

BOROUGH OF SOMERVILLE
WORKSHOP SESSION / COUNCIL MEETING
AGENDA

Monday, May 17, 2010

6:00 P.M.

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

1. Open Public Meeting Law Statement
2. Roll Call
3. Approval of Executive Session and Workshop Minutes of:
 - a. May 03, 2010
4. Resolution 10-0517-134 to enter into Executive Session

EXECUTIVE SESSION AGENDA

1. Redevelopment
2. Personnel – Layoff Plan Phase 2
3. Contract Negotiations – PBA Superiors
4. Contract Negotiations – AFSCME Superiors
5. Boro Hall Office Lease

WORKSHOP SESSION (immediately following Executive Session)

1. MUNICIPAL BUDGET
2. ENERGY AUDIT PRESENTATION
3. WATER SUPPLY AUTHORITY RAIN GARDEN
4. LIQUOR STORE HOURS
5. FIRE DEPARTMENT CADET PROGRAM
6. TIME CAPSULE REPORT & CONTEST

COUNCIL MEETING AGENDA

1. Roll Call
2. Salute to the Flag
3. Approval of Council Meeting Minutes:
 - a. April 19, 2010
4. Proclamation:
 - a. National Nurses Week
 - b. 2010 EMS Week
5. Committee Reports
6. Departmental Reports & Notices
 - a. Public Library Board of Trustees Agenda May 12, 2010 and Minutes of April 21, 2010
 - b. Monthly Housing Inspection Report for April 2010
 - c. Municipal Alliance meeting Agenda May 4, 2010
 - d. Legal Notice – Public Comment period to be held at Library Main Reading Room on June 1, 2010 from 6:00 – 7:00 p.m. Re: Library Review Taskforce – County Library Review
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

#2328 ADOPTING AN AMENDED AND RESTATED REDEVELOPMENT PLAN FOR THE WEST MAIN STREET REDEVELOPMENT AREA PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW N.J.S.A 40A:12A-1 ET SEQ.

9. Ordinances for Public Hearing and Adoption

#2326 ADDING ARTICLE V TO CHAPTER 149 OF THE BOROUGH CODE TO BE ENTITLED PRIVATE STORM WATER INLET RETROFITTING REQUIRING INLETS TO BE REPLACED WITH REPAVING, REPAIRING, RECONSTRUCTION OR RESURFACING OF PRIVATE FACILITIES

#2327 ADDING ARTICLE V TO CHAPTER 149 OF THE BOROUGH CODE TO BE ENTITLED REFUSE CONTAINERS AND DUMPSTERS WHICH WOULD PROHIBIT SPILLING OF SEMI SOLIDS OR SOLIDS INTO THE WASTEWATER SYSTEM

10. CONSENT RESOLUTIONS

(Resolutions 10-0517-135 through 10-0517-149)

10-0517-135 AMENDING DATE OF LAYOFF FOR ECONOMY AND EFFICIENCY REASONS OF STEVE RAGAZZINI EFFECTIVE AT THE END OF BUSINESS DAY ON APRIL 22, 2010

10-0517-136 APPROVING SUSTAINABILITY LAND USE PLEDGE IN ACCORDANCE WITH NEW JERSEY SUSTAINABILITY PROGRAM

10-0517-137 APPROVING 50/50 RAFFLE FOR SOMERVILLE WRESTLING BOOSTER CLUB ON JUNE 6, 2010 STREET FAIR

10-0517-138 APPROVING SIX MONTH FOOD VENDOR LICENSE FOR RH CATERING FOR GRZEGOR GRUNDNIK AND TADEUSZ KULBIDA

10-0517-139 CANCELLING CURRENT FUND GRANT APPROPRIATIONS DUE TO DUPLICATION

10-0517-140 APPROVING MEMORANDUM OF UNDERSTANDING AND CONTRACTS BETWEEN AFSCME SUPERVISORS FOR CONTRACT YEARS 2009 THROUGH 2012

10-0517-141 APPROVING MEMORANDUM OF UNDERSTANDING AND CONTRACTS BETWEEN THE SUPERIORS OFFICERS ASSOCIATION PBA FOR CONTRACT YEARS 2010 & 2011

10-0517-142 APPROVING SOCIAL AFFAIRS PERMIT FOR ENGINE COMPANY NO. 1 FOR THE FIRE DEPARTMENT ANNIVERSARY PARADE TO BE HELD ON JUNE 17, 2010

10-0517-143 APPROVING 50/50 RAFFLE APPLICATION FOR ENGINE COMPANY NO. 1 FOR THE FIRE DEPARTMENT ANNIVERSARY PARADE TO BE HELD ON JUNE 17, 2010

10-0517-144 APPROVING MEMORIAL DAY BIKE RACES TO BE HELD ON MAY 31, 2010

10-0517-145 AWARDED A CONTRACT TO UNIVERSAL ARTS STUDIOS FOR STAIN GLASS WINDOW RESTORATION BID

10-0517-146 AUTHORIZING RELEASE OF BOND FOR THE DEVELOPMENT OF BLOCK 63. LOT 6.01 WARREN STREET ASSOCIATES & CREDIT OF CASH BOND IN THE AMOUNT OF \$15,606.44 TO THE BOROUGH OF SOMERVILLE

10-0517-147 APPROVING SOLICITATION FOR SOMERVILLE RESCUE SQUAD DURING FRIDAY NIGHT CRUISE

10-0517-148 APPROVING SOLICITATION PERMITS FOR MEMORIAL DAY BIKE RACES ON MAY 31, 2010

10-0517-149 ESTABLISHING A SOMERVILLE GREEN TEAM AND APPOINTING MEMBERS

11. BILLS AND VOUCHERS

12. ADJOURNMENT

The first regular Borough Council Workshop for the month of May 2010 of the Somerville Borough Council was convened on Monday, May 3, 2010 at 7:05 pm prevailing time, in Borough Council Chambers, 24 South Bridge Street, Somerville, New Jersey.

Mayor Gallagher presented the 2010 EMS Week Proclamation to Fred Picchiello of the Somerville Rescue Squad. He thanked the squad for all the work that they do for both the residents of Somerville and Raritan.

