

Somerville, NJ February 16, 2016

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

Tuesday, February 16, 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
3. RESOLUTION 16-0216-090
APPROVING PROMOTION OF OFFICER DIPALMA TO SERGEANT:
 - a. Oath of Office Darrin DiPalma
Holding Bible: Nicole (wife)
4. Departmental Reports & Important Notices
 - a. 2015 LEA Annual Report- Fire Official
 - b. Main Street & Division Street Apartment Count
 - c. Appreciation Day – April 30, 2016 for PD, FD, Squad
 - d. Primary Election Polling Station confirmation (no changes)
 - e. Sanitary Sewer Overflow Fact Sheet
5. Committee Reports
6. Discussion items:
 - a. Redevelopment Overview
 - b. Capital Recommendations
7. Meeting Open to the Public
8. ORDINANCES FOR INTRODUCTION

2491-16-0216 AMENDING SCHEDULE “A” IN THE B1 ZONE AND B2 ZONE DISTRICT PERMITTED USES TO INCLUDE SECURITY AND COMMODITY BROKERS TO OCCUPY GROUND FLOORS IN MIXED USE BUILDINGS AND ADDING A FOOTNOTE “P-dd” IDENTIFYING THAT BANKING SERVICES ARE PROVIDED

2492-16-0216 AMENDING CHAPTER 102 SECTION 119 A (8) OF THE MUNICIPLA LAND USE CODE ENTITLED SIGN ORDINANCE SECTION1. ENTITLED SIGN ILLUMINATION ALLOWING THE USE OF LED FUEL PRICE SIGNS

2493-16-0216 AMENDING THE KIRBY AVENUE REDEVELOPMENT PLAN ADDING SECTION XVII. DEVELOPMENT REGULATIONS FOR BLOCK 50, LOT 4.01
9. ORDINANCES FOR PUBLIC HEARING & ADOPTION

2487-16-0201 AMENDING THE REDEVELOPMENT PLAN FOR THE WEST MAIN STREET REDEVELOPMENT AREA TO ALLOW SHARED PARKING ON SPECIFIC LOTS PURSUANT TO N.J.S.A. 40A:12A-1ET SEQ.

2488-16-0201 ADOPTING AN AMENDMENT TO THE STATION AREA AND LANDFILL REDEVELOPMENT PLAN FOR THE LANDFILL REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1ET SEQ.

2489-16-0201 ESTABLISHING A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE

2490-16-0201 AMENDING CHAPTER 141 SEWER SERVICE CHARGES, ARTICLE II ENTITLED CONNECTIONS AND SUBSECTIONS ENTITLED SANITARY SEWER SERVICE CONNECTION FEE

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10. CONSENT RESOLUTIONS

(Resolutions 16-0216-071 thru 16-0216-090)

- 16-0216-071 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT CRUSADER SERVICING TO DECOTIIS, FIZPATRICK & COLE, LLP
- 16-0216-072 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT M & S INVESTMENTS TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0216-073 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT DESAPIO PROPERTIES TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0216-074 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT SOMERSET DEVELOPMENT, LLC TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0216-075 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT THE EXCHANGE AT SOMERVILLE TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0216-076 AUTHORIZING A SHARED SERVICE AGREEMENT FOR ENGINEERING AND RELATED SERVICES WITH THE COUNTY OF SOMERSET
- 16-0216-077 ADOPTING A FLAT HOURLY BILLING RATE FOR OFF-DUTY POLICE WORK SERVICES ADMINISTERED BY THE BOROUGH OF SOMERVILLE
- 16-0216-078 AMENDING RESOLUTION 16-0201-064 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2015 BUDGET
- 16-0216-079 APPROVING GIRLS ON THE RUN RACE FOR JUNE 19, 2016 STARTING AT 9:00 A.M. ON THE CORNER OF HIGH STREET AND BRIDGE STREET
- 16-0216-080 AMENDING RESOLUTION 16-0111-34 CORRECTING THE BLOCK AND LOT APPROVING A UTILITY EASEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND THE COUNTY OF SOMERSET AND AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE FOR CROSSING OF EAST HIGH STREET BETWEEN BLOCK 69, LOT 14.01 AND BLOCK 71, LOT 28
- 16-0216-081 APPROVING LEGAL RUNAROUND 5K RUN AND FUN WALK ON THURSDAY, MAY 26, 2016 AT 5:30 P.M.
- 16-0216-082 APPROVING THE BLADDER CANCER AWARENESS WALK ON THE SIDEWALK ON MAIN STREET ON SATURDAY, MAY 7, 2016
- 16-0216-083 AFFIRMING THE ACCEPTANCE OF THREE HDSRF GRANTS FOR THE OF REMEDIATION FOR PORTION OF THE LANDFILL BDA IN THE BOROUGH OF SOMERVILLE
- 16-0216-084 AWARDED A TWO YEAR CONTRACT TO ONE TOTAL CLEANING SERVICES FOR JANITORIAL MAINTENANCE
- 16-0216-085 AWARDED A CONTRACT TO CIPOLLINI CARTING FOR COLLECTION OF SOLID WASTE FOR A THREE YEAR CONTRACT FOR A TOTAL AMOUNT OF \$699,189
- 16-0216-086 APPROVING TAX APPEAL SETTLEMENT FOR BLOCK 123, LOT 6 – 150 SOUTH BRIDGE STREET
- 16-0216-087 AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR ARCHITECTURAL SERVICES FOR SOMERVILLE BOROUGH HALL WINDOW RESTORATION PROJECT TO HMR ARCHITECTS

Somerville, NJ February 16, 2016

- 16-0216-088 APPROVING MEMORANDUM OF AGREEMENT AND COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND AFSCME LOCAL # 1828 FOR YEARS 2015 – 2017
- 16-0216-089 APPROVING CRAFT BEER FEST AND ROAD CLOSURE ON NORTH BRIDGE STREET BETWEEN MAIN AND HIGH STREET ON SATURDAY, JUNE 25, 2016 FROM NOON TO 8:00 P.M. AND SUNDAY FROM NOON TO 6:00 P.M.
- 16-0216-090 APPROVING THE PROMOTION OF OFFICER DARRIN DIPALMA TO THE RANK OF SERGEANT
- 16-0216-091 APPROVES THE RESIGNATION OF LAURA CAMISA FROM THE MUNICIPAL ALLIANCE COMMISSION
- 16-0216-092 AUTHORIZING THE MAYOR TO EXECUTE THE NECESSARY DOCUMENTS TO EFFECTUATE SETTLEMENT OF THE STATEWIDE JOINT INSURANCE FUND FOR THE MATTERS OF COLLAZO AND PAREMORE

11. BILLS AND VOUCHERS

12. ADJOURNMENT

Somerville, NJ February 16, 2016

The second regular meeting of the Somerville Borough Council for the Month of February 2016 was convened on Tuesday, February 16, 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: Council President Steve Peter, Presiding, Councilwoman Jane Kobuta, Councilman Jason Kraska, Councilman Thompson Mitchell, Councilman Dennis Sullivan, and Councilman Ken Utter. Mayor Brian Gallagher was excused from the meeting.

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

The pledge of allegiance was recited by those in attendance.

Council President Peter asked for a moment of Silence to honor the passing of Supreme Court Justice Scalia.

The following resolution was presented:

RESOLUTION 16-0216-090
APPROVING THE PROMOTION OF OFFICER DARRIN DIPALMA
TO THE RANK OF SERGEANT

BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the promotion of Officer DiPalma to the rank of Sergeant effective February 17, 2016.

Councilman Utter made a motion and was seconded by Councilman Mitchell 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 Mitchell, Councilman Peter,
Councilman Sullivan, Councilman Utter,

Nays: None

At this time, Clerk-Administrator Sluka administered the Oath of Office to DiPalma with this wife holding the Bible.

Chief Manning congratulated Sgt. DiPalma and provided a brief history of his service to the department.

Committee Report:

Councilman Sullivan reported for the finance committee that they are presenting a preliminary operating budget with existing staff, contract agreement, and a 2% increase in expenses and have come up with a total amount to be raised by taxes of \$11,800,000. He would like to introduce at the March 7, 2016 meeting. The budget adoption would not take place until the first meeting in April. The current impact is approximately \$105.00 per home.

Councilman Sullivan asked members of Council to go back to their department heads and to review their budget and look for some additional cuts.

Councilman Utter reported 28 Fire Calls for January and 151 EMS calls for January.

Councilman Utter reported that the DSA would be making their annual presentation at the March 7, 2016 meeting.

Councilman Utter expressed his thanks to the Somerville Fire Department and Somerville Rescue Squad for their response to the massive fire in Hillsborough at the VA Depot.

Councilman Utter reported on the Parking Committee meeting that was held earlier today.

Councilman Mitchell reported on new LED lighting being installed in Borough Hall.

Councilman Mitchell reported that the Historic Advisory Committee would be meeting this month at the Wallace House.

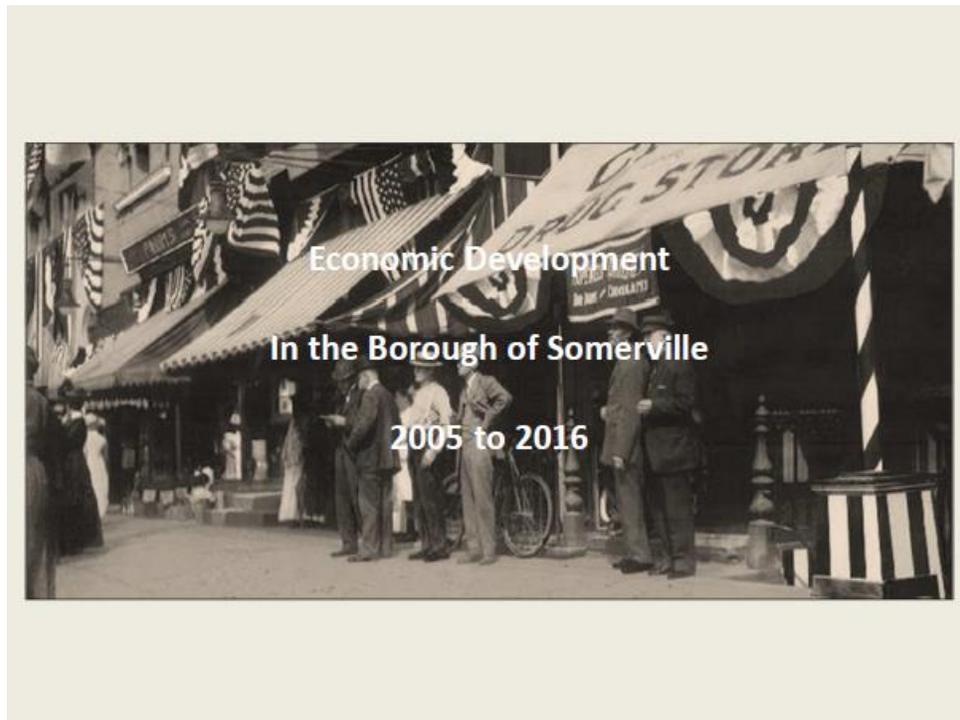
Councilman Mitchell reported that the Environmental Commission is working to install Willow Sticks along Peter’s Brook to help stabilize the banks.

Councilman Mitchell expressed his thanks to the Somerville Police and Somerville Rescue Squad on a recent response.

Discussion:

Redevelopment Overview

Colin Driver, Director of Redevelopment presented the following overview:



Borough Economic Development Objectives

Economic Development must:

- Offer tangible benefits to Community
- Compliment existing retail/commercial/residential structure of Community
- Contribute to the long term financial wellbeing of Community
- Be community based

Borough Economic Development

Why we do it?

- To improve the quality of life for the whole community
- To reduces the long term tax burden to residents and property owners

What we do?

