

BOROUGH OF SOMERVILLE
WORKSHOP SESSION / COUNCIL MEETING
AGENDA

Monday, April 19, 2010

6:00 P.M.

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

1. Open Public Meeting Law Statement
2. Roll Call
3. Approval of Executive Session and Workshop Minutes of:
 - a. April 5, 2010
4. Resolution 10-0419-110 to enter into Executive Session

EXECUTIVE SESSION AGENDA

1. Redevelopment
2. Personnel - Reductions
3. Contract Negotiations - AFSCME
4. Contract Negotiations - OPEIU
5. Contract Negotiations - PBA

WORKSHOP SESSION (immediately following Executive Session)

1. Board of Education Budget: Dr. Leary
2. Jeff Otteau: Otteau Evaluation Group
3. Request to speak: Sanjay Joshi, Super Saver Liquors
Re: Store Hours

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes:
 - a. MARCH 15, 2010
4. Proclamation: VFW Buddies Poppies Month
5. Committee Reports
6. Departmental Reports & Notices
 - a. 2009 Somerset County park Commission Annual Report
 - b. SRVSA Notice of Annual Contracts to Professionals
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. 2010 BUDGET HEARING: 8:00 P.M.
9. Ordinance for Introduction
10. Ordinances for Public Hearing and Adoption

#2325 AMENDING CHAPTER 66, SECTION 3H OF THE BOROUGH ADMINISTRATIVE CODE ENTITLED FEES AMENDING THE SECTION THAT WOULD EXPAND THE WAIVING OF FEES FOR VOLUNTEERS OF THE SOMERVILLE FIRE COMPANY AND FIRST AID & RESCUE SQUAD TO INCLUDE VOLUNTEERS IN GOOD STANDING THAT ARE OWNERS AND RESIDE IN MIXED USE BUILDINGS

11. CONSENT RESOLUTIONS

(Resolutions 10-0419-111 through 10-0419-??)

- 10-0419-111 APPROVING PERMANENT STATUS OF OFFICER JOSIAH SULOUFF
- 10-0419-112 APPROVING PERMANENT STATUS OF OFFICER BRIAN ANTHONY
- 10-0419-113 APPROVING SOOR TO DOOR SOLICITOR FOR ANTHONY PLESH ON BEHALF OF EDWARD JONES INVESTMENTS
- 10-0419-114 APPROVING SOLICITOR LICENSE FOR ST. PAUL BAPTIST CHURCH FOR SALES ON CHURCH PROPERTY
- 10-0419-115 APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR STEVEN RUNYON, MICHAEL NORGDARD & JOSEPH STITLEY
- 10-0419-116 APPROVING VIPER CLUB OF AMERICA FOR PARTICIPATION IN SOMERVILLE CLASSIC CRUISERS ON AUGUST 13, 2010
- 10-0419-117 APPOINTING BOB BARTH TO THE HISTORIC ADVISORY COMMISSION
- 10-0419-118 APPOINTING KIMBERLY CHARNE TO THE DOWNTOWN SOMERVILLE ALLIANCE AS A RESIDENT TERM ENDING ON DECEMBER 31, 2010
- 10-0419-119 AUTHORIZING TEMPORARY APPROPRIATION FOR 201 MUNICIPAL BUDGET
- 10-0419-120 APPROVING HANDICAP PARKING SPACE BROOKSIDE AVENUE REQUESTED BY METALLO - 71 BROOKSIDE AVENUE

12. BILLS AND VOUCHERS

13. ADJOURNMENT

The second regular Borough Council Workshop for the month of April 2010 of the Somerville Borough Council was convened on Monday, April 19, 2010 at 7:05 pm prevailing time, in Borough Council Chambers, 24 South Bridge Street, Somerville, New Jersey.

2010 Somerville Board of Education Budget Presentation:

At this time, the Somerville Board of Education presented an overview of their 2010-2011 budget.

Peter Lawton, President of the Board of Education made some opening comments. He highlighted the quality of education that is present in Somerville Schools. He said that Somerville resident should be very proud of the accomplishments that have been made. The Board wants to provide the same tomorrow as that they provide today.

Dr. Carolyn Leary presented her opening comments regarding the 2010 budget. There are a number of both state and federal mandates which need to be met on with limited funding resources. She also noted the recent visit by Governor Christie to highlight the success of Somerville Schools and the limited funding.

Dr. Leary commented that the pre-school program will again be funded in the 2010-2011 school year.

There has been a great improvement in the facilities in the past 18 years since Dr. Leary first arrived in Somerville. Dr. Leary updated the various mandates in the health arena which require additional resources.

Dr. Leary noted that 32% in Van Derveer School speak Spanish and requires additional language and testing programs. She noted the national recognition that the Middle School and also the High School has received. There are special education programs that require additional funding and the success of the Somerville program has been seen in other districts who are asking Somerville to accept their special education students.

The following positions were cut in the 2010 budget. There were five basic skills instructors that were cut from the budget. One maintenance position is being eliminated. One high school administrator position will be cut. These duties will be picked up by others in the system. There will also be the elimination of one learning disability teaching consultant. The final cut are the golf program which only has ten participants and the gymnastics program which only had six participants. There is a recommendation to eliminate all future sports with participants below fifteen students.

Brian Boyce, School Business Administrator presented the budget overview. He provided a description of the current debt service. There has been a reduction based on the recent interest rates that the School Board has been able to obtain.

There has been a overall reduction in state aid 27% or approximately \$1,800,000 in aid. There has been overall trimming of every part of the budget possible.

There have been some good fortune in order to complete this budget. These include a decrease of fourteen special education students which was a savings of \$400,000. There will also be a savings in employee salaries and benefits by \$550,000 as a result of layoffs and better premium rates. There are also significant savings in heating costs due to efficiencies in place.

The total tax levy for 2010 is 2.1% or 410,000 increase. Somerville is proposing the 2nd lowest tax levy increase in the entire county.

