

Somerville, NJ July 18, 2016

BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA

Monday, July 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
3. Approval of Minutes
 - a. July 5, 2016
4. Departmental Reports & Important Notices
 - a. June Summons Report
 - b. June Section 8 Housing Report
 - c. January – June 2016 Technology Department Report
5. Mayoral Appointments
 - a. James Callahan-Historical Advisory Committee
 - b. Thom Horvath-Historical Advisory Committee
 - c. Fred Picchiello- Complete Streets
6. Committee Reports
7. Discussion Items:
 - a. Ena Fox- St. Paul Baptist Church -Winning Wednesday Program and community programming
8. Meeting Open to the Public
9. CONSENT RESOLUTIONS (any items pulled off consent agenda is required to have a motion and roll call vote)

(Resolutions 16-0718-286 thru 16-0718-295)

16-0718-286	APPROVING BLOCK PARTY FOR THE DEAD END STREET OF VAN BUREN STREET ON SATURDAY, AUGUST 13, 2016 FROM 2:00 P.M. TO 9:00 P.M.
16-0718-287	APPROVING PENELOPE VAN NESS AS A SEASONAL LABORER AT AN HOURLY RATE OF \$10.00 FOR THE PUBLIC WORKS DEPARTMENT
16-0718-288	RESOLUTION AUTHORIZING A CONTRACT WITH THE COUNTY OF SOMERSET TO PROVIDE PARTICIPATION IN A COOPERATIVE MEANS OF CONDUCTING CERTAIN COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIP PROGRAM ACTIVITIES
16-0718-289	AMENDING RESOLUTION 16-0418-162 APPROVING LENGTH OF SERVICE AWARDS FOR 2015 FOR THE SOMERVILLE FIRE DEPARTMENT & FIRST AID SQUAD
16-0718-290	CANCELLING UNCOLLECTIBLE TAXES FOR BLOCK 123 LOT 6 AS A RESULT OF A TAX COURT JUDGEMENT
16-0718-291	AUTHORIZING A RIGHT OF ENTRY AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND PUBLIC SERVICE ELECTRIC & GAS TO ALLOW ENTRY TO CHAMBRES PARK, BLOCK 301, LOT 1 (LOCATED IN BRIDGEWATER TOWNSHIP)
16-0718-292	APPROVING EVENT PERMIT FOR MIDDLE EARTH TO CAROL PAGER PARK FOR A KICK BALL FUNDRAISER ON SEPTEMBER 17, 2016 FROM 9:00 A.M. TO 6:00 P.M.

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- 16-0718-293 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A 1992 DODGE DAKOTA SPORT THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM
- 16-0718-294 AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A 2009 DODGE CHARGER THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM
- 16-0718-295 AFFIRMING THE HIRING OF EVENT STAFF FOR THE DOWNTOWN SOMERVILLE ALLIANCE – ALEXANDER BLOCKUS, VINCENT MAGSINO AND JONATHAN PRIESTER

10. BILLS AND VOUCHERS

11. ADJOURNMENT

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The second regular meeting of the Somerville Borough Council for the Month of July 2016 was convened on Monday, July 18, 2016 at 6:50pm 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, Councilwoman Jane Kobuta, Councilman Jason Kraska, Councilman Thompson Mitchell, Council President, Steve Peter, Councilman Dennis Sullivan and Councilman Ken Utter.

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

The pledge of allegiance was recited by those in attendance.

Mayor Gallagher asked for a moment of silence to remember the Police Officers in Dallas, TX and Baton Rouge, LA that were recently killed in the line of duty.

The minutes of the Borough Council Minutes of July 5, 2016 were presented in writing for approval:

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

Carried unanimously

Mayor Gallagher made the following committee appointments:

- a. James Callahan-Historical Advisory Committee
- b. Thom Horvath-Historical Advisory Committee
- c. Fred Picchiello- Complete Streets

Committee Reports:

Councilman Sullivan reported that the 3rd quarter tax bills were mailed last week. All payments are due on August 1, 2016. There is a 10 day grace period after which interest will be charged back to August 1, 2016.