- Work with Stakeholders/Council/Boards and Committees to define and review all Plans
- Work with State Agencies to ensure our plans and activities comply with current regulations
- Work with regulators to amend rules or statutes that are contradictory or unachievable

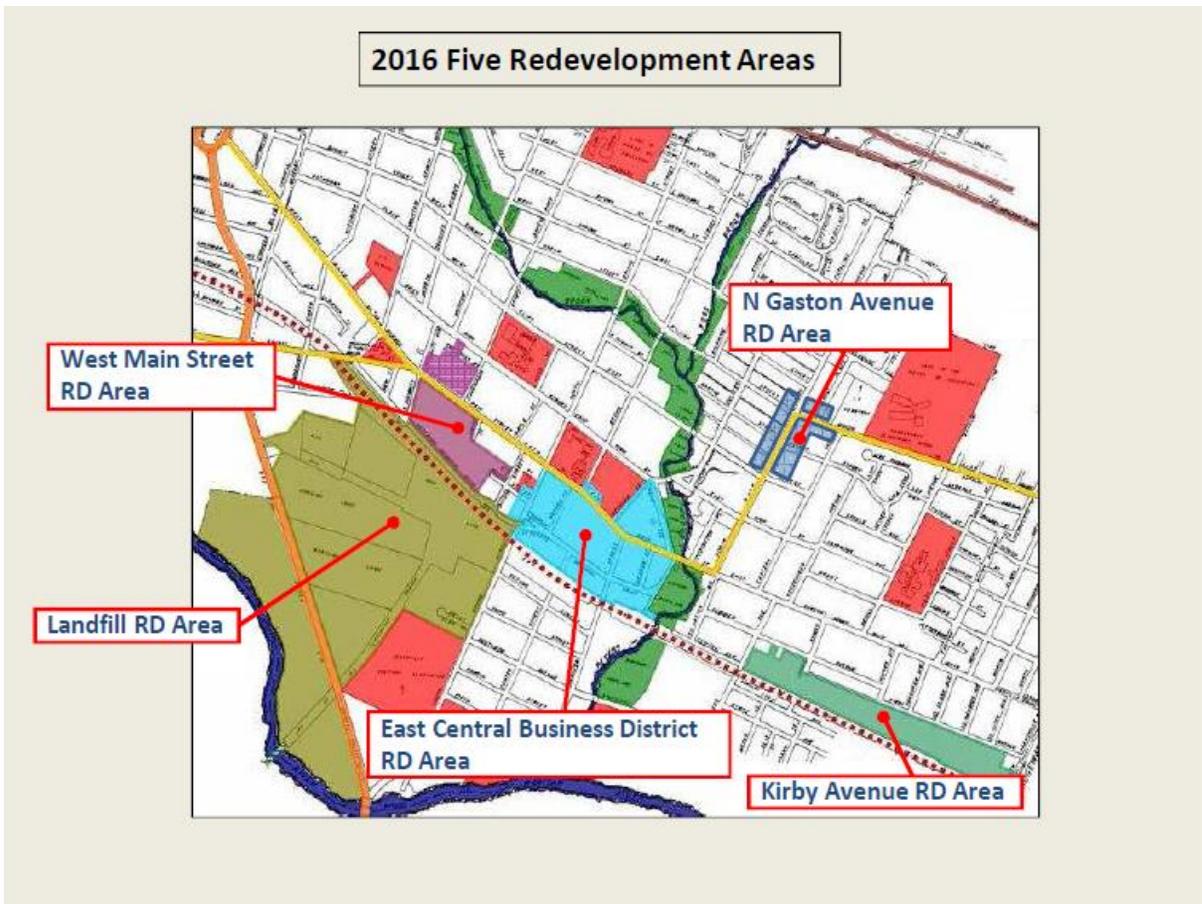
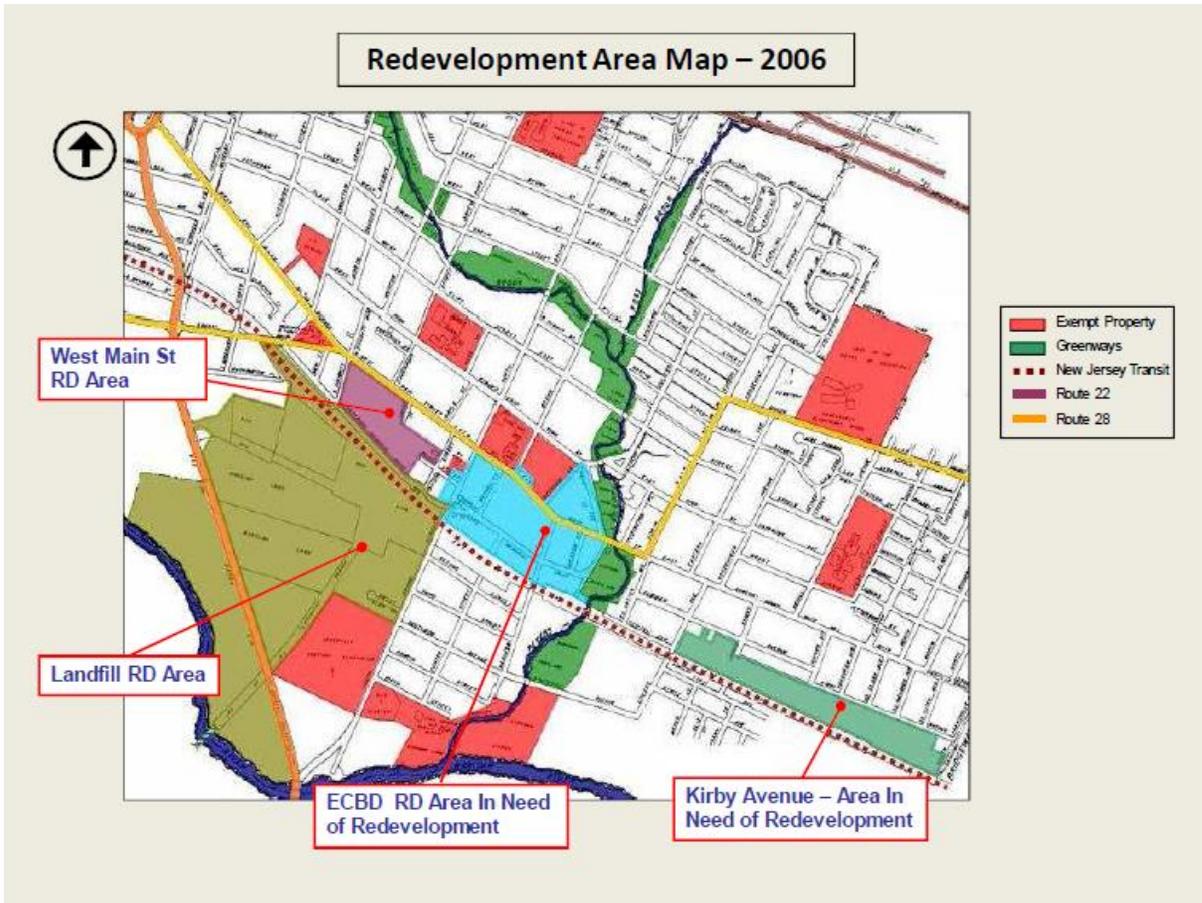
How we do it?

- Work with Stakeholders to create community based plans
- Communicate with Stakeholders to keep them advised of events
- Work with potential developers/investors to facilitate projects that conform to Borough plans
- Work with Federal/State/County and local agencies & departments to refine plans and overcome regulatory hurdles

Borough Economic Development Activities

Current Economic Development is:

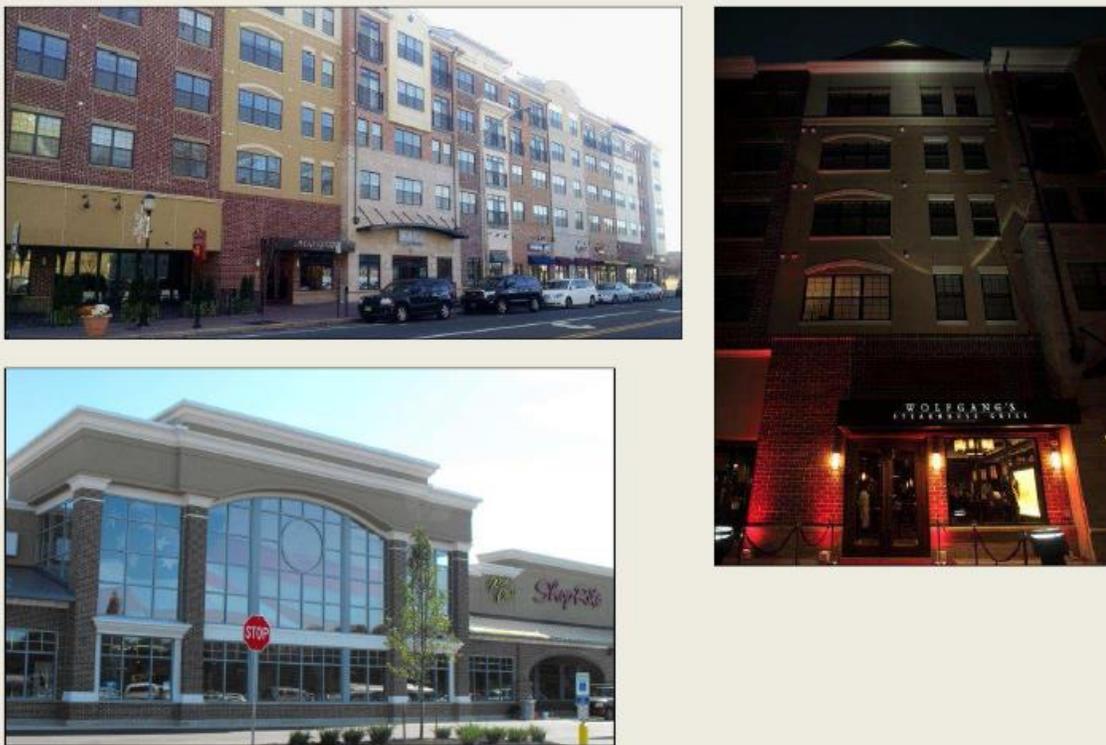
- Driving new infill development along Main street and others
- Attracting new and unique retailers to town
- Bringing new visitors to town
- Helping increase revenues for all merchants
- Creating new permanent jobs
- Adding new residential units, at all price and income levels
- Creating new construction jobs
- Increasing Borough Revenue



West Main Street - 2009



West Main Street - 2016



West Main Street Economic Development Outcomes

Benefits to Community

- Rehabilitated empty 1970's style site to productivity
- Creates new jobs – full time and part time
- Adds new destinations to “West End” of Main Street

Plus:

- New Businesses attracted = increased Borough revenue
- Attracts new visitors/shoppers = increased business for all merchants
- Increased residential = Increased Borough Main Street activity

The Result:

- A greater amount of disposable income being spent “in town”

When Complete:

- Will have created up to 500 new jobs (est)
- Have a Post Tax Payroll = \$12 million (est)
- Will generate New Consumer expenditure = \$18 million (est)

Borough Economic Development Activities

JSM at Somerville

Coordinate all activities taking place at location on behalf of the Borough.

- a. Created Economic Redevelopment Growth Grant Area (ERG)
- b. Created Saker ERG application, worked with NJEDA and Saker to amend legislation to allow award in “suburban” areas.
- c. First ERG project in state completed
- d. Opened Saker ShopRite
- e. Open Wolfgang’s Steak House
- f. Defined valet parking times and operation
- g. Defined temporary improvements for residential parking including parking control, sidewalk and davenport street pedestrian crossings
- h. Continue working with developer to define final plans for completion of project

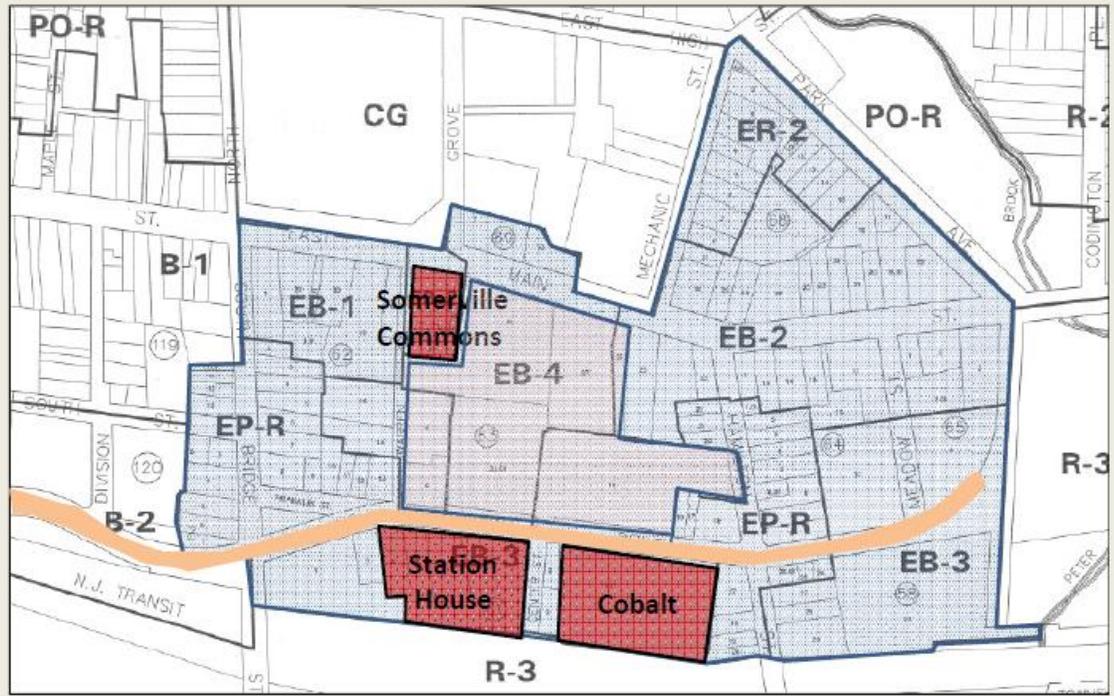
Economic Results

- a. ERG reimbursement: 2012 to 2014 = \$1.6 million – 2015 expected to be \$530,000
- b. Revenue: total land tax and PILOT 2012 to 2014 = \$1.8 million (est)
- c. Job Creation = 250 new jobs current (est)
- d. Other impacts = estimated annualized new residential disposable expenditure >\$5.5 million (est)