Mayor Gallagher also noted a Proclamation for Nurses Week to be presented to Somerset Medical Center.

Herb Hall, Centennial Committee was present to have Mayor Gallagher draw the winners of the time capsule contest to place the final eighteen items in the time capsule on June 11, 2010.

Energy Audit Report:

At this time, the energy audit consultants presented their report to the Mayor and Council. Paulus, Sokolowski and Sartor, LLC were contract through Somerset County Energy Council to conduct an energy study of Borough Hall, Police Headquarters and Public Works.

The consultants provided an extensive overview of their study which covered large areas including existing building conditions, existing equipment, hours of use, maintenance practices.

The recommendations ranged from replacing existing HVAC to more energy efficient units. Also changing lighting to other efficient bulbs.

Mayor Gallagher asked if there were any grants available for these energy enhancements.

The direct install program will pay 80% of the cost of installation. This is a competitive program and you have two years to pay the other 10% of the cost of installation.

Councilman Mitchell clarified that the consultants did not look at any solar options which are not part of this program.

Water Supply Authority Rain Garden:

Mr. Bob O'Neil of the New Jersey Water Supply Authority made a presentation on a proposed water collection project which is being targeted to be implemented in two areas of the Borough. The first project would entail residents collecting rain water into rain barrels and reusing the water for their lawns, plants and gardens. This would also reduce the amount of water being released into the storm drains and ultimately Peters Brook.

The second project would be the creation of a community rain garden in Walck Park. This is funding dependent. This would be a butterfly garden type set-up.

The third project again based on funding would be vegative inlets which would go into tree wells before it goes into the storm drains.

There is also a rain garden which is already underway at Vanderveer School and it has been very successful for the students. All of the county golf courses are involved in these programs as well.

The funding for these projects will come from grants. There is assistance needed from the Borough Engineer and Public Works Department to identify areas where pipes are located.

Mayor Gallagher commented that both the Environmental Commission and the Recreation Commission are actively involved in the discussions of these projects.

Liquor Store Sunday Hours:

There has been a request from a local merchant to extend the hours on Sundays for the sale of liquor. The current Borough ordinance restricts the hours to 12 noon.

Clerk-Administrator Sluka reported that the surrounding municipalities allow sales to begin at 11:00am.

Councilman Mitchell asked if the time was going to be changed at a highway store would this also affect a store in the downtown.

Mayor Gallagher commented that he is uncomfortable on changing this time as the current time creates a more community atmosphere in town.

Councilman Utter also agreed that we need to remain at 12 noon as the opening time.

Councilman Wilson commented that he has heard from a resident to leave the time as it currently is. He believes it is generally appropriate to maintain this 12 noon opening.

Councilman Sullivan commented that he feels that the Borough needs to have a competitive edge and has no problem with going to an 11:00am opening.

The general consensus was to leave the hours as they currently are by ordinance.

There being no further workshop items to be addressed, the Borough Council workshop was adjourned at 8:25 pm.

The first second regular Borough Council meeting for the month of May 2010 of the Somerville Borough Council was convened on, Monday May 17, 2010 at 8:25pm prevailing time, in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey. The meeting was delayed due to the extended workshop session.

Upon call of the roll, the following Borough Council Members were present: Mayor Brian Gallagher presiding, Council President Jane Kobuta, Councilman Thompson Mitchell, Councilman Dennis Sullivan, Councilman Kenneth Utter, Councilman Robert Wilson and Councilwoman Patricia Webster.

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 Borough Council meeting for April 19, 2010 were presented in writing for approval. Councilman Utter made a motion and was seconded by Councilwoman Kobuta to approve the minutes as presented. The motion was approved by the following vote:

Carried unanimously

Councilwoman Webster abstained

Committee Reports:

Councilman Sullivan reported that the Board of Education met last week to make cuts of \$500,000 to their budget as approved by the Borough Council at the last meeting. Through some attrition, retirements and reassignments they were able to cover the \$500,000 reduction. There were some eliminations of secretary and library position. This was approved unanimously by the Board of Education.

Councilman Sullivan reported that the reassessment firm has hit the streets and the information meeting will be here next Monday, May 24, 2010.

Councilman Sullivan commented that there will be a budget amendment at the next meeting which will be voted on in June. This will prevent the need to send out estimated tax bills before July 1, 2010.

Councilman Sullivan asked everyone to review the capital request budget again for formal action in June as well.

Councilman Mitchell commented that there will be a need to upgrade the police radio equipment due to new FCC regulations.

Councilman Mitchell reported that the ticket office will be closing at the train station this week and that a ticket machine will be installed on the platform.

Councilman Mitchell reported that the stained glass work at Borough Hall will be awarded this evening and should be starting shortly.

Councilman Wilson reminded everyone of the upcoming events in June. June 11, 2010 is the time capsule ceremony at 7:00pm. June 13, 2010 at 12:00noon is the Fire Museum Dedication. June 19, 2010 is the 175th Anniversary and 100th Centennial Parade starting at 1:00pm.

Councilwoman Kobuta reported on the Library Task Force public comments hearing on Tuesday, June 1, 2010 in the Reading Room of the Library.

Councilwoman Kobuta reported that the Annual Spring Street Fair will be on Sunday, June 6, 2010.

Open to the Public:

Mayor Gallagher opened the meeting to comments from the public.

Herb Hall, 22 Fairmont Ave, Somerville, thanked the Mayor and Council for keeping the liquor hours on Sunday at 12:00noon.

John Kurilla, 77 Eastern Ave, Somerville, commented on the liquor hours. He can't see anyone having to have to purchase alcohol before 12:00 noon.

Mr. Kurilla also commented on the presentation on the rain barrel project. He has tried this and had stagnant water which killed a plant that he has. There was a suggestion to place oil in the water which also did not work for him. He also commented on the recycling/composting beds that he has in his backyard. Most of these projects have not been successful for him.

Emery Fekete, 1 Mountain Ave, Somerville, commented on the outdoor smoking issues in the downtown.

Mayor Gallagher replied that this issue was addressed in the past and the Borough Council will not be banning smoking on a public street.

Mayor Gallagher asked for any other questions and hearing none he declared the public portion of the meeting to be closed.

