

BOROUGH OF SOMERVILLE
WORKSHOP SESSION / COUNCIL MEETING
AGENDA

Monday, August 2, 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

WORKSHOP SESSION (immediately following Executive Session)

1. Redevelopment Presentation
2. Capital Program (County Improvement Authority portion)

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approving Minutes:
 - a. July 19, 2010
4. Committee Reports
5. Departmental Reports
 - a. Animal Shelter Report May 2010
 - b. Animal Shelter Report June 2010
 - c. Animal Shelter Audit for 2007 & 2008
 - d. Housing Report June 2010
6. 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)
7. CONSENT AGENDA
(Resolutions 10-0802-202 through 10-0802-213)
 - 10-0802-202 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A PAYMENT FOR 211.50 HOURS OF COMPENSATORY TIME IN THE AMOUNT OF \$5,630.13 OBTAINED BY MS. DIANE HEIMBERG PRIOR TO HER RETIREMENT OF JULY 1, 2010
 - 10-0802-203 APPROVING ANNUAL CENTRAL SOMERSET COUNTY CROP WALK ON SUNDAY, OCTOBER 24, 2010 AT 1:30 P.M. BEGINNING AT UNITED REFORM CHURCH
 - 10-0802-204 APPROVING AN AGREEMENT OF SALE BETWEEN THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE BOROUGH OF SOMERVILLE FOR THE PURCHASE OF PROPERTY ADJACENT TO LOT 1, BLOCK 123.01 AND LOT 39, BLOCK 52 TO BE FUNDED BY THE COUNTY OF SOMERSET
 - 10-0802-205 APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT APPLICATION WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE POST STREET RESURFACING PROJECT
 - 10-0802-206 APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT APPLICATION WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR PARKING LOT #2 UPGRADES
 - 10-0802-207 APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT APPLICATION WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR VETERAN'S MEMORIAL DRIVE WEST STREETScape IMPROVEMENTS PROJECT

- 10-0802-208 APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT APPLICATION WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR VETERAN'S MEMORIAL DRIVE EAST BICYCLE/PEDESTRIAN IMPROVEMENT PROJECT
- 10-0802-209 APPROVING THE CANCELLATION OF UNCOLLECTIBLE TAXES FOR 100 GRANT AVENUE – SOMERSET MEDICAL
- 10-0802-210 AUTHORIZING THE VANDERVEER ROAD IMPROVEMENT PROJECT TO BE ADVERTISED FOR PUBLIC BID IN ACCORDANCE WITH LOCAL PUBLIC CONTRACT LAW
- 10-0802-211 APPROVING 50/50 LICENSE #712 FOR ST. JOHN'S EPISCOPAL CHURCH FOR SEPTEMBER 18, 2010 & OCTOBER 30, 2010
- 10-0802-212 APPROVING TAXI DRIVER LICENSE FOR ROGELIO ANTIQUA
- 10-0802-213 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR DIVISION STREET PEDESTRIAN IMPROVEMENTS

8. BILLS AND VOUCHERS

9. ADJOURNMENT

The first regular Borough Council Meeting for the month of August 2010 of the Somerville Borough Council was convened on, Monday, August 2, 2010 at 6:30pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

Also present were Deputy Borough Clerk Ann Quinn and Borough Attorney Jeremy Solomon.

The pledge of allegiance was recited by those in attendance.

The minutes of the July 19, 2010 Borough Council meetings were presented in writing. Councilman Utter made a motion and was seconded by Councilwoman Webster to approve the minutes as presented.

Councilman Mitchell asked that the minutes be amended to reflect that there was not a spotted owl in Borough Hall.

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

Carried unanimously

Grant Application Presentation

Mayor Gallagher outlined the upcoming grant program for various streetscape projects in town. These are grants through the New Jersey Department of Transportation for various road improvements throughout the Borough. These included streetscape improvement grants for Veteran's Memorial Drive, Post Street, Division Street and Veterans' Memorial Drive East for Bicycle/Pedestrian Improvements and Borough Parking Lot #2 improvements.

Colin Driver, Director of Economic Development and Michael Cole, Borough Planner provided an overview of each of the grant project applications. A number of these projects have been presented before and the Borough continues to pursue funding for these projects.

The first project is the complete resurfacing of Post Street from Union Ave to Rehill Ave. in the requested amount of \$500,000.

The second project is the reconstruction to Parking Lot #2. The total amount of this project is \$400,000. This is the companion of the resurfacing of Parking Lot #1.

The third project is a transit village improvement project on Veteran's Memorial Drive in the amount of \$425,000. This project would include traffic calming on Veteran's Memorial along with a mechanical buildup which will reduce the travel way in both directions in each way. This will also involve the movement of sidewalks behind the utility poles. This would have a multipurpose lane for bicycles and joggers.

The fourth project would be the Safe Streets to Transit application is estimated at \$325,000. This goes from South Bridge Street back up to Main Street. There would be bicycle lanes in both directions.

The fifth and final grant is the Transit Village Grant. This is the only year that the Borough is eligible for this grant. It was decided to pursue Division Street for this project.

Michael Cole, Borough Planner provided an overview of changing Division Street to a one-way street and also widen the sidewalk by 5-6 feet on both sides. He has also met with Fire Chief Becker to discuss this project. He agreed that there would be the need to ensure that the ladder truck would be able to negotiate the turn coming out of the fire house. He would work to ensure that the fire department would not be impacted and that they would have the same clearance to get the truck in and out. It is also intended to maintain parallel parking on this street.

Councilman Sullivan asked which side of the street would have the parking.

Colin Driver replied that they would work with the Engineer to determine the best location of the parking. There could also be staggered parking on both sides of the street.

Cynthia Hollod, Executive Director Somerset Downtown Alliance, commented that Division Street is an important street for the downtown. There are a number of retail properties and will also be a major access route from the train station to the downtown. This is a street worth investing in. There is a problem with the size of the sidewalks on Division Street. There are also two restaurants on Division Street which do not have the ability of doing outdoor dining. With the increased size of the sidewalk this could now take place.

