

**BOROUGH OF SOMERVILLE
COUNCIL MEETING
AGENDA**

Monday, October 19, 2009

6:00 P.M.

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

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes:
 - a. October 5, 2009
4. Committee Reports
5. Departmental Reports & Notices
 - a. 2008 Municipal Audit
 - b. Monthly Housing Report- September 2009
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. ORDINANCES FOR HEARING AND ADOPTION

#2316 AUTHORIZING LAND ACQUISITION OF BLOCK 127,
 LOT 1 COMMONLY KNOWN AS 60 CORNELL BLVD. IN EXCHANGE FOR FULL LIEN
 AMOUNT, INTEREST AND FEES
8. CONSENT RESOLUTIONS
(Resolutions 09-1019-306 through 09-1019-317)

09-1019-306 ACCEPTING 2008 AUDIT –REVIEW OF THE GENERAL COMMENTS AND
 RECOMMENDATIONS AND EXECUTION OF GROUP AFFIDAVIT

09-1019-307 CANCELLING UNCOLLECTIBLE TAXES (APPEAL ADJUSTMENT FOR 882 & 892 ROUTE
 22)

09-1019-308 AUTHORIZING CHAPTER 159 HAZARDOUS DISCHARGE SITE REMEDIATION FUND –
 SOMERVILLE LANDFILL \$2,138,292

09-1019-309 ACCEPTING THE RESIGNATION OF CHRIS CICCIA FROM THE DISTRICT MANAGEMENT
 BOARD OF TRUSTEES

09-1019-310 APPOINTING MARK HAY TO THE SOMERVILLE DISTRICT MANAGEMENT CORPORATION
 TO FILL THE UNEXPIRED TERM OF LLOYD SILVERMAN UNTIL DECEMBER 31, 2010

09-1019-311 ACCEPTING NEW JERSEY FIREMEN’S ASSOCIATION MEMBERSHIP APPLICATION FOR
 STEPHEN HYATT

09-1019-312 REJECTING THE BID OF JOGI CONSTRUCTION FOR THE ROUTE 22 SEWER
 RELOCATION PROJECT
 PHASE II

09-1019-313 AWARDDING ROUTE 22 RELOCATION PROJECT
 PHASE 2 TO ADAMSVILLE MAINTENANCE

09-1019-314 APPROVING DOOR TO DOOR SOLICITING LICENSE FOR THOMAS MAJCHROWSKI FOR
 EDWARD JONES FINANCIAL

09-1019-315 APPROVING OFF PREMISE 50/50 RAFFLE LICENSE FOR INTERFAITH HOSPITALITY
 NETWORK OF SOMERSET COUNTY FOR FEBRUARY 16, 2010

- 09-1019-316 ENDORSING A TWO YEAR CONTRACT BETWEEN THE DISTRICT MANAGEMENT CORPORATION WITH Y MARKETING AND ITO DESIGN FOR MARKETING AND ADVERTISING
- 09-1019-317 AWARDING A CONTRACT WITH APPRAISAL SYSTEMS, INC., TO CONDUCT FULL PROPERTY REVALUATIONS

9. BILLS AND VOUCHERS

10. ADJOURNMENT

The second regular Borough Council meeting for the month of October 2009 of the Somerville Borough Council was convened on the above date at 7:50 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: Council President Robert Wilson, presiding, Councilwoman Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilman Kenneth Utter and Councilwoman Patricia Webster.

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

The salute to the flag was conducted by those in attendance.

The minutes of the October 5, 2009 Regular Borough Council Meetings were presented for approval.

Councilman Utter made a motion and was seconded by Councilman Mitchell to approve the minutes as presented. The motion was approved by the following vote:

Carried unanimously

Councilwoman Webster abstained

Committee Reports:

Councilman Utter reported that the Borough of Somerville has been advised by the NJ Department of Transportation of the award of \$235,000 grant for the resurfacing of Grove Street in 2010.

Councilman Sullivan reminded everyone that the sewer bills are due on November 1, 2009.

Councilman Sullivan also noted that the American Water Company has now started billing on a monthly basis.

Since the New Jersey American Water Company has converted over from a quarterly billing cycle to a monthly billing cycle, the Borough of Somerville of Sewer Utility will be required to make an adjustment to our billing calculation.

For the 4th quarter 2009 only, the Borough of Somerville Sewer Utility will be utilizing a 90 day average water bill for our calculation.

Beginning the 1st quarter 2010, the Borough of Somerville Sewer Utility will be using the previous 3 months of the water company's reads to calculate our bill. For example, when you received your 1st qtr 2010 sewer bill (received in January and due February 1st) it will be calculated using the water reads of October, November and December 2010.

From the 1st quarter of 2010 and on, we will now be using the previous 3 months of water usage in our calculation.

Councilman Sullivan reported on a tax appeal has been approved for a current property for the reduction of taxes by \$10,000 which reflects an average of \$2.00 for each home in Somerville. Additionally there is a reduction for the Verizon property by \$75,000 which will increase taxes by \$4.00 to \$5.00.

Councilwoman Webster reminded everyone to please support Ville TV.

Councilman Mitchell reported the Somerville Rescue Squad has been nominated for Rescue of the Year and Michael Stitley has been nominated for career Volunteer BLS award being presented by the New Jersey Department of Health at their awards dinner in November.

Councilman Mitchell reported that the new Historic Guide to Borough Hall and the Somerville Public Library is now available.

