

**BOROUGH OF SOMERVILLE
COUNCIL MEETING
AGENDA**

Monday, September 21, 2009

6:00 P.M.

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

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes:
 - a. September 8, 2009
4. Committee Reports
5. Departmental Reports & Notices
 - a. Somerville Library Board of Trustees – September 9, 2009 Report
 - b. SRVSA 2nd Quarter Sewer Flow Analysis
 - c. Monthly Housing report
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 PUBLIC HEARING & ADOPTION:

#2314 AUTHORIZING AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A-53 FOR A COMPLETE MUNICIPAL PROPERTY REVALUATION PROGRAM TO BE IMPLEMENTED
8. ORDINANCES FOR INTRODUCTION:

#2315 AMENDING CHAPTER 144A ENTITLED SHOPPING CARTS INCREASING THE FEE FOR IMPOUNDED CARTS AND UNREDEEMED CARTS
9. CONSENT RESOLUTIONS
(Resolutions 09-0921-277 through 09-0921-288)

09-0921-277 APPROVING STREET LIGHT UPGRADING PROGRAM WITH PUBLIC SERVICE ELECTRIC AND GAS COMPANY

09-0921-278 ACCEPTING GRANT AND AUTHORIZING EXECUTION OF COMMUNITY DEVELOPMENT BLOCK GRANT SUBGRANTEE AGREEMENT FOR SANITARY SEWER SYSTEM REHABILITATION IN THE AMOUNT OF \$35,000

09-0921-279 AUTHORIZING THE EXTENSION OF THE GRACE PERIOD FOR PAYMENT OF DISTRICT MANAGEMENT TAX BILLS

09-0921-280 CANCELLING UNCOLLECTIBLE TAXES FOR 1 ADAMS STREET

09-0921-281 APPROVING BLOCK PARTY TO BE HELD ON CATALINA DRIVE ON OCTOBER 24, 2009 FROM
3:00 P.M. TO 8:00 P.M.

09-0921-282 APPROVING OFF-PREMISE MERCHANDISE RAFFLE FOR SPARTAN CLUB IMMACULATA HIGH SCHOOL FOR DECEMBER 13, 2009

- 09-0921-283 APPROVING ONE DAY SOCIAL AFFAIR PERMIT FOR IMMACULATA HIGH SCHOOL FOR OCTOBER 17, 2009
- 09-0921-284 AUTHORIZING GIRL SCOUTS TO CONDUCT COOKIE BOOTH SALES ON MAIN STREET ON VARIOUS DATES FROM NOVEMBER 6, 2009 – DECEMBER 20, 2009
- 09-0921-285 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT FROM JSM LANDMARK
- 09-0921-286 AUTHORIZING APPROPRIATION IN ACCORDANCE WITH ORDINANCE #2314 FOR COMPLETE PROPERTY REVALUATION AND REQUESTING EXCLUSION FROM CAP OVER THE NEXT FIVE YEARS
- 09-921-287 APPROVING MERCHANDISE RAFFLE LICENSE FOR IMMACULATE CONCEPTION HOME SCHOOL ASSOCIATION AND 50/50 RAFFLE LICENSE FOR NOVEMBER 7, 2009
- 09-0921-288 APPROVING 50/50 RAFFLE FOR SOMERVILLE WRESTLING BOOSTER CLUB ON OCTOBER 4, 2009

10. BILLS AND VOUCHERS

11. ADJOURNMENT

The second regular Borough Council meeting for the month of September 2009 of the Somerville Borough Council was convened on the above date at 7:55 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. Councilwoman Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilman Kenneth Utter, Councilwoman Patricia Webster and Council President Robert Wilson.

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 September 8, 2009 Borough Council meetings were presented for approval. Councilwoman Kobuta made a motion and was seconded by Councilwoman Webster to approve the minutes as presented. The motion was approved by the following vote:

Carried unanimously

Councilman Wilson abstained due to his absence.

Committee Reports:

Councilman Utter reminded everyone that the Borough Centennial Dinner will be held on Friday, October 16, 2009 at 6:00pm at the Somerville Elks. Cost is \$60 per person.

Councilman Sullivan reported that the 2009 tax rate has been certified by the Somerset County Taxation Board. The final three tax coupons for 2009-2010 taxes will be going out by the end of September or early October. The next due date is November 1, 2009.

Councilman Sullivan also commented that in 2000 for every \$100 collected in taxes, \$28.96 went to Borough services. In 2009 approximately 60 cents less or \$28.36 will go to support local Borough services.

Councilman Sullivan congratulated the Somerville High School Varsity Football team who won their season opener at the new turf field at Brooks Field.

Councilman Mitchell reported that due to budget constraints there would be no Somerset County Cultural and Heritage mini-grants provided this year.

Councilman Mitchell noted that Verizon will be paying approximately \$75,000 less in property taxes due to a depreciation of their physical equipment in Somerville. This is taxed based on book value of the equipment.

Councilman Mitchell reported that PSE&G will be providing an energy savings program at government facilities. This could save the Borough an undetermined amount of costs each year.

Councilman Mitchell reported that the Buildings and Grounds Department has purchased a new carpet steam cleaner for use in Borough facilities.

Councilman Mitchell reported that the repairs have been completed to the Ladies Room on the 2nd floor of Borough Hall.

Councilman Mitchell reported that the Borough has received State approval to proceed with the bid documents for the repairs to the stained glass windows at Borough Hall.

Councilman Mitchell reported that the Borough Sewer Engineer will be proceeding with a project for sewer rehabilitation through a CDGB grant in the amount of \$35,000.

Councilwoman Kobuta reported that three Somerville individuals are being recognized with Somerset County Excellence in Cultural Awards.

Councilwoman Kobuta reported that 100 volunteer coaches are receiving free backgrounds checks through a grant from the Megan Kanka Foundation.

Councilwoman Kobuta reported on the very successful 1st Annual Somerville Jazz Festival sponsored by the District Management Corporation.

Councilwoman Kobuta reported that the plans for the parking lot improvements has been moving along well.

Councilman Wilson thanked everyone involved in this past weekend's Centennial Community Picnic. Specifically he thanked Art Adair who chaired the event for his hard work.

