

Somerville, NJ March 21, 2016

BOROUGH OF SOMERVILLE
COUNCIL MEETING AGENDA

Monday, March 21, 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. March 7, 2016
4. Departmental Reports & Important Notices
 - a. St. Hubert's Monthly Report- February
 - b. Fire Inspector- PT advertisement
 - c. Primary Election June 7, 2016 all polling locations confirmed- no changes from prior elections
 - d. New Jersey American Grant award for FD submitted by Fire Official
 - e. CDBG Borough submission for John Long Park
5. Mayoral Appointments
 - a. Recreation Commission- Jennifer Gander
6. Committee Reports
7. Discussion items:
 - a. Crosswalk – Main Street
8. RESOLUTION TO ADOPT THE 2016 DOWNTOWN SOMERVILLE ALLIANCE BUDGET
(must be open to the public for comment)
9. CAP ORDINANCE FOR PUBLIC HEARING AND ADOPTION

2494-16-0307 ORDINANCE TO EXCEED THE CY 2016 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 4-45.14)
10. Meeting Open to the Public
11. ORDINANCES FOR PUBLIC HEARING AND ADOPTION

2495-16-0307 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$100,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$95,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION

2496-16-0307 AMENDING ORDINANCE 2477 -15-0817 AMENDING CHAPTER 166 VEHICLES AND TRAFFIC ARTICLES VII SECTIONS 32 THRU 75, ARTICLE XVI, SECTIONS 75 THRU 79.1, ARTICLE XVII SECTION 80-95

2497-16-0307 BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$631,695 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$600,110 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION

Somerville, NJ March 21, 2016

12. RESOLUTIONS (Roll Call vote required)

- 16-0321-133 RESOLUTION COMBINING BONDS AGGREGATING THE PRINCIPAL SUM OF \$6,770,000 AUTHORIZED BY TWENTY-SIX BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF VARIOUS GENERAL IMPROVEMENTS IN THE BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE

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

(Resolutions 16-0321-121 thru 16-0321-132)

- 16-0321-121 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT THE EXCHANGE AT SOMERVILLE TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0321-122 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT CRUSADER SERVICING TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0321-123 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT M & S INVESTMENTS TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0321-124 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT DESAPIO PROPERTIES TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0321-125 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE FUNDS FROM ESCROW ACCOUNT SOMERSET DEVELOPMENT, LLC TO DECOTIIS, FITZPATRICK & COLE, LLP
- 16-0321-126 RESOLUTION IN SUPPORT OF DOWNTOWN SOMERVILLE ALLIANCE (DSA) APPLICATION FOR NJDBIZ LOAN
- 16-0321-127 APPOINTING MARTIN ALLEN, ESQ., TO REPRESENT THE BOROUGH ON CERTAIN TAX APPEAL MATTERS
- 16-0321-128 APPROVING THE NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION OF GABRIEL CRUZ
- 16-0321-129 AUTHORIZING TEMPORARY APPROPRIATION FOR 2016 MUNICIPAL BUDGET
- 16-0321-130 RELEASE OF PERFORMANCE BOND FOR DEFRANCO 144 EAST MAIN STREET, BLOCK 65, LOT 1
- 16-0321-131 RELEASE OF PERFORMANCE BOND FOR PCF REALTY 134 WEST END AVENUE, BLOCK 137, LOT 20
- 16-0321-132 APPROVING (1) MONTH DOOR-TO-DOOR SOLICITOR LICENSE FOR POWER HOME REMODELING GROUP

14. BILLS AND VOUCHERS

15. ADJOURNMENT

Somerville, NJ March 21, 2016

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

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

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

The minutes of the Borough Council Minutes of March 7, 2016 were presented in writing for approval:

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

Carried unanimously

Mayor Gallagher made the appointment of Jennifer Gander to the Recreation Commission.

Committee Reports:

Councilman Sullivan will be reporting on the capital budget on agenda for introduction this evening.

Councilman Utter reported on the recent CERT team meeting and some additional members that were welcomed.

Councilman Utter reported on the recent Fire Museum Tour of 2nd graders from Van Derveer School.

Councilman Utter commented on the success of the St. Patrick's Day Parade last Sunday.

Councilman Utter reported on attending a basic OEM workshop on March 16, 2016.

Councilman Utter reported on a meeting this morning regarding snow storm reimbursement.

Councilman Utter commented that at the last Council meeting he recommended returning the Kirby Ave Redevelopment plan back to the Planning Board for a further examination of the density issue.

Councilman Utter made a motion and was seconded by Councilman Kraska to refer the current plan back to the Planning Board.

Mayor Gallagher commented that this would allow the plan to go back and have it reopened to the neighborhood for comment on the proposed redevelopment.

Councilwoman Kobuta commented that she would like to have this go back and she is also concerned with the additional apartments. She would like to see this stay as condos or owner occupied fee simple dwellings. She also asked Colin Driver for the total number of current apartments constructed and approved.

Councilman Sullivan asked if the current redevelopment plan would still be in effect which could allow another developer to come in and propose a plan under the current approved plan.

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 March 21, 2016

Councilman Mitchell reported on the April 12, 2016 Environmental Commission meeting which would be held at the Tree Arbor at the corner of Culver and High Streets.