Colin Driver concluded the presentation by explaining the overall linkage project of pedestrian walkways in and around the rail station. This project also ties in with the Borough Master Plan, Transit Village and also the Regional Center Plan.

Councilman Sullivan commented that Somerset Medical Center has some plans on hold for Post Street and asked that the hospital be informed of the possible resurfacing of this street.

Councilman Sullivan asked if there could be any trees added to this street

Committee Reports:

Councilman Sullivan reported on the 2010 capital projects that will be funded under the County Improvement Authority. There is a total of \$76,000. The initial request was for a total \$396,000. The projects being funded are police department laptop computers for \$36,000, \$10,000 in technology upgrades and \$25,000 for the Middle Earth trailer project and \$5,000 in section 20 administration costs.

Councilman Sullivan commented that the due date for 3rd quarter taxes is August 18, 2010.

Councilman Sullivan also commented that at the lower corner of your tax bill will reflect the decrease in state aid and how that impacts your tax bill.

Councilman Mitchell commented that the turret work at Borough Hall has started this week.

Councilman Utter reported on an upcoming fund raiser for Somerville Fireman Steve Runyon at the Somerville Elks this coming Friday from 6:00pm to 11:00pm.

Councilwoman Kobuta reported that the DSA offices have relocated to Borough Hall on the second floor in the old tax assessors office.

Councilwoman Kobuta reported that Parking and Traffic is meeting tomorrow evening.

Councilwoman Kobuta reported that Recreation Programs are moving along well and she also reminded everyone to attend National Night Out on Tuesday at the Carol Pager Field.

Mayor Gallagher reported that the Regional Center Challenge Grant is due next Friday. They are looking for \$20,000 for a PAR exercise course for the new Peter's Brook greenway project.

Mayor Gallagher also reported that he will be added a resolution to allow the Planning Board to review traffic flow in and around parking lot 4.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, asked if the Borough takes core samples from the sidewalks when they are poured.

Mayor Gallagher replied that these will have pavers installed. He also indicated that to his knowledge this testing is not done on any projects in town.

Mike Cole commented that there are tests that are conducted when the concrete is poured in town.

Mr. Kurilla also asked how much recycled cement is used in town.

Mike Cole replied that concrete is not recycled however it can be used as a fill material. He did comment that asphalt is normally recycling back to the plant and used in new road paving projects.

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

The following consent resolutions were presented:

RESOLUTION 10-0802-202

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A PAYMENT FOR 211.50 HOURS OF COMPENSATORY TIME IN THE AMOUNT OF \$5,630.13 OBTAINED BY DIANE HEIMBERG PRIOR TO HER RETIREMENT OF JULY 1, 2010

WHEREAS, Ms. Heimberg was a member of the OPEIU prior to retiring on July 1, 2010; and

WHEREAS, Ms. Heimberg obtained compensatory hours while employed by the Borough; and

WHEREAS, Ms. Heimberg has provided records that are uncontested by the Police Department that she has worked compensatory time and has not been properly compensated for such time; and

WHEREAS, Ms. Heimberg has requested payment for 211.50 hours at her 2010 salary level to satisfy such compensatory time; and

THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize the Chief Financial Officer to make payment to Ms. Diane Heimberg in the amount of \$5,630.13 to satisfy her compensatory time accrued during her years of work with the Borough.

RESOLUTION 10-0802-203

APPROVING THE ANNUAL CENTRAL SOMERSET COUNTY HUNGER WALK - CROP WALK ON SUNDAY, OCTOBER 24, 2010 AT 1:30 P.M. BEGINNING AND ENDING AT UNITED REFORM CHURCH

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Annual Central Somerset County Hunger Walk, CROPWALK, to be held on Sunday October 24, 2010 at 1:30 to begin and end at the United Reform Church traveling on West Main, East Main, Adamsville Road, Union Avenue, William Street, Grove Street and High Street

RESOLUTION 10-0802-204

APPROVING THE AGREEMENT OF SALE BETWEEN THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE BOROUGH OF SOMERVILLE FOR THE PURCHASE OF PROPERTY ADJACENT TO LOT 1, BLOCK 123.01 AND LOT 39, BLOCK 52 TO BE FUNDED BY THE COUNTY OF SOMERSET

WHEREAS, for the sum of \$2,500 the State of New Jersey department of Transportation agrees to sell to the Borough of Somerville, property adjacent to Lot 1, Block 123.01 and Lot 39, Block 59 also known as parcel VX1B of the Route 16, Section 5 Project

WHEREAS, the County of Somerset agree to provide funding for the acquisition of the land described in this preamble:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the agreement of sale for the sum of \$2,500 the State of New Jersey department of Transportation agrees to sell to the Borough of Somerville, property adjacent to Lot 1, Block 123.01 and Lot 39, Block 59 also known as parcel VX1B of the Route 16, Section 5 Project to be funded by the County of Somerset

RESOLUTION 10-0802-205

APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE POST STREET RESURFACING PROJECT

WHEREAS, Somerville Borough wishes to resurface Post Street including upgrades to sidewalk, curbing and drainage if necessary; and

WHEREAS, a potential funding source for such improvements exist through 2011 Municipal Aid Grant Program available through the State of New Jersey Department of Transportation; and

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset hereby approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2011 Somerville Borough – 00084 to the New Jersey Department of Transportation on behalf of the Borough of Somerville.

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey aauthorizes the Mayor and Municipal Clerk to sign the grant agreement on behalf of the Borough and that their signatures constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 10-0802-206

APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR PARKING LOT #2 UPGRADES

WHEREAS, Somerville Borough wishes to improve Municipal Parking Lot #2 including upgrades to pavement, sidewalk, curbing and drainage if necessary; and

WHEREAS, a potential funding source for such improvements exist through 2011 Centers of Place Grant Program available through the State of New Jersey Department of Transportation; and

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset hereby approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as COP 2011 Somerville Borough – 00006 to the New Jersey Department of Transportation on behalf of the Borough of Somerville.

