ	024-1030-697	1100707	CONFERENCE	
000920	06/21/11	270.72 M	2118 ATLANTIC TACTICAL OF NJ	024-1111-628	1100789	OC SPRAY	
001292	07/18/11	15955.79 C	0521 MOTIVATED SECURITY SERVICE INC	024-1315-533	1101008	CROSSING GUARDS	530186
001319	07/18/11	492.47 C	0967 SAFETY-KLEEN SYSTEMS, INC	024-1210-630	1101055	WASTE OIL REMOVAL	53720452
001213	07/18/11	909.73 C	0273 BCI BURKE CO., LLC	031-0111-211	1101085	PLAYGROUND EQUIPMENT	56406
001214	07/18/11	2629.07 C	2041 BEN SHAFFER INC	031-0111-211	1101086	PLAYGROUND EQUIPMENT	BSA-11-158J
000919	06/20/11	257.50 M	1317 FULLERTON FORD INC	024-1111-560	1101173	VEHICLE REPAIRS	
001248	07/18/11	56.50 C	1176 EFINGERS	031-0111-680	1101177	FISHING DERBY SUPPLI	
001345	07/18/11	275000.00 C	4547 TD WEALTH MANAGEMENT	024-2210-552	1101190	DEBT SERVICE	
001345	07/18/11	64612.50 C	4547 TD WEALTH MANAGEMENT	024-2212-552	1101190	DEBT SERVICE	
001291	07/18/11	187.50 C	0746 MOORE- WALLACE NORTH AMERICA	024-1410-628	1101192	REG-42A PAPER	289160650
001293	07/18/11	234831.85 C	1429 MOTOROLA SOLUTIONS INC	026-2011-700	1101202	VARIOUS RADIO EQUIPM	41156130
001310	07/18/11	412.21 C	1763 POST STORES	024-1019-517	1101206	SUPPLIES	
001310	07/18/11	146.43 C	1763 POST STORES	024-1210-560	1101206	SUPPLIES	
001310	07/18/11	39.35 C	1763 POST STORES	024-1210-673	1101206	SUPPLIES	
001310	07/18/11	91.12 C	1763 POST STORES	024-1210-687	1101206	SUPPLIES	
001310	07/18/11	123.81 C	1763 POST STORES	024-1510-560	1101206	SUPPLIES	
001310	07/18/11	43.18 C	1763 POST STORES	024-1510-633	1101206	SUPPLIES	
001310	07/18/11	172.43 C	1763 POST STORES	024-1510-646	1101206	SUPPLIES	
001310	07/18/11	123.19 C	1763 POST STORES	026-2352-918	1101206	SUPPLIES	
001310	07/18/11	524.71 C	1763 POST STORES	031-0111-647	1101206	SUPPLIES	
001310	07/18/11	60.22 C	1763 POST STORES	044-4009-560	1101206	SUPPLIES	
001335	07/18/11	199.08 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1101207	SUPPLIES	
001344	07/18/11	1268.01 C	2690 TAYLOR OIL CO INC	024-1217-579	1101268	FUEL	
001321	07/18/11	1141.00 C	1270 SCREEN STYLES	031-0111-680	1101270	SHIRTS	50909
001236	07/18/11	55.00 C	3221 D. LOVENBERG'S	031-0111-647	1101271	SERVICES	12839,12840
001236	07/18/11	55.00 C	3221 D. LOVENBERG'S	031-0111-684	1101271	SERVICES	12839,12840
001212	07/18/11	477.39 C	2062 BATTERY & ELECTRIC	024-1210-560	1101276	D.P.W. JUNE PURCHASE	
001346	07/18/11	195.61 C	2020 THUL'S AUTO STORES	024-1210-560	1101278	JUNE PURCHASES	
001346	07/18/11	24.87 C	2020 THUL'S AUTO STORES	024-1210-687	1101278	JUNE PURCHASES	
001329	07/18/11	11869.45 C	3299 SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1101280	FUEL FOR VEHICLES JU	

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001319	07/18/11	231.11	C	0967	SAFETY-KLEEN SYSTEMS, INC	024-1210-630	1101286	OIL DISPOSAL	53957832
001344	07/18/11	1175.50	C	2690	TAYLOR OIL CO INC	024-1217-579	1101287	FUEL	052111NJ021
001281	07/18/11	180.97	C	1797	LAWSON PRODUCTS INC	024-1210-560	1101300	SAW BLADE	0523459
001216	07/18/11	1712.50	C	4534	BOHLER ENGINEERING	026-2319-608	1101315	INV 902643/APRIL 201	902643
001201	07/18/11	349.44	C	0036	AIM UNIFORM INC	024-1111-713	1101344	CLOTHING ALLOWANCE	27911
001315	07/18/11	74.00	C	1874	REDELICO'S PAINT & DECOR CENT	024-1019-517	1101354	PAINT	94826
001231	07/18/11	202.75	C	0946	COOL O MATIC	024-1019-516	1101357	LIBRARY AIR SERVICE	410043
001265	07/18/11	86.87	C	1027	GRIFFITH ELEC SUPPLY CO INC	024-1019-517	1101358	400 W MH LAMPS	5223897
001300	07/18/11	235.00	C	3545	NEW JERSEY SOCIETY OF PROF	024-1018-545	1101360	SURVEYORS DUES	2546123
001314	07/18/11	26748.24	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1101363	TRASH REMOVAL	0865-000451186
001314	07/18/11	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1101363	TRASH REMOVAL	0865-000451186
001202	07/18/11	391.31	C	0444	ALPHAGRAPHICS	031-0111-501	1101366	SUMMER BROCHURE	70518
