

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

Monday, June 20, 2011

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: June 8, 2011
4. Departmental Reports & Important Notices
 - a. Raritan and Millstone Rivers Flood Control Commission Information Briefing
 - b. SRVSA 1st Quarter Analysis of flows
5. Committee Reports
6. Discussion
 - a. Eastern Central Business District Redevelopment Plans- 19 Meadow Street
7. Meeting Open to the Public (At this time the public can ask questions or make comments on any matter including matters not on the agenda)

8. ORDINANCES FOR INTRODUCTION:

#2362 AMENDING CHAPTER 166, SECTION 76, SCHEDULE XXII: PARKING METER RATES AND SECTION 77 IDENTIFYING LOCATION AND RATES TO INCLUDE HOURLY RATES IN PARKING LOTS 1 & 2 TO \$.25 PER HOUR AND REMOVING TIME LIMITS FOR USAGE

This will take place after the pay on foot stations are installed into the lots.

9. CONSENT RESOLUTIONS

(Resolutions 11-0620-145 to 11-0620-156)

11-0620-145 AWARDING A CONTRACT TO QUEUES ENFORTH DEVELOPMENT, INC., (QED) SOFTWARE FOR SOFTWARE PROCUREMENT, INSTALLATION, DATA CONVERSION AND MAINTENANCE IN CONNECTION WITH THE COUNTY DISPATCH CAPITAL PROJECT UNDER NEW JERSEY STATE CONTRACT IN THE AMOUNT OF \$80,622

11-0620-146 AWARDING A CONTRACT TO APG SECURITY SYSTEMS IN CONNECTION WITH THE COUNTY DISPATCHING CAPITAL PROJECT UNDER NEW JERSEY STATE CONTRACT

11-0620-147 AUTHORIZING THE INSTALLATION OF FIBER OPTIC CABLE ALONG EXISTING UTILITY POLES IN THE PUBLIC RIGHT-OF-WAY FOR THE SOMERVILLE BOARD OF EDUCATION

11-0620-148 APPROVING ALCOHOLIC BEVERAGE LICENSES TO BE SUBMITTED TO THE DIVISION OF ALCOHOLIC BEVERAGES FOR STATE APPROVAL

11-0620-149 APPROVING SIX MONTH SOLICITOR LICENSE AND WAIVING FEES FOR THE SOMERVILLE RESCUE SQUAD

11-0620-150 SUPPORTING THE IMPLEMENTATION OF A NO PASSING ZONE ON NEW JERSEY ROUTE 206 WITHIN THE BOUNDARIES OF SOMERVILLE BOROUGH

11-0620-151 APPROVING THE CLOSURE OF GROVE STREET BETWEEN MAIN STREET AND EAST HIGH STREET FROM 7:30 A.M. TO NOON ON SATURDAY, OCTOBER 22, 2011 FOR THE SOMERVILLE YMCA'S SPOOKY SPRINT 5K

11-0620-152 APPROVING AMUSEMENT & VIDEO GAME LOCATIONS FOR 2011-2012

11-0620-153 APPROVING ANNUAL RENEWAL OF WRECKER & TOWING LICENSES FOR 2011-2012

11-0620-154 APPROVING ANNUAL RENEWAL OF TAXI DRIVER LICENSES FOR YEAR 2011--2012

11-0620-155 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION ESCROW (2) ACCOUNT OF JSM LANDMARK

11-0620-156 APPROVING ANNUAL RENEWAL OF TAXI OWNERS FOR 2011-2012

11-0620-157 AUTHORIZING CHANGE ORDER TO TOP LINE CONSTRUCTION CORPORATION FOR PARKING LOT IMPROVEMENTS TO PARKING LOTS 1 & 2

10. BILLS & VOUCHERS

11. ADJOURNMENT

The second regular Borough Council meeting for the month of June 2011 was convened on, Monday, June 20, 2011 at 7:00pm 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, Council President Kenneth Utter, Councilwoman Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilwoman Margaret Weinberger and Councilman Robert Wilson.

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

The pledge of allegiance was recited by those in attendance.

The minutes of the regular Borough Council meeting of the June 8, 2011 were presented in writing for approval.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta and the minutes were approved by the following vote:

Carried unanimously

Committee Reports:

Councilman Sullivan congratulated the 2011 graduates from Somerville High School and wished them well in their future endeavors.

Councilman Mitchell reported that the Environmental Commission has reviewed the plantings proposed for parking lot rehabilitation of lots 1 & 2 and have made some recommendations.

Councilman Mitchell commented on a PSE&G service upgrade meeting scheduled on July 20, 2011.

Councilwoman Kobuta reminded everyone of the upcoming information forum at the Somerville Public Library on Wednesday, June 22, 2011 at 7:00pm.

Councilman Utter reminded everyone that the Somerville Rescue Squad is in the middle of their annual fund drive and to please support them as much as possible.

Discussion: Eastern Central Business District Redevelopment Plans- 19 Meadow Street

Councilman Sullivan made a motion and was seconded by Councilman Wilson to refer the Eastern Central Business District Redevelopment Plans- 19 Meadow Street to the Planning Board for review. The motion was approved by the following vote:

Carried unanimously

Meeting Open to the Public:

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

John Kurilla, 77 Eastern Ave, Somerville, asked who the recent bonds were sold to for the redevelopment projects.

Mayor Gallagher directed Clerk-Administrator Sluka to provide Mr. Kurilla with a list of who purchased these bonds.

At this time there were no further comments and the public portion of the meeting was closed.

Ordinances:

The following Ordinance was presented for introduction:

ORDINANCE NUMBER 2362

AMENDING CHAPTER 166, SECTION 76, SCHEDULE XXII: PARKING METER RATES AND SECTION 77 IDENTIFYING LOCATION AND RATES TO INCLUDE HOURLY RATES IN PARKING LOTS 1 & 2 TO \$.25 PER HOUR AND REMOVING TIME LIMITS FOR USAGE

Name of Street	Side	Rates	Location
Lot 1	Entire	<u>\$.25 per hr</u>	Within the block bounded on the south by West Main Street, on the north by West High Street, on the west by Davenport Street and on the east by Maple Street
Lot 2	Entire	<u>\$.25 per hr.</u>	Within the block bounded on the south by West Main Street, on the north by West High Street, on the west by North Doughty Avenue and on the east by Davenport Street

BE IT ORDAINED that the Borough Council of the Borough of Somerville hereby amend Chapter 166, Section 65, Schedule XXIA: On Street Parking Meter Zones

This ordinance shall take upon final passage and (20) days after publication.