Councilman Wilson reminded everyone of the fire department annual inspection and parade. The memorial service will take place at 3:30pm at Borough Hall with the parade to follow.

Mayor Gallagher commented on the recent newspaper article regarding the actions of the Somerville Fire Official, Barry Van Horn. The Department of Community Affairs investigated the situation and it was found that Barry had performed his duties in the proper manner and he exercised common sense.

Mayor Gallagher commented on the recent funding of the Peter's Brook Greenway that the Northern extension of the greenway would be completed into Clark's Woods through a \$2,057,000 grant to complete the pedestrian overpass over Route 206.

Mayor Gallagher commented on the creation of a master gardener program in Somerville for children. The new recreation commissioner indicated that he would be interested in starting a program of this type in Somerville. There are a number of open lots in Somerville where this program can be developed.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

Rick Carlson, 102 Davenport St, Somerville, commented on cars that are parking illegally on Davenport St. on Sunday mornings.

Mayor Gallagher replied that this issue would be referred to the police department for additional patrols.

Mr. Carlson asked if there were any volunteer positions available in the Borough.

Mayor Gallagher directed Mr. Carlson to provide his resume to Kevin Sluka.

John Kurilla, 77 Eastern Ave, Somerville, commented that he had a hard time understanding Colin Driver's presentation. He asked for further clarification on the landfill findings.

Mayor Gallagher replied that it took a few months to prepare the application in order to obtain the grant funding for the project. The actual testing will take approximately eight months to complete.

Mr. Kurilla asked that updates be provided more frequently on the landfill.

Mr. Kurilla asked what is wrong with the landfill. There have been many years of studies and committees.

Mayor Gallagher replied that the landfill contains some undetermined contaminated materials and not just household trash. In the last six months there has been a better willingness from the DEP to work with the Borough on this project.

Mayor Gallagher asked if there were any other comments and hearing none he closed this public session of the meeting.

Ordinance No. 2314 was presented for hearing and adoption.

AUTHORIZING AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40a-53 FOR A COMPLETE MUNICIPAL PROPERTY REVALUTION PROGRAM TO BE IMPLEMENTED

Mayor Gallagher opened the meeting to comments on Ordinance No. 2314 and there were no comments. .

Councilman Sullivan made a motion and was seconded by Councilman Utter to approve Ordinance 2314.

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

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

Nays: None

Ordinance No. 2315 was presented for introduction:

AMENDING CHAPTER 144A ENTITLED SHOPPING CARTS INCREASING THE FEE FOR IMPOUNDED CARTS AND UNREDEEMED CARTS

144A-7. Redemption of impounded carts.

Any impounded cart may be redeemed by the owner or by such other person having the right to possession thereof at any time prior to the sale, destruction, disposal or other disposition of the cart by the borough, upon paying the sum of ~~fifteen dollars (\$15.)~~ thirty five dollars (\$35). In addition, the person seeking to redeem shall pay the cost of advertising the sale of the cart sought to be redeemed, if any. No cart shall be delivered to a person seeking to redeem unless proof establishing such person's ownership or right to possession is submitted. Any delivery to a person apparently entitled thereto shall be a good defense to the borough against any other person claiming to be entitled thereto. The person to whom delivery ought to have been made may recover same with interest and costs from the person to whom same shall have been delivered.

144A-8. Sale of unredeemed carts.

When any impounded cart remains in the custody of the borough for more than fifteen (15) days after impoundment, and with respect to which no person has paid the required redemption fee and established his ownership or right to possession, the Borough Clerk shall give public notice in a newspaper distributed in the borough advising that at a stated time and place not less than seven (7) days after such notice is published, such cart shall be sold at public auction for the best price obtained. A general description in such notice of the cart or **carts** to be sold shall be sufficient. If more than one (1) cart is to be sold at the same time and place, this section will be satisfied by publication of one (1) notice, so long as each cart to be sold is generally described therein. This section shall not preclude the borough from also giving notice of any sale by any other means, so long as the provisions of this section are satisfied. The minimum bid price per cart shall be ~~twenty five dollars (\$25.)~~ fifty dollars (50).

Mayor Gallagher opened the meeting to comments on Ordinance No. 2315 and there were no comments. .

Councilwoman Kobuta made a motion and was seconded by Councilwoman Webster to approve ordinance 2315 for introduction.

Councilman Mitchell asked how this will affect a new supermarket in town.

Clerk-Administrator Sluka responded that this type of ordinance is in effect in a number of towns with supermarkets. There are concerns with carts being removed and being used for a variety of reasons many of which are not for what the carts are intended for.

Mayor Gallagher also commented that Wallgreens Pharmacy in Somerville installed a device to keep the carts on their property.

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

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

Nays: None

The following consent resolutions were presented:

RESOLUTION 09-0921-277

APPROVING STREET LIGHT UPGRADING PROGRAM WITH PUBLIC SERVICE ELECTRIC AND GAS COMPANY

WHEREAS, the Borough has an opportunity to upgrade lighting in the Borough during the year 2011; and

WHEREAS, Public Service Electric and Gas is proposing to remove 169 100-watt, 160 175-watt, 81 250-watt and 12 400-watt Mercury Vapor cobra heads; and

WHEREAS, Public Service Electric and Gas will be replacing the fixtures with induction cobra heads that consist of 169-40 watt, 160 80 watt, 81 150 watt, and 12, 250 watt fixtures; and

WHEREAS, the illumination shall be the same and the Borough expects an estimated annual savings of over \$5,000

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes Public Service Electric and Gas to proceed with the project as listed in the preamble of this resolution.

RESOLUTION 09-0921-278

ACCEPTING GRANT AND AUTHORIZING EXECUTION OF COMMUNITY DEVELOPMENT BLOCK GRANT SUBGRANTEE AGREEMENT FOR SANITARY SEWER SYSTEM REHABILITATION IN THE AMOUNT OF \$35,000

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey applied and received a Community development Block grant for Sanitary Sewer System Rehabilitation in the amount of \$35,000 and hereby authorizes execution of the grant agreements.