001323	07/18/11	55.27	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1101376	SUPPLIES	
001323	07/18/11	10.99	C	2045	SHANAHAN'S STATIONARY	024-1013-628	1101376	SUPPLIES	
001323	07/18/11	87.97	C	2045	SHANAHAN'S STATIONARY	024-1015-628	1101376	SUPPLIES	
001323	07/18/11	12.86	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1101376	SUPPLIES	
001341	07/18/11	97.19	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1101378	ASPHALT	177530MB
001247	07/18/11	367.64	C	0539	EAGLE EQUIPMENT INC	024-1210-560	1101379	BOLTS, NUTS, BLADES	1800431
001232	07/18/11	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	024-1210-560	1101380	EMISSION INSPECTION	27221
001330	07/18/11	50.06	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-519	1101381	GRINDING STONES	216801
001211	07/18/11	290.99	C	0793	B & H PHOTO	051-0111-542	1101391	EQUIPMENT	51213684
001248	07/18/11	449.55	C	1176	EFINGERS	024-1510-645	1101397	FIELD PAINT	428988
001258	07/18/11	165.00	C	1953	GARDEN STATE BOBCAT	024-1210-560	1101398	LOADER REPAIR	W07700
001227	07/18/11	159.92	C	3114	CIRCLE FLOORS	024-1019-516	1101399	COVE BASE	
001235	07/18/11	1103.48	C	0671	D & B POOLS	024-1510-633	1101400	POOL PAINT	
001208	07/18/11	555.13	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1101404	CLOTHING ALLOWANCE	SI-146079,146030
001350	07/18/11	25.00	C	0962	VALUE TOWING SERVICE	024-1111-560	1101405	TOWING	
001355	07/18/11	20.22	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1101406	CAR REPAIRS	100080
001305	07/18/11	290.00	C	4497	ON THE BALL SOCCER COACHING, L	031-0111-111	1101407	SOCCER TRAINING	SR SP 11 70
001254	07/18/11	513.00	C	4683	FORSITE US	024-1210-673	1101408	BRACKETS, SIGN FRAME	0000000010344
001330	07/18/11	73.70	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-699	1101409	CHAINS SHARPENED	216928
001294	07/18/11	30.00	C	0487	MUNICIPAL CLERKS ASSN OF SC	024-1010-545	1101412	MEMBERSHIP	
999999	06/15/11	102904.77	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1101413	HEALTH BENEFITS	
999999	06/15/11	10000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1101413	HEALTH BENEFITS	
999999	06/15/11	415.95	M	2962	STATE OF NJ PENSIONS & BENEFIT	091-0111-232	1101413	HEALTH BENEFITS	
001200	07/18/11	169.63	C	0334	ADP	024-1013-654	1101414	INV 583667	583667
001275	07/18/11	2114.51	C	4687	JOHN & JENNIFER LYONS	025-5003-500	1101415	REFUND TAX OVERPAYME	
001241	07/18/11	32.50	C	1550	DENNIS GALVIN	051-0111-211	1101416	PROFESSIONAL SERVICE	
001363	07/18/11	356.00	C	1269	YANNETTA'S SERVICE LLC	024-1210-554	1101417	STREET SWEEPING	8083
001326	07/18/11	1063.50	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1101419	ENGINEERING SERVICES	1827
001326	07/18/11	609.18	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1101419	ENGINEERING SERVICES	1827
001326	07/18/11	3500.35	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2332-625	1101419	ENGINEERING SERVICES	1827

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001326	07/18/11	1163.32	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2361-625	1101419	ENGINEERING SERVICES	1827
001203	07/18/11	45.00	C	0066	AMBASSADOR MEDICAL SERVICES	024-1010-505	1101420	RANDOM TEST	144094
001272	07/18/11	2200.00	C	4689	JEDSTOCK INC	024-1725-541	1101421	RECYCLING CONTAINERS	J13308
001235	07/18/11	2034.96	C	0671	D & B POOLS	024-1510-633	1101422	POOL PAINT	
001295	07/18/11	325.40	C	4685	NATIONAL PEN CO	051-0111-234	1101423	FLASHLIGHTS	106004254
001308	07/18/11	153.90	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1111-560	1101424	VEHICLE REPAIRS	
001224	07/18/11	180.00	C	2618	CDW GOVERNMENT INC	051-0111-542	1101425	SUPPLIES	XSP0833,XST2874
000922	07/11/11	66671.14	M	3083	TD EQUIPMENT FINANCE INC	024-2225-552	1101426	DEBT SERVICE	
000922	07/11/11	11069.57	M	3083	TD EQUIPMENT FINANCE INC	024-2226-552	1101426	DEBT SERVICE	