Ordinance for Introduction:

ORDINANCE # 2328

AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE BOROUGH OF SOMERVILLE ADOPTING AN AMENDED AND RESTATED REDEVELOPMENT PLAN FOR THE WEST MAIN STREET REDEVELOPMENT AREA PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

BE IT ORDAINED by the Borough Council of the Borough of Somerville, in the County of Somerset and State of New Jersey, as follows:

- SECTION I Pursuant to the "Local Redevelopment and Housing Law," P.L.1992, c.79 (C.40A:12A-1 et seq.), by an ordinance approved on February 17, 2004, the Somerville Borough Council ("Borough Council"), adopted a Redevelopment Plan for the West Main Street Redevelopment Area ("Redevelopment Plan").
- SECTION II Pursuant to the "Local Redevelopment and Housing Law," P.L.1992, c.79 (C.40A:12A-1 et seq.), by an ordinance approved on December 6, 2004, the Borough Council amended the Redevelopment Plan.
- SECTION III Pursuant to the "Local Redevelopment and Housing Law," P.L.1992, c.79 (C.40A:12A-1 et seq.), by an ordinance approved on or about September 2007, the Borough Council amended the Redevelopment Plan.
- SECTION IV In furtherance of redeveloping the West Main Street Redevelopment Area, the Borough Council has prepared an Amended and Restated Redevelopment Plan, attached hereto and made part of this Ordinance and which shall be referred to the Planning Board for its consideration
- SECTION V Prior to the adoption of the Amended and Restated Redevelopment Plan, the Planning Board shall within 45 days after referral, transmit to the Borough Council, a report containing its recommendation concerning the Amended and Restated Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7.e.
- SECTION VI Upon receipt of the Planning Board's recommendation or if the Planning Board fails to transmit a recommendation within 45 days after referral, the Borough Council shall act upon this Ordinance adopting the Amended and Restated Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7.
- SECTION VII Upon adoption of this Ordinance, the Amended and Restated Redevelopment Plan shall include the date of adoption of this Ordinance.
- SECTION VIII This Ordinance shall take effect twenty (20) days after publication in accordance with applicable law.

Colin Driver, Director of Redevelopment commented that this will add the additional 2 properties to the redevelopment area and also clean-up some language.

Mayor Gallagher opened the meeting to comments on Ordinance 2328 and there were none at this time.

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

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

ORDINANCE #2329

AMENDING CHAPTER 166, SECTION 43, SCHEDULE II OF THE BOROUGH CODE ENTITLED NO PARKING CERTAIN HOURS ADDING NO PARKING DURING SCHOOL HOURS ON THE NORTHSIDE OF IVANHOE AVENUE

§ 166-43. Schedule II: No Parking Certain Hours.

In accordance with the provisions of § 166-7, no person shall park a vehicle between the hours listed upon the following described streets or parts of streets:

Name of Street	Side	Hours	Location
Ivanhoe Avenue	North	8:00 a.m. to 5:00 p.m. M-F (when school is in session)	Entire Length

Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

BE IT FURTHER ORDAINED as follows:

- 1) That all ordinances or parts of ordinances inconsistent herewith are repealed to the extent of such inconsistency.
- 2) This ordinance shall effect upon final publication and adoption in the manner provided by law.

Mayor Gallagher opened the meeting to comments on Ordinance 2329.

John Kurilla, 77 Eastern Ave, Somerville, commented that he is in agreement with this restriction. He had to travel this road a few weeks ago and had an issue on this street due to the amount of cars parked.

Pat Bishop, 34 Ivanhoe Ave, Somerville, she would like to thank the Mayor and Council for their efforts with this ordinance.

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

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

Ordinances for Hearing and Adoption:

ORDINANCE # 2326

ADDING ARTICLE V TO CHAPTER 149 OF THE BOROUGH CODE TO BE ENTITLED PRIVATE STORM WATER INLET RETROFITTING REQUIRING INLETS TO BE REPLACED WITH REPAVING, REPAIRING, RECONSTRUCTION OR RESURFACING OF PRIVATE FACILITIES

Mayor Gallagher opened the meeting to comments on Ordinance 2326 and there were none at this time.

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

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

ORDINANCE # 2327

ADDING ARTICLE V TO CHAPTER 149 OF THE BOROUGH CODE TO BE ENTITLED REFUSE CONTAINERS AND DUMPSTERS WHICH WOULD PROHIBIT SPILLING OF SEMI SOLIDS OR SOLIDS INTO THE WASTEWATER SYSTEM

Mayor Gallagher opened the meeting to comments on Ordinance 2327 and there were none at this time.

John Kurilla, 77 Eastern Ave, Somerville, asked if the landlord had an apartment on Main Street and a home in another area of town can he bring garbage to another location.

Mayor Gallagher replied that the transportation of sanitation without a license is illegal.

Mayor Gallagher closed the public hearing on ordinance 2327.

Councilman Utter made a motion and was seconded by Councilwoman Webster to approve the aforementioned ordinance for adoption. The motion was approved by the following vote:

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

Consent Resolutions:

The following consent resolutions were presented:

RESOLUTION 10-0517-135

APPROVING THE LAYOFF FOR ECONOMY AND EFFICIENCY REASONS OF STEVE RAGAZZINI EFFECTIVE AT THE END OF BUSINESS ON APRIL 22, 2010

BE IT RESOLVED, that the Borough Council hereby approves the layoff of Steve Ragazzini effective retroactively to April 22, 2010 instead of April 30, 2010 amending the latter dated April 1, 2010

RESOLUTION 10-0517-136

APPROVING THE SUSTAINABLE LAND USE PLEDGE IN ACCORDANCE WITH NEW JERSEY SUSTAINABILITY PROGRAM

WHEREAS, land use is an essential component of overall sustainability for a municipality; and

WHEREAS, poor land-use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

WHEREAS, well planned land use can create transportation choices, provide for a range of housing options, create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; and

WHEREAS, Given New Jersey’s strong tradition of home rule and local authority over planning and zoning, achieving a statewide sustainable land use pattern will require municipalities to take the lead;

NOW THEREFORE, the Borough Council of the Borough of Somerville with the assistance of the Borough Planning Board hereby resolve to take the following steps with regard to our municipal land-use decisions with the intent of making the Borough of Somerville a truly sustainable community. It is our intent to encourage our Planning Board to include these principles in the next master plan revision and reexamination report and to update our land-use zoning, natural resource protection, and other ordinances accordingly.