Mayor Gallagher opened the meeting for comments and there were none at this time.

Councilman Mitchell made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned ordinance for introduction. The motion was approved by the following vote:

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

Nays: None

Consent Resolutions:

The following consent resolutions were presented for consideration:

RESOLUTION 11-0620-145

AWARDING A CONTRACT TO QUEUES ENFORTH DEVELOPMENT, INC., (QED SOFTWARE) FOR SOFTWARE, INSTALLATION, DATA CONVERSION AND ANNUAL MAINTENANCE IN CONNECTION WITH THE COUNTY DISPATCHING CAPITAL PROJECT UNDER NEW JERSEY STATE CONTRACT

WHEREAS, the Borough of Somerville is becoming a participant in the Somerset County Dispatch System; and

WHEREAS, the Borough seeks to procure end user workstation software licenses in order to access the county system; and

WHEREAS, the County of Somerset utilizes software that was developed and provided by Queues Enforth Development, Inc., (QED); and

WHEREAS, the Borough requires integrated connectivity with the County and the software is available through Queues Enforth Development, Inc., (QED), 14 Summer Street, Malden, MA 02148; and

WHEREAS, the software is available through New Jersey State Contract Number A69836 in the amount of \$44,885.00; and

WHEREAS, data conversion is available through New Jersey State Contract Number A69836 in the amount of \$29,696; and

WHEREAS, the amount for annual maintenance is \$5,941.00

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the expenditure of \$44,885 for the software and installation, \$29,696 for data conversion and the annual maintenance contract in the amount of \$5,941.00

RESOLUTION 11-0620-146

AWARDING A CONTRACT TO APG SECURITY SYSTEMS IN CONNECTION WITH THE COUNTY DISPATCHING CAPITAL PROJECT UNDER NEW JERSEY STATE CONTRACT

WHEREAS, the Borough of Somerville is becoming a participant in the Somerset County Dispatch System; and

WHEREAS, the Borough seeks to procure video surveillance equipment, which shall include cameras, software, installation, recorders and all necessary equipment; and

WHEREAS, the equipment is available thorough New Jersey State Contract A71684 through APG Security Systems, LLC. 116 North Broadway 2nd Floor, South Amboy, New Jersey 08879 in the amount of \$34,037.18 as outlined in quote dated March 22, 2011

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the expenditure of \$34,037.18 thorough New Jersey State Contract A71684 through APG Security Systems, LLC. 116 North Broadway 2nd Floor, South Amboy, New Jersey 08879

RESOLUTION 11-0620-147

AUTHORIZING THE INSTALLATION OF FIBER OPTIC CABLE ALONG EXISTING UTILITY POLES IN THE PUBLIC RIGHT-OF-WAY FOR THE SOMERVILLE BOARD OF EDUCATION

WHEREAS, the Somerville Board of Education is planning to upgrade thir communications infrastructure which requires the installation of fiber optic cable along existing utility poles in the right-of-way; and

WHEREAS, the Borough of Somerville has access to space on the utility poles and have partnered with the Board of Education to improve communication infrastructure; and

WHEREAS, all communication facilities constructed within the public right-of-way shall meet or exceed all applicable State, County & Municipal codes; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby grants permission to the Somerville Board of Education and its contractor to install fiber optic cable along existing utility poles within the public right-of-way subject to the following conditions:

1. Said fiber shall be installed on utility poles with permission from the owner(s)
2. Said fiber optic cable and associated hardware will be maintained and repaired by the Somerville Board of Education and/or it's contractor
3. The Somerville Board of Education and/or it's contractor shall consult with the Somerville Police Department and comply with standard procedures for installation
4. The installation of the fiber optic cable on utility poles will not impact landscaping or trees along the route
5. The route shall be approved by the Borough of Somerville

RESOLUTION 10-0620-148

APPROVING ALCOHOLIC BEVERAGE LICENSES TO BE SUBMITTED TO THE DIVISION OF ALCOHOLIC BEVERAGES FOR APPROVAL

WHEREAS, the License Clerk reported that the following applications for Plenary Retail Consumption, Plenary Retail Consumption with Broad Privileges, Plenary Retail Distribution and Club Licenses, for the year 2010-2011, including license numbers have been filed; and

WHEREAS, each of the applicants paid the required fee and has fully complied with the requirements of our ordinance and the rules and regulations as set forth by the Division of Alcoholic Beverages; and

WHEREAS, written reports were received from the various municipal code officials who conducted inspections of said premises; and

WHEREAS, it is the recommendation of the Police Department, Board of Health, Building Inspector and Fire Inspector, that the applications be approved for their 2010-2011 Alcoholic Beverage Licenses;

PLENARY RETAIL CONSUMPTION

- 1. A.D Restaurant, Inc. t/a Red Tower
- 2. Ciao Bello, Inc t/a Ciao Bello
- 3. DV Food, LLC t/a Il Pomodoro
- 4. Hotel Somerset t/a Hotel Somerset
- 5. Ishimo, LLC t/a Wasabi
- 6. MAPTX Invest t/a Scampi's
- 7. Mannion's Assoc., LLC t/a Mannion's Pub
- 8. Sarah Jane's, LLC t/a Sarah Jane's
- 9. Shradda, LLC t/a The Melting Pot
- 10. The Noble Savage, Inc t/a Verve
- 11. Verdicchio Corp, t/a Central Pizzeria
- 12. Y&A Corp. t/a Alfonso's

CONSUMPTION W/ BROAD PRIVILEGES

- 1. CPR Ventures, LLC t/a Discover Wine
- 2. Dharun, Inc. t/a Liquor Saver
- 3. SM Investments at Somerville, LLC INACTIVE

DISTRIBUTION LICENSES

- 1. PVS Group, t/a Path Liquors
- 2. Sonali Investors, Inc. t/a Super Saver

CLUB LICENSES

- 1. Somerset Columbus Club t/a
Knights of Columbus
- 2. Stevenson D'Alessio t/a American
Legion Post 12

NOW, THEREFORE BE IT RESOLVED, that the Borough Council, acting as the issuing authority, acting upon the recommendation of the License Clerk, Police Department, Board of Health, Building Inspector and Fire Inspector, hereby approves the following Plenary Retail Consumption, Plenary Retail Distribution and Club Licenses, including license numbers for the year 2011-2012

AND BE IT FURTHER RESOLVED, that the License Clerk submit the a foregoing resolution in certified form, filing fees and applications, to the Division of Alcoholic Beverages for immediate approval.