Councilman Mitchell reported on 2016 Earth Day Clean-Up on April 23, 2016 at 9:00am at the Somerville High School Parking Lot.

Councilman Mitchell reported that the lighting upgrades are complete at West End Hose Company and Fire Museum.

Councilman Mitchell also commented that the Buildings and Grounds Committee is also looking for feedback on relocation of the Engine Company.

Discussion:

Crosswalk on East Main Street near Meadow Street.

Mayor Gallagher provided an update on the new ice shop that was opened on East Main Street. With the summer approaching there is a safety hazard with children crossing.

Mayor Gallagher commented that there is currently an emergency flashing light on East Main Street near Park Ave and Veteran’s Memorial Drive.

There was further discussion as to the logistics and possible placement of a crosswalk.

Clerk-Administrator Sluka commented that it would be best to do some administrative work to determine the requirements to install a cross walk working with the State DOT as this is a State Highway.

Councilman Sullivan commented on the plans for a traffic light at the intersection of East Main Street and Veteran’s Memorial Drive. With the upcoming redevelopment of the Cobalt Project there might be as need to revisit this additional traffic.

RESOLUTION TO ADOPT THE 2016 DOWNTOWN SOMERVILLE ALLIANCE BUDGET (must be open to the public for comment)

Mayor Gallagher opened the meeting to comments from the Public on the 2016 Downtown Somerville. There were no comments and the public portion.

Councilman Sullivan made a motion and was seconded by Councilman Utter to approve the 2016 DSA which was approved by the following vote:

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

Nays: None

The following CAP ordinance was presented for hearing and adoption:

ORDINANCE NO. 2494-16-0307

ORDINANCE TO EXCEED THE CY 2016 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 4-45.14)

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

Councilman Sullivan made a motion and was seconded by Councilman Mitchell to introduce 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

Open to the Public:

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

Art Adair, 81 Center Street Somerville. He thanked Mayor Gallagher for his attendance at the neighborhood meeting. There are a few issues that were resolved which included speeding and code enforcement. He also commented that he is very pleased with the Code Enforcement team thanked Frank Vuoso for putting together a great team.

Mr. Adair further commented on some concerns from some neighbors regarding that availability of low and moderate income housing in the new redevelopment areas.

Mayor Gallagher explained the existing fair share housing requirements in Somerville. There was a meeting last year where a representative from the State commented that Somerville was doing a good job with their fair share housing and in fact have more units then they are required to have.

As redevelopment projects continues throughout town, there have been discussion of including the affordable component into these redevelopment area. He also commented that he wants to have these units dispersed throughout all of the development projects. He commented that we need to look at the current economics. There is also a need to further educate the public on an overview of the fair share housing in Somerville.

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

Ordinances for Hearing and Adoption:

ORDINANCE NO. 2495-16-0307

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$100,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$95,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION

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

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

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. 2496-16-0307

AMENDING ORDINANCE 2477 -15-0817 AMENDING CHAPTER 166 VEHICLES AND TRAFFIC ARTICLES VII SECTIONS 32 THRU 75, ARTICLE XVI, SECTIONS 75 THRU 79.1, ARTICLE XVII SECTION 80-95

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

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

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 March 21, 2016

ORDINANCE NO. 2497-16-0307

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$631,695 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$600,110 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION

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

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

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 16-0321-133

RESOLUTION COMBINING BONDS AGGREGATING THE PRINCIPAL SUM OF \$6,770,000 AUTHORIZED BY TWENTY-SIX BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF VARIOUS GENERAL IMPROVEMENTS IN THE BOROUGH OF SOMERVILLE, COUNTY OF SOMERSET, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE.

March 21, 2016

WHEREAS, the Borough Council of the Borough of Somerville, in the County of Somerset, New Jersey (the "Borough"), has heretofore adopted twenty-six ordinances authorizing bonds to finance part of the cost of various general improvements in said Borough; and

WHEREAS, it is necessary to issue bonds pursuant to said ordinances in an aggregate principal amount of \$6,770,000 and it is deemed advisable and in the best interests of the Borough, for the purpose of the orderly marketing of said bonds and for other financial reasons, to combine the bonds authorized under said twenty-six ordinances into one consolidated issue in the aggregate principal amount of \$6,770,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey; NOW, THEREFORE,

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOMERVILLE IN THE COUNTY OF SOMERSET, NEW JERSEY that:

Section 1. There shall be issued bonds of the Borough in the following principal amounts pursuant to the following bond ordinances:

- A. \$92,250 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2189)

"BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,595,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$992,750 BONDS OR NOTES TO FINANCE PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 17.98 years.

- B. \$230,950 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2217)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$845,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$660,000 BONDS OR NOTES TO FINANCE PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 17.63 years.

- C. \$410,800 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2227)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,098,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$829,350 BONDS OR NOTES TO FINANCE PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 16.86 years.

- D. \$181,350 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2245)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$300,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$285,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

- E. \$133,800 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2272)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,222,500 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$733,000 BONDS OR NOTES FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 17.71 years.

- F. \$193,600 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2286)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,185,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$391,400 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 10 years.

- G. \$519,100 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2306)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$975,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$545,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 19.44 years.

- H. \$441,700 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2319)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$500,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN

Somerville, NJ March 21, 2016

THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$475,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

I. \$225,100 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2332)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$485,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$237,500 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 18.8 years.

