

BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA

Tuesday, September 8, 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. Moment of Silence for Army Staff Sgt. Andrew T. Lobosco
4. Approval of Council Meeting Minutes:
 - a. August 17, 2009
5. PROCLAMATION – JIMMY HEATH DAY
6. Committee Reports
7. Departmental Reports & Notices
 - a. Monthly Regional Animal Shelter Report
 - i. June 2009
 - ii. July 2009
 - b. Monthly Housing Report – July 2009
8. 2009 AMENDED BUDGET – PUBLIC HEARING AND ADOPTION (Must take place at 7:30 p.m.)
9. 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)
10. TABLED ORDINANCES (No action to be taken)

# 2309	AMENDING CHAPTER 166-43 SCHEDULE II OF THE BOROUGH CODE ENTITLED “NO PARKING CERTAIN HOURS” ALLOWING PARKING ON WEST HIGH STREET IN FRONT OF FORMER SCHOOL BUILDINGS. (Tabled on August 3, 2009)
#2310	AMENDING BOROUGH OF SOMERVILLE LAND USE LAW SCHEDULE A ENTITLED PERMITTED USES AND STRUCTURES WITHIN THE BUSINESS DISTRICTS.
11. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

#2311	AMENDING CHAPTER 102 SECTION 4, DEFINITIONS AND CHAPTER 102 SECTION 117 (E) ENTITLED PROHIBITED USES OF THE LAND USE DEVELOPMENT LAW PROHIBITING CLOTHING/MATERIALS BINS
#2312	AMENDING CHAPTER 102, SECTION 4 (M) OF THE LAND USE DEVELOPMENT LAW ENTITLED DEFINITION OF MINOR SITE PLAN AND CHAPTER 102, SECTION 108 ENTITLED B-4 RESIDENTIAL NEIGHBORHOOD BUSINESS-RESIDENTIAL PROHIBITING RETAIL ESTABLISHMENTS FROM BEING OPEN BETWEEN THE HOURS OF 12:00A.M. & 6:00A.M. IN THE B-4 ZONE DISTRICT
#2313	AMENDING CHAPTER 102, SECTION 121 (E) OF THE LAND USE DEVELOPMENT LAW ENTITLED TRAILERS AND STORAGE CONTAINERS

12. ORDINANCES FOR INTRODUCTION

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

13. CONSENT RESOLUTIONS

(Resolutions 09-0908-255 through 09-0908-274)

- 09-0908-255 AMENDING RESOLUTION 09-0817-248 APPROVING BLOCK PARTY FOR RESIDENTS ON N. CLARK AVENUE AND EASTERN STATES PARKWAY ON OCTOBER 17, 2009 FROM 1:00 TO 5:00 P.M. (Rain date October 18, 2009)
- 09-0908-256 AMENDING LANDLORD REGISTRATION BILLING
- 09-0908-257 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT OF JSM LANDMARK
- 09-0908-258 AUTHORIZING A CONTRACT TO CROSSROAD CONSTRUCTION CORPORATION FOR 2009 ROADWAY IMPROVEMENTS INCLUDING EAST CLIFF STREET FROM CULVER STREET TO NORTH GASTON AVENUE, JAMES STREET, PLUS VARIOUS IMPROVEMENTS AT VARIOUS LOCATIONS
- 09-0908-259 AUTHORIZING CLOSING OF NORTH BRIDGE STREET AND DIVISION STREET ON SEPTEMBER 11, 2009 TO CONDUCT 9-11 CEREMONY
- 09-0908-260 AUTHORIZING LIFE CHAIN SPONSORED BY DIOCESE OF METUCHEN TO BE CONDUCTED ON OCTOBER 4, 2009
- 09-0908-261 AUTHORIZING APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TO BE DESIGNATED A TRANSIT VILLAGE AND APPOINTING COLIN DRIVER AS THE CONTACT PERSON TO THE TRANSIT VILLAGE TASK FORCE
- 09-0908-262 AUTHORIZING A CURB CUT FOR THE BOARD OF EDUCATION ON WEST HIGH STREET
- 09-0908-263 AUTHORIZING RELEASE OF PERFORMANCE BOND FOR BLOCK 112, LOT 4 – 15 WEST CLIFF STREET – MICHAEL MAURO
- 09-0908-264 AUTHORIZING THE PLACEMENT OF PINK RIBBONS ON MAIN STREET FOR THE MONTH OF OCTOBER FOR BREAST CANCER AWARENESS
- 09-0908-265 AUTHORIZING THE ADOPTION OF AN UPDATED PLAN DOCUMENT FOR AN EXISTING EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE PLAN AWARD (LOSAP)
- 09-0908-266 WAIVING SOLICITOR FEES FOR LOCAL VENDORS THAT PARTICIPATE IN THE JAZZ FESTIVAL ON SEPTEMBER 13, 2009
- 09-0908-267 APPROVING LICENSE FOR JUKE BOX AT AMERICAN LEGION
- 09-0908-268 APPROVING LICENSE FOR INSTANT LOTTERY FOR AMERICAN LEGION POST #12 FROM NOVEMBER 26, 2009 – NOVEMBER 25, 2010
- 09-0908-269 APPROVING LICENSE FOR MERCHANDISE RAFFLE FOR SPARTAN CLUB OF IMMACULATA HIGH SCHOOL FOR NOVEMBER 22, 2009
- 09-0908-270 APPROVING TAXI LICENSE FOR ROGELIO ANTINGUA
- 09-0908-271 APPROVING RENEWAL OF FIVE TAXI CARS FOR AMIGO TAXI
- 09-0908-272 APPROVING TWO TAXI CARS FOR NEW LATINOS TAXI

09-0908-273 APPROVING NEW TAXI DRIVER LICENSE FOR ALEJANDRO ASCENSIO

09-0908-274 APPROVING NEW TAXI LICENSE FOR RANDOLPH CUTLIP

14. BILLS AND VOUCHERS

15. ADJOURNMENT

The first regular Borough Council meeting for the month of September 2009 of the Somerville Borough Council was convened on the above date at 6:50 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: Mayor Brian Gallagher, presiding. Councilwoman Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilman Kenneth Utter and Councilwoman Patricia Webster. Council President Robert Wilson was excused from the meeting.

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

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

Mayor Gallagher asked for a moment of silence for Army Staff Sergeant Andrew T. Lobosco, a Somerville resident who was killed during active duty in Afganaistan. Mayor Gallagher noted that all Borough flags were flown at half-staff and that he and other representatives from the Borough attended the funeral services last week.

The minutes of the August 17, 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

Committee Reports:

Councilman Sullivan reported on an infill development project on West Main Street that was recently approved by the Planning Board.

Councilman Sullivan reminded everyone that schools are scheduled to reopen on Wednesday and to please drive carefully.

Councilman Sullivan reported that the new turf field is complete and ready for the football season opener in two weeks.

Councilman Utter reported that the annual metal week pick-up will be held the week of October 9-23, 2009. There is no additional sticker required. All refrigerators must have the Freon removed prior to being picked up.

Councilwoman Webster reminded everyone of the upcoming Centennial Community Day Picnic on Saturday, September 12, 2009 from 2:00pm to 6:00pm at the Exchange Field.

Councilman Mitchell reported on a program which provides a \$30 recycling program for old refrigerators and freezers that are in running condition.

Councilman Mitchell reporting on a sewer system overflow leak at the Southside fields during a recent rain storm. This is being investigated by the sewer engineer.

Councilman Mitchell reported that the energy audits have started at Borough Hall, Police Department, and DPW.

Councilman Mitchell reported that PSE&G will be changing out all current mercury vapor street lights in town over the next two years with more energy efficient bulbs.

Councilwoman Kobuta reminded everyone of the 1st Annual Somerville Jazz Festival on Sunday, September 13, 2009.

Councilwoman Kobuta reported on the dedication of the new Van Derveer School Fields on Saturday, September 12, 2009 at 11:00am.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

John Kurilla, 77 Eastern Ave, Somerville, commented on the new street signs that are being installed.

Mayor Gallagher replied that these are new signs that will be installed on all new repaved streets. These signs are on a Victorian pole.

Michael Favro, 189 South Bridge St, Somerville, commented on his property on South Bridge Street that he is looking to allow parking on another piece of property he owns. There is an ambulance company that would like to use his lot for parking however he is not zoned industrial.

Mayor Gallagher replied that this is a zoning issue which cannot be addressed by the Borough Council. He directed Clerk-Administrator Sluka to look into this situation further.

Herb Hall, 22 Fairmont Ave, Somerville, commented on the pending parking ordinance on West High Street and hopes that the Council will support this and reinstate the parking as it will help the Church for parking during services.

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

The following resolution was presented for consideration:

RESOLUTION 09-0908-261

AUTHORIZING APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TO BE DESIGNATED A TRANSIT VILLAGE AND APPOINTING COLIN DRIVER AS THE CONTACT PERSON TO THE TRANSIT VILLAGE TASK FORCE

WHEREAS, the NJ Department of Transportation (NJDOT) has created a Smart Growth community revitalization and redevelopment program known as the Transit Village Initiative; and

WHEREAS, the Transit Village Initiative supports Smart Growth, revitalization and redevelopment within walking distance of transit for the purpose of increasing transit ridership, reducing automobile congestion and improving air quality in the State of New Jersey; and

WHEREAS, the NJDOT along with NJ Transit, the Department of Community Affairs, the Department of Environmental Protection, the Redevelopment Authority, the Council on the Arts, Main Street New Jersey, the Economic Development Authority, the Office of Smart Growth and the Housing and Mortgage Finance Agency are partners in the Transit Village Initiative and make up the Transit Village Task Force; and

WHEREAS, the NJDOT may designate a Transit Village after the municipality has achieved a majority of the Transit Village Criteria established by the Transit Village Task Force; and

WHEREAS, once a municipality has been deemed a Transit Village, the Transit Village Task Force will provide that municipality with (1) a contact person in each of the 11 state agencies that make up the Transit Village Task Force; (2) technical assistance from each agency; (3) up-to-date information on grants, loans, programs or other opportunities; (4) priority funding where feasible; and (5) access to special information meetings, educational programs and research information; and

WHEREAS, the governing body of the Borough of Somerville desires to apply to the NJDOT for Transit Village designation.

