

Somerville, NJ June 20, 2016

**BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA**

7:00 P.M.

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

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1. Roll Call
2. Salute to the Flag
3. Moment of Silence-In Memorial Of The 49 Innocent Lives Taken During The June 12th Terrorist Attack In Orlando, Florida
4. Approval of Minutes
 - a. June 6, 2016
5. Departmental Reports & Important Notices
 - a. Primary Election Day June 7, 2016 unofficial results
 - b. Monthly Summons Report- May
 - c. SCIA request for \$800,000 Fire Equipment
6. RESOLUTIONS

16-0620-243	APPROVING THE HIRING OF KYLE JORDAN AS POLICE OFFICER EFFECTIVE JULY 1, 2016
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7. OATH OF OFFICE – KYLE JORDAN
8. PROCLAMATIONS AND RECOGNITIONS
 - a. Motorcycle & Scooter Annual Ride to Work Day is Monday, June 20th
9. Committee Reports
10. Discussion Items:
11. Meeting Open to the Public
12. ORDINANCE FOR INTRODUCTION

<u>2503-16-0620</u>	AMENDING CHAPTER 39, SECTION 5(b) OF THE BOROUGH CODE ENTITLED LENGTH OF SERVICE AWARDS PROGRAM; SCHEDULE OF POINTS; SOMERVILLE FIRST AID AND RESCUE SQUAD
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13. CONSENT RESOLUTIONS (any items pulled off consent agenda is required to have a motion and roll call vote)

(Resolutions 16-0620-244 thru 16-0620-266)

16-0620-244	AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT CRUSADER SERVICING TO DECOTIIS, FITZPATRICK & COLE, LLP
16-0620-245	AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT DESAPIO PROPERTIES TO DECOTIIS, FITZPATRICK & COLE, LLP
16-0620-246	AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT M & S INVESTMENTS TO DECOTIIS, FITZPATRICK & COLE, LLP
16-0620-247	AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT STERLING SOMERVILLE URBAN RENEWAL COMPANY, LLC TO DECOTIIS, FITZPATRICK & COLE, LLP

Somerville, NJ June 20, 2016

- 16-0620-248 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0620-249 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – JSM LANDMARK TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0620-250 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT SOMERSET DEVELOPMENT, LLC TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0620-251 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT – DGM STATION HOUSE TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0620-252 SUPPORT SUBMISSION OF APPLICATION FOR NEW JERSEY DEPARTMENT OF TRANSPORTATION (SAFE ROUTES TO SCHOOL OR TRANSPORTATION ALTERNATIVES) PROGRAM
- 16-0620-253 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ENGINEERING & INSPECTION ACCOUNT – VMD Associates LLC TO COLE & ASSOCIATES, LLC
- 16-0620-254 AMENDING LANDLORD REGISTRATION BILLING
- 16-0620-255 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FEDERAL EMERGENCY MANAGEMENT AGENCY E-GRANTS
- 16-0620-256 SUPPORTING THE FIVE MILLION DOLLAR BUDGET APPROPRIATION REQUEST FOR NEW JERSEY TRANSIT TO EXPAND THE ONE SEAT RIDE SERVICE ON THE RARITAN VALLEY LINE
- 16-0620-257 APPROVING ALCOHOLIC BEVERAGE LICENSES TO BE SUBMITTED TO THE DIVISION OF ALCOHOLIC BEVERAGES FOR APPROVAL
- 16-0620-258 APPROVING ANNUAL RENEWAL OF TAXI DRIVER LICENSES FOR YEAR 2016-2017
- 16-0620-259 APPROVING AMUSEMENT & VIDEO GAME LOCATIONS FOR 2016-2017
- 16-0620-260 APPROVING ANNUAL RENEWAL OF TAXI OWNER LICENSES 2016-2017
- 16-0620-261 APPROVING ANNUAL RENEWAL OF WRECKER & TOWING LICENSES FOR 2016-2017 (amending for next meeting)
- 16-0620-262 SUPPORTING THE AMENDMENT OF AN APPLICATION TO INCREASE A HDSRF GRANT FOR THE REMEDIAL INVESTIGATION WITHIN THE LANDFILL REDEVELOPMENT AREA (BDA) KNOWN AS THE GREEN SEAM AND TO INCLUDE A PORTION OF BLOCK 124, LOT 22 IN THE BOROUGH OF SOMERVILLE
- 16-0620-263 AMENDING RESOLUTION 16-0606-226 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY BODY WORN CAMERA (BWC) ASSISTANCE PROGRAM GRANT
- 16-0620-264 EXTENDING THE CONDITIONAL DESIGNATION OF CRUSADER SERVICING CORPORATION AS REDEVELOPER FOR PROPERTY KNOWN AS TAX BLOCK 1, LOT 4.01 IN THE KIRBY AVENUE REDEVELOPMENT AREA FOR THE DEVELOPMENT OF A RESIDENTIAL PROJECT
- 16-0620-265 ACCEPTING A DONATION OF TWO FIRE PLACE SURROUNDS
- 16-0620-266 EXTENDING RESOLUTION 15-0615-217 APPROVING ANNUAL RENEWAL OF WRECKER & TOWING LICENSES FOR 2015-2016 UNTIL JULY 5, 2016

14. BILLS AND VOUCHERS

15. ADJOURNMENT

Somerville, NJ June 20, 2016

The second regular meeting of the Somerville Borough Council for the Month of June 2016 was convened on Monday, June 20, 2016 at 7:00pm prevailing time in Borough Council Chambers 24 South Bridge Street, Somerville, New Jersey.

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

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

Mayor Gallagher asked for a moment of silence in memorial of the 49 innocent lives taken during the June 12th terrorist attack in Orlando, Florida.

The minutes of the Borough Council Minutes of June 6, 2016 were presented in writing for approval:

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

Carried unanimously

Councilman Kraska welcomed Kyle Jordan to the Somerville Police Department. He is a graduate of Immaculata High School and will be an excellent addition to the Somerville Police Department.

Councilman Kraska presented the following resolution:

RESOLUTION 16-0620-243

APPROVING THE HIRING OF KYLE JORDAN AS POLICE OFFICER EFFECTIVE JULY 1, 2016

BE IT FURTHER RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the hiring of Kyle Jordan as per terms and conditions as defined in the Collective Bargaining Agreement and Borough Policies and Procedures effective July 1, 2016.