Regional Cooperation - We pledge to reach out to administrations of our neighboring municipalities concerning land-use decisions, and to take into consideration regional impacts when land-use decisions.

Transportation Choices - We pledge to create transportation choices with a Complete Streets approach by considering all modes of transportation, including walking, biking, transit and automobiles through, when planning transportation projects and reviewing development applications. We will reevaluate our parking with the goal of limiting the amount of

required parking spaces, promoting shared parking and other innovative parking alternatives, and encouraging structured parking alternatives where appropriate.

Natural Resource Protection - We pledge to take action to protect the natural resources of the State for environmental, recreational and agricultural value, avoiding or mitigating negative impacts to these resources. Further, we pledge to complete a Natural Resources Inventory when feasible to identify and assess the extent of our natural resources and to link natural resource management and protection to carrying capacity analysis, land-use and open space planning.
Mix of Land Uses - We pledge to use our zoning power to allow for a mix of residential, retail, commercial, recreational and other land use types in areas that make the most sense for our municipality and the region, particularly in downtown and town center areas.

Housing Choices – We pledge, through the use of zoning and revenue generating powers to foster diverse mix of housing types and locations, including single and multi family for sale and rental options to meet the needs of people at a range of income levels.

Green Design – We pledge to incorporate the principals of green design and renewable energy generation into municipal buildings to the extent feasible and when updating our site plan and subdivision requirements for residential and commercial buildings.

Municipal facilities Siting – We pledge to the extent feasible to take into consideration factors such as walkability, bikability, greater access to public transit, proximity to other land – use types and open space when locating new or relocated municipal facilities

RESOLUTION 10-0517-137

APPROVING 50/50 RAFFLE FOR SOMERVILLE WRESTLING BOOSTER CLUB ON JUNE 6, 2010 STREET FAIR

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the Somerville Wrestling Booster Club to conduct a 50/50 raffle on June 6, 2010 street fair.

RESOLUTION 10-0517-138

APPROVING SIX MONTH FOOD VENDOR LICENSE FOR RH CATERING FOR GRZEGOR GRUDNIK & TADEUSZ KULBIDA

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves six month food licenses for employees of RH Catering which include: Grzegor Grudnik & Tadeusz Kulbida

RESOLUTION 10-0517-139

CANCELLING CURRENT FUND GRANT BUDGET APPROPRIATIONS

WHEREAS, the following Current Fund Grant Budget Appropriations balances are to be cancelled due to duplication and:

WHEREAS, it is necessary to formally cancel said unexpended/unencumbered balances;

AMOUNT	DEPARTMENT
\$400,000	Petersbrook Ext Grant -- 2009 Budget 014-1716-733
\$450,000	Petersbrook Greenway Grant -- 2008 Budget 025-5007-733
\$250,000	Safe Rts to school Grant -- 2007 Budget 025-5007-615

RESOLUTION 10-0517-140

APPROVING MEMORANDUM OF UNDERSTANDING AND CONTRACTS BETWEEN THE AFSCME SUPERVISORS FOR CONTRACT YEARS 2009 THROUGH 2012

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Memorandum of Understanding and Contracts between AFSCME Supervisors and the Borough of Somerville for Contract Years, 2009, 2010, 2011, & 2012 and authorizing the Municipal Clerk and Mayor to execute the contract contingent upon legal review.

RESOLUTION 10-0517-141

APPROVING MEMORANDUM OF UNDERSTANDING AND CONTRACTS BETWEEN THE SUPERIOR OFFICERS ASSOCIATION PBA FOR CONTRACT YEARS 2010 THROUGH 2011

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves the Memorandum of Understanding and Contracts between Superior Officers Association PBA for Contract Years, 2010 & 2011 and the Borough of Somerville and authorizing the Municipal Clerk and Mayor to execute the contract contingent upon legal review.

RESOLUTION 10-0517-142

APPROVING SOCIAL AFFAIRS PERMIT FOR ENGINE COMPANY No 1. FOR THE FIRE DEPARTMENT ANNIVERSARY PARADE TO BE HELD ON JUNE 19, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a social affairs permit for Engine Company No. 1 for the Fire Department Anniversary parade to be held on June 19, 2010.

RESOLUTION 10-0517-143

APPROVING 50/50 RAFFLE FOR ENGINE COMPANY No 1. FOR THE FIRE DEPARTMENT ANNIVERSARY PARADE TO BE HELD ON JUNE 19, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a 50/50 raffle for Engine Company No. 1 for the Fire Department Anniversary parade to be held on June 19, 2010.

RESOLUTION 10-0517-144

APPROVING MEMORIAL DAY BIKE RACES ON MAY 31, 2010

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves the Memorial Day Bike Races on May 31, 2010.

RESOLUTION 10-0517-145

AWARDING A CONTRACT TO UNIVERSAL ART STUDIOS FOR STAIN GLASS WINDOW RESTORATION BID

WHEREAS, the Borough of Somerville, conducted a public bid on April 5, 2010, the following bids were accepted:

Company:	Bid Price:	Other:
Universal Art Studios 67 Mountain Spring Dr. Sparta, New Jersey 07871	\$110,000	Dutchman repairs \$200 Epoxy Repair \$150 Consolidations of Glass Surface- \$30/inch Brass Fin Support \$62 LF
The J & R Lamb Studios 436 W. Main Street Wycoff, NJ 07481	\$247,628	Dutchman repairs \$132 Epoxy Repair \$66 Consolidations of Glass Surface- \$88/inch Brass Fin Support \$15 LF

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey a contract to Universal Arts Studios in the amount of \$110,000 in accordance with the specifications

RESOLUTION 10-0517-146
 AUTHORIZING RELEASE OF PERFORMANCE BOND FOR THE DEVELOPMENT OF BLOCK 63 & LOT 6.01
 WARREN STREET ASSOCIATES & CREDIT OF CASH BOND IN THE AMOUNT OF \$15,606.44 TO THE
 BOROUGH OF SOMERVILLE

WHEREAS, the Borough of Somerville releases the performance bond from Warren Street Associates in the amount of \$167,537.23; and

WHEREAS, the Borough of Somerville releases the cash portion and maintains the cash for funds that are due the Borough in the amount of \$15,606.44

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby releases the performance bond from Warren Street Associates and retains the cash portion of the bond in the amount of \$15,606.44 to credited against funds that are due to the Borough from the developer.

