

BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA

Monday, July 15, 2013

7:00 P.M.

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

1. Roll Call
2. Salute to the Flag
3. Approval of Minutes
 - a. July 1, 2013
4. Departmental Reports & Important Notices
 - a. 2nd Quarter Fire Official's Report
5. Discussion items
 - a. Redevelopment
 - b. Capital Phase 2- Final amendments
6. Committee Reports
7. Meeting Open to the Public
8. CONSENT RESOLUTIONS
(Resolutions 13-0715-196 thru 13-0715- 202)
 - 13-0715-196 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – PARKVIEW AT SOMERVILLE LLC
 - 13-0715-197 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK
 - 13-0715-198 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD Associates LLC
 - 13-0715-199 AUTHORIZING A MEMORANDUM OF AGREEMENT WITH THE SOMERSET MEDICAL CENTER TO PRESERVE THE DR. MARY GASTON PORTRAIT FOMERLLY LOCATED IN THE SOMERVILLE PUBLIC LIBRARY
 - 13-0715-200 AUTHORIZING A MEMORANDUM OF AGREEMENT WITH THE ZIMMERLI ART MUSEUM TO PRESERVE THE KLEIN FAMILY PORTRAIT FORMERLY LOCATED IN THE SOMERVILLE PUBLIC LIBRARY
 - 13-0715-201 AUTHORIZING A PROMOTIONAL INFLATED DUCK TO BE UTILIZED ON DIVISION STREET ON CERTAIN FRIDAY'S DURING THE HOURS OF 5:00 P.M. TO 9 P.M. TO PROMOTE THE RARITAN RIVER DUCK RACES AND SUPPORTING THEIR FUNDRAISING EFFORTS
 - 13-0715-202 AUTHORIZING THE USE OF THE CAPITAL IMPROVEMENT FUND FOR PRELIMINARY COSTS ASSOCIATED WITH ARCHITECTURAL SERVICES FOR A POTENTIAL CAPITAL CONSTRUCTION PROJECT
9. BILLS AND VOUCHERS
10. ADJOURNMENT

The second regular Borough Council meeting for the month of July 2013 was convened on Monday, July 15, 2013 at 7:00 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, Councilman Philip Decker, Council President Jane Kobuta, Councilman Thompson Mitchell, Councilwoman Amanda O'Neill, Councilman Dennis Sullivan and Councilman Robert Wilson.

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

The Pledge of Allegiance was recited by those in attendance.

The minutes of the July 1, 2013 Borough Council meeting were presented in writing for approval.

Councilwoman O'Neill made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned minutes.

Carried unanimously

Councilman Sullivan abstained from the minutes

Discussion:

2013 Capital Budget Phase 2:

Councilman Mitchell outlined the second phase of the 2013 capital budget detailing the \$345,000 in bonding projects.

\$10,000	Security cameras for Borough Hall and DPW
\$20,000	Public facility improvements
\$20,000	Walck/Lepp Park Pools
\$90,000	Parks Spray feature for playgrounds
\$100,000	Post Street reconstruction
\$ 25,000	Miscellaneous roadway reconstruction
\$ 5,000	Division Street resealing
\$100,000	Redevelopment costs

The total for the year in capital improvements will be \$890,000 in expenditures.

The consensus of the Council was to move forward with introduction of this Ordinance at the next Borough Council Meeting.

Committee Reports:

Councilman Mitchell reported that the Environmental Commission would like to form an ad-hoc committee meet with the DSA to discuss the street trees on Main Street.

Mayor Gallagher commented that there was a review and recommendation by the Planning Board as to the trees on Main Street. He asked that the Environmental Committee meet with the Borough Planner to be updated on this issue. This does not have to be a formal committee to review these trees.

Councilman Mitchell commented on the plantings outside of the library which need to be removed. He would like to see these plantings offered to the public for replanting.

Clerk-Administrator Sluka commented that he would coordinate the removal of these plantings for those residents who would like them. This is an active construction area so we need to exercise caution as to the actual removal.

Mayor Gallagher asked to confirm that there are no legal restrictions on the removal and donation of these plantings.

There was also a discussion of the relocation of some paintings from the Library during the renovations. There were two paintings; one was being relocated to Somerset Medical Center and the other to the Zimerielli Museum in New Brunswick, NJ.

Councilman Mitchell commented that he is concerned that the paintings were removed and relocated not following the policy for Borough property.

Mayor Gallagher commented that the paintings have not been disposed of but have been temporarily relocated. These paintings were never paid attention to over the years and as a result of the reconstruction of the library, there needed to be a location to temporarily. These paintings are Borough property and when we want them back they will come back to the Borough. He feels that both the paintings are in safe hands during this transition.

Mayor Gallagher opened the meeting to the public on comments on this particular issue.

Marge Sullivan, Historic Advisory Committee, commented that none of the members of the advisory committee was not aware of these paintings being relocated until the resolutions were presented this evening. She would like to see better communication and committees working together in the future. She also asked that the name of the paintings be changed in the resolution to reflect the correct name.

David Hardgrove, Historic Advisory Committee commented that as a Library archives he is familiar with these situations. He would like to ensure that the resolution states that these are on loan.

Committee reports continued:

Councilman Wilson commented that he is in agreement with Mayor Gallagher that after this renovation project is completed he would like to see Ville TV do a documentary on these paintings.

Councilman Decker commented that Ridewise is offering door to door transportation program for seniors and the disabled for a nominal cost. They can be contacted at (908) 704-1011.

Councilman Decker commented that Hurricane Season is underway through October and to ensure that you are prepared.

Councilman Decker commented that the Somerset Medical Center merger with Robert Wood Johnson is moved along.