Councilman Mitchell reported that the new SRVS Authority new connection fee will increase to \$1,828.00 for any new sewer service connection.

Councilman Mitchell reported that the first draft of the Borough Energy audit is being reviewed by the committee.

Councilman Mitchell reported that the last County Hazardous Drop off will take place on October 24, 2009.

Councilwoman Kobuta reported on Operation Medicine Cabinet on Saturday, November 14, 2009. This is an opportunity for residents to being expired and unused prescription medicines the Somerville Police Headquarters between 10:00am and 4:00pm and they will be properly destroyed.

Councilman Wilson expressed his thanks to Chief Becker and the members of the Somerville Fire Department and Somerville Rescue Squad for an outstanding inspection day on October 10, 2009.

Councilman Wilson thanked the Centennial Committee and Chairman Dave Hollod for an outstanding event on Friday evening.

Open to the Public:

Council President Wilson opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, questioned the recent purchase of two new pick-ups by the Public Works Department. He asked if the department needed these trucks or if they wanted the new trucks.

Councilman Sullivan, Finance Chairman provided an extensive overview of the capital project budget process. He commented that the Finance Committee reviews all capital requests from Department Heads. All requests are not granted and they need to be justified. There is also a replacement plan program in effect to ensure maximum useful life for all Borough owned equipment including vehicles. Each year public work prepares a vehicle repair list. The two trucks purchased this year a small dump trucks and are fitted with snow plows for smaller streets. The larger dump trucks were not purchased as they are currently \$110,000. The trucks replaced are 8-10 years old. There is a long range plan for all equipment.

Council President Wilson asked if there were any other comments and hearing none he closed this public session of the meeting.

Ordinances:

Ordinance # 2116 was presenting for introduction..

AUTHORIZING LAND ACQUISITION OF BLOCK 127,
LOT 1 COMMONLY KNOWN AS 60 CORNELL BLVD. IN EXCHANGE FOR FULL LIEN
AMOUNT, INTEREST AND FEES

WHEREAS, the Borough of Somerville has a lien on property located at Block 127, Lot 1 and commonly known as 60 Cornell Boulevard; and

WHEREAS, the lien amount is _____; and

WHEREAS, the property is a vacant described in a records as being 295' x 115'; and

WHEREAS, the Borough Council has authorized acceptance of the property and has directed the Borough Attorney to accept the property on behalf of the Borough in exchange equal to the amount of all municipal liens, interest and fees.

Council President Wilson opened the meeting to comments on Ordinance No. 2316 and there were no comments. .

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell to approve ordinance 2316 for adoption.

The motion was called for a vote and 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 09-1019-306

ACCEPTING 2008 AUDIT- REVIEW OF THE GENERAL COMMENTS AND RECOMMENDATIONS-EXECUTION OF GROUP AFFIDAVIT

WHEREAS, the Borough of Somerville received the Municipal Audit on October 1, 2009 for year ended December 31, 2008 from the accounting firm of Suplee, Clooney & Company; and

WHEREAS, the Municipal Clerk distributed the 2008 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 2008 Annual and has reviewed the general comments and recommendations and attest to

RESOLUTION 09- 1019-307

CANCELLING UNCOLLECTIBLE TAXES

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:

Block/Lot	Year	Amount	Location	Homeowner	Reason
149 3	2010	(\$10,532.)	882 & 892 Highway #22	Post Stores	1 st and 2 nd qtr 2010—appeal adjustment

RESOLUTION 08-1019-308

AUTHORIZING CHAPTER 159 HAZARDOUS DISCHARGE SITE REMEDIATION FUND (HDSRF) - SOMERVILLE LANDFILL

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Somerville has been awarded \$ 2,138,292. for the Hazardous Discharge Site Remediation Fund Grant for the Landfill Redevelopment Area and wishes to amend its 2009 Budget to include this amount as a revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2009 in the sum of\$ 2,138,292. to be received from grants as revenue from:

- Miscellaneous Revenues:
 - Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 - Public and Private Revenues off-set with Appropriations:
 - NJDEP-HDSRF
 - Landfill Redevelopment Area\$ 2,138,292.

BE IT FURTHER RESOLVED that a like sum of..... \$ 2,138,292. be and the same is hereby appropriated under the caption of:

General Appropriations:
 Operations-Excluded from "CAPS"
 Public and Private Programs Offset by Revenues:
 NJDEP-HDSRF/Landfill Red Area

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 09- 1019-309

ACCEPTING THE RESIGNATION OF CHRIS CICCIA FROM THE DISTRICT MANAGEMENT CORPORATION BOARD OF TRUSTEES

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, hereby accepts the resignation from Chris Ciccica from the Somerville District management Corporation Board of Trustees effective immediately.