RESOLUTION 09-0921-279

AUTHORIZING THE EXTENSION OF THE GRACE PERIOD FOR PAYMENT OF DISTRICT MANAGEMENT TAX BILLS

WHEREAS, the grace period for payment without interest on the 3rd quarter of 2009 DMC tax payments due August 1st is usually 10 days, and

WHEREAS, the taxpayers will not receive their 2009-2010 DMC tax bills until on or about September 30, 2009.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby grant an additional grace period for the 3rd quarter 2009 through and including November 10, 2009.

BE IT RESOLVED IT FURTHER RESOLVED, that interest on late payments for the third quarter—made after 11-10-09—will be calculated from the due date of August 1, 2009 and the due date for the 4th quarter 2009 remains the same, due November 1, 2009 with 10 days grace.

RESOLUTION 09-0921-280

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:

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
14/1	2009 (4th Qtr)	\$ 1575.94	1 Adams	Steven Sentipol	Disabled Veteran
14/1	2010	\$ 3051.65	(1 st and 2 nd Qtr)		Tax Exemption

RESOLUTION 09-0921-281

APPROVING BLOCK PARTY TO BE HELD ON CATALINA DRIVE ON OCTOBER 24, 2009 FROM 3:00 P.M. TO 8:00 P.M.

BE IT RESOLVED, the Borough Council approves a block party to be held on Catalina Drive on October 24, 2009 from 3:00 p.m. to 8:00 p.m.

RESOLUTION 09-0921-282

APPROVING OFF-PREMISE MERCHANDISE RAFFLE FOR SPARTAN CLUB IMMACULATA HIGH SCHOOL FOR DECEMBER 13, 2009

BE IT RESOLVED, the Borough Council approves off-premise merchandise raffle for Spartan Club Immaculata High School for December 13, 2009

RESOLUTION 09-0921-283

APPROVING ONE DAY SOCIAL AFFAIR PERMIT FOR IMMACULATA HIGH SCHOOL FOR OCTOBER 17, 2009

BE IT RESOLVED, the Borough Council approves a one day social affair permit for Immaculata High School for October 17, 2009.

RESOLUTION 09-0921-284

AUTHORIZING THE GIRL SCOUTS TO CONDUCT COOKIE BOOTH SALES ON MAIN STREET ON VARIOUS DATES FROM NOVEMBER 6 – DECEMBER 20, 2009

BE IT RESOLVED, the Borough Council approves sidewalk sales authorizing the girl scouts to conduct cookie booth sales on Main Street on Various dates from November 6th through December 20th 2009.

RESOLUTION 09-0921-285

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

WHEREAS, a deposit was received from JSM Landmark and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$ 1,440.00 be paid to Cole & Associates (Aug/2009) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805585.

RESOLUTION 09-0921-286

AUTHORIZING THE APPROPRIATION IN ACCORDANCE WITH ORDINANCE #2314 FOR COMPLETE PROPERTY REVALUATION AND REQUESTING EXCLUSION FROM CAP OVER THE NEXT FIVE YEARS

WHEREAS, Ordinance Number 2314 was adopted creating a special emergency appropriation of \$220,000 to meet certain extraordinary expenses for complete municipal revaluation program and no adequate provision was made in budget year 2009 for the aforesaid purpose and NJSA 40A:4-53 provides for the creation of a special emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriation created by this resolution is \$220,000; and

NOW, THEREFORE, BE IT RESOLVED, a special emergency appropriation is hereby made for complete municipal property revaluation in the amount of \$220,000 and the Borough hereby requests that an exclusion from the CAP be granted by the Director of the Division of Local Government Services in accordance with P.L. 1981 Chapter 56 in the amount of \$220,000 over the next five years

RESOLUTION 09-0921-287

APPROVING MERCHANDISE RAFFLE LICENSE FOR IMMACULATE CONCEPTION HOME SCHOOL ASSOCIATION AND 50/50 RAFFLE LICENSE FOR NOVEMBER 7, 2009

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve a merchandise raffle license and a 50/50 license for Immaculate Conception Home School Association for November 7, 2009

RESOLUTION 09-0921-288

APPROVING MERCHANDISE RAFFLE LICENSE FOR SOMERVILLE WRESTLING BOOSTER CLUB 50/50 RAFFLE LICENSE FOR OCTOBER 4, 2009

BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve a merchandise raffle license and a 50/50 license for Somerville Wrestling Booster Club for October 4, 2009

