

Somerville, NJ April 18, 2016

BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA

Monday, April 18, 2016

7:00 P.M.

LOCATION: COUNCIL CHAMBERS – POLICE HEADQUARTERS

24 SOUTH BRIDGE STREET, SOMERVILLE, NJ 08876

- 1. Roll Call
- 2. Salute to the Flag – Girl Scouts Troop #60087
- 3. Approval of Minutes
 - a. April 4, 2016
- 4. Departmental Reports & Important Notices
 - a. March Summons Report
- 5. PROCLAMATIONS AND RECOGNITIONS
 - a. Girl Scouts Troop #60087
 - b. National Nurses Week
- 6. RESOLUTION 16-0418-157 (Roll Call vote required)
AUTHORIZING SELF-EXAMINATION OF THE 2016 CY MUNICIPAL BUDGET
- 7. PRESENTATION OF 2016 BUDGET
- 8. 2016 CY MUNICIPAL BUDGET PUBLIC HEARING (motion and 2nd required to be open to the public for comment)
- 9. RESOLUTION 16-0418-158 (Roll Call vote required)
ADOPTING THE 2016 CALENDAR YEAR MUNICIPAL BUDGET
- 10. RESOLUTION 16-0418-159 (Roll Call vote required)
ADOPTING THE 2016 USER FRIENDLY MUNICIPAL BUDGET
- 11. Committee Reports
- 12. Discussion Items:
 - a. Little Free Library – Gerald Castillo
 - b. Davenport Street Issues- Sundays
 - c. Motor Vehicle – Roosevelt Place
- 13. Meeting Open to the Public
- 14. ORDINANCES FOR INTRODUCTION
 - 2501-16-0418 BOND ORDINANCE PROVIDING AN APPROPRIATION OF 360,000 FOR VARIOUS SEWER UTILITY IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$342,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.
 - 2500-16-0418 AMENDING ORDINANCE 2451-14-0818 AMENDING CHAPTER 119 OF THE BOROUGH CODE TO INCLUDE SECTION 12 ENTITLED “LAND OWNED AND CONTROLLED BY THE BOROUGH OF SOMERVILLE THAT BORDER THE RARITAN RIVER

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ORDINANCES FOR PUBLIC HEARING AND ADOPTION

- 2498-16-0404 AMENDING ORDINANCE 2496 -16-0307 AMENDING CHAPTER 166 VEHICLES AND TRAFFIC IN ALL ARTICLES IN REFERENCE TO LOT 1A LOCATED AT 49 W. HIGH STREET BLOCK 118 LOT 8
- 2499-16-0404 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$35,000 FOR INSTALLATION OF CURBS AND SIDEWALKS ALONG VARIOUS STREETS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY, DIRECTING A SPECIAL ASSESSMENT OF THE COST THEREOF IN THE AMOUNT OF \$33,250 AND AUTHORIZING THE ISSUANCE OF \$33,250 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

15. CONSENT RESOLUTIONS (any items pulled off consent agenda is required to have a motion and roll call vote)

(Resolutions 16-0418-160 thru 16-0418-174)

- 16-0418-160 AUTHORIZING THE EXECUTION OF A LEASE-PURCHASE AGREEMENT WITH FORD MOTOR CREDIT COMPANY SCHEDULE 5697520 FOR THE LEASE OF TWO 2016 FORD INTERCEPTORS UTILITY MARKED AND ONE 2016 UNMARKED FOR A TOTAL AMOUNT FINANCES AT \$82,722.50
- 16-0418-161 AUTHORIZING SUNESYS, INC. TO INSTALL FIBER OPTIC CABLING
- 16-0418-162 APPROVING LENGTH OF SERVICE AWARDS FOR 2015 FOR THE SOMERVILLE FIRE DEPARTMENT & FIRST AID SQUAD
- 16-0418-163 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT CRUSADER SERVICING TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0418-164 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT THE EXCHANGE AT SOMERVILLE TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0418-165 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT SOMERSET DEVELOPMENT, LLC TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0418-166 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT DESAPIO PROPERTIES TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0418-167 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ENGINEERING & INSPECTION ACCOUNT – VMD Associates LLC
- 16-0418-168 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT M & S INVESTMENTS TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0418-169 APPROVING CRISTINO CORDERO AS A RENEWAL TAXI DRIVER
- 16-0418-170 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK TO DECOTIIS, FITZPATRICK & COLE, LLP

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- 16-0418-171 RESCINDING RESOLUTION 15-1207- 409 CANCELLING CAPITAL BALANCES FROM ORDINANCES # 2217, 2189, 2227, 2272, 2286 & 2306
- 16-0418-172 AWARDING A CONTRACT TO TOTAL LAWN CARE & LANDSCAPE SERVICES FOR GRASS CUTTING AND LAWN MAINTENANCE
- 16-0418-173 AUTHORIZING THE MAYOR TO EXECUTE A LEASE AGREEMENT WITH JIM LAMPERTI, HOLDING COMPANY, BLOCK 124 LOT 23 TO ENTER INTO A LEASE AGREEMENT WITH THE BOROUGH OF SOMERVILLE TO USE A PORTION OF BOROUGH OWNED PROPERTY LOCATED AT BLOCK 124, LOT 23.01
- 16-0418-174 AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS IN CONNECTION WITH THE SOMERSET COUNTY IMPROVEMENT AUTHORITY'S SOMERSET MUNICIPAL BANC PROGRAM

16. BILLS AND VOUCHERS

17. ADJOURNMENT

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The second regular meeting of the Somerville Borough Council for the Month of April 2016 was convened on Monday, April 18, 2016 at 7:00pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

Clerk-Administrator Sluka read the open public meeting statement and advised that the meeting was properly noticed in the newspaper and at Borough Hall.

Upon call of the roll, the following Borough Council members were present: Mayor Brian Gallagher, presiding, Council President Steve Peter, Councilwoman Jane Kobuta, Councilman Jason Kraska, Councilman Dennis Sullivan, and Councilman Ken Utter. Councilman Thompson Mitchell was excused from the meeting.