JSM at 154 Main Street Somerville New project November 2015

- a. Working with developer

East Central Business District – Three Current Locations



Veterans Memorial Drive – The Cobalt



Concept Rendering



Borough Economic Development Activities

Weiss (Cobalt)

- a. Negotiated Redeveloper Agreement
- b. Negotiated Developer Contribution
- c. Negotiated LTTA Agreement
- d. Ensured construction commenced on time and within plan
- e. Worked with electric company to negotiate relocation of utility poles

Outcome:

- a. Provide a variety of residential alternatives near Main Street Area
- b. Brings vacant property back into use

Economic Results

- a. PILOT and Land taxes 2017 to 2022 = \$1.2 Million (est)
- b. Estimated annualized new disposable income >\$5.2 million (est)

Veterans Memorial Drive – The Station House



Borough Economic Development Activities

The Station House - DGM (Former Messenger Gazette Site)

- a. Drafted escrow agreement
- b. Negotiating Redeveloper Agreement
- a. Negotiating a PILOT - request will be forthcoming

Outcome:

- a. Provide a variety of residential alternatives near Main Street Area
- b. Brings vacant disused property back into use

Economic Results

- a. PILOT and Land taxes 2018 to 2022 = \$1.2 Million (est)
- b. Estimated annualized new disposable income >\$5.5 million (est)

East Central Business District – Main Street – Somerville Commons



Concept Rendering



Borough Economic Development Activities

DeSapio (Somerville Commons)

- a. Worked with owner to bring project site plans to Planning Board
- b. Negotiating Redevelopers Agreement
- c. Negotiated escrow agreement
- d. Negotiated PILOT agreement
- e. Negotiating Revised Parking Agreement

Outcome:

- a. Provide a variety of use alternatives on East Main Street
 - Retail/Restaurant/Office (Flex Space) and Residential
- b. Brings vacant and underutilized property back into use
- c. Will provide new employment opportunities

Economic Results

- a. PILOT and Land taxes 2017 to 2021 = \$1.0 Million (est)
- b. Create new retail and office jobs > 150 (est)
- c. Estimated annualized new disposable income >\$800,000 (est)

Kirby Avenue Redevelopment Area – Crusader Services



Borough Economic Development Activities

Crusader (Baker & Taylor)

- a. Worked with owner to create a concept plan consistent with RD Plan for area
- b. Worked with Planning Board to recommend change to RD Plan
- c. Negotiated escrow agreement
- d. Negotiating RD agreement

Outcome:

- a. Provide a variety of residential alternatives to area
- b. Brings vacant and unused property back into use

Economic Results

- a. PILOT and Land taxes 2018 to 2022 = \$3.3 million (est)
- b. Estimated annualized new disposable income >\$8 million (est)

Kirby Avenue Redevelopment Area – Parkview



Town House Concept Rendering



Apartment Concept Rendering



Borough Economic Development Activities

Parkview (Former Litco Site)

- a. Worked with developer design team to present concept to Planning Board
- b. Negotiated Escrow Agreement
- c. Negotiating RD Agreement
- d. Negotiate PILOT

Outcome:

- a. Provide a variety of residential alternatives to area
- b. Brings vacant and contaminated property back into use

Economic Results

- a. PILOT and Land taxes 2018 to 2022 = \$2.0 million (est)
- b. Estimated annualized new disposable income >\$6 million (est)

Landfill Redevelopment Area



Landfill Redevelopment Area



Landfill Redevelopment Area



Landfill Redevelopment Area

Four Major Elements

1. Green Seam reconstruction

- i. Borough led initiative
- ii. Raised funding for project – DEP/EIT/Somerset County Open Space Fund
- iii. Issued Bid for construction of Stream area (Green Seam)
- iv. Acquired two adjoining properties for inclusion in the open space area
- v. Reviewed and recommended Bid award
- vi. Anticipate construction to commence March 2016

2. Station Area Redevelopment (The Hub)

Somerset Development:

- i. Worked with NJT in issuing RFP
- ii. Part of NJT RFP evaluation team
- iii. Worked with NJT through the MDA negotiations with potential developer
- iv. Commenced preliminary negotiations with Developer
- v. NJT confirmed developer designation February 10, 2016
- vi. Currently setting meeting schedule to review site plan elements

Landfill Redevelopment Area

3. Station Area Redevelopment (The Hub)

The Exchange at Somerville Redevelopment (Former Richards Fuel)

- i. Working with developer to develop site plan in accordance with RD Plan

4. Wetlands rehabilitation

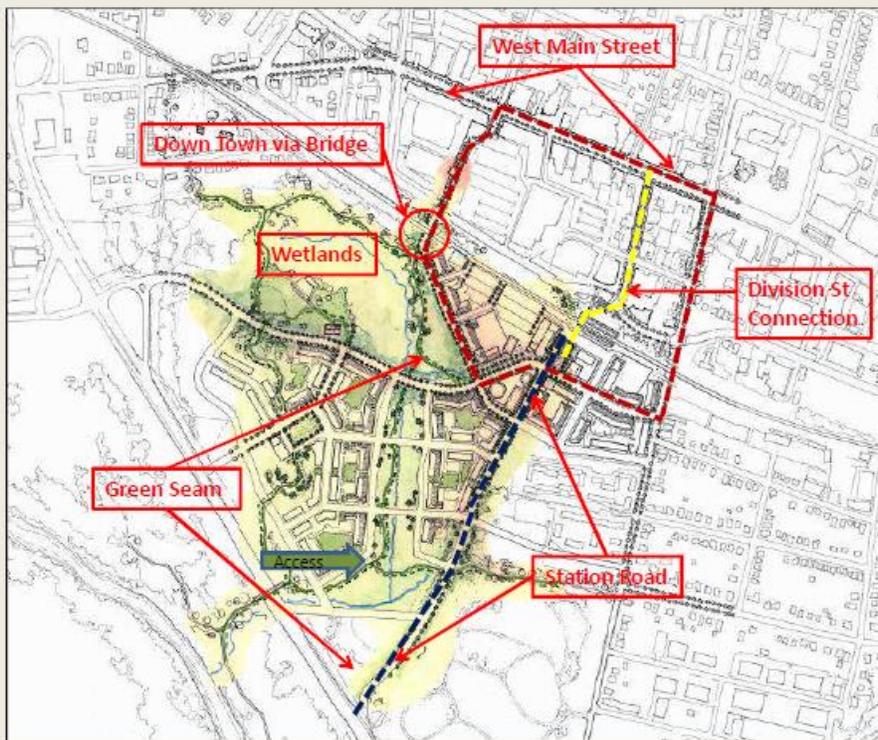
- i. Worked with Rutgers School of Environmental and Biological Science (SEBS) to create a concept for future rehabilitation
- ii. Will continue to refine concept and create a workable rehabilitation plan through 2016

In Addition:

5. Review RD Plan for potential of amending “The Heights” allowed uses

- i. Will commence stakeholder meetings for refining Plan when Redevelopers Agreement is final with Somerset Development

Green Seam Impact on Borough



Borough Economic Development Activities

Green Seam Construction (Landfill)

- a. Negotiated Remedial Investigation Grants from DEP for \$4.3 Million
- b. Negotiated extension of closing for \$12.2 million in grants from DEP/EDA
- c. Finalized financing from Environmental Infrastructure Trust loan (two years)
- d. Finalized EIT/DEP approvals of closure plan and construction plans (two years)
- e. Negotiate closure plan with DEP
- f. Negotiated \$12.2 million in grants from DEP/EDA (over 5 years)
- g. Negotiated Environmental Infrastructure Trust loan (over two years)
- h. Led team to draft Bid documents – negotiate with EIT contents and approvals (over 1.5 years)
- i. Negotiated grants to acquire Benscoter property for Green Seam Total \$1.2 million
- j. Negotiated grants to acquire Moyer property for green seam Total \$850,000
- k. Negotiated and led Team for Rutgers wetland study of landfill – no cost to Borough
- l. Grants received for investigation and planning \$4.5 million
- m. Grants received for remediation \$12.2 million
- n. Funding received for remediation \$3.9 Million

Landfill Redevelopment Area



Borough Economic Development Activities

Somerset Development (NJT/Landfill)

- a. Chair ongoing meetings with Developer/Professionals and NJT to refine site plan and incorporate Borough requirements into the plan
- b. Negotiated escrow agreement
- c. Negotiating Redevelopers Agreement

Economic Results

- a. PILOT and Land taxes to be negotiated

The Exchange at Somerville (Richards)

- a. Negotiated escrow agreement
- b. Negotiating Redevelopers agreement
- c. Worked with owner to bring project concept plans to Planning Board

Economic Results

- a. PILOT and Land taxes being negotiated

Landfill Redevelopment

What does this mean for Somerville?

- Creation of new environmentally safe parkland and open space for recreation uses – Green Seam
- New Access to new parkland from Rt 206
- Rehabilitation and addition of contaminated NJT properties to tax rolls
- Creation of additional revenue for Borough from LTTA revenues
- Creation of environmentally safe site for construction
- Create new parking for residents and commuters next to station
- Create new road access from Rt. 206 into Station Area
- Will reduce surface road traffic in and around Station by Commuter traffic

Borough Economic Development Activities

Other:

- a. Applied for BDA designation and negotiated with DEP for approval
- b. Applied for Transit Village designation and negotiated with DOT for approval
- c. Drafted West Main Street Redevelopment plan amendments
- d. Conducted public stakeholder meetings for many projects
- e. Co-drafted redevelopment plan amendments for Kirby Avenue area
- f. Finalized RD Plans for Council approval
- g. Chaired Gaston Avenue visioning and redevelopment Plan public meetings
- h. Conducted public stakeholder meetings for all projects
- i. Co-drafted redevelopment plan amendments for area
- j. Negotiated acquisition of “Stires” high street property to supplement public parking areas by Somerset County Improvement Authority \$750,000
- k. Participate in Mayors Parking Task Force

Borough Economic Development Activities

- l. Negotiated use of Post Office Plaza parking deck for public parking at peak usage times
- m. Oversight of Sewer ACO with SRVSA and DEP
- n. Preparation and submission of capital request and plan for rehabilitation of parking area adjacent to Police Headquarters
- o. Renegotiating parking agreement for Veterans Memorial Drive Parking Deck with DeSapio Properties
- p. Managed feasibility of building a deck on Lot 4
- q. Managed reconstruction of Division Street. Resulting in creating a public space in the center of downtown and generated a turnaround for property owners with all vacancies dropping from over 70% to less than 5% within 12 months.

Borough Economic Development Activities

All funding generated through this position

- ERG Reimbursement = \$1.6 Million (Saker)
- HDSRF Grants = \$4.3 Million (LF Remedial Investigation)
- HDSRF Grants = \$12.2 Million (LF Remediation)
- EIT Funding = \$3.9 Million (LF Remediation)
- EDIP Grants = \$581,000 (Various RD Funding)
- DOT Grant = \$100,000 (Division Street)
- County Open Space = \$1.7 Million (LF Acquisitions)
- Green Acres Grant = \$364,000 (LF Acquisition)

Total funding generated through this position = \$24.7 Million – 2006 to 2015

Borough Economic Development Activities

Recap:

In 2006 there was one redevelopment project being negotiated in the Borough
In 2016 there are twelve active redevelopment projects in various stages

1. The Edge: JSM at Somerville
2. Somerville Commons: DeSapio Properties (Former Somerville Aluminum)
3. Cobalt: Weiss Properties
4. Station House: DGM Properties (Former Messenger Gazette Site)
5. Borough Green Seam Restoration: (Landfill)
6. Somerset Development: (Landfill - NJT Property near Station)
7. Parkview at Somerville: (Former Litgo Property)
8. Crusader Services: (Former Baker and Taylor Property)
9. The Exchange at Somerville: (Former Richards fuel Site)

10. JSM at 154 Main Street: (Vacant Former Asian Food Market)
11. The Davenport: M&S Investments (Social Security Site)
12. Future Associates of Somerset: (9 Davenport Street)

Borough Economic Development Activities

Estimated Redevelopment revenue Land Tax and PILOT generated 2012 to 2022 = \$36.5 Million (Cumulative)

Estimated LTTA revenue 2012 to 2022 = \$25.8 Million

Tax revenue with NO redevelopment 2012 to 2022 = \$9.4 Million

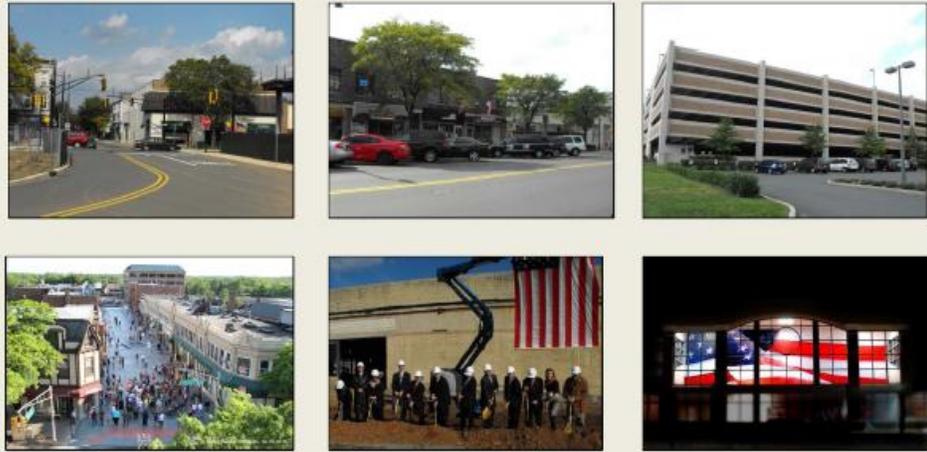
Incremental increase in revenue to Borough \$27.1 Million

Estimated additional annual disposable income generated = \$31 Million

Estimated total economic benefit to Borough from these activities 2012 to 2022 = \$67.5 Million

Note: These estimates do not include projects numbered 10 through 12

Thank You



2016 Capital Budget

Councilman Sullivan outlined the most recent changes to the proposed 2016 Capital Budget. There will be \$360,000 for sewers and \$800,000 replacement fire truck as a part of the total Borough capital of \$1,300,000. The plan is to have traditional bond funding in place for these projects in the middle of April. The County Improvement Authority projects will be funded later in the year.