RESOLUTION 09-0921-289

ACCEPTING THE RETIREMENT RESIGNATION OF STEVEN KRAJEWSKI EFFECTIVE DECEMBER 31, 2009

BE IT RESOLVED. That the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby accept the retirement resignation of Steven Krajewski effective December 31, 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.
021704	09/21/09	1151.83 C	1893 LANDSCAPE MATERIAL INC	024-1511-647	0041593	MULCH	
021680	09/21/09	410.00 C	1216 ELECTRONIC MEASUREMENT LABS, I	024-1110-560	0043490	RECALIBRATE METERS	28399
021658	09/21/09	276.00 C	1666 C & J LANDSCAPING	024-1110-709	0043491	TOWER MAINT	108
021721	09/21/09	132.39 C	2852 PATRICK WESTON	024-1110-713	0043494	REIMB	
021699	09/21/09	75.00 C	3508 JUVENILE JUSTICE COMMISION ACA	024-1111-697	0043700	TRAINING COURSE	
021748	09/21/09	175.00 C	0132 STATE TOXICOLOGY LABS	024-1111-616	0043716	DRUG TESTS	
021647	09/21/09	133.87 C	2109 ATLANTIC TACTICAL	024-1111-713	0043723	CLOTHING ALLOW	121060,121501
021686	09/21/09	17053.59 C	2709 FORD CREDIT DEPT 67-434	024-1111-720	0043724	3RD YEAR/LEASE	
021719	09/21/09	750.00 C	2366 OFFICER GEORGE OBIEDZINSKI	024-1111-697	0043725	MASTER'S DEGREE	
021747	09/21/09	289.90 C	2531 STAPLES CREDIT PLAN DPT 00-053	024-1111-628	0043726	OFFICE SUPPLIES	
021643	09/21/09	120.00 C	0040 ALFONSO'S PIZZERIA	024-1111-538	0043727	PIZZA/ YOUTH ACADEMY	
021757	09/21/09	122.98 C	3122 TYGRIS VENDOR FINANCE, INC	024-1111-670	0043728	SEPT RENTAL	
021676	09/21/09	125.30 C	0744 DIANE HEIMBERG	024-1111-614	0043729	PETTY CASH	
021730	09/21/09	1406.25 C	1011 ROBERT VANCE	024-1017-612	0043896	RENT	
021759	09/21/09	342.06 C	0336 UNIVERSAL COMPUTING SERVICES I	024-1017-628	0043906	MAILER NOTICES	12822
021690	09/21/09	28420.00 C	3222 HHR CONSTRUCTION	014-1716-624	0900970	INTERIOR REHAB	
021663	09/21/09	256.20 C	0636 CCP INDUSTRIES	024-1210-560	0901252	SHOP TOWELS	00326895
021649	09/21/09	308.82 C	2062 BATTERY & ELECTRIC	024-1210-554	0901265	FILTERS	1895
021765	09/21/09	53.70 C	1717 VITAL SERVICES GROUP	024-1014-628	0901399	2010 TAX BINDERS	
021765	09/21/09	100.70 C	1717 VITAL SERVICES GROUP	024-1015-628	0901399	2010 TAX BINDERS	
021701	09/21/09	463.50 C	0665 KEEP AMERICA BEAUTIFUL INC	024-1725-541	0901403	HALLOWEEN BAGS	43841
999999	09/14/09	72900.00 M	2777 TD BANK, NATIONAL ASSOCIATION	024-2212-552	0901435	CAPITAL DEBT SERVICE	
999999	09/14/09	69907.00 M	2777 TD BANK, NATIONAL ASSOCIATION	024-2215-552	0901435	CAPITAL DEBT SERVICE	
999999	09/14/09	6996.96 M	2777 TD BANK, NATIONAL ASSOCIATION	024-2216-552	0901435	CAPITAL DEBT SERVICE	
021744	09/21/09	50.64 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	0901524	SUPPLIES	
021744	09/21/09	111.94 C	2560 SPARKLE JANITORIAL SUPPLY	024-1210-560	0901524	SUPPLIES	
021766	09/21/09	18725.25 C	0573 WELDON ASPHALT CO	026-2009-617	0901558	ASPHALT TRANSPORTER	3015970
021648	09/21/09	170.99 C	0652 BAKER & TAYLOR	024-1513-518	0901568	BOOKS, JUV	
021708	09/21/09	61.77 C	1192 MIDDLESEX POWER EQUIP	024-1510-560	0901602	CARBURETOR	175462
021649	09/21/09	192.82 C	2062 BATTERY & ELECTRIC	024-1210-560	0901610	PW PURCHASES	
021723	09/21/09	28.39 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1110-560	0901611	PW PURCHASES	
021723	09/21/09	21.67 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1114-722	0901611	PW PURCHASES	
021723	09/21/09	28.39 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1116-560	0901611	PW PURCHASES	
021723	09/21/09	80.11 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	0901611	PW PURCHASES	
021755	09/21/09	55.02 C	2020 THUL'S AUTO STORES	024-1110-560	0901612	PW PURCHASES	
021755	09/21/09	55.02 C	2020 THUL'S AUTO STORES	024-1116-560	0901612	PW PURCHASES	
021755	09/21/09	109.07 C	2020 THUL'S AUTO STORES	024-1210-560	0901612	PW PURCHASES	
021755	09/21/09	10.44 C	2020 THUL'S AUTO STORES	024-1210-687	0901612	PW PURCHASES	
021739	09/21/09	8471.36 C	3299 SOMERSET COUNTY VEHICLE MAINTEN	024-1217-579	0901619	FUEL	
021741	09/21/09	96.12 C	1313 SOMERVILLE PUBLIC LIBRARY	024-1513-518	0901625	REIMBURSEMENTS	