RESOLUTION 09- 1019-310

APPOINTING MARK HAY TO THE SOMERVILLE DISTRICT MANAGEMENT CORPORATION TO FILL UNEXPIRED TERM OF LLOYD SILVERMAN UNTIL DECEMBER 31, 2010

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, hereby appoints Mark Hay to the Somerville District Management Corporation to fill the unexpired term of Lloyd Silverman until December 31, 2010

RESOLUTION 09- 1019-311

ACCEPTING NEW JERSEY FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION FOR STEPHEN HYATT

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, hereby accepts New Jersey Firemen's Association Membership Application for Stephen Hyatt

RESOLUTION 09- 1019-312

REJECTING THE BID OF JOGI CONSTRUCTION FOR THE ROUTE 22 SEWER RELOCATION PROJECT PHASE
 2

WHEREAS, public bids were taken on October 1, 2009 for the Route 22 Sewer Relocation Project; and

WHEREAS, Jogi Construction, Edison, New Jersey submitted the lowest bid; and

WHEREAS, by letter dated On October 2, 2009, Jogi Construction has requested that their bid be withdrawn; and

WHEREAS, the Borough deems the bid of Jogi Construction as irresponsible and rejects said bid:

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, hereby rejects the bid submitted on October 1, 2009 by Jogi Construction, Edison New Jersey for the Route 22 Sewer Relocation Project

RESOLUTION 09-1019-313

AWARDING ROUTE 22 SEWER RELOCATION PROJECT PHASE 2 TO ADAMSVILLE MAINTENANCE

WHEREAS, six public bids were received on October 1, 2009 for the Route 22 Sewer Relocation Project; and

WHEREAS, Adamsville Maintenance, Bound Brook, New Jersey submitted the lowest responsible bid in the amount of \$138,490; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, hereby awards a contract to Adamsville Maintenance, 548E. Main Street, Bound Brook, NJ 08805 in the amount of \$138,490.

RESOLUTION 09-1019-314

APPROVING DOOR TO DOOR SOLICITING LICENSE FOR THOMAS MAJCHROWSKI-EDWARD JONES FINANCIAL

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, hereby approve door to door solicitor license for Thomas Majchrowski for six months to solicit clients as a financial planner.

RESOLUTION 09-1019-315

APPROVING OFF PREMISE 50/50 RAFFLE LICENSE FOR INTERFAITH HOSPITALITY NETWORK OF SOMERSET COUNTY FOR FEBRUARY 16, 2010

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, hereby approve off premise 50/50 raffle license for interfaith hospitality network of Somerset County for February 16, 2010

RESOLUTION 09-1019-316

ENDORISING A TWO YEAR CONTRACT BETWEEN THE SOMERVILLE DISTRICT MANAGEMENT CORPORATION AND Y MARKETING AND ITO DESIGN FOR MARKETING AND ADVERTISING THE SPECIAL IMPROVEMENT DISTRICT

WHEREAS, three proposals were received by the District Management Corporation on June 11, 2009; and

WHEREAS, said proposals were reviewed by the District Management Executive Committee on July 31, 2009

WHEREAS, it was determined that Y Marketing and ITO Design submitted the most preferred proposal.

BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, hereby endorse a two year contract between the Somerville District management Corporation and Y Marketing and ITO Design for marketing and advertising the Special Improvement District

RESOLUTION 09-1019-318

AUTHORIZING CHANGE ORDER TO CONTRACT WITH TRINITY CONSTRUCTION INC., FOR STRUCTURAL MODIFICATIONS TO WEST END FIREHOUSE

WHEREAS, on March 2, 2009 the Borough awarded a contract to Trinity Construction, Inc., 2290 W. County Line Road, Jackson, New Jersey 08527 in the amount of \$159,459,459.99 for structural modifications to the West End Firehouse

WHEREAS, on October 5, 2008 the Borough approved the following change orders:

Change Order #	Description	Amount	Total Contract
1	Remove and Replace Concrete Entrances	\$5,780	\$165,239.99
2	Concrete Repairs to rear apron	\$3,000	\$168,239.99
3	Provide schedule 80 steel bollards	\$2,120	\$170,359.99

WHEREAS, it is necessary to modify the contract to include the additional change orders:

Change Order #	Description	Amount	Total Contract
1 (eliminate)	Remove and Replace Concrete Entrances	\$(5,789)	\$164,570.99
4	Front and Rear overhead wiring	\$4,721.95	\$169,292.94
5	Remove and replace rear apron	\$3,000.	\$172,292.94

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves change orders listed above to Trinity Construction, Inc., 2290 W. County Line Road, Jackson, New Jersey 08527 to increase the full contract amount to \$172,292.94

RESOLUTION 09-1019-319

AUTHORIZING FREE HOLIDAY PARKING PROGRAM EFFECTIVE NOVEMBER 16, 2009

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorize "Free Holiday Parking" rules to go into effective November 16, 2009

