

**BOROUGH OF SOMERVILLE  
EXECUTIVE SESSION / WORKSHOP SESSION / COUNCIL MEETING  
AGENDA**

*TUESDAY, JANUARY 22, 2008*

*6:00 P.M.*

LOCATION: 24 SOUTH BRIDGE STREET – POLICE HEADQUARTERS

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**COUNCIL MEETING AGENDA (Immediately following Workshop Session)**

1. Call of Roll
2. Open Public Meeting Law Statement
3. Salute to the Flag
4. Moment of Silence
5. Approval of Council Meeting Minutes of: December 3, 2007, December 17, 2007 & January 1, 2008
6. Committee Reports
7. Open to the General Public **(At this time you can discuss any matter including matters not on the Agenda)**
8. ORDINANCES FOR HEARING & ADOPTION **(Once a motion is made and seconded the public will be provided an opportunity to comment)**

#2252 Amending Chapter 141 of the Borough Code – Sewer Service Charges

**Description: establishes the new rates and new minimums for sewer user charges for all residential and commercial entities services.**

#2253 Amending the Ranges Required to Fix and Determine the Salaries, Wages or Compensation to be paid to Certain Officers and Employees of the Borough of Somerville

**Description: Establishes the range in which a municipal employee can be compensated.**

9. CONSENT RESOLUTIONS (08-0122-024 thru 08-0122-040)

08-0122-024 Approving a six month non-food solicitor license – Hirsh on behalf of Jewish Family Services  
**Description: Gerald Hirsh on behalf of the Jewish Family Services is seeking approval to sell flowers and plants from April through October at 150A W. High Street.**

08-0122-025 Authorizing re-bid of the Peters Brook Sewer Line  
Phase II  
**Description: this project was previously out to bid. All the bids were rejected and the Borough made some changes to the specification. This time three (3) bidders submitted bids and we are recommending an award to AM Liner, Inc., of Sterling VA.**

08-0122-026 Appointing Greg Jobin to Historic Advisory Committee

08-0122-027 Resolution to create the plan endorsement Citizens Advisory Committee and rescinding resolution 07-1015-159  
**Description: The Borough created the Citizens Advisory Committee back on October 15, 2007 but did not appoint anyone to the committee at that time. The Office of Smart Growth has asked that we rescind our previous Resolution and approve a revised Resolution and in said resolution appoint the members to the Committee.**

08-0122-028 Authorizing changes to the appointments of the Regional Center  
**Description: the Borough must remove Bernard Navatto from the Regional Center because of a conflict, Phil Decker is being designated as the private sector representative and Kevin Sluka is being appointed as a local official representative**

08-0122-029 Awarding a contract for preservation of Borough hall Turret to Chimney Savers  
**Description: the Assistant Borough Engineer took quotes to perform work on the Borough hall Turret, while the low quote was below the bid threshold it does not need formal approval, but since the amounts of the other two (2) quotes exceeded the threshold, we wanted the public aware of the project.**

- 08-0122-030 Authorizing an Interlocal Services Agreement with the County of Somerset to provide engineering services  
**Description: instead of the Borough hiring an outside engineering firm or an employee, the Borough desires to enter into an agreement with the County to perform engineering service. This arrangement has taken place over the past years.**
- 08-0122-031 Authorizing waiving all municipal fees and escrow for the County of Somerset minor subdivision application for Block 52, lot 15 located between South bridge Street and the Raritan River  
**Description: the County of Somerset wants to divide 3 acres of land from Block 52, Lot 15 for County Open space and has requested that the Borough waive its fees.**
- 08-0122-032 Removing Bernard Navatto, Jr., from Regional Center Partnership  
**Description: the appointment was made in error, last year he had resigned due to a conflict.**
- 08-0122-033 Canceling uncollectible taxes on 14 Imperial Drive (Block 96.06/Lot 2) NJ Assoc. of the Deaf & Blind & Washington Place (Block 124/Lot18) NJ Transit  
**Description: the properties are owned by non-table entities.**
- 08-0122-034 Authorizing transfers from certain line items in the 2007 budget to other line items to cover end of the year appropriations  
**Description: the law allows for the transfer of funds that are in excess in line items to cover line items that have expenses. Transfer from the 2007 budget can take place during the first three months of 2008.**
- 08-0122-035 Memorializing the application for grant funds to the Highway Safety Fund Program  
**Description: the Police Department is seeking \$46,201 for safe corridor patrolling.**
- 08-0122-036 Amending resolution 08-0101-001 to read as follows – establishing 2008 Meeting Schedule  
**Description: the meeting schedule needed to be amended because one of the days was a legal holiday, hence the meeting was moved to Tuesday.**
- 08-0122-037 Approving on-premise merchandise raffle – Women's Health & Counseling Center- raffle application #555
- 08-0122-038 Approving on-premise 50/50 raffle – Somerville High School Boys Basketball Booster Club- raffle application #556
- 08-0122-039 Authorizing application for recycling tonnage grant for the tonnage recycled during year 2007  
**Description: this is a grant application for funds based upon the amount of recycled materials that the Borough collects each year. This is for the year 2007.**
- 08-0122-040 Authorizing application for recycling tonnage grant for the tonnage recycled during year 2007  
**Description: this is the same grant application as above but the State of New Jersey has changed the application requirements and we need to apply when the year starts instead of the end of the year.**

10. Voice vote to memorialize payroll and vouchers from reorganization meeting – vote was conducted electronically

11. Approval of payrolls & vouchers (site specific abstained vouchers)

12. Adjournment (motion to adjourn & voice vote)

The second regular scheduled meeting for the month of January 2008 of the Somerville Borough Council was convened on the above date at 8:15pm prevailing time, in the Borough Council Chambers, Police Headquarters, 24 South Bridge St., Somerville, New Jersey.

Clerk-Administrator Kevin Sluka stated," that the meeting will please come to order. Adequate notice of this meeting, as required by the Open Public Meeting Act has been provided for in that a copy of a resolution of January 1, 2007, specifying the date, time and location, was (1) posted on the bulletin board in the Borough Hall, (2) mailed to the Somerset Messenger-Gazette, Courier News and Home News; and (3) given to the Clerk-Administrator. If any member of this body believes that this meeting is being held in violation of the Open Public Meeting Act, please state your reasons why this meeting is in violation.

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

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

The Salute to the flag was done by those in attendance.

Mayor Gallagher asked for a moment of silence in honor of the passing of former Senator Walter Kavanaugh.

Councilman Sullivan made a motion and was seconded by Councilwoman Webster to approve the minutes of the regular meetings of December 3, 2007, December 17, 2007 & January 1, 2008

The motion was approved by the following vote:

Carried unanimously

Councilman Decker abstained on the December 3, 2007 minutes.

#### **Committee Reports:**

Councilman Sullivan reported that the 2008 budget is being finalized and is scheduled for introduction at the first meeting in March 2008. The state has extended the date to introduce the 2008 budgets.

Councilman Mitchell commented that the Borough needs to be very tight with the expenses in 2008.

Councilman Decker reported that at the next Parking and Traffic Committee meeting they will be reviewing changes to the overall parking ordinance.

Councilman Decker reported that the 1<sup>st</sup> phase of the downtown signage program is currently in production.

Councilman Decker reported that the Main Street lighting replacement program is around 4 weeks from the start of the installation.

Councilman Decker reported that the Regional Center will be looking at the continuation of the Peters Brook Greenway project from Mountain Ave to Rt. 202/206.

Councilman Decker reported that the salt shed replacement at DPW will begin in the next few weeks after a reinterpretation of DEP rules.

Councilman Decker reported that the Parking and Traffic Committee will be presented their Parking Utility proposal at the February 5, 2008 Council Workshop.

Paul Allena reported on the success of the e-connect program and the number of subscribers who receive and view this twice monthly communications tool from the Borough prior to Council Meetings.

Councilwoman Kobuta reported that the Main Street NJ designation program will be presented on Friday, January 25, 2008, 8:30am at the United Reformed Church on West Main Street.

Councilman Mitchell reported that the bathroom renovations to Borough Hall lower level are complete and also the Chiller repair project will be going out to bid. Additionally bids are going to be authorized for work to the chimney at this time.

Councilwoman Webster reminded everyone that Ville TV is always looking for new volunteers as well as financial support.

Mayor Gallagher commented that he has appointments on the following committees and Boards. Planning Board, District Management Corporation (Resident and Proprietor) appointments and Recreation Commission. He asked that interested persons to please forward their resumes to Kevin Sluka, Clerk-Administrator.

Mayor Gallagher commented that he is looking for members to serve on the 100<sup>th</sup> Anniversary Committee. Former Mayor David Hollod has agreed to serve as chairman of this committee.

Mayor Gallagher commented on the recent Somerville Rescue Squad installation dinner. He was impressed with the attendance of nearly 200 members and guests. He thanked that squad for their outstanding work over the past few years.

Mayor Gallagher commended the Somerville Fire Department and Somerville Rescue Squad for their excellence response to a house fire on Fairview Ave last Saturday evening.

### **Open to the Public**

John Kurilla, 77 Eastern Ave, Somerville, asked if Somerset Medical Center has started to pay taxes.

Clerk-Administrator Sluka responded that Somerset Medical Center has already made a payment in lieu of taxes from a prior agreement.

Mr. Kurilla commented on the Parking Utility Report. He asked if this would add additional staff.

Mayor Gallagher reported that this parking program is a business in Somerville which has been neglected. From a management, operations and maintenance perspective there is a need to develop a structure in order to maintain the traffic program. All of this will be explained at the next Council workshop.

### **ORDINANCES:**

**Ordinance No. 2252:** Amending Chapter 141 of the Borough Code – Sewer Service Charges  
Description: establishes the new rates and new minimums for sewer user charges for all residential and commercial entities services was presented for hearing and adoption.

Mayor Gallagher opened the hearing on Ordinance No. 2252.