Councilman Sullivan reported that there are between 33-35% of properties in Somerville which are non-taxable. If these properties were to be returned to the tax rolls, there would be an average of \$2,000 reduction in property taxes for all other properties in town.

Mayor Gallagher noted the recent ribbon cutting ceremony for the new Walter J. Kavanaugh Social Services Building on East High Street. This is a county facility which will be owned by the Somerset County Improvement Authority that will be paying real estate taxes on this new facility.

Councilman Utter reported 171 EMS for the month of June 2016. There are a total of 1073 calls year to date.

Councilman Utter reported on a recent Active Shooter presentation at the Governing Officials Association.

Councilman Utter reported on a total of \$31,567 in grants which were obtained through emergency management grants for recent storm response.

Councilman Utter reported on the recent New Jersey APA Great Places in America designation for Downtown Somerville.

Councilman Kraska reported on a special meeting being held by the Recreation Commission on Wednesday, August 3, 2016 at 8:00pm to discuss the skate park and possible future improvements to this area.

Councilman Kraska reported that Paul Allena will be working to develop a "new resident" welcome packet.

Councilman Mitchell reported that a total of 59% of the 2016 Municipal Budget has been expended to date.

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Councilman Mitchell reported the Certa Pro will be painting the exterior of Borough Hall later in the Fall of 2016.

Councilman Mitchell reported that the Historic Advisory Committee is currently looking for the text of a lost plaque from a plaque located at Chambres Park.

Open to the Public:

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

Kathy Kapp, 34 Jefferson Street, Somerville, explained a situation that she has with a bordering property and a hedge. She feels that this should be controlled by the six foot fence ordinance. The hedge is now 40 feet long and 9 feet high. She contacted Borough Hall three months ago and since that time there has been no action taken. This has impacted the quality of life and has also caused some grass on the side of her house to die as a result of the loss sunlight. She again asked that Zoning Department enforce the fence ordinance.

Mayor Gallagher commented that he is aware that they have been before the zoning board before.

Robert Kapp, 35 Jefferson Street, Somerville, commented that he is not going to challenge the decision of the zoning board. He is asking for the enforcement of the Borough Ordinance that will help to resolve this issue. He feels that it is time for the Borough Council to step in and ensure that this Ordinance is enforced.

Mayor Gallagher asked that the Borough Council be allowed to be brought up to speed on the issue before any further decision or action is taken. He is willing to sit down again and discuss this issue further with all parties involved.

Herb Hall, 22 Fairmount Ave, Somerville, commented on the tax exempt properties.

Mr. Hall commented on the side-walk café ordinance on Main Street. There was a discussion at the last DSA meeting on this issue.

Mayor Gallagher commented that there are a number of packed cafes on Main Street. There are bottlenecks in certain areas on Main Street. There appears to be an issue with the planters which are around the trees. There is a lack of real estate on the sidewalks and there have been discussions to the removal of the planters to free up additional space for pedestrian traffic on Main Street.

Mr. Hall commented on the continued issues with a sign and vine in the Giradina walkway.

Mr. Hall commented on the status of the demographic study with the schools.

Luc Surgile, 46 Steele Ave, Somerville, Board of Education reported that the report draft was received and there were some grammatical errors which were returned back to the consultant and the BOE should be receiving a corrected copy by the end of the week.

Mr. Hall commented on the redevelopment of the Cobalt property and the changes that are being made as a part of the project. He is concerned with what could be done with the builder and the upcoming project on Davenport Street.

Mayor Gallagher commented that the Planning Board was not happy with the changes that were proposed and they asked the developer to come back with appealing options which fit into the neighborhood.

There were no comments at this time and the public portion of the meeting was closed.

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Resolutions:

The following consent resolutions were presented:

RESOLUTION 16-0718-286

APPROVING BLOCK PARTY FOR THE DEAD END STREET
OF VAN BUREN STREET ON SATURDAY, AUGUST 13, 2016 FROM
2:00 P.M. TO 9:00 P.M.

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves a block party for the dead end street of Van Buren Street from 2:00 p.m. to 9:00 p.m. on August 13, 2016 (barricades to be dropped off- 26 Van Buren Street).