J. \$250,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2339)

“BOND ORDINANCE PROVIDING A CAPITAL GRANT TO SAKER SHOPRITES, INC. TO FINANCE A PORTION OF THE COST TO CONSTRUCT A SUPERMARKET LOCATED IN THE WEST MAIN STREET REDEVELOPMENT AREA FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$6,000,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 30 years.

K. \$155,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2352)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$400,000 FOR PARKING LOT IMPROVEMENTS FOR SPECIAL IMPROVEMENT DISTRICT FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$380,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

L. \$120,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2355)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,193,833 FOR SITE REMEDIATION AT THE LANDFILL FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$122,370 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

M. \$710,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2361)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,125,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$731,500 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 18.21 years.

N. \$852,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2377)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,225,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$874,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 18.58 years.

- O. \$76,000 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 2399)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$80,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$76,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

- P. \$515,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2412)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$545,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$517,750 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 16.02 years.

- Q. \$230,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2420)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$445,000 FOR VARIOUS IMPROVEMENTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$233,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 17.14 years.

- R. \$95,000 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 2421)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$100,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$95,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

- S. \$114,000 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 2427)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$120,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$114,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

- T. \$60,800 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 2440)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$64,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$60,800 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

Somerville, NJ March 21, 2016

- U. \$640,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2441)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$936,000 FOR VARIOUS IMPROVEMENTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$642,200 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15.88 years.

- V. \$300,000 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 2446)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$300,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH THE CONSTRUCTION OF A PARKING GARAGE FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$300,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

- W. \$114,000 bonds, being all of the bonds authorized by an ordinance entitled: (Ord. No. 2454)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$120,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$114,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

- X. \$99,550 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2468)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$200,000 FOR PRELIMINARY EXPENDITURES IN CONNECTION WITH VARIOUS REDEVELOPMENT PROJECTS FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$190,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

- Y. \$7,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2141)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,098,000 FOR VARIOUS IMPROVEMENTS AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$721,050 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 18.13 years.

- Z. \$3,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2211)

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$125,000 FOR VARIOUS IMPROVEMENTS AT VANDERVEER FIELD AND PURPOSES FOR AND BY THE BOROUGH OF SOMERVILLE, IN THE COUNTY OF SOMERSET, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$118,750 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

Section 2. The bonds referred to in Section 1 hereof are hereby combined into one consolidated issue of bonds in the aggregate principal amount of \$6,770,000 and are sometimes hereinafter collectively referred to as the “Bonds.” The bonds referred to in subsections A through Z of Section 1 shall each be

Somerville, NJ March 21, 2016

designated “General Obligation Bonds, Series 2016” and shall be numbered with the prefix G from one consecutively upward. The bonds of said consolidated issue shall be dated the date of delivery and will be issued in fully registered form. When issued, the Bonds will be registered in the name of and held by Cede & Co., as the owner thereof and nominee for The Depository Trust Company, New York, New York (“DTC”), an automated depository for securities and clearinghouse for securities transactions.

Upon issuance, the Bonds will be delivered to DTC in single denominations for each maturity of the General Obligation Bonds, Series 2016. Individual purchases of beneficial interests in the Bonds will be made in book-entry form (without certificates) in the denomination of \$5,000 each or any integral multiple thereof.

Principal of the Bonds will be paid annually, subject to prior optional redemption, on the fifteenth day of February in the following years and in the following aggregate amounts:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2017	\$300,000	2025	\$450,000
2018	325,000	2026	500,000
2019	350,000	2027	525,000
2020	375,000	2028	550,000
2021	385,000	2029	570,000
2022	400,000	2030	600,000
2023	415,000	2031	600,000
2024	425,000		

The Bonds maturing on or prior to February 15, 2026 shall not be subject to redemption prior to their respective maturity dates. The Bonds maturing on or after February 15, 2027 shall be subject to redemption prior to their respective maturity dates, on or after February 15, 2026 at the option of the Borough, either in whole or in part at any time in any order of maturity at one hundred percent (100%) of the principal amount of the Bonds being redeemed (the “Redemption Price”), plus in each case accrued interest thereon to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Borough, at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. However, so long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds, and will be done in accordance with DTC procedures. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Borough determines to redeem a portion of the Bonds of a maturity, such Bonds shall be selected by the Borough by lot. If Notice of Redemption has been given as described herein, the Bonds, or the portion thereof called for redemption, shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

Section 3. It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the said General Obligation Bonds, Series 2016 are to be issued, taking into consideration the amount of such General Obligation Bonds, Series 2016 to be issued for said improvements or purposes, is 17.19 years.

Section 4. The Bonds shall bear interest from their date based on their outstanding principal amount at a rate to be determined as hereinafter set forth in Section 6 of this Resolution, shall be payable as to principal in lawful money of the United States of America at the administration office of the Borough in Somerville, New Jersey, payable semi-annually on the fifteenth day of February and August in each year until maturity or prior optional redemption, commencing on February 15, 2017, by check or draft mailed on such interest payment date to the owners thereof registered as such as of each next preceding February 1 and August 1. Interest on the Bonds shall be calculated on the basis of a 360-day year of twelve 30-day calendar months.

Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Letter of Representations to be executed by the Borough and DTC. Disbursal of such payments to the DTC

Somerville, NJ March 21, 2016

participants is the responsibility of DTC, and disbursement of such payments to the beneficial owners of the bonds is the responsibility of the DTC participants.