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, Councilman Wilson

Nays: None

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

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
021928	10/19/09	2432.56 C	1606 GOODYEAR TIRE & RUBBER CO	014-1110-507	0043381	TIRES	353325
021915	10/19/09	374.00 C	1216 ELECTRONIC MEASUREMENT LABS, I	024-1110-597	0043495	RECALIBRATE METERS	28605,28502
021937	10/19/09	784.14 C	1256 LAWMEN SUPPLY CO	024-1111-575	0043720	EQUIPMENT	539023
021944	10/19/09	35.00 C	4386 N J POLICE OFFICERS ASSOC	024-1111-545	0043733	2009 DUES	
021882	10/19/09	175.59 C	3728 AVAYA INC	024-1214-704	0043746	PHONE MAINT	
021901	10/19/09	53.50 C	1419 COSTCO WHOLESALE MEMBERSHIP	024-1111-614	0043749	RENEWAL	
021895	10/19/09	284.00 C	2694 CAPT GEORGE FAZIO	024-1111-713	0043750	CLOTHING ALLOWANCE	
021911	10/19/09	146.94 C	2112 DETECTIVE KEVIN COLLISON	024-1111-713	0043751	CLOTHING ALLOWANCE	
021972	10/19/09	321.93 C	3132 STAPLES CREDIT PLAN	024-1111-628	0043752	OFFICE SUPPLIES	
021961	10/19/09	315.95 C	3525 SGT THOMAS O'DONNELL	024-1111-713	0043754	CLOTHING ALLOWANCE	
021938	10/19/09	69.44 C	2538 LIFESAVERS INC	024-1111-560	0043756	DEFIB PADS	26206
021922	10/19/09	186.10 C	1280 FOLEY, INCORPORATED	024-1210-560	0043818	HY D FLUID	PSIN1386155
021982	10/19/09	135.00 C	2261 VICTOR NAZARIO	024-1017-614	0043892	INTERPRETER	
021930	10/19/09	75.00 C	1597 HEAVEN SCENT FLORIST	024-1110-597	0043917	FLOWERS	
021928	10/19/09	645.20 C	1606 GOODYEAR TIRE & RUBBER CO	024-1110-507	0043920	TIRES	353324
021940	10/19/09	528.75 C	3770 MANNION'S PUB	024-1110-597	0043921	INSP DAY LUNCG	
021984	10/19/09	1017.62 C	1323 WALKO AUTOMOTIVE SERVICE	024-1110-507	0043922	REPAIRS	29240
021891	10/19/09	322.00 C	1666 C & J LANDSCAPING	024-1110-709	0043924	TOWER MAINT-SEPT	118
021978	10/19/09	100.00 C	2292 UTILITY BUSINESS SERVICES INC	044-4009-534	0900319	ONLINE HISTORY--JAN	
021929	10/19/09	28428.46 C	3222 HAHR CONSTRUCTION	014-1716-624	0900970	INTERIOR REHAB	
021960	10/19/09	120.00 C	1738 SELODY SOD	024-1511-647	0901071	SOD	5843
021965	10/19/09	150.08 C	3451 SIMPLEX GRINNELL	024-1210-560	0901552	BLACK RIBBONS	
021920	10/19/09	49152.00 C	3457 FLEMINGTON CAR AND TRUCK COUNT	026-2009-617	0901557	2 TRUCKS	19409
021914	10/19/09	160.00 C	3472 EAST JORDAN IRON WORKS, INC	024-1019-517	0901569	FRAME AND COVER	3189160
021884	10/19/09	85.00 C	0189 BATTERY & ELECTRIC CO	024-1210-560	0901613	PW PURCHASES	09308
021872	10/19/09	418.70 C	0012 ABSOLUTE FIRE PROTECTION	024-1110-713	0901694	UNIFORMS	0064339
021883	10/19/09	1315.65 C	0793 B & H PHOTO	051-0111-542	0901695	CABLE TV SUPPLIES	38768938
021925	10/19/09	6232.00 C	3536 GENERAL HIGHWAY PRODUCTS, INC	025-5007-683	0901744	FEEDBACK SIGN	009139
021942	10/19/09	183.23 C	0498 MINUTEMAN PRESS	024-1318-665	0901757	CLEANUP FLYERS	138972
021971	10/19/09	1665.02 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	0901768	SUPPLIES	
021971	10/19/09	56.00 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-639	0901768	SUPPLIES	
021953	10/19/09	97.39 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1114-722	0901796	PW PURCHASES	
021953	10/19/09	343.72 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	0901796	PW PURCHASES	
021953	10/19/09	125.96 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	0901796	PW PURCHASES	
021976	10/19/09	9.23 C	2020 THUL'S AUTO STORES	024-1114-722	0901797	PW PURCHASES	
021976	10/19/09	205.52 C	2020 THUL'S AUTO STORES	024-1210-560	0901797	PW PURCHASES	
021976	10/19/09	28.90 C	2020 THUL'S AUTO STORES	024-1210-687	0901797	PW PURCHASES	
021976	10/19/09	237.00 C	2020 THUL'S AUTO STORES	024-1211-553	0901797	PW PURCHASES	