RESOLUTION 10-0517-147
 APPROVING SOLICITATION PERMIT FOR SOMERVILLE RESCUE SQUAD DURING FRIDAY NIGHT CRUISE

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a solicitation permit for the Somerville Rescue Squad during Friday Night Cruise

RESOLUTION 10-0517-148
 APPROVING SOLICITATION PERMITS FOR MEMORIAL DAY BIKE RACES ON
 MAY 31, 2010

WHEREAS, the following vendors are approved to conduct sales during the Memorial day Bike races:

OPERATOR	FOOD	LOCATION
Maglione's Italian Ice	Italian ice/pretzels	5 carts along bike route
United Reformed Church	Hot dogs/soda	100 W. Main St.
Northeast Kettle Korn Co.	Kettle corn	At Courthouse
Lincoln Hose	Sausage/peppers, hotdogs/ Soda/water	Corner of Main & Warren St.
Arthur's Hot Dogs	Hot dogs/beverages	Along bike route
West End Hose Co.	Beverages	135 W. High St
St. John's Episcopal Youth Group	Soda/water	At Court House
AB Cooper Lodge #69	BBQ Foods	46 E. Main St.
Alfonso's	Italian Foods, pizza	99-101 W. Main
Colavita Jr. Racing Team	Italian Food Products	Along bike route
St. Paul's Baptist Church	Hot dogs	Maple St.
Street Factory Media/Medifast	Energy bars	Along bike route
Pop for Charity	Kettlecorn	Corner of Mtn./ W. High St.
"I am Blessed" Foundation	Hotdogs/beverages	15 W. Main St.
NON-FOOD VENDORS		
Long's Cycle Supply	Cycling T-shirts	Along bike route
J&J Enterprises	Bicycle Posters & Prints	Along bike route
Grove Street Bicycles	Promotional Items for Biking	Along bike route

All of the above have been approved by the Somerville Police Department and Health Department.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey hereby approves a solicitation permit for the vendors listed above for memorial Day Bike Races to be held on May 31, 2010

Councilman Utter made a motion and was seconded by Councilman Mitchell to approve the aforementioned consent resolutions and was approved by the following vote:

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

Nays: None

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

023435	05/17/10	450.80	C	2756	SHERWIN WILLIAMS	024-1510-645	0037600	FIELD PAINT	5972-5
023392	05/17/10	135.00	C	0956	ELIZABETH C ESPOSITO	024-1017-614	0043993	INTERPRETER/COURT	
023384	05/17/10	40.00	C	3145	CORRINE F LEGGE	024-1017-545	0043999	REIMBURSEMENT	
023402	05/17/10	11600.00	C	4392	HILAND CONSTRUCTION SERVICES	045-2271-603	0902052	SANITARY MANHOLE REP	
023399	05/17/10	90.00	C	1329	GANN LAW BOOKS	024-1111-518	1000289	NJ POLICE MANUAL	S434888
023452	05/17/10	146272.50	C	0169	TOP LINE CONSTRUCTION	026-2286-625	1000557	PETERS BROOK GREENWA	
023463	05/17/10	22220.00	C	4476	APPRAISAL SYSTEMS INC	025-1825-533	1000661	REVALUATION CONTRACT	
023414	05/17/10	12066.63	C	0521	MOTIVATED SECURITY SERVICE IN	024-1315-533	1000666	APRIL 2010	526567
023423	05/17/10	37.96	C	1763	POST STORES	024-1018-565	1000776	SUPPLIES	
023423	05/17/10	125.59	C	1763	POST STORES	024-1019-517	1000776	SUPPLIES	
023423	05/17/10	12.25	C	1763	POST STORES	024-1110-557	1000776	SUPPLIES	
023423	05/17/10	74.03	C	1763	POST STORES	024-1110-560	1000776	SUPPLIES	
023423	05/17/10	223.46	C	1763	POST STORES	024-1112-622	1000776	SUPPLIES	
023423	05/17/10	46.66	C	1763	POST STORES	024-1210-519	1000776	SUPPLIES	
023423	05/17/10	13.06	C	1763	POST STORES	024-1210-554	1000776	SUPPLIES	
023423	05/17/10	116.83	C	1763	POST STORES	024-1210-560	1000776	SUPPLIES	
023423	05/17/10	276.10	C	1763	POST STORES	024-1210-687	1000776	SUPPLIES	
023423	05/17/10	225.09	C	1763	POST STORES	024-1510-560	1000776	SUPPLIES	
023423	05/17/10	8.53	C	1763	POST STORES	024-1510-633	1000776	SUPPLIES	
023423	05/17/10	58.10	C	1763	POST STORES	024-1510-646	1000776	SUPPLIES	
023423	05/17/10	66.40	C	1763	POST STORES	024-1725-541	1000776	SUPPLIES	
023423	05/17/10	115.07	C	1763	POST STORES	044-4009-560	1000776	SUPPLIES	
023445	05/17/10	434.91	C	2560	SPARKLE JANITORIAL SUPPLY	024-1019-517	1000777	SUPPLIES	
023421	05/17/10	68.00	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1111-560	1000781	PW PURCHASES	
023421	05/17/10	79.97	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-554	1000781	PW PURCHASES	
023421	05/17/10	112.39	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-560	1000781	PW PURCHASES	
023421	05/17/10	75.96	C	1840	PDQ AUTO SUPPLY OF MANVILLE	024-1210-687	1000781	PW PURCHASES	
023421	05/17/10	27.96	C	1840	PDQ AUTO SUPPLY OF MANVILLE	044-4009-560	1000781	PW PURCHASES	
023451	05/17/10	239.31	C	2020	THUL'S AUTO STORES	024-1210-560	1000782	PW PURCHASES	
023451	05/17/10	23.73	C	2020	THUL'S AUTO STORES	024-1210-673	1000782	PW PURCHASES	
023451	05/17/10	119.76	C	2020	THUL'S AUTO STORES	024-1210-687	1000782	PW PURCHASES	
023440	05/17/10	9406.00	C	3299	SOMERSET COUNTY VEHICLE MAINTENANCE	024-1217-579	1000785	FUEL	
023366	05/17/10	144.92	C	2496	AGWAY-RARITAN VALLEY	031-0111-647	1000817	SUPPLIES	331255
023436	05/17/10	275.00	C	2309	SOMERSET COUNTY EMERGENCY SERVICES	024-1110-697	1000853	CLASSES	7528,7538
023441	05/17/10	453034.51	C	2480	SOMERSET RARITAN SEWERAGE AUTHORITY	044-4010-655	1000873	2ND QTR 2010	1030
023371	05/17/10	471.70	C	0652	BAKER & TAYLOR	024-1513-511	1000896	DVDS & CDS	
023395	05/17/10	29.95	C	0994	FLEMINGTON DEPARTMENT STORE	024-1111-713	1000911	CLOTHING ALLOWANCE	13670
023396	05/17/10	38.86	C	0811	FOLEY INCORPORATED	024-1210-560	1000914	PLUGS	
023438	05/17/10	968342.34	C	2321	SOMERSET COUNTY TREASURER	025-5001-500	1000919	COUNTY TAXES	