RESOLUTION 11-0620-149**APPROVING SIX-MONTH SOLICITOR LICENSE AND WAIVING FEES FOR THE SOMERVILLE RESCUE SQUAD**

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a six-month solicitor license number 95 for the Somerville Rescue Squad.

RESOLUTION 11-0620-150**SUPPORTING THE IMPLEMENTATION OF A NO PASSING ZONE ON NEW JERSEY ROUTE 206 WITHIN THE BOUNDARIES OF SOMERVILLE BOROUGH**

WHEREAS, The New Jersey Department of Transportation (NJDOT) has conducted an investigation of the existing "No Passing Zone" in the Somerville Borough area, and:

WHEREAS, The NJDOT has requested a resolution of support from the Borough of Somerville to promulgate a "Traffic Regulation Order" to implement the "No Passing Zone" throughout Route 206 and:

WHEREAS, The NJDOT will revise the centerline pavement markings with NJDOT forces once the "Traffic Regulation Order" is promulgated.

BE IT RESOLVED, that the Borough of Somerville supports the implementation of a "No Passing Zone" on Route 206 in the Borough of Somerville.

RESOLUTION 11-0620-151**APPROVING THE CLOSURE OF GROVE STREET BETWEEN MAIN STREET AND EAST HIGH STREET FROM 7:30A.M. TO NOON ON SATURDAY, OCTOBER 22, 2011 FOR THE SOMERVILLE YMCA'S SPOOKY SPRINT**

BE IT RESOLVED, that the Borough Council approved resolution 11-0404-100 authorizing the YMCA Spooky Sprint on October 22, 2011 and further authorizes a street closure of Grove Street between Main Street and East High Street from 7:30 a.m. to Noon for registration of racers and sponsors.

RESOLUTION 11-0620-152**APPROVING AMUSEMENT & VIDEO GAME LOCATIONS**

BE IT RESOLVED, that the Borough Council approves the following locations for amusement games for 2011-2012:

Vincent Hsia 259 Mountain Ave	Sudz, Wash & Fold 908-707-4111	1 driving machine 1 Ms pac-man
Ken McCormick	Hotel Somerset 65 E. Main St. 908-725-2737	3 pool tables
Patrick Mannion	Mannion's Pub 150 W. Main St 908-203-0700	2 dartboards 1 fooseball 1 pool table 1 jukebox
Main Amusement	American Legion 232 Union Ave 685-9550	1 jukebox

RESOLUTION 11-0620-153

APPROVING ANNUAL RENEWAL OF WRECKER & TOWING LICENSES FOR 2011-2012

WHEREAS, the following have made application for annual renewal of wrecker & towing licenses:

- | | |
|--|--|
| Dave Bender
t/a Dave's Heavy Towing | 87 Old Camplain Rd
Hillsborough, NJ 08844
908-526-3999 |
| Felix Ciattarelli
t/a Value, Aalways & Rainbow Towing | P.O. Box 325
Raritan, NJ 08869
908-725-7655 |
| Dina Sena
t/a Central Jersey & Mike's Towing | 643 E. Main St
Bridgewater, NJ 08807
908-722-2122 |
| Michael Bessasparis
t/a Bedminster & Somerset Hills
Towing | 580 Union Ave.
Bridgewater, NJ 08807
732-748-0845 |
| Cheryl Delucas
t/a Tom Delucas Towing | 390 Burnt Mills Rd
Branchburg, NJ 08876
908-725-6262 |
| Peter & John Kelly
t/a K&L Autobody | 30 Warren St
Somerville, NJ 08876
908-722-1066 |
| Richard Fendt
t/a Rich's Offroad Towing | 1213 W. Camplain Rd.
Manville, NJ 08835
908-419-8917 |
| Carl Riley
t/a Exodus Towing | 140 Baekeland Ave
Middlesex, NJ 08846
908-239-8033 |
| Andrew Ziegler
t/a E & N Towing | 823 E. Main Street
Bridgewater NJ 08807
908-725-1154 |
| Marc Sowden
t/a Rescue Wreckers | 107 Egel Ave
Middlesex, NJ 08846
732-469-7880 |
| Glenn Morello
t/a Bridgewater Auto Body | 208 Rt 28
Bridgewater, NJ 08807
908-526-0371 |
| Samuel Moore II
t/a Here We Tow Transport, LLC | 110 W. Main St.
Bound Brook, NJ 08805
732-770-1820 |

RESOLUTION 11-0620-154

APPROVING ANNUAL RENEWAL OF TAXI DRIVER LICENSES FOR YEAR 2011-2012

WHEREAS, the following have made application for annual renewal of taxi driver license for 2011-2012:

- | | | |
|------------------|----------------------|-------------|
| Donna Cameroni | 41 Est St Pkwy | Somerville |
| Sam Cameroni | 41 Est St Pkwy | Somerville |
| Dianna Dabrowski | 114 Chestnut St | Bridgewater |
| Louis Palazzo | 7 2 nd St | Raritan |