000922	07/11/11	75000.00	M	3083	TD EQUIPMENT FINANCE INC	044-4210-552	1101426	DEBT SERVICE	
000922	07/11/11	5680.14	M	3083	TD EQUIPMENT FINANCE INC	044-4212-552	1101426	DEBT SERVICE	
001229	07/18/11	825.00	C	3235	COMPUTER EXPLORERS	031-0111-111	1101427	INSTRUCTORS	SOM REC SPRING 02
001218	07/18/11	1380.00	C	4688	BRIDGEWATER TOWNSHIP	031-0111-702	1101428	SPRING FEES	
001336	07/18/11	120.10	C	1006	STAPLES BUSINESS ADVANTAGE	031-0111-628	1101429	SUPPLIES	
001338	07/18/11	129.44	C	3388	STAR LEDGER	024-1021-502	1101430	LEGAL NOTICE	103284661-0514201
001220	07/18/11	200.00	C	2597	BUSINESS WORLD INC	024-1410-670	1101431	SHARP COPIER LEASE	9798325
001287	07/18/11	1200.00	C	0472	MIDDLE EARTH	051-0111-215	1101432	GRANTS-YSC	1400
001274	07/18/11	180.00	C	3152	JIM JUNGELS	024-1720-217	1101433	SR CITIZEN INVOICE	
001349	07/18/11	1425.00	C	0546	VALIC	024-1125-599	1101434	BALANCE/LOSAP	
001200	07/18/11	97.36	C	0334	ADP	024-1013-654	1101436	PAYROLL SERVICES/MAY	588771
001331	07/18/11	150.00	C	4690	SOMERSET TREATMENT SERVICES	024-1010-614	1101438	SOMERSET AWARDS	
001344	07/18/11	1534.96	C	2690	TAYLOR OIL CO INC	024-1217-579	1101439	GASOLINE FUEL	061111NJ01
001290	07/18/11	762.60	C	3294	MIRACLE CHEMICAL CO	024-1510-648	1101440	HYPOCHLORITE	111337
001359	07/18/11	119.70	C	1769	WESTRON CORPORATION	024-1019-517	1101441	LIGHT BULBS	232488
001278	07/18/11	114.31	C	2401	JUNIPER SYSTEMS INC	024-1018-565	1101442	BATTERY PACKS	00050511
001212	07/18/11	194.89	C	2062	BATTERY & ELECTRIC	044-4009-560	1101443	FILTERS	2606
001210	07/18/11	233.38	C	3728	AVAYA INC	024-1214-704	1101444	TELEPHONE MAINTENANC	
001289	07/18/11	142.14	C	0498	MINUTEMAN PRESS	024-1111-628	1101445	SIGNS	143482
000921	07/08/11	122.98	M	4524	EVERBANK	024-1111-670	1101446	XEROX RENTAL	
999999	06/22/11	5979.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1101447	PAYROLL	
999999	06/22/11	338.10	M	0268	BOROUGH OF SOMERVILLE	024-1011-112	1101447	PAYROLL	
999999	06/22/11	7000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1101447	PAYROLL	
999999	06/22/11	3385.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1101447	PAYROLL	
999999	06/22/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1101447	PAYROLL	
999999	06/22/11	2577.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1101447	PAYROLL	
999999	06/22/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1101447	PAYROLL	
999999	06/22/11	4980.31	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1101447	PAYROLL	
999999	06/22/11	440.31	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1101447	PAYROLL	
999999	06/22/11	6430.50	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1101447	PAYROLL	
999999	06/22/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1101447	PAYROLL	
999999	06/22/11	425.73	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1101447	PAYROLL	
999999	06/22/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1101447	PAYROLL	

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999999	06/22/11	116953.17	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1101447	PAYROLL	
999999	06/22/11	23398.50	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1101447	PAYROLL	
999999	06/22/11	6533.22	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1101447	PAYROLL	
999999	06/22/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1101447	PAYROLL	
999999	06/22/11	2621.42	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1101447	PAYROLL	
999999	06/22/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1101447	PAYROLL	
999999	06/22/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1101447	PAYROLL	
999999	06/22/11	20127.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1101447	PAYROLL	
999999	06/22/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1101447	PAYROLL	