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey aauthorizes the Mayor and Municipal Clerk to sign the grant agreement on behalf of the Borough and that their signatures constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 10-0802-207

APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE VETERAN'S MEMORIAL DRIVE WEST STREETScape IMPROVEMENTS PROJECT

WHEREAS, Somerville Borough wishes to improve pedestrian and bicycle access to the Somerville Train Station from Veteran's Memorial Drive including upgrades to pavement, sidewalk, curbing and drainage if necessary; and

WHEREAS, a potential funding source for such improvements exist through 2011 Transit Village Grant Program available through the State of New Jersey Department of Transportation; and

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset hereby approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as TV-2011 Somerville Borough – 00005 to the New Jersey Department of Transportation on behalf of the Borough of Somerville.

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor and Municipal Clerk to sign the grant agreement on behalf of the Borough and that their signatures constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 10-0802-208

APPROVING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE VETERAN'S MEMORIAL DRIVE EAST BICYCLE/PEDESTRIAN IMPROVEMENT PROJECT

WHEREAS, Somerville Borough wishes to improve pedestrian and bicycle access to the Somerville Train Station from Veteran's Memorial Drive including upgrades to pavement, sidewalk, curbing and drainage if necessary; and

WHEREAS, a potential funding source for such improvements exist through 2011 Safe Streets to Transit Grant Program available through the State of New Jersey Department of Transportation; and

NOW THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset hereby approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as SST – 2011 Somerville Borough – 00011 to the New Jersey Department of Transportation on behalf of the Borough of Somerville.

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey aauthorizes the Mayor and Municipal Clerk to sign the grant agreement on behalf of the Borough and that their signatures constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 10-0802-209

APPROVING THE CANCELLATION OF UNCOLLECTIBLE TAXES FOR 100 GRANT AVENUE

WHEREAS, the Tax Collector has advised that the following taxes are uncollectible for the reasons shown below, and

WHEREAS, the Collector has requested that the uncollectible taxes be cancelled of record.

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

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
12/12.01	2010	\$ 3,725.04	100 Grant Ave	Somerset Medical	Tax Exempt
	2011	1,862.52			County Tax Bd

RESOLUTION 10-0802-210

AUTHORIZING THE VANDERVEER ROAD IMPROVEMENT TO BE ADVERTISED FOR PUBLIC BID IN ACCORDANCE WITH LOCAL PUBLIC CONTRACT LAW

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Borough to proceed with a public bid in accordance with the Local Public Contract Law for improvements to be made to Vanderveer Avenue.

RESOLUTION 10-0802-211

APPROVING 50/50 RAFFLE LICENSE # 712 FOR ST. JOHN’S EPISCOPAL CHURCH FOR SEPTEMBER 18, 2010 & OCTOBER 30, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a 50/50 raffle license for St. John’s Episcopal Church for September 18, 2010 & October 30, 2010.

RESOLUTION 10-0802-212

APPROVING TAXI DRIVER LICENSE FOR ROGELIO ANTIQUA

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a taxi driver license for Rogelio Antiqua, Somerset New Jersey

RESOLUTION 10-0802-213

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR DIVISION STREET PEDESTRIAN IMPROVEMENTS PROJECT

WHEREAS, Somerville Borough wishes to improve pedestrian access to the Somerville Train Station from Main Street, including upgrades to pavement, sidewalk, curbing, and drainage as necessary; and

WHEREAS, a potential funding source for such improvements exists through the 2011 Transit Village Grant Program available through the New Jersey Department of Transportation; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Somerville, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit a grant application for the above stated project to the New Jersey Department of Transportation on behalf of the Borough of Somerville.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Somerville and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 10-0802-214

APPROVAL TO SUBMIT THE REGIONAL CENTER CHALLENGE GRANT APPLICATION FOR A PARCOURSE AND WAYFINDING SIGNAGE ALONG THE PETERS BROOK GREENWAY

WHEREAS, Somerville Borough wishes to improve Peters Brook Greenway by procuring and installing exercise equipment along the trail; and

WHEREAS, the exercise equipment is to be procured and installed in phases until the entire greenway has sufficient equipment; and

WHEREAS, Somerville Borough desires to procure and erect signage that will enable users of the trails to exit and adequate signage will be placed on the greenway to identify other locations and sites within the Borough:

WHEREAS, signage placed on the greenway is intended to compliment the Borough's existing way finding signage:

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Somerville, formally approves the grant application for the above stated project and authorizes the Municipal, Clerk, Assistant to the Engineer and the Mayor to execute the application if necessary.

RESOLUTION 10-0802-215

AUTHORIZING AND REQUESTING THAT THE PLANNING BOARD REVIEW AND MAKE RECOMMENDATIONS ON THE TRAFFIC & PARKING CIRCULATION ON AND AROUND DIVISION STREET AND ON AND AROUND PARKING LOT #4 INCLUDING UNION AND SOUTH STREETS

WHEREAS, Somerville Borough wishes to improve parking and traffic circulation in certain identified areas; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Somerville, authorizes and request that the Planning Board review and make recommendations on the parking and traffic circulation on Division Street, & Lot #4 and its surrounding area..

