

**BOROUGH OF SOMERVILLE  
BOROUGH COUNCIL MEETING  
AGENDA**

Tuesday, July 6, 2010

6:00 P.M.

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

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1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes:
  - a) June 7, 2010 b) June 21, 2010
4. Committee Reports
5. Departmental Reports
  - a. NJ Transit Public Hearing Notice for August 5, 2010 for Senior Citizen Transportation Assistance Act
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 10-0706-176 through 10-0706-189)
  - 10-0706-176 AWARDING A CONTRACT TO HALECON, INC., FOR IMPROVEMENTS TO MUICAHLEPP PARK BASKETBALL COURT IN THE AMOUNT OF \$28,420
  - 10-0706-177 AUTHORIZING EXECUTION OF THE SETTLEMENT WITH UTICA MUTUAL INSURANCE COMPANY AND PENNSYLVANIA GENERAL INSURANCE COMPANY IN THE CONSOLIDATED ACTIONS ENTITLED UNITED STATES OF AMERICA v. BECKMAN COULTER, ET ALS., AND NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION v. AMERICAN THERMOPLASTICS, ET ALS., REGARDING THE COMBE FILL SOUTH LANDFILL SETTLEMENT
  - 10-0706-178 APPROVING WRECKER/TOWING LICENSE FOR E&N TOWING
  - 10-0706-179 APPROVING THE RETIREMENT RESIGNATION OF DIANE HEIMBURG EFFECTIVE AT THE CLOSE OF BUSINESS ON JUNE 30, 2010
  - 10-0706-180 AMENDING RESOLUTION 10-0621-169 APPROVING ALCOHOLIC BEVERAGE LICENSES TO BE SUBMITTED TO THE DIVISION OF ALCOHOLIC BEVERAGE CONTROL FOR APPROVAL
  - 10-0706-181 AUTHORIZING PUBLIC BID OF 2010 ROADWAY IMPROVEMENTS INCLUDING VANDERVEER AVENUE FROM EAST MAIN STREET TO REIMER STREET PLUS VARIOUS IMPROVEMENTS AT VARIOUS LOCATIONS
  - 10-0706-182 APPOINTING MEMBERS TO AN AD-HOC DISPATCH REVIEW COMMITTEE TO STUDY THE NEEDS AND REQUIREMENTS TO BECOME A PARTICIPANT IN THE SOMERSET COUNTY DISPATCH SERVICE
  - 10-0706-183 APPROVING BOOK SALE AGREEMENT BETWEEN THE BOROUGH AND LOCAL COMMERCIAL ESTABLISHMENTS TO SELL "HISTORIC SOMERVILLE NEW JERSEY-PILLARS OF THE COMMUNITY" BOOK AND AUTHORIZING THE HISTORIC ADVISORY COMMITTEE CHAIRPERSON TO EXECUTE THE AGREEMENTS ON BEHALF OF THE BOROUGH
  - 10-0706-184 APPROVING NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR BRIAN CEPONIS
  - 10-0706-185 ACCEPTING 2009 AUDIT - MEMORIALIZING THAT THE BOROUGH COUNCIL REVIEWED THE GENERAL COMMENTS AND RECOMMENDATIONS AND AUTHORIZING THE EXECUTION OF A GROUP AFFIDAVIT AS REQUIRED BY LAW.

- 10-0706-186 ACCEPTING THE RETIREMENT RESIGNATION OF RICHARD T. JONES EFFECTIVE AT THE CLOSE OF BUSINESS ON JUNE 30, 2010
- 10-0706-187 APPROVING TAXI DRIVER LICENSE FOR JAVIER TAVERAS
- 10-0706-188 APPROVING 50/50 RAFFLE LICENSE FOR SOMERVILLE HIGH SCHOOL MUSIC BOOSTER ASSOCIATION FOR VARIOUS DATES THROUGHOUT SEPTEMBER AND OCTOBER 2010
- 10-0706-189 AUTHORIZING THE EXECUTION OF A DRAINAGE FACILITIES EASEMENT BETWEEN THE BOROUGH AND DGM MANAGEMENT AND DGM WEST MANAGEMENT

8. BILLS AND VOUCHERS

9. ADJOURNMENT

The first regular Borough Council meeting for the month of July 2010 of the Somerville Borough Council was convened on, Tuesday, July 6, 2010 at 7:05 pm 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 presiding, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilman Kenneth Utter and Councilwoman Patricia Webster. Mayor Brian Gallagher and Councilman Robert Wilson were excused from the meeting.

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 June 7, 2010 and June 21, 2010 Borough Council meetings were presented in writing. Councilman Mitchell made a motion and was seconded by Councilwoman Webster to approve the minutes as presented.

Carried unanimously

Councilman Utter abstained on the June 21, 2010 minutes.

### **Committee Reports:**

Councilman Sullivan reported that 75% of the revaluation assessments have been completed with a target completion of the project by October 2010.

Councilman Sullivan reported that the JSM site plan will be heard at the July 28, 2010 Planning Board Meeting.

Councilman Mitchell reported on the new CAT II R regional bus shuttle service from Somerset County Transportation. This will have pick-ups at Senior Citizens and will go to the local Stop and Shop supermarket in Raritan and Shop-Rite in Bound Brook.