Based on the average assessment of \$149,217 this would reflect an average increase of \$177 in the school tax.

It was noted that Branchburg tuition will increase by 65 more in 2010-2011 but there will be 27 less in 2011-2012.

Dr. Leary closed by thanking the Mayor and Council for their support during the past eighteen years here in Somerville. She has enjoyed working in Somerville and it is an extradionay community.

Councilman Utter asked for clarifications for the dollar amounts on the mandates which are required.

Dr. Leary replied that it could as much as 50% of the overall budget.

Mayor Gallagher commented that the new Commission of Education will be carefully reviewing all of the mandates to see which are actually needed.

Councilman Sullivan thanked Dr. Leary for all of her efforts over the past eighteen years.

Councilman Mitchell asked if the school has been working with the County Energy Savings Council.

Dr. Leary replied that they are working to replace the fixtures in certain areas of the schools. They have also applied to the solar energy program.

Councilman Wilson commented that \$177 seems like a large amount but after losing almost \$2 million in state aid the Board should be commended.

Mayor Gallagher concluded by indicating that we have a great community that understands the value of a great education. He again thanked Dr. Leary for her eighteen years of service to the Borough of Somerville School System.

There was a fifteen minute break at this time.

The workshop was resumed at 7:45pm.

Jeff Otteau: Otteau Evaluation Group

Mayor Gallaher introduced Mr. Jeff Otteau of the Otteau Evaluation Group.

Mr. Otteau provided an overview of how NJ real estate development will look moving into the next century.

The housing market is the key driver to the local, state and federal driver of spending in the overall economy. This all flows through what happens in the housing market.

During periods of expansion home sales are increasing and prices are rising. There then needs to be a cooling off period. From 1992-2000 home prices increased by more than double the rate of rise of income.

Currently there are other emerging economies around the world that are taking jobs away from the United States by offering low cost labor and manufacturing. This will be a long term trend that will play out in the future.

It appears that the housing recover has slowly started to take place last year. These are being driven by low mortgage rates and federal homebuyer tax credits.

The average loss per year of people in New Jersey is around 49,000 per year.

The next generation of homebuyers show will need to be in areas where a car is not necessary. The new model for home is that they are small and modest. These will homebuyers back into towns like Somerville. This tends to be the Europeans Housing model. More people rent than own and most homebuyers are in their 40's.

This will also provide a boom for the retail market that will move back into areas where people do not need transportation.

There is also an effort to increase the rail transportation to New York City through a new trans-Hudson tunnel which will add additional opportunity for the economic redevelopment of Somerville.

Mayor Gallagher commented that he is really intrigued by the data and presentation that was made. Somerville has a great opportunity to develop its Landfill which is next to a transit station and is the largest open parcel in the state. He also noted that we still have activity in the downtown and we also have a new grocery store looking to move into the downtown.

Mr. Otteau commented that consumers want to shop locally and want to be able to get in and out easily.

Councilman Wilson asked what if any the internet on-line shopping may have on retail sales.

Mr. Otteau replied that this accounts for about 20%. Older generations are likely to shop at retail stores and the baby boomers tend to shop on-line. The most decline takes place in suburban locations where you have to drive to a store.

Councilwoman Webster asked what types of retail stores would be most beneficial in downtown locations.

Mr. Otteau replied that restaurant and service related businesses.

Mayor Gallagher thanked Mr. Otteau for his outstanding presentation this evening.

Sanjay Joshi, Super Saver Liquors requested that the Borough Council consider expanding the hours for sale of liquor on Sundays. He is faced with competition from surrounding towns. He is asking for consideration in opening earlier on Sunday.

Mayor Gallagher commented that this issue has been discussed in the past and there has been a discussion at the state level on this. He would like to see what other towns are doing in reference to the store hours. This will be scheduled for discussion at a future council workshop.

There being no further workshop items to be addressed, the Borough Council workshop was adjourned at 8:45 pm.

The second regular Borough Council meeting for the month of April 2010 of the Somerville Borough Council was convened on, Monday April 19, 2010 at 8:45pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to the extended workshop session.

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

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

The pledge of allegiance was recited by those in attendance.

The minutes of the Borough Council meeting for March 15, 2010 were presented in writing for approval. Councilman Utter made a motion and was seconded by Councilwoman Webster to approve the minutes as presented. The motion was approved by the following vote:

Carried unanimously

2010 Municipal Budget Hearing:

At this time. Mayor Gallagher opened the hearing on the 2010 Municipal Budget.

Councilman Sullivan, Finance Chairman noted that this is the introduced budget from March. The Finance Committee continues to work on additional cuts before the budget is finally adopted. Councilman Sullivan commented that we are still \$250,000 over where he would like to be with the budget.

Chief Finance Officer Janet Kelk reported that financial aid is down by \$550,000 this year.

Mayor Gallagher opened the hearing and there were no comments at this time.

At this time Herb Hall from the Centennial Time Capsule Committee reported that there is a contest running where 18 people will be selected to place the final 18 items in the time capsule. This is open to Somerville residents only.

Committee Reports:

Councilman Sullivan reminded everyone that the sewer bills have gone out. Please note that these are based on the previous quarter of water usage.

Councilman Mitchell reported that the Boy Scouts will be planting flowers around Borough Hall.

Councilman Mitchell reported that the proposals for the stained glass work at Borough Hall have been received and are being reviewed at this time.

Councilman Mitchell reported that the heat has been shut off at Borough Hall.

Councilman Wilson commented on the dedication of the Van Derveer Fields on Saturday. This was an excellent program and a great tribute to Chick Sternadori.

Councilman Wilson commented on the recent retirement dinner for Tom Calabrese, Superintendent of Fire Maintenance.