RESOLUTION 16-0718-287

APPROVING PENELOPE VAN NESS AS A SEASONAL LABORER AT AN HOURLY RATE OF \$10.00
FOR THE PUBLIC WORKS DEPARTMENT

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves Penelope Van Ness as a Seasonal Laborer at a rate of \$10.00 per hour starting July 19, 2016 and ending on or before September 6, 2016 for the Public Works Department.

RESOLUTION 16-0718-288

AUTHORIZING A CONTRACT WITH THE COUNTY OF SOMERSET TO PROVIDE PARTICIPATION IN A
COOPERATIVE MEANS OF CONDUCTING CERTAIN
COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIP PROGRAM
ACTIVITIES

WHEREAS, Title I of the Housing and Community Development Act of 1974 provides for substantial federal funds being made available to certain urban counties for use therein; and

WHEREAS, the Community Development Block Grant Program and the HOME Investment Partnership Programs have benefited the County as a whole and has provided a unique opportunity for intermunicipal cooperation; and

WHEREAS, the program has provides substantial benefits to persons of low and moderate income including the elderly and disabled, and that these benefits would be lost without a renewal of the County cooperation agreement; and

WHEREAS, Borough of Somerville, desires to preserve benefits of the Community Development Block Grant Program and the HOME Investment Partnership Programs for the County by renewing its participation in the Somerset County Community Development Consortium; and

WHEREAS, the Shared Services and Consolidation Act (NJSA 40A:65-1) provides a mechanism through which counties and municipalities may enter into agreements for the provision of joint services; and

WHEREAS, (NJSA 40A:65-1) provides that authorization for participation in such a cooperative program must be by resolution.

NOW, THEREFORE, BE IT RESOLVED, by Borough of Somerville, County of Somerset, New Jersey.

1. It does hereby authorize continued participation in the Somerset County Community Development Consortium or Urban County.
2. It does hereby authorize, ratify and confirm a certain agreement (hereinafter referred to as "Contract") between the Borough of Somerville and Somerset County entitled "Agreement Between the County of Somerset and Certain Municipalities Located Therein For the Establishment of Cooperative Means of Conducting Certain Community Development Activities" and is further authorized to amend language that is contained in the existing agreement to comply with new requirements from the Department of Housing and Urban Development. This agreement shall automatically renew in every successive qualification period unless notice that it wishes to withdraw is provided to HUD and Somerset County.
3. It hereby authorizes full participation by the Borough of Somerville in all aspects of the activities provided for within said Contract pursuant to the terms and conditions as more fully set forth in said Contract.

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- 4. It hereby incorporates said Agreement into this Resolution by reference, as if fully set forth herein.
- 5. The Mayor and Municipal Clerk are hereby authorized to execute the Contract with the County and Copy of said Contract will remain filed in the Office of the Municipal Clerk for public inspection.

RESOLUTION 16-0718-289

AMENDING RESOLUTION 16-0418-162 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 Horevitch, Brian Iselin, Greg Jobin, Bruce Kessler, James Kirchner, Jr., Robert Lynn, 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 a 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, Pete Lawton, Alice Condo, John Telesco, Justin Bigelow, Winicott Medrano, Ian Gallagher, Idress Mohammad, Kyle Howard, Chris Smith; and

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 16-0718-290

CANCELLING UNCOLLECTIBLE TAXES FOR BLOCK 123 LOT 6 AS A RESULT OF A TAX COURT JUDGEMENT

WHEREAS, the Tax Collector has advised that the following taxes are uncollectible for the reasons shown below; and

WHEREAS, the Collector has requested that the uncollectible taxes be cancelled of record.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes shown below be cancelled of record and that the Collector be and is hereby authorized to adjust her records accordingly:

<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Location</u>	<u>Homeowner</u>	<u>Reason</u>
123 6	2016	\$3,379.00	150 S Bridge St	150 Bridge Holdings, LLC	NJ Tax Court Judgement

RESOLUTION 16-0718-292

APPROVING EVENT PERMIT FOR MIDDLE EARTH TO CAROL PAGER PARK FOR A KICK BALL FUNDRAISER ON SEPTEMBER 17, 2016 FROM 9:00 A.M. TO 6:00 P.M.