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

Nays: None

Clerk-Administrator Sluka administered the oath of office to Kyle Jordan.

Police Chief Manning also welcomed Officer Jordan to the Somerville Police Department. He is a fully trained officer that has been working in another community. He will be working with a field training officer for the next several weeks in order to learn about the Borough as well as the way policing is done in Somerville. He also thanked the Mayor and Council for their commitment to maintain a full roster at 32 officers.

Mayor Gallagher also welcomed Officer Jordan and wished him well in his new position. He looks forward to having him succeed with a long career for the Borough.

At this time there was a brief five minute recess in order to allow the room to clear.

Somerville, NJ June 20, 2016

Committee Reports:

Councilman Sullivan extended congratulations to Council President Peter who was getting married this evening.

Councilman Utter reported on the recent tour of the Fire Museum by the Leadership Somerset program on June 8, 2016.

Councilman Utter reported that Zackery Radi is completing his Eagle Scout project working with the Somerville Fire Museum on a scanning project of memorabilia.

Councilman Utter reported on a recent OEM tabletop exercise held last Friday.

Councilman Utter reported that the Somerville Fire Department will be holding a drill at 30 West End Ave on June 22, 2016.

Councilman Kraska reported that the No Parking Regulations are now in effect on Roosevelt Place.

Councilman Kraska reminded everyone that Borough pools will open on June 25, 2016. Mandatory registration and badges are required.

Councilman Mitchell reported that the downtown street lights are being upgraded by PSEG.

Councilman Mitchell reported that the Historic Advisory Committee will be meeting on July 21, 2016 in Morristown.

Councilman Mitchell reported that the Borough is in receipt of a \$150,000 historic preservation grant that will be used for the window replacement in Borough Hall.

Councilman Mitchell commented on the Emergency Services Facility Committee. He presented some photos that he created as to what the West End Hose Fire House could be expanded into.

Mayor Gallagher replied that at this time, the committee has been meeting to determine what the needs will be in order to accommodate current and future needs. He asked that these photos be passed along to Councilman Utter who is the liaison to the facilities committee.

Open to the Public:

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

Herb Hall, 22 Fairmount Ave, Somerville, thanked the Council for replacing the police officer this evening.

Mr. Hall also asked the status on the crack sealing machine.

Clerk-Administrator Sluka confirmed that the machine has been ordered.

Mr. Hall commented on the current condition of the exterior paint of Borough Hall.

Phil Decker, Chair of the Historic Advisory Committee reported that the Borough is in receipt of a \$150,000 historic preservation grant that will be used for the window replacement in Borough Hall. They are also looking to strip down the existing paint off the building and restore it to its original look.

Mayor Gallagher also asked that the committee look at possibly restoring the painting ceiling when you enter Borough Hall.

Mr. Hall commented on the recent redevelopment presentation before the Planning Board. He continues to be concern with the urban look that Somerville appears to be turning into and is also concerned the possibly impact on the schools.

Mayor Gallagher replied the Board of Education is completing their survey on the impact. There is also a changing demographic with single family homes in Somerville. There is also less children coming Branchburg into the high school. It is also apparent that additional children are not coming into the schools from the downtown redevelopment. Somerville has become a very hot real estate market over the past number of months.

Mayor Gallagher further commented that the role of the governing body is to strike a balance in the delivery of services while maintaining an affordable tax levy. He commented the success on the downtown which is busy now seven nights a week. He has recently spoken with some new residents which have

Somerville, NJ June 20, 2016

relocated to Somerville to New Brunswick and enjoy the downtown and how safe they feel at night being able to walk in the downtown core.

Amanda Rivers, 153 Hamilton Street, Somerville, asked for the procedure for testing the water in Somerville.

Mayor Gallagher replied that testing is done by American Water and the results are available on their website. The Borough can make these available to her if she desires. Also the Borough is not responsible to test any wells in Somerville.

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

Ordinances:

The following Ordinance was presented for introduction:

ORDINANCE #2503-16-0620

AMENDING CHAPTER 39, SECTION 5(b) OF THE BOROUGH CODE ENTITLED LENGTH OF SERVICE AWARDS PROGRAM; SCHEDULE OF POINTS; SOMERVILLE FIRST AID AND RESCUE SQUAD

BE IT ORDAINED by the Borough Council of the Borough of Somerville, in the County of Somerset and State of New Jersey, Chapter 39, Section 5(b) of the Borough Code entitled length of Service Awards Program; Schedule of Points; Somerville Rescue Squad be amended to read as follows:

1. Training Courses (50 points maximum)
Eligible members will receive 1 point per training hour points. Courses will be any EMS/Rescue program authorized by the Somerville Rescue Squad and a copy of any certificate or card should be provided to the Education Officer and Losap Coordinator to receive LOSAP credit points.
2. Duty Crew / Emergency Stand-by (50 points maximum)
Eligible members will be provided LOSAP points based on the following criteria: 500 hours and over - 50 points, 300-499 hours – 40 points, 200-300 hours – 20 points. A minimum of 200 hours is needed to qualify for points in this category. Crew Chiefs will be credited with 200 hours in addition to their calculated hours. Hours are determined at years end by the iamresponding system. Standby Events such as natural disasters and other like unplanned declared emergencies where a standby is called will be credited at 1 point per hour. An ICS 211 form is required for standby event credit in this category and shall be submitted for Losap credit.
Note: Routine event standbys cannot be credited under this category.
3. Memorial/Inspection Day Participation (12 points maximum)
Eligible members will receive 6 points for attendance at each event for a maximum of 12 points.
4. Elected or Appointed Positions (35 points maximum)
Eligible members will be credited with LOSAP points based on the following criteria: Chief & Deputy - 25 points, Captain – 20 points, Lieutenant – 15 points, President – 25 points, Vice President, Secretary or Treasurer – 20 points. Any other duly appointed position or Active Life member – 10 points. Crew Chiefs, Committee Chairs & Head Drivers will be considered a duly appointed position.
5. Attendance at monthly meetings (16 points maximum)
Eligible members are required to sign in for all meetings. No credit will be given for excused absences. 1 Point per meeting including tech meetings.
6. Emergency Responses (25 points maximum)
Eligible members will be credited with LOSAP points based on the following criteria: 25% total calls – 25 points, 20% total calls – 20 points, 10% total calls – 10 points, 5% total calls – 5 points. Members must meet or exceed % to qualify.
7. Other Activities (20 points maximum)
Any activity approved by the Executive Board and Line Officers that does not fit into categories 1-6. These activities shall include but not limited to attendance at: NJSFAC meetings, Executive Board, Line Officer or Crew Chief meetings, or any other function deemed necessary for a squad representative by the Executive Board. 1 Point per event.