999999	06/22/11	720.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1101447	PAYROLL	
999999	06/22/11	2788.47	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1101447	PAYROLL	
999999	06/22/11	13328.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1101448	PAYROLL	
999999	06/22/11	9224.42	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1101449	PAYROLL	
001320	07/18/11	100.00	C	2340	SCOTT FOWLER	024-1010-556	1101450	REIMBURSEMENT	
001221	07/18/11	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1101451	COPY SERVICE	9652736
001205	07/18/11	420.00	C	2196	ANN LANEVE	044-4009-511	1101455	JUNE HOURS	
001259	07/18/11	1101.22	C	0992	GIBBONS, PC	026-2361-610	1101456	CAPITAL ORD/GEN & SE	
001297	07/18/11	178.00	C	2898	NEW JERSEY DEPT OF ENVIRONMENT	024-1210-560	1101457	WASSTE COMPLIANCE	110968710
001231	07/18/11	95.00	C	0946	COOL O MATIC	024-1019-516	1101459	CHECKED VALVES	411474
001204	07/18/11	300.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1101460	REMOVED BROKEN LIGHT	1256
001242	07/18/11	948.00	C	4692	DERO BIKE RACK CO.	031-0111-211	1101461	BIKE RACK	18033
001337	07/18/11	1168.34	C	3160	STAPLES CR PLAN	024-1111-628	1101462	OFFICE SUPPLIES	6011 1000 5391 02
001244	07/18/11	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1101463	SALARY	
001271	07/18/11	24.74	C	2920	JANET E KELK	024-1010-634	1101464	PETTY CASH	
001271	07/18/11	21.51	C	2920	JANET E KELK	024-1010-635	1101464	PETTY CASH	
001271	07/18/11	15.28	C	2920	JANET E KELK	024-1013-628	1101464	PETTY CASH	
001232	07/18/11	1082.75	C	1677	CORBO'S AUTOMOTIVE, INC	024-1116-722	1101465	REPAIRS	27325
001232	07/18/11	1082.75	C	1677	CORBO'S AUTOMOTIVE, INC	051-0111-219	1101465	REPAIRS	27325
001226	07/18/11	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1101466	RENT	
001277	07/18/11	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1101467	PROF SERVICES	
001269	07/18/11	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1101468	RENT	
001270	07/18/11	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1101469	PROF SERVICES	
001285	07/18/11	200.00	C	2358	MASELLIS SEWER SERVICE	024-1110-709	1101470	MAINT AGRMT	
001306	07/18/11	650.00	C	0523	PAUL ALLENA	024-1010-511	1101471	TECH SERVICES	
001306	07/18/11	2500.00	C	0523	PAUL ALLENA	024-1030-536	1101471	TECH SERVICES	
001296	07/18/11	543.04	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1101472	WATER SUPPLIED	
001260	07/18/11	3589.92	C	2357	GIBBONS, PC	026-2339-659	1101473	APRIL 2011 BAN	
001325	07/18/11	2898.75	C	2256	SOMERSET COUNTY CLERK'S OFFICE	024-1011-515	1101474	PRINTING BALLOTS	
001323	07/18/11	432.59	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1101475	CHAIR-COUNCIL CHAMBE	
001289	07/18/11	139.62	C	0498	MINUTEMAN PRESS	024-1010-614	1101476	CLASSIC CRUISER BOAR	143333
001283	07/18/11	125.00	C	0496	LOUMARC SIGNS	024-1120-560	1101477	SIGNAGE FOR TRAILER	24909
001276	07/18/11	80.00	C	0466	JOSE RODRIGUEZ	051-0111-219	1101478	FIRE WATCH /BOE	

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001301	07/18/11	80.00	C	4578	NICK CZARUNCHICK	051-0111-219	1101479	FIRE WATCH/BOE	
001200	07/18/11	298.12	C	0334	ADP	024-1013-654	1101480	PAYROLL/JUNE 2011	595575
001328	07/18/11	294.00	C	2321	SOMERSET COUNTY TREASURER	024-1010-614	1101481	PARKING SIGNS	
001302	07/18/11	80.00	C	4694	NICK STITLEY	051-0111-219	1101482	FIRE WATCH/BOE	
001238	07/18/11	741.72	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1101483	LANDFILL PROF MAY	
001238	07/18/11	5029.06	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-608	1101484	MAY PROF SERVICES 20	
001238	07/18/11	16231.25	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1101484	MAY PROF SERVICES 20	
001238	07/18/11	282.63	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2339-659	1101485	REDEV/SHOP RITE MAY	
001358	07/18/11	30.00	C	1717	VITAL SERVICES GROUP	024-1015-696	1101486	TAX SALE NOTICES (#1	45974