Section 5. The Bonds shall be signed by the Mayor and the Borough Chief Financial Officer, by their manual or facsimile signatures, and the corporate seal of the Borough shall be affixed thereto, or imprinted or reproduced thereon and shall be attested by the manual or facsimile signature of the Clerk or Deputy Clerk of the Borough.

Section 6. The Borough Chief Financial Officer is hereby authorized and directed to take all actions necessary to offer the Bonds for public sale upon the submission of electronic proposals in accordance with all applicable statutes and to determine in his discretion the date for receipt for such proposals, all in accordance with the terms set forth in the Notice of Sale. The Borough Chief Financial Officer is further hereby authorized and delegated the authority to sell and award the Bonds in accordance with the terms of the Notice of Sale and directed to report in writing to the Borough Council at the next meeting succeeding the date when any sale or delivery of the Bonds pursuant to this resolution is made, such report to include the principal amount, description, interest rate and maturities of the Bonds sold, the price obtained and the name of the purchaser. The "Notice of Sale" shall comply in all respects with the applicable statutes relating thereto and shall be substantially in the form attached hereto as Exhibit A, with such additions, modifications or deletions as determined by the Borough Chief Financial Officer. The Notice of Sale shall be published in a newspaper published and circulated in the Borough as the Borough Chief Financial Officer may select and a summary of the Notice of Sale shall be published in The Bond Buyer at least once at least seven (7) days prior to the date of public sale. The Borough Chief Financial Officer is authorized and delegated the authority to postpone a public sale without readvertisement in accordance with all applicable statutes relating thereto.

Section 7. The Bonds and the registration provisions endorsed thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF NEW JERSEY

BOROUGH OF SOMERVILLE,
IN THE COUNTY OF SOMERSET

GENERAL OBLIGATION BOND, SERIES 2016

Date of Bond: April 14, 2016 Principal Amount: \$

Date of Maturity: February 15, 20__ CUSIP:

The BOROUGH OF SOMERVILLE, a municipal corporation of the State of New Jersey, (the "Borough") hereby acknowledges itself indebted and for value received promises to pay to Cede & Co. or registered assigns, the sum specified above as the Principal Amount on the date specified above as the Date of Maturity, upon presentation and surrender of this Bond, and to pay to the registered owner hereof interest on such sum, from the Date of Bond specified above until the Date of Maturity specified above, at the rate of ____ and ____ Hundredths per centum (____%) per annum payable on February 15, 2017 and thereafter semi-annually on the fifteenth day of August and February in each year. Principal of this Bond will be paid in lawful money of the United States of America, at the administration office of the Borough in Somerville, New Jersey. Interest on this Bond will be payable in lawful money of the United States of America by check or draft mailed on such interest payment date to the registered owner hereof as shown on the books of the Borough kept for such purpose by the Chief Financial Officer of the Borough (the "Bond Registrar") as of the first day of the month in which the payment of interest is to be made.

All of the bonds, of which this Bond is one, shall be initially issued as one fully registered bond for each maturity in the name of Cede & Co., as registered owner and nominee for The Depository Trust Company ("DTC"). Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Letter of Representations executed by the Borough and DTC relating to the Bonds. Disbursement of such payments to the DTC participants is the responsibility of DTC, and disbursement of such payments to the beneficial owners of the Bonds is the responsibility of the DTC participants.

The Bonds maturing on or prior to February 15, 2026 shall not be subject to redemption prior to their respective maturity dates. The Bonds maturing on or after February 15, 2027 shall be subject to redemption prior to their respective maturity dates, on or after February 15, 2026 at the option of the Borough, either in whole or in part at any time in any order of maturity at one hundred percent (100%) of the principal amount of the Bonds being redeemed (the "Redemption Price"), plus in each case accrued interest thereon to the date fixed for redemption.

Somerville, NJ March 21, 2016

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Borough, at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. However, so long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds, and will be done in accordance with DTC procedures. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Borough determines to redeem a portion of the Bonds of a maturity, such Bonds shall be selected by the Borough by lot. If Notice of Redemption has been given as described herein, the Bonds, or the portion thereof called for redemption, shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

This Bond is transferable only upon the books of the Bond Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Borough duly executed by the registered owner or such duly authorized attorney, and thereupon the Borough shall issue in the name of the transferee a new bond or bonds of the same aggregate principal amount, series, designation, maturity and interest rate as the surrendered bond. The Borough and any paying agent of the Borough may treat and consider the person in whose name this Bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal and interest due hereon and for all other purposes whatsoever.

This Bond is one of an authorized issue of bonds of the Borough and is issued pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey, a resolution of the governing body of the Borough entitled: "Resolution Combining Bonds Aggregating the Principal Sum of \$6,770,000 Authorized by Twenty-Six Bond Ordinances Heretofore Adopted to Finance Part of the Cost of Various General Improvements in the Borough of Somerville, County of Somerset, New Jersey Into One Consolidated Issue of Bonds and Providing for the Form, Maturities and Other Details of Said Consolidated Issue," adopted March 21, 2016 and by virtue of certain bond ordinances referred to therein.