WHEREAS, Middle Earth a private not for profit agency desires to hold a fundraiser at Carol Pager Park; and

WHEREAS, Middle Earth has completed an event application and has obtained approval from the Recreation Office; and

WHEREAS, the event approval is contingent on Police Department approval.

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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 approves an event permit for Middle Earth at Carol Payer Park for a kickball event fundraiser on September 17, 2016 from 9:00 a.m. to 6:00 p.m. is hereby approved.

RESOLUTION 16-0718-293

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A 1992 DODGE DAKOTA SPORT THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

WHEREAS, the Borough is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough Council are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

BE IT RESOLVED by the Council in the Borough of Somerville, County of Somerset, as follows:

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Somerville.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is as follows:

1992 Dodge Dakota Sport VIN/1B7GG26X4NS658099

- (5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Borough reserves the right to accept or reject any bid submitted.

RESOLUTION 16-0718-294

AUTHORIZING THE SALE OF SURPLUS PROPERTY BEING A 2009 DODGE CHARGER THROUGH GOVDEALS IN ACCORDANCE WITH STATE COOPERATIVE PRICING SYSTEM

WHEREAS, the Borough is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough Council are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

BE IT RESOLVED by the Council in the Borough of Somerville, County of Somerset, as follows:

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Somerville.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is as follows:

2009 Dodge Charger SE VIN/ 2B3KA43T49H512776

- (5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Borough reserves the right to accept or reject any bid submitted.

RESOLUTION 16-0718-295

AFFIRMING THE HIRING OF EVENT STAFF FOR THE DOWNTOWN SOMERVILLE ALLIANCE – ALEXANDER BLOCKUS, VINCENT MAGSINO AND JONATHAN PRIESTER

WHEREAS, the Downtown Somerville Alliance has a need to hire event staff for the 2016 summer season; and

WHEREAS, the Downtown Somerville Alliance has approved the following individuals to be hired at a rate of \$14.00 per hour as needed by Resolution on July 12, 2016:

Alexander Blockus, Vincent Magsino and Jonathan Priester

BE IT RESOLVED by the Council in the Borough of Somerville, County of Somerset, hereby affirm the hiring of Alexander Blockus, Vincent Magsino and Jonathan Priester at a rate of \$14.00 for summer event staff as needed as per Downtown Somerville Alliance Resolution 16-003

Councilman Utter made a motion and was seconded by Councilman Kraska 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 16-0718-291

AUTHORIZING A RIGHT OF ENTRY AGREEMENT BETWEEN THE BOROUGH OF SOMERVILLE AND PUBLIC SERVICE ELECTRIC & GAS TO ALLOW ENTRY TO CHAMBRES PARK, BLOCK 301 LOT 1 (LOCATED IN BRIDGEWATER TOWNSHIP)

WHEREAS, the Borough of Somerville hereby authorizes The Borough of Somerville to enter into an agreement with Public Service Electric & Gas to enter Chambres Park, Block 301, Lot 1 (located in Bridgewater Township) for remedial activities; and

WHEREAS, the preamble of the agreement is listed below; and

WHEREAS, Grantor is the owner of certain real property commonly known as Chambres Park, known as Block 301, Lot 1, on the Tax Map of the Township of Bridgewater, New Jersey (hereinafter "Property"); and

WHEREAS, a portion of the Property is located in the vicinity of the former boundary of the former Somerville Gas Works, a manufactured gas plant; and

WHEREAS, the New Jersey Department of Environmental Protection (hereinafter "NJDEP") has notified PSE&G that PSE&G will be required to investigate and, if necessary, remediate, in accordance with NJDEP requirements, environmental problems which may be present at properties formerly the site of a PSE&G manufactured gas plant, including but not limited to the former Somerville Gas Works property; and

WHEREAS, PSE&G had entered into a Memorandum of Agreement with the NJDEP to resolve this requirement for the former Somerville Gas Works property; and

WHEREAS, PSE&G's obligations to investigate and remediate the former Somerville Gas Works property shall be determined in accordance with the provisions of NJDEP requirements; and