John Kurilla, 77 Eastern Ave, Somerville, asked for clarification on the minimum charges and also the status on the illegal sump pump issue.

Mayor Gallagher replied that this was another issue which needs to be addressed separately.

There were no comments at this time and the hearing was closed.

Councilman Mitchell made a motion and was seconded by Councilwoman Webster to approve Ordinance 2252.

Councilman Sullivan clarified that the minimum for a Somerville resident will remain at \$50.00.

The motion was approved by the following vote:

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

Nays: None

**Ordinance No. 2253:** An ordinance to fix and determine the salaries, wages or compensation to be paid to certain officers and employees of the Borough of Somerville, in the County of Somerset was presented for hearing and adoption.

Mayor Gallagher opened the hearing on Ordinance No. 2253. There were no comments at this time and the hearing was closed.

Councilman Decker made a motion and was seconded by Councilwoman Webster to approve Ordinance 2253. The motion was approved by the following vote:

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

Nays: None

**Consent Resolutions:**

The following consent resolutions were presented:

**RESOLUTION 08-0122-024  
APPROVING SIX MONTH NON-FOOD SOLICITOR LICENSE- HIRSH ON BEHALF OF JEWISH FAMILY SERVICES**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a six-month (April – October) non-food solicitor license for Gerald Hirsh on behalf of Jewish Family Services (flower and plant sales) to be conducted at 150A West High Street, Somerville, NJ 08876

**RESOLUTION 08-0122-025  
AWARDING THE RE- BID OF THE PETERS BROOK SEWER LINE PHASE II**

WHEREAS, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey authorized DeMuro & Associates to prepare bid documents for Peters Brook Sewer Rehabilitation Project-Phase II and bid said project; and

WHEREAS, the bid reception was held on December 13, 2007, in which three (3) contractors submitted bids; and

WHEREAS, the lowest bid substantially exceeded the estimate for the project: and

WHEREAS, in accordance with N.J.S.A. 40A:11-13.2 (a) & (b) the Borough is rejecting all bids for the following reason:

“The lowest bid substantially exceeds the cost estimates for the goods and services” and  
“The lowest bid substantially exceeds the contracting unit’s appropriation for the goods and services”; and

WHEREAS, on December 17, 2007, the Council rejected all bids and authorized a re-bid of the project; and

WHEREAS, adjustments were made to the specifications and bids were taken on January 17, 2008 as follows:

Vendor	Base Bid	Base Bid + alternate
Am Liner, Inc. 1402 Shepard Drive Suite 101 Sterling, VA. 20164	\$95,880	\$109,278
Allstate Power Vac Inc. 928 East Hazelwood Ave. Rahway, NJ 07065	\$98,350	\$116,620
New Hope Pipe Liners, LLC 859 Willow Grove Street Hackettstown, NJ 07840	\$119,300	\$135,134

WHEREAS, as per letter dated January 18, 2008, James V. DeMuro recommends the award of the base bid to AM Liner, Inc., 1402 Shepard Drive, Suite ; and

BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey authorizes the award of a contract to AM Liner, Inc., 1402 Shepard Drive, Suite 101, Sterling VA 20164 in the amount of \$95,880.

**RESOLUTION 08-0122-026  
APPOINTING GREG JOBIN TO HISTORIC ADVISORY COMMITTEE**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey consents to the recommendation to appoint Greg Jobin to the Historic Advisory Committee to a one year term to expire on December 31, 2008.

**RESOLUTION 08-0122-027**

**RESOLUTION TO CREATE THE PLAN ENDORSEMENT CITIZENS ADVISORY COMMITTEE AND  
RESCINDING RESOLUTION 07-1015-159**

WHEREAS, Resolution 07-1015-159 created a Municipal Advisory Committee to perform similar activities as stated in this Resolution; and

WHEREAS, Resolution 07-1015-159 was adopted prior to the revised recommended language created by the Office of Smart Growth; and

WHEREAS, the Mayor and Council of the Borough of Somerville desire to obtain Plan Endorsement from the State Planning Commission; and

WHEREAS, there are numerous benefits, including a streamlined application process, in submitting a joint application for Plan Endorsement for the Regional Center together with the Boroughs of Somerville and Raritan and Bridgewater Township, and in designating the Regional Center Partnership to lead the endorsement process; and

WHEREAS, on December 18, 2006 the Borough of Somerville designated the Regional Center Partnership to lead the endorsement process for the joint application for Plan Endorsement and authorized the Regional Center Partnership to request a pre-petition meeting with the NJ Department of Community Affairs, Office of Smart Growth; and

WHEREAS, the Regional Center Partnership and representatives of the municipalities had a pre-petition meeting with the Office of Smart Growth on July 12, 2007 as the first step towards achieving Plan Endorsement; and

WHEREAS, Plan Endorsement is a voluntary review process developed by the State Planning Commission to provide the technical assistance and coordination of the State for municipalities, counties, and regional agencies to better achieve the goals of the State Planning Act and State Development and Redevelopment Plan; and

WHEREAS, the State Planning Act recognizes that coordination of State action is necessary to help municipalities develop New Jersey's economy while protecting the natural, historic and recreational resources, providing adequate and diverse housing, and redeveloping our cities and older suburban areas; and

WHEREAS, the purpose of the Plan Endorsement process is to improve the degree of consistency among municipal, county, regional and state agency plans with each other and with the State Plan and to facilitate the implementation of these plans with the primary focus on where and how development and redevelopment can be accommodated in accordance with the State Plan; and

WHEREAS, the State Planning Rules and Plan Endorsement Guidelines establish a comprehensive and coordinated planning process in order for a municipality to consider, and update as necessary, master plans, functional plans, development regulations and capital plans to be consistent with the State Plan and achieve plan endorsement; and

WHEREAS, through plan endorsement, master plans, functional plans, development regulations and capital plans should be coordinated and supportive of each other; and

WHEREAS, the State Planning Rules and Plan Endorsement Guidelines incorporate, and expand upon, the principles of the Municipal Land Use Law in order to help towns plan for a sustainable future; and

WHEREAS, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-27, the Mayor may appoint one or more persons as a citizens' advisory committee to assist or collaborate with the planning board in its duties, including adoption of, and amendment to, the master plan to guide the use of lands within the municipality in a manner which protects the public health and safety and promotes the general welfare of the community; and

WHEREAS, the Plan Endorsement Guidelines and State Planning Rules require the appointment of a Plan Endorsement Advisory Committee to guide the municipality through the Plan Endorsement process; and

WHEREAS, the Plan Endorsement Advisory Committee shall consist of between 5 and 10 members, including one representative of the governing body, a Class IV member of the planning board; one representative of a local board, commission or committee who is not a member of the planning board; and two representatives of the public that do not hold a position, employment or office with the municipality; and

WHEREAS, to enhance communication and facilitate the joint endorsement application process, three (3) appointees of each municipal Advisory Committee shall include current members of the Regional Center Partnership who shall convey the comments, issues and recommendations important to the Borough of Somerville to the Regional Center Partnership throughout the endorsement process.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Somerville hereby approves and adopts the following:

The mayor of the Borough of Somerville is authorized to establish a Plan Endorsement Citizens' Advisory Committee consisting of between 5 and 10 members as follows:

1. Brian Gallagher, Mayor
2. Phil Decker, Class IV Member of the Planning Board
3. Wayne Harmer, Representative of Board of Education
4. Kris Williams
5. Hugh McAleavy
6. Bernard Navatto
7. Sean Decker
8. Name (Optional Member)
9. Name (Optional Member)
10. Name (Optional Member)

The members of the Citizens' Advisory Committee shall serve at the pleasure of the Mayor; and

The Citizens' Advisory Committee shall report findings and conclusions of its actions performed pursuant to the State Planning Rules and Plan Endorsement Guidelines, and make recommendations to the Planning Board on next steps, but shall have no power to vote or take other action required of the Planning Board; and

The Citizens' Advisory Committee shall also report to the Governing Body and Planning Board at least monthly on the status of plan endorsement; and

The Citizens' Advisory Committee is established for the purpose of:

Guiding the plan endorsement process for the municipality;

Increasing public awareness of, and participation in, the plan endorsement process for the community;

Serving as the liaison with the state, county, regional agencies and local officials throughout the plan endorsement process;

Facilitating communication among the three Regional Center Citizens' Advisory Committees and the Regional Center Partnership as each municipality and the Regional Center progresses through the endorsement process;

Assisting the municipality in meeting the deadlines of plan endorsement;

Take the lead on completing the municipal self-assessment and submitting the required planning documents to the Office of Smart Growth;

Helping to facilitate community visioning as described in the Plan Endorsement Guidelines and community visioning standards;

Reporting the findings and conclusions of the self-assessment and community visioning to the local planning board for its review; and

Negotiating a draft Action Plan with the Office of Smart Growth, in collaboration with the planning board and governing body, to consist of actions that should be taken to adopt and/or update plans, ordinances and regulations in order to meet the plan endorsement requirements;

Facilitating completion of the Action Plan items in order to achieve endorsement by the State Planning Commission and enjoy the benefits available to the municipality as a result of the endorsed plan.

THEREFORE, BE IT FURTHER RESOLVED that the Clerk of the Borough of Somerville shall transmit a copy of this resolution and the notice as required in the State Planning Rules to the New Jersey Office of Smart Growth for transmission to the State Planning Commission ; and

BE IT FURTHER RESOLVED that the Clerk of the Borough of Somerville shall also transmit a copy of this resolution and said notice to the Regional Center Partnership of Somerset County and the Somerset County Planning Board.

**REMOVING BERNARD NAVATTO, JR. FROM REGIONAL CENTER PARTNERSHIP – APPOINTED IN ERROR**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey removes Bernard Navatto, Jr., from the Regional Center Partnership – appointed in error.