NOW THEREFORE BE IT RESOLVED by the governing body of Borough of Somerville, in the county of Somerset State of New Jersey, that Borough of Somerville requests to be considered for Transit Village designation; and

BE IT FURTHER RESOLVED that the governing body of Borough of Somerville is committed to Smart Growth and is willing to accept meaningful growth in terms of jobs, housing and population within the transit village development district; and

BE IT FURTHER RESOLVED that the governing body of Borough of Somerville hereby commits to the implementation of the compact, mixed-use, transit-supportive vision as represented in the Transit Village Statement of Qualification; and

BE IT FURTHER RESOLVED that the governing body of Borough of Somerville has identified Colin Driver, who is knowledgeable in municipal planning, development and/or economic issues, to be the primary contact person to the Transit Village Task Force; and

BE IT FURTHER RESOLVED that if designated a Transit Village, the governing body of Borough of Somerville will commit to submitting annual updates as required by the Transit Village Task Force; and

BE IT FURTHER RESOLVED that if designated, the governing body of Borough of Somerville will continuously strive to improve the quality of the transit village district; and

BE IT FURTHER RESOLVED that in the event that the Transit Village Task Force determines that a designated Transit Village is no longer acting consistently with the Transit Village program goals, the Transit Village Task Force may suspend designation and/or withhold program benefits.

Councilman Mitchell made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned resolution.

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

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

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 09-0908-255

AMENDING RESOLUTION 09-0817-248 APPROVING BLOCK PARTY FOR RESIDENTS ON N. CLARK AVENUE AND EASTERN STATES PARKWAY ON OCTOBER 17, 2009 FROM 1:00P.M. TO 5:00 P.M. (RAINDATE OCTOBER 18, 2009)

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a block party for residents on N. Clark Avenue and Eastern States Parkway on October 17, 2009 from 1:00 to 5:00 p.m. with a rain date of October 18, 2009 which shall include the closure of Madison Street between Richards Avenue and Eastern States Parkway

RESOLUTION 09-0908-256

AMENDING LANDLORD REGISTRATION BILLING

WHEREAS, the Tax Collector has advised that the following Landlord Registration fees should be amended as shown below, and

WHEREAS, the Collector has requested that the Landlord Registration fees be amended.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes shown below be amended 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>
138 12	2008 2009	\$ 125. 125.	302 Altamont	Heiry, Julie	Cancel billing
68 10	2009	100.	9 Park Ave	Walker, Evelyn	Cancel billing
110 02	2009	100.	131 W Cliff	Peron, C	Add billing

RESOLUTION 09-0908-257

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 \$ 1,312.50 be paid to The Waterford Group (Aug/2009) and \$ 697.03 to be paid to DeCotiis, FitzPatrick, Cole & Wisler (\$667.03 for Main St and \$ 30.00 for Condemnation) 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 09-0908-258

AUTHORIZING A CONTRACT TO CROSSROAD CONSTRUCTION CORPORATION FOR 2009 ROADWAY IMPROVEMENTS INCLUDING EAST CLIFF STREET FROM CULVER STREET TO NORTH GASTON AVENUE, JAMES STREET PLUS VARIOUS IMPROVEMENTS AT VARIOUS LOCATIONS, BOROUGH OF SOMERVILLE CONTRACT NO. SM-09-002

WHEREAS, the Borough of Somerville legally advertised for 2009 Roadway Improvements Including East Cliff Street from Culver Street to North Gaston Avenue, James Street plus Various Improvements, at Various Locations, Borough of Somerville, Contract No. SM-09-002; and

WHEREAS, plans and specifications were prepared by the Somerset County Engineering Division, Somerville, New Jersey; and

WHEREAS, sealed proposals were received, opened and read in public, on Wednesday, August 26, 2009 at 10:00 AM prevailing time, for 2009 Roadway Improvements Including East Cliff Street from Culver Street to North Gaston Avenue, James Street plus Various Improvements at Various Locations, Borough of Somerville, Contract No. SM-09-002.

WHEREAS, seven (7) bidders submitted proposals; and

WHEREAS, the bids were reviewed by the Borough Engineer (County), and the Assistant to the Engineer, and it was determined that the low bid submitted by Crossroad Construction Corporation, 312 Emmet Street, Newark, New Jersey, 07114 meets all requirements of the Borough Specifications; and

WHEREAS, a certification has been prepared by the Chief Financial Officer that funds are available in Account No. 026-2227-907 and Bond Ordinance Nos. 2217 and 2227.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Somerville, acting upon the recommendation of the Borough Engineer (County), and the Assistant to the Engineer, hereby award the bid for the "2009 Roadway Improvements Including East Cliff Street from Culver Street to North Gaston Avenue, James Street plus Various Improvements at Various Locations, Borough of Somerville, Contract No. SM-09-002" to Crossroad Construction Corporation, 312 Emmet Street, Newark, New Jersey 07114 in the amount of \$460,023.50 in which funds are available in Account No. 026-2227-907 and Bond Ordinance Nos. 2217 and 2227 as certified by the Chief Financial Officer.

RESOLUTION 09-0908-259

AUTHORIZING CLOSING OF NORTH BRIDGE STREET AND DIVISION STREET ON SEPTEMBER 11, 2009 TO CONDUCT 9-11 CEREMONY

BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Somerville, authorizes the closing of streets between 9:30 and 11:00 to conduct 9-11 ceremony on the corner of Main and Bridge Streets.

RESOLUTION 09-0908-260

AUTHORIZING LIFE CHAIN SPONSORED BY DIOCESE OF METUCHEN TO BE CONDUCTED ON OCTOBER 4, 2009

BE IT RESOLVED, the Borough Council of the Borough of Somerville, authorizes Life Chain, sponsored by the Diocese of Metuchen to be conducted on October 4, 2009.

RESOLUTION 09-0908-262

AUTHORIZING A CURB CUT FOR THE BOARD OF EDUCATION ON WEST HIGH STREET

BE IT RESOLVED, that the Mayor and Borough Council of the Borough of Somerville, authorizes relief from a moratorium on curb cuts for the Board of Education on West High Street.

RESOLUTION 09-0908-263

AUTHORIZING RELEASE OF PERFORMANCE BOND FOR BLOCK 112, LOT 4 – 15 WEST CLIFF STREET- MAURO

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes of the performance bond for Lot 112, Lot 4, 15 West Cliff Street, for Michael Mauro upon receipt of the appropriate maintenance bond.

RESOLUTION 09-0908-264

AUTHORIZING THE PLACEMENT OF PINK RIBBONS ON MAIN STREET FOR THE MONTH OF OCTOBER FOR BREAST CANCER AWARENESS

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the placement of pink ribbons on Main Street for the month of October for Breast cancer Awareness.

RESOLUTION 09-0908-265

AUTHORIZING THE ADOPTION OF AN UPDATED PLAN DOCUMENT FOR AN EXISTING EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE PLAN AWARD (LOSAP)

WHEREAS, the Borough of Somerville (hereinafter referred to as the "Sponsoring Agency") by resolution adopted a Length of Service Award Plan (hereinafter referred to as the "Plan") effective September 8, 2009, for the purpose of enhancing the Sponsoring Agency's ability to retain and recruit volunteer firefighters and volunteer members of emergency service squads; and

WHEREAS, the Sponsoring Agency by resolution retained The Variable Annuity Life Insurance Company ("VALIC") as the contractor under the Plan; and

WHEREAS, the Sponsoring Agency adopted the VALIC Length of Service Award Plan Document approved by the Division of Local Government Services and assigned identifier 02-LOSAP-VALIC-120800, effective September 8, 2009; and

WHEREAS, the Sponsoring Agency desires to adopt the updated VALIC Length of Service Award Plan Document approved by the Division of Local Government Services and assigned identifier 07-LOSAP-VALIC-040209;

NOW, THEREFORE, BE IT RESOLVED, that the Sponsoring Agency hereby adopts the VALIC Length of Service Award Plan Document approved by the Division of Local Government Services and assigned identifier 07-LOSAP-VALIC-040209 effective September 8, 2009, and authorizes the Municipal Clerk to execute the document and to submit a certified copy of this Resolution to the Director of the Division of Local Government Services.

RESOLUTION 09-0908-266

WAIVING SOLICITOR FEES FOR LOCAL VENDORS THAT PARTICIPATE IN THE JAZZ FESTIVAL ON
SEPTEMBER 13, 2009

BE IT RESOLVED, the District Management Corporation is sponsoring a jazz festival on September 13, 2009 and the Borough desires to waive solicitor fees for local restaurants to sell food at the jazz festival.

RESOLUTION 09-0908-267

APPROVING LICENSE FOR JUKE BOX AT AMERICAN LEGION

BE IT RESOLVED, the Borough Council approves a license for a new juke box located at American Legion, Route 28, Somerville, NJ.

RESOLUTION 09-0908-268

APPROVING LICENSE FOR INSTANT LOTTERY FOR AMERICAN LEGION POST #12 FROM NOVEMBER 26,
2009 – NOVEMBER 25, 2010

BE IT RESOLVED, the Borough Council approves a license for instant lottery for American legion Post #12 from November 26, 2009 to November 25, 2010.

RESOLUTION 09-0908-269

APPROVING LICENSE FOR MERCHANDISE RAFFLE FOR SPARTAN CLUB OF IMMACULATA HIGH
SCHOOL FOR NOVEMBER 22, 2009

BE IT RESOLVED, the Borough Council approves a license for merchandise raffle for Spartan Club of Immaculata High School for November 22, 2009

RESOLUTION 09-0908-270

APPROVING NEW TAXI DRIVER LICENSE - ANTIGUA

BE IT RESOLVED, the Borough Council approves a new taxi driver license for Rogelio Antigua, Somerset, New Jersey

RESOLUTION 09-0908-271

APPROVING RENEWAL OF FIVE TAXI CARS FOR AMIGO TAXI

BE IT RESOLVED, the Borough Council approves the renewal of five (5) taxi cars for Amigo Taxi which include:

2001	Dodge Wagon	2C4GP44G91R193541
2001	Dodge Wagon	2B4GP44331R265537
2002	Dodge Wagon	1B4GP44382B657428
2005	Dodge Wagon	1D4GP45R95B305634
2003	Ford Wagon	2FMZA51433BA8639

RESOLUTION 09-0908-272

APPROVING TWO TAXI CARS FOR NEW LATINOS TAXI

BE IT RESOLVED, the Borough Council approves the renewal of two (2) taxi cars for New Latinos Taxi which include:

2003	Dodge Wagon	1D4GP25313B128459
1999	Plymouth Wagon	1P4GP44G9XB549036

RESOLUTION 09-0908-273

APPROVING NEW TAXI DRIVER LICENSE - ASCENCIO

BE IT RESOLVED, the Borough Council approves a new taxi driver license for Alejandro Ascencio, Hillsborough New Jersey

RESOLUTION 09-0908-274

APPROVING NEW TAXI DRIVER LICENSE - CUTLIP

BE IT RESOLVED, the Borough Council approves a new taxi driver license for Randolph Cutlip, Hillsborough, New Jersey

RESOLUTION 09-0908-275

APPROVING BLOCK PARTY TO BE HELD ON EAST BROWN STREET ON SEPTEMBER 19, 2009 FROM 1:00 TO 10:00 P.M.