Open to the Public:

At this time Council President Peter opened the meeting to comments from the public.

Herb Hall, 22 Fairmount Ave, commented on the request in the budget for the back-up generator and how important this is for Ville TV. He would like to see this reconsidered.

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

Ordinances:

The following ordinances were presented for introduction:

ORDINANCE NO. 2491-16-0216

AMENDING SCHEDULE "A" IN THE B1 ZONE AND B2 ZONE DISTRICT PERMITTED USES TO INCLUDE SECURITY AND COMMODITY BROKERS TO OCCUPY GROUND FLOORS IN MIXED USE BUILDINGS AND ADDING A FOOTNOTE "P-dd" IDENTIFYING THAT BANKING SERVICES ARE PROVIDED

WHEREAS, In furtherance of encouraging continued redevelopment in the Boroughs B1 and B2 zone districts the schedule of permitted uses for these areas is to be amended; and

WHEREAS, this amendment to amend Schedule "A" Permitted Uses, to include Security and Commodity Brokers as a ground floor use, with a footnote P-dd to read as follows "allowed on ground floor on mixed use building if the brokerage use provides banking services, if the following banking services are provided; accept deposits, lend money, process payments, issue bank drafts and checks; and

BE IT ORDAINED THAT, the Borough Council of the Borough of Somerville, County of Somerset, state of New Jersey hereby approve the amendment to Schedule "A" and applicable footnote as established in the preamble.

This Ordinance shall take effect after publication in accordance with applicable law.

Council President Peter opened the meeting for comments from the public on this Ordinance and there were none at the time.

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell to introduce this ordinance.

Colin Driver provided some background on this ordinance and how it will allow for a brokerage operation to be permitted on the ground floor in the B1 and B2 zone. This was reviewed at the Planning Board and is being recommended to allow this ordinance to be amended.

Councilman Peter commented that this issue was discussed at the DSA level and the purpose of this Ordinance was to create foot traffic on Main Street. He cannot support allowing these businesses on the ground floor. He feels this can be done on the second and third floor.

Colin Driver commented that there was a lengthy discussion at the Planning Board. This will generate foot traffic in addition to retail services on the north side of West Main Street.

Councilwoman Kobuta commented that she also agrees with the DSA and their desire for foot traffic.

Colin Driver commented that Scott Trade is looking to have a presence on Main Street in Somerville.

Councilman Sullivan asked if they could operate on the second floor.

Colin Driver replied that they are looking to have this operation on the ground floor as a storefront.

Councilman Mitchell commented that perhaps the banking desk could be on the first floor and the brokerage operations on the second floor.

Councilwoman Kobuta commented that she is concerned that this use could appear in other areas.

Councilman Utter commented that we need to become more diversified on Main Street. This will add to the existing restaurants and retails stores on West Main Street.

Councilman Sullivan again commented that he feels that only retail be permitted on the ground floor.

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

- Ayes: Councilman Kraska, Councilman Utter,
- Nays: Councilwoman Kobuta, Councilman Mitchell, Councilman Peter, Councilman Sullivan

ORDINANCE NO. 2492-16-0211

AMENDING CHAPTER 102 SECTION 119 A (8) OF THE MUNICIPAL LAND USE CODE ENTITLED SIGN ORDINANCE SECTION 1 ENTITLED SIGN ILLUMINATION ALLOWING THE USE OF LED FUEL PRICE SIGNS

WHEREAS, the chapter is amended to add the words underlined in part "(c)"

1. Sign illumination (102-119 A8)

102-119 A(8)

- (a) Any sign may be illuminated by a stationary light source which may be located inside or outside of the sign.
- (b) All light sources shall be directed only at the sign or emanate indirectly from the sign.
- (c) All light sources shall be clear or white and located within an opaque housing and shall not be visible from direct view, except that ionized inert gas signs, window signs, LED fuel price signs at gasoline service stations and seasonal decorations may use colored illumination. The light source

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shall be designed to illuminate the sign without spillage onto the surrounding environment. Light spillage onto the surrounding environmental is prohibited.

- (d) Light sources shall not be permitted to pass through awnings and canopies so as to illuminate same from behind: provided, however, that if such awnings or canopies are permitted to contain signs, only the letters of same shall be permitted to be illuminated from light sources located behind and shining through the awning or canopy.

BE IT ORDAINED THAT, The Borough Council approves the amendment to section 102-119 A8 part “(c)” contained herein and that this Ordinance shall take effect after publication in accordance with applicable law.

Councilwoman Kobuta made a motion and was seconded by Councilman Kraska to introduce this ordinance.

Council President Peter opened the meeting for comments from the public on this Ordinance and there were none at the time.

Councilman Mitchell commented that he has seen these signs operated in other areas of town.

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

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

Nays: None

ORDINANCE NO. 2493-16-0216

AMENDING THE KIRBY AVENUE REDEVELOPMENT PLAN
 ADDING SECTION XVII. DEVELOPMENT REGULATIONS FOR
 BLOCK 50, LOT 4.01

WHEREAS, Section XVII of the Kirby Redevelopment Plan shall read as follows:

XVII. Development Regulations for Block 50, Lot 4.01

1. Introduction.

1.1 Background. On November 17, 2010, the Somerville Borough Council, by Ordinance No. 2345 adopted the Kirby Avenue Vision & Redevelopment Plan – Planning Board Recommended Changes, dated October 27, 2010 (“the Redevelopment Plan”). The Borough’s Block 50, Lot 4.01 is among those properties for which the Redevelopment Plan acts as overlay zoning. Block 50, Lot 4.01 is located in the Kirby Area Redevelopment Area, is approximately 11.23 acres and bounded by the Kirby Avenue and the NJ Transit rail road tracks. .

1.2 Purpose. Notwithstanding anything in the Redevelopment Plan or the Borough’s Land Development Ordinance (“the LDO”) to the contrary, development on Block 50, Lot 4.01 is governed by the standards and guidelines set forth in this Section XVII.

2. Bulk, Use, Intensity of Use, and Other Development Standards.

2.1 General Standards. The following standards apply to Block 50, Lot 4.01:

- (A) Principal and accessory uses permitted:
 - (1) Principal Permitted Uses:
 - (a) One (1), and two (2) bedroom apartment units in mid-rise residential buildings;
 - (b) One (1), and two (2) bedroom condominium units in mid-rise residential buildings;
 - (c) Single-family townhouses.
 - (2) Permitted Accessory Uses:
 - (a) For any townhouse units, those accessory uses that are permitted by the Borough’s Planning Board at the time of site plan review.

- (b) For any mid-rise residential buildings, the following accessory uses are permitted, so long as they are integrated within the buildings and not developed as separate structures:
 - (i) private gyms (for use by residents of the mid-rise buildings),
 - (ii) maintenance facilities,
 - (iii) community/common room(s),
 - (iv) coin-operated laundry facilities, and
 - (vi) any accessory uses permitted by the Borough's Planning Board at the time of site plan review.
 - (B) Maximum permitted density: 20 units per acre.
 - (C) Open space requirement: Block 50, Lot 4.01 shall include a minimum of 3% of open space.
 - (D) Development guidelines: Sections XIV, XV, and XVIA-K of the Redevelopment Plan govern development on Block 50, Lot 4.01 with respect to Building Design Guidelines; Streets, Parking, and Landscape Requirements; and Supplemental Requirements, respectively, except that:
 - (1) Notwithstanding anything to the contrary contained within Section XIV-A of the Redevelopment Plan, any residential units developed on Block 50, Lot 4.01 shall contain either one (1) or two (2) bedrooms.
 - (2) Notwithstanding anything to the contrary contained within Section XV-A of the Redevelopment Plan, parking on any new streets or drives to be developed on Block 50, Lot 3 (whether publicly-dedicated or private) need only be provided on one (1) side of the street or drive.
 - (E) Residential Site Improvement Standards Apply. Development on Block 50, Lot 4.01 shall conform with the New Jersey Residential Site Improvement Standards, N.J.A.C. § 5:21-1.1, et. seq. ("RSIS") with respect to the number of onsite parking spaces provided (an exception or variance will be not granted). The development must conform to all other RSIS requirements unless the Borough's Board grants the redeveloper of Block 50, Lot 4.01 a de minimis exception to the RSIS as authorized by N.J.A.C. § 5:21-3.1, et. seq.
 - (F) Emergency Management Plan. The Planning Board may require submission of an Emergency Management Plan. The Planning Board will make the final determination as to the adequacy of the Emergency Management Plan based upon input from the Office of Emergency Management.
- 2.2 Townhouse Development. For any townhouse unit developed on Block 50, Lot 4.01, the following standards apply:
- (A) Permitted Accessory Structures: For any townhouse unit developed on Block 50, Lot 4.01, those accessory structures permitted by the Planning Board at the time of site plan review.
 - (B) Bulk Standards:
 - (1) Maximum Building Height: 35 feet or 2.5 stories. The height of any townhouse unit is to be measured based on the average grade two (2) feet from the edge of the building envelope or foundation to the tallest roof peak.
 - (2) Minimum Side Yard: 0 feet. Townhouses may be clustered and there is no required setback between adjoining buildings.
 - (3) Minimum Front Yard: 18 feet
 - (4) Minimum Rear Yard: 19 feet
- 2.3 Mid-Rise Development. For any mid-rise residential buildings developed on Block 50, Lot 4.01 (containing either apartment units, condominium units, or both), the following standards apply:
- (A) Bulk Standards.
 - (1) Maximum Building Height: 50 feet or 4 stories
 - (2) Minimum Side Yards: 30 feet
 - (3) Minimum Front Yard: 20 feet
 - (4) Minimum Rear Yard: 30 feet
 - (B) Design Standards.
 - (1) Flat roofs are permissible, so long as articulated parapets (of a minimum of three feet in height) screen any HVAC equipment (located on the roof of the mid-rise building) from public view.
 - (2) Roof height for any mid-rise building will be measured from the from the edge of the building envelope or foundation to the tallest roof peak.

- (3) The architectural requirements for the mid-rise residential buildings is that the horizontal and vertical differentiation of the façade shall be broken down so as to appear as a series of different buildings, each building façade should be of scale of buildings found in Somerville. The horizontal façade shall be spaced a maximum of 50 feet. The design and dimensions of bays shall be varied to create visual interest. A repetitive pattern of the façade shall not be used. The base (lower one level), middle and top of the buildings shall be distinguished from one another by changes its material, masonry, fenestration pattern, trims cornices, etc. The building facades should have a similar alignment of window sills, building lines, floor line, cornice, rooflines and floor to floor spacing.

The architecture style of the buildings shall be varied so that a repetitive pattern is not used throughout the development. The buildings shall not appear as “boxes”. Upon review of the site plans and architectural elevations of the buildings, the Planning Board shall determine whether the proposed architectural style of the buildings is repetitive.

If the architecture style of the buildings is found to be repetitive or not in conformance of the above stated requirements, the architectural elevations shall be modified (as necessary) to the satisfaction of the Planning Board. A variance for not conforming to the architectural requirements will not be granted.

3. Conflict.

This Section XVII governs development of Block 50, Lot 4.01. In the event of a conflict between this Section XVII, the Redevelopment Plan, or the LDO, the terms of this Section XVII control.

This Ordinance shall take effect after publication in accordance with applicable law.