001358	07/18/11	81.00	C	1717	VITAL SERVICES GROUP	044-4009-696	1101486	TAX SALE NOTICES (#1	45974
001238	07/18/11	1582.53	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	1101487	MAIN ST REDEV/MAY	
001339	07/18/11	55.31	C	3722	STATE OF NEW JERSEY	021-0111-211	1101488	SUI 07-08-09	
001217	07/18/11	825.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-922	1101489	DSA OFFICE RENT	
001239	07/18/11	52.25	C	1701	DEER PARK	024-1019-517	1101490	BOTTLED WATER	
001364	07/18/11	150.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1210-699	1101491	CUT DOWN TREE	052365
001247	07/18/11	20.23	C	0539	EAGLE EQUIPMENT INC	024-1510-646	1101492	FITTINGS, PIPE NIPPL	1800505
001243	07/18/11	750.00	C	2112	DETECTIVE KEVIN COLLISON	024-1111-697	1101493	TUITION REIMBURSEMEN	
001322	07/18/11	750.00	C	2227	SGT KENNETH DECICCO	024-1111-697	1101494	TUITION REIMBURSEMEN	
001327	07/18/11	7675.30	C	1914	SOMERSET COUNTY TREASURER	024-1410-533	1101495	BOH CONTRACT WITH SC	
001225	07/18/11	95.00	C	4407	CENTER FOR GVT SERVICES-RUTGER	024-1410-694	1101496	CORRECTIONS III	MR-4103-SU11-1
001207	07/18/11	39.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1101500	CLOTHING ALLOWANCE	SI-146700
001355	07/18/11	2343.98	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1101501	VEHICLE REPAIRS	100476,100452,100
001288	07/18/11	89.73	C	0601	MINGOLO PRECISION	026-2352-918	1101502	NAILS, RULE	58002
001332	07/18/11	620.00	C	2497	SOMERSET VALLEY YMCA	031-0111-697	1101504	TRAINING	
001354	07/18/11	685.00	C	2270	VERSALIFT	024-1210-673	1101505	TESTING, INSPECTIONS	1101125-IN
001341	07/18/11	102.02	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1101507	ASPHALT	180907MB
001358	07/18/11	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1101509	JUNE 2011 BILLING	46138,46139
001358	07/18/11	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1101509	JUNE 2011 BILLING	46138,46139
001358	07/18/11	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1101509	JUNE 2011 BILLING	46138,46139
001279	07/18/11	533.00	C	3215	KAREN TOVI-JONES	051-0111-215	1101510	YOUTH SERVICES	
001273	07/18/11	450.00	C	3275	JENNIFER OSBORN	051-0111-215	1101511	YOUTH SERVICES	
001256	07/18/11	660.00	C	1372	FRIENDS OF SOM. CTY. YOUTH	051-0111-215	1101512	YOUTH SERVICES	
001199	07/18/11	307.02	C	1848	ACTION PLUS/GOTR 11	051-0111-215	1101513	YOUTH SERVICES	
001237	07/18/11	450.00	C	4696	DANIEL SCHWEERS	051-0111-215	1101514	YOUTH SERVICES	
001299	07/18/11	55.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1013-694	1101515	7-22 SEMINAR	
001311	07/18/11	2000.00	C	4422	POSTMASTER NEW BRUNSWICK	024-1015-635	1101516	REFILL PERMIT POSTAG	
001311	07/18/11	1500.00	C	4422	POSTMASTER NEW BRUNSWICK	044-4009-635	1101516	REFILL PERMIT POSTAG	
001348	07/18/11	500.00	C	3750	USPS-NEOPOST	024-1015-635	1101517	REPLENISH POSTAGE ME	65737001
001348	07/18/11	1000.00	C	3750	USPS-NEOPOST	024-1017-635	1101517	REPLENISH POSTAGE ME	65737001
001348	07/18/11	500.00	C	3750	USPS-NEOPOST	044-4009-635	1101517	REPLENISH POSTAGE ME	65737001
001255	07/18/11	30.00	C	3652	FRANK VUOSO	024-1114-545	1101518	PROFESSIONAL DUES	
001284	07/18/11	163.00	C	0911	M & W COMMUNICATIONS INC	024-1120-557	1101519	COMMUNICATIONS	291094

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001280	07/18/11	50.00	C	2455	KEVIN SLUKA	024-1010-555	1101520	REIMB FOR CERTIFICAT	
001343	07/18/11	43.46	C	2643	STORR TRACTOR CO	024-1510-560	1101523	SAFETY SWITCH	526328
001236	07/18/11	76.67	C	3221	D. LOVENBERG'S	031-0111-647	1101527	RENTALS	13190,13191,13251
001236	07/18/11	55.00	C	3221	D. LOVENBERG'S	031-0111-684	1101527	RENTALS	13190,13191,13251
001248	07/18/11	190.00	C	1176	EFINGERS	031-0111-582	1101529	SUPPLIES	1002-429020
001289	07/18/11	36.00	C	0498	MINUTEMAN PRESS	026-2352-918	1101533	POSTER	143496