BE IT RESOLVED, the Borough Council approves a block party to be held on East Brown Street on September 19, 2009 from 1:00 p.m. to 10 p.m.

Councilwoman Kobuta made a motion and was seconded by Councilwoman Webster to approve the aforementioned consent resolution.

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

Ayes:	Councilwoman Kobuta, Councilman Mitchell, Councilman Sullivan, Councilman Utter Councilwoman Wilson
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Nays:	None
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Councilman Mitchell noted an abstention on resolution 09-0908

There was a ten minute recess at 7:20pm.

The meeting was reconvened at 7:30pm with the public hearing on the 2009 amended municipal budget.

Councilman Sullivan commented that this budget was introduced in April 2009. There was an additional \$250,000 in state aid and \$300,000 additional cuts were made in the budget.

Mayor Gallagher commented that the budget cut were made after additional state aid was received. There have been staff reductions of five employees over the last few years. The Borough is still faced with impending layoffs or retirements or a combination of both. This is not something anyone wants to have to face at this time. The Mayor also asked for everyone to look at how services are being delivered. In 2010 there are increased benefit costs as well as the deferred pension contribution.

Mayor Gallagher commented that we will look at every possible department for how they operate as well as efficiency. They will be looking at the Health Department, Library; Public Works is currently being reviewed with Raritan Borough. Sewer Department duplication with other municipalities in the Somerset-Raritan Valley Sewerage Authority and Somerville Police Department Dispatch system.

Mayor Gallagher opened the meeting to comments from the public on the amended budget and there were no comments at this time.

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to approve the amendments to the 2009 municipal budget.

Councilman Mitchell commented that overall the Borough lost a total of \$450,000 in state aid in 2009. He also noted the other components in the overall budget for the County and Board of Education.

Councilman Sullivan again noted that the overall Borough spending is down. There being no further discussion the motion was approved by the following vote:

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

Nays: None

RESOLUTION

BE IT RESOLVED BY THE SOMERSET MAYOR AND COUNCIL OF THE BOROUGH OF THE SOMERVILLE COUNTY OF SOMERSET THAT THE BUDGET HEREIN BEFORE SET FORTH IS HEREBY ADOPTED AND SHALL CONSTITUTE AN APPROPRIATION FOR THE PURPOSES OF THE SUMS THEREIN AS SET FORTH AS APPROPRIATIONS, AND AUTHORIZATION OF THE AMOUNT OF:

- (a) \$ 9,891,495.91 (ITEM 2 BELOW) FOR MUNICIPAL PURPOSES,
- (b) \$ 0.00 (ITEM 3 BELOW) FOR SCHOOL PURPOSES IN TYPE 1 SCHOOL DISTRICTS ONLY (N.J.S. 18A:9-2) TO BE RAISED BY TAXATION AND,
- (c) \$ _____ (ITEM 4 BELOW) TO BE ADDED TO THE CERTIFICATE OF AMOUNT TO BE RAISED BY TAXATION FOR LOCAL SCHOOL PURPOSES IN TYPE II SCHOOL DISTRICTS ONLY (N.J.S. 18A:9-3) AND CERTIFICATION TO THE COUNTY BOARD OF TAXATION OF THE FOLLOWING SUMMARY OF GENERAL REVENUES AND APPROPRIATIONS.
- (d) \$ _____ (SHEET 43) OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND LEVY

RECORDED VOTE

(Insert last name)

KOBOUTA
 { MITCHELL
 AYES { SOLICITAD
 { UTTER
 WEBSTER
 NAYS {
 {
 {
 ABSTAINED {
 {
 {
 ABSENT { WILSON

SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated				
Miscellaneous Revenues Anticipated			08-100	1,813,000.00
Receipts from Delinquent Taxes			40004-10	4,264,294.90
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)				
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 41			15-499	700,000.00
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-190		9,891,495.91
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only				
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-195		
Total Amount to be Raised by Taxation for Schools in Type II School Districts Only:				
		07-191		0.00
TOTAL REVENUES				
				16,668,790.81

Councilman Mitchell made a motion and was seconded by Councilman Sullivan to approve the aforementioned resolution to adopt the 2009 municipal budget.

Mayor Gallagher opened the meeting to comments from the public on the amended budget and there were no comments at this time.

There being no further discussion the motion was approved by the following vote:

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

Nays: None

The following ordinances will remain tabled at this time:

Ordinances (Tabled Ordinances)

The following ordinances will remain tabled at this time

ORDINANCE # 2309
AMENDING CHAPTER 166-43 SCHEDULE II OF THE BOROUGH CODE ENTITLED "NO PARKING CERTAIN
HOURS"

Ordinance #2310
AMENDING BOROUGH OF SOMERVILLE LAND USE LAW SCHEDULE A ENTITLED PERMITTED USES AND
STRUCTURES WITHIN THE BUSINESS DISTRICTS

Both of these ordinances continue to be being tabled at this time for further action from the Board of Education and also the Planning Board.

Ordinances (Hearing and Adoption)

ORDINANCE # 2312

**AMENDING CHAPTER 102, SECTION 4 (M) ENTITLED DEFINITION OF MINOR SITE PLAN AND CHAPTER 102,
SECTION 108 ENTITLED B-4 NEIGHBORHOOD BUSINESS – RESIDENTIAL OF THE LAND USE
DEVELOPMENT LAW PROHIBITING RETAIL ESTABLISHMENTS FROM BEING OPEN BETWEEN THE HOURS
OF 12:00 A.M. & 6:00 A.M. IN THE B-4 ZONE DISTRICT**

Mayor Gallagher asked Bernie Navatto, Chairman of the Planning Board to provide an overview of zoning and how this ordinance was developed.

Mr. Navatto commented that all lots in the B-4 zone border share common lot lines with residential properties or are directly across

Mr. Navatto explained that the Planning Board examined each zone in the Borough to determine if it was appropriate to have 24 hour operations. They determined that it was appropriate in the downtown business zones.

Mr. Navatto commented that all lots in the B-4 zone border share common lot lines with residential properties or are directly across the street from the zone. The Gaston Ave. B-4 zone is completely surrounded by residential uses. There was no business operating past 11:00pm in this particular zone. It was the planning board recommendation to restrict 24 hour operations in the B-4 zone.

Mayor Gallagher opened the hearing on Ordinance No. 2312 and asked that any comments be made in reference to the Ordinance and not to a particular location or application.

Al D'Allesio, 1 Union Ave, Somerville is a retired acoustic consultant. He works to ensure the decorum of the neighborhood. He is looking for a better understand of the decision of the planning board.

Mr. D'Allesio distributed a map and explained that he feels that there are approximately 79 residential parcels which adjoin zone. There are 149 parcels and 32 garden apartments which border the other business zones.

He feels that it is not fair to limit the operations to the B-4 zone since there are other zones with a higher number of residential dwellings that are affected.

Mr. D'Allesio further commented that he feels that there is no professional opinion contained in the report. There is a case law reference from Law Professor Osborne Reynolds at Oklahoma University. Professor Reynolds commented that he feels that these noise issues should be addressed by ordinances rather than restricting hours of operations.

Mr. D'Allesio commented that it takes approximately \$100,000 to seek a variance in town. This high cost will discourage businesses from seeking to open in town.

Mr. D'Allesio closed his comments on stating that this ordinance fails to demonstrate why the restrictions are necessary, it fails to demonstrate why it is needed in the B-4 zone, it places additional red tape on applicants, it may not hold up to the scrutiny of the courts and he strongly recommends that the council considers his comments before making a decision this evening.

Mr. William Sheets, 4 N. Cadillac Dr, Somerville, would like to see the permitted use of 24 hour stores in the B-4 zones. He feels that these retail stores are needed in town and should not be restricted.

Steve Lorette, 415 Bartine St, Somerville, is opposed to the 24 hour operations in the B-4 zone

John Kurilla, 77 Eastern Ave, expressed his concern the safety of the children who have to walk to school in area. There is already a large amount of traffic that is generated from the existing stores.

Mayor Gallagher asked for any other commented and hearing non he declared the hearing to be closed.

Mayor Gallagher commented that this ordinance comes down to common sense and what it best for the Borough of Somerville.

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

Councilman Sullivan commented that land use is permanent but can change over time. He commented that an applicant can file for a reference on this issue and feels that this is a good ordinance which he will support.

Councilman Mitchell commented that he agrees with Councilman Sullivan. There is another business in the B-5 zone that is filing for a 24 operation use. He is concerned with the comment of the \$100,000 cost for a variance. He will support this as it allows for a variance application.

Councilwoman Kobuta commented that she appreciates the maps and zone explanation. She will also support the resolution.

Councilman Utter commented that the Planning Board did a good job with the recommendation and he supports this ordinance.

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

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

Nays: None

ORDINANCE # 2311**AMENDING CHAPTER 102 SECTION 4, DEFINITIONS AND CHAPTER 102 SECTION 117E ENTITLED PROHIBITED USES OF THE LAND USE DEVELOPMENT LAW PROHIBITING CLOTHING/MATERIAL BINS**

Mayor Gallagher commented that the Borough is looking to get a handle on this situation before they get out of control. There is also materials other than clothes that are dropped off with the clothes.

Mayor Gallagher opened the meeting to the public hearing on ordinance no. 2311.

John Kurilla, 77 Eastern Ave, Somerville, commented that he has seen people reach in and take out clothes which become unsightly.

Mayor Gallagher asked for any other commented and hearing non he declared the hearing to be closed.