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

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

Nays: None

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

BY PO NUMBER		CYCLE 14 BILL LIST FOR: SOMERVILLE			PAGE 1	7/28/2010	
-----CHECK-----							
NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
023848	08/02/10	595.65 C	1977 G&B JANITORIAL SUPPLY INC.	024-1019-517	0037602	INVOICE 583014	583014
023814	08/02/10	527.00 C	0081 BAUR MUNICIPAL SUPPLIES	024-1017-671	0044000	TRAFFIC TICKETS	9999
023892	08/02/10	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044068	RENT	
023892	08/02/10	1406.25 C	1011 ROBERT VANCE	024-1017-612	0044069	AUGUST RENT	
023806	08/02/10	490.00 C	4518 ANNE TUCKER	024-1017-511	0044070	PART TIME EMPLOYMENT	
016242	07/06/10	55.00 M	0772 NEW JERSEY LEAGUE OF MUNICIPAL	024-1013-694	1000069	SEMINAR MARCH 4, 201	
023816	08/02/10	440.00 C	1170 BRIAN ISELIN	024-1110-585	1000149	FIRE DRIVER 3RD QTR	
023906	08/02/10	167.55 C	3299 SOMERSET COUNTY VEHICLE MAINTEN	024-1111-560	1000336	VEHICLE MAINTENANCE	
023821	08/02/10	6600.00 C	2408 CODED SYSTEMS LLC	026-2140-910	1000515	ZONING ORD.	
023925	08/02/10	47949.64 C	0169 TOP LINE CONSTRUCTION	026-2286-625	1000557	PETERS BROOK GREENWA	
023877	08/02/10	12861.32 C	0521 MOTIVATED SECURITY SERVICE IN	024-1315-533	1000668	JUNE 2010	527094
023935	08/02/10	1460.50 C	1717 VITAL SERVICES GROUP	024-1015-569	1000749	TAX BILLS 2010-2011	
023838	08/02/10	88.14 C	1176 EFINGERS	031-0111-680	1000972	OAKLEY DERBY SUPPLIE	422506
023807	08/02/10	55.00 C	0113 ARCARO AWARD GALLERY	024-1110-614	1001018	PLAQUE	5379
023850	08/02/10	200.00 C	2423 GARDEN STATE AWARDS	024-1010-636	1001074	PLAQUES	5321
023887	08/02/10	3000.00 C	4460 PYRAMID ASSOCIATES	024-1031-533	1001083	APPRAISAL PARKING LO	P10-074
023926	08/02/10	27440.00 C	4498 UNIVERSAL ART STUDIOS	014-1716-622	1001150	WINDOW RESTORATION	
023926	08/02/10	15456.00 C	4498 UNIVERSAL ART STUDIOS	014-1716-622	1001150	WINDOW RESTORATION	
023909	08/02/10	1757488.50 C	2509 SOMERVILLE BOARD OF ED	025-5002-500	1001153	AUGUST 2010	
023853	08/02/10	30.00 C	3536 GENERAL HIGHWAY PRODUCTS, INC	024-1019-517	1001165	RADAR SIGN BLUETOOTH	009829
023914	08/02/10	269.72 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1001204	SUPPLIES	
023914	08/02/10	51.92 C	2560 SPARKLE JANITORIAL SUPPLY	024-1210-687	1001204	SUPPLIES	
023885	08/02/10	211.76 C	1763 POST STORES	024-1019-517	1001205	SUPPLIES	
023885	08/02/10	352.62 C	1763 POST STORES	024-1110-560	1001205	SUPPLIES	
023885	08/02/10	121.31 C	1763 POST STORES	024-1210-519	1001205	SUPPLIES	
023885	08/02/10	14.70 C	1763 POST STORES	024-1210-560	1001205	SUPPLIES	
023885	08/02/10	147.47 C	1763 POST STORES	024-1210-687	1001205	SUPPLIES	
023885	08/02/10	90.62 C	1763 POST STORES	024-1510-560	1001205	SUPPLIES	
023885	08/02/10	53.57 C	1763 POST STORES	024-1510-581	1001205	SUPPLIES	
023885	08/02/10	15.48 C	1763 POST STORES	024-1510-633	1001205	SUPPLIES	
023885	08/02/10	359.53 C	1763 POST STORES	024-1510-646	1001205	SUPPLIES	
023885	08/02/10	189.99 C	1763 POST STORES	026-2217-626	1001205	SUPPLIES	
023885	08/02/10	44.80 C	1763 POST STORES	044-4009-560	1001205	SUPPLIES	
023897	08/02/10	450.80 C	2756 SHERWIN WILLIAMS	024-1510-645	1001244	FIELD PAINT	7224-9
023813	08/02/10	159.82 C	0189 BATTERY & ELECTRIC CO	024-1210-560	1001246	PW PURCHASES	
023883	08/02/10	557.17 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1001247	PW PURCHASES	