Walter Gary Bohac	223 No. 8 th Ave	Manville
Paul Jones	517 Vosseller Ave	Bound Brook
George Creveling III	P.O. Box 21	Bloomsbury
Michael Manning	21 No. Gaston Ave	Somerville
Elizabeth Sanchez	P.O. Box 743	Somerville
Beatrice Pluchino	606 North St.	Manville
Gregory Wallace	P.O. Box 69	Readington
Cindy Kuhlman	1320 Knopf St	Manville
Renee Russo	139 Fairview Ave	Somerville
Robert Mikita	108 Koscucko St	Manville
John D'Agostino	16 Colfax St.	Raritan
Joseph Sanders	16 Est. St. Pkwy	Somerville
John Merritt	884 Sebring Ave	Bound Brook
Ruben Champlin	152 So. Bride St. Apt 66	Somerville
Randolph Cutlip	17 Dorchester Ct	Hillsborough
Alejandro Ascencio	57 No. Willow Rd	Hillsborough
Michael Clissold	5 Mallard Dr	Hillsborough
Andrew Murdock	48 Third St	Somerville
Joseph Sanders	16 Est St Pkwy	Somerville
Josephine Sutphen	33 W. Spring St	Somerville
Margaret Mikita	108 Koscucko St	Manville
Douglas Dorsey	159 Fairview Ave	Somerville
Eric Williams	574 Auten Rd Apt 4-l	Hillsborough
James Jackson	114 Chestnut St	Bridgewater
George Hagaman	142 Leghorn Ave	Bridgewater
Michelle Fitzmaurice	146 No. Auten Ave	Somerville
Anthony Marotto	1041 Indian Mountain Lakes	Albrightville PA

RESOLUTION 10-0620-155

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM INSPECTION ESCROW (2) 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 Inspection Escrow Account, and

WHEREAS, the Borough of Somerville has received a request for payment in the amount of \$ 9,849.12 paid to Cole & Assoc (MAY/2011) and \$ 332.50 be paid to Driver Associates, LLC (MAY/2011) 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 # 7760805601.

RESOLUTION 11-0620-156

APPROVING ANNUAL RENEWAL OF TAXI OWNER LICENSES

WHEREAS, the following have made application for annual renewal of taxi owner licenses for 2011 - 2012:

A Allstar Skyview Transportation, Inc. P.O. Box 249 65 E. Main St 908-725-2233	Sam & Donna Cameroni 41 Eastern States Pkwy 908-722-7243
9 cars:	
1999 Mercury Villager OXZ6674	4M2DV11W0DJ58194
2000 Ford OXW5456	2MEFM74W1YX714513
2004 Cadillac OXW5458	1G6KD54X144144801

2000 Nissan OXW6680	4N2XN11T6YD842177
1998 Buick OXW5453	1G4HP52K3WH535050
2006 Chevy OXY9225	2G1WB58K169435205
1999 Mercury OXW5459	4MV2XV11T7XDJ25055
2002 Mercury OXZ5274	4M2ZV11T72DJ03476
1999 Mercury OXV6675	4M2XV11T8YDJ21922
All American Transportation, Inc 98 W. Main St P.O. Box 146 908-526-0055	Dennis & Bonnie DiPaolo 74 Walnut St., Bdgwt 908-393-4255
5 cars:	
1999 Ford OXW4137	2FAFP71W8XX230856
1994 Mercury OXZ5278	2MELM75W3RX639462
1999 Buick OXW5472	1G4HP52K0XH434551
2000 Chrysler Minivan OXW6009	1C4GP54L9YB569618
2000 Dodge Wgn OXY6673	2B4GP45G5YR698918
Borringuen Taxi d/b/a Triple A Taxi 606 North St. Manville, NJ 08835 908-725-3232	Beatrice Pluchino 606 North St. Manville, NJ 08835 908-243-0122
1 car:	
1997 Mercury OXW 6001	2MELM74WXVX671921
New Latinos Taxi, LLC 57 No. Willow Rd Hillsborough, NJ 08844 732-620-2623	Alejandro Ascencio 57 No. Willow Rd Hillsborough, NJ 08844 908-904-1700
2 cars:	
1999 Plymouth Wagon OXY9839	1P4GP45R8XB631193
2002 Chevy Wagon OXZ6665	1GNDX03E02D270482

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the annual renewal of taxi owner licenses as listed above.

RESOLUTION 11-0620-157

AUTHORIZING CHANGE ORDER TO TOP LINE CONSTRUCTION CORPORATION FOR PARKING LOT IMPROVEMENTS TO PARKING LOTS 1 & 2

WHEREAS, the Borough of Somerville accepted public bids for Parking Lot Improvements to Lot 1 & Lot 2 on May 25, 2011 and the Borough awarded the project on June 8, 2011 to Topline Construction Corporation, 22 Fifth Street, Somerville, NJ 08876 in the amount of \$778,128.91; and

WHEREAS, it is necessary to add 16 Campbell Foundry Pattern number 91881484 in the amount of \$1,085.00 each for a total of \$17,360.00

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes Change Order #1 to the contract with Topline Construction Corporation, 22 Fifth Street, Somerville, NJ 08876 for Parking Lot Improvement to Parking Lots 1 & 2 in the amount of \$17,360.00 increasing the project amount to \$790,488.91.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to approve the aforementioned consent resolutions.

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

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

Nays: None

Councilman Sullivan, Finance Chairman presented the following vouchers:

NUMBER	DATE	AMOUNT	VENDOR CODE + NAME	ACCOUNT NO.	PO NO.	PO DESCRIPTION	INVOICE NO.
001127	06/20/11	99.00 C	1254 EPLUS TECHNOLOGY INC	024-1017-628	0044202	TALLY RIBBON CARTRID	V1236899
001188	06/20/11	241.03 C	4415 W.B. MASON CO, INC	024-1017-628	0044206	SUPPLIES	101176164
001185	06/20/11	180.00 C	2261 VICTOR NAZARIO	024-1017-614	0044210	INTERPRETER	
001133	06/20/11	900.00 C	4675 HON FRANK GASIOROWSKI	024-1017-614	0044211	ACTING JUDGE	
001178	06/20/11	387.50 C	2363 USHER PUBLISHING CO INC	024-1017-628	0044212	SUPPLIES	N1228-2
001158	06/20/11	877.50 C	4641 RICHARD ADAMS	024-1017-511	0044213	TEMP HELP	
001142	06/20/11	2394.82 C	1256 LAWMEN SUPPLY CO	014-1111-575	1002225	AMMUNITION	0013581,0025320
001162	06/20/11	110.48 C	3299 SOMERSET COUNTY VEHICLE MAINT	024-1111-560	1100201	CAR REPAIRS	
001089	06/20/11	761.03 C	3757 AARON & CO	014-1110-614	1100460	REPAIR HEAT-EQUIPMEN	S3728400.001
001095	06/20/11	874.67 C	0128 ALL AMERICAN AWARDS	024-1110-557	1100878	PLAQUE	26016
001192	06/20/11	238.00 C	0060 WINTERS STAMP MFG CO	024-1010-636	1100979	BADGES	122098
001192	06/20/11	1032.75 C	0060 WINTERS STAMP MFG CO	024-1110-713	1100979	BADGES	122098
001166	06/20/11	456.48 C	2560 SPARKLE JANITORIAL SUPPLY	024-1019-517	1101022	SUPPLIES	
001166	06/20/11	194.30 C	2560 SPARKLE JANITORIAL SUPPLY	024-1210-560	1101022	SUPPLIES	
001155	06/20/11	449.33 C	1763 POST STORES	024-1019-517	1101023	SUPPLIES	
001155	06/20/11	29.10 C	1763 POST STORES	024-1110-560	1101023	SUPPLIES	
001155	06/20/11	148.29 C	1763 POST STORES	024-1110-614	1101023	SUPPLIES	
001155	06/20/11	60.06 C	1763 POST STORES	024-1110-709	1101023	SUPPLIES	
001155	06/20/11	9.97 C	1763 POST STORES	024-1116-642	1101023	SUPPLIES	
001155	06/20/11	41.80 C	1763 POST STORES	024-1210-519	1101023	SUPPLIES	
001155	06/20/11	52.57 C	1763 POST STORES	024-1210-560	1101023	SUPPLIES	
001155	06/20/11	143.03 C	1763 POST STORES	024-1210-673	1101023	SUPPLIES	
001155	06/20/11	177.10 C	1763 POST STORES	024-1210-687	1101023	SUPPLIES	
001155	06/20/11	13.28 C	1763 POST STORES	024-1210-699	1101023	SUPPLIES	
001155	06/20/11	13.27 C	1763 POST STORES	024-1510-560	1101023	SUPPLIES	
001155	06/20/11	126.02 C	1763 POST STORES	024-1510-646	1101023	SUPPLIES	
001162	06/20/11	12704.06 C	3299 SOMERSET COUNTY VEHICLE MAINT	024-1217-579	1101048	FUEL	
001104	06/20/11	121.93 C	2062 BATTERY & ELECTRIC	024-1210-560	1101049	PW PURCHASES	2574
001153	06/20/11	477.75 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1101050	PW PURCHASES	
001153	06/20/11	47.01 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1101050	PW PURCHASES	
001153	06/20/11	68.87 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-560	1101050	PW PURCHASES	
001153	06/20/11	140.93 C	1840 PDQ AUTO SUPPLY OF MANVILLE	024-1510-646	1101050	PW PURCHASES	
001176	06/20/11	15.45 C	2020 THUL'S AUTO STORES	024-1210-560	1101051	PW PURCHASES	
001099	06/20/11	127.55 C	0565 ATCO INTERNATIONAL	024-1210-560	1101070	LUBRICANT	10309784
001134	06/20/11	170.01 C	4657 IPROMOTEU	051-0111-234	1101083	INTERNET SAFETY BOOK	408572CSI
001147	06/20/11	7617.00 C	0690 NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1101116	EQUIPMENT	37541,37592
001147	06/20/11	697.00 C	0690 NEW JERSEY FIRE EQUIPMENT CO	024-1110-557	1101139	EQUIPMENT	37615
001147	06/20/11	1148.00 C	0690 NEW JERSEY FIRE EQUIPMENT CO	026-2008-626	1101139	EQUIPMENT	37615