Colin Driver provided an overview of this Ordinance. There was an original concept plan presented to the Borough Council. The site plan presented to the Planning Board was at a density of 22 units per acre. The Redevelopment plans for 16 units per acre. There was a concern from the local residents as it pertains to traffic. The Planning Board was comfortable with 20 acres per unit as long as it met all the other requirements as it pertains to parking on the site. If none of the other requirements are met then they will not be allowed the density which is being proposed to be changed with this Ordinance.

Councilwoman Kobuta asked what the total number of units projected.

Colin Driver responded that it is approximately 225 units.

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

Council President Peter opened the meeting for comments from the public on this Ordinance and there were none at the time.

Councilman Mitchell commented that he is concerned with the additional density which is being proposed in this development. Somerville is one of the most densely populated towns in Somerset County. He further commented on the use of transfer of development rights.

Colin Driver responded that the Planning Board does not recommend density changes because the developer requests them. This ordinance would not give them any flexibility in the requirements for parking spaces which would also need to be met in order for the density to apply.

Councilman Sullivan commented that he is a resident in this area and is outside of the 200' requirement and can participate in this vote and discussion. He likes the overall proposal and the plan for owner-occupied units. He made a request that the developer notice and conduct another special meeting beyond the 200' buffer. There are approximately 150 homes in this area which would be impacted by this development. He has had a number of residents approach him with concerns. He would like to have an outreach to the entire neighborhood.

Colin Driver responded that following the Planning Board Meeting there was a discussion as to reaching out to the entire adjoining neighborhood. There has also been a discussion regarding the installation of a traffic light at Adamsville Rd and East Main Street.

Councilman Kraska was also in agreement with noticing all the residents in reference to this Ordinance change.

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There was a discussion to schedule a public information before the scheduled hearing and adoption on March 7, 2016.

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

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

The following ordinances were presented for hearing and adoption:

ORDINANCE NO. 2487-16-0201

AMENDING THE REDEVELOPMENT PLAN FOR THE WEST MAIN STREET REDEVELOPMENT AREA TO ALLOW SHARED PARKING ON SPECIFIC LOTS PURSUANT TO N.J.S.A. 40A:12A-1ET SEQ.

Council President Peter opened the meeting for comments from the public on this Ordinance and there were none at the time.

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

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

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

ORDINANCE NO. 2488-16-0201

ADOPTING AN AMENDMENT TO THE STATION AREA AND LANDFILL REDEVELOPMENT PLAN FOR THE LANDFILL REDEVELOPMENT AREA PURSUANT TO N.J.S.A. 40A:12A-1ET SEQ.

Council President Peter opened the meeting for comments from the public on this Ordinance and there were none at the time.

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

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

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

ORDINANCE NO. 2489-16-0201

ESTABLISHING A SALARY RANGE FOR EMPLOYEE TITLES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF SOMERVILLE

Clerk-Administrator Sluka provided an overview of the changes made in this ordinance.

Council President Peter opened the meeting for comments from the public on this Ordinance and there were none at the time.

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

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

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

Nays: None

ORDINANCE NO. 2490-16-0201

AMENDING CHAPTER 141 SEWER SERVICE CHARGES, ARTICLE II ENTITLED CONNECTIONS AND SUBSECTIONS ENTITLED SANITARY SEWER SERVICE CONNECTION FEE

Clerk-Administrator Sluka provided an overview of the changes made in this ordinance.

Council President Peter opened the meeting for comments from the public on this Ordinance and there were none at the time.

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

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

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

Nays: None

Resolutions:

The following consent resolutions were presented:

RESOLUTION 16-0216-071

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

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

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

WHEREAS, it is determined that \$133.31 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice #172317, Period Ending 1/31/16) 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 16-0216-072

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

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

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

WHEREAS, it is confirmed that \$166.25 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice #172318 Period Ending 1/31/16) 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 M & S, LLC # 7763964846

RESOLUTION 16-0216-073

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

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

WHEREAS, it is determined that \$149.63 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #172313, Period Ending 1/31/16) 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 16-0216-074

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

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

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

WHEREAS, it is confirmed that \$748.14 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #172314, Period Ending 1/31/16) 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 16-0216-075

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

WHEREAS, the Land Use and Development Ordinance of the Borough of Somerville requires a performance guarantee deposit be made for various projects, and

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

WHEREAS, it is confirmed that \$882.24 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #172315, Period Ending 1/31/16) 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 16-0216-076

AUTHORIZING A SHARED SERVICE AGREEMENT FOR ENGINEERING AND RELATED SERVICES
WITH THE COUNTY OF SOMERSET

WHEREAS, the Borough of Somerville utilizes engineering and related services; and

WHEREAS, the County of Somerset is desirous of providing such services in accordance with the terms of agreements which are on file in both the Municipal Clerk's Office and the Deputy Clerk of the Board of Chosen Freeholders; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et. Seq) authorizes and empowers the County of Somerset and the Borough of Somerville to enter into such agreements; and

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BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the Mayor and Municipal Clerk to execute the agreement for engineering and related services with the County of Somerset.

RESOLUTION 16-0216-077

ADOPTING A FLAT HOURLY BILLING RATE FOR OFF-DUTY POLICE WORK SERVICES ADMINISTERED BY THE BOROUGH OF SOMERVILLE

WHEREAS, the Borough of Somerville arranges for Borough Police Officers to work off-duty on municipal permitted jobs; and

WHEREAS, the collective bargaining agreement established that pay for such services; and

WHEREAS, the off-duty pay rate fluctuates a determined in some cases as to the work detail but fluctuates mostly as a result of varying pay scales; and

WHEREAS, for the Borough of Somerville adopts a flat hourly billing rate of \$125 per hour for 2016; and

WHEREAS, the Borough Police officer shall receive his/her compensation in accordance with their respective collective bargaining contract:

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a flat hourly billing rate of \$125 per hour for off-duty police work services administered through the Borough of Somerville.

RESOLUTION 16-0216-078

AMENDING RESOLUTION 16-0201-064 AUTHORIZING TRANSFER OF FUNDS TO FUND CERTAIN LINE ITEMS IN THE 2015 BUDGET

WHEREAS, transfers are allowed during the last two months of the year and first three months of the year, as per NJSA 40:4-58, and

WHEREAS, additional funds are needed to fund certain line items in the 2015 municipal budget, and

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

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

AMOUNT	FROM	TO
\$19,000	Administrative O/E	Audit O/E
\$ 5,000	Finance S/W	Audit O/E
\$ 700	Sewer O/E Admin	Sewer O/E Audit

RESOLUTION 16-0216-080

AMENDING RESOLUTION 16-0111-34 CORRECTING THE BLOCK AND LOT APPROVING A UTILITY EASEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND THE COUNTY OF SOMERSET AND AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE FOR CROSSING OF EAST HIGH STREET BETWEEN BLOCK 69, LOT 14.01 AND BLOCK 71, LOT 28

NOW THEREFOERE BE IT RESOLVED, that the Borough of Somerville hereby approve a utility easement with the County of Somerset to all utility conduits across East High Street between Block 69 Lot 14.01 and Block 71, Lot 28

RESOLUTION 16-0216-082

APPROVING THE BLADDER CANCER AWARENESS WALK ON THE SIDEWALK ON MAIN STREET AT GROVE STREET ON SATURDAY, MAY 7, 2016 STARTING AT 9:00 A.M.

Somerville, NJ February 16, 2016

WHEREAS, the Bladder Cancer Awareness Walk is schedule to take place on Saturday, May 7, 2016 at 9:00 a.m. on the Main Street at Grove Street sidewalk; and

WHEREAS, the walk is sponsored by the Bladder Cancer Advocacy Network and will be have less the 100 folks that will walk West Main Street; and

WHEREAS, the race organizers must complete the road closure and police request forms and make payment to the Police Off-Duty escrow prior to scheduling of officers.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, hereby approve the Bladder Cancer Awareness Walk sponsored by the Bladder Cancer Advocacy Network to be held on the sidewalk of Main Street at Grove Street on Saturday, May 7, 2016 at 9:00 a.m. with less than 100 walkers.

RESOLUTION 16-0216-083

AFFIRMING THE ACCEPTANCE OF THREE HDSRF GRANTS FOR
THE OF REMEDIATION FOR PORTION OF THE LANDFILL BDA IN THE
BOROUGH OF SOMERVILLE

WHEREAS, the Governing Body of the Borough of Somerville intends on redeveloping the property above listed property; and,

WHEREAS, the Borough of Somerville has determined that there has been, a discharge of hazardous substances or a hazardous waste on the Property; and.

WHEREAS, the Borough of Somerville applied for and received three Hazardous Discharge Site Fund (HDSRF) grants to commence the remediation of the portion of the Landfill BDA; and

WHEREAS, the first grant was received in April 2014 for the amount of \$4,614,000 grant #P38794, the second in March 2015 for the amount of \$4,877,906 grant # P39541, and the third in October 2015 for the amount of \$2,793,984 grant #P40958, for a total of \$12,285,890; and,

WHEREAS, the Borough of Somerville has received from the New Jersey Economic Development Authority (NJ EDA) closing documents for these grants in the individual amounts noted above; and

THEREFORE, BE IT RESOLVED; by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby that affirm the acceptance of these grants and approve that the Mayor sign the grant closing documents and the Borough Administrator/Clerk attest signed copies for the EDA

RESOLUTION 16-0216-084

AWARDING A TWO YEAR CONTRACT TO ONE TOTAL CLEANING SERVICES FOR JANITORIAL
MAINTENANCE

WHEREAS, the Borough of Somerville scheduled a public bid for January 19, 2016 for Janitorial Maintenance services for Borough Hall, Police Department and Public Library; and,

WHEREAS, the Borough of Somerville conducted a walk -through of the buildings on January 19, 2016; and.

WHEREAS, the Borough of Somerville issued an addendum that clarified certain language in bid specifications and changed the bid date to January 22, 2016; and

WHEREAS, Rodney Hadley and Brendan Nally represented the Municipal Clerk and the Borough of Somerville and received (9) nine bids on January 22, 2016 and publically read them aloud: and

WHEREAS, One Total Cleaning Services, LLC, 130 Garfield Avenue, Plainfield, New Jersey 07062 was the lowest responsible bidder; and,

WHEREAS, the bid received by One Total Cleaning Services, LLC was as follows:

Year 1: Police Department \$6,691.67, Borough Hall \$6,391.67, Library \$3,391.66

Emergency Rate off hours and daytime hours \$23.00 per hour:

Total: \$16,475.00

Year 2: Police Department \$7,291.67, Borough Hall \$6,991.67, Library \$4,191.66

Emergency Rate off hours and daytime hours \$23.00 per hour

Total: \$18,475

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THEREFORE, BE IT RESOLVED; by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby awards a (2) year contract to One Total Cleaning Services, LLC, 130 Garfield Avenue, Plainfield, New Jersey 07062 as follows:

Year 1: Police Department \$6,691.67, Borough Hall \$6,391.67, Library \$3,391.66
Emergency Rate off hours and daytime hours \$23.00 per hour:
Total: \$16,475.00

Year 2: Police Department \$7,291.67, Borough Hall \$6,991.67, Library \$4,191.66
Emergency Rate off hours and daytime hours \$23.00 per hour
Total: \$18,475

RESOLUTION 16-0216-085

AWARDING A CONTRACT TO CIPOLLINI CARTING FOR COLLECTION
OF SOLID WASTE FOR A THREE YEAR CONTRACT FOR A TOTAL AMOUNT OF \$699,189

WHEREAS, on October 19, 2015 Borough of Somerville published a Notice to Bidders seeking bids to enter into a contract for collection of solid waste to be taken on December 18, 2015; and

WHEREAS, the Borough of Somerville issued an addendum which was published on December 14, 2015 that amended the specifications and changed the bid date to December 23, 2015; and

WHEREAS, the Borough of Somerville accepted five (5) bids on December 23, 2015 as published; and

WHEREAS, the Borough of Somerville had received a challenge to the bid submission of B & B Disposal and rejected the initial challenge; and

WHEREAS, on January 11, 2016, the Borough of Somerville had approved Resolution 16-0111-031 which awarded a contract to B & B Disposal; and

WHEREAS, after Resolution 16-0111-031 was approved the Borough of Somerville had received a 2nd challenge to the bid submission of B & B Disposal and the Borough of Somerville concurs that the submission was defective and could not be cured; and

WHEREAS, on February 1, 2016 the Borough of Somerville had passed Resolution 16-0201-053, which rescinded the award to B & B Disposal and rejected their bid; and

WHEREAS, in a letter dated February 5, 2016, B & B Disposal was provided a letter of rejection and a copy of resolution 16-0201-053

WHEREAS, in a letter dated February 3, 2016 the Borough Administrator received a letter challenging the bid of Cipollini Carting; and

WHEREAS, it was determined that the challenge is rejected; and

WHEREAS, Cipollini Carting, Inc., 311 W. Main Street, Rockaway, New Jersey was the lowest responsible bidder in the amount as follows:

Year 1- \$228,463.00
Year 2- \$233,033.00
Year 3- \$237,693.00

BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby awards a contract to Cipollini Carting, Inc., 311 W. Main Street, Rockaway, New Jersey was the lowest responsible bidder in the amount: Year 1- \$228,463.00; Year 2- \$233,033.00; Year 3- \$237,693.00 for a total amount of \$699,189.00.