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

The pledge of allegiance was led by Girl Scouts Troop #60087.

A moment of silence was observed for the recent passing of Dr. Arleen Urban.

Mayor Gallagher welcomed the members of Girl Scout Troop #60087 and asked that they say a few words on why they are here this evening.

Mayor Gallagher presented a proclamation to honor the efforts of Girl Scout Troop #60087 and again thanked them for their efforts.

The minutes of the Borough Council Minutes of April 4, 2016 were presented in writing for approval:

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

Carried unanimously

2016 Municipal Budget Hearing and Adoption:

RESOLUTION 16-0418-157

AUTHORIZING SELF-EXAMINATION OF THE 2016 CY MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Somerville, County of Somerset, State of New Jersey has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2016 budget year.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate and correctly stated,
- b. Items of appropriation are properly set forth
- c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Councilman Sullivan made a motion and was seconded by Councilman Kraska to approve the aforementioned resolution:

Councilmember	Aye	Nay	Abstain	Absent
KOBUTA	X			
KRASKA	X			
MITCHELL				X
PETER	X			
SULLIVAN	X			
UTTER	X			

Councilman Sullivan reported that there have been no changes to the introduced budget. This continues to be a maintenance budget which allow for only one additional part-time employee in the Fire Officials office. This is an overall increase of only \$10,000 in spending however there is a decrease in ratables. The overall increase reflects a \$99 increase in the average accessed home in Somerville.

Mayor Gallagher commented that a lot of work has gone into the preparation of this budget. This is not a fluff budget and one that provides for the services that residents deserve.

Councilman Sullivan made a motion to open the Public Hearing on the 2016 budget. The motion was seconded by Councilman Peter and approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Kraska, Councilman Peter, Councilman Sullivan, Councilman Utter,

Nays: None

Mayor Gallagher opened the Public Hearing on the 2016 Municipal Budget.

Herb Hall, 22 Fairmount Ave, Somerville, presented the following questions:

- 1) Asked for clarification on the 2% cap and how that effects the 3 ½ % overall spending.
 - 2) Commented that all the grant funding has been eliminated.
 - 3) Commented on the PILOT increase of \$38,000 and if this would continue to increase.
 - 4) There was a decrease in salaries and an increase in the other expense line which is a result of outsourcing of services.
 - 5) There was a \$31,000 increase in salary and wages for a new deputy fire official.
 - 6) He was also pleased to see the Police Department maintain their level of personnel.
 - 7) He noted an increase in street lighting costs.
 - 8) There was a decrease in interest in notes and bonds.
 - 9) He noted a decrease of around \$1,000,000 in surplus to offset a tax increase.
- There were no further comments and the Public Hearing was closed.

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Councilman Sullivan made a motion and was seconded by Councilman Utter to approve the following resolution:

RESOLUTION 16-0418-158

ADOPTING THE 2016 CALENDAR YEAR MUNICIPAL BUDGET

BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby adopts each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget.

Councilmember	Aye	Nay	Abstain	Absent
KOBUTA	X			
KRASKA	X			
MITCHELL				X
PETER	X			
SULLIVAN	X			
UTTER	X			

Councilman Sullivan made a motion and was seconded by Councilman Utter to approve the following resolution:

RESOLUTION 16-0418-159

ADOPTING THE 2016 USER FRIENDLY MUNICIPAL BUDGET

BE IT RESOLVED by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby adopts the 2016 User Friendly Municipal Budget as set forth In the introduction on March 7, 2016.

Councilmember	Aye	Nay	Abstain	Absent
KOBUTA	X			
KRASKA	X			
MITCHELL				X
PETER	X			
SULLIVAN	X			
UTTER	X			

Committee Reports:

Councilman Sullivan reported on the recent Bond Sale of approximately \$6,770,000 and a very low interest 2.06%. The Borough has been able to maintain a AA Bond rating which has resulted in a very favorable interest rate on the bond sale.

Councilman Utter reported on SBPA scholarship fund. He also reported on some upcoming SBPA events.

Councilman Utter reported on the upcoming Flag Day event on June 11, 2016.

Councilman Utter reported on EMS calls for March of 193. 2016 Fund Drive letters will be mailed out in early May.

Councilman Utter reported on the recent DSA meeting and airing of the meeting on Ville TV.

Councilman Kraska reminded everyone of the Police Unity Tour coming through Downtown Somerville on May 9, 2016 at 1:30pm.

Councilman Peter reminded everyone that street sweeping has resumed. Please remember to obey parking restrictions.

Discussion Items:

Little Free Library:

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Mayor Gallagher recognized a young resident Gerald Castillo who has come out with a great idea. He would like to have “little library” built and have it placed in the community somewhere in Somerville.

He would like to have residents come to the “little library” and deposit and take books to read and share.

Mayor Gallagher said that he will bring this idea back to the Library Board and will work with Public Works to create this collection box. He thanked Gerald for his outstanding idea and looks forward to having this project moved forward.

Davenport Street Issues and Motor Vehicle-Roosevelt Place:

Mayor Gallagher commented on two separate parking issues. The Borough is continuing to work with all parties involved in both areas of the parking concerns to work to develop a plan to ease the parking impact in these areas. He is proposing a meeting to bring in all parties involved in these parking concerns to create some solutions. Councilman Kraska and Councilman Sullivan volunteered to step forward to work with the concerns.

Don Martin, Roosevelt Place, Somerville, commented on the past history of the parking issues on Roosevelt Place. The motor vehicle agency has expanded into late night on Tuesday and also on Saturday's.

Larry Doyle, 4 Schoolhouse Lane, Somerville, commented that the parking spill over comes onto School House Lane. He also commented on a timing issue of the traffic light at William St and Gaston Ave. There are also some serious safety issues with traffic coming through the neighborhood.

Open to the Public:

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

Herb Hall, 22 Fairmont Ave, Somerville, commented that he agrees that there should be a change in the timing of the traffic light as well as the parking restriction times on Roosevelt.

Mr. Hall commented on the Loeser Ave status and the need to have the water company come back and repair the roadway.