Councilman Sullivan made a motion and was seconded by Councilwoman Kobuta to approve Ordinance 2311 for introduction.

Councilman Sullivan commented there are ample other sources in which to donate clothes to.

Councilman Mitchell commented that he and his family have donated to these sources and it has worked well.

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

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

ORDINANCE # 2313**AMENDING CHAPTER 102, SECTION 121 (E) OF THE LAND USE DEVELOPMENT LAW ENTITLED TRAILERS AND STORAGE CONTAINERS**

Mayor Gallagher opened the meeting to the public hearing on Ordinance No. 2313.

Mike Favaro, 189 S. Bridge St, Somerville, commented that this will affect his operation as he currently has these storage boxes on his property. He uses them when there is a threat of flood to place his equipment onto higher ground. He is looking into approval to install a fence around his property to shield these boxes.

Mayor Gallagher asked Clerk-Administrator Sluka to work with Mr. Favaro and Frank Vuoso on this issue in order to streamline the process.

Mayor Gallagher asked for any other commented and hearing non he declared the hearing to be closed.

Councilman Utter made a motion and was seconded by Councilman Sullivan to approve Ordinance 2313 for introduction.

Councilman Sullivan asked for clarification on existing uses that are affected and if they will be grandfathered.

Borough Attorney Solomon commented that there are no existing permitted uses for these storage units. These are temporary storage units and cannot be used for permanent storage.

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

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

Ordinance No. 2314 was presented in writing for introduction:

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

BE IT ORDAINED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey that pursuant to N.J.S.A. 40A:4-53 the sum of \$220,000 is hereby appropriated for the complete municipal revaluation program and shall be deemed a special emergency appropriation as defined and provided in N.J.S.A. 40A:4-55

BE IT FURTHER ORDAINED, that the authorization to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to this act (N.J.S.A. 40A:4-55).

BE IT FURTHER ORDAINED, that the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon final passage and publication in accordance with the law.

BE IT FURTHER ORDAINED, that all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

Clerk-Administrator Sluka reported that bids went out for this revaluation and came in at \$217,000. This was lower than the last revaluation. The state would have to approve the final contract before it comes to the council for formal approval.

Councilman Sullivan made a motion and was seconded by Councilman Utter to introduce ordinance 2314 for introduction.

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

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

Nays: None

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

021546	09/08/09	657.50	C	2262	NATIONAL SEED CO OF NJ	024-1511-647	0041591	SEED	0038906
021434	09/08/09	5670.80	C	2811	ALPHONSO POOLS, INC	031-0111-211	0041592	POOL CHEMICALS	3053, 3054, 3055
021625	09/08/09	436.56	C	1007	VESPIA'S TIRE CENTERS	024-1511-722	0041594	TIRES	074292
021583	09/08/09	50.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	0043453	INV 6961	6961
021493	09/08/09	150.00	C	0843	FASTENAL	024-1110-560	0043481	SUPPLIES	NJRAR1294
021455	09/08/09	299.00	C	1666	C & J LANDSCAPING	024-1110-709	0043482	INV 101	101
021520	09/08/09	73.54	C	0475	JACK JONES	024-1110-507	0043483	REIMBURSE EXPENSES	
021553	09/08/09	35.96	C	3804	NEX TECH	024-1110-507	0043484	REPAIRS	
021533	09/08/09	43.89	C	2565	LAWSON PRODUCTS INC	024-1110-507	0043485	INV 8313976	8313976
021583	09/08/09	150.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	0043486	INV 7178	7178
021489	09/08/09	79.38	C	0412	EAST COAST EMERGENCY	024-1110-507	0043487	EQUIPMENT	18704
021491	09/08/09	230.00	C	1216	ELECTRONIC MEASUREMENT LABS, I	024-1110-560	0043488	SERVICES	28371
021586	09/08/09	77.00	C	3572	SOMERSET COUNTY OFFICE OF EMG	024-1110-660	0043489	PARTS	08.09.05
021588	09/08/09	54.14	C	3299	SOMERSET COUNTY VEHICLE MAINTEN	024-1111-560	0043663	VEHICLE MAINT	
021571	09/08/09	100.52	C	0967	SAFETY-KLEEN	024-1111-670	0043670	MAINT CHARGE	
021532	09/08/09	177.50	C	3384	L3 COMMUNICATIONS	024-1111-660	0043680	REPAIRS	0142228
021574	09/08/09	172.95	C	3525	SGT THOMAS O'DONNELL	024-1111-713	0043683	CLOTHING ALLOW	
021623	09/08/09	730.28	C	1829	VERIZON WIRELESS	024-1214-704	0043688	CAR MODEMS	
021543	09/08/09	22.50	C	0498	MINUTEMAN PRESS	024-1111-628	0043690	FORMS	138648
021443	09/08/09	212.16	C	3728	AVAYA INC	024-1214-704	0043691	PHONE MAINT	
021556	09/08/09	37.43	C	1476	OFF CHRISTOPHER GELARDI	024-1111-628	0043692	REIMBURSEMENT	
021543	09/08/09	347.25	C	0498	MINUTEMAN PRESS	024-1111-628	0043693	SUPPLIES	138674, 138767
021440	09/08/09	579.58	C	2109	ATLANTIC TACTICAL	024-1111-713	0043694	CLOTHING ALLOW	120854, 120538, 120
021539	09/08/09	251.75	C	0911	M & W COMMUNICATIONS INC	024-1111-660	0043695	MISC PARTS	278151
021600	09/08/09	15.39	C	2531	STAPLES CREDIT PLAN DPT 00-053	024-1111-628	0043696	SUPPLIES	
021616	09/08/09	142.98	C	3122	TYGRIS VENDOR FINANCE, INC	024-1111-670	0043697	LEASE AGRMT	
021432	09/08/09	626.88	C	0036	AIM UNIFORM INC	024-1111-713	0043698	CLOTHING ALLOWANCE	41000
021626	09/08/09	49.95	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	0043699	REPAIRS	073487
021527	09/08/09	3375.22	C	3538	K & L AUTO BODY	024-1111-560	0043701	REPAIRS	
021483	09/08/09	2036.25	C	2112	DETECTIVE KEVIN COLLISON	024-1111-697	0043702	TUITION REIMBURSEMEN	
021499	09/08/09	19.33	C	1317	FULLERTON FORD INC	024-1111-560	0043703	REPAIRS	C53683
021538	09/08/09	90.00	C	0496	LOUMARC SIGNS	024-1111-560	0043704	LETTERING	22116
021565	09/08/09	42.79	C	0707	RADIO SHACK	024-1111-533	0043705	INV 549840	549840
021626	09/08/09	609.05	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	0043706	REPAIRS	
021439	09/08/09	16.00	C	0113	ARCARO AWARD GALLERY	024-1111-713	0043708	NAME PINS	5029
021466	09/08/09	1893.00	C	0928	COMPUTER SYSTEMS & METHODS	026-2007-912	0043709	CISCO FIREWALL	
021496	09/08/09	2704.92	C	1198	FLEETWOOD FINANCIAL CORP	024-1111-670	0043710	INV 282713	282713
021519	09/08/09	105.00	C	3514	J & J ENTERPRISES	024-1111-697	0043711	CLASSES	
021582	09/08/09	53.02	C	2677	SOMERSET COUNTY EMERGENCY	024-1111-660	0043712	RADIO REPAIRS	

021621	09/08/09	119.99	C	1421	VERIZON BUSINESS FIOS	024-1214-704	0043713	FIOS	
021613	09/08/09	245.97	C	2020	THUL'S AUTO STORES	024-1111-560	0043714	BATTERIES/OIL	218752,220187
021573	09/08/09	1069.88	C	2227	SGT KENNETH DECICCO	024-1111-697	0043715	TUITION REIMBURSEMEN	
021466	09/08/09	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	0043717	SERVICE CONTRACT	30640
021545	09/08/09	221.59	C	3523	NAMIFIERS	024-1111-538	0043718	LANYARDS	SI-1297650
021531	09/08/09	225.00	C	1332	L3 COMMUNICATIONS	024-1111-660	0043719	RADIO REPAIRS	0143958
021626	09/08/09	70.62	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	0043721	REPAIRS	074042,074043
021540	09/08/09	400.00	C	0918	MAGLOCLLEN	024-1111-545	0043722	ANNUAL FEE	29-0950
021528	09/08/09	600.00	C	2946	KENS TREE SERVICE	024-1510-699	0043822	LANDSCAPING	
021570	09/08/09	1406.25	C	1011	ROBERT VANCE	024-1017-612	0043895	SEPT RENT	
021449	09/08/09	1950.00	C	0703	BOROUGH OF RARITAN	024-1017-612	0043899	MUNI COURT	
021448	09/08/09	521.00	C	0081	BAUR MUNICIPAL SUPPLIES	024-1017-671	0043900	INV 8835	8835
021634	09/08/09	178.00	C	1789	XEROX CORPORATION	024-1017-628	0043901	DRUM CARTRIDGE	
021575	09/08/09	33.99	C	2045	SHANAHAN'S STATIONARY	024-1017-628	0043902	COPY PAPER	113797
021500	09/08/09	630.00	C	2934	FUZION STAFFING SERVICES LLC	024-1017-511	0043905	TEMP EMPLOYMENT	
021497	09/08/09	68648.51	C	2894	FOGGIA CONTRACTING CORP	026-2272-625	0801843	CONTRACT # SM-8-001	
021615	09/08/09	40095.00	C	3147	TRINITY CONSTRUCTION	026-2272-907	0900489	WEST END FIREHOUSE	
021525	09/08/09	1000.00	C	3207	JOSEPH DEMARCO	024-1028-637	0900870	SEPT PROSECUTOR SERV	
021501	09/08/09	45.56	C	2954	GANNETT NJ NEWSPAPER	024-1020-502	0900948	LEGAL NOTICE	0020794351
021501	09/08/09	49.96	C	2954	GANNETT NJ NEWSPAPER	024-1021-502	0900948	LEGAL NOTICE	0020794351
021534	09/08/09	139.00	C	2538	LIFESAVERS INC	024-1019-517	0900966	STORAGE CABINET	23586
021593	09/08/09	1757355.75	C	2509	SOMERVILLE BOARD OF ED	025-5002-500	0900984	SEPT 10TH PAYMENT	
021459	09/08/09	386.33	C	0370	CARROT-TOP INDUSTRIES	024-1210-560	0901128	COTTON BUNTING	000573491
021446	09/08/09	98.75	C	2062	BATTERY & ELECTRIC	024-1210-554	0901163	PW PURCHASES	
021446	09/08/09	200.98	C	2062	BATTERY & ELECTRIC	024-1210-560	0901163	PW PURCHASES	
021508	09/08/09	537.12	C	1838	HARTER EQUIP	024-1210-560	0901173	STUMPER TEETH	P83020
021638	09/08/09	151.92	C	0653	ZEP MANUFACTURING	024-1210-687	0901301	HAND CLEANER	65055050
901306	08/05/09	119.93	M	2207	CENTRAL JERSEY NURSERIES	024-1510-560	0901306	WEEDY SPOOLS	
021597	09/08/09	456.50	C	2560	SPARKLE JANITORIAL SUPPLY	024-1019-517	0901362	SUPPLIES	
021526	09/08/09	559.08	C	2401	JUNIPER SYSTEMS INC	024-1018-632	0901382	REPAIR DATA COLLECTO	00039592
021473	09/08/09	395.00	C	2475	CREATIVE VISUALS SYSTEMS	024-1210-673	0901388	TECHNICIAN TRAINING	
021588	09/08/09	7722.21	C	3299	SOMERSET COUNTY VEHICLE MAINTEN	024-1217-579	0901389	FUEL	
021613	09/08/09	88.17	C	2020	THUL'S AUTO STORES	024-1210-560	0901390	PW PURCHASES	
021613	09/08/09	21.68	C	2020	THUL'S AUTO STORES	024-1210-687	0901390	PW PURCHASES	
021447	09/08/09	103.20	C	0189	BATTERY & ELECTRIC CO	024-1210-560	0901391	PW PURCHASES	09269
021446	09/08/09	81.14	C	2062	BATTERY & ELECTRIC	024-1210-554	0901392	PW PURCHASES	
021446	09/08/09	107.84	C	2062	BATTERY & ELECTRIC	024-1210-560	0901392	PW PURCHASES	
021558	09/08/09	282.15	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-554	0901393	PW PURCHASES	
021558	09/08/09	151.56	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	0901393	PW PURCHASES	
021558	09/08/09	61.23	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	0901393	PW PURCHASES	
021558	09/08/09	21.56	C	1840	PDQ AUTO SUPPLY OF MANVILLE	044-4009-560	0901393	PW PURCHASES	
021454	09/08/09	195.84	C	0852	BWI	024-1513-518	0901411	BOOKS, YA & JUV	