Mayor Gallagher commented on the Field Dedication, Opening Day for Somerville Little League and the YMCA Healthy Kids Day this past Saturday.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

Mrs. Pat Bishop, 34 Ivanhoe Ave, Somerville, commented on a parking problem on Ivanhoe Ave with students from Somerville High School. There is a problem that both sides of the streets are being used and there are safety issues.

Mayor Gallagher responded that this issue will be forwarded to the Parking and Traffic Committee for review and recommendations.

John Kurilla, 77 Eastern Ave, Somerville, commented on the monthly calendar. He has not received it and would like to get a copy. Clerk-Administrator Sluka replied that he would get him a copy.

Mr. Kurilla asked why there was no opportunity for public comments for the school board budget.

Mayor Gallagher replied that this was an oversight on his part. There have also been a number of public Board of Education meetings where the budget was discussed.

Mr. Kurilla asked for clarification on the new fence that is being installed on West High Street in front of the old central school location.

Mayor Gallagher commented that that it was his understanding that this fence was included in the referendum passed by the voters back in 2004.

Mayor Gallagher asked for any other questions and hearing none he declared the public portion of the meeting to be closed.

Ordinance for Hearing and Adoption:

#2325 AMENDING CHAPTER 66, SECTION 3H OF THE BOROUGH ADMINISTRATIVE CODE ENTITLED FEES AMENDING THE SECTION THAT WOULD EXPAND THE WAIVING OF FEES FOR VOLUNTEERS OF THE SOMERVILLE FIRE COMPANY AND FIRST AID & RESCUE SQUAD TO INCLUDE VOLUNTEERS IN GOOD STANDING THAT ARE OWNERS AND RESIDE IN MIXED USE

Mayor Gallagher opened the meeting to comments on Ordinance 2325 and there were none at this time.

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

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

Nays: None

The following consent resolutions were presented:

RESOLUTION 10-0419-111
APPROVING PERMANENT STATUS OF OFFICER JOSIAH SULOUFF

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey that Officer Josiah Sulouff was hired on January 1, 2009 and completed a one year probationary period and is approved for permanent status retroactively to January 1, 2010

RESOLUTION 10-0419-112
APPROVING PERMANENT STATUS OF OFFICER BRIAN ANTHONY

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey that Officer Brian Anthony was hired on January 1, 2009 and completed a one year probationary period and is approved for permanent status retroactively to January 1, 2010

RESOLUTION 10-0419-113
APPROVING DOOR TO DOOR SOLICITOR FOR ANTHONY PLESH ON BEHALF OF EDWARD JONES INVESTMENTS

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve a door to door solicitor license for Anthony Plesh on behalf of Edward Jones Investments for a period of six months.

RESOLUTION 10-0419-114
APPROVING SOLICITOR LICENSE FOR ST. PAUL BAPTIST CHURCH FOR SALES ON CHURCH PROPERTY

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a solicitor license for St. Paul Baptist Church for sales on church property.

RESOLUTION 10-0419-115
 APPROVING NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR STEVEN
 RUNYON, MICHAEL NORGARD & JOSEPH STITLEY

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve New Jersey State Firemen's Association membership Application for Steven Runyon, Michael Norgard and Joseph Stitley.

RESOLUTION 10-0419-116
 APPROVING VIPER CLUB OF AMERICA FOR PARTICIPATION IN SOMERVILLE CLASSIC CRUIZERS ON
 AUGUST 13, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve Viper Club of America for participation in Somerville Classic Cruizers on August 13, 2010

RESOLUTION 10-0419-117
 APPOINTING BOB BARTH TO HISTORIC ADVISORY COMMISSION

BE IT RESOLVED, by the Mayor recommends and the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby appoint Bob Barth to the Historic Advisory Commission.

RESOLUTION 10-0419-118
 APPOINTING KIMBERLY CHARNE TO THE DOWNTOWN SOMERVILLE ALLIANCE

BE IT RESOLVED, by the Mayor recommends and the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby appoint Kimberly Charne to the Downtown Somerville Alliance

RESOLUTION 10-0419-119
 AUTHORIZING TEMPORARY APPROPRIATION FOR 2010 MUNICIPAL BUDGET

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2010 Municipal Budget, and adequate provision has not been made in the 2010 Temporary Budget appropriations for the aforesaid purpose, and NJS 40:4-20 provides for the creation of emergency appropriations, and

WHEREAS, the total emergency temporary resolutions for appropriations adopted in the year 2010 pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:20) including this resolution total \$ 1,767,200 .

NOW, THEREFORE BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of NJS 40:4-20:

1. That emergency temporary appropriations be and the same is hereby made for the titles and amounts listed below.
2. That said emergency temporary appropriations will be provided for in the 2009 budget under the titles listed below.

| <u>Appropriations</u> | <u>Salaries/Wages</u> | <u>Other Exp</u> |
|---------------------------|-----------------------|------------------|
| Garbage # 1318 | \$ -0- | \$ 150,000. |
| Admin/Exec #1010 | | \$ 5,000. |
| Fin Admin #1013 | \$ 20,000. | |
| Tax Assr #1014 | 5,000. | |
| Tax Coll #1015 | 25,000. | |
| Legal #1016 | | \$ 10,000. |
| Mun Ct #1017 | \$ 25,000. | \$ 5,000. |
| Eng #1018 | 25,000. | |
| Bld/Grds #1019 | | \$ 10,000. |
| Fire Hydrant # 1109 | | \$ 15,000. |
| Fire Dept #1110 | | \$ 25,000. |
| Dental Ins # 1027 | | \$ 25,000. |
| Technology # 1030 | | \$ 5,000. |
| Police #1111 | | \$ 30,000. |
| Comm Dev #1114 | \$ 25,000. | \$ 5,000. |
| Plumb Inspec #1115 | 5,000. | |
| Fire/Safety #1116 | 5,000. | |
| Electrical Sub Code #1117 | 10,000. | |

| | | | |
|------------------------|------------|----|---------|
| Roads, #1210 | | \$ | 25,000 |
| Util/St Lights # 1213 | | \$ | 25,000 |
| Util/Phone # 1214 | \$ -0- | \$ | 10,000 |
| Util/Electric #1216 | | | 60,000 |
| Utility/Fuel #1217 | | | 30,000 |
| | | | |
| Crossing Guards # 1315 | | \$ | 60,000 |
| Bd of Health/SOM #1410 | \$ 20,000. | | |
| Dog Reg #1413 | | | |
| Parks #1510 | \$ -0- | \$ | 2,000. |
| Library #1513 | \$ 50,000 | | |
| Social Security #1821 | | \$ | 75,000 |
| CPFRS #1822 | | | |
| PERS # 1820 | | \$ | 314,000 |
| PFRS # 1823 | | \$ | 666,200 |