**RESOLUTION 08-0122-029**  
**MEMORIALIZING AWARD OF CONTRACT FOR PRESERVATION OF BOROUGH HALL TURRET – CHIMNEY SAVERS**

WHEREAS, three (3) quotes were received for preserving the Borough Hall Turret by the process of installing a solid flue lightweight liner; and

WHEREAS, the following quotes were received, with the lowest being below the formal bid threshold:

Chimney Savers	Bldg. 6, Unit 14 Ilene Court Hillsborough NJ 08844	\$16,860.00
Solid Flue Chimney Savers	40 D North Water Street Lititz, PA 17543	\$20,226.00
Stone Craft, Inc.	PO Box 476 Woodbury, CT 06798	\$20,435.00

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby award a contract to Chimney Savers, Building 6 Unit 14 Ilene Court, Hillsborough, NJ 08844 in the amount of \$16,860.

**RESOLUTION 08-0122-030**  
**AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT WITH THE COUNTY OF SOMERSET-  
PROFESSIONAL ENGINEERING SERVICES**

WHEREAS the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., provides that any local unit of the State may enter into a contract with any other local unit or units for services provided in the Agreement with the County of Somerset; and

WHEREAS, the Borough wishes to enter into a contract with County of Somerset County for Engineering Services under the terms and conditions set forth in the Interlocal Services Agreement; and

NOW, THEREFORE BE IT RESOLVED that the Borough of Somerville, in the County of Somerset, State of New Jersey as follows:

1. The Mayor and Municipal Clerk are hereby authorized and directed to execute the Interlocal Services Agreement, a copy of which is attached hereto and which is incorporated herein by reference.
2. A copy of the contract shall be filed with the Municipal Clerk and shall be opened to public inspection.
3. The contract shall take effect upon adoption of appropriate resolutions by all the parties thereto as set forth in the contract document.

**RESOLUTION 08-0122-031**  
**AUTHORIZING WAIVING ALL MUNICIPAL FEES AND ESCROW FOR THE COUNTY OF SOMERSET MINOR  
SUBDIVISION APPLICATION – BLOCK 52, LOT 15 – LOCATED BETWEEN SOUTH BRIDGE STREET AND THE  
RARITAN RIVER**

WHEREAS, the County of Somerset has made application to the Somerville Planning Board for a minor subdivision; and

WHEREAS, the proposal is to divide 3 acres from Block 52, lot 15 for County Open Space; and

WHEREAS, the property is located between South Bridge Street and the Raritan Rive near Route 206  
NOW, THEREFORE BE IT RESOLVED that the Borough of Somerville, in the County of Somerset, State of New Jersey waives all municipal fees and escrow for the County of Somerset for the minor subdivision application for Block 52, Lot 15, located between South Bridge Street and the Raritan River.

**RESOLUTION 08-0122-032**



**AMENDING APPOINTMENTS TO THE SOMERSET COUNTY COMMUNITY DEVELOPMENT COMMITTEE**

WHEREAS, the appointments to the County of Somerset Committee has made application to the Somerville Planning Board for a minor subdivision; and

NOW, THEREFORE BE IT RESOLVED that the Borough of Somerville, in the County of Somerset, State of New Jersey that the County of Somerset Development Committee shall be appointed and designated as follows:

- Kevin Sluka – Appointment by the Mayor
- Brendan Nally – Appointment by Council
- Frank Vuoso – Alternate #1

**RESOLUTION 08-0122-034**  
**AUTHORIZING TRANSFERS FROM CERTAIN LINE ITEMS IN THE 2007 BUDGET RESERVE TO OTHER LINE ITEMS TO COVER END OF THE YEAR APPROPRIATIONS**

WHEREAS, transfers are allowed during the first three months of the year as per NJSA 40:4-59, and

WHEREAS, additional funds are needed to fund certain line items in the 2007 Municipal Budget Reserves, and

WHEREAS, there are excess funds in some appropriations to cover these transfers:

NOW, THEREFORE, BE IT RESOLVED, that the following transfers be made:

AMOUNT	FROM	TO
\$ 179.50	Election S&W #1011	Street Lts, OE #1213
2,293.93	Election OE # 1011	Street Lts, OE #1213
2,059.50	Prosecutor S&W #1028	Street Lts, OE #1213
147.16	Fire Sub-Code S&W #1108	Street Lts, OE #1213
245.04	Plumbing SC S&W #1115	Street Lts, OE #1213
922.88	Bld Sub Code S&W #1118	Street Lts, OE #1213
4,500.00	Parks, OE #1510	Street Lts, OE #1213
3,000.00	Parks, OE #1510	Street Lts, OE #1213
7,700.00	Roads, OE #1210	Utility/Telephone #1214
20,800.00	Roads, OE #1210	Garbage, OE #1318
1,000.00	Bd Health/Som #1410	Utility/Fuel #1217
900.00	Roads, OE #1210	Engineering OE #1018
7,200.00	Road, OE #1210	Utility/Elec #1216-580
5,000.00	Comm Dev #1114	Garbage, OE #1318
7,000.00	Recreation S&W #1511	Garbage, OE #1318
3,000.00	Recreation OE #1511	Garbage, OE 1318
8,000.00	Legal, OE #1016	Garbage, OE 1318
10,000.00	Parks, OE 1510	Garbage OE #1318

**RESOLUTION 08-0122-035**  
**MEMORIALIZING THE APPLICATION FOR GRANT FUNDS TOTHE HIGHWAY SAFETY FUND PROGRAM**

BE IT RESOLVED, that the Borough of Somerville, County of Somerset, State of New Jersey authorizes the Borough of Somerville Police Department to submit and the Chief Financial Officer and Municipal Clerk to execute the application for grant funds to the Highway Safety Fund.

**RESOLUTION 08-0122-036**  
**AMENDING RESOLUTION 08-0101-001 TO READ AS FOLLOWS**  
**ESTABLISHING 2008 MEETING PROCEDURE**

BE IT RESOLVED that all 2008 Executive Session meetings followed by the Workshop meetings and further followed by the Regular meetings of the Borough Council of the Borough of Somerville will be held at Council Chambers located at 24 South Bridge Street, Somerville at 6:00 p.m. prevailing time, (the meeting will start with executive session, followed immediately by workshop, then the formal council meeting) on the following dates in the year 2008:

January 1	January 22 (Tuesday)
February 4	February 19 (Tuesday)
March 3	March 17
April 7	April 21
May 5	May 19
June 2	June 16

July 7	July 21
August 4	August 18
September 2 (Tuesday)	September 15
October 6	October 20
November 3	November 17
December 1	December 15

BE IT FURTHER RESOLVED that it shall be unlawful for any person to disturb any meeting of the Borough Council or any committee thereof and any person violating the provisions of this rule may be summarily ejected from the Council Chambers and from Police Headquarters by order of the Mayor or majority; also if a regular or special or other official meeting of the Council shall, because of the press of business run beyond 12:00 p.m. midnight into another day, such a meeting shall be considered for all official and legal purposes as being held on the day the meeting was officially called to order by the Mayor and then roll call taken by the Municipal Clerk.

**RESOLUTION 08-0122-037**  
**APPROVING ON PREMISE MERCHANDISE RAFFLE – WOMEN’S HEALTH & COUNSELING CENTER –**  
**RAFFLE APPLICATION #555**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves an on premise merchandise raffle for Women’s Health & Counseling Center – raffle Application #555

**RESOLUTION 08-0122-038**  
**APPROVING ON PREMISE 50/50 RAFFLE – SOMERVILLE HIGH SCHOOL BOYS BASKETBALL BOOSTER**  
**CLUB- RAFFLE #556**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves an on premise 50/50 raffle license for Somerville High School Boys Basketball Booster Club – Raffle #556

**RESOLUTION 08-0122-039**  
**AUTHORIZING APPLICATION FOR A RECYCLING TONNAGE GRANT FOR THE TONNAGE RECYCLED**  
**DURING YEAR 2007**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c 102 has established a recycling fund from which a tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and recycling Act to use the tonnage grants to develop new municipal recycling programs to continue to expand existing programs; and

WHEREAS, The NJ Department of Environmental protection has promulgated recycling regulations to implement the Mandatory Source Separation and recycling Act; and

WHEREAS, the recycling regulations imposed on municipalities contain certain requirements as condition for applying for tonnage grants, including but not limited to maintaining and keeping verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing the Borough of Somerville to apply for such tonnage grants will memorialize the commitment of the Borough to recycling and indicate the assent of the Borough Council to the efforts undertaken by the Borough and requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such resolution should designate the individual authority to ensure the application is properly completed and timely filed:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby endorses the submission of the recycling tonnage grant application to the New Jersey Environmental Protection and designates Peter Hendershot, recycling Coordinator, to ensure that the application is properly filed and a certified copy of this resolution is delivered to all pertinent agencies.

**RESOLUTION 08-0122-040**  
**AUTHORIZING APPLICATION FOR A RECYCLING TONNAGE GRANT FOR THE TONNAGE RECYCLED**  
**DURING YEAR 2008**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c 102 has established a recycling fund from which a tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and recycling Act to use the tonnage grants to develop new municipal recycling programs to continue to expand existing programs; and

WHEREAS, The NJ Department of Environmental protection has promulgated recycling regulations to implement the Mandatory Source Separation and recycling Act; and

WHEREAS, the recycling regulations imposed on municipalities contain certain requirements as condition for applying for tonnage grants, including but not limited to maintaining and keeping verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing the Borough of Somerville to apply for such tonnage grants will memorialize the commitment of the Borough to recycling and indicate the assent of the Borough Council to the efforts undertaken by the Borough and requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such resolution should designate the individual authority to ensure the application is properly completed and timely filed:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby endorses the submission of the recycling tonnage grant application to the New Jersey Environmental Protection and designates Peter Hendershot, recycling Coordinator, to ensure that the application is properly filed and a certified copy of this resolution is delivered to all pertinent agencies.