021509	09/08/09	520.00	C	0522	HIGHLAND REGIONAL LIBRARY COOP	024-1513-670	0901417	DELIVERY SERVICE	
021445	09/08/09	866.06	C	3557	BAKER & TAYLOR	024-1513-511	0901418	AUDIO VISUAL	
021631	09/08/09	229.25	C	1462	WHATS IN THE ICE BOX	051-0111-542	0901437	PLATTER FOR 7-29-09	10285
021538	09/08/09	45.50	C	0496	LOUMARC SIGNS	024-1110-557	0901440	TAGS	21956,22213
021437	09/08/09	542.57	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1510-633	0901450	POOL INSPECTION	673
021446	09/08/09	204.38	C	2062	BATTERY & ELECTRIC	044-4009-560	0901457	FILTERS	1940
021555	09/08/09	425.00	C	3362	NJCTB, KIM ROGGENKAMP	024-1014-694	0901465	EDUCATIONAL CONFEREN	
021584	09/08/09	10000.00	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2217-625	0901478	CRACK SEALING	1587
021490	09/08/09	72.00	C	0719	EHRlich	024-1019-558	0901484	PEST CONTROL	2048
021568	09/08/09	57500.00	C	3400	RAY PALMER ASSOCIATES INC.	026-2272-914	0901498	WALCK PARK	17105
021568	09/08/09	6528.30	C	3400	RAY PALMER ASSOCIATES INC.	031-0111-211	0901498	WALCK PARK	17105
021581	09/08/09	20.00	C	0806	SOMERSET COUNTY ASSESSORS ASSO	024-1014-545	0901499	LUNCHEON MEETING	
021465	09/08/09	525.73	C	1491	COMMUNITY VISITING NURSES ASSN	024-1410-549	0901500	SYRINGES	
021590	09/08/09	1330.00	C	2323	SOMERSET MEDICAL CENTER	024-1410-549	0901502	HEALTH FAIR SCREENIN	
021510	09/08/09	3410.45	C	3854	HOLT/MORGAN/RUSSELL ARCHITECT	024-1716-624	0901503	PROFESSIONAL SERVICE	
021446	09/08/09	146.34	C	2062	BATTERY & ELECTRIC	024-1210-554	0901504	FILTERS, OIL	1953
021558	09/08/09	234.00	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-554	0901505	OIL PAILS	529592
021516	09/08/09	323.50	C	1652	INDEPENDENT OVERHEAD DOOR CO	024-1019-718	0901507	SERVICE CALL	41208
021437	09/08/09	187.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	0901508	REPLACED BALLAST	680
021461	09/08/09	25.86	C	2207	CENTRAL JERSEY NURSERIES	024-1019-517	0901509	DEFLECTOR	69989
021470	09/08/09	95.00	C	0946	COOL O MATIC	024-1019-516	0901510	AIR CONDITIONER SERV	404820
021433	09/08/09	474.00	C	2524	ALL OUT FIRE PROTECTION LLC	024-1019-506	0901511	FIRE PROTECTION	590
021639	09/08/09	175.00	C	0651	ZIP SYSTEMS, INC	024-1019-533	0901512	ELEVATOR SERVICE	21940
021572	09/08/09	124.50	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-718	0901513	LEAK REPAIR	1379
017209	08/03/09	4000.00	M	3750	USPS-NEOPOST	024-1010-635	0901521	POSTAGE	
021575	09/08/09	292.71	C	2045	SHANAHAN'S STATIONARY	024-1010-628	0901523	SUPPLIES	
021575	09/08/09	57.41	C	2045	SHANAHAN'S STATIONARY	024-1116-628	0901523	SUPPLIES	
021604	09/08/09	301.19	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	0901541	I-5 STATE MIX ASPHAL	137173MB
021438	09/08/09	110.00	C	0286	ANTHONY HENDERSHOT	024-1210-621	0901542	MEAL TICKETS	
021475	09/08/09	416.00	C	0866	CUSTOM BANDAG INC	024-1210-560	0901543	TIRES	70044693
021446	09/08/09	257.33	C	2062	BATTERY & ELECTRIC	024-1210-560	0901544	FILTERS	1967
021533	09/08/09	215.99	C	2565	LAWSON PRODUCTS INC	024-1210-560	0901545	VACUUM HOSE CONNECTI	
021580	09/08/09	368.00	C	0281	SOFTWARE EXPRESS	024-1513-526	0901546	RENEWAL	
021595	09/08/09	330.00	C	1313	SOMERVILLE PUBLIC LIBRARY	024-1513-545	0901547	REIMBURSEMENTS	
021595	09/08/09	63.64	C	1313	SOMERVILLE PUBLIC LIBRARY	024-1513-628	0901547	REIMBURSEMENTS	
021595	09/08/09	272.50	C	1313	SOMERVILLE PUBLIC LIBRARY	024-1513-670	0901547	REIMBURSEMENTS	
021484	09/08/09	348.00	C	3446	DICKSON	024-1909-563	0901548	THERMOMETER	759894
021456	09/08/09	40.00	C	1531	C&F METAL FABRICATORS, INC	024-1510-560	0901553	METAL PIECE	14356
021488	09/08/09	220.52	C	0539	EAGLE EQUIPMENT INC	024-1210-560	0901554	BLADES	0007300
021434	09/08/09	16164.60	C	2811	ALPHONSO POOLS, INC	024-1510-633	0901555	POOL MAIANTENANCE	3056,3057,3058
021476	09/08/09	661.67	C	0671	D & B POOLS	024-1510-648	0901556	POOL CHEMICALS	
021468	09/08/09	18900.00	C	3465	CONSTRUCTION & INDUSTRIAL EQUI	026-2009-617	0901559	STONE ROLLER	