WHEREAS, PSE&G may be required, among other things, to investigate and, if necessary, remediate environmental problems in the vicinity of and at the Property relating to gas plant and/or other historical PSE&G operations, in accordance with NJDEP requirements (hereinafter collectively "Remedial Activities"); and

WHEREAS, the NJDEP will oversee the conduct of all Remedial Activities in the vicinity of and at the Property; and

WHEREAS, PSE&G requires access to the Property in order to conduct Remedial Activities as may be required to resolve NJDEP concerns with respect to the Property; and

WHEREAS, Grantor has agreed to grant PSE&G access to the Property to conduct those Remedial Activities necessary to address NJDEP requirements; gauging activities, e.g., monitoring and sampling groundwater.

NOW THEREFORE BE IT RESOLVED, the Borough Council of the Borough of Somerville hereby authorizes the Mayor and Municipal Clerk to execute a Right of Entry Agreement with Public Service Electric & Gas for entry for remedial activities located at Chambres Park, Block 301, Lot 1, (located in Bridgewater Township) and further authorizes all necessary documents for such remedial activities.

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

Councilman Sullivan asked for clarification on this resolution and the location of the property.

Clerk-Administrator Sluka commented that there is a previous agreement in place and this resolution is a renewal of that agreement. This property in question is actually owned by the Borough of Somerville.

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

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Councilman Sullivan, Finance presented the following vouchers for approval:

P.O. Id	Vendor Name	Item Description	Amount
16-01906	COURIER NEWS		61.49
16-01011	PAUL ALLENA	minutes/tech support-July	663.00
16-01029	DELAGE LANDEN FINANCIAL SERVIC	July lease agrmt	335.00
16-01827	KEVIN SLUKA	Mileage Reimbursement	24.52
16-01900	KEVIN SLUKA	Reimbursement- Class	125.00
16-01888	RODNEY DORSEY	reimbursement	150.00
16-01802	INSTITUTE FOR FORENSCIC PSYCHO	Fit for Duty followup	975.00
16-01604	MUNICIPAL CLERKS ASSN OF SC	Quarterly meeting	70.00
16-01905	SOMERSET COUNTY CLERK'S OFFICE	notary swear-in fee	15.00
16-01808	W.B. MASON CO., INC	supplies for A/E	14.47
16-01077	USPS-NEOPOST	reimburse postage machine	1,000.00
16-01800	SOMERSET COUNTY CLERK'S OFFICE	2016 Primary invoices	3,421.77
16-01808	W.B. MASON CO., INC	supplies for Finance	0.00
16-01838	DIGITAL ASSURANCE CERT LLC	ANNUAL FEE	1,500.00
16-01611	VITAL COMMUNICATIONS INC	tax/sewer billing-July	331.50
16-01874	SPATIAL DATA LOGIC		13,750.00
16-01011	PAUL ALLENA		1,020.00
16-01808	W.B. MASON CO., INC	supplies for Tax office	0.00
16-01833	TREASURER-STATE OF NEW JERSEY	CTC RENEWAL - JK	50.00
16-01037	JAMES LOEWEN, ESQ	prof services-July	500.00
16-01861	SOMERSET COUNTY ENGINEERING DE	General Engineering services	834.30
16-01882	COLE & ASSOCIATES LLC	General Engineering	2,902.50
16-01402	VERIZON WIRELESS	wireless charges for parking	105.22
16-01551	VERIZON	FIOS charges	269.98
16-01674	VERIZON	internet charges	119.99
16-01871	COLE & ASSOCIATES LLC	GENERAL PLANNING	135.00
16-01873	AUDREY SUTTON		2,260.00
16-01885	DELAGE LANDEN FINANCIAL SERVIC	COPY SERVICE	204.12
16-01808	W.B. MASON CO., INC	supplies for Comm Dev	23.03
16-01877	FRANK VUOSO	EDUCATION SEMINAR	269.00
16-01499	DIANE HEIMBERG	06/27/16 - 07/08/16	792.00
16-01288	SOMERSET COUNTY VEHICLE MAINTEN	VEHICLE REPAIRS - JUNE 2016	3,516.77
16-01485	VESPIA'S/MR TIRE	VEHICLE REPAIRS	184.56
16-01782	L3 COMM MOBILE VISION,INC	MVD-DM2-24	214.20
16-01204	DELAGE LANDEN FINANCIAL SERVIC	SHARP COPIER LEASE	163.80
16-01876	MORRIS COUNTY POLICE & FIRE	RADAR INSTRUCTOR COURSE	200.00
16-01476	AIM UNIFORM INC	UNIFORMS	1,528.00
16-01477	FLEMINGTON DEPARTMENT STORE	UNIFORMS	48.95
16-01220	U S SECURITY ASSOC., INC	CROSSING GUARDS 6/17-6/23/16	3,155.20
16-01220	U S SECURITY ASSOC., INC	CROSSING GUARDS 6/24-6/30/16	2,895.93
16-01220	U S SECURITY ASSOC., INC	CROSSING GUARDS 4/22-4/28/16	779.52
16-01233	FIRE & SAFETY SERVICES LTD	apparatus repairs	640.17
16-01896	OCTAVIO ANGELOZZI	hours worked	296.00
16-01897	THOMAS CALABRESE	hours worked	231.25
16-01253	POST ACE HARDWARE	supplies for Fire Dept	79.92
16-01231	FIREFIGHTERS EQUIPMENT	equipment repairs	26.00
16-01618	SOMERSET CTY ADM. BLDG	printing services-Fire Dept	71.79
16-01808	W.B. MASON CO., INC	supplies for Fire Dept	10.80
16-01238	M & W COMMUNICATIONS INC	pager repair	105.00
16-00992	LINCOLN HOSE CO # 4	July rent	1,300.00
16-01808	W.B. MASON CO., INC	supplies for Fire Marshall	23.03
16-01142	AMERICAN WATER	Fire Hydrant service 2016	12,187.50
16-01760	STAVOLA ASPHALT COMPANY	bills	346.30
16-01753	ADAMSVILLE MAINTENANCE, INC	No. 2 Robin Rd. Reconst. Inlet	3,500.00
16-01903	AZUGA, INC.	qtrly charges	659.70
16-01253	POST ACE HARDWARE	supplies for PW-roads	54.94
16-01759	TRIOUS INC	Valve Assy, Single-Remcor	277.66
16-01785	STEVE'S TIRE SERVICES	new tire	145.50
16-01881	SOMERSET COUNTY VEHICLE MAINTEN	Vehicle maintenance	1,352.29
16-01808	W.B. MASON CO., INC	supplies for PW	0.00
16-01253	POST ACE HARDWARE	supplies for PW-roads	18.46
16-01253	POST ACE HARDWARE	supplies for PW-signs	17.97
16-01253	POST ACE HARDWARE	supplies for PW-shop	27.45
16-01794	CIPOLLINI CARTING & RECYCLING	garbage removal	29,607.15
16-01625	SERVICE EXPERTS/FRAS AIR	May - Dec Emergency Repairs	665.00