Councilman Decker commented that there have been speeding issues in the Southside of town that have been addressed.

Councilman Decker reminded everyone that National Night Out will take place on Tuesday, August 6, 2013 from 6:00pm to 9:00pm at the Exchange Field.

Councilwoman O'Neill reported that both Borough swimming pools are open for the summer.

Councilwoman O'Neill reported that there will be an upcoming Skin Cancer screening program on July 28, 2013 at Duke Island Park.

Councilwoman Kobuta commented on the upcoming DSA events which included the; Farmers Market on Thursdays, Somerville Movie Night Cinema on Division Street on Wednesday nights, Concerts on Division Street on Thursday nights. She also commented on a local theatre group which will be doing a play on Division Street at the end of July.

Meeting Open to the Public:

At this time, Mayor Gallagher opened the meeting to comments from the public.

George Stafford, Outreach Director of the NJ Highlands Coalition. Mr. Stafford commented that the group was instrumental in getting the Highlands Water Protection and Planning Act passed in 2004. The group feels that there is strong pressure to make changes to this program. The idea of the act was to ensure that any changes that take place in the highlands do not affect water storm runoff in lower areas.

He has been traveling throughout North and Central Jersey presenting to Mayors and Council to see their support in the form of a resolution.

Mayor Gallagher asked that information be left with the Clerk-Administrator for distribution and review by the Borough Council.

There were no further comments and the public session was closed.

Consent Resolutions:

RESOLUTION 13-0715-196

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT –
PARKVIEW AT SOMERVILLE LLC

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 Parkview at Somerville LLC and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$43.75 be paid to Driver Associates, LLC for Redevelopment (June 2013) and \$1,448.29 be paid to DeCotiis, FitzPatrick & Cole, LLP (May 2013)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 Parkview LLC #7762624984.

RESOLUTION 13-0715-197

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 \$1,268.75 be paid to Driver Associates, LLC for Redevelopment (June 2013) and \$307.57 be paid to DeCotis, FitzPatrick & Cole, LLP (May 2013) 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 13-0715-198

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – VMD
Associates LLC

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 VMD Associates LLC and deposited into our Developers Escrow Account, and

WHEREAS, Colin Driver has confirmed that \$1,050.00 be paid to Driver Associates LLC for Redevelopment (June 2013) and \$473.82 be paid to DeCotis, FitzPatrick & Cole L.L.P. (May 2013) 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 VMD Associates LLC # 7762624976.

RESOLUTION 13-0715-201

AUTHORIZING A PROMOTIONAL INFLATED DUCK TO BE UTILIZED ON DIVISION STREET ON
CERTAIN FRIDAY'S DURING THE HOURS OF 5:00 P.M. TO 9 P.M. TO PROMOTE THE RARITAN
RIVER DUCK RACES AND SUPPORTING THEIR FUNDRAISING EFFORTS

WHEREAS, the Raritan River Duck Races are held on September 29, 2013 in Raritan Borough; and

WHEREAS, the Borough of Somerville supports the fundraising efforts made by the Raritan River Duck Races; and

WHEREAS, the Race Organizers have an inflatable duck that is used for the promotion of the event; and

WHEREAS, the Borough of Somerville authorizes the inflatable duck to be displayed on Division Street during certain Friday nights contingent upon inspection of the inflatable duck as it relates to size and noise controls:

NOW THEREFORE BE IT RESOLVED THAT, the Borough Council of the Borough of Somerville hereby authorizes the Mayor and the Borough Council hereby approve the installation of the inflatable duck on Division Street on certain Friday Night's determined by the Borough Administrator during the months of July and August 2013

RESOLUTION 13-0715-202

AUTHORIZING THE USE OF THE CAPITAL IMPROVEMENT FUND FOR PRELIMINARY COSTS ASSOCIATED WITH ARCHITECTURAL SERVICES FOR A POTENTIAL CAPITAL CONSTRUCTION PROJECT

WHEREAS, the Borough of Somerville hereby acknowledges the requirement of preliminary costs to determine the scope and cost of a proposed undertaking; and

WHEREAS, the Borough of Somerville agree that the cost are for architectural and engineering services and for related studies to establish the feasibility of building a new fire house on West High Street; and

WHEREAS, the Borough of Somerville recognizes that the preliminary costs are for a project that shall be for a capital project in which bonds may under Chapter 2 of Title 40A:

NOW THEREFORE BE IT RESOLVED THAT, the Borough Council of the Borough of Somerville hereby authorizes the use of funds in the amount not to exceed (\$5,000) five thousand dollars and the Chief Financial officer is authorized to setup a "Reserve for Preliminary Expenses out of the Capital Improvement fund of the General Capital Fund.

Councilwoman Kobuta made a motion and was seconded by Councilman Wilson to approve the aforementioned consent resolution. The motion was approved by the following vote:

Ayes:	Councilman Decker, Councilwoman Kobuta, Councilman Mitchell, Councilwoman O'Neill, Councilman Sullivan, Councilman Wilson
Nays:	None

RESOLUTION 13-0715-203

APPROVING THE USE OF PUBLIC SPACE TO CONDUCT A TREE LIGHTING CEREMONY FOR THE COALITION FOR ANIMALS

WHEREAS, the Coalition of Animals desires to use public space for a tree lighting ceremony; and

WHEREAS, staff for the Borough of Somerville shall coordinate the location, logistics and time for the event; and

NOW THEREFORE BE IT RESOLVED THAT, the Borough Council of the Borough of Somerville hereby authorizes the Coalition of Animals to utilize public space to conduct a tree lighting ceremony to honor pets and animals and further authorizes staff coordinate the location, logistics and time of the event.