The full faith and credit of the Borough are hereby irrevocably pledged for the punctual payment of the principal of and interest on this Bond according to its terms. This Bond shall not be or be deemed to be a debt or liability of the State of New Jersey or a pledge of the faith and credit of the State of New Jersey.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed, and that the issue of bonds of which this is one does not exceed any limitation imposed thereon by said Constitution or statutes.

In the event the Borough determines that the beneficial owners of the Bonds (the actual purchasers of the Bonds) shall be able to obtain certificated bonds, the Borough shall notify DTC of the availability of bond certificates. In such event, the Borough will appoint a paying agent and the Borough will issue, transfer and exchange bond certificates in appropriate amounts as required by DTC and others. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the Borough. In the event of such determination, if the Borough fails to identify another qualified securities depository as successor to DTC, the Borough will appoint a paying agent and the Borough will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the Borough to do so, the Borough will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any DTC participant (participants of DTC) having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

Somerville, NJ March 21, 2016

IN WITNESS WHEREOF, THE BOROUGH OF SOMERVILLE has caused this Bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Borough Chief Financial Officer, and its corporate seal (or facsimile thereof) to be affixed, imprinted or reproduced hereon, and this Bond and said seal to be attested by the manual or facsimile signature of the Borough Clerk, and this Bond to be dated the 14th day of April, 2016.

Attest:

By: _____
Brian G. Gallagher
Mayor

Kevin Sluka,
Clerk

By: _____
Paige Elster,
Chief Financial Officer

The following abbreviations, when used in the inscription on this bond, shall be construed as though they were written out in full according to applicable laws or regulations (additional abbreviations may also be used though not in the following list):

- | | | |
|---------|---|---|
| TEN COM | as tenants in common | UNIF GIFT MIN ACT |
| TEN ENT | as tenants by the
entireties | ___Custodian___
(Cust) (Minor) |
| JT TEN | as joint tenants with
right of survivorship
and not as tenants
in common | under Uniform Gifts
to Minors Act

(State) |

Somerville, NJ March 21, 2016

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE (FOR COMPUTER RECORD ONLY)

(Please Print or Typewrite Name and Address of Transferee)

the within bond, and all rights thereunder, and hereby irrevocably constitutes and appoints

Attorney, to transfer the within bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated:

NOTICE: The signature to this assignment must correspond with the name as it appears upon the first page of the within bond in every particular, without alteration or enlargement or any change whatever.

CERTIFICATE AS TO LEGAL OPINION

The undersigned Clerk of the Borough of Somerville, New Jersey hereby certifies that a true and correct copy of the original legal opinion of the law firm of Gibbons P.C., Newark, New Jersey as to the validity of the issue of Bonds of which the within bond is one is available for inspection at the Office of the Clerk of the Borough of Somerville, New Jersey and a copy thereof may be obtained by the registered or beneficial owner hereof upon request.

Borough Clerk

Section 8. The Borough Chief Financial Officer is hereby authorized and directed (a) to cause a copy of the written opinion with respect to the Bonds which is to be rendered by the firm of Gibbons P.C. (complete except for omission of its date) to be printed or referred to on the Bonds, and at the time of the original delivery of payment for the Bonds and when such written opinion is rendered, to cause the Borough Clerk to certify to the truth and correctness of such copy of opinion by executing on each of said Bonds, by manual or facsimile signature, a certificate subjoined to each such copy, and to file a signed duplicate of such written opinion in such Clerk's office and at each place at which the Bonds are payable, (b) to cause the applicable CUSIP number (if any) assigned for each of said Bonds by the CUSIP Service Bureau of Standard & Poor's Ratings Service of New York, New York, to be printed on each of the Bonds, and (c) to cause, in the event that the Bonds shall qualify for issuance of any policy of municipal bond insurance at the option of the purchaser thereof, such legend or reference (if any) of such insurance to be printed (at the expense of such purchaser) on the Bonds.

Section 9. Upon the date of issue of the Bonds, being the date of delivery of the Bonds to DTC on behalf of the successful bidder and the payment of the purchase price thereof in accordance with the Notice of Sale, the Borough Chief Financial Officer is hereby authorized and directed as of said date of issue, to execute and deliver to said successful bidder (a) an arbitrage certification with respect to the Bonds under and for the purpose of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), and (b) an accompanying opinion of Gibbons P.C. as of said date of issue with respect to said arbitrage certification for the purposes of said Section 148.

Section 10. The proceeds of the Bonds shall be applied in the amounts and for the purpose provided in Section 1 hereof, and to pay and fund any bond anticipation notes theretofore issued for such purpose and then outstanding.

Section 11. The Mayor and Borough Chief Financial Officer are hereby authorized and directed to approve the Preliminary Official Statement of the Borough issued in connection with the Bonds, the Official Statement of the Borough issued in connection with the Bonds, the Notice of Sale and the DTC Letter of Representation and their use in connection with the sale of the Bonds and are further authorized, as is the Borough Clerk, to execute all documents, including, but not limited to, the Continuing Disclosure Certificate, the Preliminary Official Statement, the Official Statement, the Notice of Sale and the DTC Letter of Representation, necessary for the sale and delivery of said Bonds.