001347	07/18/11	2700.00	C	0169	TOP LINE CONSTRUCTION	044-4009-560	1101535	EXPOSED SEWER PIPE	3997
001223	07/18/11	57.99	C	4697	CARTRIDGE DEPOT	024-1015-628	1101537	TONER	8
001223	07/18/11	73.99	C	4697	CARTRIDGE DEPOT	024-1410-628	1101537	TONER	8
001266	07/18/11	15780.30	C	4624	H B COMMUNICATIONS INC	051-0111-542	1101538	EQUIPMENT	P301617CH
001307	07/18/11	64.17	C	0661	PAUL TAUBMAN	051-0111-542	1101539	REIMBURSEMENT	
999999	07/05/11	9046.02	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1101540	PAYROLL	
999999	07/05/11	185.70	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1101540	PAYROLL	
999999	07/05/11	558.18	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1101540	PAYROLL	
999999	07/05/11	3385.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1101540	PAYROLL	
999999	07/05/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1101540	PAYROLL	
999999	07/05/11	2577.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1101540	PAYROLL	
999999	07/05/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1101540	PAYROLL	
999999	07/05/11	4980.31	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1101540	PAYROLL	
999999	07/05/11	6430.50	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1101540	PAYROLL	
999999	07/05/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1101540	PAYROLL	
999999	07/05/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1101540	PAYROLL	
999999	07/05/11	120311.32	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1101540	PAYROLL	
999999	07/05/11	14455.24	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1101540	PAYROLL	
999999	07/05/11	6533.22	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1101540	PAYROLL	
999999	07/05/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1101540	PAYROLL	
999999	07/05/11	2322.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1101540	PAYROLL	
999999	07/05/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1101540	PAYROLL	
999999	07/05/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1101540	PAYROLL	
999999	07/05/11	20207.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1101540	PAYROLL	
999999	07/05/11	127.98	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1101540	PAYROLL	
999999	07/05/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1101540	PAYROLL	
999999	07/05/11	800.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1101540	PAYROLL	
999999	07/05/11	4838.47	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1101540	PAYROLL	
999999	07/05/11	13328.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1101542	PAYROLL	
999999	07/05/11	235.83	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1101542	PAYROLL	
999999	07/05/11	9356.56	M	0268	BOROUGH OF SOMERVILLE	044-4821-686	1101543	PAYROLL	
999999	07/05/11	4541.84	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1101544	PAYROLL	
001252	07/18/11	800.00	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-560	1101545	REPAIRS	1011-03868
001298	07/18/11	626.00	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1101546	SUPPLIES	37702,37692
001197	07/18/11	100.00	C	0012	ABSOLUTE FIRE PROTECTION	024-1110-560	1101547	EQUIPMENT	00687250
001309	07/18/11	635.50	C	4575	PIDGEON & PIDGEON, P.C.	024-1016-529	1101548	LIBRARY LITIGATION J	

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001251	07/18/11	4306.05	C	4527	FAIL SAFE TESTING INC	024-1110-560	1101549	HOSE TESTING	4696
999999	07/06/11	500.00	M	3753	BOROUGH OF SOMERVILLE	024-1600-529	1101550	CREDIT CARD FEES	
001360	07/18/11	1713.00	C	2888	WINDSOR SOIL CO	024-1510-678	1101551	INFIELD MIX	5084
001262	07/18/11	106.90	C	3330	GRAND RENTAL STATION	027-7001-962	1101552	ARTS ON DIV. CHAIRS	ACCT 2122
001289	07/18/11	76.04	C	0498	MINUTEMAN PRESS	027-7001-965	1101553	FARMERS MARKET PHOTO	143416