**RESOLUTION 08-0122-041**  
**APPROVING TAXI DRIVER RENEWAL PREMISE – KUHLMAN**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves taxi driver renewal for Cindy Kuhlman – 1320 Knopf Street, Manville NJ 08835

**RESOLUTION 08-0122-042**  
**AUTHORIZING BID FOR REPLACEMENT OF BOROUGH HALL CHILLER WITH THE PROPER EQUIPMENT NECESSARY TO SERVICE BOTH BOROUGH HALL AND THE PUBLIC LIBRARY**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the bid documents to be prepared for the replacement of the Borough Chiller with the appropriate equipment to service the Borough Hall and the Library.

Councilman Decker made a motion and was seconded by Councilman Sullivan to approve the aforementioned resolutions.

The motion was approved by the following vote:

- Ayes:

Councilman Decker, Councilwoman Kobuta,  
Councilman Mitchell, Councilman Sullivan,  
Councilwoman Webster,
- Nays:

None

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the payroll and vouchers from the January 1, 2008 meeting. The motion was approved by the following vote:

- Carried unanimously
- Councilman Sullivan abstained from the Board of Education voucher.

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

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
017089	01/22/08	1068.00 C	2111 PDQ SERVICES	051-0111-213	0041239	TEMP EMPLOYEE	
017014	01/22/08	104.52 C	1312 EPLUS	014-1017-628	0041240	SUPPLIES	V0756859
017141	01/22/08	315.00 C	2363 USHER PUBLISHING CO INC	014-1017-628	0041241	RECEIPT BOOKS	N1106-2
017109	01/22/08	332.31 C	2045 SHANAHAN'S STATIONARY	014-1017-628	0041244	OFFICE SUPPLIES	232967,233671
016972	01/22/08	542.00 C	0081 BAUR MUNICIPAL SUPPLIES	014-1017-671	0041245	TRAFFIC TICKETS	7614
016986	01/22/08	311.14 C	2272 CERTIFIED LABORATORIES	014-1110-507	0042625	SUPPLIES	345967
017146	01/22/08	1492.00 C	2082 VERVE	014-1110-613	0042636	OFFICE DINNER	
016956	01/22/08	1300.02 C	0778 AIR & GAS TECHNOLOGIES INC	014-1110-670	0042642	SERVICE CONTRACT	
017114	01/22/08	439.20 C	3572 SOMERSET COUNTY OFFICE OF EMG	014-1110-642	0042644	BATTERIES, ETC	
017032	01/22/08	121.86 C	1027 GRIFFITH ELEC SUPPLY CO INC	014-1110-557	0042649	INV 20H402000102	2014402-01
016964	01/22/08	96.00 C	0113 ARCARO AWARD GALLERY	014-1110-614	0042650	PLAQUES	4097
016993	01/22/08	2052.00 C	2344 CONTINENTAL FIRE AND SAFETY	014-1110-557	0042651	GLOVES	23751
017111	01/22/08	370.00 C	2309 SOMERSET COUNTY EMERGENCY SERV	014-1110-697	0042657	5921,5935,5941	5921,5935,5941
017153	01/22/08	567.00 C	0060 WINTERS STAMP MFG CO	014-1110-557	0042661	BADGES	115058
017039	01/22/08	14.98 C	3640 HOPEWELL AUTO PARTS	024-1110-507	0042664	INV 297127	297127
017076	01/22/08	41.95 C	0182 NEXTECH AUTO ENGINEERING	024-1110-507	0042667	TRANS FLUID	
017055	01/22/08	137.72 C	2565 LAWSON PRODUCTS INC	024-1110-507	0042669	INV 6392191	6392191
016954	01/22/08	758.50 C	0093 AD CETERA INC	014-1111-533	0042812	FLASH DRIVES	7527S
017054	01/22/08	265.90 C	1256 LAWMEN SUPPLY CO	014-1111-713	0042819	CLOTHING ALLOWANCE	123993
017047	01/22/08	482.00 C	2093 JOHN'S INC	014-1111-713	0042823	CLOTHING ALLOWANCE	424992
017100	01/22/08	387.42 C	1861 RAYS SPORT SHOP	014-1111-713	0042826	CLOTHING ALLOW	82759
017053	01/22/08	299.00 C	1332 L3 COMMUNICATIONS	014-1111-533	0042830	CARD COMPACT FLASH	0113676
017053	01/22/08	305.45 C	1332 L3 COMMUNICATIONS	014-1111-560	0042831	VCR/VHS REPAIR	0114404
017137	01/22/08	32.30 C	2020 THUL'S AUTO STORES	014-1111-560	0042833	REPAIRS	138462
017067	01/22/08	16716.93 C	0521 MOTIVATED SECURITY SERVICE IN	014-1315-533	0042834	DEC CROSSING GUARDS	
017067	01/22/08	50.08 C	0521 MOTIVATED SECURITY SERVICE IN	024-1315-533	0042834	DEC CROSSING GUARDS	
017053	01/22/08	667.00 C	1332 L3 COMMUNICATIONS	014-1111-533	0042836	MVD-8675-EX	0115219
017093	01/22/08	65.00 C	3583 PRIORITY MEDICAL CARE	014-1111-616	0042837	PHYSICALS	
017033	01/22/08	4800.00 C	2487 GTBM INC	014-1111-533	0042838	SCANNER	1001259
017116	01/22/08	25.97 C	3299 SOMERSET COUNTY VEHICLE MAINTEN	014-1111-560	0042839	DEC	
017092	01/22/08	43.03 C	1763 POST STORES	014-1111-560	0042841	SUPPLIES	178141
016955	01/22/08	250.00 C	0036 AIM UNIFORM INC	014-1111-713	0042842	CLOTHING ALLOWANCE	27071
017148	01/22/08	813.02 C	0207 VESPIA'S TIRE CENTERS, INC.	014-1111-560	0042843	REPAIRS/TIRES	058199
017139	01/22/08	217.64 C	2163 TOWN & COUNTRY MOTORS	014-1111-560	0042844	VEHICLE REPAIRS	
017125	01/22/08	175.00 C	0132 STATE TOXICOLOGY LABS	014-1111-616	0042845	5 DRUG TESTS	
017047	01/22/08	129.95 C	2093 JOHN'S INC	014-1111-713	0042846	CLOTHING ALLOW	425050
017091	01/22/08	325.00 C	1062 PIT STOP	014-1111-628	0042848	CAR WASH BOOK	4635
016992	01/22/08	667.00 C	2491 COMMONWEALTH CATERERS INC	014-1111-613	0042849	DARE OFFICER SEMINAR	
017100	01/22/08	154.93 C	1861 RAYS SPORT SHOP	014-1111-713	0042850	CLOTHING ALLOW	83026
017147	01/22/08	204.50 C	1007 VESPIA'S TIRE CENTERS	014-1111-560	0042851	VEHICLE REPAIRS #4	058398
016955	01/22/08	708.87 C	0036 AIM UNIFORM INC	014-1111-713	0042852	CLOTHING ALLOW	27078