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

Councilwoman Kobuta opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, commented that there were some individuals who came door to door asking for signatures on a petition to reduce utility costs. He feels that they were not honest with him when they asked him to sign the petition. This was to lower costs for a selected group of people and not the public as a whole.

Clerk-Administrator Sluka commented that this was a legitimate organization that was properly registered with the Borough.

Council President Kobuta commented the if he felt uncomfortable with signing this he should have refused or asked to have a chance to fully read the petition before he signs it.

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

The following resolution was presented:

#### RESOLUTION 10-00706-183

APPROVING BOOK SALE AGREEMENT BETWEEN THE BOROUGH AND LOCAL COMMERCIAL ESTABLISHMENTS TO SELL "HISTORIC SOMERVILLE NEW JERSEY PILLARS OF THE COMMUNITY" BOOK AND AUTHORIZING THE HISTORIC ADVISORY COMMITTEE CHAIRPERSON TO EXECUTE THE AGREEMENTS ON BEHALF OF THE BOROUGH

WHEREAS, the Historic Advisory Committee desires to have the "Historic Somerville, New Jersey Pillars of the Community" Book sold in local stores; and

WHEREAS, the books will be placed in consignment at commercial establishments that enter into a book sale agreement; and

WHEREAS, the Borough authorizes the chairperson of the Historic Advisory Committee to execute the agreement on behalf of the Borough; and

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve a book sale agreement between the Borough and local commercial establishments and further authorizes the chairperson of the Historic Advisory Committee to execute the agreement.

Councilman Mitchell asked that the resolution be modified to have the Borough Administrator be authorized to sign the agreements on behalf of the Borough.

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

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

Nays: None

The following consent resolutions were presented:

RESOLUTION 10-0706-176

AWARDING A CONTRACT TO HALECON, INC, FOR IMPROVEMENTS TO MICHAEL LEPP PARK BASKETBALL COURT

WHEREAS, three proposals were taken for improvements to Michael Lepp Park Basketball Court; and

WHEREAS, three proposals were as follows:

Steen Associates	\$29,900
Louis Rothberg & Son, Inc.	\$30,125
Halecon, Inc.	\$28,420

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the award of improvements to Michael Lepp Park Basketball Court to Halecon, Inc., 136 Billian Street, Bridgewater, NJ 08807 in the amount of \$28,420.

RESOLUTION 10-0706-177

AUTHORIZING EXECUTION OF THE SETTLEMENT WITH UTICA MUTUAL INSURANCE COMPANY AND PENNSYLVANIA GENERAL INSURANCE COMPANY IN THE CONSOLIDATED ACTIONS ENTITLED UNITED STATES OF AMERICA V. BECKMAN COULTER, ET ALS. AND NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, V. AMERICAN THERMOPLASTICS CORP., ET ALS.

WHEREAS, certain claims have been asserted against the Borough of Somerville (the "Borough") in the consolidated actions entitled United States of America v. Beckman Coulter, Inc., et als., Civil Action No. 98-4812 (WHW) and New Jersey Department of Environmental Protection v. American Thermoplastics Corp., et als., Civil Action No. 98-4781 (WHW) pending in the United States District Court for the District of New Jersey (the "Litigation") regarding alleged environmental contamination at the Combe Fill South Landfill in Chester, New Jersey ("Site");

WHEREAS, certain Third-Party Defendant municipalities, school boards, school districts, colleges, parks commissions and housing authorities, including the Borough of Somerville, are members of a group known as the Municipal Group in the Litigation;

WHEREAS, the Municipal Group on behalf of its members engaged in settlement negotiations with the United States Department of Justice and the State of New Jersey ("Governmental Plaintiffs") under the supervision of the Honorable Esther Salas, United States Magistrate Judge;

WHEREAS, the parties settled the Litigation and negotiated the details of the Consent Decree;

WHEREAS, the Consent Decree embodying the settlement was entered by the United States District Court for the District of New Jersey on June 15, 2009;

WHEREAS, the Borough of Somerville has previously notified Utica Mutual Insurance Company and Pennsylvania General Insurance Company, as successor to American Employers' Insurance Company (collectively the "Carriers") of their involvement in the Litigation and has requested that the Carriers defend and indemnify it in connection therewith under the insurance policies issued by the Carriers to the Borough;

WHEREAS, the Carriers have agreed to pay and have paid to the Governmental Plaintiffs the Borough's total share of the settlement proceeds in exchange for a full and complete release of all claims for coverage in connection with the Site;

WHEREAS, a copy of the Consent Decree are in the Clerk's office and are incorporated by reference hereto;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Somerville as follows:

1. The Borough is hereby authorized and directed to sign the signature pages of the Settlement Agreement and Release by and between the Borough of Somerville and Utica Mutual Insurance Company and Pennsylvania General Insurance Company, as successor to American Employers' Insurance Company.
2. This resolution shall take effect immediately.

Councilman Mitchell commented that this resolution will not incur any cost to the Borough as this is being paid for by the insurance companies.