021969	10/19/09	155.80	C	2525	SOMERVILLE LUMBER CO	024-1019-517	0901825	SUPPLIES	106986,107235
021913	10/19/09	138.24	C	0539	EAGLE EQUIPMENT INC	044-4009-560	0901885	BALL VALVE	0007502
021874	10/19/09	1050.20	C	0982	ALERT ALL	051-0111-219	0901908	SUPPLIES	209092027
021897	10/19/09	558.75	C	2050	CJ PARTY RENTALS INC	051-0111-233	0901946	PARTY RENTAL-PICNIC	
021893	10/19/09	983.00	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1210-557	0901948	CHAINSAW, BLOWER	1691
021945	10/19/09	261.99	C	3468	NATIONAL WHOLESALE SUPPLY	024-1210-687	0901950	SHOP TOWELS	09-3541
021941	10/19/09	10.00	C	1620	MEDTOX LABS	024-1410-563	0901954	LEAD	
021956	10/19/09	900.00	C	1875	PRO LIBRA ASSOC INC	024-1513-111	0901957	TEMP PAYROLL	
021899	10/19/09	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1030-526	0901963	NETWORK SERVICE	00030696
021983	10/19/09	400.00	C	1717	VITAL SERVICES GROUP	014-1111-560	0901966	2 P-COM EMULATION IN	
021983	10/19/09	200.00	C	1717	VITAL SERVICES GROUP	026-2191-912	0901966	2 P-COM EMULATION IN	
021913	10/19/09	118.45	C	0539	EAGLE EQUIPMENT INC	044-4009-560	0901981	VALVE, CAP, COUPLING	0007557
021905	10/19/09	624.00	C	3198	CUSTOM BANGAG INC	024-1210-560	0901983	TIRES	40056139
021904	10/19/09	317.90	C	3101	CREATIVE PRODUCTS SOURCING INC	051-0111-234	0901992	SWIRL ERASER	22066,22112
021943	10/19/09	11326.59	C	0521	MOTIVATED SECURITY SERVICE IN	024-1315-533	0901993	CROSSING GUARD	52814
021894	10/19/09	604.00	C	0051	CAMPBELL FOUNDRY COMPANY	044-4009-560	0902011	FRAMES & COVERS	161119
021973	10/19/09	101.90	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	0902012	STONE	142626MB
021900	10/19/09	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	024-1114-722	0902015	INSPECTION	23191
021911	10/19/09	59.00	C	2112	DETECTIVE KEVIN COLLISON	024-1111-713	0902016	UNIFORM ALLOW.	
021923	10/19/09	19.88	C	1317	FULLERTON FORD INC	024-1114-722	0902017	CAR REPAIR	137744
021966	10/19/09	525.00	C	2490	SOMERSET UNION CON. DISTRICT	026-2217-625	0902018	PERMIT FEE	
021951	10/19/09	339.00	C	2921	PAPER CLIPS	024-1010-628	0902021	FRAMES	027965
021890	10/19/09	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	0902023	COPIER	
021885	10/19/09	175.00	C	3560	BATTERY ZONE	024-1111-560	0902025	BATTERIES	SI083271
021983	10/19/09	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	0902026	SEPT BILLING	
021983	10/19/09	525.00	C	1717	VITAL SERVICES GROUP	024-1030-598	0902026	SEPT BILLING	
021983	10/19/09	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	0902026	SEPT BILLING	
021950	10/19/09	750.00	C	1476	OFF CHRISTOPHER GELARDI	024-1111-697	0902028	TUITION	
021880	10/19/09	166.64	C	2109	ATLANTIC TACTICAL	024-1111-713	0902029	CLOTHING ALLOWANCE	122716
021936	10/19/09	428.00	C	3538	K & L AUTO BODY	024-1111-560	0902030	VEHICLE REPAIRS	100484
021873	10/19/09	549.93	C	0036	AIM UNIFORM INC	024-1111-713	0902031	CLOTHING ALLOWANCE	27543
021976	10/19/09	11.13	C	2020	THUL'S AUTO STORES	024-1111-560	0902032	WINDSHIELD WASHER FL	222815
021953	10/19/09	918.99	C	1840	PDQ AUTO SUPPLY OF MANVILLE	051-0111-235	0902033	ANTIFREEZE, COUPLERS	542265,542671
021953	10/19/09	299.85	C	1840	PDQ AUTO SUPPLY OF MANVILLE	051-0111-235	0902035	PLOW CYLINDERS	542246
021963	10/19/09	282.35	C	3623	SHARP ELECTRONICS	024-1114-530	0902038	COPIER	
021946	10/19/09	874.76	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	0902040	WATER SUPPLIED	
021906	10/19/09	140.00	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	0902041	PROF FEES-LANDFILL	
021924	10/19/09	51.72	C	2954	GANNETT NJ NEWSPAPER	024-1020-502	0902042	LEGAL NOTICE	0101033758
021876	10/19/09	43652.00	C	1757	AMERICAN TRAFFIC & STREET SIGN	014-1716-734	0902043	SIGNS	16485
021906	10/19/09	421.90	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	024-1031-533	0902044	MAIN ST REDEV-AUG	
999999	10/01/09	905.89	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	0902045	PAYROLL	
999999	10/01/09	109.80	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	0902045	PAYROLL	