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017064	01/22/08	75.00	C	3878	MIKE'S TOWING & RECOVERY	014-1111-560	0042854	TOWING VEHICLE	113196
016969	01/22/08	223.13	C	3728	AVAYA INC	014-1214-704	0042856	PHONE MAINT	
017050	01/22/08	4358.92	C	3538	K & L AUTO BODY	024-1111-560	0042858	REPAIR CAR #1	
016955	01/22/08	125.88	C	0036	AIM UNIFORM INC	014-1111-713	0042859	EMBLEMS/BARS	27081
017103	01/22/08	1241.25	C	1011	ROBERT VANCE	024-1017-612	0042901	RENT/20 SOMERSET ST	
016998	01/22/08	1300.00	C	1543	DANIEL JAXEL BORO ADMIN	014-1017-612	0042902	NOV COURT RENTAL	
017058	01/22/08	673.50	C	1776	MAIN STREET BISTRO LLC	031-0111-211	0042976	REORG MEETING	
017057	01/22/08	1654.00	C	1486	M \$ E ENGINEERS, INC	025-5006-500	0700219	PROF SERVICES	
017154	01/22/08	714.00	C	3311	WOMENS HEALTH & COUNSELING CTR	014-1410-549	0701715	SCREENINGS	
017154	01/22/08	1118.00	C	3311	WOMENS HEALTH & COUNSELING CTR	014-1756-549	0701715	SCREENINGS	
017154	01/22/08	550.00	C	3311	WOMENS HEALTH & COUNSELING CTR	014-1756-721	0701715	SCREENINGS	
017123	01/22/08	835.32	C	1006	STAPLES BUSINESS ADVANTAGE	014-1511-628	0701889	OFFICE SUPPLIES	
017015	01/22/08	11199.47	C	2437	EPLUS TECHNOLOGY	026-2007-700	0702233	COMPUTER SERVER	V0748564,0744870,
017080	01/22/08	366.00	C	2189	NIPPON CARBIDE INDUSTRIES INC	014-1210-673	0702279	REFLECTIVE SHEETING	22124
017022	01/22/08	95000.00	C	1280	FOLEY, INCORPORATED	026-2007-617	0702382	CATERPILLAR	M2177601
017052	01/22/08	3300.00	C	1300	L & S CONTRACTING	014-1210-564	0702386	LOADER RENTAL	3520
017075	01/22/08	385.00	C	3545	NEW JERSEY SOCIETY OF PROF	014-1018-694	0702479	REGISTRATION FEE	648
016963	01/22/08	2275.00	C	1617	APOLLO GLASS CO	026-2087-907	0702486	CLEAR LEXAN	00001828
017143	01/22/08	520.00	C	2384	VERDIN	014-1019-517	0702518	PREVENTIVE MAINTENAN	NJSO013
017109	01/22/08	43.48	C	2045	SHANAHAN'S STATIONARY	014-1010-628	0702521	SUPPLIES	
017109	01/22/08	31.42	C	2045	SHANAHAN'S STATIONARY	014-1018-565	0702521	SUPPLIES	
017109	01/22/08	1.59	C	2045	SHANAHAN'S STATIONARY	024-1410-628	0702521	SUPPLIES	
017137	01/22/08	95.96	C	2020	THUL'S AUTO STORES	014-1210-560	0702525	PW PURCHASES	
017088	01/22/08	13.58	C	1840	PDQ AUTO SUPPLY OF MANVILLE	014-1019-517	0702527	PW PURCHASES	
017088	01/22/08	273.74	C	1840	PDQ AUTO SUPPLY OF MANVILLE	014-1210-560	0702527	PW PURCHASES	
017088	01/22/08	8.94	C	1840	PDQ AUTO SUPPLY OF MANVILLE	014-1210-687	0702527	PW PURCHASES	
016971	01/22/08	638.08	C	3557	BAKER & TAYLOR	014-1513-511	0702530	AUDIO VISUAL	
016988	01/22/08	1144.00	C	1997	CGS PROPERTIES LLC	014-1318-656	0702532	2007 GARBAGE REIMB	
017107	01/22/08	1249.00	C	1270	SCREEN STYLES	014-1511-647	0702534	BASKETBALL UNIFORMS	40689
017116	01/22/08	10096.65	C	3299	SOMERSET COUNTY VEHICLE MAINTEN	034-4009-579	0702545	FUEL	66
017138	01/22/08	515.00	C	1683	TOTAL ENERGY SERVICES	014-1019-559	0702547	EXHAUST FAN	27508
016970	01/22/08	1317.25	C	0793	B & H PHOTO	051-0111-542	0702554	SUPPLIES	213985270-2986025
017007	01/22/08	313.00	C	1707	DOORS PLUS	014-1019-559	0702555	DOOR HANGERS	12103
017136	01/22/08	164.56	C	1320	THOMSON GALE	014-1513-518	0702562	LARGE PRINT BOOKS	
016995	01/22/08	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	014-1210-560	0702564	SAFETY INSPECTION	19212
016953	01/22/08	50.76	C	0007	AARON & CO	014-1210-643	0702565	SUPPLIES	S2745905.001
016994	01/22/08	142.50	C	0946	COOL O MATIC	014-1019-516	0702569	1019	134651
017122	01/22/08	189.29	C	2560	SPARKLE JANITORIAL SUPPLY	014-1019-516	0702577	SUPPLIES	
017023	01/22/08	49.49	C	1824	FRANK J QUINN	014-1511-647	0702581	REIMBURSEMENT	
017106	01/22/08	190.50	C	2173	SCOTT BECKER PLUMBING & HEATIN	014-1019-516	0702582	CLEARED DRAIN	380
017069	01/22/08	50.00	C	1621	MUNICIPAL CONST OFFICIALS OF N	014-1114-545	0702583	DUES	
016958	01/22/08	570.00	C	2524	ALL OUT FIRE PROTECTION LLC	014-1019-571	0702588	SPRINKLER INSPECTION	21583,21582
017098	01/22/08	200.00	C	1965	R. ULRICH & SON CONTRACTORS,LL	014-1019-516	0702589	MOLD INSPECTION/TEST	
017099	01/22/08	1366.50	C	1850	RARITAN VALLEY DISPOSAL SERV	014-1318-523	0702590	TRASH REMOVAL	5348
017109	01/22/08	116.83	C	2045	SHANAHAN'S STATIONARY	014-1010-628	0702592	SUPPLIES	

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017109	01/22/08	31.97	C	2045	SHANAHAN'S STATIONARY	014-1018-565	0702592	SUPPLIES	
017134	01/22/08	938.00	C	2459	THE LIBRARY CO-OP INC	014-1513-111	0702594	TEMP HELP	
017035	01/22/08	77.62	C	1625	HIGHSMITH COMPANY	014-1513-628	0702595	SUPPLIES	
017028	01/22/08	431.00	C	2195	GE CAPITAL CORP	014-1513-670	0702596	MONTHLY LEASE	
016989	01/22/08	165.00	C	2077	CHELSEA GAMBOA	014-1410-703	0702597	TOBACCO AGE OF SALE	
017099	01/22/08	24125.25	C	1850	RARITAN VALLEY DISPOSAL SERV	014-1318-523	0702604	TRASH DISPOSAL	5369
017099	01/22/08	22256.67	C	1850	RARITAN VALLEY DISPOSAL SERV	014-1318-665	0702604	TRASH DISPOSAL	5369
017012	01/22/08	66.00	C	0719	EHRlich	014-1019-558	0702605	PEST CONTROL	1818
017031	01/22/08	41.25	C	1186	GLOBAL DOSIMETRY SOLUTIONS INC	014-1910-563	0702616	LEAK TEST	91151L
016985	01/22/08	41.85	C	0059	CENTRAL JERSEY TRAILER HITCH D	014-1210-560	0702617	BEARING KIT	
017049	01/22/08	121.97	C	2952	JOHNNY ON THE SPOT INC	014-1511-647	0702618	NOVEMBER CLARKS WOOD	
017049	01/22/08	121.97	C	2952	JOHNNY ON THE SPOT INC	014-1511-647	0702619	NOVEMBER SKATEPARK	726017
016961	01/22/08	600.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	014-1511-647	0702620	SUMMER POOL INSPECTI	
017044	01/22/08	1182.20	C	2586	INTERNATIONAL SALT CO	014-1211-677	0702621	ICE CONTROL	00248891
017006	01/22/08	50.00	C	0321	DONNA SNYDER	014-1023-586	0702632	RX CO PAY REIMB	
017131	01/22/08	739.25	C	2690	TAYLOR OIL CO INC	014-1217-579	0702633	DIESEL FUEL	112407NJ02
017115	01/22/08	2781.00	C	3602	SOMERSET COUNTY PUBLIC WORKS	014-1210-645	0702634	THERMO STRIPING	
017044	01/22/08	2398.71	C	2586	INTERNATIONAL SALT CO	014-1211-677	0702635	ICE CONTROL	00248891
017121	01/22/08	4428.48	C	3041	SOUTH JERSEY ENERGY CO	014-1216-580	0702636	GAS SERVICE	
017062	01/22/08	750.00	C	0415	MCDONALD, ROGERS & RIZZOLO	014-1511-502	0702637	LEGAL FEES	
017004	01/22/08	840.00	C	3212	DEMURO ASSOCIATES INC	034-4009-533	0702638	ENGINEERING SERVICES	
017004	01/22/08	1043.50	C	3212	DEMURO ASSOCIATES INC	045-2218-603	0702638	ENGINEERING SERVICES	
017106	01/22/08	724.29	C	2173	SCOTT BECKER PLUMBING & HEATIN	014-1019-638	0702639	REPLACED VENT	387
017113	01/22/08	50.00	C	3543	SOMERSET COUNTY HUMAN RESOURCE	014-1114-685	0702640	TRAINING	
017073	01/22/08	1832.00	C	2898	NEW JERSEY DEPT OF ENVIRONMENT	026-2245-608	0702642	MONITORING FEES	
017024	01/22/08	237.32	C	1317	FULLERTON FORD INC	014-1116-560	0702646	EQIP/REPAIRS	C68939
017024	01/22/08	237.32	C	1317	FULLERTON FORD INC	014-1116-722	0702646	EQIP/REPAIRS	C68939
017123	01/22/08	63.98	C	1006	STAPLES BUSINESS ADVANTAGE	034-4009-628	0702647	OFFICE SUPPLIES	
017112	01/22/08	182.35	C	0960	SOMERSET COUNTY ENGINEERING DE	051-0111-211	0702649	PROFESSIONAL SERVICE	
016965	01/22/08	150.00	C	2446	ARTHUR FRANCHINO	014-1114-511	0702650	PROFESSIONAL SERVICE	
017096	01/22/08	11316.80	C	3780	PSE&G CO.	014-1216-580	0702651	ELECTRIC/GAS SERVICE	
017043	01/22/08	63.85	C	2715	INGRAM LIBRARY SERVICES	014-1513-518	0702652	SO BOOKS	
017003	01/22/08	50.01	C	1054	DEMCO	014-1513-628	0702653	SUPPLIES	
016974	01/22/08	270.00	C	0742	BOOKLETTERS	014-1513-501	0702655	E-NEWSLETTER SERVICE	
016957	01/22/08	170.00	C	0739	ALA	014-1513-545	0702656	DUES	
016996	01/22/08	96.50	C	0973	COURIER-NEWS	014-1020-502	0702657	LEGAL NOTICE	
016996	01/22/08	52.75	C	0973	COURIER-NEWS	014-1020-502	0702658	LEGAL NOTICE	
016996	01/22/08	51.75	C	0973	COURIER-NEWS	014-1021-502	0702658	LEGAL NOTICE	
017120	01/22/08	150.00	C	1313	SOMERVILLE PUBLIC LIBRARY	014-1513-501	0702659	REIMBURSEMENTS	
017120	01/22/08	725.94	C	1313	SOMERVILLE PUBLIC LIBRARY	014-1513-628	0702659	REIMBURSEMENTS	
017120	01/22/08	385.00	C	1313	SOMERVILLE PUBLIC LIBRARY	014-1513-670	0702659	REIMBURSEMENTS	
016981	01/22/08	25.00	C	0185	CAREMARK	014-1023-586	0702660	RX CO-PAY--STREHLE	
017149	01/22/08	25.00	C	1717	VITAL SERVICES GROUP	014-1015-569	0702661	SR CIT STATEMENTS	29686
016966	01/22/08	56375.70	C	2435	ASPHALT PAVING SYSTEMS, INC	026-2217-625	0702662	MICROSURFACING ROAD	
016966	01/22/08	73159.06	C	2435	ASPHALT PAVING SYSTEMS, INC	026-6007-600	0702662	MICROSURFACING ROAD	