The resolution was tabled pending additional information.

RESOLUTION 13-0715-199

AUTHORIZING A MEMORANDUM OF AGREEMENT WITH THE SOMERSET MEDICAL CENTER TO PRESERVE THE DR. MARY GASTON PORTRAIT FORMERLY LOCATED IN THE SOMERVILLE PUBLIC LIBRARY

WHEREAS, the Borough of Somerville and the Somerville Public Library are working to ensure the preservation of assets; and

WHEREAS, the Borough of Somerville and the Somerville Library Board of Directors have embarked on a cooperative construction project to renovate the municipally owned structure which houses the Somerville Public Library located at 35 West End Avenue, Somerville, New Jersey; and

WHEREAS, the Borough of Somerville identified several portraits located in the Somerville Library Building located at 35 West End Avenue, Somerville, New Jersey. 08876 it seeks to preserve and ensure its safety; and

WHEREAS, it is the desire of both the Borough of Somerville and the Somerville Public Library to preserve the portraits and ensure that these assets are maintained; and

WHEREAS, borough staff have been able to identify competent custodians of these portraits for an undetermined amount of time; and

WHEREAS, the Somerset Medical Center has agreed to maintain and hang the portrait of Dr. Mary Gaston in order to honor her legacy for an undetermined amount of time in accordance with the terms of the Memorandum of Agreement; and

WHEREAS, the Somerset Medical Center has agreed to maintain and hang the portrait of Dr. Mary Gaston in order to honor her legacy for an undetermined amount of time in accordance with the terms of the Memorandum of Agreement; and

NOW THEREFORE BE IT RESOLVED THAT, the Borough Council of the Borough of Somerville hereby authorizes the Mayor and Municipal Clerk to execute a Memorandum of Understanding with the Somerset Medical Center for the preservation of the Dr. Mary Gaston portrait.

Adopted by Borough Council on July 15, 2013

RESOLUTION 13-0715-200

AUTHORIZING A MEMORANDUM OF AGREEMENT WITH THE ZIMMERLI ART MUSEUM TO PRESERVE THE KLEIN FAMILY PORTRAIT FORMERLY LOCATED IN THE SOMERVILLE PUBLIC LIBRARY

WHEREAS, the Borough of Somerville and the Somerville Public Library are working to ensure the preservation of assets; and

WHEREAS, the Borough of Somerville and the Somerville Library Board of Directors have embarked on a cooperative construction project to renovate the municipally owned structure which houses the Somerville Public Library located at 35 West End Avenue, Somerville, New Jersey; and

WHEREAS, the Borough of Somerville identified several portraits located in the Somerville Library Building located at 35 West End Avenue, Somerville, New Jersey. 08876 it seeks to preserve and ensure its safety; and

WHEREAS, it is the desire of both the Borough of Somerville and the Somerville Public Library to preserve the portraits and ensure that these assets are maintained; and

WHEREAS, borough staff have been able to identify competent custodians of the portraits for an undetermined amount of time; and

WHEREAS, the Zimmerli Art Museum has agreed to maintain the portrait of the Klein Children for an undetermined amount of time in accordance with the terms of the Memorandum of Agreement; and

WHEREAS, the parties agree to work together to ensure that the portrait of the Klein Children is maintained and secured; and

NOW THEREFORE BE IT RESOLVED THAT, the Borough Council of the Borough of Somerville hereby authorizes the Mayor and Municipal Clerk to execute a Memorandum of Understanding with the Zimmerli Art Museum for the preservation of the Klein Children portrait.

Councilwoman Kobuta made a motion and was seconded by Councilwoman O'Neill to approve the aforementioned resolutions:

Councilman Sullivan commented that he is concerned with the process which is taking place this evening. He has not seen a memorandum of understanding which outlines the details of this temporary loan. He will support the resolution however he would like to see the process corrected.

The motion was approved by the following vote:

Ayes: Councilman Decker, Councilwoman Kobuta,
Councilman Mitchell, Councilwoman O'Neill,
Councilman Sullivan, Councilman Wilson

Nays: None

The following vouchers were presented for approval:

SOMERVILLE BOROUGH
Purchase Order Listing By P.O. Number

July 11, 2013
09:47 AM

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
13-00001	06/25/13	ADP00005 ADP										
		1 PAYROLL SERVICES	47.46	3-01-20-130-000-654	B	PAYROLL SERVICES		P	8067 06/25/13	06/25/13	07/15/13	
		2	20.34	3-05-55-502-000-654	B	PAYROLL SERVICES		P	1 06/25/13	06/25/13	07/15/13	
			67.80									
13-00002	06/27/13	TDWEA005 TD WEALTH MANAGEMENT										
		1 DEBT SERVICE INTEREST	53,612.09	3-01-45-930-000-552	B	DEBT SERVICE		P	8001 06/27/13	06/27/13	07/11/13	
		2 DEBT SERVICE PRINCIPAL	275,000.00	3-01-45-920-000-552	B	DEBT SERVICE		P	8001 06/27/13	06/27/13	07/11/13	
			328,612.09									
13-00003	06/27/13	MICHA140 MICHAEL, CALAFATI LLC										
		1 repairs	1,275.19	C-04-00-002-189-907	B	BLDG & GRDS		P	4 06/27/13	07/08/13	07/15/13	
13-00004	06/27/13	ENVIR005 ENVIROCON LLC										
		1 chiller	38,085.60	C-04-00-002-377-907	B	BLDG & GRDS		P	3 06/27/13	07/08/13	07/15/13	
13-00005	06/27/13	GLENN005 GLENN SHEATS										
		1 co-pay	25.00	3-01-20-100-000-596	B	IMMUNIZATION/MEDICAL		P	8024 06/27/13	07/15/13	07/15/13	
13-00006	06/27/13	AAMC005 AAMCO										
		1 vehicle repairs	24.95	3-01-25-240-000-560	B	EQUIPMENT REPAIR/MAINT		P	8066 06/27/13	07/15/13	07/15/13	132263
13-00007	06/27/13	SOMER220 SOMERSET COUNTY TREASURER										
		1 June 2013 Contract with SCHD	8,451.05	3-01-27-330-000-533	B	CONTRACTED SERVICES		P	8049 06/27/13	07/15/13	07/15/13	
13-00008	06/27/13	AIMUN005 AIM UNIFORM INC										
		1 clothing allowance	1,456.00	3-01-25-240-000-713	B	UNIFORMS		P	8004 06/27/13	07/15/13	07/15/13	28303,28302
13-00009	06/27/13	POSTS005 POST STORES										
		1 staple gun and staples	24.68	3-01-25-240-000-628	B	OFFICE SUPPLIES		P	8040 06/27/13	07/15/13	07/15/13	237692
13-00010	06/27/13	OFFIC050 OFFICER JEFF HERBERT										
		1 Clothing Allowance	139.95	3-01-25-240-000-713	B	UNIFORMS		P	8035 06/27/13	07/15/13	07/15/13	

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00023	06/28/13	TYCOI005 TYCO INTEGRATED SECURITY, LLC	1 alarm system-violations	211.58	3-01-26-310-000-506	B ALARM SYSTEM MAINT		P	8058 06/28/13	07/15/13	07/15/13	01300112905102
13-00024	06/28/13	AWANJ005 AWANJ	1 Bi-Annual Seminar Conference	75.00	3-01-20-150-000-694	B TUITION/ EDUCATION		P	8007 06/28/13	07/08/13	07/15/13	FRANK BETTS REG
13-00025	06/28/13	ALLIE005 ALLIED OIL LLC	1 fuel	1,927.20	3-01-31-460-000-579	B GAS/DIESEL		P	8005 06/28/13	07/10/13	07/15/13	953582,581
13-00026	06/28/13	PORTM005 PORT MURRAY AUTO SALVAGE, INC.	1 PICKUP BED	2,400.00	G-02-40-005-000-541	B CLEAN COMMUNITIES		P	8039 06/28/13	07/10/13	07/15/13	55224
13-00027	06/28/13	USHER010 USHER PUBLISHING CO INC	1 uniform Traffic Tickets	315.00	3-01-43-490-000-671	B SUMMONS SUBPOENA		P	8060 06/28/13	07/10/13	07/15/13	V0610-1
13-00028	06/28/13	DANIE010 DANIEL JAXEL BORO ADMIN	1 rental of Raritan Municipal	4,000.00	3-01-43-490-000-612	B OFFICE RENTAL		P	8015 06/28/13	07/10/13	07/15/13	
13-00029	06/28/13	NJSPL005 NJSPLS	1 dues	255.00	3-01-20-165-000-545	B DUES		P	8034 06/28/13	07/10/13	07/15/13	5938349
13-00030	06/28/13	SOMER230 SOMERSET COUNTY VEHICLE MAINTNE	1 gas/repairs	10,622.08	3-01-31-460-000-579	B GAS/DIESEL		P	8050 06/28/13	07/10/13	07/15/13	
			2 gas/repairs	106.13	3-01-26-290-000-560	B EQUIPMENT REPAIR/MAINT		P	8050 06/28/13	07/10/13	07/15/13	
				10,728.21								
13-00031	06/28/13	FULLE005 FULLERTON FORD INC	1 hardware	123.04	3-01-26-290-000-560	B EQUIPMENT REPAIR/MAINT		P	8021 06/28/13	07/10/13	07/15/13	Q00612
13-00032	06/28/13	ZEDOW005 ZEDOWSKI'S TREE SERVICE INC	1 tree work	1,200.00	3-01-26-290-000-699	B TREE WORK		P	8065 06/28/13	07/10/13	07/15/13	37747
13-00033	06/28/13	SGTKE005 SGT KENNETH DECICCO	1 Supplies to Secure Firearms	61.92	3-01-25-240-000-575	B FIREARMS/ AMMO		P	8044 06/28/13	07/10/13	07/15/13	
13-00034	06/28/13	ARCAR005 ARCARO AWARD, GALLERY	1 30 Name Plates @ \$3.50	105.00	3-01-25-240-000-628	B OFFICE SUPPLIES		P	8009 06/28/13	07/10/13	07/15/13	6791