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

Councilman Utter made a motion and was seconded by Councilman Kraska to introduce the aforementioned Ordinance.

Councilman Mitchell asked for some clarification on this ordinance.

Clerk-Administrator Sluka commented that this was requested by the Rescue Squad as a result of changes in their operations and training requirements. The

Councilman Mitchell also asked for clarification if any of the Borough owned equipment is being used by the paid day crew.

Clerk-Administrator Sluka replied that it was his understanding that Hillsborough equipment is being used to answer paid day-time day calls.

Councilman Utter will take this question back to the squad for further clarification.

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

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

Resolutions:

The following consent resolutions were presented:

RESOLUTION 16-0620-244

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

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

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

WHEREAS, it is determined that \$83.13 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice #175911, Period 05/31/16) 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 16-0620-245

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

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

WHEREAS, it is determined that \$49.88 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #175907, Period Ending 05/31/16) 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.

Somerville, NJ June 20, 2016

RESOLUTION 16-0620-246

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

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

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

WHEREAS, it is confirmed that \$33.25 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice #175913 Period Ending 05/31/16) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for M & S, LLC # 7763964846.

RESOLUTION 16-0620-247

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT STERLING SOMERVILLE URBAN RENEWAL COMPANY, LLC TO DECOTIIS, FITZPATRICK & COLE, LLP

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

WHEREAS, a deposit was received from Sterling Somerville Urban Renewal Company, LLC (The Exchange at Somerville) and deposited into our Developers Escrow Account; and

WHEREAS, it is confirmed that \$1,022.53 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #175909, Period Ending 05/31/16) 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 Sterling Somerville Urban Renewal Company, LLC #7764124655.

RESOLUTION 16-0620-248

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

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

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

WHEREAS, it has confirmed that \$202.40 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #175905, Period ending 05/31/16) 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 JSM Landmark # 7760805585.

RESOLUTION 16-0620-249

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

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

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

WHEREAS, it has confirmed that \$84.03 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #175912, Period ending 05/31/16) for services rendered.

Somerville, NJ June 20, 2016

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the escrow deposit on file for JSM Landmark # 7760805585.

RESOLUTION 16-0620-250

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

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

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

WHEREAS, it is confirmed that \$166.35 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #175908, Period Ending 5/31/16) 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 16-0620-251

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS
FROM ESCROW ACCOUNT – DGM STATION HOUSE TO DECOTIIS, FITZPATRICK & COLE, LLP

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

WHEREAS, a deposit was received from DGM Station House and deposited into our Developers Escrow Account; and

WHEREAS, it is determined that \$133.01 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #175910, Period Ending 05/31/16) 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 DGM Station House #7763842737.

RESOLUTION 16-0620-252

SUPPORT SUBMISSION OF APPLICATION FOR NEW JERSEY DEPARTMENT OF TRANSPORTATION
(SAFE ROUTES TO SCHOOL
OR TRANSPORTATION ALTERNATIVES) PROGRAM

WHEREAS, the Borough of Somerville is currently seeking Federal Aid grant funding under the Safe Routes to School program which is administered by the New Jersey Department of Transportation (NJDOT) and the North Jersey Transportation Planning Authority (NJTPA) for the project entitled "Veterans Memorial Drive East Road Diet / Hamilton Street traffic signal improvement Project"; and

WHEREAS, the project that is being proposed for construction funding under this SRTS funding program is Improvements to Veterans Memorial Drive East, from South Bridge Street to East Main Street; and

WHEREAS, this roadway is on the 'walking school bus' route used by students of Van Derveer School, it provides a walking and biking route for Van Derveer School and Middle School students who live around Southside Avenue, the Lauren Gardens apartment area, and who may come from future redevelopment sites on and around Veteran's Memorial Drive; and

WHEREAS, the project proposes the replacement of the traffic light at the intersection of Veteran's Memorial Drive and Hamilton Street that would provide for left-turn arrows in keeping with the 3-lane road section proposed for the rest of the roadway. Sidewalks and handicap ramps will be constructed in ADA compliance. The project will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for the school children, residents and commercial district; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by the Borough of Somerville with the exception of local ordinances that places maintenance responsibility with each individual property owner.

Somerville, NJ June 20, 2016

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey, hereby supports the submission of a grant application for the Safe Routes to School Program or Transportation Alternatives Program within the State of New Jersey Department of Transportation and authorizes the Mayor and the Borough Clerk/Administrator to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

RESOLUTION 16-0620-253

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

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

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

WHEREAS, it has confirmed that \$425.00 be paid to Cole & Associates, LLC (Invoice #18182013014P-Insp #4, for billing period ending 05/31/16) for services rendered.

NOW, THEREFORE, BE IT RESOLVED, that the Finance Officer be instructed to issue a check in the amount listed above from the balance of the engineering and inspection account on file for VMD Associates LLC #7762625007.

RESOLUTION 16-0620-254 AMENDING LANDLORD REGISTRATION BILLING

WHEREAS, the Tax Collector has advised that the following Landlord Registration fees should be amended as shown below, and

WHEREAS, the Collector has requested that the Landlord Registration fees be amended.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Somerville, that the taxes shown below be amended 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>
70 10	2015	\$125.00	18 E Cliff St	Joe & Matt	Mixed Use-Cancel
	2016	\$125.00	Enterprises	billing for both yrs.	