RESOLUTION 16-0216-086

APPROVING TAX APPEAL SETTLEMENT FOR BLOCK 123, LOT 6 –
150 SOUTH BRIDGE STREET

BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves a tax settlement for Block 123, Lot 6 - 150 South Bridge Street (150 Bridge Holdings) which reduces an assessment from 5.1 million to 5 million and withdrawal of tax appeals from 2012, 2013, 2014 and 2015.

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RESOLUTION 16-0216-087

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR ARCHITECTURAL SERVICES FOR SOMERVILLE BOROUGH HALL WINDOW RESTORATION PROJECT TO HMR ARCHITECTS

WHEREAS, the Borough of Somerville requires professional architectural services for the Somerville Borough hall Window Restoration Project; and

WHEREAS, the Borough Administrator has determined and certified in writing by copy of this Resolution that the value of the contract will exceed \$17,500; and

WHEREAS, the firm of HMR Architects, 821 Alexander Road, Suite 115, Princeton, New Jersey 08540 submitted a proposal that exhibited a familiarity with the Borough of Somerville, experience with municipalities within the County, public clients of similar size, historic projects of similar size, and an hourly rate acceptable to the Borough; and

WHEREAS, the Borough of Somerville has utilized the firm of HMR Architects in the past and found their work to be satisfactory; and

WHEREAS, the firm of HMR Architects has submitted a proposal along with Political Contribution Disclosure and Business Entity Disclosure fulfilling the requirements to enable the firm of HMR Architects to provide such services; and

WHEREAS, the firm of HMR Architects shall serve as Architect for the Somerville Borough Hall Window Restoration Project in accordance with their proposal dated December 3, 2015 for a period one year; and

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

- 1. A professional services contract with of HMR Architects, 821 Alexander Road, Suite 115, Princeton, New Jersey 08540 is hereby authorized
- 2. The Mayor and Clerk are authorized to sign a contract with of HMR Architects, 821 Alexander Road, Suite 115, Princeton, New Jersey 08540 in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months or for length of project
 - B. Rate: Project amount of \$14,880 with reimbursable estimated at \$1,450.00 per proposal dated December 3, 2015
Maximum amount of contract shall be \$16,330
 - C. Services: The firm shall provide professional architectural services as outlined in proposal dated December 3, 2015
- 3. The Borough Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once in the Official Newspaper stating the nature, duration, service and amount of this contract.
- 4. The Borough Clerk shall make copies of this resolution available for public inspection at the Municipal Building, 25 West End Avenue, Somerville, NJ during regular business hours.

RESOLUTION 16-0216-088

APPROVING MEMORANDUM OF AGREEMENT AND COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND AFSCME LOCAL # 1828 FOR YEARS 2015 - 2017

BE IT RESOLVED, the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approves the memorandum of Agreement and Collective Bargaining Agreement between the Borough of Somerville and AFSCME Local 1829 for 2015- 2017

RESOLUTION 16-0216-091

APPROVES THE RESIGNATION OF LAURA CAMISA FROM THE MUNICIPAL ALLIANCE COMMISSION

NOW THEREFOERE BE IT RESOLVED, that the Borough Council of the Borough Somerville hereby accepts the resignation of Laura Camisa from the Municipal Alliance effective February 11, 2016

Somerville, NJ February 16, 2016

RESOLUTION 16-0216-092

AUTHORIZING THE MAYOR TO EXECUTE THE NECESSARY DOCUMENTS TO EFFECTUATE SETTLEMENT OF THE STATEWIDE JOINT INSURANCE FUND FOR THE MATTERS OF COLLAZO AND PAREMORE

NOW THEREFOERE BE IT RESOLVED, that the Borough Council of the Borough Somerville hereby authorize the mayor to execute the necessary documents to effectuate settlement of the Statewide Joint Insurance Fund for the matters of Collazo v. Borough of Somerville and Paremore v. Borough of Somerville

Councilwoman Kobuta made a motion and was seconded by Councilman Mitchell 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 Mitchell, Councilman Peter, Councilman Sullivan, Councilman Utter,
- Nays: None

The following resolution was presented:

RESOLUTION 16-0216-079

APPROVING GIRLS ON THE RUN RACE FOR JUNE 19, 2016 STARTING AT 9:00 A.M. ON THE CORNER OF HIGH STREET AND BRIDGE STREET

WHEREAS, Girls on the Run race is schedule to take place on Sunday, June 19, 2016, starting at 9:00 a.m.; and

WHEREAS, the race will be utilizing the regular race route ending on East High Street and the corner of North Bridge Street and

WHEREAS, the race organizers must complete the road closure and police request forms and make payment to the Police Off-Duty escrow prior to scheduling of officers.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, hereby approve the Girls on the Race to be held on Sunday, June 19, 2016 contingent on the submission of the appropriate forms and payment to the Police Off-Duty escrow prior to scheduling of Off-Duty Police Officers.

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to approve the aforementioned resolution.

Councilman Sullivan asked that the proper notification be made to all residents and business affected by these closures.

Clerk-Administrator Sluka replied that this is requirement of the sponsor and the Borough will watch these notifications more closely in the future.

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

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

The following resolution was presented:

RESOLUTION 16-0216-081

APPROVING LEGAL RUNAROUND 5K RUN AND FUN WALK ON THURSDAY, MAY 26, 2016 AT 5:30 P.M.

Somerville, NJ February 16, 2016

WHEREAS, Legal Runaround 5K Run and Fun Walk is schedule to take place on Thursday, May 26, 2016, starting at 5:30 p.m.; and

WHEREAS, the race will be utilizing the regular race route ending on East High Street and the corner of North Bridge Street and

WHEREAS, the race organizers must complete the road closure and police request forms and make payment to the Police Off-Duty escrow prior to scheduling of officers.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, hereby approve the Legal Runaround 5K Run and Fun Walk to be held on May 26, 2016 at 5:30 p.m., contingent on the submission of the appropriate forms and payment to the Police Off-Duty escrow prior to scheduling of Off-Duty Police Officers.

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

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

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

Nays: None

The following resolution was presented:

RESOLUTION 16-0216-089

APPROVING CRAFT BEER FEST AND ROAD CLOSURE ON NORTH BRIDGE STREET BETWEEN MAIN AND HIGH STREET ON SATURDAY, JUNE 25, 2016 FROM NOON TO 8:00 P.M. AND SUNDAY FROM NOON TO 6:00 P.M.

WHEREAS, The Craft Beer Fest is schedule to take place on Saturday, June 25, 2016 from Noon to 8:00 p.m. and Sunday, from Noon to 6:00 p.m.; and

WHEREAS, the festival will be utilizing North Bridge Street from Main Street to High Street; and

WHEREAS, the race organizers must complete the road closure and police request forms and make payment to the Police Off-Duty escrow prior to scheduling of officers.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, hereby approve the Craft Beer Fest to take place on Saturday, June 25, 2016 from Noon to 8:00 p.m. and Sunday, from Noon to 6:00 p.m., on North Bridge Street from Main Street to High Street contingent on the submission of the appropriate forms and payment to the Police Off-Duty escrow prior to scheduling of Off-Duty Police Officers.

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

Councilman Sullivan asked if there were any incidents as a result of last year's event.

Clerk-Administrator Sluka reported that there was a meeting two weeks ago to plan this year's event. There were no incidents reported from last year's event.

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

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

Nays: None

Somerville, NJ February 16, 2016

Councilman Sullivan, Finance presented the following vouchers for approval:

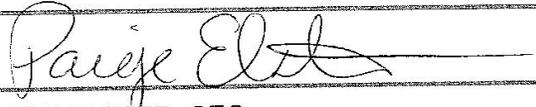
MEETING DATE: February 16, 2016

I HEREBY CERTIFY THAT APPROPRIATIONS HAVE BEEN MADE AND FUNDS ARE AVAILABLE FOR THE PAYMENT OF THE VOUCHERS SHOWN ON THE ABOVE DATED BILL LIST.

BILL LIST TOTALING: \$ 242,173.80

WIRES/MANUALS TOTALING: \$7,242,482.93

GRAND TOTAL: \$ 7,484,656.73



PAIGE ELSTER, CFO

I, _____, LIAISON TO THE FINANCE COMMITTEE, HEREBY CERTIFY THAT THE VOUCHERS OF THE ABOVE HAVE BEEN EXAMINED BY ME AND ARE BEING SUBMITTED TO BE APPROVED BY COUNCIL FOR PAYMENT.

Somerville, NJ February 16, 2016

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5-01-25-265-000-557		EQUIPMENT- NEW							
15003040	1 INTER050	INTERNATIONAL SHEET METAL	tablet bracket-Eng 4	250.00	R	11/30/15	02/10/16	17528	
Department Total:				6,152.60					
5-01-26-290-000-560		EQUIPMENT REPAIR/MAINT							
16-00026	1 CAMMP005	CAMMPS HARDWARE & LAWN PRODUCT	Tractor parts	81.57	R	01/08/16	02/04/16	535125	
Department Total:				81.57					
5-01-26-310-000-506		ALARM SYSTEM MAINT							
16-00164	1 AUTOM005	AUTOMATIC COMMUNICATIONS ALARM	Emergency service	185.00	R	01/19/16	02/05/16	00026757	
5-01-26-310-000-517		BUILDING SUPPLIES							
15002837	1 SPARK010	SPARKLE JANITORIAL SUPPLY	Janitorial supplies	80.25	R	11/06/15	02/05/16	6845,6866	
15003076	1 OVERH005	OVERHEAD DOOR CO OF CENTRAL JE	remote door opener	70.00	R	12/01/15	02/09/16	5420	
				150.25					
5-01-26-310-000-638		POLICE HDQTRS							
16-00150	2 SCOTT010	SCOTT BECKER PLUMBING & HEATIN	repair at Police Hdqtrs	115.00	R	02/04/16	02/04/16	7303	
Department Total:				450.25					
5-01-31-440-000-705		TELEPHONE- A/E							
16-00310	1 SOMER135	SOMERSET COUNTY LIBRARY SYSTEM	reimbursement	239.60	R	02/04/16	02/04/16		
Department Total:				239.60					
Fund Total: CURRENT FUND				32,833.67					
Year Total:				32,833.67					
Fund:	CURRENT FUND								
6-01-20-100-000-502		ADVERTISING LEGAL							
16-00320	1 COUR1010	COURIER NEWS	Legal ads	68.37	R	02/08/16	02/08/16		
16-00382	1 COUR1010	COURIER NEWS	Legal ads	37.84	R	02/10/16	02/10/16		
				106.21					
6-01-20-100-000-530		COPYING/ COPIER							
16-00318	1 DELAG010	DELAGE LANDEN FINANCIAL SERVIC	Feb lease agrmt	335.00	R	02/08/16	02/08/16	49002311	

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6-01-20-100-000-545	DUES								
16-00266	1 SOMER040 SOMERSET COUNTY BUSINESS	Dues	1,250.00	R	02/02/16	02/08/16		62945	
6-01-20-100-000-555	EDUCATIONAL SEMINARS								
16-00136	1 RUTGE045 RUTGERS, STATE UNIV OF, NJ		126.00	R	01/19/16	02/04/16		26126	
6-01-20-100-000-613	MEETING EXPENSE								
16-00243	1 KEVIN035 KEVIN SLUKA	Mileage reimbursement Jan 2016	78.94	R	01/28/16	02/04/16			
6-01-20-100-000-628	OFFICE SUPPLIES								
16-00111	1 MGLPR005 MGL PRINTING SOLUTIONS	license forms-Clerk's office	167.00	R	01/14/16	02/05/16		135600	
16-00196	1 WBMAS005 W.B. MASON CO., INC	supplies for Feb-A/E	23.70	R	01/25/16	02/08/16			
			190.70						
6-01-20-100-000-635	POSTAGE								
16-00178	1 NEOP005 NEOPOST INC	ink cartridge for matl machine	139.00	R	01/21/16	02/04/16		14789178	
16-00317	1 USPSN005 USPS-NEOPOST	reimburse postage machine	1,000.00	R	02/05/16	02/05/16		65737001	
			1,139.00						
	Department Total:		3,225.85						
6-01-20-130-000-628	OFFICE SUPPLIES								
16-00196	3 WBMAS005 W.B. MASON CO., INC	supplies for finance	13.94	R	02/05/16	02/08/16			
	Department Total:		13.94						
6-01-20-140-000-534	COMP SOFTWARE MAINT								
16-00378	1 VITAL005 VITAL COMMUNICATIONS INC	rev tax collections system	331.50	R	02/10/16	02/10/16		64108	
6-01-20-140-000-598	INTERNET CONNECTION								
16-00262	1 VERIZ025 VERIZON	internet charges	149.99	R	01/28/16	02/04/16		8540014291	
	Department Total:		481.49						
6-01-20-155-000-529	CONTINGENCY								
16-00303	1 DENN040 DENNIS GALVIN	LEGAL SERVICE	1,659.27	R	02/02/16	02/05/16		13206	
16-00315	1 DECOT005 DECOTTIS, FITZPATRICK, COLE & WI	legat services	228.60	R	02/05/16	02/05/16		172026	
			1,887.87						