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void
Item Description						Description		Date	Date	Date
13-00035	06/28/13	DELAG010 DELAGE LANDEN FINANCIAL SERVICE	156.00	3-01-25-240-000-670	B	SERVICE CONTRACTS	P	8017 06/28/13	07/10/13	07/15/13 18343824
1		Lease of Copier								
13-00036	06/28/13	USSEC005 U S SECURITY ASSOC., INC	3,364.80	3-01-25-240-001-533	B	CONTRACTED SERVICES	P	8061 06/28/13	07/10/13	07/15/13 163697
1		Crossing Guards								
13-00037	06/28/13	MIDAT005 MID-ATLANTIC TRUCK CENTER INC	1,554.13	3-01-26-290-000-554	B	EQUIP REPAIRS- STREET CLE	P	8030 06/28/13	07/10/13	07/15/13 158799
1		Parts								
13-00038	06/28/13	TRIOUS005 TRIUS INC	1,126.23	3-01-26-290-001-553	B	EQUIPMENT REPAIRS- SNOW	P	8057 06/28/13	07/10/13	07/15/13 NE50728-IN
1		Quote No. 20513JA								
13-00039	06/28/13	TRIOUS005 TRIUS INC	39.20	3-01-26-290-000-554	B	EQUIP REPAIRS- STREET CLE	P	8057 06/28/13	07/10/13	07/15/13 NE51936-IN
1		Spring 5010839								
13-00041	06/28/13	LEESE005 LEES EMERGENCY EQUIPMENT	7,225.74	3-01-25-265-000-507	B	APPARATUS REPAIRS	P	8026 06/28/13	07/10/13	07/15/13 564558
1		repairs								
13-00042	06/28/13	LAWSO010 LAWSON PRODUCTS INC	297.57	3-01-25-265-000-560	B	EQUIPMENT REPAIR/MAINT	P	8025 06/28/13	07/10/13	07/15/13 9301643300
1		supplies								
13-00043	06/28/13	MGLPRO05 MGL PRINTING SOLUTIONS	552.50	3-01-20-140-000-534	B	COMP\SOFTWARE MAINT	P	8028 06/28/13	07/10/13	07/15/13 113883
1		Supplies for Software Program								
13-00044	06/28/13	SOMER050 SOMERSET COUNTY CLERK'S OFFICE	2,772.47	3-01-20-120-000-515	B	BALLOTS/POSTAGE	P	8048 06/28/13	07/10/13	07/15/13
1		6959 Voters - Primary Ballots								
13-00045	06/28/13	SHERW010 SHERWIN WILLIAMS	472.15	3-01-28-375-000-645	B	PAINT	P	8047 06/28/13	07/10/13	07/15/13 668377609
1		Field Paint								
13-00046	06/28/13	BATTE010 BATTERY & ELECTRIC CO	190.84	3-01-26-290-000-560	B	EQUIPMENT REPAIR/MAINT	P	8011 06/28/13	07/10/13	07/15/13 10503_10527
1		Supplies for May								
2		Supplies for May	96.60	3-01-26-290-000-687	B	SHOP SUPPLIES	P	8011 06/28/13	07/10/13	07/15/13 10511
3		Supplies for May	29.95	3-01-28-375-000-560	B	EQUIPMENT REPAIR/MAINT	P	8011 06/28/13	07/10/13	07/15/13 10516
			317.39							
13-00049	07/01/13	THEPR010 THE PRINTING OUTLET	40.00	3-01-20-100-000-628	B	OFFICE SUPPLIES	P	8056 07/01/13	07/10/13	07/15/13 2002
1		BUSINESS CARDS								
2		BUSINESS CARDS	40.00	3-01-20-130-000-628	B	OFFICE SUPPLIES	P	8056 07/01/13	07/10/13	07/15/13 2002

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13-00049	07/01/13	THEPR010	THE PRINTING OUTLET		Continued							
		3 BUSINESS CARDS		40.00	3-01-20-100-000-628	B	OFFICE SUPPLIES	P	8056	07/01/13	07/10/13	07/15/13 2002
				120.00								
13-00050	07/01/13	BOROU030	BOROUGH OF SOMERVILLE									
		1 POLICE O/T		500.27	T-13-00-000-000-304	B	RD OPEN POLICE O/T	P	1	07/01/13	07/01/13	07/15/13
13-00051	07/01/13	ADP000005	ADP									
		1 PAYROLL SERVICES		250.77	3-01-20-130-000-654	B	PAYROLL SERVICES	P	8067	07/01/13	07/01/13	07/15/13
		2 PAYROLL SERVICES		107.47	3-05-55-502-000-654	B	PAYROLL SERVICES	P	1	07/01/13	07/01/13	07/15/13
				358.24								
13-00052	07/01/13	BRIAN000	BRIAN & HALLIE SMITH									
		1 REFUND TAX OVERPAYMENT		2,181.18	3-01-55-000-000-004	B	TAX OVERPAY- CURRENT	P	8013	07/01/13	07/01/13	07/15/13
13-00053	07/01/13	PANKA005	PANKAJ AMIN									
		1 REFUND TAX OVERPAYMENT		1,308.86	3-01-55-000-000-004	B	TAX OVERPAY- CURRENT	P	8036	07/01/13	07/01/13	07/15/13
13-00054	07/01/13	PANKA005	PANKAJ AMIN									
		1 REFUND TAX OVERPAYMENT		1,171.71	3-01-55-000-000-004	B	TAX OVERPAY- CURRENT	P	8036	07/01/13	07/01/13	07/15/13
13-00055	07/01/13	RODNE000	RODNEY & DAWN VAN NESS									
		1 REFUND TAX OVERPAYMENT		1,434.27	3-01-55-000-000-004	B	TAX OVERPAY- CURRENT	P	8043	07/01/13	07/01/13	07/15/13
13-00056	07/01/13	MICHA020	MICHAEL & THERESA ST. AMOIR									
		1 REFUND TAX OVERPAYMENT		2,965.71	3-01-55-000-000-004	B	TAX OVERPAY- CURRENT	P	8029	07/01/13	07/01/13	07/15/13
13-00057	07/01/13	NJPRO005	NJ PROP INC/PSEG									
		1 REFUND TAX OVERPAYMENT		8,896.87	3-01-55-000-000-004	B	TAX OVERPAY- CURRENT	P	8033	07/01/13	07/01/13	07/15/13
13-00058	07/01/13	BOROU035	BOROUGH OF SOMERVILLE									
		1 CURRENT PAYROLL 7/3/13		10,068.58	3-01-20-100-000-111	B	SALARIES & WAGES	P	111111	07/01/13	07/03/13	07/03/13
		2 CURRENT PAYROLL 7/3/13		5,384.62	3-01-20-130-000-111	B	SALARIES & WAGES	P	111111	07/01/13	07/03/13	07/03/13
		3 CURRENT PAYROLL 7/3/13		1,541.42	3-01-20-150-000-111	B	SALARIES & WAGES	P	111111	07/01/13	07/03/13	07/03/13
		4 CURRENT PAYROLL 7/3/13		2,792.93	3-01-20-145-000-111	B	SALARIES & WAGES	P	111111	07/01/13	07/03/13	07/03/13
		5 CURRENT PAYROLL 7/3/13		1,636.96	3-01-20-155-000-111	B	SALARIES & WAGES	P	111111	07/01/13	07/03/13	07/03/13
		6 CURRENT PAYROLL 7/3/13		4,417.66	3-01-43-490-000-111	B	SALARIES & WAGES	P	111111	07/01/13	07/03/13	07/03/13
		7 CURRENT PAYROLL 7/3/13		377.28	3-01-43-490-000-112	B	S/W OVERTIME	P	111111	07/01/13	07/03/13	07/03/13
		8 CURRENT PAYROLL 7/3/13		4,433.41	3-01-20-165-000-111	B	SALARIES & WAGES	P	111111	07/01/13	07/03/13	07/03/13