RESOLUTION 16-0620-255

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FEDERAL EMERGENCY MANAGEMENT AGENCY E-GRANTS

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Borough of Somerville has received notice of an award of \$32,756.85 from NJ Department of Federal Emergency Management Agency E-Grants and wishes to amend its 2016 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2016 in the sum of.....\$32,756.85 to be received from grants as revenue from:

- Miscellaneous Revenues:
 - Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 - Public and Private Revenues off-set with Appropriations:

Somerville, NJ June 20, 2016

Federal Emergency Management Agency E-Grants
Grant \$32,756.85

BE IT FURTHER RESOLVED that a like sum of..... \$ 32,756.85
be and the same is hereby appropriated under the caption of:

- General Appropriations:
 - Operations-Excluded from "CAPS"
 - Public and Private Programs Offset by Revenues:
 - Federal Emergency Management Agency E-Grants

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 16-0620-256

SUPPORTING THE FIVE MILLION DOLLAR BUDGET APPROPRIATION REQUEST FOR NEW JERSEY TRANSIT TO EXPAND THE ONE SEAT RIDE SERVICE ON THE RARITAN VALLEY LINE

WHEREAS, Assemblyman Wisniewski and Senator Scutari has submitted a five million dollar budget appropriation request for New Jersey Transit funding to expand the one seat ride service on the Raritan Valley Line; and

WHEREAS, the Borough of Somerville has been an active participant of the Raritan Valley Rail Coalition from its inception; and

WHEREAS, the demands for a one seat drive has grown along with the population of the Borough of Somerville that require access to a one seat ride.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Somerville, County of Somerset, State of New Jersey hereby support the five million dollar budget appropriation request for New Jersey Transit to expand the one seat ride service on the Raritan Valley Line.

RESOLUTION 16-0620-257

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

WHEREAS, the License Clerk reported that the following applications for Plenary Retail Consumption, Plenary Retail Consumption with Broad Privileges, Plenary Retail Distribution and Club Licenses, for the year 2016-2017, including license numbers have been filed; and

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

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

WHEREAS, it is the recommendation of the Police Department, Board of Health, Building Inspector and Fire Inspector that the applications be approved for their 2016-2017 Alcoholic Beverage Licenses;

PLENARY RETAIL CONSUMPTION: (33)

AD Restaurant, Inc t/a Red Tower 1818-33-015-005	956 Rt 22 Demetrios Adams	541-1400
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Ciao Bello, Inc t/a Social 1818-33-005-002	156 No. Gaston Ave Selim Qiku	704-8444
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DV Food, LLC t/a Il Pomodoro 1818-33-001-013	1 W. High St John Proske	526-0507
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Hotel Somerset t/a Hotel Somerset 1818-33-008-002	65 E. Main St Ken McCormick	725-2737
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Ishimo, LLC t/a Wasabi Asian Plates	12 W. Main St. Elbert Chan	203-8881
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Somerville, NJ June 20, 2016

1818-33-017-005

Wolf Somerville, LLC t/a Wolfgang's Steakhouse Grill 1818-33-006-014	119 W. Main St Peter Zwiener	541-0344
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Mannion's Assoc., LLC t/a Mannion's Pub 1818-33-013-003	150 W. Main St Patrick Mannion	203-0700
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Sarah Jane's, LLC t/a Sarah Jane's 1818-33-012-002	33 Rt 206 James Lamperti	722-5454
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Shraddha, LLC t/a The Melting Pot 1818-33-004-002	190 W. Main Jatin Patel	575-8010
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The Noble Savage, Inc t/a Verve 1818-33-018-006	18 E. Main St Rick St. Pierre	707-8655
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Verdicchio Corp. t/a Central Pizzeria & Venetian Grille 1818-33-007-007	122 W. Main St Pasquale Verdicchio	722-8272
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Y&A Corp. t/a Alfonso's Family Trattoria 1818-33-009-007	99-101 W. Main St Anthony Ianiello	526-0616
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PLENARY RETAIL CONSUMPTION W/ BROAD PRIVILEGES: (32)

CPR Ventures, LLC t/a Discover Wine 1818-32-003-007	66 W. Main St. Ken Rommel	707-9463
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Dharun, Inc t/a Liquor Saver 1818-32-011-005	29 Union Ave Prashant Amin	725-1221
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SM Investments @ Somerville, LLC 1818-32-016-008	(Inactive-8/31/03) Sheryl Morris 1900	732-985-
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The above fees are \$1,750.00 plus \$3.00 filing fee; \$200.00 to Div. of ABC

PLENARY RETAIL DISTRIBUTION LICENSES: (44)

Sonali Investors, Inc t/a Super Saver 1818-44-014-006	888 Rt 22 Jayesh Amin	722-6700
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PVS Group, Inc t/a Path Liquors 1818-44-010-007	79 W. Main Sudhakar Perkari	685-0858
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The above fees are \$1,500.00 plus \$3.00 filing fee; \$200.00 to Div. of ABC.

CLUB LICENSES: (31)

Somerset Columbus Club, Inc t/a Knights of Columbus 1818-31-021-002	495 E. Main St.	725-7210
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Stevenson D'Alessio Post #12 t/a American Legion 1818-31-019-001	232 Union Ave	685-9550
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The above fees are \$180.00 plus \$3.00 filing; \$200.00 to Div. of ABC.

Somerville, NJ June 20, 2016

NOW, THEREFORE BE IT RESOLVED, that the Borough Council, acting as the issuing authority, acting upon the recommendation of the License Clerk, Police Department, Board of Health, Building Inspector and Fire Inspector, hereby approves the following Plenary Retail Consumption, Plenary Retail Distribution and Club Licenses, including license numbers for the year 2016-2017

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

RESOLUTION 16-0620-258

APPROVING ANNUAL RENEWAL OF TAXI DRIVER LICENSES FOR YEAR 2016-2017

WHEREAS, the following have made application for annual renewal of taxi driver license for 2016-2017