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6-01-20-155-000-657	LEGAL - PUBLIC DEFENDER	prof services-Feb	500.00	R		02/04/16	02/04/16		
16-00308	1 JAMESO75 JAMES LOEWEN, ESQ								
Department Total:			2,387.87						
6-01-20-165-000-533	PK & ENGINEER - CONTRACTED SERVICES	ENGINEER INSPECT SOCIAL SVCS.	1,085.00	R		02/10/16	02/10/16		
16-00370	1 COLEA005 COLE & ASSOCIATES LLC								
6-01-20-165-000-628	OFFICE SUPPLIES	Engineering supplies for Eng.	9.99	R		02/03/16	02/08/16		
16-00001	3 POSTA005 POST ACE HARDWARE		3.54	R		02/05/16	02/08/16		
16-00196	2 WBMAS005 W.B. MASON CO., INC		13.63						
6-01-20-165-000-643	PARKING LOT MTN	Internet charges	124.99	R		01/28/16	02/08/16	653259910000126	
16-00259	1 VERIZO25 VERIZON	FIOS charges	139.99	R		01/28/16	02/08/16	751926759000182	
16-00261	1 VERIZO25 VERIZON		105.18	R		02/08/16	02/08/16	9759739793	
16-00321	2 VERIZO60 VERIZON WIRELESS		370.16						
Department Total:			1,468.79						
6-01-21-180-000-502	ADVERTISING LEGAL		74.56	R		02/02/16	02/05/16		
16-00302	3 COURIO10 COURIER NEWS		62.52	R		02/02/16	02/05/16		
16-00302	4 COURIO10 COURIER NEWS		137.08						
6-01-21-180-000-605	LEGAL/PLANNING BOARD	PROFESSIONAL SERVICES	392.00	R		02/02/16	02/05/16		
16-00296	1 ERICW005 ERIC WASSER		392.00	R		02/02/16	02/05/16		
16-00296	2 ERICW005 ERIC WASSER		784.00						
6-01-21-180-000-640	PLANNING CONSULT	BOROUGH OF SOMERVILLE	1,518.75	R		02/08/16	02/09/16		
16-00354	1 COLEA005 COLE & ASSOCIATES LLC								
6-01-21-180-000-659	REVELOPEMENT		708.75	R		02/08/16	02/09/16		
16-00354	2 COLEA005 COLE & ASSOCIATES LLC								
Department Total:			3,148.58						

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6-01-21-185-000-502	ADVERTISING LEGAL		74.56	R	02/02/16	02/05/16			
16-00302	1 COURIER NEWS	LEGAL NOTICE	63.38	R	02/02/16	02/05/16			
16-00302	2 COURIER NEWS		137.94						
Department Total: 2,948.62									
6-01-21-185-000-607	LEGAL/BD OF ADJUSTMENT		375.00	R	02/08/16	02/09/16			
16-00336	1 DENNIS GALVIN	PROFESSIONAL SERVICES	375.00	R	02/08/16	02/09/16			
16-00336	2 DENNIS GALVIN		750.00						
Department Total: 887.94									
6-01-22-195-000-511	ADMIN SUPPORT		2,130.00	R	02/02/16	02/05/16			
16-00301	1 AUDREY SUTTON	PROFESSIONAL SERVICES	2,130.00	R	02/02/16	02/05/16			
Department Total: 2,130.00									
6-01-22-195-000-513	BUILDING CODES		118.00	R	02/08/16	02/09/16			
16-00325	1 GANNL005 GANN LAW BOOKS	GANN RENEWAL	118.00	R	02/08/16	02/09/16			
16-00325	2 GANNL005 GANN LAW BOOKS		8.50	R	02/08/16	02/09/16			
16-00325	3 GANNL005 GANN LAW BOOKS		244.50						
Department Total: 49002301									
6-01-22-195-000-530	COPYING/ COPIER		204.12	R	02/08/16	02/09/16			
16-00355	1 DELAGIO DELAGE LANDEN FINANCIAL SERVICE		204.12	R	02/08/16	02/09/16			
Department Total: 2,948.62									
6-01-22-195-000-545	DUES		100.00	R	02/02/16	02/05/16			
16-00295	1 NBBU005 NJ BUILDING OFFICIALS ASSOC.	MEMBERSHIP DUES	100.00	R	02/02/16	02/05/16			
16-00295	2 NBBU005 NJ BUILDING OFFICIALS ASSOC.		85.00	R	02/08/16	02/09/16			
16-00338	1 NJAPZ005 NJAPZA	NJAPZA MEMBERSHIP DUES 2016	85.00	R	02/08/16	02/09/16			
16-00338	2 NJAPZ005 NJAPZA		370.00						
Department Total: 2,948.62									
6-01-25-240-000-537	CRIMINAL INVEST		18.69	R	02/09/16	02/09/16			
16-00357	1 SIRCH005 SIRCHIE FINGERPRINT LABS	s/n charges	18.69	R	02/09/16	02/09/16			0236405-IN
Department Total: 55.97									
6-01-25-240-000-628	OFFICE SUPPLIES		55.97	R	02/08/16	02/08/16			
16-00001	9 POSTR005 POST ACE HARDWARE	supplies for police	55.97	R	02/08/16	02/08/16			

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6-01-26-290-000-560		ROADS - EQUIPMENT REPAIR/MAINT								
16-00001	2 POSTA005	POST ACE HARDWARE	Pw-roads	37.76	R		02/03/16	02/08/16		
16-00151	1 PDQA010	PDQ AUTO SUPPLY OF MANVILLE	parts	619.64	R		01/19/16	02/05/16		
16-00181	1 CAMMP005	CAMMPS HARDWARE & LAMN PRODUCT	tire chains	121.29	R		01/21/16	02/05/16	533348	
				778.69						
6-01-26-290-000-621		MEALS								
16-00275	1 SCOTT025	SCOTT FOWLER	Meal ticket 1-23-16; 1-24-16	50.00	R		02/02/16	02/04/16		
16-00276	1 JOESZ005	JOE SZWARC	meal ticket 1-23-16; 1-24-16	50.00	R		02/02/16	02/04/16		
16-00277	1 JAMES035	JAMES BARNEY	meal ticket 1-23-16; 1-24-16	50.00	R		02/02/16	02/04/16		
16-00278	1 JOERA005	JOE RANDIS	meal ticket 1-23-16; 1-24-16	50.00	R		02/02/16	02/04/16		
16-00279	1 DAREN020	DAREN MANFREADY	meal ticket 1-23-16; 1-24-16	50.00	R		02/02/16	02/04/16		
16-00280	1 FERDI005	FERDINAND COLLAZO	meal ticket 1-23-16; 1-24-16	50.00	R		02/02/16	02/04/16		
16-00281	1 TODDV003	TODD VANDERVOORT	meals 1-10-16 1-23-16; 1-24-16	60.00	R		02/02/16	02/04/16		
16-00282	1 BRIAND070	BRIAN MESS	meal ticket 1-23-16; 1-24-16	50.00	R		02/02/16	02/04/16		
16-00283	1 WADEH005	WADE HALL	meal ticket 1-23-16; 1-24-16	50.00	R		02/02/16	02/04/16		
16-00284	1 GEORG6025	GEORGE CONSTANTINO	meal ticket 1-23-16; 1-24-16	50.00	R		02/02/16	02/04/16		
				510.00						
6-01-26-290-000-673		SIGNS								
16-00901	6 POSTA005	POST ACE HARDWARE	Pw-signs	13.99	R		02/03/16	02/08/16		
6-01-26-290-000-687		SHOP SUPPLIES								
16-00001	8 POSTA005	POST ACE HARDWARE	Pw-shop	133.36	R		02/03/16	02/08/16		
		Department Total:		1,793.04						
6-01-26-305-000-523		GARBAGE BRIDGEWATER RESOURCES								
16-00105	2 CIPOL005	CIPOLLINI CARTING & RECYCLING	Jan. charges-garbage removal	34,987.36	R		01/13/16	02/04/16	95895,896,96275	
16-00311	1 CIPOL005	CIPOLLINI CARTING & RECYCLING	garbage removal-Feb charges	329.33	R		02/04/16	02/10/16	96545	
				35,366.69						
		Department Total:		35,366.69						
6-01-26-310-000-517		BUILDING SUPPLIES								
16-00001	1 POSTA005	POST ACE HARDWARE	supplies for January-8&g	34.53	R		01/07/16	02/08/16		
16-00270	1 TREAS025	TREASURER STATE OF NEW JERSEY	Police Hq Elevator Inspection	409.00	R		02/02/16	02/04/16	1818-00131-001	

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6-01-26-310-000-517	1 NESTL005	BUILDING SUPPLIES	Continued	139.38	R	02/08/16	02/10/16		06A0432619781	
16-00341	1 NESTL005	NESTLE WATERS NORTH AMERICA	water	582.91	R					
6-01-26-310-000-559	1 AIRPU005	ENGINE CO	repair transmitter Air Purify	1,325.00	R	01/13/16	02/04/16		14689,14730	
16-00085	1 AIRPU005	AIR PURIFIERS INC		245.31	R	01/19/16	02/04/16		7372,7303	
16-00150	1 SCOTT010	SCOTT BECKER PLUMBING & HEATING	Emergency stop leak	1,570.31	R					
6-01-26-310-000-638	1 SERVICE10	POLICE HDQTRS	replace circular pump	1,613.28	R	01/19/16	02/04/16		136961	
16-00168	1 SERVICE10	SERVICE EXPERTS/FRAS AIR		125.00	R	02/02/16	02/10/16		140478	
16-00287	1 SERVICE10	SERVICE EXPERTS/FRAS AIR	Emergency no heat Police Hqs.	1,738.28	R					
6-01-26-310-000-639	2 PDQA010	PUBLIC WORKS GARAGE		125.94	R	02/05/16	02/05/16			
16-00151	2 PDQA010	PDQ AUTO SUPPLY OF MANVILLE								
6-01-26-310-000-718	1 SERVICE10	WEST END	Emergency service no heat	187.50	R	01/26/16	02/05/16		139767	
16-00202	1 SERVICE10	SERVICE EXPERTS/FRAS AIR								
Department Total:				4,204.94						
6-01-28-375-000-560	5 POSTA005	PARKS/PLAYGROUNDS EQUIPMENT REPAIR/MAINT		63.97	R	02/03/16	02/08/16			
16-00001	5 POSTA005	POST ACE HARDWARE	Pw-parks							
Department Total:				63.97						
6-01-31-440-000-705	1 VERIZ010	TELEPHONE- A/E	phone charges	520.69	R	01/28/16	02/04/16		908-704-2490	
16-00244	1 VERIZ010	VERIZON	phone charges	274.39	R	01/28/16	02/04/16		908-252-0521	
16-00245	1 VERIZ010	VERIZON	phone charges	260.51	R	01/28/16	02/04/16		908-704-9505	
16-00246	1 VERIZ010	VERIZON	phone charges	36.30	R	01/28/16	02/04/16		908-725-3203	
16-00253	1 VERIZ010	VERIZON	phone charges	38.00	R	01/28/16	02/04/16		908-704-6995	
16-00254	1 VERIZ010	VERIZON	phone/FIOS charges	162.02	R	01/28/16	02/04/16		908-429-4329	
16-00255	1 VERIZ005	VERIZON	phone charges	123.82	R	01/28/16	02/04/16		908-725-0331	
16-00256	1 VERIZ030	VERIZON BUSINESS	Feb. email charges	67.50	R	01/28/16	02/09/16		64736468	
16-00257	1 VERIZ025	VERIZON	internet charges	119.99	R	01/28/16	02/08/16		653018337000105	
16-00258	1 VERIZ025	VERIZON	FIOS charges	119.99	R	01/28/16	02/04/16		751936902000120	
16-00260	2 SOMER135	SOMERSET COUNTY LIBRARY SYSTEM		119.80	R	02/04/16	02/04/16			