021741	09/21/09	120.00	C	1313	SOMERVILLE PUBLIC LIBRARY	024-1513-545	0901625	REIMBURSEMENTS	
021741	09/21/09	79.00	C	1313	SOMERVILLE PUBLIC LIBRARY	024-1513-555	0901625	REIMBURSEMENTS	
021741	09/21/09	441.52	C	1313	SOMERVILLE PUBLIC LIBRARY	024-1513-628	0901625	REIMBURSEMENTS	
021692	09/21/09	2565.00	C	0993	HEWLETT PACKARD CO.	024-1410-628	0901655	COMPUTERS	26895666,26895751
021685	09/21/09	34.50	C	1280	FOLEY, INCORPORATED	024-1210-560	0901666	LATCH ASSEMBLY	PSIN1372557
021645	09/21/09	20.00	C	3645	ANNA PAUN	031-0111-212	0901674	REFUND	
021708	09/21/09	7.51	C	1192	MIDDLESEX POWER EQUIP	024-1510-560	0901678	GUARD	176009
021735	09/21/09	10.50	C	2045	SHANAHAN'S STATIONARY	024-1010-530	0901698	SUPPLIES	
021735	09/21/09	75.98	C	2045	SHANAHAN'S STATIONARY	024-1010-628	0901698	SUPPLIES	
021735	09/21/09	205.01	C	2045	SHANAHAN'S STATIONARY	024-1014-628	0901698	SUPPLIES	
021735	09/21/09	7.49	C	2045	SHANAHAN'S STATIONARY	024-1018-565	0901698	SUPPLIES	
021735	09/21/09	124.38	C	2045	SHANAHAN'S STATIONARY	024-1410-628	0901698	SUPPLIES	
017215	09/10/09	426.88	M	3242	HUGHES ENTERPRISES	024-1019-517	0901701	HAND SOAP	
021685	09/21/09	34.48	C	1280	FOLEY, INCORPORATED	024-1210-560	0901706	GASKETS	PSIN1374670
017215	09/10/09	1045.50	M	3242	HUGHES ENTERPRISES	024-1019-517	0901715	PAPER GOODS, SOAP	
021659	09/21/09	527.14	C	2317	C.D. BECKER, INC	024-1511-647	0901718	REPAIRS	004260
021716	09/21/09	153.79	C	0182	NEXTECH AUTO ENGINEERING	024-1120-560	0901728	REPAIRS	
021715	09/21/09	315.00	C	3526	NEWPAK	044-4009-560	0901745	FRAMES, BEAMS	66796
021670	09/21/09	624.00	C	0866	CUSTOM BANDAG INC	024-1210-560	0901747	TIRES	70045696
021646	09/21/09	60.00	C	0286	ANTHONY HENDERSHOT	024-1210-621	0901749	MEAL TICKETS	
021664	09/21/09	125.60	C	1141	CENTRAL JERSEY TRAILER	024-1210-560	0901750	TRAILER CONNECTIONS	
021709	09/21/09	33.65	C	0602	MINGOLO PRECISION	024-1018-565	0901752	PLUMB BOB, GAMMON RE	51654
021738	09/21/09	13584.20	C	3602	SOMERSET COUNTY PUBLIC WORKS	026-2189-617	0901753	CROSSWALK HATCHING	
021720	09/21/09	229.68	C	3025	PARTS MASTER	024-1210-560	0901754	BIN ASSORTMENT	20292545
021685	09/21/09	57.14	C	1280	FOLEY, INCORPORATED	024-1210-560	0901756	HOSE & FITTINGS	PSIN1375689
021682	09/21/09	15.00	C	3533	EUGENE ZANGARA	031-0111-212	0901759	SOCCER SHIRT REFUND	
021672	09/21/09	26.25	C	3531	DANYEL FRANKEL	024-1511-719	0901760	BACKGROUND CHECK	
021735	09/21/09	16.10	C	2045	SHANAHAN'S STATIONARY	024-1010-628	0901780	SUPPLIES	
021735	09/21/09	128.94	C	2045	SHANAHAN'S STATIONARY	024-1014-628	0901780	SUPPLIES	
021735	09/21/09	20.28	C	2045	SHANAHAN'S STATIONARY	024-1018-565	0901780	SUPPLIES	
021754	09/21/09	107.95	C	3589	THE FLAG GUYS	024-1010-529	0901782	FLAG HOLDER	09090021
021756	09/21/09	1015.00	C	0969	TREASURER-STATE OF NEW JERSEY	026-2245-608	0901783	DEP MONITORING FEES	
021737	09/21/09	1528.63	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	0901784	ENGINEERING SERVICES	1615
021737	09/21/09	3462.26	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2272-625	0901784	ENGINEERING SERVICES	1615
021737	09/21/09	12248.97	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	0901784	ENGINEERING SERVICES	1615
021693	09/21/09	1936.82	C	3854	HOLT/MORGAN/RUSSELL ARCHITECT	024-1716-624	0901785	ARCHITECTURAL SERVIC	
021693	09/21/09	4346.26	C	3854	HOLT/MORGAN/RUSSELL ARCHITECT	026-2227-907	0901785	ARCHITECTURAL SERVIC	
021687	09/21/09	49.02	C	1317	FULLERTON FORD INC	024-1210-560	0901787	GLASS ASSEMBLY	137158
021673	09/21/09	91.96	C	1701	DEER PARK	024-1019-517	0901788	BOTTLED WATER	
021752	09/21/09	657.05	C	2690	TAYLOR OIL CO INC	024-1217-579	0901789	GASOLINE FUEL	081509NJ01
021695	09/21/09	147.34	C	3242	HUGHES ENTERPRISES	024-1019-517	0901792	SOAP	240850
021746	09/21/09	53.98	C	1006	STAPLES BUSINESS ADVANTAGE	024-1018-628	0901793	INK CARTRIDGES	
021689	09/21/09	370.00	C	2025	GRASSEY EQUIPMENT CO	024-1210-554	0901794	DIRT DEFLECTOR ASSEM	7154
021707	09/21/09	285.00	C	0496	LOUMARC SIGNS	051-0111-499	0901800	GOLF TOURNAMENT SIGN	22172

999999	08/28/09	600.00	M	3598	TD BANK	051-0111-499	0901801	GIFT CARDS/GOLF	
021681	09/21/09	599.50	C	1408	EPLUS TECHNOLOGY	024-1030-526	0901802	CONTRACT	V1017642
999999	09/01/09	4416.50	M	3611	RYJAM INC	051-0111-499	0901803	CATERING/AUG 31, 200	
021765	09/21/09	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	0901804	AUGUST BILLING	37631
021765	09/21/09	525.00	C	1717	VITAL SERVICES GROUP	024-1030-598	0901804	AUGUST BILLING	37631
021765	09/21/09	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	0901804	AUGUST BILLING	37631
021667	09/21/09	23.37	C	3482	CONTINENTAL RESOURCES INC	024-1030-526	0901805	PARTS	90615708
021641	09/21/09	13628.09	C	3577	ACCURATE RECONSTRUCTION	051-0111-210	0901806	REFUND PORTION BOND	
999999	09/01/09	14530.89	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	0901807	PAYROLL	
999999	09/01/09	3617.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	0901807	PAYROLL	
999999	09/01/09	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	0901807	PAYROLL	
999999	09/01/09	2827.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	0901807	PAYROLL	
999999	09/01/09	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	0901807	PAYROLL	
999999	09/01/09	6305.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	0901807	PAYROLL	
999999	09/01/09	4739.54	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	0901807	PAYROLL	
999999	09/01/09	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	0901807	PAYROLL	
999999	09/01/09	63.12	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	0901807	PAYROLL	
999999	09/01/09	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	0901807	PAYROLL	
999999	09/01/09	2596.27	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	0901807	PAYROLL	
999999	09/01/09	120576.89	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	0901807	PAYROLL	
999999	09/01/09	3494.75	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	0901807	PAYROLL	
999999	09/01/09	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1112-111	0901807	PAYROLL	
999999	09/01/09	7639.64	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	0901807	PAYROLL	
999999	09/01/09	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	0901807	PAYROLL	
999999	09/01/09	2256.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	0901807	PAYROLL	
999999	09/01/09	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	0901807	PAYROLL	
999999	09/01/09	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	0901807	PAYROLL	
999999	09/01/09	23890.01	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	0901807	PAYROLL	
999999	09/01/09	213.98	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	0901807	PAYROLL	
999999	09/01/09	7045.77	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	0901807	PAYROLL	
999999	09/01/09	9622.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	0901807	PAYROLL	
999999	09/01/09	12182.49	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	0901807	PAYROLL	
999999	09/01/09	2000.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	0901807	PAYROLL	
999999	09/01/09	2000.00	M	0268	BOROUGH OF SOMERVILLE	024-1910-111	0901807	PAYROLL	
999999	09/01/09	13529.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	0901808	PAYROLL	
999999	09/01/09	123.53	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	0901808	PAYROLL	
999999	09/01/09	12545.04	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	0901809	PAYROLL	
999999	09/01/09	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	0901810	PAYROLL	
021712	09/21/09	2418.47	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	0901811	AUGUST BILLING	
021702	09/21/09	600.00	C	2455	KEVIN SLUKA	051-0111-499	0901812	DEPOSIT/GOLD OUTING	
017214	09/01/09	4500.00	M	3658	SOMERSET COUNTY PARK COM	051-0111-499	0901813	INV NESHANIC GOLF OU	
021698	09/21/09	1923.36	C	3663	JOSEPH & BEATA ZAVATSKY	025-5003-500	0901814	REFUND DUE 114/5	
021726	09/21/09	945.00	C	1875	PRO LIBRA ASSOC INC	024-1513-111	0901817	TEMP SALARY	
021749	09/21/09	89.74	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	0901818	I-5 STATE MIX ASPHAL	140383MB