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13-00058	07/01/13	BOROUGH OF SOMERVILLE											
			Continued										
9	CURRENT PAYROLL 7/3/13		6,360.12	3-01-26-310-000-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
10	CURRENT PAYROLL 7/3/13		50.49	3-01-26-310-000-112	B	S/W OVERTIME			P	111111	07/01/13	07/03/13	07/03/13
11	CURRENT PAYROLL 7/3/13		2,152.32	3-01-25-265-000-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
12	CURRENT PAYROLL 7/3/13		124,185.81	3-01-25-240-000-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
13	CURRENT PAYROLL 7/3/13		4,569.04	3-01-25-240-000-112	B	S/W OVERTIME			P	111111	07/01/13	07/03/13	07/03/13
14	CURRENT PAYROLL 7/3/13		5,235.97	3-01-22-195-000-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
15	CURRENT PAYROLL 7/3/13		642.80	3-01-22-195-001-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
16	CURRENT PAYROLL 7/3/13		2,230.42	3-01-25-265-001-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
17	CURRENT PAYROLL 7/3/13		3,641.79	3-01-22-195-002-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
18	CURRENT PAYROLL 7/3/13		370.34	3-01-22-195-003-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
19	CURRENT PAYROLL 7/3/13		20,153.08	3-01-26-290-000-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
20	CURRENT PAYROLL 7/3/13		3,602.76	3-01-27-330-000-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
21	CURRENT PAYROLL 7/3/13		1,520.00	3-01-28-375-000-114	B	S&W PART-TIME			P	111111	07/01/13	07/03/13	07/03/13
22	CURRENT PAYROLL 7/3/13		7,694.21	3-01-28-370-000-111	B	SALARIES & WAGES			P	111111	07/01/13	07/03/13	07/03/13
			213,062.01										
13-00059	07/01/13	BOROUGH OF SOMERVILLE											
1	SEWER PAYROLL 7/3		10,972.60	3-05-55-501-000-111	B	SALARIES & WAGES			P	111111	07/01/13	07/01/13	07/03/13
13-00060	07/01/13	BOROUGH OF SOMERVILLE											
1	SS PAYROLL 7/3		8,927.53	3-01-36-472-000-686	B	SOCIAL SECURITY W/I CAP			P	222222	07/01/13	07/01/13	07/03/13
13-00061	07/01/13	BOROUGH OF SOMERVILLE											
1	DSA PAYROLL 7/3		3,024.62	3-07-00-000-000-619	B	MANAGEMENT FEES-FULL TIME			P	111111	07/01/13	07/01/13	07/03/13
13-00062	07/03/13	FORD MOTOR CREDIT CO.											
1	2ND YEAR OF THREE YEAR LEASE		32,732.73	3-01-25-240-000-720	B	VEHICLES			P	8000	07/03/13	07/03/13	07/11/13
13-00065	07/03/13	COLEA005 COLE & ASSOCIATES LLC											
1	PROFESSIONAL SERVICES		324.18	T-13-00-000-000-212	B	ENGINEERING ESCROWS			P	2	07/03/13	07/03/13	07/15/13
13-00066	07/03/13	DRIVE005 DRIVER ASSOCIATES LLC											
1	PROFESSIONAL SERVICES		12,500.00	3-01-20-100-000-659	B	REVELOPEMENT			P	8019	07/03/13	07/03/13	07/15/13
13-00067	07/03/13	DECOT005 DECOTIIS, FITZPATRICK, COLE & WI											
1	PROFESSIONAL SERVICES		2,828.79	3-01-20-100-000-659	B	REVELOPEMENT			P	8016	07/03/13	07/03/13	07/15/13