Section 12. An amount of the Bonds equal to \$10,000 are hereby designated as “Qualified Tax-Exempt Obligations” for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the “Code”) (relating to an exception to the disallowance of the deduction of interest expense of certain financial institutions allocable to tax-exempt interest). The Borough Chief Financial Officer is hereby authorized and directed to satisfy any reporting requirements made necessary by any Federal rules and regulations with respect to such designation of the Bonds. In calendar year 2016, other than the Somerset Raritan Valley Sewerage Authority, there are no entities that will be subject to substantial control by the Borough. Accordingly, other than the Somerset Raritan Valley Sewerage Authority, there are no entities “subordinate” to the Borough (within the meaning of Section 265(b) of the Code) in calendar year 2016. Other than the Somerset Raritan Valley Sewerage Authority, there are no entities which issue obligations “on behalf of” the Borough. No entities have been or will be “formed or availed of” (within the meaning of Section 265(b)(3)(E)(iii) of the Code) in calendar year 2016 for the purpose of issuing tax-exempt obligations to avoid the aggregation rules of Section 265(b)(3) of the Code.

The aggregate amount of tax-exempt obligations issued by the Borough during calendar year 2016 prior to the date of issuance of the Bonds, together with the aggregate amount of the Bonds, will not exceed \$10,000,000. The Borough reasonably anticipates that the aggregate amount of new money tax-exempt obligations issued and to be issued in calendar year 2016 by the Borough, all entities subordinate to the Borough, and all entities which issue Bonds on behalf of the Borough will not exceed \$10,000,000.

For purposes of calculating the amount of tax-exempt obligations issued or to be issued by the Borough during the 2016 calendar year, the Borough shall take into account all tax-exempt obligations issued by the Borough, all tax-exempt obligations issued by any issuers which issue obligations “on behalf of” the Borough and all tax-exempt obligations issued by any entities “subordinate” to the Borough except the following: (i) private activity bonds, other than qualified 501(c)(3) bonds (within the meaning of Sections 141 and 145 of the Code); (ii) obligations issued to refund (other than to advance refund within the meaning of Section 149(d) of the Code) obligations, to the extent that the amount of the refunding obligations do not exceed the outstanding amount of the refunded obligations, provided that (A) the average maturity of the issue of which the original qualified tax-exempt obligation was a part (and the issue of which the obligation to be refunded is a part) is three years or less, and (B) the refunding obligations have a final maturity date no more than thirty (30) years after the date the original tax-exempt obligation was issued; and (iii) in the case of an issue of tax-exempt obligations with respect to which more than one governmental unit receives benefits, if all of the governmental entities receiving benefits from such issue irrevocably agree (before the date of issuance of such issue) on an allocation of the amount of such issue which bears a reasonable relationship to the benefits received by such entities, only the amount of such issue allocated to the Borough need be taken into account. For purposes of this Section, the term “tax-exempt obligations” includes financing leases and any other debt arrangements, however labeled, constituting tax-exempt obligations under Section 265(b)(3) of the Code.

An amount of the Bonds equal to \$6,760,000, representing the difference between the aggregate principal amount of the Bonds of \$6,770,000 and the amount of Bonds equal to \$10,000 that is hereby designated as “Qualified Tax-Exempt Obligations,” is deemed designated as “Qualified Tax-Exempt Obligations” under Section 265(b)(3) of the Code.

Section 13. This resolution shall take effect immediately.

<i>Councilmember</i>	<i>Aye</i>	<i>Nay</i>	<i>Abstain</i>	<i>Absent</i>
KOBUTA	x			
KRASKA	x			
MITCHELL	x			
PETER	x			
SULLIVAN	x			
UTTER	x			

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

Councilman Sullivan made a motion and was seconded by Councilman 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

Resolutions:

The following consent resolutions were presented:

RESOLUTION 16-0321-121

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 \$633.06 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #173232, Period Ending 2/29/16) 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 16-0321-122

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 \$183.28 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice #173234, Period 2/29/16) 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 16-0321-123

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 \$66.70 be paid to DeCotiis, FitzPatrick & Cole LLP (Invoice #173235 Period Ending 2/29/16) 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 16-0321-124

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 \$66.80 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #173230, Period Ending 2/29/16) for services rendered.

Somerville, NJ March 21, 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 DeSapio Properties #7763733738.

RESOLUTION 16-0321-125

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 Somerset Development, LLC and deposited into our Developers Escrow Account, and

WHEREAS, it is confirmed that \$1,777.87 be paid to DeCotiis, FitzPatrick & Cole, LLP (Invoice #173231, Period Ending 2/29/16) 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 16-0321-126

RESOLUTION IN SUPPORT OF DOWNTOWN SOMERVILLE ALLIANCE (DSA) APPLICATION FOR NJDBIZ LOAN

WHEREAS, the Downtown Somerville Alliance (DSA), the district management corporation organized pursuant to N.J.S.A. 40:56-65 et seq. and Borough of Somerville Municipal Code Chapter 148, is responsible for the management and operation of the Downtown Somerville Special Improvement District; and

WHEREAS, the Borough of Somerville recognizes the importance of the role DSA has played in the economic revitalization of Downtown Somerville; and

WHEREAS, it is appropriate for DSA to support the ongoing efforts to make Downtown Somerville a regional destination in Central New Jersey through creating an active street life, and the associated Project by submitting an application for a \$223,125.00 loan to pay for sidewalk improvements and pedestrian enhancements; and

WHEREAS, the New Jersey Department of Community Affairs, Office of Main Street New Jersey & Improvement District Programs of the Downtown Business Improvement Zone Loan Fund requires a governing body resolution in support of the application;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby supports the application of the Downtown Somerville Alliance to the New Jersey Department of Community Affairs, Office of Main Street New Jersey & Improvement District Programs Downtown Business Improvement Zone Loan Fund.