999999	10/01/09	10000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	0902045	PAYROLL	
999999	10/01/09	3617.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	0902045	PAYROLL	
999999	10/01/09	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	0902045	PAYROLL	
999999	10/01/09	2827.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	0902045	PAYROLL	
999999	10/01/09	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	0902045	PAYROLL	
999999	10/01/09	6305.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	0902045	PAYROLL	
999999	10/01/09	201.05	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	0902045	PAYROLL	
999999	10/01/09	6215.43	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	0902045	PAYROLL	
999999	10/01/09	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	0902045	PAYROLL	
999999	10/01/09	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	0902045	PAYROLL	
999999	10/01/09	2596.27	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	0902045	PAYROLL	
999999	10/01/09	116666.43	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	0902045	PAYROLL	
999999	10/01/09	268.60	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	0902045	PAYROLL	
999999	10/01/09	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1112-111	0902045	PAYROLL	
999999	10/01/09	7639.64	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	0902045	PAYROLL	
999999	10/01/09	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	0902045	PAYROLL	
999999	10/01/09	2300.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	0902045	PAYROLL	
999999	10/01/09	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	0902045	PAYROLL	
999999	10/01/09	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	0902045	PAYROLL	
999999	10/01/09	23839.74	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	0902045	PAYROLL	
999999	10/01/09	4209.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	0902045	PAYROLL	
999999	10/01/09	12220.92	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	0902045	PAYROLL	
999999	10/01/09	8000.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	0902045	PAYROLL	
999999	10/01/09	3045.77	M	0268	BOROUGH OF SOMERVILLE	024-1910-111	0902045	PAYROLL	
999999	10/01/09	13580.14	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	0902046	PAYROLL	
999999	10/01/09	419.86	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	0902046	PAYROLL	
999999	10/01/09	11267.62	M	0268	BOROUGH OF SOMERVILLE	044-4821-686	0902047	PAYROLL	
999999	10/01/09	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	0902048	PAYROLL	
021921	10/19/09	20.00	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	0902049	CLOTHING ALLOWANCE	56467
021981	10/19/09	730.21	C	1718	VERIZON WIRELESS	024-1214-704	0902050	CAR MODEMS	
021952	10/19/09	143.74	C	0661	PAUL TAUBMAN	051-0111-542	0902051	REIMB FOR EXPENSES	
021898	10/19/09	6690.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	0902053	PROFESSIONAL SERVICE	
021881	10/19/09	1282.50	C	3408	AUDREY SUTTON	024-1114-511	0902054	PROFESSIONAL SERVICE	
017218	10/05/09	12512.50	M	1664	THE WATERFORD GROUP LLC	026-2245-608	0902056	AUG 2009 PROF SERVIC	
017218	10/05/09	10160.15	M	1664	THE WATERFORD GROUP LLC	026-2245-659	0902056	AUG 2009 PROF SERVIC	
021978	10/19/09	50.00	C	2292	UTILITY BUSINESS SERVICES INC	044-4009-534	0902057	SEPTEMBER SERVICES	06036640
021957	10/19/09	399.79	C	3780	PSE&G CO.	024-1216-580	0902060	ELECTRIC SERVICE	
021942	10/19/09	403.73	C	0498	MINUTEMAN PRESS	024-1725-541	0902061	DOOR HANGERS	139184
021899	10/19/09	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	0902062	SERVICE CONTRACT	30713
021949	10/19/09	200.00	C	0265	NJ SHADE TREE FEDERATION	024-1010-563	0902064	MEETING	105
021927	10/19/09	2887.54	C	0992	GIBBONS, PC	024-1016-529	0902065	AUG 2009 BAN	
021918	10/19/09	15.53	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	0902066	SUPPLIES	109-07687

021947	10/19/09	121.10	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	0902067	BOOTS	33827
021877	10/19/09	100.00	C	2196	ANN LANEVE	024-1010-556	0902068	REIMBURSEMENT	
021902	10/19/09	56.32	C	0973	COURIER-NEWS	044-4009-533	0902069	LEGAL AD	0101025514
021878	10/19/09	1923.36	C	4394	ANTHONY DELUCCIA	025-5003-500	0902072	REFUND TAX OVERPAYME	
021954	10/19/09	161.53	C	1763	POST STORES	024-1019-517	0902073	SUPPLIES	
021954	10/19/09	24.72	C	1763	POST STORES	024-1110-560	0902073	SUPPLIES	
021954	10/19/09	230.14	C	1763	POST STORES	024-1110-597	0902073	SUPPLIES	
021954	10/19/09	46.51	C	1763	POST STORES	024-1210-519	0902073	SUPPLIES	
021954	10/19/09	157.36	C	1763	POST STORES	024-1210-560	0902073	SUPPLIES	
021954	10/19/09	10.43	C	1763	POST STORES	024-1210-673	0902073	SUPPLIES	
021954	10/19/09	110.43	C	1763	POST STORES	024-1210-687	0902073	SUPPLIES	
021954	10/19/09	16.11	C	1763	POST STORES	024-1510-560	0902073	SUPPLIES	
021954	10/19/09	56.43	C	1763	POST STORES	024-1510-646	0902073	SUPPLIES	
021954	10/19/09	235.47	C	1763	POST STORES	024-1725-541	0902073	SUPPLIES	
021954	10/19/09	24.66	C	1763	POST STORES	024-1909-563	0902073	SUPPLIES	
021954	10/19/09	15.73	C	1763	POST STORES	044-4009-560	0902073	SUPPLIES	
021981	10/19/09	1475.04	C	1718	VERIZON WIRELESS	024-1214-705	0902074	CELL/PAGER CHARGES	
021975	10/19/09	60.80	C	3259	TEKTRON	024-1110-670	0902075	MAINT AGRMT	62277
021948	10/19/09	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	0902076	HYDRANT SERVCIE	
021886	10/19/09	943.00	C	1271	BOB SMITH & ASSOC.	024-1010-533	0902077	LEGAL SERVICES	
021987	10/19/09	5075.74	C	0951	XTEL COMMUNICATIONS	024-1214-705	0902078	PHONE CHARGES	
021896	10/19/09	250.00	C	1141	CENTRAL JERSEY TRAILER	024-1210-560	0902081	HITCHES, COMBOS, PLA	5212
021896	10/19/09	250.00	C	1141	CENTRAL JERSEY TRAILER	044-4009-560	0902081	HITCHES, COMBOS, PLA	5212
021896	10/19/09	500.00	C	1141	CENTRAL JERSEY TRAILER	024-1210-557	0902082	TOOL BOX	5211
021910	10/19/09	4623.60	C	3576	DET. MICHAEL STITLEY	024-1111-697	0902084	TUITION REIMBURSEMEN	
021873	10/19/09	158.85	C	0036	AIM UNIFORM INC	024-1111-713	0902086	CLOTHING ALLOWANCE	27541
021919	10/19/09	11.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	0902087	SERVICES	20092907
021932	10/19/09	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	0902088	PROF SERVICES	
021931	10/19/09	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	0902089	RENT	
021889	10/19/09	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	0902090	LEASE PAYMENT	
021933	10/19/09	133.16	C	4395	JEFFREY MILLER	025-5003-500	0902091	REFUND TAX OVERPAYME	
021955	10/19/09	665.00	C	3583	PRIORITY MEDICAL CARE	024-1110-596	0902092	PHYSICALS	
021970	10/19/09	236.14	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	0902095	GAS SERVICE	
021983	10/19/09	450.00	C	1717	VITAL SERVICES GROUP	024-1910-628	0902100	SOFTWARE INSTALLATIO	
021974	10/19/09	80.00	C	2469	SUSAN MARQUART	024-1910-563	0902101	REIMBURSEMENT	
021974	10/19/09	40.00	C	2469	SUSAN MARQUART	024-1910-613	0902101	REIMBURSEMENT	
021911	10/19/09	2090.25	C	2112	DETECTIVE KEVIN COLLISON	024-1111-697	0902102	TUITION REIMBURSEMEN	
021964	10/19/09	215.80	C	1675	SHERWIN-WILLIAMS	024-1510-645	0902104	FIELD PAINT	7892-3
021908	10/19/09	227.50	C	1550	DENNIS GALVIN	024-1016-529	0902107	PROFESSIONAL SERVICE	8385
021908	10/19/09	260.00	C	1550	DENNIS GALVIN	051-0111-211	0902107	PROFESSIONAL SERVICE	8385
021907	10/19/09	1918.00	C	3212	DEMURO ASSOCIATES INC	045-2271-603	0902108	ENGINEERING SERVICES	
021908	10/19/09	715.00	C	1550	DENNIS GALVIN	024-1016-529	0902110	PROFESSIONAL SERVICE	8386