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Item Description								Date	Date	Date
13-00068	07/03/13	DECOT005 DECOTIIS, FITZPATRICK, COLE & WI								
1		PROFESSIONAL SERVICES/MAIN ST	324.20	3-01-20-100-000-659	B REVELOPEMENT		P	8016 07/03/13	07/03/13	07/15/13
13-00069	07/03/13	DECOT005 DECOTIIS, FITZPATRICK, COLE & WI								
1		PROFESSIONAL SERVICES/EAST ED	225.14	3-01-20-100-000-659	B REVELOPEMENT		P	8016 07/03/13	07/03/13	07/15/13
13-00071	07/05/13	AUDRE010 AUDREY SUTTON								
1		PROFESSIONAL SERVICES	0.00	3-01-22-195-000-511	B ADMIN SUPPORT		P	8010 07/05/13	07/10/13	07/15/13 JUNE 2013
2			1,970.00	3-01-22-195-000-511	B ADMIN SUPPORT		P	8010 07/05/13	07/10/13	07/15/13
			1,970.00							
13-00080	07/05/13	SCHUL005 SCHULMAN, WIEGMANN & ASSOC								
1		TRANSCRIPT CUSICK FUNERAL HOME	168.65	T-13-00-000-000-211	B PLAN BD ESCROW		P	6 07/05/13	07/10/13	07/15/13 53494
13-00086	07/05/13	COLEA005 COLE & ASSOCIATES LLC								
1		PROFESSIONAL SERVICES	7,243.37	T-13-00-000-000-211	B PLAN BD ESCROW		P	2 07/05/13	07/10/13	07/15/13 JUNE 2013
13-00087	07/08/13	BORO020 BOROUGH OF SOMERVILLE								
1		REIMBURSE CC FEES	250.00	3-01-43-490-000-746	B CREDIT CARD FEES		P	8012 07/08/13	07/08/13	07/15/13
13-00088	07/08/13	COURT010 COURIER NEWS								
1		LEGAL NOTICE	52.16	T-13-00-000-000-211	B PLAN BD ESCROW		P	3 07/08/13	07/10/13	07/15/13 #0101778484
13-00090	07/09/13	NATIO040 NATIONAL BUSINESS FURNITURE, L								
1		34 Storage Lockers, 36*18*78	14,209.96	T-15-00-000-000-211	B TRUST EXP		P	1 07/09/13	07/09/13	07/15/13 Z3819117-TE5
13-00091	07/09/13	STAPL010 STAPLES CR PLAN								
1		Office Supplies	1,147.33	3-01-25-240-000-628	B OFFICE SUPPLIES		P	8052 07/09/13	07/09/13	07/15/13 601110005391024
13-00092	07/09/13	SOMER230 SOMERSET COUNTY VEHICLE MAINT								
1		Vehicle maintenance, May 2013	370.54	3-01-25-240-000-560	B EQUIPMENT REPAIR/MAINT		P	8050 07/09/13	07/09/13	07/15/13 145
13-00093	07/09/13	USSEC005 U S SECURITY ASSOC., INC								
1	6/7/13 - 6/13/13		3,394.22	3-01-25-240-001-533	B CONTRACTED SERVICES		P	8061 07/09/13	07/09/13	07/15/13 174018
2	6/14/13 - 6/20/13		3,074.28	3-01-25-240-001-533	B CONTRACTED SERVICES		P	8061 07/09/13	07/09/13	07/15/13 181686
			6,468.50							
13-00094	07/09/13	DIANE010 DIANE HEIMBERG								
1	6/10/13 - 6/14/13		324.00	3-01-25-240-000-511	B ADMIN SUPPORT		P	8018 07/09/13	07/09/13	07/15/13

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Item Description				Acct Type Description		Enc Date	Date		
13-00094	07/09/13	DIANE HEIMBERG		Continued					
2	6/17/13 - 6/21/13		324.00	3-01-25-240-000-511	B ADMIN SUPPORT	P 8018	07/09/13	07/15/13	
3	6/24/13 - 6/28/13		324.00	3-01-25-240-000-511	B ADMIN SUPPORT	P 8018	07/09/13	07/15/13	
4	7/1/13 - 7/5/13		216.00	3-01-25-240-000-511	B ADMIN SUPPORT	P 8018	07/09/13	07/15/13	
			1,188.00						
13-00095	07/09/13	MEGAN NICOLE KANKA FOUNDATION							
1	HOURS WORKED		90.75	T-13-00-000-000-219	B UNIFORM FIRE CODE	P 5	07/09/13	07/15/13	
13-00096	07/09/13	GLENN THORNE							
1	HOURS WORKED		300.00	T-13-00-000-000-219	B UNIFORM FIRE CODE	P 4	07/09/13	07/15/13	
13-00097	07/09/13	NJCTB005 NJCTB, PATTY MARSH							
1	County Conference Aug 28		170.00	3-01-20-150-000-694	B TUITION/ EDUCATION	P 8032	07/09/13	07/15/13	FRANK J. BETTS
2	County Conference Aug 29		170.00	3-01-20-150-000-694	B TUITION/ EDUCATION	P 8032	07/09/13	07/15/13	FRANK J. BETTS
			340.00						
13-00098	07/09/13	ARCADIS US INC							
1	Remedial Investigation Reports		1,918.25	C-04-00-002-361-907	B BLDG & GRDS	P 1	07/09/13	07/15/13	
13-00099	07/09/13	AMPER005 AMPERE ELECTRICAL CONTRACTORS							
1	Annual Pool Insp. of Park Ave		300.00	T-12-00-000-000-647	B PLAYGROUNDS	P 1	07/09/13	07/15/13	2108
2	Annual Pool Insp. of Walnut		300.00	T-12-00-000-000-647	B PLAYGROUNDS	P 1	07/09/13	07/15/13	2108
			600.00						
13-00100	07/09/13	BRIDGWATER TOWNSHIP							
1	Referee Fees: Spring 2013		700.00	T-12-00-000-000-211	B TRUST EXP	P 2	07/09/13	07/15/13	
2	Administrative Fee		100.00	T-12-00-000-000-211	B TRUST EXP	P 2	07/09/13	07/15/13	
			800.00						
13-00101	07/09/13	DBP0005 D & B POOLS							
1	Stainless Steel Thermometers		29.98	T-12-00-000-000-647	B PLAYGROUNDS	P 3	07/09/13	07/15/13	
2	Skimmer head		26.99	T-12-00-000-000-647	B PLAYGROUNDS	P 3	07/09/13	07/15/13	
			56.97						
13-00102	07/09/13	DESTI005 DESTINATION ATHLETE OF HUNTERD							
1	Under Armor Reversible		4,480.00	T-12-00-000-000-582	B GAMES & SUPPLIES	P 4	07/09/13	07/10/13	07/15/13 1727