023883	08/02/10	45.08	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1001247	PW PURCHASES	
023883	08/02/10	14.10	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1001247	PW PURCHASES	
023883	08/02/10	44.62	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1510-646	1001247	PW PURCHASES	
023922	08/02/10	115.16	C	2020	THUL'S AUTO STORES	024-1210-560	1001248	PW PURCHASES	
023922	08/02/10	96.90	C	2020	THUL'S AUTO STORES	024-1210-687	1001248	PW PURCHASES	
023922	08/02/10	36.41	C	2020	THUL'S AUTO STORES	024-1510-560	1001248	PW PURCHASES	
023922	08/02/10	5.68	C	2020	THUL'S AUTO STORES	024-1510-646	1001248	PW PURCHASES	
023922	08/02/10	22.78	C	2020	THUL'S AUTO STORES	044-4009-560	1001248	PW PURCHASES	
023812	08/02/10	267.67	C	2062	BATTERY & ELECTRIC	024-1210-560	1001249	PW PURCHASES	
023812	08/02/10	17.33	C	2062	BATTERY & ELECTRIC	024-1510-560	1001249	PW PURCHASES	
023906	08/02/10	9384.67	C	3299	SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1001250	FUEL	
023911	08/02/10	417.20	C	2525	SOMERVILLE LUMBER CO	031-0111-684	1001306	SKATEPARK MAINTENANCE	
023825	08/02/10	300.00	C	4502	COUNTY OF WARREN	024-1110-697	1001319	CLASS	
023923	08/02/10	586.68	C	1846	TODD STARNER	024-1110-585	1001328	FIRE DRIVER	
023856	08/02/10	1769.64	C	3330	GRAND RENTAL STATION	051-0111-499	1001362	FRAME/TENT INV 39209	39209
023867	08/02/10	150.00	C	4384	JOSEPH LEONE	024-1010-636	1001378	FRIDAY NIGHT DJ	
023867	08/02/10	150.00	C	4384	JOSEPH LEONE	024-1010-636	1001379	FRIDAY NIGHT DJ	
023867	08/02/10	150.00	C	4384	JOSEPH LEONE	024-1010-636	1001380	FRIDAY NIGHT DJ	
023811	08/02/10	21.73	C	0652	BAKER & TAYLOR	024-1513-511	1001383	DVDS	
023898	08/02/10	699.00	C	4515	SMARTSIGN	024-1725-541	1001403	DON'T LITTER SIGNS	RRR-2933
023889	08/02/10	1135.00	C	1467	RECREATION SAND LLC	024-1510-533	1001404	INFIELD MIX	1607
023889	08/02/10	760.00	C	1467	RECREATION SAND LLC	024-1510-678	1001404	INFIELD MIX	1607
023880	08/02/10	16.00	C	1951	NJ LEAGUE OF MUNICIPALITIES	024-1010-529	1001412	MUNICIPAL PARKING 20	6068BW09/10
017244	07/20/10	15.00	M	2600	UNITED STATES POSTAL SERVICE	024-1010-635	1001435	POSTAGE	
017243	07/08/10	13145.62	M	1664	THE WATERFORD GROUP LLC	026-2319-608	1001445	JUNE PROFESSIONAL	
017243	07/08/10	5070.63	M	1664	THE WATERFORD GROUP LLC	026-2319-659	1001445	JUNE PROFESSIONAL	
023847	08/02/10	93.00	C	1317	FULLERTON FORD INC	024-1111-560	1001453	EQUIPMENT REPAIR	C17598
023939	08/02/10	700.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1210-699	1001455	STUMP GRINDING	058000
023839	08/02/10	75.00	C	0719	EHRlich	024-1019-558	1001457	PEST CONTROL	2170
023824	08/02/10	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	024-1210-560	1001459	STATE SAFETY INSPECT	24963
023920	08/02/10	926.10	C	2690	TAYLOR OIL CO INC	024-1217-579	1001460	DIESEL FUEL	061910NJ02
023870	08/02/10	694.87	C	1774	LMXAC	024-1513-670	1001468	FRAME RELAY CHARGES	DS4409, DS4433, 432
023899	08/02/10	400.00	C	0281	SOFTWARE EXPRESS	024-1513-526	1001469	SYMANTEC RENEWAL	VARGASSAVEP2010
023809	08/02/10	746.25	C	3408	AUDREY SUTTON	024-1114-511	1001478	PROFESSIONAL SERVICE	
023849	08/02/10	50.40	C	2954	GANNETT NJ NEWSPAPER	024-1021-502	1001479	LEGAL NOTICE	0101161345
023881	08/02/10	35.00	C	2570	NJLM EDUCATIONAL FOUNDATION	044-4009-555	1001480	SEMINAR 7-9-2010	
023933	08/02/10	2125.00	C	3310	VIDEO CORPORATION OF AMERICA	051-0111-499	1001481	INV R 3087-INV	R-3087-INV
023828	08/02/10	110.00	C	3221	D. LOVENBERG'S	031-0111-647	1001482	RENTALS	10636, 10637
023804	08/02/10	391.31	C	2420	ALPHAGRAPHICS OF HILLSBOROUGH	031-0111-501	1001483	SUMMER BROCHURE	68397
023915	08/02/10	75.13	C	1006	STAPLES BUSINESS ADVANTAGE	031-0111-628	1001484	OFFICE SUPPLIES	
023818	08/02/10	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1001485	COPIER	6322098
023864	08/02/10	40.00	C	2992	JOE SZWARC	024-1210-621	1001486	MEAL TICKETS	

023915	08/02/10	82.98	C	1006	STAPLES BUSINESS ADVANTAGE	024-1210-628	1001487	INK CARTRIDGES	
017241	07/02/10	2000.00	M	4422	POSTMASTER NEW BRUNSWICK	024-1015-635	1001488	REPLENISH POSTAGE	
017241	07/02/10	2000.00	M	4422	POSTMASTER NEW BRUNSWICK	044-4009-635	1001488	REPLENISH POSTAGE	
023900	08/02/10	3057.92	C	2256	SOMERSET COUNTY CLERK'S OFFICE	024-1011-515	1001490	PRINTING OF BALLOTS	
999999	07/06/10	536.09	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	8000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	3866.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	2949.65	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	1422.17	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	4718.82	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	6081.44	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	2702.88	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	207.30	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1001491	PAYROLL ACCOUNT	
999999	07/06/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	138350.86	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	9168.68	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1001491	PAYROLL ACCOUNT	
999999	07/06/10	5784.60	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	2436.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	16904.24	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	269.12	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1001491	PAYROLL ACCOUNT	
999999	07/06/10	2463.91	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	640.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1001491	PAYROLL ACCOUNT	
999999	07/06/10	7523.62	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	14265.77	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	715.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	1001491	PAYROLL ACCOUNT	
999999	07/06/10	12140.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1001492	SEWER PAYROLL	
999999	07/06/10	371.48	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1001492	SEWER PAYROLL	
999999	07/07/10	11394.36	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1001493	PAYROLL	
999999	07/06/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1001494	PAYROLL	
023907	08/02/10	473929.19	C	2480	SOMERSET RARITAN SEWERAGE AUTH	044-4010-655	1001495	3RD QTR 2010	1052
023815	08/02/10	1684.40	C	0267	BOROUGH OF SOMERVILLE	024-1512-525	1001496	175 ANNV/POLICE SERV	
023835	08/02/10	2745.50	C	2112	DETECTIVE KEVIN COLLISON	024-1111-697	1001498	TUITION REIMBURSEMEN	
023808	08/02/10	36.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1001500	CLOTHING ALLOWANCE	SI132906
023875	08/02/10	109.43	C	0498	MINUTEMAN PRESS	024-1111-628	1001501	OFFICE SUPPLIES	141035
023931	08/02/10	600.15	C	1718	VERIZON WIRELESS	024-1214-704	1001502	CAR MODEMS	
023930	08/02/10	121.79	C	1421	VERIZON BUSINESS FIOS	024-1214-704	1001503	FIOS - JULY	
023884	08/02/10	828.00	C	1261	PERSONALIZED PARAPHERNALIA	051-0111-234	1001504	POLICE YOUTH ACADEMY	3897
023922	08/02/10	49.02	C	2020	THUL'S AUTO STORES	024-1111-560	1001506	AUTO SUPPLIES	109576