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001169	06/20/11	1554.47	C	3388	STAR LEDGER	024-1010-502	1101171	CLASSIFIED AD	0003282502
000916	06/15/11	648.00	M	0744	DIANE HEIMBERG	024-1111-511	1101174	SALARY	
000918	06/15/11	168.75	M	2427	EMBROIDME	024-1116-713	1101197	UNIFORMS	
001145	06/20/11	1062.95	C	0949	MARSHALL & SWIFT	024-1014-504	1101200	RENEWAL NOTICE	1210629
001161	06/20/11	100.00	C	1000	SOM. CTY FIRE MARSHAL ASSOC.	024-1114-545	1101213	MEMBERSHIP DUES	
001166	06/20/11	72.00	C	2560	SPARKLE JANITORIAL SUPPLY	024-1210-560	1101226	ROAD CANS	50273
001090	06/20/11	30.68	C	4634	AARON & COMPANY	024-1510-646	1101232	PARKS REPAIR	S3797632.001
001098	06/20/11	50.00	C	4668	ANTHONY LASTELLA JR	025-5006-500	1101238	REFUND/PERMIT FEE	
001116	06/20/11	1184.49	C	3101	CREATIVE PRODUCTS SOURCING INC	051-0111-234	1101245	DARE MERCHANDISE	37633
001094	06/20/11	189.96	C	0036	AIM UNIFORM INC	024-1111-713	1101247	CLOTHING ALLOWANCE	27903
000917	06/15/11	124.17	M	4686	D HEIMBERG	024-1111-614	1101248	PETTY CASH	
001170	06/20/11	95.48	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1101266	APHALT	178127MB
001170	06/20/11	94.05	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1101269	ASPALT	178681MB
001168	06/20/11	461.26	C	3160	STAPLES CR PLAN	024-1111-628	1101272	OFFICES SUPPLIES	601110005391024
001122	06/20/11	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1101273	SALARY	
001102	06/20/11	1308.75	C	3408	AUDREY SUTTON	024-1114-511	1101274	PROFESSIONAL SERVICE	
001120	06/20/11	2474.48	C	4676	DENNIS & CHRISTINE ESSER	025-5003-500	1101275	TAX REFUND	
001092	06/20/11	247.63	C	0334	ADP	024-1013-654	1101281	MAY PAYROLL SERVICES	
001187	06/20/11	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1101283	MAY 2011	
001187	06/20/11	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1101283	MAY 2011	
001187	06/20/11	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1101283	MAY 2011	
001140	06/20/11	1487.28	C	4677	JOSE CASCANTE	025-5003-500	1101284	TAX REFUND	
001154	06/20/11	496.00	C	4575	PIDGEON & PIDGEON,P.C.	024-1016-529	1101288	LIBRARY LITIGATION M	
001175	06/20/11	2085.75	C	4678	THOMAS ORLOWSKI	025-5003-500	1101289	TAX REFUND	
001103	06/20/11	166.44	C	3628	BARBARO & MARIA FALCON	025-5003-500	1101290	TAX REFUND	
001113	06/20/11	5206.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1101291	PROFESSIONAL SERVICE	
001184	06/20/11	600.24	C	1718	VERIZON WIRELESS	024-1214-704	1101292	CAR MODEMS	
001180	06/20/11	3129.03	C	0546	VALIC	014-1125-599	1101293	LOSAP-2010 AWARD	
001180	06/20/11	13495.97	C	0546	VALIC	024-1125-599	1101293	LOSAP-2010 AWARD	
001113	06/20/11	418.00	C	1695	COLE & ASSOCIATES LLC	051-0111-227	1101294	MAY BILLING	
001108	06/20/11	76.30	C	0267	BOROUGH OF SOMERVILLE	051-0111-219	1101295	REIMB/BVH FROM FS TR	
001164	06/20/11	2000.00	C	1283	SOMERVILLE HS PROJECT GRADUATI	024-1720-217	1101296	REIMB/MAC	
000914	06/09/11	115023.90	M	0100	PUBLIC SERVICE ELECTRIC & GAS	028-8001-735	1101297	PARKING LOT LIGHTING	
001177	06/20/11	125.00	C	1044	TOM DELUCAS TOWING	024-1210-560	1101298	TOWING SERVICES	45914
001125	06/20/11	208.05	C	0539	EAGLE EQUIPMENT INC	024-1210-554	1101299	POWER WASH EQUIPMENT	1800428
001097	06/20/11	45.00	C	3662	ANJR	024-1210-555	1101301	EMERGENCY SERVICES R	
001148	06/20/11	987.36	C	3804	NEX TECH	024-1210-560	1101302	WHEEL ALIGNMENT	12861
001146	06/20/11	25.00	C	0498	MINUTEMAN PRESS	024-1111-628	1101303	COPIES	143385
001152	06/20/11	339.00	C	2921	PAPER CLIPS	024-1010-636	1101304	FRAMES	034834
001147	06/20/11	40.00	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-560	1101305	SUPPLIES	37731
001193	06/20/11	2174.95	C	0951	XTEL COMMUNICATIONS	024-1214-705	1101307	PHONE CHARGES	
001156	06/20/11	70.00	C	3583	PRIORITY MEDICAL CARE	024-1010-529	1101308	SERVICES	96361

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999999	06/07/11	604.20	M	0268	BOROUGH OF SOMERVILLE	024-1010-111	1101309	PAYROLL	
999999	06/07/11	9000.00	M	0268	BOROUGH OF SOMERVILLE	024-1012-111	1101309	PAYROLL	
999999	06/07/11	3385.31	M	0268	BOROUGH OF SOMERVILLE	024-1013-111	1101309	PAYROLL	
999999	06/07/11	1511.19	M	0268	BOROUGH OF SOMERVILLE	024-1014-111	1101309	PAYROLL	
999999	06/07/11	2577.39	M	0268	BOROUGH OF SOMERVILLE	024-1015-111	1101309	PAYROLL	
999999	06/07/11	1603.88	M	0268	BOROUGH OF SOMERVILLE	024-1016-111	1101309	PAYROLL	
999999	06/07/11	4980.31	M	0268	BOROUGH OF SOMERVILLE	024-1017-111	1101309	PAYROLL	
999999	06/07/11	406.44	M	0268	BOROUGH OF SOMERVILLE	024-1017-112	1101309	PAYROLL	
999999	06/07/11	6430.50	M	0268	BOROUGH OF SOMERVILLE	024-1018-111	1101309	PAYROLL	
999999	06/07/11	3003.20	M	0268	BOROUGH OF SOMERVILLE	024-1019-111	1101309	PAYROLL	
999999	06/07/11	819.90	M	0268	BOROUGH OF SOMERVILLE	024-1019-112	1101309	PAYROLL	
999999	06/07/11	2110.12	M	0268	BOROUGH OF SOMERVILLE	024-1110-111	1101309	PAYROLL	
999999	06/07/11	116953.17	M	0268	BOROUGH OF SOMERVILLE	024-1111-111	1101309	PAYROLL	
999999	06/07/11	17091.43	M	0268	BOROUGH OF SOMERVILLE	024-1111-112	1101309	PAYROLL	
999999	06/07/11	6533.22	M	0268	BOROUGH OF SOMERVILLE	024-1114-111	1101309	PAYROLL	
999999	06/07/11	630.19	M	0268	BOROUGH OF SOMERVILLE	024-1115-111	1101309	PAYROLL	
999999	06/07/11	2398.45	M	0268	BOROUGH OF SOMERVILLE	024-1116-111	1101309	PAYROLL	
999999	06/07/11	3570.38	M	0268	BOROUGH OF SOMERVILLE	024-1117-111	1101309	PAYROLL	
999999	06/07/11	363.08	M	0268	BOROUGH OF SOMERVILLE	024-1118-111	1101309	PAYROLL	
999999	06/07/11	20127.52	M	0268	BOROUGH OF SOMERVILLE	024-1210-111	1101309	PAYROLL	
999999	06/07/11	454.61	M	0268	BOROUGH OF SOMERVILLE	024-1210-112	1101309	PAYROLL	
999999	06/07/11	3532.12	M	0268	BOROUGH OF SOMERVILLE	024-1410-111	1101309	PAYROLL	
999999	06/07/11	720.00	M	0268	BOROUGH OF SOMERVILLE	024-1510-114	1101309	PAYROLL	
999999	06/07/11	3248.47	M	0268	BOROUGH OF SOMERVILLE	024-1511-111	1101309	PAYROLL	
999999	06/07/11	13328.00	M	0268	BOROUGH OF SOMERVILLE	044-4008-111	1101310	PAYROLL	
999999	06/07/11	440.92	M	0268	BOROUGH OF SOMERVILLE	044-4008-112	1101310	PAYROLL	
999999	06/07/11	9224.18	M	0268	BOROUGH OF SOMERVILLE	024-1821-686	1101311	PAYROLL	
999999	06/07/11	2838.65	M	0268	BOROUGH OF SOMERVILLE	027-7001-619	1101312	PAYROLL	
001113	06/20/11	304.00	C	1695	COLE & ASSOCIATES LLC	024-1031-533	1101313	MAY SITE INSPECTION	
001172	06/20/11	1500.00	C	1145	STERLING DISANTO & ASSOCIATES	026-2319-608	1101314	APPRAISAL/ 124-23.0	
001132	06/20/11	490.00	C	0992	GIBBONS, PC	026-2355-608	1101316	LEGAL OPINION	1275522
001111	06/20/11	11784.21	C	1957	BRIDGEWATER TOWNSHIP	011-0111-211	1101317	CAPITAL CONSTRUCTION	
000915	06/09/11	14376.85	M	4680	PROGRESSIVE PIPELINE MANAGEMEN	051-0111-522	1101318	JOB # INF-10-177	
001129	06/20/11	2571.06	C	2872	EXPRESS PERSONNEL	027-7001-620	1101320	PART TIME PAYROLL	
001167	06/20/11	146.73	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	1101321	OFFICE SUPPLIES	NYC1455160
001108	06/20/11	288.56	C	0267	BOROUGH OF SOMERVILLE	027-7001-960	1101322	POLICE OT FOR PAT.PA	110075
001194	06/20/11	805.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-962	1101323	MARKETING/BRANDING	
001194	06/20/11	550.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-973	1101323	MARKETING/BRANDING	
001194	06/20/11	100.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-984	1101323	MARKETING/BRANDING	
001194	06/20/11	3300.00	C	1827	Y MARKETING & ITO DESIGN	027-7001-991	1101323	MARKETING/BRANDING	
001137	06/20/11	150.00	C	4666	JAN LUSH	027-7001-742	1101324	REIMB.FOR 4H AD	
001091	06/20/11	1120.00	C	4550	ABSOLUTE PAINTING	027-7001-930	1101325	BENCH TOP COAT PAINT	7069