023439	05/17/10	109429.76	C	2900	SOMERSET COUNTY TREASURER	025-5001-500	1000920	COUNTY TAXES	
023415	05/17/10	514.50	C	2697	MULCH AND GARDEN SUPPLY	024-1210-699	1000923	TREES	3917
023374	05/17/10	269.95	C	3512	BESAM AUTOMATED ENTRANCES SYST	024-1019-516	1000924	DOOR ADJUSTMENT	SEI/00560144
023448	05/17/10	317.50	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1000925	ASPHALT	152596MB
023389	05/17/10	343.75	C	2998	DEVO & ASSOCIATES	024-1018-622	1000932	SERVICE	60804985
023432	05/17/10	22.65	C	2045	SHANAHAN'S STATIONARY	024-1010-530	1000937	SUPPLIES	
023432	05/17/10	84.95	C	2045	SHANAHAN'S STATIONARY	024-1014-628	1000937	SUPPLIES	
023432	05/17/10	64.99	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1000937	SUPPLIES	
023417	05/17/10	35.00	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-560	1000944	EQUIPMENT	35064
023436	05/17/10	1200.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1000945	CLASSES	7563,7581
023409	05/17/10	187.02	C	2538	LIFESAVERS INC	024-1111-628	1000961	DEFIBS	29501,29749
023457	05/17/10	133.77	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1000962	VEHICLE REPAIRS	080165
023457	05/17/10	1392.95	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1000965	VEHICLE REPAIRS	080198
023391	05/17/10	75.00	C	3337	ELECTRONIC OFFICE SYSTEMS	024-1111-628	1000966	XEROX SUPPLIES	13574A
023411	05/17/10	154.89	C	0911	M & W COMMUNICATIONS INC	024-1111-660	1000968	RADIO REPAIRS	289540
023422	05/17/10	304.00	C	1261	PERSONALIZED PARAPHERNALIA	024-1210-713	1000970	TEE-SHIRTS	3776
023375	05/17/10	191.90	C	0827	BOROUGH OF MANVILLE	014-1716-590	1000978	H1N1 FLU CLINIC	
023381	05/17/10	133.55	C	2207	CENTRAL JERSEY NURSERIES	024-1510-646	1000979	WEEDY SPOOLS AND COV	77707
023429	05/17/10	310.00	C	0058	RUTGERS, STATE UNIV OF NJ	024-1114-685	1000982	CONTINUING EDUCATION	
023431	05/17/10	1218.75	C	2227	SGT KENNETH DECICCO	024-1111-697	1000985	TUITION REIMBURSEMEN	
023435	05/17/10	178.04	C	2756	SHERWIN WILLIAMS	024-1210-519	1000986	PAINT	5311-6
023401	05/17/10	290.26	C	2025	GRASSEY EQUIPMENT CO	024-1210-554	1000988	NOZZLE, BROOM, PLATE	7428
023372	05/17/10	270.00	C	2062	BATTERY & ELECTRIC	024-1210-560	1000995	HOOK	2314
023403	05/17/10	1283.80	C	3242	HUGHES ENTERPRISES	024-1019-517	1000998	PAPER PRODUCTS	249532
023390	05/17/10	72.00	C	0719	EHRlich	024-1019-558	1001004	PEST CONTROL	2154
023420	05/17/10	348.83	C	0661	PAUL TAUBMAN	051-0111-542	1001007	REIMB FOR EXPENSES	
023406	05/17/10	1050.00	C	4488	JANE SHERRY	024-1720-217	1001008	2010 MAC COORD	
023419	05/17/10	2069.88	C	1325	NJ DEPT OF LABOR & WF DEV	021-0111-669	1001009	1ST QTR 2010	
023443	05/17/10	2000.00	C	2058	SOMERVILLE HIGH SCHOOL	024-1720-217	1001010	PROJECT GRADUATION	
023416	05/17/10	312.17	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1001011	WATER SUPPLIED	
023386	05/17/10	3933.40	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1001012	POST OFFICE PLAZA	
023386	05/17/10	103.00	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2245-608	1001013	LANDFILL	
023400	05/17/10	32.40	C	3476	GRAINGER	024-1112-622	1001017	BATTERIES	9233521146
023379	05/17/10	184.00	C	1666	C & J LANDSCAPING	024-1110-709	1001019	MAINT AGRMT	163
023458	05/17/10	650.00	C	1717	VITAL SERVICES GROUP	024-1030-534	1001020	APRIL 2010 BILLING	
023458	05/17/10	400.00	C	1717	VITAL SERVICES GROUP	024-1030-598	1001020	APRIL 2010 BILLING	
023458	05/17/10	250.00	C	1717	VITAL SERVICES GROUP	044-4009-534	1001020	APRIL 2010 BILLING	
023386	05/17/10	2553.34	C	1341	DECOTIIS, FITZPATRICK, COLE & WI	026-2319-659	1001021	MAIN ST REDEV MARCH	
023376	05/17/10	28840.00	C	0267	BOROUGH OF SOMERVILLE	024-1513-577	1001022	2ND QTR 2010 FRINGE	
023446	05/17/10	2500.00	C	2116	SPATIAL DATA LOGIC	024-1114-534	1001023	SOFTWARE SUPPORT	SDA2E30
023369	05/17/10	160.40	C	2109	ATLANTIC TACTICAL	024-1111-713	1001024	CLOTHING ALLOWANCE	SI-130714
023456	05/17/10	730.15	C	1718	VERIZON WIRELESS	024-1214-704	1001031	CAR MODEMS	