RESOLUTION 10-0706-178  
APPROVING WRECKER/TOWING LICENSE FOR E & N TOWING

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a towing license for E & N Towing, 823 East Main Street, Bridgewater, NJ 08876

RESOLUTION 10-0706-179  
APPROVING THE RETIREMENT RESIGNATION OF DIANE HEIMBERG EFFECTIVE AT THE CLOSE OF BUSINESS ON JUNE 30, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby accepts the retirement resignation of Diane Heimberg effective at the close of business on June 30, 2010

RESOLUTION 10-00706-180  
AMENDING RESOLUTION 10-0621-169 APPROVING ALCOHOLIC BEVERAGE LICENSES TO BE SUBMITTED TO THE DIVISION OF ALCOHOLIC BEVERAGE CONTROL FOR APPROVAL

WHEREAS, the License Clerk reported that the following applications for Plenary Retail Consumption, Plenary Retail Consumption with Broad Privileges, Plenary Retail Distribution and Club Licenses, for the year 2010-2011, including license numbers have been filed; and

WHEREAS, on June 21, 2010 two of the applicants A.D. Restaurant t/a as Red Tower and Noble savage t/a Verve had not fully complied with the requirements of our ordinance and the rules and regulations as set forth by the Division of Alcoholic Beverages but has since complied; and

WHEREAS, SM Investments at Somerville, Inc., have not yet been approved by the State of New Jersey for the year 2010 - and

PLENARY RETAIL CONSUMPTION

1. A.D Restaurant, Inc. t/a Red Tower (Tax clearance certificate received on 6/30/10)
2. Ciao Bello, Inc t/a Ciao Bello
3. DV Food, LLC t/a Il Pomodoro
4. Hotel Somerset t/a Hotel Somerset
5. Ishimo, LLC t/a Wasabi
6. Limar Corp t/a Scampi's
7. Mannion's Assoc., LLC t/a Mannion's Pub
8. Sarah Jane's, LLC t/a Sarah Jane's
9. Shradda, LLC t/a The Melting Pot

10. The Noble Savage, Inc t/a Verve (Tax clearance certificate received on 6/23/10)
11. Verdicchio Corp, t/a Central Pizzeria
12. Y&A Corp. t/a Alfonso's

#### CONSUMPTION W/ BROAD PRIVILEGES

1. CPR Ventures, LLC t/a Discover Wine
2. Dharun, Inc. t/a Liquor Saver
3. ~~SM Investments at Somerville, LLC~~ INACTIVE

#### DISTRIBUTION LICENSES

1. PVS Group, t/a Path Liquors
2. Sonali Investors, Inc. t/a Super Saver

#### CLUB LICENSES

1. Somerset Columbus Club t/a  
Knights of Columbus
2. Stevenson D'Alessio t/a American  
Legion Post 12

NOW, THEREFORE BE IT RESOLVED, that the Borough Council, acting as the issuing authority, acting upon the recommendation of the License Clerk, Police Department, Board of Health, Building Inspector and Fire Inspector, hereby amend all previous resolution for the year 2010-2011 approves the following Plenary Retail Consumption, Plenary Retail Distribution and Club Licenses, including license numbers for the year 2010-2011 as noted above.

AND BE IT FURTHER RESOLVED, that the License Clerk submit the a foregoing amended resolution in certified form, filing fees and applications, to the Division of Alcoholic Beverages for immediate approval.

#### RESOLUTION 10-0706-181

AUTHORIZING PUBLIC BID OF 2010 ROADWAY IMPROVEMENTS INCLUDING VANDERVEER AVENUE FROM EAST MAIN STREET TO REIMER STREET PLUS VARIOUS IMPROVEMENTS AT VARIOUS LOCATIONS

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorize the public bid of 2010 Roadway improvements including Vanderveer Avenue from East Main Street to Reimer Street plus various improvements at various locations.

#### RESOLUTION 10-0706-182

APPOINTING MEMBERS TO AN AD-HOC DISPATCH REVIEW COMMITTEE TO STUDY THE NEEDS AND REQUIREMENTS NECESSARY TO BECOME A PARTICIPANT IN THE SOMERSET COUNTY DISPATCH SERVICE

WHEREAS, the County of Somerset offers a dispatch service to several municipalities within the County; and

WHEREAS, the Borough seeks to explore the option of joining the County Dispatch System; and

WHEREAS, the Borough seeks to utilize a committee to study the options that are being made available to the Borough of Somerville; and

WHEREAS, the Mayor with Council consent hereby appoints the following individuals to serve on the Committee:

Kevin Sluka, Dennis Manning, George Fazio, Michael Stitley, Councilwoman Patricia Webster, Scott Becker or designee and Steve Weinman or designee; and

WHEREAS, the ad-hoc committee shall report all its findings to the Mayor Council at a public meeting after an expeditious but thorough review; and

BE IT RESOLVED, by the Mayor appoints and the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby consents to create an ad-hoc committee to conduct a review and explore the option of joining the County Dispatch System

RESOLUTION 10-0706-184  
 APPROVING NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR BRIAN CEPONIS

BE IT RESOLVED, the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approve New Jersey Firemen's Association Membership for Brian Ceponis

RESOLUTION 10-0706-185

ACCEPTING 2009 AUDIT- REVIEW OF THE GENERAL COMMENTS AND RECOMMENDATIONS-EXECUTION OF  
 GROUP AFFIDAVIT

WHEREAS, the Borough of Somerville received the Municipal Audit on June 25, 2010 for year ended December 31, 2009 from the accounting firm of Suplee, Clooney & Company; and

WHEREAS, the Municipal Clerk distributed the 2009 Audit to the Mayor, Council and Chief Financial Officer immediately as required; and

WHEREAS, the Governing Body must within 45 days of receipt of the Municipal Audit review the general comments and recommendations of the Registered Municipal Accountant and execute a Group Affidavit:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey received the 2009 Annual and has reviewed the general comments and recommendations and attest to such by executing a Group Affidavit.