RESOLUTION 16-0321-127

APPOINTING MARTIN ALLEN, ESQ., TO REPRESENT THE BOROUGH ON CERTAIN TAX APPEAL MATTERS

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby appoints Martin Allen, Esq., to represent the Borough of Somerville on certain tax appeal matters as directed by the Borough Attorney.

RESOLUTION 16-0321-128

APPROVING THE NEW JERSEY STATE FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION OF GABRIEL CRUZ

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Somerville, County of Somerset, State of New Jersey hereby approve the New Jersey State Firemen's Association Membership Application for Gabriel Cruz.

Somerville, NJ March 21, 2016

RESOLUTION 16-0321-129

AUTHORIZING TEMPORARY APPROPRIATION FOR 2016 MUNICIPAL BUDGET

WHEREAS, an emergent condition has arisen with respect to the late adoption of the 2016 Municipal Budget, and adequate provision has not been made in the 2016 Temporary Budget appropriations for the aforesaid purpose, and NJSA 40:4-20 provides for the creation of emergency appropriations, and

WHEREAS, the total emergency temporary resolutions for appropriations adopted in the year 2016 pursuant to the provisions of Chapter 96, PL 1951 (NJSA 40A:20) including this resolution total \$3,024,400.

NOW, THEREFORE BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of NJSA 40:4-20:

1. That emergency temporary appropriations be and the same is hereby made for the titles and amounts listed below.
2. That said emergency temporary appropriations will be provided for in the 2016 budget under the titles listed below.

Recycling	\$7,000
-----------	---------

RESOLUTION 16-0321-130

RELEASE OF PERFORMANCE BOND FOR DEFRANCO
144 EAST MAIN STREET, BLOCK 65, LOT 1

WHEREAS, the Planning Board approved a major site plan at 144 East Main Street, Block 65. Lot 1; and

WHEREAS, the applicant was required to post a performance bond for site improvements and said improvements have been completed as per letter dated March 9, 2016 from Cole & Associates; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the release of a performance bond for DeFranco, 144 East main Street, Block 65, Lot 1 and the developer is required to post a two (2) year maintenance bond in the amount of 15% of the cost of site improvements.

RESOLUTION 16-0321-131

RELEASE OF PERFORMANCE BOND FOR PCF REALITY 134 WEST END AVENUE
BLOCK 137, LOT 20

WHEREAS, the Planning Board approved a major site plan at 134 West End Avenue, Block 137, Lot 20; and

WHEREAS, the applicant was required to post a performance bond for site improvements and said improvements have been completed as per letter dated March 3, 2016 from Cole & Associates; and

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey authorizes the release of a performance bond for PCF Reality, 134 West End Avenue, Block 134, Lot 20 and the developer is required to post a two (2) year maintenance bond in the amount of 15% of the cost of site improvements.

RESOLUTION 16-0321-132

APPROVING (1) MONTH DOOR-TO-DOOR SOLICITOR LICENSE FOR
POWER HOME REMODELING GROUP

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey approves (1) month door-to-door solicitor license for Power Home Remodeling Group.

RESOLUTION 16-0321-134

APPOINTING MALLORI SEADER & STEFANNY GRENADOS TO THE DOWNTOWN SOMERVILLE
ALLIANCE AS PROPRIETORS FOR UNEXPIRED TERMS TO EXPIRE ON DECEMBER 31, 2018

BE IT RESOLVED, by the Borough Council of the Borough of Somerville, in the County of Somerset, State of New Jersey appoints Mallori Seader and Stefanny Granados to the Downtown Somerville Alliance as Proprietors for unexpired terms to expire on December 31, 2018.

Somerville, NJ March 21, 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

Somerville, NJ March 21, 2016

Councilman Sullivan, Finance presented the following vouchers for approval:

MEETING DATE: March 21, 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: \$122,586.88

WIRES/MANUALS TOTALING: \$ 836,088.35

GRAND TOTAL: \$ 958,675.23


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.