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017128	01/22/08	140.00	C	1615	STEVE REGAZZINI	014-1211-621	0702663	MEAL TICKETS	
017038	01/22/08	80.51	C	2156	HOOVER TRUCK CENTER	014-1210-560	0702664	SOLENOID	2226856,2226893
017066	01/22/08	420.00	C	3294	MIRACLE CHEMICAL CO	014-1211-677	0702666	CAL-CHLORIDE	73369
017131	01/22/08	918.33	C	2690	TAYLOR OIL CO INC	014-1217-579	0702667	GASOLINE	12807NJ01,120807N
017131	01/22/08	645.11	C	2690	TAYLOR OIL CO INC	034-4009-579	0702667	GASOLINE	12807NJ01,120807N
017034	01/22/08	918.00	C	0522	HIGHLAND REGIONAL LIBRARY COOP	014-1513-649	0702668	PROQUEST NEWSPAPERS	
017094	01/22/08	1029.00	C	1875	PRO LIBRA ASSOC INC	014-1513-111	0702669	TEMP SALARY	
017051	01/22/08	105.18	C	2455	KEVIN SLUKA	014-1010-614	0702670	MISC REIMB	
017086	01/22/08	85.00	C	1144	P H C C	014-1114-513	0702671	CODE BOOD	
017026	01/22/08	136.05	C	0648	GARDEN STATE FASTENER, LLC	014-1210-560	0702672	SCREWS, CLAMPS	2130
017104	01/22/08	24.48	C	0258	ROSEANNA SCALETTI	014-1114-694	0702673	MILAGE	
017119	01/22/08	300.00	C	0243	SOMERVILLE LIBRARY	014-1513-501	0702674	REIMBURSEMENTS	
017119	01/22/08	300.00	C	0243	SOMERVILLE LIBRARY	014-1513-628	0702674	REIMBURSEMENTS	
017149	01/22/08	650.00	C	1717	VITAL SERVICES GROUP	014-1030-534	0702675	DEC BILLING	
017149	01/22/08	525.00	C	1717	VITAL SERVICES GROUP	014-1030-598	0702675	DEC BILLING	
017025	01/22/08	135.00	C	2423	GARDEN STATE AWARDS	024-1010-613	0800004	AWARDS	2355
016982	01/22/08	15.00	C	0408	CAREMARK	014-1027-666	0800010	RX CO-PAY--LANEVE	
012581	01/02/08	438.75	M	2255	COMMERCE COMMERCIAL LEASING LL	024-2215-552	0800011	DEBT SERVICE	
012581	01/02/08	792.83	M	2255	COMMERCE COMMERCIAL LEASING LL	024-2216-552	0800011	DEBT SERVICE	
012581	01/02/08	75000.00	M	2255	COMMERCE COMMERCIAL LEASING LL	044-4210-552	0800011	DEBT SERVICE	
012581	01/02/08	16050.00	M	2255	COMMERCE COMMERCIAL LEASING LL	044-4212-552	0800011	DEBT SERVICE	
017109	01/22/08	61.99	C	2045	SHANAHAN'S STATIONARY	014-1010-628	0800012	SUPPLIES	
017109	01/22/08	262.00	C	2045	SHANAHAN'S STATIONARY	014-1019-517	0800012	SUPPLIES	
017109	01/22/08	109.84	C	2045	SHANAHAN'S STATIONARY	014-1910-628	0800012	SUPPLIES	
017109	01/22/08	174.75	C	2045	SHANAHAN'S STATIONARY	024-1010-530	0800012	SUPPLIES	
017109	01/22/08	60.19	C	2045	SHANAHAN'S STATIONARY	024-1018-628	0800012	SUPPLIES	
017109	01/22/08	32.86	C	2045	SHANAHAN'S STATIONARY	024-1210-687	0800012	SUPPLIES	
017109	01/22/08	10.29	C	2045	SHANAHAN'S STATIONARY	024-1410-628	0800012	SUPPLIES	
017109	01/22/08	11.28	C	2045	SHANAHAN'S STATIONARY	024-1909-628	0800012	SUPPLIES	
999999	01/02/08	74190.10	M	0814	COMMERCE BANK	024-2212-552	0800013	INTEREST ON BOND	
017027	01/22/08	60.00	C	2494	GARDEN STATE LAND SURVEYORS AL	024-1018-694	0800014	MEMBERSHIP REMEWAL	
017126	01/22/08	417.00	C	2622	STATEWIDE ELECTRIC CO INC	014-1019-571	0800015	SMOKE DETECTOR REPAI	08393
017022	01/22/08	1808.57	C	1280	FOLEY, INCORPORATED	014-1210-560	0800016	TROUBLESHOOT ENGINE	
016994	01/22/08	142.50	C	0946	COOL O MATIC	014-1019-516	0800017	HEAT CONTRACT/SERVIC	004505,134901
016994	01/22/08	850.00	C	0946	COOL O MATIC	014-1019-533	0800017	HEAT CONTRACT/SERVIC	004505,134901
017115	01/22/08	103.27	C	3602	SOMERSET COUNTY PUBLIC WORKS	014-1018-533	0800018	TRAFFIC SIGNAL WORK	198473
017000	01/22/08	240.74	C	1701	DEER PARK	014-1019-517	0800019	BOTTLED WATER	
017106	01/22/08	117.00	C	2173	SCOTT BECKER PLUMBING & HEATIN	014-1019-516	0800021	BOILER WORK	415
017096	01/22/08	76.85	C	3780	PSE&G CO.	014-1216-580	0800022	ELECTRIC SERVICE	
017010	01/22/08	2442.52	C	0539	EAGLE EQUIPMENT INC	034-4009-560	0800023	KITS	0005160
017045	01/22/08	159.90	C	2970	INTERSTATE BATTERIES	014-1210-560	0800024	BATTERIES	207087
017150	01/22/08	64.06	C	1769	WESTRON CORPORATION	014-1019-517	0800025	LIGHT BULBS	210791
017041	01/22/08	94.60	C	1658	HOUSER WELDING	014-1210-560	0800026	SUPPLIES	45743
017021	01/22/08	238.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	014-1019-571	0800027	EQUIPMENT	22861

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016967	01/22/08	645.00	C	3408	AUDREY SUTTON	014-1114-511	0800028	PROFESSIONAL SERVICE	
017112	01/22/08	2100.00	C	0960	SOMERSET COUNTY ENGINEERING DE	014-1018-533	0800029	ENG SERVICES NOV 200	
017112	01/22/08	861.66	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	0800029	ENG SERVICES NOV 200	
017112	01/22/08	3370.90	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2217-625	0800029	ENG SERVICES NOV 200	
017096	01/22/08	15379.75	C	3780	PSE&G CO.	014-1213-692	0800030	NOV BILLING	
017101	01/22/08	5401.50	C	1305	REMINGTON & VERNICK ENGINEERS	025-5007-629	0800031	OCT 16 TO NOV 15 200	
017118	01/22/08	5000.00	C	3868	SOMERVILLE FIRE DEPT	014-1512-525	0800032	2007 CONTRIBUTION	
017030	01/22/08	90.00	C	3117	GFOA OF NJ	024-1013-545	0800033	2008 MEMBERSHIP DUES	
016983	01/22/08	13.00	C	1495	CAROL STREHLE	024-1027-666	0800038	RX CO-PAY STREHLE	
017155	01/22/08	3955.30	C	0951	XTEL COMMUNICATIONS	014-1214-705	0800039	PHONE CHARGES	
017155	01/22/08	191.23	C	0951	XTEL COMMUNICATIONS	014-1513-693	0800039	PHONE CHARGES	
017016	01/22/08	314.00	C	3107	ERIE LANDMARK CO	026-2079-570	0800040	FIRE MUSEUM SIGN	24395
017002	01/22/08	7365.53	C	1056	DELTA DENTAL PLAN OF NJ INC	024-1027-666	0800041	HEALTH BENEFITS	
017124	01/22/08	69.98	C	2531	STAPLES CREDIT PLAN	014-1019-517	0800042	SUPPLIES/EQUIPMENT	
017124	01/22/08	1234.41	C	2531	STAPLES CREDIT PLAN	014-1111-628	0800042	SUPPLIES/EQUIPMENT	
017124	01/22/08	177.96	C	2531	STAPLES CREDIT PLAN	014-1210-519	0800042	SUPPLIES/EQUIPMENT	
017020	01/22/08	187.50	C	1248	FIRE & SAFETY SERVICES LTD	014-1110-507	0800043	REPAIRS	107-9531
017011	01/22/08	830.90	C	1176	EFINGERS	014-1511-647	0800044	WINTER SUPPLIES	410435
017112	01/22/08	73.86	C	0960	SOMERSET COUNTY ENGINEERING DE	014-1511-647	0800045	SERVICES 11/07	1472
017049	01/22/08	184.37	C	2952	JOHNNY ON THE SPOT INC	014-1511-647	0800046	CLARKS WOODS USAGE	
017005	01/22/08	228.50	C	3882	DESSERT PLATE	031-0111-211	0800047	NOBEL PIE AWARDS	
017097	01/22/08	60.00	C	3111	PUBLIC WORKS ASSOC OF NJ	024-1210-555	0800053	MEMBERSHIP DUES	
017061	01/22/08	758.88	C	2498	MCCARTHY TIRE & AUTO CENTER	024-1210-560	0800056	TIRES	OB8163
017042	01/22/08	150.00	C	1530	IMPERIAL SHEET METAL	014-1019-594	0800057	GUTTERS/LEADERS CLEA	
016987	01/22/08	1200.00	C	1736	CESCO	014-1019-516	0800058	ELEVATOR REPAIR	23377
016968	01/22/08	325.00	C	1970	AUTOMATIC COMMUNICATIONS ALARM	014-1019-571	0800059	ALARM SERVICES	00014649
017158	01/22/08	165.00	C	0651	ZIP SYSTEMS, INC	014-1019-516	0800060	DUMB WAITER SERVICE	15143
016985	01/22/08	322.00	C	0059	CENTRAL JERSEY TRAILER HITCH D	024-1211-553	0800061	PUMP	
017072	01/22/08	279.00	C	2412	NEOPOST LEASING	024-1010-670	0800064	LEASE AGRMT	
016978	01/22/08	237.00	C	0326	BUSINESS WORLD INC	024-1010-670	0800065	TONER	51628A
017079	01/22/08	100.00	C	1055	NINA ORLOWSKI	014-1010-556	0800066	REIMBURSEMENT	
017019	01/22/08	100.00	C	2504	FERDINAND COLLAZO	014-1010-556	0800067	REIMBURSEMENT	
017140	01/22/08	1260.00	C	2600	UNITED STATES POSTAL SERVICE	024-1010-635	0800068	BOX RENTAL	
017013	01/22/08	1500.00	C	0752	ELF MULTIMEDIA	014-1030-526	0800071	WEBSITE SERVICES	
017013	01/22/08	540.00	C	0752	ELF MULTIMEDIA	024-1030-526	0800071	WEBSITE SERVICES	
016979	01/22/08	12.23	C	1025	CABLEVISION OF RARITAN VALLEY	051-0111-542	0800072	VILLETV	
017018	01/22/08	24.82	C	3258	FEDEX	014-1010-635	0800073	SHIPPING CHARGES	
017029	01/22/08	3335.00	C	0991	GENOVA INSURANCE AGENCY	024-1025-731	0800074	INSURANCE	5955,5927
017029	01/22/08	5995.00	C	0991	GENOVA INSURANCE AGENCY	024-1025-737	0800074	INSURANCE	5955,5927
017037	01/22/08	47.94	C	1681	HOME DEPOT CREDIT SERVICES	014-1210-560	0800075	SUPPLIES	
017037	01/22/08	223.19	C	1681	HOME DEPOT CREDIT SERVICES	014-1510-557	0800075	SUPPLIES	
017021	01/22/08	237.00	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-560	0800076	SERVICES	20080029,20080087
017059	01/22/08	75.00	C	3770	MANNION'S PUB	014-1120-613	0800077	SALE SPACE	
017024	01/22/08	474.64	C	1317	FULLERTON FORD INC	014-1116-722	0800078	REPAIRS	C68939