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6-01-31-440-000-705	TELEPHONE- A/E	Continued	1,011.67	R	02/08/16	02/08/16		9759439793	
16-00321	1 VERIZON WIRELESS	cell/pager charges	2,854.68						
Department Total:			2,854.68						
6-01-31-445-000-717	WATER UTILITY								
16-00210	1 AMER1222 AMERICAN WATER	water bills	639.80	R	01/26/16	02/05/16			
16-00304	1 AMER1222 AMERICAN WATER	water bill	13.60	R	02/02/16	02/05/16			
Department Total:			653.40						
Fund Total: CURRENT FUND			68,797.23						
Fund:	SEWER UTILITY FUND								
6-05-55-502-000-511	ADMIN SUPPORT								
16-00309	1 ANWLA005 ANN LANEVE	hours worked	1,650.00	R	02/04/16	02/04/16			
6-05-55-502-000-517	BUILDING SUPPLIES								
16-00001	7 POSTA005 POST ACE HARDWARE	Pk-sewer	36.47	R	02/03/16	02/08/16			
6-05-55-502-000-533	CONTRACTED SERVICES								
16-00101	1 DIREC015 DIRECT MAIL DEPT	sewer bills	258.19	R	01/13/16	02/05/16		01-0116184	
16-00333	1 COLEA005 COLE & ASSOCIATES LLC	Sewer Maintenance	9,365.00	R	02/08/16	02/10/16			
Department Total:			9,623.19						
6-05-55-502-000-539	CLEANING COMPOUNDS								
16-00204	1 NIPP0005 NIPPON CARBIDE INDUSTRIES INC	Nikkafite	1,800.00	R	01/26/16	02/05/16		96892	
Fund Total: SEWER UTILITY FUND			13,109.66						
Fund:	DOWNTOWN SOMERVILLE ALLIANCE FUND								
Department:	DOWNTOWN SOMERVILLE ALLIANCE:								
6-07-00-000-000-620	MANAGEMENT FEES-PART TIME								
16-00328	1 EXPRE010 EXPRESS SERVICES INC	DSA PT Program Coordinator	798.00	R	02/08/16	02/09/16		16883555-1	

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6-07-00-000-000-632		OFFICE EQUIPMENT								
16-00330	1 VERIZON60	VERIZON WIRELESS	Office Equipment	30.02	R	02/08/16	02/09/16		9759439794	
6-07-00-000-000-693		TELEPHONE								
16-00343	1 VERIZON10	VERIZON	Office Phone Charges 0216	56.97	R	02/08/16	02/09/16		908-541-1605	
6-07-00-000-000-905		INDUSTRY OUTREACH								
16-00337	1 ALFON010	ALFONSO'S PIZZERIA	Merchant Business Meeting	547.52	R	02/08/16	02/09/16			
6-07-00-000-000-914		MKTG: ST PATRICKS DAY								
16-00327	1 SOMER630	SOMERVILLE ST. PAT'S PARADE	St. Patrick's Parade Guide Ad	225.00	R	02/08/16	02/09/16			
6-07-00-000-000-926		BRANDING MEDIA PLACEMENT								
16-00342	1 BAGL1005	BAGLIO STRATEGIC COMMUNICATIO	Public Relations Services 0216	1,875.00	R	02/08/16	02/09/16		009-DSA FEB	
6-07-00-000-000-927		ADVERTISING PROFESSIONAL SERVICES								
16-00329	1 SPTR005	SPITBALL, LLC	February 2016 Retainer	1,250.00	R	02/08/16	02/09/16		DSA0981	
6-07-00-000-000-956		DUES / SUBSCRIPTIONS								
16-00348	1 URBAN005	URBAN LAND INSTITUTE	ULI Membership Dues	220.00	R	02/08/16	02/09/16			
16-00351	1 AMER1232	AMERICAN PLANNING ASSOCIATION	Membership and Chapter Dues	364.50	R	02/08/16	02/09/16			
				584.50						
6-07-00-000-000-958		OFFICE SUPPLIES								
16-00356	1 STAPL005	STAPLES BUSINESS ADVANTAGE	Office Supplies	157.44	R	02/08/16	02/09/16		8037818036	
6-07-00-000-000-968		EVENTS: JAZZ FESTIVAL								
16-00346	1 SHEIL005	SHEILA ANDERSON	Jazz Fest 2016 Management	1,500.00	R	02/08/16	02/09/16			
16-00347	1 COUNT075	COUNTY OF MIDDLESEX	Jazz Fest 2016 Showmobile	1,000.00	R	02/08/16	02/09/16			
				2,500.00						
		Department Total: DOWNTOWN SOMERVILLE ALLIANCE:		8,024.45						
		Fund Total: DOWNTOWN SOMERVILLE ALLIANCE FUND		8,024.45						
		Year Total:		89,931.34						
Fund:	CAPITAL FUND									
C-04-00-002-377-625	RDS & SIDEWALKS									
16-00333	2 COLEA005	COLE & ASSOCIATES LLC	General Engineering	540.00	R	02/08/16	02/10/16			

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C-04-00-002-441-625	ROADS & SIDEWALKS							
16-00333	3 COLEA005 COLE & ASSOCIATES LLC	Roadway Brown St	1,057.50	R	02/08/16	02/10/16		
C-04-00-002-441-909	PARKS DEPARTMENT							
16-00364	1 COLEA005 COLE & ASSOCIATES LLC		1,897.50	R	02/09/16	02/10/16		
C-04-00-002-468-659	REDEVELOPMENT							
16-00322	1 DECOT005 DECOTTIS, FITZPATRICK, COLE & WI Professional Legal fees		5,016.33	R	02/08/16	02/09/16	172319, 172320	
16-00365	1 DECOT005 DECOTTIS, FITZPATRICK, COLE & WI Professional Legal - Moye		419.13	R	02/09/16	02/10/16	172312	
			5,435.46					
C-04-00-002-470-625	ROADS AND SIDEWALKS							
16-00286	1 SOMER075 SOMERSET COUNTY ENGINEERING DE Bell Ave		3,621.27	R	02/02/16	02/04/16	186	
C-04-00-002-482-610	SECTION 20 EXP LANDFILL							
16-00382	2 COURIO10 COURIER NEWS		29.24	R	02/10/16	02/10/16		
	Department Total:		12,580.97					
	Fund Total: CAPITAL FUND		12,580.97					
	Year Total:		12,580.97					
Fund: RECREATION TRUST FUND								
Department: RECREATION TRUST FUND:								
T-12-00-000-000-211	RECREATION TRUST EXPENSES							
15002928	1 EFING005 EFINGERS	Basketball scorebooks	586.20	R	11/13/15	02/08/16	446921	
T-12-00-000-000-582	SUPPLIES & EQUIPMENT							
15003059	1 ALLAM010 ALL AMERICAN SPORTS CORP	RIB reversible jerseys	1,817.20	R	12/01/15	02/08/16	60291876	
15003059	2 ALLAM010 ALL AMERICAN SPORTS CORP	Freight	85.00	R	12/01/15	02/08/16	60291876	
15003067	1 ALLAM010 ALL AMERICAN SPORTS CORP	BASKETBALLS - CLINIC	151.92	R	12/01/15	02/08/16	98247951	
15003067	2 ALLAM010 ALL AMERICAN SPORTS CORP	Freight	35.00	R	12/01/15	02/08/16	98247951	
			2,089.12					
T-12-00-000-000-613	MEETING EXPENSE							
16-00065	1 NJRPA005 NJRPA	2016 Conference Fees	360.00	R	01/13/16	02/08/16		
T-12-00-000-000-647	PLAYGROUNDS							
15002139	1 BENSHE010 BEN SHAFFER RECREATION INC.	SM upcharge 35-83286-3	2,835.00	R	08/20/15	02/09/16		

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T-12-00-000-000-647	PLAYGROUNDS	Continued						
15002140	1 BCBUR005 BCI BURKE CO.	Tiles adhesive, & freight	41,949.56	R	08/20/15	02/09/16		
15002140	2 BCBUR005 BCI BURKE CO.	Playground equip & freight	48,932.92	R	08/20/15	02/09/16		
			93,717.48					
T-12-00-000-000-697	TRAINING PROGRAMS							
16-00298	2 RACHE010 RACHEL JOHNSON	Rutgers safety clinic	35.00	R	02/02/16	02/08/16		
16-00300	2 KELSE005 KELSEY ISENBERG	Rutgers safety class	40.00	R	02/02/16	02/08/16		
			75.00					
T-12-00-000-000-719	VOLUNTEER BACKGRD CHECKS							
16-00298	1 RACHE010 RACHEL JOHNSON	Background Check reimbursement	23.50	R	02/02/16	02/08/16		
16-00300	1 KELSE005 KELSEY ISENBERG	Background Check reimbursement	23.50	R	02/02/16	02/08/16		
			47.00					
T-12-00-000-000-750	OFFICIALS PAY							
16-00158	1 MARIE005 MARIE P FLAYER	BIS League	360.00	R	01/19/16	02/08/16		
16-00159	1 JORGE005 JORGE A. MATARENONA	BIS League	160.00	R	01/19/16	02/08/16		
16-00161	1 RALPH035 RALPH CORNITFFE	BIS League	80.00	R	01/19/16	02/08/16		
16-00161	2 RALPH035 RALPH CORNITFFE	RIB League	400.00	R	01/19/16	02/08/16		
16-00162	1 MICHA150 MICHAEL RODRIGUEZ	RIB League	400.00	R	01/19/16	02/08/16		
16-00163	1 DEREK005 DEREK S. HALEY	RIB League	80.00	R	01/19/16	02/08/16		
			1,480.00					
Department Total: RECREATION TRUST FUND:			98,354.80					
Fund Total: RECREATION TRUST FUND			98,354.80					
Fund:	TRUST OTHER FUND							
Department:	TRUST OTHER FUND							
T-13-00-000-000-211	PLAN BD ESCROW							
16-00293	1 COURT010 COURIER NEWS	LEGAL NOTICE	52.20	R	02/02/16	02/05/16		
16-00294	1 DENMIT040 DENNIS GALVIN	PROFESSIONAL SERVICES	97.50	R	02/02/16	02/05/16		
16-00335	1 COLEA005 COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	4,717.50	R	02/08/16	02/09/16	13205	
16-00335	2 COLEA005 COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	85.00	R	02/08/16	02/09/16		
16-00335	3 COLEA005 COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	297.50	R	02/08/16	02/09/16		
16-00335	4 COLEA005 COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	1,530.00	R	02/08/16	02/09/16		
			6,779.70					

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T-13-00-000-000-212		ENGINEERING ESCROWS								
16-00372	1 COLEA005	COLE & ASSOCIATES LLC	ENG INSPECT FULLERTON FORD	806.25	R	02/10/16	02/10/16			
16-00373	1 COLEA005	COLE & ASSOCIATES LLC	ENG INSPECT 144 EAST MAIN	95.00	R	02/10/16	02/10/16		1818201402	
				901.25						
T-13-00-000-000-219		UNIFORM FIRE CODE PENALTIES-FIRE PREVENT								
16-00314	1 GLENN020	GLENN THORNE	hours worked	200.00	R	02/05/16	02/05/16			
T-13-00-000-000-304		RD OPEN POLICE O/T								
16-00379	1 BOROU030	BOROUGH OF SOMERVILLE	2016-02 112 w brown	108.41	R	02/10/16	02/10/16			MOVE TO CURRENT
16-00380	1 GOLDM005	GOLD MEDAL	REFUND ESCROW DEP	57.47	R	02/10/16	02/10/16			
				165.88						
T-13-00-000-000-306		RD OPEN INSPECT								
16-00381	1 COLEA005	COLE & ASSOCIATES LLC	2016-001 CLOSE	78.75	R	02/10/16	02/10/16			
16-00381	2 COLEA005	COLE & ASSOCIATES LLC	2015-055 CLOSE	285.00	R	02/10/16	02/10/16			
				363.75						
T-13-00-000-000-542		CABLE TV								
16-00313	1 CABLE005	CABLEVISION OF RARITAN VALLEY	new equipment-v11letv	62.44	R	02/04/16	02/04/16		07875-386149-01	
		Department Total: TRUST OTHER FUND		8,473.02						
		Fund Total: TRUST OTHER FUND		8,473.02						
		Year Total:		106,827.82						
Total Charged Lines: 171				Total List Amount: 242,173.80	Total Void Amount: 0.00					

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	32,833.67 ✓	0.00	32,833.67	0.00	0.00	32,833.67
CURRENT FUND	6-01	68,797.23 ✓	0.00	68,797.23	0.00	0.00	68,797.23
SEWER UTILITY FUND	6-05	13,109.66 ✓	0.00	13,109.66	0.00	0.00	13,109.66
DOWNTOWN SOMERVILLE ALLIANCE FUND	6-07	8,024.45 ✓	0.00	8,024.45	0.00	0.00	8,024.45
Year Total:		89,931.34	0.00	89,931.34	0.00	0.00	89,931.34
CAPITAL FUND	C-04	12,580.97 ✓	0.00	12,580.97	0.00	0.00	12,580.97
RECREATION TRUST FUND	T-12	98,354.80 ✓	0.00	98,354.80	0.00	0.00	98,354.80
TRUST OTHER FUND	T-13	8,473.02 ✓	0.00	8,473.02	0.00	0.00	8,473.02
Year Total:		106,827.82	0.00	106,827.82	0.00	0.00	106,827.82
Total of All Funds:		242,173.80 ✓	0.00	242,173.80	0.00	0.00	242,173.80

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

The motion was approved by the following vote:

Ayes: Councilwoman Kobuta, Councilman Kraska,
Councilman Mitchell, 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 9:15pm.

Respectfully submitted,

Paul Alena, Secretary