RESOLUTION 10-0706-186  
 ACCEPTING THE RETIREMENT RESIGNATION OF RICHARD T. JONES EFFECTIVE AT THE CLOSE OF  
 BUSINESS ON JUNE 30, 2010

WHEREAS, Richard T. Jones has submitted his intent to retire effective at the end of business on June 30, 2010; and

WHEREAS, Richard T. Jones is employed by more municipalities than the Borough of Somerville; and

WHEREAS, Mr. Jones has to provide the other municipalities in which he is employed his intent to retire and the State of New Jersey no later than July 30, 2010; and

WHEREAS, the Borough will issue Mr. Jones' sick time retirement severance upon notification that he has filed with the State of New Jersey; and

WHEREAS, Richard T. Jones must file with the State of New Jersey and provide documentation to the Borough of Somerville no later than July 30, 2010 in order to obtain his sick time severance from the Borough; and

WHEREAS, if Mr. Jones fails to submit documentation to the Borough within 30 days, the Borough shall not issue any retirement benefit and shall consider Mr. Jones laid off effective retroactively to the end of business on June 30, 2010.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey accepts the retirement resignation of Richard T. Jones effective at the close of business on June 30, 2010.

RESOLUTION 10-0706-187  
 APPROVING TAXI DRIVER LICENSE FOR JAVIER TAVERAS

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a taxi driver license for Javier Taveras, New Brunswick, New Jersey

RESOLUTION 10-0706-188  
 APPROVING A 50/50 RAFFLE LICENSE FOR SOMERVILLE HIGH SCHOOL MUSIC BOOSTER ASSOCIATION  
 FOR VARIOUS DATES THROUGHOUT SEPTEMBER AND OCTOBER 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a 50/50 raffle license for Somerville High School Music Booster Association for various dates throughout September and October 2010.

RESOLUTION 10-0706-189  
AUTHORIZING THE EXECUTION OF A DRAINAGE FACILITIES EASEMENT BETWEEN THE BOROUGH AND  
DGM MANAGEMENT AND DGM WEST MANAGEMENT

WHEREAS, the Borough Council hereby authorizes the execution of a Drainage Facilities Easement between the Borough of Somerville and DGM Management, LLC and DGM West Management; and

WHEREAS, DGM Management West obtained approvals for a development project involving Lots 23 & 24; and

WHEREAS, the Board has made it a condition of approval that this Drainage Facilities Easement be executed:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby authorizes the execution of a Drainage Facilities Easement between the Borough of Somerville and DGM Management LLC and DGM West Management.

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

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

Nays: None

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

023762	07/06/10	800.00	C	2996	NEW JERSEY FIRE EQUIPMENT	014-1110-557	0043955	EQUIPMENT	35360,35177,35526
023762	07/06/10	397.52	C	2996	NEW JERSEY FIRE EQUIPMENT	024-1110-557	0043955	EQUIPMENT	35360,35177,35526
023762	07/06/10	298.12	C	2996	NEW JERSEY FIRE EQUIPMENT	024-1110-560	0043955	EQUIPMENT	35360,35177,35526
023693	07/06/10	602.00	C	4518	ANNE TUCKER	024-1017-511	0044066	PART TIME EMPLOYMENT	
023694	07/06/10	40500.00	C	4476	APPRAISAL SYSTEMS INC	025-1825-533	1000661	REVALUATION CONTRACT	
023750	07/06/10	90.00	C	0496	LOUMARC SIGNS	024-1019-517	1000847	COROPLAST SHEETS	23116
023723	07/06/10	321.11	C	0539	EAGLE EQUIPMENT INC	024-1210-560	1001063	RELIEF VALVES	0008378
023730	07/06/10	3750.00	C	4495	GILMORE KRAMER CO	024-1725-541	1001137	RECYCLE CONTAINERS	G36444
023736	07/06/10	638.65	C	3503	INDEPENDANT DIESEL SERVICE	024-1110-560	1001141	SUPPLIES	9338
023738	07/06/10	197.90	C	2970	INTERSTATE BATTERIES	024-1110-560	1001142	SUPPLIES	254455
023731	07/06/10	483.96	C	1606	GOODYEAR TIRE & RUBBER CO	024-1110-560	1001143	TIRES	009476-4
023779	07/06/10	1757488.50	C	2509	SOMERVILLE BOARD OF ED	025-5002-500	1001152	JULY 2010	
023691	07/06/10	180.19	C	2979	ADT SECURITY SERVICES	024-1019-533	1001173	SECURITY SERVICES	24249475
023708	07/06/10	105.00	C	0352	CDW-G INC	051-0111-542	1001228	IMATION SPINDLE	STN2611
023717	07/06/10	341.02	C	1037	DELL MARKETING L P	024-1030-526	1001231	SOFTWARE	
023728	07/06/10	287.90	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1001266	CLOTHING ALLOWANCE	14472,14377
023752	07/06/10	400.00	C	0918	MAGLOCLEN	024-1111-545	1001276	ANNUAL USER FEE 2010	
023728	07/06/10	47.95	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1001277	CLOTHING ALLOWANCE	1448
023714	07/06/10	860.98	C	0866	CUSTOM BANDAG INC	024-1210-554	1001281	TIRES, ROAD SERVICE	40063548
023704	07/06/10	90.70	C	0852	BWI	024-1513-518	1001282	JUV & YA BOOKS	
023700	07/06/10	635.61	C	0652	BAKER & TAYLOR	024-1513-518	1001288	BOOKS ADULT AND JUV	
023705	07/06/10	276.00	C	1666	C & J LANDSCAPING	024-1110-709	1001294	MAINT AGRMT	171
023712	07/06/10	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	024-1510-560	1001295	EMISSION INSPECTION	24804
023763	07/06/10	235.00	C	3545	NEW JERSEY SOCIETY OF PROF	024-1018-545	1001296	MEMBERSHIP RENEWAL	1465994
023715	07/06/10	56.97	C	0671	D & B POOLS	024-1510-633	1001299	POOL PUTTY	
023728	07/06/10	94.90	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1001301	CLOTHING ALLOWANCE	14480
023728	07/06/10	206.65	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1001303	CLOTHING ALLOWANCE	14494,14495,14434
023712	07/06/10	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	024-1114-722	1001305	NJ STATE INSPECTION	24818
023723	07/06/10	1335.78	C	0539	EAGLE EQUIPMENT INC	044-4009-560	1001312	REMOTE BOOM GREASE	0008517
023766	07/06/10	1502.50	C	4505	PRINTPOD INC	014-1010-591	1001330	2ND BOOK	PPI1607
023748	07/06/10	105.00	C	4506	LINDA BARTH	014-1010-591	1001331	REIMB	
023756	07/06/10	138.00	C	0498	MINUTEMAN PRESS	024-1111-628	1001335	OFFICE SUPPLIES	140852,140881
023794	07/06/10	99.46	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1001336	VEHICLE REPAIRS	079682
023729	07/06/10	431.00	C	2195	GE CAPITAL CORP	024-1513-670	1001337	LEASE PAYMENT	
023710	07/06/10	265.84	C	1141	CENTRAL JERSEY TRAILER	024-1211-553	1001338	SPINNER SHAFT, GEAR	7695
023800	07/06/10	350.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1210-699	1001340	CUT DOWN TREE	058000
023776	07/06/10	2067.15	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1001342	ENGINEERING SERVICES	1704
023776	07/06/10	418.53	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2227-625	1001342	ENGINEERING SERVICES	1704
023776	07/06/10	11822.87	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1001342	ENGINEERING SERVICES	1704