023823	08/02/10	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1001507	SERVICE CONTRACT	00031050
023836	08/02/10	28.60	C	1120	DORELL & SONS	031-0111-582	1001508	SUPPLIES	142238
023837	08/02/10	575.00	C	1374	E AND J AUTO RADIATOR	024-1210-560	1001510	RADIATOR	
023913	08/02/10	48.45	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1001511	GAS SERVICE	
999999	07/12/10	275.00	M	3753	BOROUGH OF SOMERVILLE	014-1017-614	1001512	CREDIT CARD FEES	
999999	07/12/10	225.00	M	3753	BOROUGH OF SOMERVILLE	024-1600-529	1001512	CREDIT CARD FEES	
023869	08/02/10	88.30	C	2455	KEVIN SLUKA	024-1010-613	1001513	MILEAGE REIMBURSEMEN	
023822	08/02/10	1571.05	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1001515	PROFESSIONAL SERVICE	1818-SEW ENG2010-
023886	08/02/10	13449.47	C	3780	PSE&G CO.	024-1213-692	1001516	STREET LILGHTING	
023901	08/02/10	1586.78	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1001517	ENGINEERING SERVICES	1716
023901	08/02/10	5028.35	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1001517	ENGINEERING SERVICES	1716
023901	08/02/10	6430.14	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1001517	ENGINEERING SERVICES	1716
023893	08/02/10	148.00	C	1929	ROYAL CHEVEROLET INC	024-1210-560	1001519	ASM CASE	101142CVW
023805	08/02/10	400.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1510-633	1001520	POOL INSPECTIONS	938,939
023810	08/02/10	155.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	026-2217-626	1001521	SERVICE CALL	00018661
023803	08/02/10	474.00	C	2524	ALL OUT FIRE PROTECTION LLC	024-1019-506	1001522	MONITORING CHARGE	A705
023894	08/02/10	506.50	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	1001524	PLUMBING WORK	2129,2263,2128
023894	08/02/10	693.75	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-638	1001524	PLUMBING WORK	2129,2263,2128
023917	08/02/10	108.00	C	2797	STATE OF NEW JERSEY COMMUNITY	024-1019-517	1001525	INSPECTION FEE	
023932	08/02/10	95.00	C	1998	VERMITOX PEST CONTROL	024-1019-558	1001526	PEST CONTROL	6207
023876	08/02/10	628.05	C	3294	MIRACLE CHEMICAL CO	024-1510-648	1001527	POOL CHLORINE	101426
023838	08/02/10	294.00	C	1176	EFINGERS	024-1510-645	1001528	FIELD PAINT	797081
023940	08/02/10	175.00	C	0651	ZIP SYSTEMS, INC	024-1019-533	1001529	SERVICE	26424
023891	08/02/10	41.35	C	1874	REDELICO'S PAINT & DECOR CENT	024-1019-517	1001530	PAINT	93389,93431
023839	08/02/10	75.00	C	0719	EHRlich	024-1019-639	1001531	PEST CONTROL	2162
023859	08/02/10	1604.48	C	3854	HOLT/MORGAN/RUSSELL ARCHITECT	026-2217-626	1001532	ARCHITECTURAL SERVIC	10
023888	08/02/10	26509.65	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1001534	TRASH REMOVAL	0865-000293212
023888	08/02/10	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1001534	TRASH REMOVAL	0865-000293212
023808	08/02/10	59.97	C	2109	ATLANTIC TACTICAL	024-1111-713	1001535	CLOTHING ALLOWANCE	SI-133233
023919	08/02/10	8665.00	C	2892	SUPLEE, CLOONEY & CO	014-1010-670	1001537	AUDIT/2009	
023919	08/02/10	37650.00	C	2892	SUPLEE, CLOONEY & CO	024-1022-503	1001537	AUDIT/2009	
023919	08/02/10	13750.00	C	2892	SUPLEE, CLOONEY & CO	044-4009-503	1001537	AUDIT/2009	
023895	08/02/10	81.01	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1001539	SUPPLIES	
023895	08/02/10	110.21	C	2045	SHANAHAN'S STATIONARY	024-1015-628	1001539	SUPPLIES	
023895	08/02/10	44.98	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1001539	SUPPLIES	
023829	08/02/10	925.00	C	3268	DANIELLE SCHWEERS	051-0111-215	1001541	GOTR COACH	
023863	08/02/10	950.00	C	3275	JENNIFER OSBORN	051-0111-215	1001542	GOTR COACH	
023846	08/02/10	540.00	C	0055	FRIENDS OF SOMERSET COUNTY YOU	051-0111-215	1001543	REGISTRATION FEES	
023868	08/02/10	500.00	C	3215	KAREN TOVI-JONES	051-0111-215	1001544	COORD/GOTR	
023915	08/02/10	35.00	C	1006	STAPLES BUSINESS ADVANTAGE	014-1013-628	1001545	INK CARTRIDGES	
023915	08/02/10	42.99	C	1006	STAPLES BUSINESS ADVANTAGE	014-1015-628	1001545	INK CARTRIDGES	
023937	08/02/10	2280.88	C	0951	XTEL COMMUNICATIONS	024-1214-705	1001546	PHONE CHARGES	