RESOLUTION 10-0419-120

AMENDING CHAPTER 166, SECTION 40 OF THE HANDICAP PARKING CODE ADDING A HANDICAP PARKING SPACE AT 71 BROOKSIDE AVENUE

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the amendment of Chapter 166, Section 40 of the Handicap Parking Code adding a parking space on Brookside Drive -Southerly side of Brookside Avenue from a point 166 feet from Mountain Avenue extending 23 feet therefrom

RESOLUTION 10-0419-122

APPOINTING JARED MOTGOMERY TO PARKING AND TRAFFIC COMMITTEE

BE IT RESOLVED, by the Mayor recommends and the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby appoints Jared Montgomery to Parking and Traffic Committee

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

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

RESOLUTION 10-0419-121

APPROVING MEMORANDUM OF UNDERSTANDING AND CONTRACTS BETWEEN THE AFSCME & OPEIU FOR CONTRACT YEARS 2009 THROUGH 2012

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Memorandum of Understanding and Contracts between AFSCME and OPEIU for Contract Years, 2009, 2010, 2011, & 2012 and authorizing the Municipal Clerk and Mayor to execute the contract contingent upon legal review.

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

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

Councilman Sullivan, Finance Chairman presented the following vouchers for approval:

| | | | | | | | | | |
|--------|----------|----------|---|------|---------------------------------|--------------|---------|----------------------|-------------------|
| 023226 | 04/19/10 | 3200.50 | C | 3854 | HOLT/MORGAN/RUSSELL ARCHITECT | 026-2217-907 | 0901187 | PROFESSIONAL FEES | 2 |
| 023222 | 04/19/10 | 119.10 | C | 1280 | FOLEY, INCORPORATED | 014-1210-560 | 1000051 | EQUIPMENT PARTS | 1403811,12 |
| 023250 | 04/19/10 | 607.16 | C | 3299 | SOMERSET COUNTY VEHICLE MAINTEN | 024-1111-560 | 1000335 | VEHICLE MAINTENANCE | 94 |
| 023261 | 04/19/10 | 537.00 | C | 2786 | TONY SANCHEZ LTD | 024-1211-553 | 1000403 | PLOW BLADES | 22004 |
| 023226 | 04/19/10 | 3944.25 | C | 3854 | HOLT/MORGAN/RUSSELL ARCHITECT | 025-5007-624 | 1000410 | ARCHITECTURAL SERVIC | 8 |
| 023193 | 04/19/10 | 180.19 | C | 2979 | ADT SECURITY SERVICES | 024-1019-506 | 1000459 | SECURITY SERVICE | 08769326 |
| 023244 | 04/19/10 | 238.19 | C | 1763 | POST STORES | 024-1019-517 | 1000493 | SUPPLIES | |
| 023244 | 04/19/10 | 4.08 | C | 1763 | POST STORES | 024-1110-560 | 1000493 | SUPPLIES | |
| 023244 | 04/19/10 | 25.63 | C | 1763 | POST STORES | 024-1110-572 | 1000493 | SUPPLIES | |
| 023244 | 04/19/10 | 25.43 | C | 1763 | POST STORES | 024-1210-519 | 1000493 | SUPPLIES | |
| 023244 | 04/19/10 | 215.36 | C | 1763 | POST STORES | 024-1210-560 | 1000493 | SUPPLIES | |
| 023244 | 04/19/10 | 96.88 | C | 1763 | POST STORES | 024-1210-687 | 1000493 | SUPPLIES | |
| 023244 | 04/19/10 | 18.50 | C | 1763 | POST STORES | 024-1210-691 | 1000493 | SUPPLIES | |
| 023244 | 04/19/10 | 80.94 | C | 1763 | POST STORES | 024-1510-560 | 1000493 | SUPPLIES | |
| 023244 | 04/19/10 | 99.06 | C | 1763 | POST STORES | 031-0111-582 | 1000493 | SUPPLIES | |
| 023244 | 04/19/10 | 38.32 | C | 1763 | POST STORES | 044-4009-560 | 1000493 | SUPPLIES | |
| 023254 | 04/19/10 | 230.85 | C | 2560 | SPARKLE JANITORIAL SUPPLY | 024-1019-517 | 1000494 | SUPPLIES | |
| 023254 | 04/19/10 | 36.00 | C | 2560 | SPARKLE JANITORIAL SUPPLY | 024-1019-639 | 1000494 | SUPPLIES | |
| 023254 | 04/19/10 | 127.36 | C | 2560 | SPARKLE JANITORIAL SUPPLY | 024-1210-687 | 1000494 | SUPPLIES | |
| 023243 | 04/19/10 | 205.06 | C | 1840 | PDQ AUTO SUPPLY OF MANVILLE | 024-1210-560 | 1000496 | PW PURCHASES | |
| 023243 | 04/19/10 | 34.88 | C | 1840 | PDQ AUTO SUPPLY OF MANVILLE | 024-1210-687 | 1000496 | PW PURCHASES | |
| 023243 | 04/19/10 | 49.54 | C | 1840 | PDQ AUTO SUPPLY OF MANVILLE | 024-1510-560 | 1000496 | PW PURCHASES | |
| 023243 | 04/19/10 | 44.65 | C | 1840 | PDQ AUTO SUPPLY OF MANVILLE | 044-4009-560 | 1000496 | PW PURCHASES | |
| 023250 | 04/19/10 | 9648.77 | C | 3299 | SOMERSET COUNTY VEHICLE MAINTEN | 024-1217-579 | 1000497 | FUEL | 94 |
| 023260 | 04/19/10 | 297.98 | C | 2020 | THUL'S AUTO STORES | 024-1210-560 | 1000500 | PW PURCHASES | |
| 023260 | 04/19/10 | 53.64 | C | 2020 | THUL'S AUTO STORES | 024-1210-687 | 1000500 | PW PURCHASES | |
| 023199 | 04/19/10 | 85.42 | C | 0189 | BATTERY & ELECTRIC CO | 024-1210-560 | 1000502 | PW PURCHASES | |
| 023206 | 04/19/10 | 430.00 | C | 0352 | CDW-G INC | 024-1111-533 | 1000529 | COMPUTER SOFTWARE | SDV4505 |
| 023191 | 04/19/10 | 237.50 | C | 4458 | A & M INDUSTRIAL SUPPLY | 024-1210-560 | 1000546 | SPRAYERS, STREET BRO | S1809673.001,.002 |
| 023257 | 04/19/10 | 742.00 | C | 2643 | STORR TRACTOR CO | 024-1510-560 | 1000600 | RIDING MOWER REPAIRS | 468791 |
| 023192 | 04/19/10 | 200.00 | C | 3130 | ACM MID-ATLANTIC REGION | 051-0111-542 | 1000630 | 2010 REG CONF | |
| 023234 | 04/19/10 | 199.74 | C | 0746 | MOORE- WALLACE NORTH AMERICA | 024-1410-628 | 1000632 | VS SUPPLIES | 375601067 |
| 023198 | 04/19/10 | 457.61 | C | 0652 | BAKER & TAYLOR | 024-1513-511 | 1000652 | AUDIO VISUAL | |
| 023195 | 04/19/10 | 21780.00 | C | 4476 | APPRAISAL SYSTEMS INC | 025-1825-533 | 1000661 | REVALUATION CONTRACT | |
| 023235 | 04/19/10 | 16205.01 | C | 0521 | MOTIVATED SECURITY SERVICE IN | 024-1315-533 | 1000665 | MARCH 2010 | 526340 |
| 023236 | 04/19/10 | 30.00 | C | 0487 | MUNICIPAL CLERKS ASSN OF SC | 024-1010-545 | 1000714 | DUES | |
| 023269 | 04/19/10 | 95.00 | C | 2226 | VOLLERS EXCAVATING & CONST INC | 024-1210-643 | 1000731 | CONCRETE DISPOSAL | 23256 |
| 023225 | 04/19/10 | 391.10 | C | 1027 | GRIFFITH ELEC SUPPLY CO INC | 024-1019-517 | 1000735 | ELECTRICAL OUTLETS | 5146511,5146512 |
| 023220 | 04/19/10 | 167.00 | C | 2162 | FIRE FIGHTERS EQUIPMENT CO | 024-1111-560 | 1000740 | FIRE EXTINGUISHERS | 20101018 |