021740	09/21/09	11.20	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-646	0901819	SPARK PLUGS	202405
021750	09/21/09	170.47	C	2643	STORR TRACTOR CO	024-1510-560	0901820	DAMPER CYLINDER, END	449467
021733	09/21/09	1810.50	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	0901821	PLUMBING REPAIRS	1558,1559
021733	09/21/09	152.50	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-559	0901821	PLUMBING REPAIRS	1558,1559
021642	09/21/09	180.19	C	2979	ADT SECURITY SERVICES	024-1019-533	0901822	SECURITY SERVICES	
021727	09/21/09	38.95	C	1413	PROGRESSIVE BUSINESS COMPLIANC	024-1210-628	0901823	ATTENDANCE CALENDARS	288926
021646	09/21/09	60.00	C	0286	ANTHONY HENDERSHOT	024-1210-621	0901824	MEAL TICKETS	
021771	09/21/09	625.00	C	1656	ZEDOWSKI'S TREE SERVICE INC	024-1210-699	0901826	TREES CUT DOWN	
021679	09/21/09	249.75	C	1176	EFINGERS	024-1511-647	0901828	FIELD PAINT	418952
021671	09/21/09	55.00	C	3221	D. LOVENBERG'S	024-1511-647	0901829	AUGUST RENTAL	8860,8861
021671	09/21/09	55.00	C	3221	D. LOVENBERG'S	024-1511-684	0901829	AUGUST RENTAL	8860,8861
021657	09/21/09	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	0901831	COPIER	
021765	09/21/09	30.00	C	1717	VITAL SERVICES GROUP	024-1015-696	0901832	TAX SALE NOTICES	37694
021765	09/21/09	49.50	C	1717	VITAL SERVICES GROUP	044-4009-696	0901832	TAX SALE NOTICES	37694
021722	09/21/09	2400.00	C	3246	PATRIOT CONSULTING GROUP	024-1716-688	0901833	ANALYSIS PHASE	20090829
021707	09/21/09	825.00	C	0496	LOUMARC SIGNS	024-1031-614	0901834	ENVIRONMENTAL SIGNS	22279
021666	09/21/09	120.00	C	2354	CONSTANCE DEL ROCCO	024-1910-112	0901835	PART TIME ASSISTANCE	
021665	09/21/09	6311.25	C	1695	COLE & ASSOCIATES LLC	024-1020-640	0901839	PROFESSIONAL SERVICE	
021665	09/21/09	10640.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	0901840	PROFESSIONAL SERVICE	
021674	09/21/09	303.75	C	3212	DEMURO ASSOCIATES INC	051-0111-211	0901843	PROFESSIONAL SERVICE	
021662	09/21/09	386.33	C	0370	CARROT-TOP INDUSTRIES	024-1210-560	0901844	COTTON BUNTING	574838
021745	09/21/09	3390.00	C	1859	SSP ARCHITECTS & PLANNER	026-2272-907	0901846	PROFESSIONAL SERVICE	
021674	09/21/09	372.00	C	3212	DEMURO ASSOCIATES INC	045-2271-603	0901848	ENGINEERING SERVICES	
021743	09/21/09	38.07	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	0901849	GAS SERVICE	
021644	09/21/09	364.63	C	0444	ALPHAGRAPHICS	024-1511-501	0901850	FALL/WINTER FLYER	66539
021654	09/21/09	1526.28	C	1170	BRIAN ISELIN	025-5003-500	0901851	REFUND/OP 3RD QTR 09	
021661	09/21/09	2284.59	C	3669	CAROL DESARO	025-5003-500	0901852	REFUND OP TAXES	
021731	09/21/09	245.00	C	2583	RUTGERS STATE UNIV OF NJ	024-1010-555	0901853	BROWNFIELDS SEMINAR	C0115672
021761	09/21/09	50.00	C	2292	UTILITY BUSINESS SERVICES INC	044-4009-534	0901854	ONLINE HISTORY-AUGUS	
021765	09/21/09	30.00	C	1717	VITAL SERVICES GROUP	024-1015-696	0901855	FINAL TAX SALE NOTIC	
021765	09/21/09	65.10	C	1717	VITAL SERVICES GROUP	044-4009-696	0901855	FINAL TAX SALE NOTIC	
021665	09/21/09	180.00	C	1695	COLE & ASSOCIATES LLC	051-0111-212	0901856	FINAL INSPECTION/AUG	
021665	09/21/09	45.00	C	1695	COLE & ASSOCIATES LLC	051-0111-212	0901857	PROF SERVICES/AUG	
021668	09/21/09	787.50	C	0946	COOL O MATIC	024-1019-533	0901859	SERVICE CONTRACT	005627
021688	09/21/09	46.00	C	2954	GANNETT NJ NEWSPAPER	024-1021-502	0901860	LEGAL NOTICE	0101013615
021695	09/21/09	1431.15	C	3242	HUGHES ENTERPRISES	024-1019-517	0901861	PAPER SUPPLIES	239710
021700	09/21/09	2172.91	C	3670	KAREN YOCHIM	025-5003-500	0901862	REFUND TAX OVERPAYME	
021706	09/21/09	1261.38	C	1774	LMXAC	024-1513-670	0901866	FRAME RELAY/SAM SOFT	
021703	09/21/09	480.00	C	3133	KEY EQUIPMENT FINANCE	024-1513-670	0901868	MONTHLY LEASE PAYMEN	
021651	09/21/09	39000.00	C	1296	BORO OF SOMERVILLE	024-1010-542	0901869	ANNUAL CONTRIBUTION	
021742	09/21/09	40000.00	C	3760	SOMERVILLE RESCUE SQUAD	024-1113-525	0901870	ANNUAL DONATION	
021742	09/21/09	15000.00	C	3760	SOMERVILLE RESCUE SQUAD	024-1113-745	0901871	REIMB/INSURANCE	
021760	09/21/09	2000.00	C	3750	USPS-NEOPOST	024-1015-635	0901872	REIMB POSTAGE	
021725	09/21/09	1000.00	C	3475	POSTMASTER	044-4009-635	0901873	REPLENISH POSTAGE ME	