Mr. Hall asked for consideration of a joint meeting of the presentation of the results of the demographics study bring conducted by the Board of Education.

There were no further comments and the public portion of the meeting was closed.

Ordinance for Introduction:

ORDINANCE #2501 - 16-0418
BOND ORDINANCE PROVIDING AN APPROPRIATION
OF 360,000 FOR VARIOUS SEWER UTILITY IMPROVEMENTS AND
PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE
COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE
ISSUANCE OF \$342,000 BONDS OR NOTES OF THE BOROUGH FOR
FINANCING PART OF THE APPROPRIATION

BE IT ORDAINED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1.

The improvements described in Section 3 of this bond ordinance (the “Improvements”) are hereby authorized to be undertaken by the Borough of Somerville, New Jersey (the “Borough”) as general improvements. For the said Improvements there is hereby appropriated the amount of 360,000, such sum includes the sum of \$18,000 as the down payment required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the “Local Bond Law”). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital purposes.

SECTION 2.

In order to finance the cost of the Improvements not covered by application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$342,000 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$342,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3.

(a) The Improvements authorized and the purposes for which obligations are to be issued is for various sewer system improvements, including but not limited to sewer line improvements and mapping.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$342,000.

(c) The estimated cost of the Improvements is 360,000 which amount represents the initial appropriation made by the Borough.

SECTION 4.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5.

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

SECTION 6.

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 30 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$342,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$125,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7.

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

SECTION 8.

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9.

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$342,000.

SECTION 10.

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Mayor Gallagher opened the meeting for comments from the public on this Ordinance and there were none at the time.

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

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

Ayes: Councilwoman Kobuta, Councilman Kraska, Councilman Peter, Councilman Sullivan, Councilman Utter,

Nays: None

ORDINANCE #2500-16-0418

AMENDING ORDINANCE 2451-14-0818 AMENDING CHAPTER 119 OF THE BOROUGH CODE TO INCLUDE SECTION 12 ENTITLED "LAND OWNED AND CONTROLLED BY THE BOROUGH OF SOMERVILLE THAT BORDER THE RARITAN RIVER

WHEREAS, the Borough of Somerville owns and/or controls lands that border the Raritan River; and

WHEREAS, the borough seeks to control access and use of those properties for the safety of its residents and users of such properties; and

WHEREAS, the borough seeks to deny access to borough owned properties that border the Raritan River that include but not limited to Block 123.01, Lot 1; and

WHEREAS, the Borough of Somerville has determined that it is appropriate and necessary to designate borough owned and controlled properties that border the Raritan River which include but not limited to Block 123.01. Lot 1 as a "No Trespassing" area; and

WHEREAS, the Borough of Somerville shall place "No Trespassing" signs; and

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WHEREAS, the establishment of "No Trespassing" area is for the protection of the public and advances the health, safety and welfare of residents and visitors; and

WHEREAS, in addition to "No Trespassing", if any person shall violate this ordinances, the violator of this ordinance may also be charged with any of the listed prohibited conducts

Section 1.

NO PERSON SHALL TRESPASS ON LAND OWNED AND/OR CONTROLLED BY THE BOROUGH OF SOMERVILLE THAT BORDER THE RARITAN RIVER. THE FOLLOWING IS A LIST OF PROHIBITED CONDUCT IN ADDITION TO TRESPASSING IN WHICH A VIOLATOR MAY BE SUBJECT TO BE CHARGED

1. Lewdness: No person shall commit a lewd act as defined in N.J.S.A. 2C:14-4 and any amendments or successor statutes.
2. Nudity: No person shall appear in public in a state of nudity.
3. Changing/Disrobing: Changing/disrobing is prohibited.
4. Urinating or Defecating: Urinating or defecating are prohibited on site.
5. Liquor or Drugs: No person shall drink, take, use or have in their possession any intoxicating liquors. No Person shall take, use or have in their possession any opiates or narcotics. No person intoxicated by alcohol, drugs or narcotics shall be allowed to enter or remain on site.
6. Fires: No person shall kindle, build, maintain or use a fire. No lighted charcoal, match or other flammable material for the purpose of a fire is allowed.
7. Smoking: No person shall smoke or carry lighted cigarette, pipe or cigar containing tobacco into the areas as defined. Subsequent violations may be subject to a fine consistent with the provisions of N.J.S.A. 2C:33-13.b. Violations of subsections 5(i) and 5(ii) of this regulation shall be subject to the New Jersey Smoke-Free Air Act, N.J.S.A. 26:3D-56 et. seq. and may be subject to the fines set forth therein in N.J.S.A. 26:3D-62.
8. Fireworks and Explosives: No person shall have in his possession, bring into, or discharge, any explosives, firecrackers, torpedoes, rockets, or other fireworks, including any substance, compound, mixture, or article having properties of such a character that alone or in combination or conjunction with other substances or compounds, may decompose suddenly and generate sufficient heat, gas or pressure, of any or all of them to produce rapid flaming, combustion, or administer a destructive blow to surrounding objects.
9. Cooking: All cooking on site is prohibited.
10. Swimming. –Swimming and bathing is not allowed. Swimming is allowed in designated pools located within the borough.
11. Defacing or Destruction of Property: No person shall injure, deface, cut out, displace, remove, fill in, raise, destroy, excavate, tamper, or create any disturbance to property contained on the property whether it be natural or manmade. No artifact or any other organic or inorganic material may be removed from any area.
12. Climbing: No person shall climb or stand upon any wall, fence, shelter, seat, statue, tree or other erection.
13. Littering: No person shall deposit litter on the property.
14. Rubbish and Refuse Matter: No person shall take into, carry through, leave in, or throw, cast, lay, drop or discharge any rubbish, refuse, garbage or other materials into or suffer or permit any servant, agent, employee or person in his or her charge to do the same.
15. Minors. No parent or guardian or custodian of any minor shall permit or allow him to do any act prohibited by law. Parents, guardians or custodians of minors who accompany minors are responsible for their actions.
16. Parking. Parking is permissible only to those who are using a Greenway and the designated site. The site is limited to seven (7) vehicles. No Owner or driver shall park any Vehicle anywhere outside of a designated Parking Place, or leave the Vehicle parked anywhere within the parking lot after Dusk. Any Vehicle parked or standing as to obstruct or impede a normal flow of traffic; blocking entrances or exit ways, left after Dusk or presenting in any way a safety or traffic hazard, may be removed by towing or otherwise. The cost of removal and storage

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shall be borne by the Owner and shall be paid before regaining possession of the Vehicle.