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017063	01/22/08	444.00	C	0459	MGL PRINTING SOLUTIONS	011-0111-211	0800079	LICENSE SUPPLIES	72981
017063	01/22/08	152.00	C	0459	MGL PRINTING SOLUTIONS	024-1010-628	0800079	LICENSE SUPPLIES	72981
016960	01/22/08	168.00	C	0066	AMBASSADOR MEDICAL SERVICES	014-1010-505	0800080	TESTING	
016962	01/22/08	310.00	C	0137	ANJEC	061-0111-211	0800081	DUES	
016996	01/22/08	517.00	C	0973	COURIER-NEWS	014-1010-502	0800082	LEGAL AD	597395
017151	01/22/08	562.25	C	3497	WHAT'S IN THE ICE BOX	014-1010-613	0800083	FOOD FOR REORG MTG	9580
017029	01/22/08	17285.00	C	0991	GENOVA INSURANCE AGENCY	024-1025-731	0800084	INSURANCE	5961
016984	01/22/08	100.00	C	2207	CENTRAL JERSEY NURSERIES	061-0111-236	0800086	TREES	8937
017123	01/22/08	72.62	C	1006	STAPLES BUSINESS ADVANTAGE	014-1013-628	0800087	OFFICE SUPPLIES	
016973	01/22/08	37.98	C	0933	BEST PHOTO/HERB'S CAMERA	024-1116-641	0800088	PHOTOS	8320
016977	01/22/08	29172.00	C	0240	BROOKSIDE AT SOMERVILLE LLC	014-1318-656	0800089	2007 GARBAGE REIMB	
017087	01/22/08	6575.84	C	2511	PATEMAN & JUNGELS	051-0111-210	0800090	REFUND PERF DEPOSIT	
016991	01/22/08	4759.25	C	1695	COLE & ASSOCIATES LLC	051-0111-211	0800091	PROFESSIONAL SERVICE	
017049	01/22/08	76.38	C	2952	JOHNNY ON THE SPOT INC	014-1511-647	0800092	DECEMBER USAGE SKATE	
016990	01/22/08	305.48	C	1587	CHRYSLER FINANCIAL	024-1909-722	0800095	CAR PAYMENT	
016978	01/22/08	231.65	C	0326	BUSINESS WORLD INC	014-1910-530	0800098	MAINTENANCE CONTRACT	
017128	01/22/08	30.00	C	1615	STEVE REGAZZINI	024-1211-621	0800099	MEAL TICKETS	
017142	01/22/08	4.00	C	2292	UTILITY BUSINESS SERVICES INC	034-4009-534	0800100	DECEMBER BILLING	06035127
016961	01/22/08	292.50	C	3644	AMPERE ELECTRICAL CONTRACTORS	014-1019-516	0800101	REPLACED OUTLET	171
017008	01/22/08	4.80	C	1120	DORELL & SONS	024-1019-517	0800102	KEYS	133339
016976	01/22/08	793.00	C	2510	BRIAN PADOVANI	026-2227-907	0800104	TILE REPAIR	1022
016991	01/22/08	2156.25	C	1695	COLE & ASSOCIATES LLC	014-1114-605	0800106	PROFESSIONAL SERVICE	1818PL2007-12
016991	01/22/08	6187.50	C	1695	COLE & ASSOCIATES LLC	026-2245-659	0800106	PROFESSIONAL SERVICE	1818PL2007-12
016975	01/22/08	79.62	C	0267	BOROUGH OF SOMERVILLE	011-0111-211	0800107	REIMB PW OVERTIME	
017099	01/22/08	765.75	C	1850	RARITAN VALLEY DISPOSAL SERV	014-1318-523	0800108	TRASH REMOVAL	5631
999999	01/08/08	2059.50	N	0268	BOROUGH OF SOMERVILLE	014-1017-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	5179.08	N	0268	BOROUGH OF SOMERVILLE	024-1010-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	274.00	N	0268	BOROUGH OF SOMERVILLE	024-1010-112	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	5000.00	N	0268	BOROUGH OF SOMERVILLE	024-1012-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	3079.23	N	0268	BOROUGH OF SOMERVILLE	024-1013-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	2507.19	N	0268	BOROUGH OF SOMERVILLE	024-1014-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	2727.39	N	0268	BOROUGH OF SOMERVILLE	024-1015-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	1580.19	N	0268	BOROUGH OF SOMERVILLE	024-1016-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	5981.89	N	0268	BOROUGH OF SOMERVILLE	024-1017-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	4134.73	N	0268	BOROUGH OF SOMERVILLE	024-1018-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	2874.40	N	0268	BOROUGH OF SOMERVILLE	024-1019-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	80.85	N	0268	BOROUGH OF SOMERVILLE	024-1019-112	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	457.62	N	0268	BOROUGH OF SOMERVILLE	024-1028-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	547.62	N	0268	BOROUGH OF SOMERVILLE	024-1108-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	2596.27	N	0268	BOROUGH OF SOMERVILLE	024-1110-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	113393.31	N	0268	BOROUGH OF SOMERVILLE	024-1111-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	4141.71	N	0268	BOROUGH OF SOMERVILLE	024-1111-112	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	2110.12	N	0268	BOROUGH OF SOMERVILLE	024-1112-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	9361.72	N	0268	BOROUGH OF SOMERVILLE	024-1114-111	0800110	PAYROLL OF 1/10/08	