023817	08/02/10	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1001547	LEASE AGRMT	
023897	08/02/10	112.70	C	2756	SHERWIN WILLIAMS	024-1510-645	1001548	FIELD PAINT	9059-7
023878	08/02/10	162.50	C	2697	MULCH AND GARDEN SUPPLY	014-1210-699	1001549	TREE	3787
023879	08/02/10	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1001554	HYDRANT SERVICES	
023929	08/02/10	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1001555	EMAIL CHARGES	
023831	08/02/10	65.00	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1016-529	1001556	PROF SERVICES	125-182
023842	08/02/10	26.19	C	3258	FEDEX	024-1010-635	1001557	SHIPPING CHARGES	
023882	08/02/10	650.00	C	0523	PAUL ALLENA	024-1010-511	1001558	SERVICES	
023918	08/02/10	141431.19	C	1454	STATEWIDE INSURANCE FUND	024-1025-745	1001559	INSURANCE	361AR
023874	08/02/10	200.00	C	2358	MASELLIS SEWER SERVICE	024-1110-709	1001560	SERVICES	
023862	08/02/10	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1001561	PROF SERVICES	
023820	08/02/10	375.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-545	1001562	RENT/DUES	
023820	08/02/10	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1001562	RENT/DUES	
023936	08/02/10	375.00	C	1180	WEST END HOSE	024-1110-545	1001563	DUES	
023910	08/02/10	375.00	C	2389	SOMERVILLE ENGINE CO. 1	024-1110-545	1001564	DUES	
023861	08/02/10	375.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-545	1001565	RENT/DUES	
023861	08/02/10	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1001565	RENT/DUES	
023866	08/02/10	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1001566	PROF SERVICES	
999999	07/16/10	95861.32	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	1001567	HEALTH BEN (MAY)	
999999	07/16/10	20000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	1001567	HEALTH BEN (MAY)	
023822	08/02/10	11054.43	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1001568	PROFESSIONAL SERVICE	
023802	08/02/10	33.12	C	2089	A&S SERVICE COMPANY	024-1110-560	1001569	SUPPLIES	
023855	08/02/10	550.38	C	0992	GIBBONS, PC	026-2332-610	1001570	CAPITAL ORD	
023851	08/02/10	1120.00	C	3696	GARDEN STATE LABORATORIES	024-1510-633	1001571	ANALYTICAL SERVICES	44757
023902	08/02/10	258.25	C	1121	SOMERSET COUNTY F&S	024-1030-526	1001572	INSTALLATION	235192
023827	08/02/10	108.50	C	0905	CRISTAL ASSOCIATES	024-1110-507	1001574	SUPPLIES	A1195
023843	08/02/10	2113.26	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1001575	PARTS/REPAIRS	1010-05286, 1010-0
023843	08/02/10	136.08	C	1248	FIRE & SAFETY SERVICES LTD	026-2008-626	1001575	PARTS/REPAIRS	1010-05286, 1010-0
023826	08/02/10	228.93	C	0973	COURIER-NEWS	024-1010-502	1001576	LEGAL AD	0101165823
023915	08/02/10	104.96	C	1006	STAPLES BUSINESS ADVANTAGE	024-1210-628	1001579	INK	
023845	08/02/10	53.73	C	1280	FOLEY, INCORPORATED	024-1210-560	1001580	TUBE ASSEMBLY	PSIN1448209
023886	08/02/10	15040.25	C	3780	PSE&G CO.	024-1216-580	1001581	GAS/ELECTRIC SERVICE	
023802	08/02/10	629.60	C	2089	A&S SERVICE COMPANY	024-1019-516	1001582	ELECTRICAL WORK	9655
023924	08/02/10	40.00	C	1489	TODD VANDERVOORT	024-1210-621	1001583	MEAL TICKETS	
023901	08/02/10	2911.70	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1001584	ENGINEERING SERVICES	1728
023901	08/02/10	5149.89	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1001584	ENGINEERING SERVICES	1728
023901	08/02/10	8735.47	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1001584	ENGINEERING SERVICES	1728
023934	08/02/10	46.33	C	3619	VILLAGE OFFICE SUPPLY	024-1114-628	1001587	OFFICE SUPPLIES	3330202
023822	08/02/10	1538.97	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1001591	PROFESSIONAL SERVICE	
023822	08/02/10	5421.29	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1001591	PROFESSIONAL SERVICE	
023834	08/02/10	97.50	C	1550	DENNIS GALVIN	024-1016-529	1001592	PROFESSIONAL SERVICE	8735, 8734
023834	08/02/10	130.00	C	1550	DENNIS GALVIN	051-0111-211	1001592	PROFESSIONAL SERVICE	8735, 8734

023840	08/02/10	784.00	C	3448	ERIC WASSER	024-1021-607	1001593	PROFESSIONAL SERVICE	
023834	08/02/10	750.00	C	1550	DENNIS GALVIN	024-1021-607	1001594	PROFESSIONAL SERVICE	
023832	08/02/10	6351.24	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1001596	HEALTH INSURANCE	
023860	08/02/10	278.14	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-643	1001597	SUPPLIES	
023873	08/02/10	100.00	C	3506	MARCIE TYSON	024-1010-556	1001598	REIMBURSEMENT	
999999	07/21/10	8536.09	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1001599	PAYROLL	
999999	07/21/10	219.60	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1001599	PAYROLL	
999999	07/21/10	3866.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1001599	PAYROLL	
999999	07/21/10	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1001599	PAYROLL	
999999	07/21/10	2949.65	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1001599	PAYROLL	
999999	07/21/10	1422.17	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1001599	PAYROLL	
999999	07/21/10	4718.82	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1001599	PAYROLL	
999999	07/21/10	186.29	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1001599	PAYROLL	
999999	07/21/10	6081.44	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1001599	PAYROLL	
999999	07/21/10	2702.88	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1001599	PAYROLL	
999999	07/21/10	360.45	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1001599	PAYROLL	
999999	07/21/10	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	1001599	PAYROLL	
999999	07/21/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1001599	PAYROLL	
999999	07/21/10	120934.64	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1001599	PAYROLL	
999999	07/21/10	14950.44	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1001599	PAYROLL	
999999	07/21/10	5784.60	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1001599	PAYROLL	
999999	07/21/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1001599	PAYROLL	
999999	07/21/10	2292.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1001599	PAYROLL	
999999	07/21/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1001599	PAYROLL	
999999	07/21/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1001599	PAYROLL	
999999	07/21/10	21061.17	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1001599	PAYROLL	
999999	07/21/10	288.23	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1001599	PAYROLL	
999999	07/21/10	3178.91	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1001599	PAYROLL	
999999	07/21/10	520.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1001599	PAYROLL	
999999	07/21/10	9499.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1001599	PAYROLL	
999999	07/21/10	14766.69	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1001599	PAYROLL	
999999	07/21/10	22379.47	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1001600	PAYROLL	
999999	07/21/10	435.52	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1001600	PAYROLL	
999999	07/21/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1001601	PAYROLL	
999999	07/22/10	11506.91	M	0268	BOROUGH OF SOMERVILLE	044-4821-686	1001604	PAYROLL	
023833	08/02/10	186.00	C	3212	DEMURO ASSOCIATES INC	045-2307-603	1001610	ENGINEERING SERVICES	
023890	08/02/10	1232.00	C	4522	RED BULL NEW YORK	031-0111-211	1001612	TRIP TICKETS	
023908	08/02/10	370.00	C	2497	SOMERSET VALLEY YMCA	031-0111-697	1001613	CERTIFICATIONS	
023817	08/02/10	200.00	C	0297	BUSINESS WORLD INC	024-1410-670	1001615	SHARP COPIER LEASE	6587010
023852	08/02/10	431.00	C	2195	GE CAPITAL CORP	024-1513-670	1001618	MONTHLY INSTALLMENT	
023916	08/02/10	25.29	C	3160	STAPLES CR PLAN	024-1010-628	1001620	SUPPLIES	
023916	08/02/10	14.24	C	3160	STAPLES CR PLAN	027-7001-950	1001620	SUPPLIES	