021967	10/19/09	250.00	C	4397	SOMERVILLE CIVIC LEAGUE, INC	051-0111-499	0902111	EVENT
021898	10/19/09	5636.25	C	1695	COLE & ASSOCIATES LLC	024-1016-529	0902113	PROFESSIONAL SERVICE
021898	10/19/09	607.50	C	1695	COLE & ASSOCIATES LLC	026-2245-659	0902113	PROFESSIONAL SERVICE
021879	10/19/09	170.00	C	0286	ANTHONY HENDERSHOT	024-1210-560	0902114	TRUCK TITLES
021946	10/19/09	1756.07	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	0902116	WATER SUPPLIED
999999	10/14/09	905.89	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	0902119	10-15-09 PAYROLL
999999	10/14/09	439.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	0902119	10-15-09 PAYROLL
999999	10/14/09	10000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	0902119	10-15-09 PAYROLL
999999	10/14/09	3617.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	0902119	10-15-09 PAYROLL
999999	10/14/09	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	0902119	10-15-09 PAYROLL
999999	10/14/09	2827.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	0902119	10-15-09 PAYROLL
999999	10/14/09	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	0902119	10-15-09 PAYROLL
999999	10/14/09	6305.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	0902119	10-15-09 PAYROLL
999999	10/14/09	101.61	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	0902119	10-15-09 PAYROLL
999999	10/14/09	4739.54	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	0902119	10-15-09 PAYROLL
999999	10/14/09	1003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	0902119	10-15-09 PAYROLL
999999	10/14/09	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	0902119	10-15-09 PAYROLL
999999	10/14/09	2596.27	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	0902119	10-15-09 PAYROLL
999999	10/14/09	125416.15	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	0902119	10-15-09 PAYROLL
999999	10/14/09	6480.16	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	0902119	10-15-09 PAYROLL
999999	10/14/09	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1112-111	0902119	10-15-09 PAYROLL
999999	10/14/09	316.56	M	0268	BOROUGH OF SOMERVILLE	024-1112-112	0902119	10-15-09 PAYROLL
999999	10/14/09	7639.64	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	0902119	10-15-09 PAYROLL
999999	10/14/09	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	0902119	10-15-09 PAYROLL
999999	10/14/09	2509.40	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	0902119	10-15-09 PAYROLL
999999	10/14/09	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	0902119	10-15-09 PAYROLL
999999	10/14/09	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	0902119	10-15-09 PAYROLL
999999	10/14/09	24890.01	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	0902119	10-15-09 PAYROLL
999999	10/14/09	4439.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	0902119	10-15-09 PAYROLL
999999	10/14/09	12420.85	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	0902119	10-15-09 PAYROLL
999999	10/14/09	345.96	M	0268	BOROUGH OF SOMERVILLE	024-1522-551	0902119	10-15-09 PAYROLL
999999	10/14/09	11040.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	0902119	10-15-09 PAYROLL
999999	10/14/09	5.77	M	0268	BOROUGH OF SOMERVILLE	024-1910-111	0902119	10-15-09 PAYROLL
999999	10/14/09	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	0902119	10-15-09 PAYROLL
999999	10/14/09	14529.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	0902119	10-15-09 PAYROLL
999999	10/14/09	123.53	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	0902119	10-15-09 PAYROLL
999999	10/14/09	11452.03	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	0902120	EMPLOYER SHARE SS 10
021875	10/19/09	9209.62	C	2061	ALL STATE POWER VAC INC	045-2271-603	0902123	PROJECT # SV-0127
021875	10/19/09	3026.38	C	2061	ALL STATE POWER VAC INC	045-2307-603	0902123	PROJECT # SV-0127
021875	10/19/09	40000.00	C	2061	ALL STATE POWER VAC INC	051-0111-522	0902123	PROJECT # SV-0127
021926	10/19/09	641.85	C	3187	GEOSYNTEC CONSULTANTS	014-1031-533	0902126	FINAL PAY OF GRANT
021926	10/19/09	913.66	C	3187	GEOSYNTEC CONSULTANTS	024-1031-533	0902126	FINAL PAY OF GRANT