021603	09/08/09	108.00	C	2797	STATE OF NEW JERSEY COMMUNITY	024-1019-517	0901560	ELEVATOR INSPECTION	
021572	09/08/09	572.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	024-1019-516	0901561	PLUMBING REPAIR	1448
021481	09/08/09	243.00	C	3212	DEMURO ASSOCIATES INC	051-0111-227	0901562	SEWER ENGINEERING	
021507	09/08/09	426.90	C	2025	GRASSEY EQUIPMENT CO	024-1210-554	0901563	SWEeper PARTS	7116
021513	09/08/09	69.95	C	1658	HOUSER WELDING	024-1210-560	0901564	REFILL TANK	56830
021547	09/08/09	398.47	C	3468	NATIONAL WHOLESALE SUPPLY	024-1210-691	0901565	GLOVES	09-3471
021482	09/08/09	130.00	C	1550	DENNIS GALVIN	051-0111-211	0901566	PROFESSIONAL SERVICE	8286
021482	09/08/09	845.00	C	1550	DENNIS GALVIN	024-1021-607	0901567	PROFESSIONAL SERVICE	8287
021475	09/08/09	469.38	C	0866	CUSTOM BANDAG INC	024-1210-560	0901570	TIRES	70044830, 444831
021475	09/08/09	434.00	C	0866	CUSTOM BANDAG INC	044-4009-560	0901570	TIRES	70044830, 444831
021547	09/08/09	166.20	C	3468	NATIONAL WHOLESALE SUPPLY	024-1725-541	0901571	GLOVES	09-3477
021564	09/08/09	66.19	C	3780	PSE&G CO.	024-1216-580	0901573	ELECTRIC SERVICE	
021479	09/08/09	83.60	C	1701	DEER PARK	024-1019-517	0901574	BOTTLED WATER	
021604	09/08/09	119.51	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	0901575	ASPHALT	137785MB
021461	09/08/09	11.22	C	2207	CENTRAL JERSEY NURSERIES	024-1510-646	0901576	FUEL LINE	72676
021499	09/08/09	11.18	C	1317	FULLERTON FORD INC	024-1210-560	0901577	LIGHT SOCKET	136518
021564	09/08/09	13706.00	C	3780	PSE&G CO.	024-1213-692	0901578	STREET LIGHTING	
021477	09/08/09	110.00	C	3221	D. LOVENBERG'S	024-1511-647	0901579	RENTAL	8670, 8619
021564	09/08/09	14168.44	C	3780	PSE&G CO.	024-1216-580	0901580	ELECTRIC/GAS SERVICE	
021505	09/08/09	45.00	C	1186	GLOBAL DOSIMETRY SOLUTIONS INC	024-1410-563	0901581	LEAK TEST	
021587	09/08/09	2445.00	C	2325	SOMERSET COUNTY PARK COMM	024-1511-589	0901582	2009 TR SERVICES	
021569	09/08/09	1126.96	C	1897	RICHARDS INC SWIMMING POOL INC	024-1511-647	0901583	POOL REPAIRS	56810
021464	09/08/09	2835.00	C	1695	COLE & ASSOCIATES LLC	024-1020-640	0901585	PROFESSIONAL SERVICE	
021464	09/08/09	303.75	C	1695	COLE & ASSOCIATES LLC	024-1020-658	0901585	PROFESSIONAL SERVICE	
021464	09/08/09	877.50	C	1695	COLE & ASSOCIATES LLC	026-2245-659	0901585	PROFESSIONAL SERVICE	
017212	08/18/09	2000.00	M	0063	NJ DOT	045-2307-603	0901586	APPLICATION FEE	
021529	09/08/09	94.70	C	2455	KEVIN SLUKA	051-0111-499	0901587	PRINTING/CENTENNIAL	
021517	09/08/09	1500.00	C	3481	INSTITUTE FOR FORENSCIC PSYCHO	021-0111-669	0901588	EVALUATION	
021551	09/08/09	3324.95	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	0901589	WATER SUPPLIED	
021501	09/08/09	46.00	C	2954	GANNETT NJ NEWSPAPER	024-1021-502	0901590	LEGAL NOTICE	0100964009
021501	09/08/09	70.20	C	2954	GANNETT NJ NEWSPAPER	024-1020-502	0901591	LEGAL NOTICE	0100932778, 41840,
999999	08/03/09	204500.00	M	0738	CHASE MANHATTAN BANK	024-2214-552	0901592	BAN PRINCIPAL	
999999	08/03/09	161020.47	M	0738	CHASE MANHATTAN BANK	024-2213-552	0901593	BAN INTEREST DUE 8-4	
021602	09/08/09	1455.47	C	3824	STATE OF NEW JERSEY	021-0111-669	0901594	ANNUAL ASSESSMENT	
999999	08/03/09	47880.00	M	0395	DTC	024-2212-552	0901595	BOND INTEREST DUE 8-	
999999	08/03/09	10878.00	M	0395	DTC	044-4212-552	0901595	BOND INTEREST DUE 8-	
021629	09/08/09	101.91	C	0463	VIVIAN A. GLEESON	014-1720-217	0901596	REIMB EXPENSES	
021629	09/08/09	164.47	C	0463	VIVIAN A. GLEESON	024-1720-217	0901596	REIMB EXPENSES	
021529	09/08/09	71.04	C	2455	KEVIN SLUKA	024-1031-614	0901597	PRESENTATION/EDA	
021544	09/08/09	510.30	C	3294	MIRACLE CHEMICAL CO	024-1510-648	0901599	CHLORINE	91931
021579	09/08/09	62.69	C	0015	SIMPLEXGRINNELL LP	024-1210-628	0901600	PAYROLL TIME CARDS	33626222
021589	09/08/09	156.85	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1210-560	0901601	CHAINS	201641

021598	09/08/09	81.98	C	1006	STAPLES BUSINESS ADVANTAGE	024-1210-628	0901603	INK CARTRIDGE	
021458	09/08/09	72.00	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1510-560	0901604	MOWER SERVICE	70051
021438	09/08/09	70.00	C	0286	ANTHONY HENDERSHOT	024-1210-621	0901605	MEAL TICKETS	
021469	09/08/09	92.70	C	3482	CONTINENTAL RESOURCES INC	024-1030-528	0901606	EXTERNAL DVD DRIVE	90613387
021628	09/08/09	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	0901607	JULY 2009	
021628	09/08/09	525.00	C	1717	VITAL SERVICES GROUP	024-1030-598	0901607	JULY 2009	
021628	09/08/09	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	0901607	JULY 2009	
021474	09/08/09	92.00	C	1973	CROWN TROPHY	024-1010-636	0901608	INV 10039	10039
021450	09/08/09	2100.00	C	0267	BOROUGH OF SOMERVILLE	027-7001-760	0901609	DMC REIMB	
021604	09/08/09	175.88	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	0901614	I-5 STATE MIX ASPPHA	138304MB
021486	09/08/09	57.70	C	1120	DORELL & SONS	024-1019-516	0901615	KEYS	139024
021481	09/08/09	325.50	C	3212	DEMURO ASSOCIATES INC	045-2271-603	0901616	ENGINEERING SERVICES	
021487	09/08/09	175.00	C	1836	DYNAMIC TERMITE & PEST CONTROL	024-1019-558	0901617	PEST CONTROL CONTRAC	
021536	09/08/09	500.00	C	2707	LISA MORDECAI	024-1909-510	0901618	ANIMAL CANVASS	
021567	09/08/09	45.00	C	1855	RARITAN VALLEY PRINTING CO	024-1910-502	0901620	SUPPLIES	7542
021436	09/08/09	360.00	C	0066	AMBASSADOR MEDICAL SERVICES	024-1010-505	0901621	DRUG TESTING	139066,139228
021498	09/08/09	182.14	C	1824	FRANK J QUINN	024-1511-582	0901622	SUPPLIES	
021614	09/08/09	50.87	C	3483	TIM KASSEL	024-1511-722	0901623	REPAIRS	
021562	09/08/09	775.00	C	1794	PROFESSIONAL PRINTING	024-1114-644	0901626	FORMS	70760
021633	09/08/09	1925.00	C	3311	WOMENS HEALTH & COUNSELING CTR	024-1756-549	0901627	CONTRACT AGREEMENT	
021633	09/08/09	500.00	C	3311	WOMENS HEALTH & COUNSELING CTR	024-1756-721	0901627	CONTRACT AGREEMENT	
999999	08/06/09	10905.89	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	0901628	PAYROLL	
999999	08/06/09	201.30	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	0901628	PAYROLL	
999999	08/06/09	3617.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	0901628	PAYROLL	
999999	08/06/09	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	0901628	PAYROLL	
999999	08/06/09	2827.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	0901628	PAYROLL	
999999	08/06/09	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	0901628	PAYROLL	
999999	08/06/09	6305.66	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	0901628	PAYROLL	
999999	08/06/09	77.33	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	0901628	PAYROLL	
999999	08/06/09	4739.54	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	0901628	PAYROLL	
999999	08/06/09	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	0901628	PAYROLL	
999999	08/06/09	181.31	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	0901628	PAYROLL	
999999	08/06/09	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	0901628	PAYROLL	
999999	08/06/09	2596.27	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	0901628	PAYROLL	
999999	08/06/09	121041.29	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	0901628	PAYROLL	
999999	08/06/09	2066.80	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	0901628	PAYROLL	
999999	08/06/09	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1112-111	0901628	PAYROLL	
999999	08/06/09	7639.64	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	0901628	PAYROLL	
999999	08/06/09	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	0901628	PAYROLL	
999999	08/06/09	2200.15	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	0901628	PAYROLL	
999999	08/06/09	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	0901628	PAYROLL	
999999	08/06/09	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	0901628	PAYROLL	

999999	08/06/09	23890.01	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	0901628	PAYROLL	
999999	08/06/09	612.21	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	0901628	PAYROLL	
999999	08/06/09	7045.77	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	0901628	PAYROLL	
999999	08/06/09	1495.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	0901628	PAYROLL	
999999	08/06/09	13487.17	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	0901628	PAYROLL	
999999	08/06/09	12076.75	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	0901628	PAYROLL	
999999	08/06/09	2000.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	0901628	PAYROLL	
999999	08/06/09	2000.00	M	0268	BOROUGH OF SOMERVILLE	024-1910-111	0901628	PAYROLL	
999999	08/06/09	13529.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	0901629	PAYROLL	
999999	08/06/09	228.14	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	0901629	PAYROLL	
999999	08/06/09	12760.40	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	0901630	PAYROLL	
999999	08/06/09	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	0901631	027-7001-619	
021510	09/08/09	4430.71	C	3854	HOLT/MORGAN/RUSSELL ARCHITECT	026-2079-570	0901632	MAY TO JULY PROF SER	
021550	09/08/09	809.74	C	0867	NEW JERSEY AMERICAN WATER	044-4009-533	0901633	3RD QTR DATA FILE	
021617	09/08/09	50.00	C	2292	UTILITY BUSINESS SERVICES INC	044-4009-534	0901634	JULY ON LINE HISTORY	06036476
021464	09/08/09	9112.50	C	1695	COLE & ASSOCIATES LLC	024-1020-640	0901635	PROFESSIONAL SERVICE	
021464	09/08/09	6137.50	C	1695	COLE & ASSOCIATES LLC	051-0111-211	0901636	PROFESSIONAL SERVICE	
021441	09/08/09	720.00	C	3408	AUDREY SUTTON	024-1114-511	0901637	PROFESSIONAL SERVICE	
021439	09/08/09	48.00	C	0113	ARCARO AWARD GALLERY	024-1114-628	0901638	NAME PLATES	5043
021549	09/08/09	279.00	C	2412	NEOPOST LEASING	024-1010-670	0901639	LEASE AGRMT	
021552	09/08/09	35.00	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-560	0901640	REPAIRS	32966
021495	09/08/09	95.40	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	0901641	PARTS	109-05916
021554	09/08/09	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	0901642	FIRE SERVICE	
021457	09/08/09	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	0901643	VILLETV	
021506	09/08/09	435.00	C	2893	GRANICUS INC	051-0111-542	0901644	MAINT AGRMT	13423
021585	09/08/09	100.00	C	1000	SOMERSET COUNTY FIRE SAFETY AS	024-1114-545	0901645	DUES	
021599	09/08/09	37.99	C	3160	STAPLES CR PLAN	024-1010-628	0901646	SUPPLIES	
021599	09/08/09	138.53	C	3160	STAPLES CR PLAN	044-4009-628	0901646	SUPPLIES	
021622	09/08/09	1286.56	C	1718	VERIZON WIRELESS	024-1214-705	0901647	CELL/PAGER CHARGES	
021622	09/08/09	62.63	C	1718	VERIZON WIRELESS	024-1513-693	0901647	CELL/PAGER CHARGES	
021561	09/08/09	210.00	C	3583	PRIORITY MEDICAL CARE	024-1110-596	0901648	PHYSICALS	129463,19573
021557	09/08/09	650.00	C	0523	PAUL ALLENA	024-1010-511	0901649	SERVICES	
021522	09/08/09	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	0901650	PROF SERVICES	
021521	09/08/09	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	0901651	RENT	
021460	09/08/09	1300.00	C	0847	CENTRAL HOOK AND LADDER	024-1110-661	0901652	RENT	
021609	09/08/09	60.80	C	3259	TEKTRON	024-1110-670	0901653	MAINT AGRMT	62174
021444	09/08/09	971.00	C	0793	B & H PHOTO	051-0111-542	0901656	SUPPLIES	268583790
021635	09/08/09	3685.05	C	0951	XTEL COMMUNICATIONS	024-1214-705	0901657	PHONE CHARGES	
021635	09/08/09	196.04	C	0951	XTEL COMMUNICATIONS	024-1513-693	0901657	PHONE CHARGES	
021471	09/08/09	51.04	C	0973	COURIER-NEWS	024-1010-502	0901658	LEGAL ADS	
021549	09/08/09	279.00	C	2412	NEOPOST LEASING	024-1010-670	0901659	LEASE AGRMT	
021584	09/08/09	3748.93	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	0901660	ENGINEERING SERVICES	1606