Section 2. PENALTIES

Any Person violating any provision of these Regulations shall forfeit and pay a fine or penalty therefore as may be fixed by the court in its discretion and in accordance with law, in many cases up to \$1,000.00. In addition to any fines provided thereof, in many cases restitution for the cost, including labor, incurred by the Borough as a result of a Person's violation of a Regulation, may be ordered by the Judge.

Section 3. REPEAL

All regulations or parts thereof and all amendments thereto, heretofore adopted inconsistent with these Regulations are hereby repealed. The foregoing repeal shall not affect or impair any act done, offense committed, right accruing or acquired or liability, penalty, forfeiture or punishment incurred prior to the time these Regulations take effect; but the same may be enjoined, asserted, enforced, prosecuted or inflicted as fully and to the same extent as if these Regulations have not been adopted.

Section 4. EFFECTIVE DATE

Said Effective date shall be upon final publication after adoption.

Clerk-Administrator Sluka commented on the purpose of this Ordinance in order to have better control over the land owned along the river on South Bridge Street.

Mayor Gallagher opened the meeting for comments from the public on this Ordinance and there were none at the time.

Councilman Utter made a motion and was seconded by Councilman Peter to introduce this ordinance.

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

- Ayes: Councilwoman Kobuta, Councilman Kraska, Councilman Peter, Councilman Sullivan, Councilman Utter,
- Nays: None

Ordinances for Hearing and Adoption:

ORDINANCE NO. 2498-16-0404

AMENDING ORDINANCE 2496 -16-0307 AMENDING CHAPTER 166 VEHICLES AND TRAFFIC IN ALL ARTICLES IN REFERENCE TO LOT 1A LOCATED AT 49 W. HIGH STREET BLOCK 118 LOT 8

Mayor Gallagher opened the meeting for comments from the public on this Ordinance and there were none at the time.

Councilman Utter made a motion and was seconded by Councilwoman Kobuta to adopt this ordinance.

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

- Ayes: Councilwoman Kobuta, Councilman Kraska, Councilman Peter, Councilman Sullivan, Councilman Utter,
- Nays: None

ORDINANCE #2499-16-0404

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BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$35,000 FOR INSTALLATION OF CURBS AND SIDEWALKS ALONG VARIOUS STREETS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY, DIRECTING A SPECIAL ASSESSMENT OF THE COST THEREOF IN THE AMOUNT OF \$33,250 AND AUTHORIZING THE ISSUANCE OF \$33,250 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

Mayor Gallagher opened the meeting for comments from the public on this Ordinance and there were none at the time.

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

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

Ayes:	Councilwoman Kobuta, Councilman Kraska, Councilman Peter, Councilman Sullivan, Councilman Utter,
Nays:	None

Resolutions:

The following consent resolutions were presented:

RESOLUTION 16-0418-160

AUTHORIZING THE EXECUTION OF A LEASE-PURCHASE AGREEMENT WITH FORD MOTOR CREDIT COMPANY SCHEDULE 5697520 FOR THE LEASE OF TWO 2016 FORD INTERCEPTOR UTILITY MARKED AND ONE 2016 UNMARKED FOR A TOTAL AMOUNT FINANCES AT \$82,722.50

WHEREAS, the Police Department for the Borough of Somerville has a need for two additional marked police vehicles and one unmarked; and

WHEREAS, the Police Department has identified that that the 2016 Ford Interceptor Utility that fits their needs.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, hereby authorize the execution of a lease purchase agreement for the lease of two marked 2016 Ford Interceptor Utility with police packages and one unmarked in the total amount of \$82,722.50 for a payment amount of \$29,195.58 in three payments.

RESOLUTION 16-0416-162

APPROVING LENGTH OF SERVICE AWARDS FOR 2015 FOR THE SOMERVILLE FIRE DEPARTMENT & FIRST AID SQUAD

WHEREAS, the in accordance with a letter dated February 12, 2016 submitted by Patrick Weston that the following individuals qualified for LOSAP for 2015 and advised by the Chief of the Fire Department that awards were posted for 30 days and no appeals exist.; and

WHEREAS, the qualified individuals is as follows from the Fire Department: Michael Bigelow, Kent Buchanan, Brian Ceponis, Joseph Condo, Nickolas Czarrunchick, Stephen Decker, Gary Falk, Cody Hresan, Brent Hurevitch, Brian Iselin, Greg Jobin, Bruce Kessler, James Kirchner, Jr., Robert Lynn, Nick Mandara, Francis P. McAleavy, Joseph Rodriguez, Glenn Sheats, Greg Sorace, Michael Sorace, Joseph Stitley, Glenn Thorne, David Vallone, Sr., David Vallone, Jr., Barry Van Horn, Jr., David Vaughn; and

WHEREAS, the in accordance with an e-mail dated February 4, 2016 submitted by Jason Keresdes the following individuals qualified for LOSAP for 2015 and subsequently awards were posted for 30 days and no appeals exist; and

WHEREAS, the qualified individuals is as follows from the First Aid Squad Jim Barry, Jeff Fellin, Pate Lawton, Alice Condo, John Telesco, Justin Bigelow, Winicott Medrano, Ian Gallagher, Idress Mohammad, Kyle Howard, Chris Smith; and

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WHEREAS, upon proper execution of all documents the Chief Financial Officer is directed to make contributions to the program.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves LOSAP for 2015 for the Somerville Fire Department and First Aid Squad as listed in the preamble.