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999999	01/08/08	630.19	N	0268	BOROUGH OF SOMERVILLE	024-1115-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	2503.60	N	0268	BOROUGH OF SOMERVILLE	024-1116-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	3493.46	N	0268	BOROUGH OF SOMERVILLE	024-1117-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	363.08	N	0268	BOROUGH OF SOMERVILLE	024-1118-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	29246.40	N	0268	BOROUGH OF SOMERVILLE	024-1210-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	450.78	N	0268	BOROUGH OF SOMERVILLE	024-1210-112	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	6898.68	N	0268	BOROUGH OF SOMERVILLE	024-1410-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	4136.04	N	0268	BOROUGH OF SOMERVILLE	024-1511-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	12871.96	N	0268	BOROUGH OF SOMERVILLE	024-1513-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	2000.00	N	0268	BOROUGH OF SOMERVILLE	024-1909-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	2000.00	N	0268	BOROUGH OF SOMERVILLE	024-1910-111	0800110	PAYROLL OF 1/10/08	
999999	01/08/08	4291.84	M	0268	BOROUGH OF SOMERVILLE	034-4008-111	0800111	PAYROLL OF 1/10/08	
999999	01/08/08	12228.27	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	0800111	PAYROLL OF 1/10/08	
999999	01/08/08	159.90	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	0800111	PAYROLL OF 1/10/08	
999999	01/08/08	12473.46	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	0800112	PAYROLL OF 1/10/08	
999999	01/08/08	2729.50	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	0800113	PAYROLL OF 1/10/08	
017068	01/22/08	5060.00	C	0525	MOTIVATED SECURITY SERVICES IN	014-1010-654	0800115	SECURITY	
017108	01/22/08	552.00	C	2030	SELECTIVE INSURANCE-FLOOD	024-1025-739	0800117	FLOOD INS.	
017001	01/22/08	467.00	C	3781	DELAGE LANDEN FINANCIAL SERVIC	024-1010-530	0800118	LEASE AGRMT	
017082	01/22/08	11374.35	C	1189	NJ AMERICAN WATER	014-1109-574	0800119	FIRE SERVICE	
017102	01/22/08	1834.56	C	0978	RFP SOLUTIONS INC	024-1214-705	0800120	MAINT CONTRACT	C11510
017133	01/22/08	614.44	C	0031	THE ATLANTIC GROUP	014-1010-529	0800122	NOV DEC PROF SERVICE	
017133	01/22/08	1410.56	C	0031	THE ATLANTIC GROUP	014-1031-533	0800122	NOV DEC PROF SERVICE	
017060	01/22/08	50.00	C	1644	MARILYN MARTZ	014-1023-586	0800123	RX CO-PAY REIMB	
017105	01/22/08	4500.00	C	2503	SALTEL CONSULTANTS LLC	014-1716-604	0800124	CONSULTANT	
017132	01/22/08	60.80	C	3259	TEKTRON	024-1110-670	0800125	MAINT AGRMT	60675
016984	01/22/08	79.98	C	2207	CENTRAL JERSEY NURSERIES	024-1510-560	0800126	WEEDY HEADS	61626
017085	01/22/08	290.00	C	1285	NJN PUBLISHING INC	011-0111-211	0800127	LEGAL AD	
016980	01/22/08	108.85	C	0785	CAMMPS HARDWARE AND LAWN SERVI	024-1510-560	0800128	HEAD TRIMMER/HEAD	62375
017123	01/22/08	105.78	C	1006	STAPLES BUSINESS ADVANTAGE	014-1015-628	0800129	OFFICE SUPPLIES	
017092	01/22/08	181.93	C	1763	POST STORES	014-1019-517	0800133	SUPPLIES	
017092	01/22/08	32.26	C	1763	POST STORES	014-1110-560	0800133	SUPPLIES	
017092	01/22/08	13.75	C	1763	POST STORES	014-1116-628	0800133	SUPPLIES	
017092	01/22/08	115.43	C	1763	POST STORES	014-1210-560	0800133	SUPPLIES	
017092	01/22/08	9.46	C	1763	POST STORES	014-1210-673	0800133	SUPPLIES	
017092	01/22/08	197.98	C	1763	POST STORES	014-1210-687	0800133	SUPPLIES	
017092	01/22/08	30.45	C	1763	POST STORES	014-1211-553	0800133	SUPPLIES	
017092	01/22/08	105.40	C	1763	POST STORES	014-1510-560	0800133	SUPPLIES	
017096	01/22/08	305.04	C	3780	PSE&G CO.	014-1216-580	0800136	ELECTRIC SERVICE	
016961	01/22/08	185.00	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	0800143	REPLACED BALLAST	177
017074	01/22/08	845.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-545	0800145	DUES	MLI2008459,07B-91
017074	01/22/08	35.00	C	0772	NEW JERSEY LEAGUE OF MUNICIPAL	024-1010-628	0800145	DUES	MLI2008459,07B-91
017081	01/22/08	600.00	C	3830	NJ ALLIANCE FOR ACTION, INC	024-1010-545	0800146	ANNUAL DUES	
017078	01/22/08	150.00	C	3489	NFPA NTERNATIONAL	024-1116-555	0800147	DUES	

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017084	01/22/08	475.00	C	1150	NJ CONFERENCE OF MAYORS	024-1010-545	0800148	DUES	
017090	01/22/08	430.00	C	2151	PELLS CONSULTING	024-1030-526	0800149	WEBSITE SERVICES	
017110	01/22/08	2755.00	C	0379	SOMERSET COUNTY BUSINESS	024-1010-545	0800150	DUES	
017071	01/22/08	30.00	C	2139	NATIONAL VOLUNTEER FIRE COUNCI	024-1116-555	0800151	DUES	
017046	01/22/08	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	0800152	PROF SERVICES	
016999	01/22/08	2180.65	C	1341	DECOTIIS,FITZPATRICK,COLE & WI	026-2245-608	0800156	LANDFILL SERVICES	
017105	01/22/08	4500.00	C	2503	SALTEL CONSULTANTS LLC	014-1716-604	0800157	PROF SERVICES	
017144	01/22/08	418.82	C	1942	VERIZON	014-1214-705	0800158	PHONE CHARGES	
017127	01/22/08	300753.00	C	1454	STATEWIDE INSURANCE FUND	024-1025-745	0800159	INSURANCE	117,52
017018	01/22/08	135.83	C	3258	FEDEX	024-1010-635	0800160	SHIPPING CHARGES	
017083	01/22/08	80.00	C	2910	NJ ASSN OF PLANNING & ZONING A	024-1114-545	0800168	DUES	
016959	01/22/08	50.00	C	1205	AMANDA SINOU	024-1909-545	0800169	REIMBURSEMENT	
016959	01/22/08	114.81	C	1205	AMANDA SINOU	024-1909-722	0800169	REIMBURSEMENT	
017129	01/22/08	50.00	C	2179	STEVEN T KRAJEWSKI	024-1410-545	0800171	LICENSE RENEWAL	
017070	01/22/08	150.00	C	2937	NACCHO	024-1410-545	0800173	MEMBERSHIP RENEWAL	
017130	01/22/08	50.00	C	2469	SUSAN MARQUART	024-1910-545	0800174	REIMBURSEMENT	
017145	01/22/08	67.50	C	1091	VERIZON BUSINESS	024-1214-705	0800180	EMAIL CHARGES	
017155	01/22/08	3232.42	C	0951	XTEL COMMUNICATIONS	014-1214-705	0800181	PHONE CHARGES	
017155	01/22/08	182.17	C	0951	XTEL COMMUNICATIONS	014-1513-693	0800181	PHONE CHARGES	
017121	01/22/08	8768.65	C	3041	SOUTH JERSEY ENERGY CO	014-1216-580	0800188	GAS SERVICE	
017077	01/22/08	1469.63	C	0392	NEXTEL COMMUNICATIONS	014-1214-705	0800190	CELL/PAGER CHARGES	
017135	01/22/08	13664.10	C	1664	THE WATERFORD GROUP LLC	014-1716-562	0800192	DECEMBER BILLING	
017135	01/22/08	1268.75	C	1664	THE WATERFORD GROUP LLC	051-0111-211	0800192	DECEMBER BILLING	
017040	01/22/08	2700.00	C	2142	HORSE AND CARRIAGE RENTALS	017-7001-960	2007116	HORSE AND WAGONS	1075
016975	01/22/08	393.19	C	0267	BOROUGH OF SOMERVILLE	017-7001-960	2007123	POLICE OT SERVICES	
016975	01/22/08	375.41	C	0267	BOROUGH OF SOMERVILLE	017-7001-960	2007124	POLICE OT	
017048	01/22/08	125.00	C	2418	JOHN HARRITY	017-7001-960	2007126	MUSICANS XMAS	
017009	01/22/08	250.00	C	1504	DOUGLAS ROLLENDER	017-7001-960	2007128	DIXIE MIX XMAS	
017117	01/22/08	500.00	C	2486	SOMERVILLE BUSINESS & PROF ASC	017-7001-960	2007131	HOLIDAY MUSIC	
017117	01/22/08	412.50	C	2486	SOMERVILLE BUSINESS & PROF ASC	027-7001-960	2007131	HOLIDAY MUSIC	
017056	01/22/08	1875.00	C	0496	LOUMARC SIGNS	017-7001-960	2007132	BUCKET TRUCK RENTAL	19822
017156	01/22/08	2500.00	C	1269	YANETTA'S SERVICE LLC	017-7001-533	2007137	SIDEWALK CLEANING	6001
017156	01/22/08	225.00	C	1269	YANETTA'S SERVICE LLC	017-7001-959	2007137	SIDEWALK CLEANING	6001
016979	01/22/08	119.85	C	1025	CABLEVISION OF RARITAN VALLEY	017-7001-693	2007138	PHONE/INTERNET	
017095	01/22/08	24.05	C	2944	PSE&G	017-7001-954	2007139	UTILITIES DEC	
017036	01/22/08	155.57	C	0084	HOCKENBURY ELECTRIC CO INC	017-7001-959	2007140	REPAIRS	225399
017065	01/22/08	9495.59	C	0944	MINT ADVERTISING LLC	017-7001-742	2007141	HOLIDAY COUPONS	180301205
017085	01/22/08	275.00	C	1285	NJN PUBLISHING INC	017-7001-742	2007142	DMC AD	
017017	01/22/08	578.23	C	2121	EXPRESS SERVICES INC	017-7001-619	2007143	OFFICE ASSISTANT	
017017	01/22/08	147.00	C	2121	EXPRESS SERVICES INC	017-7001-960	2007143	OFFICE ASSISTANT	
016997	01/22/08	.90	C	1456	CYNTHIA HOLLOD	017-7001-955	2007144	MISC EXP	
016997	01/22/08	461.16	C	1456	CYNTHIA HOLLOD	017-7001-958	2007144	MISC EXP	
016997	01/22/08	134.48	C	1456	CYNTHIA HOLLOD	017-7001-960	2007144	MISC EXP	
017157	01/22/08	1500.00	C	1884	YO ANTHONY LLC	027-7001-954	2008001	STORAGE GARAGE	

017152	01/22/08	425.00	C	3437	WILLIAM T KELLEHER	027-7001-954	2008002	DMC RENT
017110	01/22/08	255.00	C	0379	SOMERSET COUNTY BUSINESS	027-7001-956	2008003	ANNUAL DUES

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 051	.00	15,183.67
FUND 014	2,059.50	264,831.83
FUND 024	318,516.65	355,934.52
FUND 031	.00	902.00
FUND 025	.00	7,055.50
FUND 026	.00	252,687.28
FUND 034	4,291.84	14,092.26
FUND 045	.00	1,043.50
FUND 044	103,438.17	.00
FUND 011	.00	813.62
FUND 061	.00	410.00
FUND 027	2,729.50	2,592.50
FUND 017	.00	20,335.43
*TOTAL*	431,035.66	935,882.11

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned voucher listing totaling \$ 1,366,917.77

The motion was approved by the following vote:

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

Nays: None

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to adjourn back into Executive Session at this time. The motion was approved by the following vote:

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

Nays: None

Respectfully submitted,

Paul Allena, Secretary