023776	07/06/10	5669.05	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1001342	ENGINEERING SERVICES	1704
023735	07/06/10	250.00	C	1530	IMPERIAL SHEET METAL	024-1019-516	1001349	ROOF LEAK REPAIRS	
023770	07/06/10	26472.83	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	1001352	TRASH DISPOSAL	0865-000280113
023770	07/06/10	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	1001352	TRASH DISPOSAL	0865-000280113
017240	06/17/10	600.00	M	4384	JOSEPH LEONE	024-1010-636	1001356	DJ FOR CRUISE NIGHT	
023758	07/06/10	555.00	C	2697	MULCH AND GARDEN SUPPLY	024-1210-699	1001357	TREES	4883
023712	07/06/10	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	024-1210-560	1001358	NJ EMISSION SAFETY T	24891
023690	07/06/10	47.39	C	0007	AARON & CO	024-1510-633	1001360	PRO POXY PUTTY	S3530731.001
023772	07/06/10	11.16	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1001361	SUPPLIES	
023772	07/06/10	18.99	C	2045	SHANAHAN'S STATIONARY	024-1018-628	1001361	SUPPLIES	
023795	07/06/10	96.60	C	1717	VITAL SERVICES GROUP	024-1015-696	1001363	TAX SALE NOTICES	41423
023795	07/06/10	35.40	C	1717	VITAL SERVICES GROUP	044-4009-696	1001363	TAX SALE NOTICES	41423
023747	07/06/10	60.00	C	4514	LAURA GREEN	051-0111-215	1001364	REIMB	
023702	07/06/10	16.04	C	0591	BRENDAN NALLY	024-1019-517	1001365	MOUSE	
023712	07/06/10	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	024-1210-560	1001366	EMISSION SAFETY TEST	24905
023774	07/06/10	71.00	C	0594	SIPERSTEIN'S	024-1510-645	1001368	CHLORINATED RUBBER	714264
023778	07/06/10	7.95	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-519	1001369	TUBE	209775
023710	07/06/10	76.40	C	1141	CENTRAL JERSEY TRAILER	024-1210-560	1001370	CHAIN, MASTER LINKS	
023692	07/06/10	155.50	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1001371	RADAR SIGN INSTALLAT	928
023755	07/06/10	48.55	C	0602	MINGOLO PRECISION	024-1018-628	1001372	FIELD BOOKS	54294
023767	07/06/10	13691.53	C	3780	PSE&G CO.	024-1213-692	1001373	STREET LIGHTING	
023786	07/06/10	61252.93	C	3083	TD EQUIPMENT FINANCE INC	024-2225-552	1001374	LEASE PAYMENTS DUE 7	
023786	07/06/10	12897.36	C	3083	TD EQUIPMENT FINANCE INC	024-2226-552	1001374	LEASE PAYMENTS DUE 7	
023786	07/06/10	75000.00	C	3083	TD EQUIPMENT FINANCE INC	044-4210-552	1001374	LEASE PAYMENTS DUE 7	
023786	07/06/10	9270.56	C	3083	TD EQUIPMENT FINANCE INC	044-4212-552	1001374	LEASE PAYMENTS DUE 7	
023746	07/06/10	150.00	C	4384	JOSEPH LEONE	024-1010-636	1001375	FRIDAY NIGHT DJ	
023746	07/06/10	150.00	C	4384	JOSEPH LEONE	024-1010-636	1001376	FRIDAY NIGHT DJ	
023746	07/06/10	150.00	C	4384	JOSEPH LEONE	024-1010-636	1001377	FRIDAY NIGHT DJ	
023780	07/06/10	40000.00	C	3760	SOMERVILLE RESCUE SQUAD	024-1113-525	1001381	2010 CONTRIBUTION	
023701	07/06/10	2900.00	C	0267	BOROUGH OF SOMERVILLE	014-1716-688	1001382	REIMB ADMIN S&W	
023696	07/06/10	273.14	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1001384	CLOTHING ALLOWANCE	SQ117384
023787	07/06/10	213.75	C	3259	TEKTRON	024-1111-660	1001385	RADIO REPAIRS	
023698	07/06/10	212.16	C	3728	AVAYA INC	024-1214-704	1001386	TELEPHONE MAINTENANC	
023699	07/06/10	435.47	C	0793	B & H PHOTO	051-0111-542	1001387	SUPPLIES	44058581
023765	07/06/10	50.00	C	0145	PRICE'S AUTO WRECKERS	024-1510-560	1001389	AIR CLEANER HOUSING	
023720	07/06/10	760.00	C	1707	DOORS PLUS	024-1019-639	1001390	PW GARAGE DOOR REPAI	100633
023711	07/06/10	769.49	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1001391	PROFESSIONAL SERVICE	
023711	07/06/10	160.31	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1001391	PROFESSIONAL SERVICE	
023711	07/06/10	1667.24	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1001391	PROFESSIONAL SERVICE	
023767	07/06/10	11051.21	C	3780	PSE&G CO.	024-1216-580	1001392	ELECTRIC/GAS SERVICE	
023719	07/06/10	910.00	C	1550	DENNIS GALVIN	051-0111-211	1001393	PROFESSIONAL SERVICE	8680
023714	07/06/10	100.00	C	0866	CUSTOM BANDAG INC	024-1210-560	1001394	TIRES	40064231