021652	09/21/09	2500.00	C	0267	BOROUGH OF SOMERVILLE	051-0111-219	0901874	TRUST FUND TO S&W	
021653	09/21/09	673.11	C	0279	BOROUGH OF SOMERVILLE	025-5007-584	0901875	STORM WATER GRANT BA	
021652	09/21/09	6268.07	C	0267	BOROUGH OF SOMERVILLE	014-1725-541	0901876	REIMB PW SW	
021691	09/21/09	598.50	C	3672	HAL BROWN	051-0111-499	0901877	FOLIOS AND PRINTS	09080902
021684	09/21/09	2150.26	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	0901879	REPAIRS	109-06785,06576,0
021713	09/21/09	1691.27	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	0901880	EQUIPMENT	33216,33138
021713	09/21/09	57.45	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-560	0901880	EQUIPMENT	33216,33138
021675	09/21/09	195.00	C	1550	DENNIS GALVIN	024-1021-607	0901881	PROFESSIONAL SERVICE	8355
021675	09/21/09	32.50	C	1550	DENNIS GALVIN	024-1021-607	0901882	PROFESSIONAL SERVICE	8353
021675	09/21/09	422.50	C	1550	DENNIS GALVIN	051-0111-211	0901882	PROFESSIONAL SERVICE	8353
021674	09/21/09	1760.00	C	3212	DEMURO ASSOCIATES INC	044-4009-533	0901892	ENGINEERING SERVICES	
021746	09/21/09	91.99	C	1006	STAPLES BUSINESS ADVANTAGE	024-1010-628	0901895	OFFICE SUPPLIES	
021746	09/21/09	34.99	C	1006	STAPLES BUSINESS ADVANTAGE	024-1015-628	0901895	OFFICE SUPPLIES	
021732	09/21/09	685.86	C	1365	SANOFI PASTEUR	014-1716-590	0901896	FLU VACCINE	96819239,96844666
021732	09/21/09	2468.18	C	1365	SANOFI PASTEUR	014-1716-703	0901896	FLU VACCINE	96819239,96844666
021732	09/21/09	513.57	C	1365	SANOFI PASTEUR	024-1410-549	0901896	FLU VACCINE	96819239,96844666
021669	09/21/09	223.36	C	0973	COURIER-NEWS	024-1010-502	0901897	LEGAL ADS	
021669	09/21/09	16.72	C	0973	COURIER-NEWS	024-1010-502	0901897	LEGAL ADS	
021736	09/21/09	384.12	C	3623	SHARP ELECTRONICS	024-1010-530	0901898	MAINT	
021696	09/21/09	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	0901899	RENT	
021656	09/21/09	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	0901900	LEASE AGRMT	
021697	09/21/09	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	0901901	PROF SERVICES	
021753	09/21/09	60.80	C	3259	TEKTRON	024-1110-670	0901902	MAINT AGRMT	32217
021717	09/21/09	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	0901903	FIRE SERVICE	
021764	09/21/09	1219.74	C	1718	VERIZON WIRELESS	024-1214-705	0901904	CELL/PAGER CHARGES	
021764	09/21/09	62.61	C	1718	VERIZON WIRELESS	024-1513-693	0901904	CELL/PAGER CHARGES	
021711	09/21/09	255.99	C	1200	NEOPOST INC	024-1010-635	0901905	SUPPLIES	
021768	09/21/09	3916.09	C	0951	XTEL COMMUNICATIONS	024-1214-705	0901906	PHONE CHARGES	
021768	09/21/09	191.61	C	0951	XTEL COMMUNICATIONS	024-1513-693	0901906	PHONE CHARGES	
021751	09/21/09	3200.00	C	2892	SUPLEE, CLOONEY & CO	014-1010-533	0901907	PROF SERVICES RENDER	
021751	09/21/09	2000.00	C	2892	SUPLEE, CLOONEY & CO	024-1013-503	0901907	PROF SERVICES RENDER	
021724	09/21/09	23.13	C	1763	POST STORES	024-1019-506	0901909	SUPPLIES	
021724	09/21/09	276.21	C	1763	POST STORES	024-1019-517	0901909	SUPPLIES	
021724	09/21/09	70.57	C	1763	POST STORES	024-1110-507	0901909	SUPPLIES	
021724	09/21/09	9.80	C	1763	POST STORES	024-1110-557	0901909	SUPPLIES	
021724	09/21/09	25.63	C	1763	POST STORES	024-1110-560	0901909	SUPPLIES	
021724	09/21/09	6.63	C	1763	POST STORES	024-1112-622	0901909	SUPPLIES	
021724	09/21/09	89.45	C	1763	POST STORES	024-1210-560	0901909	SUPPLIES	
021724	09/21/09	60.04	C	1763	POST STORES	024-1210-687	0901909	SUPPLIES	
021724	09/21/09	8.07	C	1763	POST STORES	024-1410-563	0901909	SUPPLIES	
021724	09/21/09	156.52	C	1763	POST STORES	024-1510-560	0901909	SUPPLIES	
021724	09/21/09	535.43	C	1763	POST STORES	024-1510-646	0901909	SUPPLIES	
021724	09/21/09	59.72	C	1763	POST STORES	044-4009-560	0901909	SUPPLIES	
021650	09/21/09	264.50	C	1271	BOB SMITH & ASSOC.	024-1010-533	0901910	LEGAL SERVICES	