Donna Cameroni	41 Est St Pkwy	Somerville
Sam Cameroni	41 Est St Pkwy	Somerville
Walter Gary Bohac	223 No. 8 th Ave	Manville
Paul Jones	517 Vosseller Ave	Bound Brook
George Creveling III	P.O. Box 21	Bloomsbury
Elizabeth Sanchez	21 Brown Ave	Hillsborough
Gregory Wallace	165 Capricorn Dr Apt #5	Hillsborough **
Cindy Kuhlman	1320 Knopf St	Manville
John D'Agostino	16 Colfax St. Apt 4	Raritan
Joseph Sanders	16 Est. St. Pkwy	Somerville
Leona Carrube	635 Rt 627	Bloomsbury
Alejandro Ascencio	57 No. Willow Rd	Hillsborough
Douglas Dorsey	159 Fairview Ave	Somerville **
Eric Williams	574 Auten Rd Apt 4-l	Hillsborough **
James Jackson	114 Chestnut St	Bridgewater
Miguel Antonio	227 So. 8 th Ave	Manville
Haydee Ruiz	227 So. 8 th Ave	Manville
Karen Wagner Roush	P.O. Box 73	High Bridge
Vincent Carrube, Jr.	635 Rt 627	Bloomsbury
Lillian Culbertson	908 W. Camplain Rd Apt 2	Manville
Paramjit Singh	174 W. High St	Bound Brook
Richard Velez	616 E. Frech Ave	Manville
Karl Gebhardt	6 Romney Rd	Bound Brook
Wilfredo Corando	2 Bell Ave	Somerville
Candido Ortiz	114 E. High St	Bound Brook
Jan W. Ciejka	212 Altamont Pl Apt C	Somerville
Emeral Foster, Jr	4 Bloomingdale Dr	Hillsborough
Felix Ascencio	57 No. Willow Rd	Hillsborough
Dawn Dzurilla	131 Linden Ave	Bound Brook **

* Did not renew as of 06/16/16

RESOLUTION 16-0620-259

APPROVING AMUSEMENT & VIDEO GAME LOCATIONS FOR 2016- 2017

BE IT RESOLVED, that the Borough Council approves the following locations for amusement games for 2016-2017

Ken McCormick	Hotel Somerset 65 E. Main St.	3 pool tables
Patrick Mannion	Mannion's Pub 150 W. Main St.	2 dartboards 1 video game 1 pool table 2 jukeboxes
Main Amusement	American Legion 232 Union Ave.	1 jukebox

Somerville, NJ June 20, 2016

RESOLUTION 16-0620-262

SUPPORTING THE AMENDMENT OF AN APPLICATION TO INCREASE A HDSRF GRANT FOR THE REMEDIAL INVESTIGATION WITHIN THE LANDFILL REDEVELOPMENT AREA (BDA) KNOWN AS THE GREEN SEAM AND TO INCLUDE A PORTION OF BLOCK 124, LOT 22 IN THE BOROUGH OF SOMERVILLE

WHEREAS, the Governing Body intends on remediating the property listed above; and

WHEREAS, the Governing Body has determined that there is potentially hazardous waste on the Property; and

WHEREAS, the Borough of Somerville has applied for and received an initial Hazardous Discharge Site Fund (HDSRF) grant to continue the remedial investigation and ground water monitoring, within Landfill BDA Green Seam in March 2016 for the amount of \$317,513 and approved by the NJ DEP by letter to the NJ EDA in April 2016; and

WHEREAS, in April of 2016, the Borough of Somerville acquired Block 124, Lot 22 from the estate of Mr. L. Moye; and

WHEREAS, in April of 2016, following discussion with the NJ DEP, the Borough proposes to request an amendment to the above grant to increase the amount by \$74,734 to make the total request \$392,247 to include the balance of the site in this remedial investigation; and

WHEREAS, the Borough of Somerville following discussions with the NJ DEP and Geosyntec Consultants, confirmed these activities are additional to those identified in the approved Remedial Action Workplan prepared by Geosyntec Consultants and approved by the NJ DEP September 2011; and

WHEREAS, the Mayor and Council of Borough of Somerville County of Somerset, State of New Jersey, are committed to the redevelopment of the Station and Landfill Redevelopment Area BDA and the remediation of the Green Seam for the purpose of recreation and open space.

THEREFORE, BE IT RESOLVED; by the Borough Council that they approve the amendment request by letter of the March 2016 HDSRF application for an amended total of \$392,247 to be submitted to the NJ DEP.

RESOLUTION 16-0620-263

AMENDING RESOLUTION 16-0606-226 APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY BODY WORN CAMERA (BWC) ASSISTANCE PROGRAM GRANT

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Borough of Somerville has received notice of an award of \$6,736.50 from NJ Department of Law and Public Safety- Body Worn Camera (BWC) Assistance Program Grant and wishes to amend its 2016 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2016 in the sum of.....\$6,736.50 to be received from grants as revenue from:

- Miscellaneous Revenues:
 - Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
 - Public and Private Revenues off-set with Appropriations:
 - Body Worn Camera(BWC) Assistance Program Grant Grant\$6,736.50

BE IT FURTHER RESOLVED that a like sum of.....\$6,736.50

Somerville, NJ June 20, 2016

General Appropriations:
Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues:
Body Worn Camera (BWC) Assistance Program Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Somerville forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 16-0620-260

APPROVING ANNUAL RENEWAL OF TAXI OWNER LICENSES 2016-2017

THE FOLLOWING HAVE MADE APPLICATION FOR RENEWAL OF TAXI OWNER LICENSES FOR 2016-2017.

A Allstar Skyview Transportation, Inc. P.O. Box 249, 65 E. Main St. 908-725-2233	Sam & Donna Cameroni 41 Eastern States Pkwy 908-722-7243
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10 cars:

2000 Toyota OT 1080	4T3ZF13C3YU262796
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2000 Toyota OT 1052	4T3ZF13C4YU288744
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2000 Nissan OT 2553	4N2XN11T2YD841690
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2006 Buick OT 2558	2G4WC582661152751
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2006 Chevy OT 2555	2G1WB58K169435205
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2000 Nissan OT 2556	4N2XN11T3YD800906
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1999 Nissan OT 2552	4N2XN11T1XD830520
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2000 Mercury OT 2557	4M2XV14T8YDJ00677
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2000 Mercury OT 2551	2MEFM74W2YX689833
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2000 Toyota OT 1081	4T32F13C4YU285863
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All American Transportation, Inc 98 W. Main St., P.O. Box 146 908-526-0055	Dennis & Bonnie DiPaolo 74 Walnut St., Bdgwt 908-393-4255
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4 cars:

1999 Buick OT 1091	2G4WS52MOX1533316
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2001 Chrysler OT 1090	2C8GP64L21R244157
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2001 Buick OT 1089	1G4HP54K614210955
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1993 Crown Vic OT 1088	2FALP74W4PX124077
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Somerville, NJ June 20, 2016