023701	07/06/10	2460.00	C	0267	BOROUGH OF SOMERVILLE	014-1716-703	1001395	TAS GRANT REIMB	
023795	07/06/10	50.00	C	1717	VITAL SERVICES GROUP	026-2079-912	1001396	REINSTALL EMULATION	41429
023795	07/06/10	100.00	C	1717	VITAL SERVICES GROUP	026-2217-700	1001396	REINSTALL EMULATION	41429
023703	07/06/10	1758.84	C	4516	BURAK & MOLLY ERGEZEN	025-5003-500	1001397	TAX REFUND	
023737	07/06/10	1000.00	C	1805	INTERNATIONAL SHEET METAL	024-1110-557	1001400	SERVICES	15579
023771	07/06/10	30.00	C	1874	REDELICO'S PAINT & DECOR CENT	024-1110-560	1001401	PAINT	93431
023697	07/06/10	515.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	025-5007-624	1001402	CONTRACT WORK	00018560
023757	07/06/10	474.00	C	3294	MIRACLE CHEMICAL CO	024-1510-648	1001405	SODIUM HYPOCHLORITE	101188
023785	07/06/10	748.48	C	2690	TAYLOR OIL CO INC	024-1217-579	1001407	NO LEAD GASOLINE	061210NJ01
023721	07/06/10	603.00	C	1120	DORELL & SONS	024-1019-517	1001408	KEY PAD, KEYS	141677,142054
023697	07/06/10	120.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	024-1019-506	1001409	SERVICE CALL	00018565
999999	06/22/10	484.54	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1001410	PAYROLL	
999999	06/22/10	201.30	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	1001410	PAYROLL	
999999	06/22/10	252.34	M	0268	BOROUGH OF SOMERVILLE	024-1011-112	1001410	PAYROLL	
999999	06/22/10	9000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1001410	PAYROLL	
999999	06/22/10	4317.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1001410	PAYROLL	
999999	06/22/10	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1001410	PAYROLL	
999999	06/22/10	3177.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1001410	PAYROLL	
999999	06/22/10	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1001410	PAYROLL	
999999	06/22/10	4965.35	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1001410	PAYROLL	
999999	06/22/10	186.29	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1001410	PAYROLL	
999999	06/22/10	6406.73	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1001410	PAYROLL	
999999	06/22/10	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1001410	PAYROLL	
999999	06/22/10	1246.35	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1001410	PAYROLL	
999999	06/22/10	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	1001410	PAYROLL	
999999	06/22/10	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1001410	PAYROLL	
999999	06/22/10	118166.36	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1001410	PAYROLL	
999999	06/22/10	6371.31	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1001410	PAYROLL	
999999	06/22/10	6071.68	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1001410	PAYROLL	
999999	06/22/10	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1001410	PAYROLL	
999999	06/22/10	2414.59	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1001410	PAYROLL	
999999	06/22/10	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1001410	PAYROLL	
999999	06/22/10	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1001410	PAYROLL	
999999	06/22/10	28131.22	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1001410	PAYROLL	
999999	06/22/10	182.93	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1001410	PAYROLL	
999999	06/22/10	1032.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1001410	PAYROLL	
999999	06/22/10	720.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1001410	PAYROLL	
999999	06/22/10	5299.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1001410	PAYROLL	
999999	06/22/10	14143.16	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	1001410	PAYROLL	
999999	06/22/10	720.11	M	0268	BOROUGH OF SOMERVILLE	024-1522-551	1001410	PAYROLL	
999999	06/22/10	2500.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	1001410	PAYROLL	
999999	06/22/10	9183.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1001413	PAYROLL	