| | | | | | | | | | |
|--------|----------|-----------|---|------|--------------------------------|--------------|---------|--------------------|-------------------|
| 023248 | 04/19/10 | 40.36 | C | 2045 | SHANAHAN'S STATIONARY | 024-1010-628 | 1000745 | SUPPLIES | |
| 023248 | 04/19/10 | 11.50 | C | 2045 | SHANAHAN'S STATIONARY | 024-1018-628 | 1000745 | SUPPLIES | |
| 023248 | 04/19/10 | 33.99 | C | 2045 | SHANAHAN'S STATIONARY | 024-1909-628 | 1000745 | SUPPLIES | |
| 023225 | 04/19/10 | 41.70 | C | 1027 | GRIFFITH ELEC SUPPLY CO INC | 024-1019-516 | 1000753 | SUPPLIES | 5144135 |
| 023242 | 04/19/10 | 33.04 | C | 3197 | OFFICER V SPADEA | 024-1111-713 | 1000755 | CLOTHING ALLOWANCE | |
| 023249 | 04/19/10 | 80.00 | C | 1552 | SOMERSET COUNTY H O ASSOC | 014-1716-590 | 1000758 | FLU CLINIC | |
| 023209 | 04/19/10 | 1071.00 | C | 1491 | COMMUNITY VISITING NURSES ASSN | 014-1716-590 | 1000760 | H1N1 | |
| 023210 | 04/19/10 | 787.50 | C | 0946 | COOL O MATIC | 024-1019-533 | 1000767 | HEAT CONTRACT | 005938 |
| 023221 | 04/19/10 | 419.53 | C | 0994 | FLEMINGTON DEPARTMENT STORE | 024-1110-713 | 1000769 | UNIFORMS | 13686,RECEIPT7950 |
| 023256 | 04/19/10 | 164.58 | C | 2604 | STAVOLA ASPHALT COMPANY | 024-1210-519 | 1000778 | ASPHALT | 151454MB |
| 023207 | 04/19/10 | 67.50 | C | 1141 | CENTRAL JERSEY TRAILER | 024-1210-560 | 1000780 | STROBE TUBE | 7161 |
| 023194 | 04/19/10 | 1645.00 | C | 3644 | AMPERE ELECTRICAL CONTRACTORS | 026-2141-907 | 1000787 | ELECTRICAL WORK | |
| 023194 | 04/19/10 | 1645.00 | C | 3644 | AMPERE ELECTRICAL CONTRACTORS | 026-2141-907 | 1000790 | LIBRARY FIXTURE | 867 |
| 023196 | 04/19/10 | 277.58 | C | 2109 | ATLANTIC TACTICAL | 024-1111-713 | 1000792 | CLOTHING ALLOWANCE | SI129843,SI129736 |
| 023204 | 04/19/10 | 284.00 | C | 1666 | C & J LANDSCAPING | 024-1110-709 | 1000793 | FLOOD CLEANUP | 153 |
| 999999 | 03/31/10 | 484.54 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1010-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 109.80 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1010-112 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 9000.00 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1012-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 4317.65 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1013-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 2507.19 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1014-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 3177.39 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1015-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 1580.19 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1016-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 6305.66 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1017-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 108.26 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1017-112 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 6406.73 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1018-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 3003.20 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1019-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 177.90 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1019-112 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 547.62 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1108-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 2110.12 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1110-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 120664.26 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1111-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 1797.98 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1111-112 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 7639.64 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1114-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 630.19 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1115-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 2295.15 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1116-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 3493.46 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1117-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 363.08 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1118-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 24990.01 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1210-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 6876.27 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1410-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 4409.12 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1511-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 14155.49 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1513-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 1000.00 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1909-111 | 1000796 | PAYROLL | |
| 999999 | 03/31/10 | 1000.00 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1910-111 | 1000796 | PAYROLL | |