Hillsborough Taxi, LLC
 856 Rt. 206 So.
 Hillsborough, NJ 08844
 908-904-1700

Alejandro Ascencio
 57 No. Willow Rd
 Hillsborough, NJ 08844
 732-620-2623

3 cars:

2005 Chrysler
 OT 1098

2C4GP44R55R260160

2005 Dodge
 OT 1097

2D4GP24R35R156337

2004 Lincoln
 OL 27335

1LNHM86S34Y648403

La Sombra HR
 227 So. 8th Ave
 Manville, NJ 08835

Miguel Antonio/Haydee
 Ruiz
 227 So. 8th Ave
 Manville, NJ 08835
 908-392-4894

908-552-8773

3 cars:

**

2003 Dodge Caravan
 OYA4060

2B4GP44G41R16681

2001 Chrysler
 OYA2723

2C8GP54L61R374601

2001 Dodge Caravan
 OYA5281

2B4GP44351R349973

On Time Cab
 174 W. High St
 Bound Brook, NJ 08805
 732-469-7641

Paramjit Singh
 174 W. High St
 Bound Brook, NJ
 732-469-7641

2008 Toyota Camry
 OYA5272

4TBB46K284037733

Liz Taxi
 21 Brown St.
 Hillsborough, NJ 08844
 484-767-4187

Elizabeth Sanchez
 21 Brown Ave
 Hillsborough, NJ 08844
 484-767-4187

2003 Dodge Caravan
 OYA5445

1D4GP25B43B227588

** Did not renew as of 6/10/15

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

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

Councilman Sullivan commented that in the coming years there may be an elimination of vehicle inspection and how this would impact safety of the taxi cabs in Somerville.

Mayor Gallagher also commented on the use of Uber and how this might impact the licensing of taxi cabs in Somerville.

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

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

Somerville, NJ June 20, 2016

Nays: None

RESOLUTION 16-0620-266

EXTENDING RESOLUTION 15-0615-217 APPROVING ANNUAL RENEWAL OF WRECKER & TOWING LICENSES FOR 2015-2016 UNTIL JULY 5, 2016

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

John Skiadas t/a Dave's Heavy Towing	87 Old Camplain Rd Hillsborough, NJ 08844 908-526-3999
Felix Ciattarelli t/a Value, Aalways & Rainbow Towing	65 Old York Rd Bridgewater, NJ 08807 908-725-7655
Michael Sena t/a Central Jersey & Mike's Towing	643 E. Main St Bridgewater, NJ 08807 908-722-2122
Michael Bessasparis t/a Bedminster & Somerset Hills Towing	582 Union Ave. Bridgewater, NJ 08807 732-748-0845
Cheryl Delucas t/a Tom Delucas Towing	390 Burnt Mills Rd Branchburg, NJ 08876 908-725-6262
Peter & John Kelly t/a K&L Autobody	30 Warren St Somerville, NJ 08876 908-722-1066
Richard Fendt t/a Rich's Offroad Towing	1213 W. Camplain Rd. Manville, NJ 08835 908-419-8917
Marc Sowden t/a Rescue Wreckers	107 Egel Ave Middlesex, NJ 08846 732-469-7880
John Stewart t/a Stewart's Towing, Inc	27 Reading Blvd Belle Mead, NJ 08502 908-431-1400
Joseph DeFelice t/a Joe's Executive Towing	264 Rt 206 Hillsborough, NJ

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

Somerville, NJ June 20, 2016

RESOLUTION 16-0620-265

ACCEPTING A DONATION OF TWO FIREPLACE SURROUNDS

WHEREAS, a private property owner has donated two fireplace surrounds; and

WHEREAS, the Borough of Somerville’s Historic Advisory Committee Chairperson has advised that the borough shall accept the surrounds; and

WHEREAS, acceptance of the surrounds shall enable to the Borough to determine its future use; and

WHEREAS, no costs shall be paid by the borough to remove, relocate or store the two fireplace surrounds.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Somerville, County of Somerset, State of New Jersey shall accept a donation of two fire place surrounds with the intent to repurpose the surrounds and no costs shall be charged to the Borough of Somerville for the removal, relocation or storage of same.

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

Councilman Mitchell thanked the Historic Advisory Committee for their efforts with securing these fire place surrounds.

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

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

Nays: None

Somerville, NJ June 20, 2016

Councilman Sullivan, Finance presented the following vouchers for approval:

16-01028	DELAGE LANDEN FINANCIAL SERVIC	June lease agrmt	335.00
16-01731	NJMMA	2016 membership	220.00
16-00095	SOMERSET CTY ADM. BLDG	printing services	188.93
16-00616	SOMERSET CTY ADM. BLDG	printing services	465.20
16-00738	MGL PRINTING SOLUTIONS	minute books/pages	839.00
16-01557	W.B. MASON CO., INC	supplies for A/E	78.62
16-01618	SOMERSET CTY ADM. BLDG	printing services	25.00
16-01557	W.B. MASON CO., INC	supplies for Finance	43.73
16-01503	EPLUS	checkpoint 680 appliance	359.10
16-01610	VITAL COMMUNICATIONS INC	tax/sewer billing-June	331.50
16-01657	GMIS-INTERNATIONAL	membership dues	100.00
16-00616	SOMERSET CTY ADM. BLDG		319.21
16-01557	W.B. MASON CO., INC	supplies for Tax Office	0.00
16-01577	USPS-NEOPOST	reimburse postage machine	400.00
16-01578	POSTMASTER NEW BRUNSWICK	bulk mail permit	1,500.00
16-01680	GLUCK WALRATH LLP	Labor Investigation	1,699.50
16-01686	DECOTIIS,FITZPATRICK,COLE & WI	legal services-May	7,590.15
16-01690	DENNIS GALVIN	Sufalam Appeal	1,130.00
16-01697	GLUCK WALRATH LLP	Labor Investigation	968.94
16-01036	JAMES LOEWEN, ESQ	prof services-June	500.00
16-01506	AMANO MCGANN INC	parking meter maint	405.00
16-01635	COLE & ASSOCIATES LLC	General Eng. S. Mid. pipe proj	1,470.00
16-00616	SOMERSET CTY ADM. BLDG		36.30
16-01195	POST ACE HARDWARE	supplies for Parking Meters	2.80
16-01401	VERIZON WIRELESS	wireless charges for parking	105.24
16-01673	VERIZON	internet charges	239.98
16-01428	RUTGERS UNIVERSITY	Recycle class credits	95.00
16-01622	COLE & ASSOCIATES LLC		472.50
16-01622	COLE & ASSOCIATES LLC		101.25
16-01575	AUDREY SUTTON		2,140.00
16-01706	DELAGE LANDEN FINANCIAL SERVIC		214.33
16-01708	NJAFM		220.00
16-01557	W.B. MASON CO., INC	supplies for Comm Dev	6.33
16-01618	SOMERSET CTY ADM. BLDG	printing for Comm Dev	25.00
16-01687	STATEWIDE INSURANCE FUND	workers' comp	184,602.00
16-01485	VESPIA'S/MR TIRE	VEHICLE REPAIRS	717.37
16-01560	OFFICER GEORGE OBIEDZINSKI	CLOTHING ALLOWANCE	79.88
16-01220	U S SECURITY ASSOC., INC	CROSSING GUARDS 5/13-5/19/16	2,137.45
16-01234	HOPEWELL AUTO PARTS	parts/supplies	44.25
16-01689	OCTAVIO ANGELOZZI	hours worked	712.25
16-01691	THOMAS CALABRESE	hours worked	166.50
16-01195	POST ACE HARDWARE	supplies for Fire Dept	58.28
16-01195	POST ACE HARDWARE	supplies for Fire Dept	31.97
16-00991	LINCOLN HOSE CO # 4	June rent	1,300.00
16-00838	STAVOLA ASPHALT COMPANY	asphalt	130.83
16-00838	STAVOLA ASPHALT COMPANY	asphalt	171.28
16-01195	POST ACE HARDWARE	supplies for PW-new equip	5.97
16-00152	CENTRAL JERSEY NURSERIES	Parts	333.09
16-00180	AARON & CO	Bills	6.17
16-00706	L M I	supplies	205.98
16-00840	PDQ AUTO SUPPLY OF MANVILLE	April bills	250.39
16-00844	NORTHERN TOOL AND EQUIPMENT	gas cans	133.96
16-00898	HARDCORE WELDING & BODYSHOP	sand blast & paint frame	2,800.00
16-00936	PDQ AUTO SUPPLY OF MANVILLE	May bills	1,131.38
16-01195	POST ACE HARDWARE	supplies for PW-roads	18.97
16-01478	INDUSTRIAL RUBBER CO.	fitting for truck 18	75.69
16-01682	SOMERSET COUNTY VEHICLE MAINTENANCE	Maintenance	178.39
16-01696	FOLEY INCORPORATED	balance due	25.62
16-01491	SAFETY KLEEN	solvent	35.47
16-00840	PDQ AUTO SUPPLY OF MANVILLE		28.09
16-00936	PDQ AUTO SUPPLY OF MANVILLE		184.79
16-01195	POST ACE HARDWARE	supplies for PW-shop	142.43
16-01557	W.B. MASON CO., INC	supplies for PW-shop	97.86
16-00855	FLEMINGTON DEPARTMENT STORE	uniforms	4,223.48

Somerville, NJ June 20, 2016

16-01505	CIPOLLINI CARTING & RECYCLING	garbage removal	749.84
16-01384	BARRYS APPLIANCE	12K BTU air conditioner	369.95
16-01481	SERVICE EXPERTS/FRAS AIR	place Chiller on line at BH	1,916.50
16-01195	POST ACE HARDWARE	supplies for B&G	65.41
16-01308	DORELL LOCKSMITHS, INC	Repairs / Keys	20.00
16-01557	W.B. MASON CO., INC	supplies for B&G	0.00
16-01593	ONE TOTAL CLEANING SERVICES	May - Dec Cleaning services	1,372.91
16-01653	ONE TOTAL CLEANING SERVICES	5/30/16 GARBAGE PICK UP	333.34
16-01707	TOTAL LAWN CARE& LANDSCAPE SVC	May Lawn Cutting 4 weeks	3,920.00
16-00345	VIKING TERMITE & PEST CONTROL	Pest control bills	85.00
16-00692	SCOTT BECKER PLUMBING & HEATIN	Emergency repair F.Mus. Boiler	249.00
16-00835	SHERWIN-WILLIAMS	Paint	56.53
16-01195	POST ACE HARDWARE	supplies for PW-Parks	268.94
16-01590	MIRACLE CHEMICAL CO	Chlorine	192.00
16-01148	SOMERSET SOLAR 1 LLC	energy 2016 bills	61.66
16-01283	VERIZON WIRELESS	TELEPHONE MAINTENANCE	815.22
16-01166	VERIZON BUSINESS	June email charges	67.50
16-01350	VERIZON	phone charges	258.54
16-01356	VERIZON	phone charges	32.83
16-01362	VERIZON	phone charges	217.76
16-01374	VERIZON	phone charges	520.46
16-01393	VERIZON	internet charges	119.99
16-01401	VERIZON WIRELESS	cell/pager charges	1,011.55
16-01519	VERIZON WIRELESS	cell charges-K. Sluka	92.65
16-01529	VERIZON	phone charges	1,393.49
16-01534	VERIZON	phone charges	137.06
16-01141	AMERICAN WATER	2016 bills	422.62
16-00519	ALLIED OIL LLC	Fuel	548.93
16-00522	NATIONAL FUEL OIL, INC.	Fuel	425.37
16-01682	SOMERSET COUNTY VEHICLE MAINTENANCE	fuel	5,147.00
16-01605	OLAF AND LINDA OLSON	tax refund-overpayment	1,890.72
16-01195	POST ACE HARDWARE	supplies for PW-Sewer	7.43
16-01635	COLE & ASSOCIATES LLC	Sewer Maintenance work	500.00
16-01610	VITAL COMMUNICATIONS INC		255.00
16-00840	PDQ AUTO SUPPLY OF MANVILLE		131.66
16-01577	USPS-NEOPOST		600.00
16-01578	POSTMASTER NEW BRUNSWICK		1,500.00
16-01640	HORIZON BLUE CROSS BLUE SHIELD	Health Insurance	3,197.65
16-01634	EXPRESS SERVICES INC	Part-Time Assistant	798.00
16-01636	EXPRESS SERVICES INC	Part-Time Assistant	798.00
16-01644	EXPRESS SERVICES INC	Part Time Assistant	585.00
16-01642	VERIZON WIRELESS	Tablet	30.02
16-01639	BETH ANNE MACDONALD	Cell Phone Reimbursement	90.00
16-01638	VERIZON	Phone	51.48
16-01652	BETH ANNE MACDONALD	Milage Reimbursement	44.40
16-01630	YANNETTA'S SERVICE LLC	LANDSCAPING WEEDING	1,875.00
16-01632	KARYN L. SOCHACKI	Summer Concert Series	400.00
16-01630	YANNETTA'S SERVICE LLC	DIVISION STREET CLEANING	150.00
16-01646	JOHNNY ON THE SPOT INC	Porto-john	256.00
16-01630	YANNETTA'S SERVICE LLC	SIDEWALK MAINTENANCE	2,750.00
16-01651	SPITBALL, LLC	2016 Branding Balance	703.00
16-01627	SPITBALL, LLC	MONTHLY RETAINER JUNE	1,250.00
16-01649	THAT WERKS	Commercial	1,500.00
16-01705	TAP INTO LLC	Spring/Summer 2016 Advertising	2,000.00
16-01633	YANNETTA'S SERVICE LLC	Deposit Balance	208.08
16-01633	YANNETTA'S SERVICE LLC	Service Fee	61.60
16-01643	NORTHEAST FLAGS	Replacement Flagpole Hardware	390.00
16-01645	NORTHEAST FLAGS	Replacement Flagpole Hardware	62.00
16-01653	ONE TOTAL CLEANING SERVICES	5/28/16 GARBAGE PICK UP	333.33
16-01653	ONE TOTAL CLEANING SERVICES	5/29/16 GARBAGE PICK UP	333.33
16-01647	STAPLES BUSINESS ADVANTAGE	office supplies	57.94
16-01704	ARTS ON DIVISION	Tour of Somerville	2,000.00
16-01630	YANNETTA'S SERVICE LLC	CRUISERS METER BAGS	50.00
16-01704	ARTS ON DIVISION	Tour of Somerville	650.00
16-01641	BLUE SALT CULINARY, INC.	GNO Catering	750.00
16-01631	SCREEN STYLES	CRUISER T SHIRTS	1,912.50
16-01704	ARTS ON DIVISION	Tour of Somerville	275.00