023904	08/02/10	887625.33	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	1001621	3RD QTR 2010 TAXES	
023905	08/02/10	100239.74	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	1001622	3RD QTR 2010 OPEN SP	
023844	08/02/10	210.50	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1120-697	1001623	SERVICES	20102536
023928	08/02/10	9500.00	C	0546	VALIC	024-1125-599	1001624	2009 LOSAP/FIRST AID	
023819	08/02/10	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1001625	CABLE	
023857	08/02/10	218.00	C	2893	GRANICUS INC	051-0111-542	1001626	MAINT AGRMT	20316
023927	08/02/10	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1001629	POSTAGE	
023858	08/02/10	6076.00	C	3222	HAHR CONSTRUCTION	026-2217-626	1001636	FIRE MUSEUM REHAB	
023830	08/02/10	17654.90	C	4501	DE SAPIO CONSTRUCTION, INC	025-5007-624	1001637	FIRE MUSEUM REHAB	
023886	08/02/10	60.26	C	3780	PSE&G CO.	024-1216-580	1001638	ELECTRIC SERVICE	
023849	08/02/10	49.52	C	2954	GANNETT NJ NEWSPAPER	024-1020-502	1001642	LEGAL NOTICE	0101173513
023872	08/02/10	279.00	C	2412	MAILFINANCE	024-1010-670	1001645	LEASE AGRMT	N1763606
023921	08/02/10	955.94	C	1664	THE WATERFORD GROUP LLC	024-1031-533	1001646	JULY 2010 PROF SERVI	
023921	08/02/10	135.00	C	1664	THE WATERFORD GROUP LLC	024-1031-614	1001646	JULY 2010 PROF SERVI	
023921	08/02/10	4530.31	C	1664	THE WATERFORD GROUP LLC	026-2319-608	1001646	JULY 2010 PROF SERVI	
023921	08/02/10	14214.38	C	1664	THE WATERFORD GROUP LLC	026-2319-659	1001646	JULY 2010 PROF SERVI	
023831	08/02/10	864.51	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-608	1001647	LANDFILL	
023831	08/02/10	4819.41	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1001648	REDEVELOP--JUNE	
023854	08/02/10	310260.27	C	3187	GEOSYNTEC CONSULTANTS	014-1716-629	1001649	PROF SERVICES/JUNE	
023903	08/02/10	80000.00	C	0674	SOMERSET COUNTY OFFICE OF FINA	024-2215-552	1001650	SCIA ANNUAL BOND PAY	
023903	08/02/10	11600.00	C	0674	SOMERSET COUNTY OFFICE OF FINA	024-2216-552	1001650	SCIA ANNUAL BOND PAY	
023831	08/02/10	1564.95	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1001651	MAIN ST PROF FEES	
023912	08/02/10	625.00	C	2315	SOMERVILLE SCHOOL OF MUSIC	027-7001-960	2010058	CONCERT PERFORMERS	
023875	08/02/10	1450.34	C	0498	MINUTEMAN PRESS	027-7001-742	2010086	PRINTING, ETC	141112, 141118, 141
023875	08/02/10	26.72	C	0498	MINUTEMAN PRESS	027-7001-958	2010086	PRINTING, ETC	141112, 141118, 141
023841	08/02/10	1361.84	C	2872	EXPRESS PERSONNEL	027-7001-619	2010087	P/T HELP	
023915	08/02/10	263.79	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	2010088	SUPPLIES	
023865	08/02/10	114.70	C	2952	JOHNNY ON THE SPOT INC	027-7001-960	2010089	TOILET RENTAL	1001986
023938	08/02/10	5400.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	2010090	PROF SERVICES	33546-33552, 33562
023871	08/02/10	339.00	C	0496	LOUMARC SIGNS	027-7001-960	2010091	MISC SIGNS	22703, 23342, 23545
023896	08/02/10	9500.00	C	3308	SHEILA ANDERSON	027-7001-960	2010092	COORDINATOR/HOST FEE	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	579,642.66	458,633.19
FUND 026	18,216.25	120,020.27
FUND 031	.00	2,712.38
FUND 014	275.00	362,061.76
FUND 025	.00	2,763,008.47
FUND 044	68,833.38	489,352.82
FUND 051	.00	19,046.27
FUND 027	5,677.30	19,095.63
FUND 045	.00	186.00
TOTAL	672,644.59	4,234,116.79

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

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

Nays: None

Mayor Gallagher asked Borough Attorney Solomon for an update on his research concerning the potential Library referendum.

Borough Attorney Solomon reported that there is no solid evidence or documentation as to what process the Borough needs to follow in order for this library change to occur. He did confirm that the current library was created by referendum.

He further reported that it is this opinion that the Borough Council can arrange for a referendum or also do this by Borough ordinance or resolution.

Councilman Sullivan asked that a member of the Somerset County Library System and the Somerset County Library Commission attend the next Council meeting to discuss this issue further.

Mayor Gallagher asked that if there are any questions for the County that they be forwarded to the staff in order to have answers available at the meeting.

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

Carried unanimously

The meeting was adjourned at 7:25pm

Respectfully submitted,

Paul Allena, Secretary