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| 999999 | 03/31/10 | 11379.87 | M | 0268 | BOROUGH OF SOMERVILLE | 044-4008-111 | 1000797 | PAYROLL | |
| 023258 | 04/19/10 | 2958.89 | C | 2690 | TAYLOR OIL CO INC | 024-1210-630 | 1000798 | OIL | 032010NJ01,032010 |
| 023203 | 04/19/10 | 241.81 | C | 2655 | BUSINESS WORLD INC | 024-1114-530 | 1000799 | COPIER | |
| 999999 | 03/31/10 | 2838.65 | M | 0268 | BOROUGH OF SOMERVILLE | 027-7001-619 | 1000800 | PAYROLL | |
| 023227 | 04/19/10 | 273.28 | C | 1658 | HOUSER WELDING | 024-1210-560 | 1000802 | WELDING SUPPLIES | |
| 023207 | 04/19/10 | 65.95 | C | 1141 | CENTRAL JERSEY TRAILER | 024-1210-560 | 1000803 | STROBE LIGHT | |
| 999999 | 03/31/10 | 11474.86 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1821-686 | 1000804 | PAYROLL | |
| 023221 | 04/19/10 | 1510.00 | C | 0994 | FLEMINGTON DEPARTMENT STORE | 024-1210-675 | 1000805 | BOOTS, UNIFORMS | 13815,13816 |
| 023221 | 04/19/10 | 3362.50 | C | 0994 | FLEMINGTON DEPARTMENT STORE | 024-1210-713 | 1000805 | BOOTS, UNIFORMS | 13815,13816 |
| 023252 | 04/19/10 | 1700.00 | C | 2528 | SOMERVILLE WAR VETERAN'S COMM | 024-1512-525 | 1000806 | 2010 CONTRIBUTION | |
| 023215 | 04/19/10 | 1500.09 | C | 2183 | DITSCHMAN/FLEMINGTON | 024-1110-560 | 1000807 | REPAIRS | FOCS5956865 |
| 023248 | 04/19/10 | 1.39 | C | 2045 | SHANAHAN'S STATIONARY | 024-1010-628 | 1000808 | SUPPLIES | 129393 |
| 023211 | 04/19/10 | 1290.00 | C | 1243 | COOPER & COOPER | 024-1010-533 | 1000809 | PROF SERVICES | |
| 023237 | 04/19/10 | 30.00 | C | 2139 | NATIONAL VOLUNTEER FIRE COUNCI | 024-1116-555 | 1000810 | DUES | |
| 023200 | 04/19/10 | 265.00 | C | 1271 | BOB SMITH & ASSOC. | 024-1016-529 | 1000811 | PROF SERVICES | |
| 023212 | 04/19/10 | 92.96 | C | 0973 | COURIER-NEWS | 024-1013-502 | 1000812 | LEGAL ADS | 0101119274,7772 |
| 023212 | 04/19/10 | 34.32 | C | 0973 | COURIER-NEWS | 024-1716-624 | 1000812 | LEGAL ADS | 0101119274,7772 |
| 023238 | 04/19/10 | 248.01 | C | 1200 | NEOPOST INC | 024-1010-635 | 1000813 | SUPPLIES | 13173120 |
| 023239 | 04/19/10 | 51.36 | C | 0690 | NEW JERSEY FIRE EQUIPMENT CO | 024-1110-560 | 1000814 | REPAIRS | 34974 |
| 023267 | 04/19/10 | 778.70 | C | 1718 | VERIZON WIRELESS | 024-1214-705 | 1000815 | CELL/PAGER CHARGES | |
| 023267 | 04/19/10 | 64.67 | C | 1718 | VERIZON WIRELESS | 024-1513-693 | 1000815 | CELL/PAGER CHARGES | |
| 023209 | 04/19/10 | 144.00 | C | 1491 | COMMUNITY VISITING NURSES ASSN | 014-1716-590 | 1000816 | H1N1 FLU | |
| 023197 | 04/19/10 | 697.50 | C | 3408 | AUDREY SUTTON | 024-1114-511 | 1000818 | PROFESIONAL SERVICES | |
| 023233 | 04/19/10 | 475.00 | C | 4401 | MONTGOMERY TWP HEALTH DEPT | 014-1716-590 | 1000819 | H1N1 HOTWASH | |
| 023210 | 04/19/10 | 95.00 | C | 0946 | COOL O MATIC | 024-1019-516 | 1000822 | BOILER TEMP. LOWERED | 407257 |
| 023253 | 04/19/10 | 4822.89 | C | 3041 | SOUTH JERSEY ENERGY CO | 024-1216-580 | 1000823 | GAS SERVICE | |
| 023217 | 04/19/10 | 75.25 | C | 2079 | DRAWING BOARD BUSINESS SOLUTIO | 024-1909-628 | 1000824 | SUPPLIES | 4923578 |
| 023231 | 04/19/10 | 147.00 | C | 0459 | MGL PRINTING SOLUTIONS | 024-1410-628 | 1000825 | SUPPLIES | 89433 |
| 023267 | 04/19/10 | 730.30 | C | 1718 | VERIZON WIRELESS | 024-1214-704 | 1000826 | CAR MODEMS | |
| 023196 | 04/19/10 | 661.08 | C | 2109 | ATLANTIC TACTICAL | 024-1111-713 | 1000827 | CLOTHING ALLOWANCE | SI-129973,130023 |
| 023241 | 04/19/10 | 286.15 | C | 1476 | OFF CHRISTOPHER GELARDI | 024-1111-713 | 1000829 | CLOTHING ALLOWNCE | |
| 023208 | 04/19/10 | 5040.00 | C | 1695 | COLE & ASSOCIATES LLC | 051-0111-211 | 1000830 | PROFESSIONAL SERVICE | |
| 023229 | 04/19/10 | 375.00 | C | 1078 | JAMES LOEWEN, ESQ | 024-1016-657 | 1000832 | PROF SERVICES | |
| 023228 | 04/19/10 | 1300.00 | C | 2995 | JAMES KIRCHNER, TREAS | 024-1110-661 | 1000833 | RENT | |
| 023271 | 04/19/10 | 3637.58 | C | 0951 | XTEL COMMUNICATIONS | 024-1214-705 | 1000834 | PHONE CHARGES | |
| 023271 | 04/19/10 | 205.71 | C | 0951 | XTEL COMMUNICATIONS | 024-1513-693 | 1000834 | PHONE CHARGES | |
| 023266 | 04/19/10 | 119.99 | C | 1421 | VERIZON BUSINESS FIOS | 024-1214-704 | 1000836 | FIOS APRIL | |
| 023262 | 04/19/10 | 180.00 | C | 0969 | TREASURER-STATE OF NEW JERSEY | 024-1410-563 | 1000839 | RADIOACTIVE LICENSIN | 100341710 |
| 023213 | 04/19/10 | 193.75 | C | 0866 | CUSTOM BANDAG INC | 024-1510-646 | 1000842 | TIRE REPAIR | 40061588 |
| 023194 | 04/19/10 | 178.00 | C | 3644 | AMPERE ELECTRICAL CONTRACTORS | 024-1019-516 | 1000844 | LIGHT REPAIR | 872 |
| 023214 | 04/19/10 | 1469.50 | C | 3212 | DEMURO ASSOCIATES INC | 045-2307-603 | 1000845 | ENGINEERING SERVICES | |
| 023247 | 04/19/10 | 590.00 | C | 3216 | RECYCLING UNLIMITED | 024-1725-541 | 1000849 | SCHOOL PERFORMANCES | |