RESOLUTION 16-0418-163

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT CRUSADER SERVICING TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from Crusader Servicing and deposited into our Developers Escrow Account; and

WHEREAS, it is determined that \$266.02 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice #174297, Period 3/31/16) 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 Crusader Servicing #7763919114.

RESOLUTION 16-0418-164

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT THE EXCHANGE AT SOMERVILLE TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from The Exchange at Somerville and deposited into our Developers Escrow Account; and

WHEREAS, it is confirmed that \$1,042.67 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #174296, Period Ending 3/31/16) 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 The Exchange at Somerville #7763782793.

RESOLUTION 16-0418-165

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT SOMERSET DEVELOPMENT, LLC TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from Somerset Development, LLC and deposited into our Developers Escrow Account; and

WHEREAS, it is confirmed that \$482.14 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #174295, Period Ending 3/31/16) 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 Somerset Development LLC #7762624992.

RESOLUTION 16-0418-166

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS

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FROM ESCROW ACCOUNT DESAPIO PROPERTIES TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, it is determined that \$199.51 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #174294, Period Ending 3/31/16) 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 DeSapio Properties #7763733738.

RESOLUTION 16-0418-167

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ENGINEERING & INSPECTION ACCOUNT – VMD Associates LLC

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from VMD Associates LLC and deposited into an account for engineering inspections; and

WHEREAS, it has confirmed that \$988.75 be paid to Cole & Associates (Invoice #18182013014P-Insp #2, for billing period ending 3/31/16) 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 engineering and inspection account on file for VMD Associates LLC #7762625007.

RESOLUTION 16-0418-168

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT M & S INVESTMENTS TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from M & S Investments, LLC and deposited into our Developers Escrow Account; and

WHEREAS, it is confirmed that \$365.76 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice #174298 Period Ending 3/31/16) 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 M & S, LLC # 7763964846.

RESOLUTION 16-0418-169

APPROVING CRISTINO CORDERO AS A RENEWAL TAXI DRIVER

BE IT RESOLVED, that the Borough Council of the Borough of Somerville State of New Jersey, hereby approve Cristino Cordero as a renewal taxi driver.

RESOLUTION 16-0418-170

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK TO DECOTIIS, FITZPATRICK & COLE, LLP

WHEREAS, the Borough of Somerville requires a Developers Escrow to pay for developer costs associated with redevelopment projects; and

WHEREAS, a deposit was received from JSM Landmark and deposited into our Developers Escrow Account; and

WHEREAS, it has confirmed that \$271.43 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #174293, Period ending 03/31/16) for services rendered.

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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 16-0418-171

RESCINDING RESOLUTION 15-1207- 409 CANCELLING CAPITAL BALANCES FROM ORDINANCES # 2217, 2189, 2227, 2272, 2286 & 2306

WHEREAS, on December 7, 2015, Resolution 15-1207-409 was adopted which was intended to cancel certain General Capital Improvement balances as listed below; and

WHEREAS, it has been determined that balances listed in resolution 15-1107-409 and listed below shall not be cancelled since permanent financing was in place; and

WHEREAS, it is necessary to rescind Resolution 15-1107-409 in full and such balances that are listed below should not be cancelled:

Ordinance	Date Authorized	Project	Amount Cancelled
2217	6/19/2006	Various Improvements	\$1,575.56
2189	7/6/2005	Various Improvements	\$254.86
2227	4/2/2007	Various Improvements	\$27,680.72
2272	6/2/2008	Various Improvements	\$18,811.87
2286	2/15/2009	Various Improvements	\$4,326.22
2306	6/15/2009	Various Improvements	\$5,134.64

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, State of New Jersey, hereby adopt this resolution rescinding Resolution 15-1207-409.

RESOLUTION 16-0418-172

AWARDING A CONTRACT TO TOTAL LAWN CARE & LANDSCAPE SERVICES FOR GRASS CUTTING AND LAWN MAINTENANCE

WHEREAS, on April 5, 2016, the Borough of Somerville held a public bid for Grass Cutting and Lawn Maintenance Services; and

WHEREAS, the bid was advertised in the Official Newspaper originally for March 30, 2016; and

WHEREAS, an addendum was issued and all bidders were noticed of the addenda as required by Local Public Contract Law and the bid date was moved to April 5, 2016; and

WHEREAS, the Borough of Somerville received seven (7) bids prior to the official bid date and time of April 5, 2016 at 10:00 a.m.; and

WHEREAS, the lowest responsible bidder was Total Lawn Care & Landscape Services, 471 Elizabeth Avenue, Somerset, New Jersey 08873; and

WHEREAS, the Borough accepted bids on a per cut basis as directed for parks and public spaces at and also received bids at an hourly rate was listed for parks not listed and also weekend rates; and

WHEREAS, the prices listed below are for Year 1 and Year 2 of the contract:

Clarks Woods	\$	105.00
Walck Park	\$	85.00
John Long Park	\$	60.00
Kuglar Park	\$	50.00
Lepp Park	\$	60.00
Carol Pager	\$	105.00
Van Fleet	\$	60.00
Chambres	\$	105.00
Fire House	\$	70.00
Flockhardt	\$	40.00
Children's	\$	25.00
WWI Mem.	\$	55.00

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Mastogen		\$	50.00
Borough Hall		\$	85.00
TOTAL		\$	955.00
	Mon-Fri	\$	95.00
Sat		\$	125.00
Sun		\$	125.00

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, State of New Jersey, hereby award the Bid for Grass Cutting and Lawn maintenance to Total Lawn Care & Landscape Services, 471 Elizabeth Avenue, Somerset, New Jersey 08873.