001336	07/18/11	120.98	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1101554	OFFICE SUPPLIES	CUST #1455160
001250	07/18/11	2411.35	C	2872	EXPRESS PERSONNEL	027-7001-620	1101555	PART TIME PAYROLL	ACCT 16830329
001362	07/18/11	4262.20	C	1827	Y MARKETING & ITO DESIGN	027-7001-905	1101556	MARKETING/BRANDING	
001362	07/18/11	400.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-962	1101556	MARKETING/BRANDING	
001362	07/18/11	750.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-973	1101556	MARKETING/BRANDING	
001362	07/18/11	2005.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-984	1101556	MARKETING/BRANDING	
001362	07/18/11	2500.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-989	1101556	MARKETING/BRANDING	
001362	07/18/11	200.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-990	1101556	MARKETING/BRANDING	
001282	07/18/11	500.00	C	4417	LES FLOYD	027-7001-968	1101557	JAZZ FEST ART	
001283	07/18/11	100.00	C	0496	LOUMARC SIGNS	027-7001-933	1101558	BANNER INSTALL/REMOV	25063
001363	07/18/11	240.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-738	1101559	CLEANING/MAINTENANCE	8101
001363	07/18/11	2625.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1101559	CLEANING/MAINTENANCE	8101
001363	07/18/11	480.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-963	1101559	CLEANING/MAINTENANCE	8101
001363	07/18/11	200.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-965	1101559	CLEANING/MAINTENANCE	8101
001333	07/18/11	500.00	C	2315	SOMERVILLE SCHOOL OF MUSIC	027-7001-972	1101560	CONNIE TARANTINO CON	
001351	07/18/11	83.41	C	1942	VERIZON	027-7001-693	1101561	OFFICE PHONES	
001353	07/18/11	600.19	C	1718	VERIZON WIRELESS	024-1214-704	1101562	CAR MODEMS	
001289	07/18/11	40.00	C	0498	MINUTEMAN PRESS	024-1111-628	1101563	ACTIVITIES REPORTS	143542
001355	07/18/11	466.65	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1101564	VEHICLE REPAIRS	100645
001352	07/18/11	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1101566	FIOS	
001206	07/18/11	20.00	C	0286	ANTHONY HENDERSHOT	024-1210-621	1101567	MEAL TICKETS	
001253	07/18/11	100.53	C	1280	FOLEY, INCORPORATED	024-1210-560	1101568	IGNITION SWITCH, KEY	00C264066
001312	07/18/11	15488.37	C	3780	PSE&G CO.	024-1213-692	1101569	STREET LIGHTING	
001304	07/18/11	3053.00	C	0186	NORTHERN NURSERIES	051-0111-563	1101570	TREES	00056774
001343	07/18/11	146.50	C	2643	STORR TRACTOR CO	024-1510-560	1101571	SUPPLIES	527713
001235	07/18/11	615.26	C	0671	D & B POOLS	024-1510-633	1101572	SERVICE CALL	
001312	07/18/11	31.43	C	3780	PSE&G CO.	024-1216-580	1101573	ELECTRIC SERVICE	
001267	07/18/11	414.02	C	1024	HERBERT A. HALL	051-0111-542	1101577	REIMBURSEMENT	
001246	07/18/11	150.90	C	1120	DORELL & SONS	024-1110-709	1101578	SUPPLIES	145502,145456
001245	07/18/11	597.24	C	2183	DITSCHMAN/FLEMINGTON	024-1110-507	1101579	REPAIRS	26559
001261	07/18/11	75.00	C	2231	GMIS-NJ	024-1030-697	1101580	DUES	300000893
001215	07/18/11	654.02	C	1271	BOB SMITH & ASSOC.	024-1010-533	1101582	PROF SERVICES	
001215	07/18/11	253.00	C	1271	BOB SMITH & ASSOC.	024-1016-529	1101582	PROF SERVICES	
001268	07/18/11	956.58	C	1681	HOME DEPOT CREDIT SERVICES	044-4009-560	1101583	SUPPLIES	
001313	07/18/11	1200.00	C	3320	QSCEND	024-1030-706	1101584	RENEWAL	4535
001303	07/18/11	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1101585	HYDRANT SERVICE	
001340	07/18/11	144628.00	C	1454	STATEWIDE INSURANCE FUND	024-1025-745	1101586	INSURANCE	

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001263	07/18/11	218.00	C	2893	GRANICUS INC	051-0111-542	1101587	MAINT AGRMT	27635
001222	07/18/11	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1101588	CABLE	
001222	07/18/11	119.80	C	1025	CABLEVISION OF RARITAN VALLEY	024-1214-705	1101589	PHONE SERVICE	
001334	07/18/11	510.40	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1101590	GAS SERVICE	