021584	09/08/09	1494.47	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2272-625	0901660	ENGINEERING SERVICES	1606
021584	09/08/09	1864.59	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	0901660	ENGINEERING SERVICES	1606
021630	09/08/09	187.50	C	1968	WESTRON	024-1019-517	0901661	LIGHT BULBS	222547
021596	09/08/09	204.60	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	0901662	GAS SERVICE	
021462	09/08/09	100.65	C	0059	CENTRAL JERSEY TRAILER HITCH D	024-1210-560	0901663	LOCK, BOLT KIT	1008806
021592	09/08/09	525.00	C	2490	SOMERSET UNION CON. DISTRICT	026-2227-625	0901664	BIKE PATH PERMIT	
021601	09/08/09	5979.48	C	3722	STATE OF NEW JERSEY	021-0111-669	0901667	2ND QTR CHARGES	
021607	09/08/09	175.00	C	2469	SUSAN MARQUART	024-1910-563	0901669	REIMBURSEMENT	LDR080609
021518	09/08/09	35026.18	C	3484	INSURANCE RESTORATION SPEC INC	024-1019-516	0901670	WATER CLEANUP	906474
021502	09/08/09	431.00	C	2195	GE CAPITAL CORP	024-1513-670	0901671	LEASE PAYMENT	
021537	09/08/09	492.98	C	1774	LMXAC	024-1513-670	0901672	FRAME RELAY & POSTAG	
021453	09/08/09	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	0901673	COPIER	
021515	09/08/09	700.00	C	1530	IMPERIAL SHEET METAL	024-1019-516	0901675	ROOF REPAIRS	
021515	09/08/09	750.00	C	1530	IMPERIAL SHEET METAL	024-1019-638	0901675	ROOF REPAIRS	
021604	09/08/09	245.28	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	0901676	ASPHALT	138813MB
021470	09/08/09	118.75	C	0946	COOL O MATIC	024-1019-516	0901677	AIR CONDITIONER SERV	405205,405217
021606	09/08/09	105.43	C	2643	STORR TRACTOR CO	024-1510-560	0901679	OIL, SEAL KIT	446785
021535	09/08/09	640.00	C	3381	LISA LEIFER	024-1513-667	0901680	ESL INSTRUCTOR	
021530	09/08/09	480.00	C	3133	KEY EQUIPMENT FINANCE	024-1513-670	0901681	MONTHLY LEASE PAYMEN	
021627	09/08/09	90.21	C	3619	VILLAGE OFFICE SUPPLY	024-1114-628	0901682	OFFICE SUPPLIES	3146656
021431	09/08/09	3146.00	C	3517	ACCESS FENCE	026-2211-914	0901683	INVOICE 07090	07090
021431	09/08/09	2254.00	C	3517	ACCESS FENCE	031-0111-211	0901683	INVOICE 07090	07090
021511	09/08/09	480.05	C	1681	HOME DEPOT CREDIT SERVICES	024-1511-647	0901684	SUPPLIES	
021494	09/08/09	61.33	C	3258	FEDEX	024-1010-635	0901685	SHIPPING CHARGES	
021621	09/08/09	59.99	C	1421	VERIZON BUSINESS FIOS	024-1214-705	0901686	FIOS	
021474	09/08/09	161.70	C	1973	CROWN TROPHY	024-1511-508	0901687	AWARDS	10056
021589	09/08/09	118.65	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	0901688	CHAINS	201891
021503	09/08/09	350.00	C	2548	GENSERVE INC	024-1019-638	0901689	PREVENTATIVE MAINTEN	261111
021566	09/08/09	2428.98	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	0901690	TRASH REMOVAL	0011834
021566	09/08/09	26247.84	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-523	0901691	TRASH REMOVAL	0011829
021566	09/08/09	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	024-1318-665	0901691	TRASH REMOVAL	0011829
021560	09/08/09	199.34	C	1763	POST STORES	024-1019-517	0901692	SUPPLIES	
021560	09/08/09	50.03	C	1763	POST STORES	024-1110-507	0901692	SUPPLIES	
021560	09/08/09	36.44	C	1763	POST STORES	024-1210-554	0901692	SUPPLIES	
021560	09/08/09	55.16	C	1763	POST STORES	024-1210-560	0901692	SUPPLIES	
021560	09/08/09	30.33	C	1763	POST STORES	024-1210-628	0901692	SUPPLIES	
021560	09/08/09	79.74	C	1763	POST STORES	024-1210-643	0901692	SUPPLIES	
021560	09/08/09	153.52	C	1763	POST STORES	024-1210-687	0901692	SUPPLIES	
021560	09/08/09	76.56	C	1763	POST STORES	024-1510-560	0901692	SUPPLIES	
021560	09/08/09	2.47	C	1763	POST STORES	024-1510-633	0901692	SUPPLIES	
021560	09/08/09	136.16	C	1763	POST STORES	024-1510-646	0901692	SUPPLIES	
021560	09/08/09	30.36	C	1763	POST STORES	024-1511-582	0901692	SUPPLIES	

021560	09/08/09	124.46	C	1763	POST STORES	024-1511-647	0901692	SUPPLIES	
021560	09/08/09	12.33	C	1763	POST STORES	024-1910-563	0901692	SUPPLIES	
021560	09/08/09	31.23	C	1763	POST STORES	024-1910-614	0901692	SUPPLIES	
021560	09/08/09	99.67	C	1763	POST STORES	044-4009-560	0901692	SUPPLIES	
021523	09/08/09	4.00	C	2920	JANET E KELK	024-1010-529	0901693	REPLENISH PETTY CASH	
021523	09/08/09	28.48	C	2920	JANET E KELK	024-1018-565	0901693	REPLENISH PETTY CASH	
021523	09/08/09	16.77	C	2920	JANET E KELK	024-1210-560	0901693	REPLENISH PETTY CASH	
021523	09/08/09	15.03	C	2920	JANET E KELK	051-0111-499	0901693	REPLENISH PETTY CASH	
021548	09/08/09	40.34	C	3524	NCO FINANCIAL SYSTEMS INC	024-1600-529	0901696	FEDEX FEE	
021543	09/08/09	777.80	C	0498	MINUTEMAN PRESS	051-0111-499	0901697	CENTENNIAL INVITATIO	138803
999999	08/17/09	95195.88	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1023-586	0901699	JUNE HEALTH BENEFITS	
999999	08/17/09	10000.00	M	2962	STATE OF NJ PENSIONS & BENEFIT	024-1513-577	0901699	JUNE HEALTH BENEFITS	
021452	09/08/09	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	0901700	LEASE AGRMT	
021515	09/08/09	200.00	C	1530	IMPERIAL SHEET METAL	024-1019-516	0901702	LEADERS CLEANED	
021463	09/08/09	550.00	C	1736	CESCO	024-1019-638	0901703	PRESSURE TEST	33001
021542	09/08/09	146.27	C	1192	MIDDLESEX POWER EQUIP	024-1510-560	0901704	SPOOLS, SPRINGS, GAS	176052
021512	09/08/09	139.89	C	2156	HOOVER TRUCK CENTER	044-4009-560	0901705	COOLANT TANK	2247227
021442	09/08/09	180.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	026-2189-907	0901707	ALARM SERVICE	00017119
021571	09/08/09	408.40	C	0967	SAFETY-KLEEN	024-1210-630	0901709	IMMERSION CLEANER	
021490	09/08/09	72.00	C	0719	EHRlich	024-1019-558	0901710	PEST CONTROL	2055
021624	09/08/09	95.00	C	1998	VERMITOX PEST CONTROL	024-1019-558	0901711	PEST CONTROL	5838
021594	09/08/09	7.48	C	2525	SOMERVILLE LUMBER CO	024-1019-516	0901712	CAULK, MORTAR MIX	
021482	09/08/09	357.50	C	1550	DENNIS GALVIN	051-0111-211	0901713	PROFESSIONAL SERVICE	
021559	09/08/09	1609.25	C	3614	PETER FUSCO	024-1019-516	0901714	BATHROOM REPAIR	
021470	09/08/09	332.50	C	0946	COOL O MATIC	024-1019-516	0901716	AIR CONDITIONING SER	405135
021576	09/08/09	219.73	C	3623	SHARP ELECTRONICS	024-1910-530	0901717	COPIER	
999999	08/18/09	905.89	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	0901720	PAYROLL	
999999	08/18/09	146.40	M	0268	BOROUGH OF SOMERVILLE	024-1010-112	0901720	PAYROLL	
999999	08/18/09	10000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	0901720	PAYROLL	
999999	08/18/09	3617.65	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	0901720	PAYROLL	
999999	08/18/09	2507.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	0901720	PAYROLL	
999999	08/18/09	2827.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	0901720	PAYROLL	
999999	08/18/09	1580.19	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	0901720	PAYROLL	
999999	08/18/09	9308.86	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	0901720	PAYROLL	
999999	08/18/09	226.81	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	0901720	PAYROLL	
999999	08/18/09	4739.54	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	0901720	PAYROLL	
999999	08/18/09	326.73	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	0901720	PAYROLL	
999999	08/18/09	547.62	M	0268	BOROUGH OF SOMERVILLE	024-1108-111	0901720	PAYROLL	
999999	08/18/09	2596.27	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	0901720	PAYROLL	
999999	08/18/09	121041.29	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	0901720	PAYROLL	
999999	08/18/09	14265.26	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	0901720	PAYROLL	
999999	08/18/09	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1112-111	0901720	PAYROLL	