RESOLUTION 16-0418-174

AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS IN CONNECTION WITH THE SOMERSET COUNTY IMPROVEMENT AUTHORITY’S SOMERSET MUNICIPAL BANC PROGRAM

WHEREAS, under the Somerset Municipal Banc Program (as defined herein), various municipalities, an educational services commission and school districts within the County of Somerset (the “County”) and the County (each a “Participant”) submit a request (the "Application") to the Somerset County Improvement Authority (the “Authority”) to borrow funds from the Authority (the "Somerset Municipal Banc Program") to finance the lease purchase of certain capital equipment and, if applicable, other personal property (the "Equipment"; the financing of the Equipment under the Somerset Municipal Banc Program may be referred to herein as the "Project");

WHEREAS, under the Somerset Municipal Banc Program, the Authority intends to enter into the hereinafter defined Authority Lease with TD Equipment Finance, Inc. (the "Lessor");

WHEREAS, under the Somerset Municipal Banc Program, the Lessor intends to provide funds to acquire the Equipment over time, and immediately lease the Equipment to the Authority, all pursuant to the terms of that certain "Master Lease Purchase Agreement" to be entered into by and between the Lessor, as lessor, and the Authority, as lessee (together with any amendments thereof or supplements thereto in accordance with the terms thereof, the "Authority Lease");

WHEREAS, under the Authority Lease, the Authority shall make rental payments solely from amounts received by the Authority from the Participant under the hereinafter defined Participant Lease;

WHEREAS, simultaneously with the Authority Lease, the Authority will sublease the Equipment to the Participant pursuant to the terms of that certain "Sublease Purchase Agreement" to be entered into by and between the Authority, as sublessor, and the Participant, as sublessee (together with any amendments thereof or supplements thereto in accordance with the terms thereof, the "Participant Lease"), under which Participant Lease the Participant will make rental payments that are subject to annual appropriation of said Participant in an amount sufficient to pay the corresponding rental payments applicable to the Equipment, and as appropriated by the Authority under the Authority Lease, plus all administrative expenses of the Somerset Municipal Banc Program;

WHEREAS, pursuant to the county improvement authorities law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, and the acts amendatory thereof and supplemental thereto, specifically Section 37 thereof (N.J.S.A. 40:37A-80), the County may for the purpose of aiding the Authority in the planning, undertaking, acquisition, construction or operation of a public facility, guaranty the punctual payment of moneys for the purposes of the Authority (the “County Guaranty”); and

WHEREAS, in order to implement the County Guaranty, and in accordance with the terms of that certain agreement entitled Guaranty Agreement between the County and the Authority (the "County Agreement"), the County intends to appropriate moneys to the Authority to the extent the lease payments made by the Authority to the Lessor are not sufficient;

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

Section 1. That the Participant Lease, in the form presented to this meeting, be and the same is hereby approved, and the Mayor, Chief Financial Officer or Business Administrator of the Borough of Somerville (each, an “Authorized Participant Representative”) is hereby authorized to, and one of such

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officers shall execute the Participant Lease, with such additions, deletions or modifications as such officer shall approve, and to deliver the same to the addresses designated on such Participant Lease, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 2. That any Authorized Participant Representative is hereby authorized and directed to execute and deliver any and all documents and instruments and to do and cause to be done any and all acts and things necessary or proper for the execution and delivery of the Participant Lease and for carrying out the sale, issuance and delivery of the lease obligations, and all related transactions contemplated by this resolution.

Section 3. This Resolution constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough of Somerville reasonably expects to pay expenditures with respect to the Equipment prior to the date that the Borough of Somerville incurs obligations under the Participant Lease. The Borough of Somerville reasonably expects to reimburse such expenditures with the proceeds of obligations to be incurred by the Borough of Somerville under the Participant Lease. The maximum principal amount of obligations expected to be issued for payment of the costs of the Equipment is \$296,576.40.

Section 4. This resolution shall become effective immediately.

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 approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Kraska, Councilman Peter, Councilman Sullivan, Councilman Utter,

Nays: None

The following resolution was presented:

RESOLUTION 16-0418-161

AUTHORIZING SUNESYS, INC.TO INSTALL FIBER OPTIC CABLING

WHEREAS, Sunesys, LLC., is a telecommunications service provider authorized by the New Jersey Board of Public Utilities to do business as a competitive local exchange company in the State of New Jersey; and

WHEREAS, Sunesys, LLC., desires to install, operate and maintain fiber optic cable within the corporate boundaries of Somerville Borough; and

WHEREAS, Sunesys, LLC., proposes to locate fiber optic cable utilizing existing poles and conduits under written permission agreements between it and the utility company owner of the poles and conduits; and

WHEREAS, Sunesys, LLC., must provide an escrow to the Borough of Somerville prior to the hiring of an off-duty police officers if it is determined that they will be using police officers; and

WHEREAS, Sunesys, LLC., shall not interfere with the safety or convenience of persons or vehicles traveling on public streets or rights-of-way; and

WHEREAS, Sunesys, LLC., shall at all times indemnify and hold harmless the Borough of Somerville and its employees from any and all actions, claims, suits or demands or costs that may be made by any person or persons, company or corporation for or by reasons of any injury including death or damage to any person or thing or property whatever resulting from or associated with the installation, operation, repair or maintenance of the fiber optic cable, conduit or associated facilities; and

WHEREAS, if Sunesys, LLC plans on opening any roadways or sidewalks it must apply for a road opening permit and post all required escrows and maintenance bonds as required by ordinance; and

WHEREAS, Sunesys, LLC shall be liable to the Borough of Somerville for any and all damages caused and sustained by the Borough for and by reason of construction, installation, repair operation and maintenance of the fiber optic cable, conduit or associated facilities:

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NOW, THEREFORE BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby authorizes Sunesys, LLC., 185 Titus Avenue, Warrington, PA 18976 to install fiber optic cable with the boundaries of the Borough of Somerville provided that all conditions and requirements are fully satisfied.

Councilman Utter made a motion and was seconded by Councilwoman Kraska to approve the aforementioned resolution.

Councilman Sullivan asked for clarification on the actual installation of the fiber optic cable and if there would be any digging of any roadways.

Clerk-Administrator Sluka responded that the intent is to be above ground installation however if there are any road openings, a performance bond would need to be posted.