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16-01749	AMPERE ELECTRICAL CONTRACTORS	repair	450.00
16-01780	AMPERE ELECTRICAL CONTRACTORS	install drain disposal	573.58
16-01253	POST ACE HARDWARE	supplies for June-B&G	23.45
16-01808	W.B. MASON CO., INC	supplies for B&G	7.99
16-01828	TOTAL LAWN CARE& LANDSCAPE SVC	Lawn cutting June 2016	4,900.00
16-00345	VIKING TERMITE & PEST CONTROL	Pest control bills	85.00
16-01253	POST ACE HARDWARE	supplies for PW-parks	106.13
16-01750	AMPERE ELECTRICAL CONTRACTORS	Walnut and Park ave pool insp.	600.00
16-01253	POST ACE HARDWARE	supplies for PW-parks	64.88
16-01284	VERIZON WIRELESS	TELEPHONE MAINTENANCE	937.75
16-01084	VERIZON	phone charges	122.85
16-01167	VERIZON BUSINESS	July email charges	67.50
16-01176	VERIZON	phone charges	150.14
16-01346	VERIZON	phone charges	123.73
16-01351	VERIZON	phone charges	258.23
16-01357	VERIZON	phone charges	32.83
16-01363	VERIZON	phone charges	217.76
16-01369	VERIZON	phone charges	194.02
16-01375	VERIZON	phone charges	441.31
16-01383	VERIZON	FIOS charges	128.39
16-01394	VERIZON	internet charges	119.99
16-01402	VERIZON WIRELESS	cell/pager charges	957.84
16-01520	VERIZON WIRELESS	cell charges-K. Sluka	92.70
16-01141	AMERICAN WATER	2016 bills	467.02
16-00522	NATIONAL FUEL OIL, INC.	Fuel	575.36
16-01881	SOMERSET COUNTY VEHICLE MAINTENANCE	Fuel	5,259.76
16-01845	GREAVES, EDWARD & CELINE	TAX OVERPAYMENT REFUND	2,122.09
16-01606	ANN LANEVE	hours worked-July	2,250.00
16-01882	COLE & ASSOCIATES LLC	Sewer maintenance	500.00
16-01611	VITAL COMMUNICATIONS INC		255.00
16-01834	VITAL COMMUNICATIONS INC	SEWER UTILITY BILLING	255.00
16-01253	POST ACE HARDWARE	supplies for PW-sewer	13.99
16-01839	PRIMEPOINT	PAYROLL SERVICES - JUNE	777.20
16-01853	INTERNATIONAL DOWNTOWN ASSOC	Webinar	35.00
16-01855	EXPRESS SERVICES INC	Part-Time Assistant	608.30
16-01856	EXPRESS SERVICES INC	Part-Time Assistant	623.70
16-01857	EXPRESS SERVICES INC	Part-Time Assistant	616.00
16-01863	VERIZON WIRELESS	Tablet	30.02
16-01854	VERIZON	Phone Bill	56.74
16-01869	YANNETTA'S SERVICE LLC	Plant Watering	400.00
16-01862	B.BRIDGEWATER/STRICTLY 60S	Band for Summer Stage	750.00
16-01869	YANNETTA'S SERVICE LLC	Division St. Cleaning	750.00
16-01880	ANDALF PRODUCTIONS LLC	Concert equipment and staff	3,200.00
16-01869	YANNETTA'S SERVICE LLC	Sidewalk Cleaning	2,625.00
16-01851	SWANK MOTION PICTURES, INC.	Starlit Cinema 2016	1,612.00
16-01860	AIRLINE MEDIA PRODUCTIONS INC	Starlit Cinema Movies 2016	500.00
16-01858	YO ANTHONY LLC	Rent Payment	900.00
16-01868	SPITBALL, LLC	Retainer	1,250.00
16-01852	ONE TOTAL CLEANING SERVICES	Garbage Pickup	800.00
16-01869	YANNETTA'S SERVICE LLC	Bag meters	200.00
16-01865	SPITBALL, LLC	Banners	129.00
16-01866	SPITBALL, LLC	Girl's Night Out Material	6,736.00
16-01864	SPITBALL, LLC	Starlit Cinema Print Material	337.00
16-01859	BAGLIVO STRATEGIC COMMUNICATIONS	PR Services	1,875.00
16-01867	SPITBALL, LLC	Social Media	1,341.36
16-01841	GIBBONS, PC	BOND COUNSEL SVCS. SERIES 2016	6,725.62
16-01841	GIBBONS, PC	BOND COUNSEL SVCS. SERIES 2016	4,326.22
16-01841	GIBBONS, PC	BOND COUNSEL SVCS. SERIES 2016	5,025.16
16-01843	PACHECO ROSS ARCHITECTS, PC	design Fire House -Red. Area	7,499.25
16-01901	DRIVER ASSOCIATES LLC	Redevelopment	13,000.00
16-01902	DECOTIIS,FITZPATRICK,COLE & WILSON	Redevelopment	200.01
16-01882	COLE & ASSOCIATES LLC	North Cadillac road project	2,325.00
16-01500	ADAMSVILLE MAINTENANCE, INC	Emergency Drainage 6 S. Middau	15,400.00
16-01861	SOMERSET COUNTY ENGINEERING DEPARTMENT	Bell Ave	4,116.70
16-01861	SOMERSET COUNTY ENGINEERING DEPARTMENT	VMD	12,041.64
16-00400	JTG CONSTRUCTION, INC	Bell Ave	150,170.53
16-01576	T & M ASSOCIATES	Pool capital review	10,471.00