999999	06/22/10	82.35	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1001413	PAYROLL	
999999	06/22/10	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1001414	PAYROLL	
999999	06/22/10	10876.72	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1001415	PAYROLL	
023775	07/06/10	150.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1001416	CLASSES	7759
023777	07/06/10	53.70	C	3572	SOMERSET COUNTY OFFICE OF EMG	024-1110-642	1001417	REPAIRS	
023769	07/06/10	1200.00	C	3320	QSCEND	024-1030-706	1001418	WEBSITE HOSTING	3903
023726	07/06/10	1905.11	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1001419	REPAIRS/SUPPLIES	04625,04624,04577
023726	07/06/10	833.78	C	1248	FIRE & SAFETY SERVICES LTD	026-2008-626	1001419	REPAIRS/SUPPLIES	04625,04624,04577
023749	07/06/10	50.00	C	1418	LOEFFEL'S WASTE OIL SERVICE	024-1110-507	1001420	OIL REMOVAL	12876
999999	06/23/10	10000.00	M	0264	BOROUGH OF SOMERVILLE	024-1711-524	1001421	CIF TO CAPITAL	
023713	07/06/10	363.23	C	0973	COURIER-NEWS	024-1010-502	1001422	LEGAL ADS	0101148763,55482
023713	07/06/10	41.36	C	0973	COURIER-NEWS	026-2332-610	1001422	LEGAL ADS	0101154220
023784	07/06/10	2050.00	C	2892	SUPLEE, CLOONEY & CO	014-1010-533	1001423	AFS/ADS BUDGET	
023784	07/06/10	250.00	C	2892	SUPLEE, CLOONEY & CO	014-1013-503	1001423	AFS/ADS BUDGET	
023784	07/06/10	3000.00	C	2892	SUPLEE, CLOONEY & CO	024-1013-503	1001423	AFS/ADS BUDGET	
023725	07/06/10	18.66	C	3258	FEDEX	026-2189-907	1001424	SHIPPING CHARGES	
023741	07/06/10	1050.00	C	4488	JANE SHERRY	024-1720-217	1001425	2ND QTR COORD MAC	
023732	07/06/10	217.50	C	2893	GRANICUS INC	051-0111-542	1001426	MAINT AGRMT	19517
023706	07/06/10	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	1001427	CABLE SERVICE	
023773	07/06/10	65.00	C	3623	SHARP ELECTRONICS	024-1010-530	1001428	SUPPLIES	A103978711
023796	07/06/10	1818.75	C	3311	WOMENS HEALTH & COUNSELING CTR	024-1410-533	1001429	STD/CANCER SCREENING	
023753	07/06/10	375.84	C	3770	MANNION'S PUB	024-1110-697	1001430	REIMBURSEMENT	
023753	07/06/10	33.68	C	3770	MANNION'S PUB	024-1120-560	1001430	REIMBURSEMENT	
023713	07/06/10	95.92	C	0973	COURIER-NEWS	024-1010-502	1001431	LEGAL ADS	61724,61765,61788
023713	07/06/10	223.63	C	0973	COURIER-NEWS	026-2332-610	1001431	LEGAL ADS	61724,61765,61788
023795	07/06/10	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1001432	JUNE 2010 BILLING	
023795	07/06/10	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1001432	JUNE 2010 BILLING	
023795	07/06/10	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1001432	JUNE 2010 BILLING	
023789	07/06/10	250.00	C	2600	UNITED STATES POSTAL SERVICE	024-1010-635	1001435	POSTAGE	
023761	07/06/10	177.26	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1001436	WATER SUPPLIED THRU	
023718	07/06/10	6956.12	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	1001437	HEALTH BENEFITS	
023790	07/06/10	2000.00	C	3750	USPS-NEOPOST	024-1010-635	1001438	POSTAGE	
023764	07/06/10	650.00	C	0523	PAUL ALLENA	024-1010-511	1001439	SERVICES	
023764	07/06/10	2500.00	C	0523	PAUL ALLENA	024-1030-536	1001439	SERVICES	
023740	07/06/10	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1001440	PROF SERVICES	
023739	07/06/10	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1001441	RENT	
023709	07/06/10	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	1001442	RENT	
023745	07/06/10	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	1001443	PROF SERVICES	
023760	07/06/10	279.00	C	2412	NEOPOST LEASING	024-1010-670	1001444	LEASE AGRMT	
023707	07/06/10	357.00	C	4517	CAROL LANE	051-0111-227	1001446	RELEASE OF SEWER ESC	
023751	07/06/10	157.50	C	0911	M & W COMMUNICATIONS INC	024-1111-660	1001447	RADIO REPAIRS	
023759	07/06/10	772.65	C	0929	NATIONAL ASSOC OF TOWN WATCH	051-0111-234	1001448	NIGHT OUT MERCHANDIS	