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Item Description					Description			Date	Date	
13-00150	07/10/13	SHANAHAN'S STATIONARY								
1		supplies/paper	3.49	3-01-20-145-000-628	B OFFICE SUPPLIES	P	8045	07/10/13	07/10/13	07/15/13
2		supplies/paper	4.99	3-01-20-100-000-628	B OFFICE SUPPLIES	P	8045	07/10/13	07/10/13	07/15/13
3		supplies/paper	279.90	3-01-20-100-000-530	B COPYING/ COPIER	P	8045	07/10/13	07/10/13	07/15/13
4		supplies/paper	93.89	3-01-20-100-000-628	B OFFICE SUPPLIES	P	8045	07/10/13	07/10/13	07/15/13
			382.27							
13-00151	07/10/13	SOMERSET COUNTY VEHICLE MAINTNE								
1		DPW Fuel	3,914.43	3-01-31-460-000-579	B GAS/DIESEL	P	8050	07/10/13	07/10/13	07/15/13
2		Police Fuel	5,495.70	3-01-31-460-000-579	B GAS/DIESEL	P	8050	07/10/13	07/10/13	07/15/13
3		Rescue Squad Fuel	724.74	3-01-31-460-000-579	B GAS/DIESEL	P	8050	07/10/13	07/10/13	07/15/13
			10,134.87							
13-00152	07/10/13	DRILL005 Drill Construction Co., Inc.								
1		walk Park Pool Filter Line	1,970.00	T-12-00-000-000-647	B PLAYGROUNDS	P	6	07/10/13	07/10/13	07/15/13 10813
13-00153	07/10/13	EASTC015 East Coast Media, LLC								
1		2013 Summer Program Brochures	400.00	T-12-00-000-000-501	B ADVERTISING	P	7	07/10/13	07/10/13	07/15/13
13-00154	07/10/13	PATRI080 Patrice Spencer								
1		Refund: Bus Trip to Bronx Zoo	50.00	T-12-00-000-000-102	B TRUST REFUNDS	P	9	07/10/13	07/10/13	07/15/13
13-00155	07/10/13	THOMAS140 Thomas Jubak								
1		Refund: Bus Trip to Bronx Zoo	50.00	T-12-00-000-000-102	B TRUST REFUNDS	P	11	07/10/13	07/10/13	07/15/13
13-00157	07/10/13	PHYLL005 Phyllis Koropka								
1		Refund: Bus Trip to Bronx Zoo	100.00	T-12-00-000-000-102	B TRUST REFUNDS	P	10	07/10/13	07/10/13	07/15/13
13-00158	07/10/13	CENTR005 CENTRAL HOOK AND LADDER								
1		july rent	1,300.00	3-01-25-265-000-661	B RENT	P	8014	07/10/13	07/10/13	07/15/13
13-00159	07/10/13	ROBER160 ROBERT, VANCE								
1		july rent	1,406.25	3-01-43-490-000-612	B OFFICE RENTAL	P	8042	07/10/13	07/10/13	07/15/13
13-00160	07/10/13	LINCO010 LINCOLN HOSE CO # 4								
1		july rent	1,300.00	3-01-25-265-000-661	B RENT	P	8027	07/10/13	07/10/13	07/15/13
13-00161	07/10/13	PAULA010 PAUL ALLENA								
1		prof services for june	3,000.00	3-01-20-140-000-536	B CONSULTANT	P	8038	07/10/13	07/10/13	07/15/13

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Item Description					Acct Type	Description		Date	Date	Date	
13-00162	07/10/13	PAULA010 PAUL ALLENA	650.00	3-01-20-100-000-511	B	ADMIN SUPPORT	P	8038	07/10/13	07/10/13	07/15/13
1 minutes/tech support for june											
Total Purchase Orders:			106	Total P.O. Line Items:	151	Total List Amount:	792,907.85	Total Void Amount:	0.00		

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	702,438.89	0.00	0.00
SEWER UTILITY FUND	05	11,152.95	0.00	0.00
DOWNTOWN SOMERVILLE ALLIANCE FUND	07	3,024.62	0.00	0.00
Year Total:		716,616.46	0.00	0.00
CAPITAL FUND	04	42,344.04	0.00	0.00
GRANT FUND	02	2,400.00	0.00	0.00
RECREATION TRUST FUND	12	8,606.29	0.00	0.00
TRUST OTHER FUND	13	8,731.10	0.00	0.00
LAW ENFORCEMENT TRUST FUND	15	14,209.96	0.00	0.00
Year Total:		31,547.35	0.00	0.00
Total of All Funds:		792,907.85	0.00	0.00

There is an additional walk-on voucher for 13-00190 \$6,300.00

The total vouchers to be paid are \$ 799,207.85

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

The motion was approved by the following vote:

Ayes: Councilman Decker, Councilwoman Kobuta,
Councilman Mitchell, Councilwoman O'Neill,
Councilman Sullivan, Councilman Wilson,

Nays: None

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

Carried unanimously

The meeting was adjourned at 8:00pm

Respectfully submitted,

Paul Allena
Secretary