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16-01882	COLE & ASSOCIATES LLC	South Street sewer replacement	4,515.00
16-01906	COURIER NEWS	legal ads	41.71
16-01870	FEDEX	SHIPPING CHARGES - ALCOTEST	145.61
16-01589	U.K. ELITE SOCCER, INC	Spring Soccer Clinics	1,920.00
16-01786	PERSONALIZED PARAPHERNALIA	Basketball t-shirts	144.00
16-01786	PERSONALIZED PARAPHERNALIA	Screen set-up fee	10.00
16-01584	JAMES BAUMGARTNER	National League	25.00
16-01584	JAMES BAUMGARTNER	Mayor's League	25.00
16-01584	JAMES BAUMGARTNER	Carol Pager League	25.00
16-01585	THOMAS DIAMENTE	National League	78.00
16-01585	THOMAS DIAMENTE	Mayor's League	158.00
16-01585	THOMAS DIAMENTE	Carol Pager League	70.00
16-01765	SETH CORREA	Nat'l League -refund	560.00
16-01421	GARDEN STATE LABORATORIES	2016 Water Sampling (x2)	1,265.00
16-01441	PREFERRED POOL MANAGEMENT, INC	July payment	10,000.00
16-01808	W.B. MASON CO., INC	supplies for Rec-pools	19.79
16-01829	HICKS PAVING LLC	July rentals	385.00
16-00938	BRIDGEWATER TOWNSHIP	Administrative Fee	100.00
16-00938	BRIDGEWATER TOWNSHIP	Grades 1-2	770.00
16-00938	BRIDGEWATER TOWNSHIP	Grades 3-4	660.00
16-00938	BRIDGEWATER TOWNSHIP	Grades 5-8	770.00
16-01586	DAVID FRITZINGER	Mayor's League	660.00
16-01586	DAVID FRITZINGER	Carol Pager League	240.00
16-01587	LOUIS CAPOZZI	Carol Pager League	420.00
16-01588	THOMAS DIAMENTE	National League	720.00
16-01588	THOMAS DIAMENTE	Mayor's League	600.00
16-01588	THOMAS DIAMENTE		60.00
16-01128	MAD SCIENCE OF WEST NEW JERSEY	Spring After School Program	1,118.00
16-01197	JEWISH COMMUNITY CENTER OF SOM	Swim Lessons - April/May	450.00
16-01417	RESOLVE ROOTER	PERF. BOND REFUND RES160502189	750.00
16-01842	PCF REALITY	PERF. BOND REFUND BLK137 LOT20	2,264.39
16-01872	COLE & ASSOCIATES LLC		9,350.00
16-01875	BETSY CONDIOTTI & ASSOCIATES	TRANSCRIPT	1,114.50
16-01884	THE NOISE CONSULTANCY, LLC		2,651.50
16-01842	PCF REALITY	REFUND ENG INSP BLK137 LOT20	330.00
16-01912	COLE & ASSOCIATES LLC	ENG INSP FEE BLK 137 LOT20	170.00
16-01887	BOROUGH OF SOMERVILLE	JUNE FUEL AND ADMIN REIMB	950.00
16-01887	BOROUGH OF SOMERVILLE	JUNE FUEL AND ADMIN REIMB	8,182.13
16-01844	COLE & ASSOCIATES LLC	2016-029 MERCER/ORCHARD	242.50
16-01907	GRANICUS INC	maint agrmt	150.00

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

Mayor Gallagher announced that there will not be an August 1, 2016 Borough Council Meeting. The next meeting will be on Monday, August 15, 2016.

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

Carried unanimously

The meeting was adjourned at 7:35pm.

Respectfully submitted,
Paul Alena, Secretary