16-01650	SPITBALL, LLC	GNO Creative Design	2,500.00
16-01650	SPITBALL, LLC	GNO Mall Ad	1,355.00
16-01648	BAGLIVO STRATEGIC COMMUNICATIO	Public Relations	1,875.00
16-01685	COLE & ASSOCIATES LLC	Engineering fees- Carol Pager	840.00
16-01703	NJEDA	Application Fee- Grant Award	500.00
16-00155	DESANTIS CONSTRUCTION, INC	N. Cadillac Dr. Road Project	36,071.36
16-00155	DESANTIS CONSTRUCTION, INC	N. Cadillac Dr. Road Project	22,508.69
16-01635	COLE & ASSOCIATES LLC	Brown St resolve landscaping	270.00
16-00154	ARCADIS US INC	DPW Garage Site Remediation	1,571.37
16-01635	COLE & ASSOCIATES LLC	well sampling splash park	877.50
16-01654	DECOTIIS,FITZPATRICK,COLE & WI	professional fees-ACO	133.00
16-01655	COLE & ASSOCIATES LLC	design - profession service	735.00
16-01692	DECOTIIS,FITZPATRICK,COLE & WI	Moye Sale- legal fees	133.00
16-01693	DECOTIIS,FITZPATRICK,COLE & WI	Landfill- legal fees	87.89
16-01695	PACHECO ROSS ARCHITECTS, PC	professional service	893.25
16-01635	COLE & ASSOCIATES LLC	North Cadillac Dr	1,773.75
16-00155	DESANTIS CONSTRUCTION, INC	N. Cadillac Dr. Road Project	26,092.86
16-01617	COURIER NEWS	legal ads	110.94
16-01508	MCINTOSH CONTROLS CORPORATION	Smart Camera	9,789.00
16-01617	COURIER NEWS	legal ads	69.66
16-01635	COLE & ASSOCIATES LLC	South Street Capital bond work	2,992.50
16-00459	HOLT/MORGAN/RUSSELL ARCHITECTS	Som. Boro. Hall Window Restor.	1,518.67
16-01701	SOMERVILLE HS PROJECT GRADUATI	Project graduation	1,915.00
16-01474	SOMERSET CTY ADM. BLDG	printing "best practices"	90.64
16-01702	Z-TECH CONTRACTING, LLC	Payment as per Bid	14,540.46
16-01558	DENNIS GALVIN	PROFESSIONAL SERVICEST	195.00
16-01573	BETSY CONDIOTTI & ASSOCIATES	PROFESSIONAL SERVICES	1,102.00
16-01621	COLE & ASSOCIATES LLC	PROFESSIONAL SERVICES	13,854.50
16-01734	COLE & ASSOCIATES LLC	ENGINEER INSPECT BK 70 LOT 10	118.37
16-01735	COLE & ASSOCIATES LLC	ENGINEER INSP. BK 115 LT 26/27	137.50
16-01569	BOROUGH OF SOMERVILLE	MAY FUEL & ADMIN CHARGES	2,900.00
16-01569	BOROUGH OF SOMERVILLE	MAY FUEL & ADMIN CHARGES	14,179.19
16-01580	KU INTERIOR FURNITURE	REFUND ESCROW 2016-10	187.50
16-01581	SOMERSET COUNTY BAR ASSOC.	REFUND ESCROW 2016-1	62.50
16-01582	SOMERSET SAVINGS BANK	REFUND ESCROW CANCELED EVENT	875.00
16-01597	SOMERVILLE BUSINESS & PROF ASC	REFUND ESCROW EVENT CANCELED	4,750.00
16-01736	COLE & ASSOCIATES LLC	ENGINEER INSP BARTINE/CULVER	910.00
16-01737	COLE & ASSOCIATES LLC	10W HIGH ST. 2016018 ENG INSP	600.00
16-01260	APPLE COMPUTER INC	Apple editing system	3,091.00

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 Sullivan, Councilman Utter

Nays: None

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

Carried unanimously

The meeting was adjourned at 8:00pm.

Respectfully submitted,

Paul Alena, Secretary