023398	05/17/10	312.50	C	1317	FULLERTON FORD INC	024-1111-560	1001032	VEHICLE REPAIRS	
023425	05/17/10	228.57	C	3780	PSE&G CO.	024-1216-580	1001033	ELECTRIC SERVICE	
023373	05/17/10	292.85	C	2132	BEACON GRAPHICS	024-1210-673	1001034	VINYL SHEETING	SI-407752
023425	05/17/10	246.28	C	3780	PSE&G CO.	024-1216-580	1001035	ELECTRIC SERVICE	
023457	05/17/10	786.85	C	0207	VESPIA'S TIRE CENTERS, INC.	024-1111-560	1001036	VEHICLE REPAIRS	080380,080392
023408	05/17/10	30.00	C	4489	LHSNJ	024-1010-591	1001040	APP FOR MEMBERSHIP	
023437	05/17/10	1299.32	C	0960	SOMERSET COUNTY ENGINEERING DE	024-1018-533	1001041	ENGINEERING SERVICES	1691
023437	05/17/10	1133.97	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2286-625	1001041	ENGINEERING SERVICES	1691
023437	05/17/10	38534.60	C	0960	SOMERSET COUNTY ENGINEERING DE	026-2306-625	1001041	ENGINEERING SERVICES	1691
017238	05/04/10	13279.03	M	0546	VALIC	014-1125-599	1001043	2009 LOSAP	
017238	05/04/10	5245.97	M	0546	VALIC	024-1125-599	1001043	2009 LOSAP	
023397	05/17/10	250.40	C	3652	FRANK VUOSO	024-1114-685	1001044	BUILDING CONFERENCE	
023370	05/17/10	720.00	C	3408	AUDREY SUTTON	024-1114-511	1001046	PROFESSIONAL SERVICE	
023383	05/17/10	500.00	C	0928	COMPUTER SYSTEMS & METHODS	024-1111-533	1001049	SERVICE CONTRACT	30974
023448	05/17/10	82.94	C	2604	STAVOLA ASPHALT COMPANY	024-1210-519	1001050	ASPHALT	153802MB
023443	05/17/10	750.00	C	2058	SOMERVILLE HIGH SCHOOL	024-1720-217	1001053	PRE PROM RED RIBBON	
023427	05/17/10	4020.00	C	3320	QSCEND	024-1030-706	1001054	SOFTWARE	3793
023378	05/17/10	241.81	C	2655	BUSINESS WORLD INC	024-1114-530	1001056	COPIER	5788935
023388	05/17/10	750.00	C	3576	DET. MICHAEL STITLEY	024-1111-697	1001057	TUITION REIMBURSEMEN	
023432	05/17/10	309.90	C	2045	SHANAHAN'S STATIONARY	024-1010-530	1001058	SUPPLIES	
023432	05/17/10	5.59	C	2045	SHANAHAN'S STATIONARY	024-1010-628	1001058	SUPPLIES	
023432	05/17/10	6.49	C	2045	SHANAHAN'S STATIONARY	024-1410-628	1001058	SUPPLIES	
023442	05/17/10	398.00	C	2517	SOMERVILLE GRAPHICS	024-1110-628	1001060	SUPPLIES	10938
023382	05/17/10	4120.00	C	1695	COLE & ASSOCIATES LLC	051-0111-211	1001064	PROFESSIONAL SERVICE	
023385	05/17/10	54.36	C	0973	COURIER-NEWS	024-1021-502	1001065	LEGAL NOTICE	0101130872
023455	05/17/10	927.24	C	1942	VERIZON	024-1214-705	1001067	PHONE CHARGES	
023424	05/17/10	45.00	C	3583	PRIORITY MEDICAL CARE	024-1010-529	1001068	PHYSICALS	150129,150360
023424	05/17/10	95.00	C	3583	PRIORITY MEDICAL CARE	024-1110-596	1001068	PHYSICALS	150129,150360
023405	05/17/10	375.00	C	1078	JAMES LOEWEN, ESQ	024-1016-657	1001069	PROF SERVICES	
023404	05/17/10	1300.00	C	2995	JAMES KIRCHNER, TREAS	024-1110-661	1001070	RENT	
023417	05/17/10	90.00	C	0690	NEW JERSEY FIRE EQUIPMENT CO	024-1110-560	1001071	SUPPLIES/REPAIRS	35010,35235
023417	05/17/10	690.00	C	0690	NEW JERSEY FIRE EQUIPMENT CO	026-2008-626	1001071	SUPPLIES/REPAIRS	35010,35235
023436	05/17/10	100.00	C	2309	SOMERSET COUNTY EMERGENCY SERV	024-1110-697	1001072	TRAINING CLASS	7612
023458	05/17/10	848.92	C	1717	VITAL SERVICES GROUP	044-4009-569	1001075	SEWER POST CARDS	41036
023456	05/17/10	1130.81	C	1718	VERIZON WIRELESS	024-1214-705	1001076	CELL/PAGER CHARGES	
023456	05/17/10	92.19	C	1718	VERIZON WIRELESS	024-1513-693	1001076	CELL/PAGER CHARGES	
023377	05/17/10	485.54	C	0297	BUSINESS WORLD INC	024-1010-530	1001078	LEASE AGRMT	
023394	05/17/10	800.00	C	1248	FIRE & SAFETY SERVICES LTD	024-1110-560	1001079	REPAIRS	1010-03538
023410	05/17/10	19.50	C	0496	LOUMARC SIGNS	024-1110-557	1001080	TAGS	23323
023462	05/17/10	201.96	C	0036	AIM UNIFORM INC	024-1111-713	1001084	CLOTHING ALLOWANCE	27670
023376	05/17/10	8100.00	C	0267	BOROUGH OF SOMERVILLE	024-1725-541	1001090	REIMB FOR S&W	
023385	05/17/10	101.00	C	0973	COURIER-NEWS	024-1010-502	1001091	LEGAL ADS	