021650	09/21/09	60.00	C	1271	BOB SMITH & ASSOC.	024-1016-529	0901910	LEGAL SERVICES	
021714	09/21/09	7.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-545	0901911	LEG BULLETIN 2009-20	
021718	09/21/09	300.00	C	0063	NJ DOT	045-2307-603	0901912	PERMIT FEE/US 22	
021693	09/21/09	4217.61	C	3854	HOLT/MORGAN/RUSSELL ARCHITECT	026-2079-570	0901913	PROF SERVICES/AUG 20	
021646	09/21/09	60.00	C	0286	ANTHONY HENDERSHOT	024-1210-621	0901914	MEAL TICKETS	
021728	09/21/09	35.21	C	3780	PSE&G CO.	024-1216-580	0901916	ELECTRIC SERVICE	
999999	09/15/09	54139.76	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	0901918	HEALTH BENEFITS-JULY	
999999	09/15/09	50000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	044-4009-586	0901918	HEALTH BENEFITS-JULY	
021655	09/21/09	305.48	C	1587	BUSINESS VEHICLE FINANCE	024-1410-722	0901920	CAR PAYMENT	
021678	09/21/09	388.06	C	3695	EDWARD MCCALLICK	046-4600-904	0901921	REFUND SEWER OVERPAY	
021677	09/21/09	120.00	C	1120	DORELL & SONS	024-1019-517	0901922	KYS	139316
021763	09/21/09	67.50	C	1091	VERIZON BUSINESS	024-1214-705	0901923	EMAIL CHARGES	
021762	09/21/09	282.13	C	1942	VERIZON	024-1214-705	0901924	PHONE CHARGES	
999999	09/15/09	905.89	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	329.40	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	10000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	3617.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	2827.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	6305.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	152.42	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	3153.85	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	449.87	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	2596.27	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	133905.76	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1112-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	7639.64	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	2413.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	23890.01	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	219.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	45.77	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	5919.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	12202.55	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	246.30	M	0268	BOROUGH OF SOMERVILLE	024-1522-551	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	9000.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	2000.00	M	0268	BOROUGH OF SOMERVILLE	024-1910-111	0901925	PAYROLL OF 9/17/09	
999999	09/15/09	13529.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	0901926	PAYROLL	
999999	09/15/09	12076.64	M	0268	BOROUGH OF SOMERVILLE	044-4821-686	0901927	PAYROLL	

001323	09/15/09	2838.65	N	0268	BOROUGH OF SOMERVILLE	027-7001-619	0901928	PAYROLL	
021767	09/21/09	450.00	C	3437	WILLIAM T KELLEHER	027-7001-954	2009118	OCT RENT	
021728	09/21/09	76.82	C	3780	PSE&G CO.	027-7001-954	2009119	AUG UTILITIES	
021660	09/21/09	119.85	C	1025	CABLEVISION OF RARITAN VALLEY	027-7001-693	2009120	PHONE/INTERNET	
021770	09/21/09	2625.00	C	1269	YANETTA'S SERVICE LLC	027-7001-533	2009121	AUGUST	
021770	09/21/09	300.00	C	1269	YANETTA'S SERVICE LLC	027-7001-732	2009121	AUGUST	
021770	09/21/09	100.00	C	1269	YANETTA'S SERVICE LLC	027-7001-960	2009121	AUGUST	
021710	09/21/09	725.00	C	0498	MINUTEMAN PRESS	027-7001-742	2009122	JAZZ FESTIVAL	138991
021735	09/21/09	297.69	C	2045	SHANAHAN'S STATIONARY	027-7001-958	2009123	OFFICE SUPPLIES	
021683	09/21/09	2048.84	C	2872	EXPRESS PERSONNEL	027-7001-619	2009124	PART TIME STAFF AUG	
021694	09/21/09	630.00	C	3675	HOT HOUSE MAGAZINE	027-7001-742	2009125	SJF AD AUG SEPT	
021729	09/21/09	132.45	C	3674	RAZZLE DAZZLE CAFE	027-7001-960	2009127	LUNCH MTG 7-14 & 8-1	
021769	09/21/09	375.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	2009128	1 YR INTERNET	
021688	09/21/09	930.00	C	2954	GANNETT NJ NEWSPAPER	027-7001-742	2009129	ONLINE ADV FOR SJF	
021758	09/21/09	32.99	C	3315	ULINE	027-7001-958	2009130	MAILING TUBES	28906720
021734	09/21/09	1597.50	C	1270	SCREEN STYLES	027-7001-960	2009131	T SHIRTS	45827
021707	09/21/09	430.00	C	0496	LOUMARC SIGNS	027-7001-742	2009132	FRAMES/SANDWICH BDS	22079
021705	09/21/09	1000.00	C	3673	LENNY GRASSO	027-7001-960	2009134	SOUND SYSTEM	

PAYMENT TOTALS BY FUND:		MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024		699,854.45	193,508.70
FUND 014		.00	41,042.11
FUND 026		.00	60,989.55
FUND 031		.00	35.00
FUND 044		89,259.91	3,549.32
FUND 051		9,516.50	29,202.84
FUND 027		5,677.30	11,871.14
FUND 025		.00	8,580.25
FUND 045		.00	672.00
FUND 046		.00	388.06
TOTAL		804,308.16	349,838.97

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, Councilman Wilson

Nays: None

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

Carried unanimously

The meeting was adjourned at 8:45pm

Respectfully submitted,

Paul Allena, Secretary