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

Ayes: Councilwoman Kobuta, Councilman Kraska, Councilman Peter, Councilman Sullivan, Councilman Utter,

Nays: None

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Councilman Sullivan, Finance presented the following vouchers for approval:

P.O. Id	Vendor Name	Item Description	Amount
16-00931	MARCIE TYSON	reimbursement	150.00
16-00878	COURIER NEWS	legal ad	105.78
16-00921	COURIER NEWS	legal ad	18.92
16-00919	DELAGE LANDEN FINANCIAL SERVIC	April lease agrmt	335.00
16-00778	W.B. MASON CO., INC	supplies for A/E	52.82
16-00876	USPS-NEOPOST	reimburse postage machine	1,000.00
16-00933	GFOA OF NJ	2016 FALL CONF. P.ELSTER	325.00
16-00778	W.B. MASON CO., INC	supplies for Finance	43.26
16-00925	PRIMEPOINT	payroll/aca procssng 1/1-3/31	6,009.24
16-00914	VITAL COMMUNICATIONS INC	REVENUE TAX COLLECTION SYS	331.50
16-00820	GMIS, NJ	seminar-4/7-Paul Allena	35.00
16-00871	QSCEND	internet security services	300.00
16-00915	JANET E KELK	REPLENISH CHANGE FUND	20.00
16-00778	W.B. MASON CO., INC	supplies for tax office	44.52
16-00879	SOMERSET COUNTY ASSESSORS ASSO	2016 dues-Brett Trout	160.00
16-00882	DECOTIIS,FITZPATRICK,COLE & WI	legal fees-March	3,067.06
16-00875	JAMES LOEWEN, ESQ	prof services-April	500.00
16-00532	POST ACE HARDWARE	supplies-Eng	6.49
16-00532	POST ACE HARDWARE	supplies-Parking Meters	11.97
16-00867	VERIZON	FIOS charges	134.99
16-00868	VERIZON	internet charges	119.99
16-00859	ERIC WASSER		0.00
16-00859	ERIC WASSER		392.00
16-00859	ERIC WASSER		392.00
16-00892	COLE & ASSOCIATES LLC	BOROUGH OF SOMERVILLE	472.50
16-00860	DENNIS GALVIN		375.00
16-00860	DENNIS GALVIN		375.00
16-00858	AUDREY SUTTON		2,335.00
16-00922	STATEWIDE INSURANCE FUND	workers' comp	184,602.00
16-00885	FIRE & SAFETY SERVICES LTD		149.80
16-00948	OCTAVIO ANGELOZZI	hours worked	666.00
16-00949	THOMAS CALABRESE	hours worked	212.75
16-00532	POST ACE HARDWARE	supplies -Fire Dept	139.87
16-00532	POST ACE HARDWARE	supplies-Fire Dept	103.85
16-00885	FIRE & SAFETY SERVICES LTD	parts/repairs	69.64
16-00532	POST ACE HARDWARE		38.47
16-00532	POST ACE HARDWARE	supplies-Fire Dept	70.92
16-00880	M & W COMMUNICATIONS INC	pager repair	686.00
16-00874	LINCOLN HOSE CO # 4	April rent	1,300.00
16-00788	SOMERSET COUNTY EMERGENCY SERV	training classes-firefighters	1,275.00
16-00306	WELDON ASPHALT CO	asphalt	241.67
16-00838	STAVOLA ASPHALT COMPANY	asphalt	102.28
16-00926	AZUGA, INC.	qtrly charges	659.70
16-00141	NAPA-GENUINE PARTS CO.	parts	339.72
16-00532	POST ACE HARDWARE	supplies-PW-Roads	26.94
16-00570	TRIOUS INC	Sweeper curtain set-hardware	526.17
16-00757	INTERNATIONAL SHEET METAL	Steel with labor	375.00
16-00794	CD ARATA LLC ABC CARTRIDGES	Cartridge	69.00
16-00203	GARDEN STATE HIGHWAY PRODUCTS	Channel Post	975.00
16-00532	POST ACE HARDWARE	supplies-PW-Signs	12.99
16-00792	FANWOOD CRUSHED STONE CO	stone	2,280.00
16-00532	POST ACE HARDWARE	supplies-PW-Shop	66.99
16-00759	KENS TREE SERVICE	remove tree Davenport @ Bridge	400.00
16-00274	FOREMOST FIRE PROTECTION, LLC	Fire Museum Sprinkler test	150.00
16-00803	AUTOMATIC COMMUNICATIONS ALARM	Alarm maintenance	9,533.00
16-00074	DORELL LOCKSMITHS, INC	install panic bar library	628.00
16-00532	POST ACE HARDWARE	supplies-B&G	50.97
16-00778	W.B. MASON CO., INC	supplies for B&G	486.50
16-00697	COOL O MATIC	1/4ly Prev. Maint. Contract	826.88
16-00881	YANNETTA'S SERVICE LLC	Cleaning Polcie Headquarters	85.00
16-00532	POST ACE HARDWARE	supplies-B&G (Eng. Co.)	42.42
16-00066	DORELL LOCKSMITHS, INC	Re-key Police side of bldg.	1,231.00