023418	05/17/10	12187.50	C	1189	NJ AMERICAN WATER	024-1109-574	1001092	HYDRANT SERVICE	
023454	05/17/10	1000.00	C	3750	USPS-NEOPOST	024-1010-635	1001093	POSTAGE	
023413	05/17/10	98.00	C	0498	MINUTEMAN PRESS	024-1111-628	1001094	BUSINESS CARDS	140618
023387	05/17/10	97.50	C	1550	DENNIS GALVIN	024-1016-529	1001096	PROFESSIONAL SERVICE	8646,8647
023387	05/17/10	422.50	C	1550	DENNIS GALVIN	051-0111-211	1001096	PROFESSIONAL SERVICE	8646,8647
023444	05/17/10	1512.50	C	3041	SOUTH JERSEY ENERGY CO	024-1216-580	1001097	GAS SERVICE	
023382	05/17/10	1552.50	C	1695	COLE & ASSOCIATES LLC	024-1020-640	1001098	PROFESSIONAL SERVICE	
023382	05/17/10	1383.75	C	1695	COLE & ASSOCIATES LLC	025-5007-604	1001098	PROFESSIONAL SERVICE	
023382	05/17/10	6041.25	C	1695	COLE & ASSOCIATES LLC	026-2319-659	1001098	PROFESSIONAL SERVICE	
023428	05/17/10	12100.00	C	2087	REGIONAL CENTER PARTNERSHIP	024-1010-728	1001100	CONTRIBUTION	
023460	05/17/10	3588.28	C	0951	XTEL COMMUNICATIONS	024-1214-705	1001101	PHONE CHARGES	
023460	05/17/10	202.21	C	0951	XTEL COMMUNICATIONS	024-1513-693	1001101	PHONE CHARGES	
023433	05/17/10	154.02	C	3623	SHARP ELECTRONICS	024-1410-670	1001108	MAINTENANCE CONTRACT	
023412	05/17/10	174.00	C	3506	MARCIE TYSON	024-1410-694	1001109	TRAVEL REIMBURSEMENT	
023453	05/17/10	1075.00	C	3271	UNDERWRITERS LABS	024-1110-560	1001110	SERVICES	710150497391
023430	05/17/10	1823.35	C	4493	SEAN & KELLY OCONNELL	025-5003-500	1001111	REFUND TAX OVERPAYME	
023416	05/17/10	851.35	C	3510	NEW JERSEY AMERICAN WATER	014-1215-717	1001112	WATER SUPPLIED	
023416	05/17/10	1229.09	C	3510	NEW JERSEY AMERICAN WATER	024-1215-717	1001112	WATER SUPPLIED	
023407	05/17/10	150.00	C	4384	JOSEPH LEONE	024-1010-636	1001119	FRIDAY NIGHT DJ	
023459	05/17/10	450.00	C	3437	WILLIAM T KELLEHER	027-7001-954	2010038	OFFICE RENT	
023426	05/17/10	38.67	C	3784	PUBLIC SERVICE ELEC & GAS	027-7001-954	2010039	APRIL OFFICE UTILITI	
023380	05/17/10	119.85	C	1025	CABLEVISION OF RARITAN VALLEY	027-7001-693	2010040	PHONE/INTERNET	
023461	05/17/10	2750.00	C	1269	YANETTA'S SERVICE LLC	027-7001-533	2010041	APRIL SIDEWALK SWEEP	6820
023461	05/17/10	50.00	C	1269	YANETTA'S SERVICE LLC	027-7001-959	2010041	APRIL SIDEWALK SWEEP	6820
023447	05/17/10	121.01	C	1006	STAPLES BUSINESS ADVANTAGE	027-7001-958	2010042	OFFICE SUPPLIES	
023393	05/17/10	1414.67	C	2872	EXPRESS PERSONNEL	027-7001-619	2010043	APRIL SERVICES	
023449	05/17/10	319.50	C	4494	THE BREEZE	027-7001-960	2010044	FARMERS MARKET AD	1290
023413	05/17/10	222.42	C	0498	MINUTEMAN PRESS	027-7001-742	2010047	PHOTOCOPIES/POSTERS	140559
023413	05/17/10	32.32	C	0498	MINUTEMAN PRESS	027-7001-958	2010047	PHOTOCOPIES/POSTERS	140559
023450	05/17/10	63.00	C	2590	THE STAR LEDGER	027-7001-958	2010048	SUBSCRIPTION	10100-0013554944
023434	05/17/10	1000.00	C	3308	SHEILA ANDERSON	027-7001-960	2010049	JAZZ FESTIVAL	001
023376	05/17/10	215.44	C	0267	BOROUGH OF SOMERVILLE	027-7001-960	2010050	POLICE OVERTIME	

PAYMENT TOTALS BY FUND:	MANUAL PAYMENTS	CYCLE PAYMENTS
FUND 024	5,245.97	131,428.17
FUND 045	.00	11,600.00
FUND 026	.00	199,262.06
FUND 025	.00	1,103,199.20
FUND 044	.00	454,276.46
FUND 031	.00	144.92
FUND 014	13,279.03	1,043.25
FUND 051	.00	4,891.33
FUND 021	.00	2,069.88
FUND 027	.00	6,796.88
TOTAL	18,525.00	1,914,712.15

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,
Councilman Wilson, Councilwoman Webster

Nays: None

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

Carried unanimously

The meeting was adjourned at 9:00pm

Respectfully submitted,

Paul Allena, Secretary