021902	10/19/09	53.68	C	0973	COURIER-NEWS	024-1010-502	0902129	LEGAL AD	0101037763
021902	10/19/09	357.06	C	0973	COURIER-NEWS	024-1015-696	0902131	TAX SALE ADV	0101024951
021902	10/19/09	850.00	C	0973	COURIER-NEWS	044-4009-696	0902131	TAX SALE ADV	0101024951
021959	10/19/09	5700.00	C	3320	QSEND	026-2217-700	0902132	WEB DESIGN/CONTENT	3413
021968	10/19/09	3300.00	C	3868	SOMERVILLE FIRE DEPT	024-1512-525	0902133	DONATION	
021917	10/19/09	19.46	C	3258	FEDEX	024-1010-635	0902135	SHIPPING CHARGES	
021888	10/19/09	305.48	C	1587	BUSINESS VEHICLE FINANCE	024-1910-722	0902136	LEASE AGRMT	
021979	10/19/09	559.79	C	1942	VERIZON	024-1214-705	0902139	PHONE CHARGES	
021980	10/19/09	59.99	C	1421	VERIZON BUSINESS FIOS	024-1214-705	0902140	FIOS	
021985	10/19/09	1980.00	C	4399	WBGO JAZZ 88.3 FM	027-7001-742	2009133	RADIO/NEWSLETTER	
021892	10/19/09	119.85	C	1025	CABLEVISION OF RARITAN VALLEY	027-7001-693	2009135	PHONE LINES	
021986	10/19/09	450.00	C	3437	WILLIAM T KELLEHER	027-7001-954	2009136	NOV OFFICE RENT	
021958	10/19/09	76.82	C	3784	PUBLIC SERVICE ELEC & GAS	027-7001-954	2009137	UTILITIES/SEPT	
021989	10/19/09	2875.00	C	1269	YANETTA'S SERVICE LLC	027-7001-533	2009138	SEPT CLEAN UP	6663
021989	10/19/09	525.00	C	1269	YANETTA'S SERVICE LLC	027-7001-960	2009138	SEPT CLEAN UP	6663
021916	10/19/09	3358.84	C	2872	EXPRESS PERSONNEL	027-7001-619	2009139	AUG SEP	
021887	10/19/09	1266.48	C	0267	BOROUGH OF SOMERVILLE	027-7001-960	2009140	POLICE OT	90180
021977	10/19/09	100.00	C	4398	TIFFANY CHILSON	027-7001-960	2009141	PHOTOG	
021962	10/19/09	346.28	C	2045	SHANAHAN'S STATIONARY	027-7001-958	2009142	OFFICE SUPPLIES	
021939	10/19/09	562.00	C	0496	LOUMARC SIGNS	027-7001-742	2009143	SAMPLER DAY	22079
021935	10/19/09	1307.70	C	2952	JOHNNY ON THE SPOT INC	027-7001-960	2009144	SEPT CRUISER	
021942	10/19/09	325.00	C	0498	MINUTEMAN PRESS	027-7001-742	2009145	PHOTOCOPIES/PRGMS	139004,139121,139
021942	10/19/09	34.00	C	0498	MINUTEMAN PRESS	027-7001-958	2009145	PHOTOCOPIES/PRGMS	139004,139121,139
021940	10/19/09	239.07	C	3770	MANNION'S PUB	027-7001-960	2009146	5/13 7/14 7/21	
021903	10/19/09	35.20	C	0312	COURIER NEWS	027-7001-959	2009147	RFP ADV	0101025494
021909	10/19/09	56.16	C	3882	DESSERT PLATE	027-7001-960	2009148	JAZZ FESTIVAL	
021912	10/19/09	24.24	C	2761	DONNA DEERY	027-7001-724	2009149	MILEAGE	
021912	10/19/09	10.66	C	2761	DONNA DEERY	027-7001-958	2009149	MILEAGE	
021934	10/19/09	5000.00	C	1702	JML LANDSCAPING	027-7001-732	2009150	FALL CLEAN UP	CLIP7442
021988	10/19/09	12980.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	2009151	MARKETING EVENTS	32958
021924	10/19/09	293.50	C	2954	GANNETT NJ NEWSPAPER	027-7001-742	2009152	CJ LIVING AD	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 014	.00	75,554.87
FUND 024	475,928.47	83,006.65
FUND 044	39,921.02	2,432.74
FUND 026	22,672.65	56,184.50
FUND 051	.00	51,805.08
FUND 025	.00	8,288.52
FUND 027	5,677.30	31,965.80
FUND 045	.00	14,154.00
TOTAL	544,199.44	323,392.16

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 Councilwoman Kobuta to adjourn the meeting. The motion was approved by the following vote:

Carried unanimously

The meeting was adjourned at 8:50pm

Respectfully submitted,

Paul Allena, Secretary