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001123	06/20/11	34.34	C	2761	DONNA DEERY	027-7001-716	1101326	MILEAGE, MISC EXPENS	
001123	06/20/11	27.50	C	2761	DONNA DEERY	027-7001-964	1101326	MILEAGE, MISC EXPENS	
001174	06/20/11	125.00	C	4671	TAL PATTON	027-7001-971	1101327	MUSICIAN-SAMPLER DAY	
001109	06/20/11	125.00	C	3068	BRENDAN ANTHONY	027-7001-971	1101328	MUSICIAN-SAMPLER DAY	
001118	06/20/11	125.00	C	2975	DAVID REESE	027-7001-971	1101329	MUSICIAN-SAMPLER DAY	
001141	06/20/11	125.00	C	2961	KAREN DAVIS	027-7001-971	1101330	MUSICIAN-SAMPLER DAY	
001191	06/20/11	125.00	C	2963	WILLIAM BLAKEY	027-7001-971	1101331	MUSICIAN-SAMPLER DAY	
001113	06/20/11	6558.00	C	1695	COLE & ASSOCIATES LLC	028-8001-735	1101332	PROF.SVCS.PARKING LO	DSA-1
001151	06/20/11	150.00	C	4674	NOEL SAGERMAN	027-7001-971	1101333	MUSICIAN-SAMPLER DAY	
001139	06/20/11	150.00	C	4672	JORDAN PIPER	027-7001-971	1101334	MUSICIAN-SAMPLER DAY	
001150	06/20/11	150.00	C	4673	NOBUKI TAKAMEN	027-7001-971	1101335	MUSICIAN-SAMPLER DAY	
001138	06/20/11	222.00	C	2952	JOHNNY ON THE SPOT INC	027-7001-963	1101336	PORTA JOHN-CRUISE NI	J-1063819
001181	06/20/11	88.61	C	1942	VERIZON	027-7001-693	1101337	TELEPHONE	9085411600 396 46
001195	06/20/11	100.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-732	1101338	CLEANING	8079
001195	06/20/11	2750.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-915	1101338	CLEANING	8079
001195	06/20/11	100.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-963	1101338	CLEANING	8079
001195	06/20/11	150.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-971	1101338	CLEANING	8079
001195	06/20/11	60.00	C	1269	YANNETTA'S SERVICE LLC	027-7001-972	1101338	CLEANING	8079
001143	06/20/11	100.00	C	0496	LOUMARC SIGNS	027-7001-933	1101339	BANNER INSTALL/REMOV	24946
001189	06/20/11	319.50	C	4679	WENDO PUBLISHING	027-7001-965	1101340	FARM. MKT.AD	1752
001190	06/20/11	300.00	C	3497	WHAT'S IN THE ICE BOX	027-7001-962	1101341	FOOD FOR ARTS ON DIV	10852
001117	06/20/11	219.25	C	1456	CYNTHIA HOLLOD	027-7001-963	1101342	MISC.REIMBURSEMENTS	
001117	06/20/11	38.58	C	1456	CYNTHIA HOLLOD	027-7001-965	1101342	MISC.REIMBURSEMENTS	
001117	06/20/11	37.56	C	1456	CYNTHIA HOLLOD	027-7001-971	1101342	MISC.REIMBURSEMENTS	
001160	06/20/11	1000.00	C	3308	SHEILA ANDERSON	027-7001-968	1101343	JAZZ FEST PREP	100
001101	06/20/11	214.97	C	2118	ATLANTIC TACTICAL OF NJ	024-1111-713	1101345	CLOTHING ALLOWANCE	SI145789
001126	06/20/11	27.09	C	3337	ELECTRONIC OFFICE SYSTEMS	024-1111-670	1101346	XEROX OVERAGE	105444
001114	06/20/11	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1101347	MAINTENANCE - JUNE	00031457
001183	06/20/11	134.99	C	1421	VERIZON COMMUNICATIONS	024-1214-704	1101348	FIOS MAY	8932009201
001122	06/20/11	648.00	C	0744	DIANE HEIMBERG	024-1111-511	1101349	SALARY	
001100	06/20/11	11.95	C	2109	ATLANTIC TACTICAL	024-1111-713	1101350	CLOTHING ALLOWANCE	SI146082
001157	06/20/11	745.20	C	3780	PSE&G CO.	024-1216-580	1101351	ELECTRIC SERVICE	
001124	06/20/11	37.20	C	1120	DORELL & SONS	024-1019-517	1101352	KEYS	145021
001096	06/20/11	533.50	C	3644	AMPERE ELECTRICAL CONTRACTORS	024-1019-516	1101353	ELECTRICAL WORK	1222,1232,1235
001119	06/20/11	50.25	C	1701	DEER PARK	024-1019-517	1101355	BOTTLED WATER	
001093	06/20/11	190.10	C	2979	ADT SECURITY SERVICES	024-1019-506	1101356	SECURITY SERVICES	46971262
001163	06/20/11	309.90	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-560	1101359	TRIMMER, CHAIN	216114,216307
001163	06/20/11	43.56	C	2322	SOMERSET LAWN & GARDEN EQUIP	024-1510-646	1101359	TRIMMER, CHAIN	216114,216307
001170	06/20/11	308.49	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1101361	ASPHALT	17922MB
001165	06/20/11	213.74	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1101362	GAS SERVICE	
001125	06/20/11	723.95	C	0539	EAGLE EQUIPMENT INC	024-1210-560	1101364	HAND CRANK, VALVE, A	1800430
001115	06/20/11	69.95	C	1677	CORBO'S AUTOMOTIVE, INC	024-1210-560	1101365	EMISSIONS INSPECTION	27199