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| 023230 | 04/19/10 | 100.00 | C | 2452 | MARTHA ZIEGLER | 024-1010-556 | 1000851 | REIMBURSEMENT | |
| 023219 | 04/19/10 | 1942.00 | C | 1248 | FIRE & SAFETY SERVICES LTD | 024-1110-560 | 1000854 | SERVICES | |
| 023220 | 04/19/10 | 580.00 | C | 2162 | FIRE FIGHTERS EQUIPMENT CO | 024-1110-557 | 1000855 | SERVICES | 20101266 |
| 023223 | 04/19/10 | 80.00 | C | 3652 | FRANK VUOSO | 024-1214-705 | 1000856 | PHONE SERVICE | |
| 023268 | 04/19/10 | 111.86 | C | 3619 | VILLAGE OFFICE SUPPLY | 024-1114-628 | 1000857 | OFFICE SUPPLIES | 3274833-1,-0 |
| 023208 | 04/19/10 | 540.00 | C | 1695 | COLE & ASSOCIATES LLC | 024-1020-640 | 1000858 | PROFESSIONAL SERVICE | |
| 023208 | 04/19/10 | 1316.25 | C | 1695 | COLE & ASSOCIATES LLC | 025-5007-604 | 1000858 | PROFESSIONAL SERVICE | |
| 023208 | 04/19/10 | 8741.25 | C | 1695 | COLE & ASSOCIATES LLC | 026-2319-659 | 1000858 | PROFESSIONAL SERVICE | |
| 023208 | 04/19/10 | 1181.25 | C | 1695 | COLE & ASSOCIATES LLC | 045-2307-603 | 1000858 | PROFESSIONAL SERVICE | |
| 023240 | 04/19/10 | 12187.50 | C | 1189 | NJ AMERICAN WATER | 024-1109-574 | 1000860 | HYDRANT SERVICE | |
| 023264 | 04/19/10 | 1000.00 | C | 3750 | USPS-NEOPOST | 024-1010-635 | 1000870 | POSTAGE | |
| 023202 | 04/19/10 | 485.54 | C | 0297 | BUSINESS WORLD INC | 024-1010-530 | 1000871 | LEASE AGRMT | |
| 023212 | 04/19/10 | 110.44 | C | 0973 | COURIER-NEWS | 024-1010-502 | 1000872 | LEGAL ADS | |
| 023259 | 04/19/10 | 129.30 | C | 0381 | THOMAS CALABRESE | 024-1110-697 | 1000874 | REIMBURSEMENT | |
| 023263 | 04/19/10 | 1455.00 | C | 3271 | UNDERWRITERS LABS | 024-1110-560 | 1000875 | INSPECTIONS | |
| 023201 | 04/19/10 | 7500.00 | C | 0267 | BOROUGH OF SOMERVILLE | 051-0111-231 | 1000876 | REIMB OF S&W | |
| 023245 | 04/19/10 | 70.00 | C | 3583 | PRIORITY MEDICAL CARE | 024-1010-505 | 1000877 | SERVICES | 44141,114688 |
| 023245 | 04/19/10 | 190.00 | C | 3583 | PRIORITY MEDICAL CARE | 024-1110-596 | 1000877 | SERVICES | 44141,114688 |
| 023265 | 04/19/10 | 67.50 | C | 1091 | VERIZON BUSINESS | 024-1214-705 | 1000879 | EMAIL CHARGES | |
| 999999 | 04/13/10 | 9484.54 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1010-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 109.80 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1010-112 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 4317.65 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1013-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 2507.19 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1014-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 3177.39 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1015-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 1580.19 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1016-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 6305.66 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1017-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 118.55 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1017-112 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 6469.25 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1018-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 3003.20 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1019-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 218.43 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1019-112 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 547.62 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1108-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 2110.12 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1110-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 120664.26 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1111-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 13300.51 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1111-112 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 7639.64 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1114-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 630.19 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1115-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 2519.82 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1116-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 3493.46 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1117-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 363.08 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1118-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 24990.01 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1210-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 467.78 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1410-111 | 1000880 | PAYROLL | |
| 999999 | 04/13/10 | 4209.12 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1511-111 | 1000880 | PAYROLL | |