001240	07/18/11	5924.20	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1101591	HEALTH BENEFITS	
001228	07/18/11	4080.25	C	1695	COLE & ASSOCIATES LLC	026-2352-918	1101593	PROFESSIONAL SERVICE	1818SEW ENG 2011-
001228	07/18/11	5842.33	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1101593	PROFESSIONAL SERVICE	1818SEW ENG 2011-
001337	07/18/11	79.26	C	3160	STAPLES CR PLAN	024-1011-634	1101598	SUPPLIES	
001337	07/18/11	225.96	C	3160	STAPLES CR PLAN	024-1018-565	1101598	SUPPLIES	
001337	07/18/11	119.82	C	3160	STAPLES CR PLAN	024-1116-628	1101598	SUPPLIES	
001337	07/18/11	217.92	C	3160	STAPLES CR PLAN	024-1210-628	1101598	SUPPLIES	
001230	07/18/11	750.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1101599	COMPUTER MAINTENANCE	00031488
001244	07/18/11	504.00	C	0744	DIANE HEIMBERG	024-1111-511	1101600	SALARY	
001257	07/18/11	185.40	C	1317	FULLERTON FORD INC	024-1111-560	1101601	VEHICLE REPAIRS	C78545
001353	07/18/11	753.93	C	1718	VERIZON WIRELESS	024-1214-705	1101602	CELL/PAGER CHARGES	
001361	07/18/11	2027.77	C	0951	XTEL COMMUNICATIONS	024-1214-705	1101603	PHONE CHARGES	
001228	07/18/11	467.87	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1101604	PROFESSIONAL SERVICE	1818PL 2011-6
001228	07/18/11	929.80	C	1695	COLE & ASSOCIATES LLC	024-1716-743	1101604	PROFESSIONAL SERVICE	1818PL 2011-6
001228	07/18/11	192.37	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1101604	PROFESSIONAL SERVICE	1818PL 2011-6
001228	07/18/11	545.05	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1101604	PROFESSIONAL SERVICE	1818PL 2011-6
001209	07/18/11	1432.50	C	3408	AUDREY SUTTON	024-1114-511	1101606	PROFESSIONAL SERVICE	
001318	07/18/11	3787.00	C	4661	SACCHITELLI LANDSCAPE CONCEPTS	027-7001-732	1101610	LANDSCAPING	
001241	07/18/11	375.00	C	1550	DENNIS GALVIN	024-1021-607	1101611	PROFESSIONAL SERVICE	
001249	07/18/11	392.00	C	3448	ERIC WASSER	024-1020-605	1101612	PROFESSIONAL SERVICE	
001221	07/18/11	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1101613	COPY MACHINE	9944543
001228	07/18/11	5077.75	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1101614	PROFESSIONAL SERVICE	
001284	07/18/11	24.00	C	0911	M & W COMMUNICATIONS INC	024-1110-642	1101615	SUPPLIES	291602
001234	07/18/11	193.10	C	0905	CRISTAL ASSOCIATES	024-1110-597	1101616	SUPPLIES	A1852
001219	07/18/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1101617	LEASE AGRMT	
001357	07/18/11	5000.00	C	2103	VILLETV	024-1010-542	1101618	2011 COMMITMENT	
001342	07/18/11	1554.00	C	4545	STEPHEN VREELAND	024-1110-511	1101619	JUNE HOURS	
001198	07/18/11	300.00	C	2493	ACCLAIM INVENTORY	026-2011-700	1101620	DATABASE UPDATE/RADI	0298
001356	07/18/11	168.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1101621	ASST FIRE SAFETY	
001324	07/18/11	306.81	C	3623	SHARP ELECTRONICS	024-1010-530	1101622	MAINT AGRMT	C720406-711
001233	07/18/11	43.12	C	0973	COURIER-NEWS	024-1010-502	1101623	LEGAL ADS	65068,65056
001338	07/18/11	34.80	C	3388	STAR LEDGER	024-1010-502	1101624	LEGAL ADS	
001338	07/18/11	139.20	C	3388	STAR LEDGER	026-2352-918	1101624	LEGAL ADS	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	625,277.88	685,270.12
FUND 051	.00	31,905.60
FUND 031	.00	10,267.09
FUND 026	.00	273,364.70
FUND 044	126,928.53	12,505.02
FUND 091	415.95	.00
FUND 025	.00	2,306.88
FUND 021	.00	55.31
FUND 027	4,541.84	22,172.88
*TOTAL*	757,164.20	1,037,847.60

Councilman Sullivan added additional vouchers for Top Line Construction and a conference registration. The new voucher total is \$2,585,725.71

Councilman Wilson noted that he will abstain on voucher 1101417

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

There being no further business to come before the Borough Council, Councilman Wilson 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 7:45pm

Respectfully submitted,

Paul Allena  
Secretary