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001107	06/20/11	287.50	C	1271	BOB SMITH & ASSOC.	024-1016-529	1101367	PROF SERVICES	
001184	06/20/11	911.92	C	1718	VERIZON WIRELESS	024-1214-705	1101368	CELL/PAGER CHARGES	
001149	06/20/11	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1101369	HYDRANT SERVICE	
001135	06/20/11	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1101370	RENT	
001136	06/20/11	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1101371	PROF SERVICES	
001106	06/20/11	687.50	C	2132	BEACON GRAPHICS	024-1010-636	1101372	SIGNS FOR CRUISERS	SI451790,SI450643
001173	06/20/11	400.00	C	2892	SUPLEE, CLOONEY & CO	045-2360-603	1101373	SDS SEWER ORD	
001173	06/20/11	400.00	C	2892	SUPLEE, CLOONEY & CO	026-2361-610	1101374	SDS GEN CAPITAL	
001144	06/20/11	15.00	C	1644	MARILYN MARTZ	024-1010-614	1101375	REIMBURSEMENT	
001113	06/20/11	317.06	C	1695	COLE & ASSOCIATES LLC	026-2361-610	1101377	PROFESSIONAL SERVICE	1818SEW-ENG2011-5
001113	06/20/11	3916.40	C	1695	COLE & ASSOCIATES LLC	044-4009-533	1101377	PROFESSIONAL SERVICE	1818SEW-ENG2011-5
001110	06/20/11	100.00	C	0591	BRENDAN NALLY	024-1010-556	1101383	REIMBURSEMENT	
001112	06/20/11	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1101384	LEASE AGRMT	
001113	06/20/11	673.30	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1101385	PROFESSIONAL SERVICE	
001113	06/20/11	2084.04	C	1695	COLE & ASSOCIATES LLC	024-1716-743	1101385	PROFESSIONAL SERVICE	
001113	06/20/11	6106.11	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1101385	PROFESSIONAL SERVICE	
001113	06/20/11	1414.29	C	1695	COLE & ASSOCIATES LLC	026-2361-625	1101385	PROFESSIONAL SERVICE	
001131	06/20/11	262.50	C	2162	FIRE FIGHTERS EQUIPMENT CO	024-1110-557	1101386	EQUIPMENT	20112181
001105	06/20/11	110.50	C	3560	BATTERY ZONE	024-1110-642	1101387	BATTERIES	108742
001182	06/20/11	67.50	C	1091	VERIZON BUSINESS	024-1214-705	1101388	EMAIL CHARGES	
001130	06/20/11	440.87	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-507	1101389	EQUIPMENT	1011-04459
001157	06/20/11	11332.12	C	3780	PSE&G CO.	024-1216-580	1101390	GAS/ELECTRIC BILLS	
001179	06/20/11	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1101392	POSTAGE	65737001
001121	06/20/11	750.00	C	1550	DENNIS GALVIN	024-1021-607	1101393	PROFESSIONAL SERVICE	
001128	06/20/11	784.00	C	3448	ERIC WASSER	024-1020-605	1101394	PROFESSIONAL SERVICE	
001159	06/20/11	306.81	C	3623	SHARP ELECTRONICS	024-1114-530	1101395	PROFESSIONAL SERVICE	C719342-711
001171	06/20/11	2349.50	C	4545	STEPHEN VREELAND	024-1110-511	1101396	TEMP HELP	
001186	06/20/11	144.00	C	4532	VICTORIA J WELICHKO	051-0111-219	1101401	TEMP HELP	
001181	06/20/11	5376.85	C	1942	VERIZON	024-1214-705	1101410	PHONE CHARGES	

PAYMENT TOTALS BY FUND:		MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024		222,220.18	103,349.67
FUND 014		.00	6,284.88
FUND 051		14,376.85	7,198.80
FUND 026		.00	11,375.46
FUND 025		.00	6,263.95
FUND 044		13,768.92	4,166.40
FUND 028		115,023.90	6,558.00
FUND 027		2,838.65	15,653.69
FUND 011		.00	11,784.21
FUND 045		.00	400.00
TOTAL		368,228.50	173,035.06

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned vouchers and was approved by the following vote:

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

Nays: None

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

Carried unanimously

The meeting was adjourned at 7:15pm

Respectfully submitted,

Paul Allena
Secretary