999999	08/18/09	7639.64	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	0901720	PAYROLL	
999999	08/18/09	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	0901720	PAYROLL	
999999	08/18/09	2370.82	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	0901720	PAYROLL	
999999	08/18/09	3493.46	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	0901720	PAYROLL	
999999	08/18/09	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	0901720	PAYROLL	
999999	08/18/09	23890.01	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	0901720	PAYROLL	
999999	08/18/09	123.53	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	0901720	PAYROLL	
999999	08/18/09	7045.77	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	0901720	PAYROLL	
999999	08/18/09	1400.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	0901720	PAYROLL	
999999	08/18/09	13514.12	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	0901720	PAYROLL	
999999	08/18/09	11856.56	M	0268	BOROUGH OF SOMERVILLE	024-1513-111	0901720	PAYROLL	
999999	08/18/09	778.00	M	0268	BOROUGH OF SOMERVILLE	024-1522-551	0901720	PAYROLL	
999999	08/18/09	2000.00	M	0268	BOROUGH OF SOMERVILLE	024-1909-111	0901720	PAYROLL	
999999	08/18/09	2000.00	M	0268	BOROUGH OF SOMERVILLE	024-1910-111	0901720	PAYROLL	
999999	08/18/09	13529.87	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	0901721	PAYROLL	
999999	08/18/09	310.49	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	0901721	PAYROLL	
999999	08/18/09	12927.87	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	0901722	PAYROLL	
999999	08/18/09	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	0901723	PAYROLL	
021504	09/08/09	3079.74	C	3187	GEOSYNTEC CONSULTANTS	024-1031-533	0901724	LANDFILL PROF/JULY	
021504	09/08/09	8849.88	C	3187	GEOSYNTEC CONSULTANTS	025-5007-629	0901724	LANDFILL PROF/JULY	
021478	09/08/09	988.40	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2245-608	0901725	LANDFILL REDEV/JULY	
021478	09/08/09	1840.00	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2245-659	0901726	MAIN ST RED/JULY	
021467	09/08/09	225.00	C	2354	CONSTANCE DEL ROCCO	024-1410-112	0901727	AUGUST 3 TO AUGUST 7	
021620	09/08/09	67.50	C	1091	VERIZON BUSINESS	024-1214-705	0901729	EMAIL CHARGES	
021578	09/08/09	193.76	C	1675	SHERWIN-WILLIAMS	024-1210-675	0901730	PAINT	7889-0
021486	09/08/09	200.00	C	1120	DORELL & SONS	026-2272-907	0901731	KEYS	139343
021453	09/08/09	200.00	C	2655	BUSINESS WORLD INC	024-1910-530	0901732	COPIER	
021451	09/08/09	305.48	C	1587	BUSINESS VEHICLE FINANCE	024-1909-722	0901733	CAR PAYMENT	
021478	09/08/09	223.90	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	024-1016-529	0901734	PROF SERVICES	
021471	09/08/09	50.60	C	0973	COURIER-NEWS	026-2286-625	0901735	LEGAL AD	
021495	09/08/09	2463.33	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	0901736	REPAIRS	
021552	09/08/09	1691.27	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	0901737	UNIFORMS	33076,33491
021618	09/08/09	762.45	C	3529	VALLEY NATIONAL BANK	025-5003-500	0901738	REFUND OVERPAY TAXES	
021491	09/08/09	198.00	C	1216	ELECTRONIC MEASUREMENT LABS, I	024-1116-560	0901739	REPAIRS	28343
021591	09/08/09	2944.00	C	2481	SOMERSET REGIONAL ANIMAL SHEL	011-0111-211	0901740	2009 4TH QTR CHARGES	
021591	09/08/09	16542.00	C	2481	SOMERSET REGIONAL ANIMAL SHEL	024-1413-510	0901740	2009 4TH QTR CHARGES	
021480	09/08/09	7787.83	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	0901742	HEALTH BENEFITS	
021457	09/08/09	6.20	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	0901743	CABLE	
021604	09/08/09	87.25	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	0901748	ASPHALT	139319MB
021506	09/08/09	435.00	C	2893	GRANICUS INC	051-0111-542	0901751	MAINT AGRMT	13884
021608	09/08/09	400.71	C	2690	TAYLOR OIL CO INC	024-1217-579	0901755	FUEL	080809NJ02
021536	09/08/09	250.00	C	2707	LISA MORDECAI	024-1909-510	0901758	ANIMAL CANVASS	

021564	09/08/09	14119.90	C	3780	PSE&G CO.	024-1213-692	0901763	STREET LIGHTING	
021481	09/08/09	558.00	C	3212	DEMURO ASSOCIATES INC	045-2271-603	0901764	ENGINEERING SERVICES	
021599	09/08/09	92.58	C	3160	STAPLES CR PLAN	044-4009-628	0901765	SUPPLIES	
021564	09/08/09	17207.24	C	3780	PSE&G CO.	024-1216-580	0901766	GAS/ELECTRIC SERVICE	
021564	09/08/09	62.70	C	3780	PSE&G CO.	024-1216-580	0901767	ELECTRIC SERVICE	
021471	09/08/09	53.68	C	0973	COURIER-NEWS	024-1010-502	0901769	LEGAL ADS	
021501	09/08/09	54.80	C	2954	GANNETT NJ NEWSPAPER	024-1020-502	0901770	LEGAL NOTICE	0021217952
021605	09/08/09	169.99	C	2179	STEVEN T KRAJEWSKI	024-1910-614	0901771	MISC. REIMBURSEMENTS	
021612	09/08/09	19799.60	C	1664	THE WATERFORD GROUP LLC	024-1031-533	0901772	AUGUST PROF SERVICES	
021619	09/08/09	416.03	C	1942	VERIZON	024-1214-705	0901775	PHONE CHARGES	
021511	09/08/09	180.88	C	1681	HOME DEPOT CREDIT SERVICES	024-1019-506	0901777	SUPPLIES	
021511	09/08/09	126.00	C	1681	HOME DEPOT CREDIT SERVICES	024-1210-643	0901777	SUPPLIES	
021511	09/08/09	400.02	C	1681	HOME DEPOT CREDIT SERVICES	024-1510-646	0901777	SUPPLIES	
021541	09/08/09	25516.32	C	3569	MARK MAURO	051-0111-210	0901778	PERF DEP-PORTION RET	
021577	09/08/09	2000.00	C	3308	SHEILA ANDERSON	027-7001-960	2009090	JAZZ MC	
021577	09/08/09	2500.00	C	3308	SHEILA ANDERSON	027-7001-960	2009091	FINAL PAY JAZZ	
021492	09/08/09	1991.20	C	2872	EXPRESS PERSONNEL	027-7001-619	2009099	OFFICE HELP	
021632	09/08/09	450.00	C	3437	WILLIAM T KELLEHER	027-7001-954	2009104	SEPT RENT	
021563	09/08/09	71.39	C	2944	PSE&G	027-7001-954	2009105	JULY UTILITIES	
021637	09/08/09	3000.00	C	1269	YANETTA'S SERVICE LLC	027-7001-533	2009106	MARKET SET UP	
021637	09/08/09	65.00	C	1269	YANETTA'S SERVICE LLC	027-7001-732	2009106	MARKET SET UP	
021637	09/08/09	250.00	C	1269	YANETTA'S SERVICE LLC	027-7001-960	2009106	MARKET SET UP	
021543	09/08/09	455.00	C	0498	MINUTEMAN PRESS	027-7001-663	2009107	MISC	138843,138702,138
021543	09/08/09	261.61	C	0498	MINUTEMAN PRESS	027-7001-958	2009107	MISC	138843,138702,138
021524	09/08/09	114.70	C	2952	JOHNNY ON THE SPOT INC	027-7001-960	2009108	PORTA TOILET	
021435	09/08/09	137.28	C	3022	ALFONSOS	027-7001-960	2009109	LUNCH	
021575	09/08/09	108.83	C	2045	SHANAHAN'S STATIONARY	027-7001-958	2009110	OFFICE SUPPLIES	254366,254365
021472	09/08/09	18.04	C	0312	COURIER NEWS	027-7001-958	2009111	ADVERTISING	
021501	09/08/09	2000.00	C	2954	GANNETT NJ NEWSPAPER	027-7001-742	2009112	ADVERTISING	
021636	09/08/09	1035.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-742	2009114	MISC	
021636	09/08/09	300.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-959	2009114	MISC	
021485	09/08/09	37.37	C	2761	DONNA DEERY	027-7001-742	2009115	SAMPLER DAY SUPPLIES	
021485	09/08/09	16.97	C	2761	DONNA DEERY	027-7001-960	2009115	SAMPLER DAY SUPPLIES	
021611	09/08/09	47.88	C	2590	THE STAR LEDGER	027-7001-958	2009116	SUBSCRIPTION	
021610	09/08/09	80.09	C	3537	THE COURIER NEWS	027-7001-958	2009117	8/14	

PAYMENT TOTALS BY FUND:		MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	1,043,499.12		333,865.31
FUND 031	.00		14,453.10
FUND 026	.00		212,633.78
FUND 025	.00	1,766,968.08	
FUND 044	38,476.37		2,240.35
FUND 051	.00		35,354.50
FUND 045	2,000.00		883.50
FUND 021	.00		8,934.95
FUND 014	.00		101.91
FUND 027	5,677.30		17,040.36
FUND 011	.00		2,944.00
TOTAL	1,089,652.79		2,395,419.84

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned resolutions 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, 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