023783	07/06/10	449.63	C	2531	STAPLES CREDIT PLAN DPT 00-053	024-1111-628	1001449	OFFICE SUPPLIES	
023788	07/06/10	142.98	C	3122	TYGRIS VENDOR FINANCE, INC	024-1111-670	1001450	XEROX RENTAL	
023695	07/06/10	161.80	C	2109	ATLANTIC TACTICAL	024-1111-713	1001451	CLOTHING ALLOWANCE	
023722	07/06/10	224.95	C	1440	DRAEGER SAFETY DIAGNOSTICS	024-1522-551	1001452	BREATHALYZER SOLUTIO	
023792	07/06/10	119.99	C	1421	VERIZON BUSINESS FIOS	024-1214-704	1001454	FIOS	
023716	07/06/10	81.51	C	1701	DEER PARK	024-1019-517	1001456	BOTTLED WATER	00F0432619781
023767	07/06/10	58.68	C	3780	PSE&G CO.	024-1216-580	1001458	ELECTRIC SERVICE	
023767	07/06/10	270.25	C	3780	PSE&G CO.	024-1216-580	1001466	ELECTRIC SERVICE	
023733	07/06/10	1937.00	C	0340	HARLYN ASSOCIATES	051-0111-211	1001467	PROFESSIONAL SERVICE	
023742	07/06/10	5.00	C	2920	JANET E KELK	024-1010-634	1001470	PETTY CASH	
023742	07/06/10	5.00	C	2920	JANET E KELK	024-1010-635	1001470	PETTY CASH	
023742	07/06/10	11.76	C	2920	JANET E KELK	024-1013-628	1001470	PETTY CASH	
023742	07/06/10	18.16	C	2920	JANET E KELK	024-1019-517	1001470	PETTY CASH	
023742	07/06/10	16.04	C	2920	JANET E KELK	024-1031-533	1001470	PETTY CASH	
023734	07/06/10	286.79	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-517	1001472	SUPPLIES	
023734	07/06/10	35.88	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-560	1001472	SUPPLIES	
023734	07/06/10	174.60	C	1681	HOME DEPOT CREDIT SERVICES	024-1510-633	1001472	SUPPLIES	
023782	07/06/10	47.97	C	3160	STAPLES CR PLAN	024-1018-628	1001473	SUPPLIES	
023793	07/06/10	1012.85	C	1718	VERIZON WIRELESS	024-1214-705	1001474	CELL/PAGER CHARGES	
023793	07/06/10	66.98	C	1718	VERIZON WIRELESS	024-1513-693	1001474	CELL/PAGER CHARGES	
023705	07/06/10	299.00	C	1666	C & J LANDSCAPING	024-1110-709	1001475	MAINT	182
023727	07/06/10	226.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	1001476	SERVICIES	20102417
023791	07/06/10	452.51	C	1942	VERIZON	024-1214-705	1001477	PHONE CHARGES	
023768	07/06/10	57.49	C	3784	PUBLIC SERVICE ELEC & GAS	027-7001-954	2010073	UTILITIES	
023706	07/06/10	119.85	C	1025	CABLEVISION OF RARITAN VALLEY	027-7001-693	2010074	TELEPHONE/INTERNET	
023798	07/06/10	2750.00	C	1269	YANETTA'S SERVICE LLC	027-7001-533	2010075	JUNE SERVICES	
023798	07/06/10	1020.00	C	1269	YANETTA'S SERVICE LLC	027-7001-732	2010075	JUNE SERVICES	
023798	07/06/10	25.00	C	1269	YANETTA'S SERVICE LLC	027-7001-959	2010075	JUNE SERVICES	
023798	07/06/10	340.00	C	1269	YANETTA'S SERVICE LLC	027-7001-960	2010075	JUNE SERVICES	
023781	07/06/10	91.35	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	2010076	OFFICE SUPPLIES	
023724	07/06/10	1561.42	C	2872	EXPRESS PERSONNEL	027-7001-619	2010077	PART TIME STAFF	
023756	07/06/10	64.33	C	0498	MINUTEMAN PRESS	027-7001-960	2010078	PRINTING	
023799	07/06/10	3000.00	C	1884	YO ANTHONY LLC	027-7001-954	2010079	GARAGE RENTAL	
023750	07/06/10	250.00	C	0496	LOUMARC SIGNS	027-7001-742	2010080	SAMPLER DAY BANNER	
023797	07/06/10	4055.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	2010081	SUPPLIES	
023744	07/06/10	125.80	C	2952	JOHNNY ON THE SPOT INC	027-7001-960	2010082	RENTAL	
023754	07/06/10	169.15	C	0044	MARGARET WEINBERGER	027-7001-960	2010083	REUSABLE GROCERY BAG	
023743	07/06/10	81.69	C	4432	JOHN SCOTT	027-7001-960	2010084	PRINTING	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 014	.00	10,067.50
FUND 024	250,706.31	241,229.95
FUND 025	.00	1,800,422.65
FUND 051	.00	4,800.82
FUND 044	9,266.22	85,891.74
FUND 026	.00	20,845.12
FUND 027	2,838.65	13,711.08
*TOTAL*	262,811.18	2,176,968.86

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

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

Carried unanimously

The meeting was adjourned at 7:30pm

Respectfully submitted,

Paul Allena, Secretary