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16-00066	DORELL LOCKSMITHS, INC	Keys Police side of bldg.	300.00
16-00144	STORR TRACTOR CO	parts	188.93
16-00532	POST ACE HARDWARE	supplies-PW-Prks	134.29
16-00861	VERIZON	phone charges	231.78
16-00862	VERIZON	phone charges	36.17
16-00863	VERIZON	phone charges	156.54
16-00864	VERIZON	phone charges	32.86
16-00865	VERIZON	phone charges	259.29
16-00866	VERIZON	phone charges	369.52
16-00869	VERIZON	FIOS charges	119.99
16-00912	VERIZON	internet charges	119.99
16-00917	VERIZON	phone charges	132.06
16-00918	VERIZON	phone charges	1,360.53
16-00928	VERIZON WIRELESS	cell charges-K. Sluka	183.11
16-00896	SOMERSET COUNTY VEHICLE MAINTENANCE	fuel	4,334.55
16-00950	STATE OF NEW JERSEY	BAL DUE QTR END 3/31/15	25.00
16-00929	BRIDGEWATER TOWNSHIP	2nd Qtr. 2016 COURT SERVICES	47,552.99
16-00932	TD WEALTH OPERATIONS	2012 SAKER DEBT SVC ANNUAL FEE	4,500.00
16-00857	COLE & ASSOCIATES LLC	March Engineering services	10,775.00
16-00914	VITAL COMMUNICATIONS INC	SEWER UTILITY BILLING	255.00
16-00532	POST ACE HARDWARE	supplies-PW-Sewer	6.99
16-00847	EXPRESS SERVICES INC	PT Program Coordinator-030916	798.00
16-00847	EXPRESS SERVICES INC	PT Program Coordinator-031616	798.00
16-00847	EXPRESS SERVICES INC	PT Program Coordinator-032916	798.00
16-00895	EXPRESS SERVICES INC	PT Program Coordinator	798.00
16-00852	VERIZON WIRELESS	Office Equipment	30.02
16-00851	VERIZON	Office Phone Charges	51.83
16-00894	NEW JERSEY DPT OF COMMUNITY AFFAIRS	DCA Loan - Parking Lots	40,000.00
16-00935	IDA-INTERNATIONAL DOWNTOWN ASN	Emerging Leadership Program	2,500.00
16-00853	YANNETTA'S SERVICE LLC	Sidewalk Cleaning March 2016	3,000.00
16-00853	YANNETTA'S SERVICE LLC	St Patricks Day Parade Cleanup	225.00
16-00846	BAGLIVO STRATEGIC COMMUNICATIONS	Public Relations Services	1,875.00
16-00849	SPITBALL, LLC	April 2016 Retainer	1,250.00
16-00893	SPITBALL, LLC	Council Presentation 2016	1,450.00
16-00856	THAT WERKS	Summer Themed Commercial	1,500.00
16-00853	YANNETTA'S SERVICE LLC	Install American Flags	800.00
16-00850	SUMMIT SOUNDZ ENTERTAINMENT, LLC	DJ Package for Girls Night Out	400.00
16-00854	ZEN IMAGE STUDIO, LLC	Girls Night Out Photobooth	710.00
16-00849	SPITBALL, LLC	Website Maintenance	250.00
16-00849	SPITBALL, LLC	Website Mobile Optimization	1,500.00
16-00930	STANDARD & POORS	BOND RATING PERMANENT FINANCING	13,500.00
16-00839	TREASURER-STATE OF NEW JERSEY	Landfill NJPDES NJEMS Bill	4,100.00
16-00857	COLE & ASSOCIATES LLC	March Engineering services	810.00
16-00877	COLE & ASSOCIATES LLC	Professional fees	1,042.50
16-00459	HOLT/MORGAN/RUSSELL ARCHITECTS	Som. Boro. Hall Window Restor.	1,488.00
16-00887	GEOSYNTEC CONSULTANTS	HSDRF 60 Cornell Boulevard	12,147.70
16-00888	GEOSYNTEC CONSULTANTS	HSDRF - 60 Cornell	787.80
16-00886	LAURA CAMISA	Consulting fees	700.00
16-00532	POST ACE HARDWARE	supplies-Clean Communities	499.75
16-00699	TENNIS ALLEY	Pickleball equipment	99.96
16-00610	HAT WORLD INC.	National League	273.00
16-00610	HAT WORLD INC.	Mayor's League	546.00
16-00610	HAT WORLD INC.	Carol Pager	234.00
16-00748	NJ AMATEUR SOFTBALL ASSOC.	NJ ASA Team Registrations	250.00
16-00659	CAPTUREPOINT.COM	Annual Subscription	1,499.00
16-00747	KATHLEEN GERNDT	Misc. Easter expenses	51.00
16-00593	SOMERVILLE PUBLIC SCHOOLS	December custodial fees	283.12
16-00664	SOMERVILLE PUBLIC SCHOOLS	Custodial Fees - January	411.69
16-00602	MARIE P FLAYER	BIS League - March	280.00
16-00603	JORGE A. MATARREDONA	BIS League - March	80.00
16-00603	JORGE A. MATARREDONA	RIB League - March	80.00
16-00604	RALPH CORNIFFE	BIS League- March	200.00
16-00604	RALPH CORNIFFE	RIB League- March	560.00
16-00605	KAREN LASKEY	RIB League- March	360.00
16-00611	THOMAS YANNARELLA	RIB League - March	280.00
16-00796	COURIER NEWS		57.36

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16-00845	ERIC WASSER	PROFESSIONAL SERVICES	213.75
16-00848	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	9,690.00
16-00916	COLE & ASSOCIATES LLC	FULLERTON FORD 2013-014Z #5	275.00
15002769	KEN SIMONS	presentation for fire safety	1,500.00
16-00540	KNOX COMPANY	key retention system	637.00
16-00776	NFPA	nfpA 72 handbook	149.90
16-00472	BRIAN CEPONIS	snow watch-duty Jan. 22-25	270.00
16-00477	SAM SUTPHEN	snow watch-duty Jan. 22-25	210.00
16-00478	RICHARD WELCHIKO	snow watch-duty Jan. 22-25	50.00
16-00479	JAMES KIRCHNER, JR	snow watch-duty Jan. 22-25	40.00
16-00946	BOROUGH OF SOMERVILLE	MARCH FUEL AND ADMIN CHARGES	400.00
16-00946	BOROUGH OF SOMERVILLE	MARCH FUEL AND ADMIN CHARGES	789.58
16-00913	COLE & ASSOCIATES LLC	2016-012, 2016-02 insp feea	2,138.75
16-00913	COLE & ASSOCIATES LLC	2016-012, 2016-02 insp feea	95.00
16-00690	BARRYS APPLIANCE	AC Model FFRS1022R1	479.95
			412,904.82

Councilman Sullivan made a motion and was seconded by Councilman Peter to approve the aforementioned vouchers.

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Kraska, Councilman Peter, Councilman Sullivan, Councilman Utter,

Nays: None

At this time, there being no further business, Councilman Sullivan made a motion and was seconded by Councilwoman Kobuta to adjourn the meeting.

Carried unanimously

The meeting was adjourned at 8:10pm.

Respectfully submitted,

Paul Alena, Secretary