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| 999999 | 04/13/10 | 14979.53 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1513-111 | 1000880 | PAYROLL | | |
| 999999 | 04/13/10 | 3000.00 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1909-111 | 1000880 | PAYROLL | | |
| 999999 | 04/13/10 | 2000.00 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1910-111 | 1000880 | PAYROLL | | |
| 023226 | 04/19/10 | 2927.98 | C | 3854 | HOLT/MORGAN/RUSSELL ARCHITECT | 026-2079-570 | 1000881 | FIRE MUSEUM # 7 | 7 | |
| 999999 | 04/13/10 | 11379.87 | M | 0268 | BOROUGH OF SOMERVILLE | 044-4008-111 | 1000882 | PAYROLL | | |
| 999999 | 04/13/10 | 11440.56 | M | 0268 | BOROUGH OF SOMERVILLE | 024-1821-686 | 1000883 | PAYROLL | | |
| 999999 | 04/13/10 | 2838.65 | M | 0268 | BOROUGH OF SOMERVILLE | 027-7001-619 | 1000884 | PAYROLL | | |
| 023251 | 04/19/10 | 200.00 | C | 3868 | SOMERVILLE FIRE DEPT | 027-7001-742 | 2010023 | 175TH ANNV AD JOURNA | | |
| 023270 | 04/19/10 | 450.00 | C | 3437 | WILLIAM T KELLEHER | 027-7001-954 | 2010028 | OFFICE RENT MAY | | |
| 023246 | 04/19/10 | 41.82 | C | 3784 | PUBLIC SERVICE ELEC & GAS | 027-7001-954 | 2010029 | UTILITIES-MARCH | | |
| 023205 | 04/19/10 | 119.85 | C | 1025 | CABLEVISION OF RARITAN VALLEY | 027-7001-693 | 2010030 | PHONE/INTERNET | | |
| 023273 | 04/19/10 | 3000.00 | C | 1269 | YANETTA'S SERVICE LLC | 027-7001-533 | 2010031 | MARCH SIDEWALK SWEEP | 6804 | |
| 023273 | 04/19/10 | 40.00 | C | 1269 | YANETTA'S SERVICE LLC | 027-7001-959 | 2010031 | MARCH SIDEWALK SWEEP | 6804 | |
| 023273 | 04/19/10 | 125.00 | C | 1269 | YANETTA'S SERVICE LLC | 027-7001-960 | 2010031 | MARCH SIDEWALK SWEEP | 6804 | |
| 023255 | 04/19/10 | 65.81 | C | 1006 | STAPLES BUSINESS ADVANTAGE | 027-7001-958 | 2010032 | OFFICE EQUIPMENT | | |
| 023218 | 04/19/10 | 2465.40 | C | 2872 | EXPRESS PERSONNEL | 027-7001-619 | 2010033 | PAYROLL | | |
| 023216 | 04/19/10 | 21.21 | C | 2761 | DONNA DEERY | 027-7001-724 | 2010034 | REIMBURSEMENT | | |
| 023216 | 04/19/10 | 6.36 | C | 2761 | DONNA DEERY | 027-7001-958 | 2010034 | REIMBURSEMENT | | |
| 023224 | 04/19/10 | 338.88 | C | 3476 | GRAINGER | 027-7001-959 | 2010035 | POLE CLAMPS | | |
| 023232 | 04/19/10 | 12.00 | C | 0498 | MINUTEMAN PRESS | 027-7001-958 | 2010036 | PHOTO COPIES | 140355 | |
| 023272 | 04/19/10 | 1650.00 | C | 1827 | Y MARKETING & ITO DESIGN | 027-7001-742 | 2010037 | MISC SUPPLIES | | |

| PAYMENT TOTALS BY FUND: | MANUAL PAYMENTS | CYCLE PAYMENTS |
|-------------------------|-----------------|----------------|
| FUND 026 | .00 | 18,159.73 |
| FUND 014 | .00 | 1,889.10 |
| FUND 024 | 490,273.31 | 81,728.37 |
| FUND 025 | .00 | 27,040.50 |
| FUND 031 | .00 | 99.06 |
| FUND 044 | 22,759.74 | 82.97 |
| FUND 051 | .00 | 12,740.00 |
| FUND 027 | 5,677.30 | 8,536.33 |
| FUND 045 | .00 | 2,650.75 |
| *TOTAL* | 518,710.35 | 152,926.81 |

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

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

Nays: None

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

Carried unanimously

The meeting was adjourned at 9:25pm

Respectfully submitted,

Paul Allena, Secretary