March 16, 2016
03:33 PM

SOMERVILLE BOROUGH
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Vord date	Invoice	PO Type
6-01-20-140-000-534	COMP\SOFTWARE MAINT								
16-00642	1 VITAL005 VITAL COMMUNICATIONS INC	REV TAX COLLECTION	331.50	R	03/10/16	03/11/16		64526	
Department Total:			1,779.50						
6-01-20-145-000-635	POSTAGE								
16-00622	1 POSTM010 POSTMASTER NEW BRUNSWICK	bulk mail permit-tax office	100.00	R	03/09/16	03/09/16		PERMIT #948	
6-01-20-145-000-694	TUITION/ EDUCATION								
16-00643	1 PROF005 PROFESSIONAL GOVERNMENT EDUCAT BANKRUPTCY SEMINAR		90.00	R	03/10/16	03/11/16			
Department Total:			190.00						
6-01-20-155-000-529	CONTINGENCY								
16-00636	1 DECOT005 DECOTTIS, FITZPATRICK, COLE & WIT Legal services		2,220.40	R	03/14/16	03/14/16		173184, 173185	
6-01-20-155-000-657	LEGAL- PUBLIC DEFENDER								
16-00620	1 JAMES075 JAMES LOEWEN, ESQ	prof services-march	500.00	R	03/09/16	03/09/16			
Department Total:			2,720.40						
6-01-20-165-000-533	PK & ENGINEER - CONTRACTED SERVICES								
16-00571	1 SOMER075 SOMERSET COUNTY ENGINEERING DE JANUARY 2016 Engineering Serv.		108.58	R	03/02/16	03/09/16		192	
6-01-20-165-000-643	PARKING LOT MTN								
16-00433	1 AMANO005 AMANO MCGANN INC	parking meter maint	405.00	R	02/19/16	03/11/16		INWC013319	
16-00639	1 VERIZ025 VERIZON	Internet charges	119.99	R	03/10/16	03/10/16		653259910000126	
16-00640	1 VERIZ025 VERIZON	FTOS charges	134.99	R	03/10/16	03/10/16		751976759000182	
Department Total:			768.56						
6-01-21-180-000-640	PLANNING CONSULT								
16-00665	1 COLEA005 COLE & ASSOCIATES LLC		1,641.25	R	03/15/16	03/15/16			
6-01-21-180-000-659	REVELOPMENT								
16-00665	2 COLEA005 COLE & ASSOCIATES LLC		101.25	R	03/15/16	03/15/16			
Department Total:			1,742.50						

Somerville, NJ March 21, 2016

March 16, 2016
03:33 PM

SOMERVILLE BOROUGH
Bill List By Budget Account

Page No: 4

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-22-195-000-513 16-00663 1 INTER035 INTERNATIONAL CODE COUNCIL INC	BUILDING CODES		242.00	R	03/15/16	03/15/16		1000640894	
6-01-22-195-000-530 16-00662 1 DELAG010 DELAGE LANDEN FINANCIAL SERVICE INVOICE DATE 03/06/2016	COPYING/ COPIER		204.12	R	03/15/16	03/15/16		49264595	
6-01-22-195-000-628 16-00319 2 WBMAS005 W.B. MASON CO., INC 16-00536 3 WBMAS005 W.B. MASON CO., INC	OFFICE SUPPLIES	supplies for Code Ent supplies for Comm Dev	68.37 30.92 99.29	R R	03/01/16 03/14/16	03/09/16 03/14/16			
6-01-22-195-000-685 16-00594 1 BUILD005 BUILDING SAFETY CONF	SEMINARS	BUILDING SAFETY CONFERENCE	175.00	R	03/07/16	03/15/16			
Department Total: 720.41									
6-01-25-240-000-560 16-00449 1 SOMER230 SOMERSET COUNTY VEHICLE MAINTNE VEHICLE REPAIRS-FEBRUARY 2016	EQUIPMENT REPAIR/MAINT		1,091.10	R	02/22/16	03/16/16		179	
6-01-25-240-000-660 16-00394 1 L3COM005 L3 COMMUNICATIONS 16-00413 1 L3COM005 L3 COMMUNICATIONS	RADIO MAINTENANCE	UPGRADE KIT FOR VLP, BATTERY, MVD-FB USB KEY FOR FLASHBACK	1,814.55 359.20 2,173.75	R R	02/12/16 02/17/16	03/16/16 03/16/16		0237422	
6-01-25-240-001-533 16-00417 1 USSEC005 U S SECURITY ASSOC., INC	CROSSING GUARDS - CONTRACTED SERVICES	CROSSING GUARDS	9,399.42	R	02/17/16	03/16/16			
Department Total: 12,664.27									
6-01-25-252-001-628 16-00319 3 WBMAS005 W.B. MASON CO., INC	OFFICE SUPPLIES	supplies for OEM	50.47	R	03/01/16	03/09/16			
Department Total: 50.47									
6-01-25-265-000-507 16-00197 3 POSTA005 POST ACE HARDWARE	APPARATUS REPAIRS	supplies for fire	48.51	R	03/15/16	03/15/16			

Somerville, NJ March 21, 2016

March 16, 2016
03:33 PM

SOMERVILLE BOROUGH
Bill List By Budget Account

Page No: 5

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
6-01-25-265-000-507	APPARATUS REPAIRS	Continued	195.13	R	03/02/16	03/09/16		1016-01223	
16-00590	1 FIRES005 FIRE & SAFETY SERVICES LTD	gauges	243.64						
6-01-25-265-000-511	ADMIN SUPPORT								
16-00557	1 OCTAVIO005 OCTAVIO ANGELOZZI	hours worked	897.25	R	03/02/16	03/14/16			
16-00561	1 THOMAS125 THOMAS CALABRESE	hours worked	795.50	R	03/02/16	03/14/16			
16-00668	1 THOMAS125 THOMAS CALABRESE	hours worked	712.25	R	03/15/16	03/15/16			
16-00669	1 OCTAVIO005 OCTAVIO ANGELOZZI	hours worked	370.00	R	03/15/16	03/15/16			
			2,775.00						
6-01-25-265-000-547	DIESEL FUEL								
16-00629	1 CENTR030 CENTRAL JERSEY NURSERIES	fuel	114.00	R	03/10/16	03/16/16		26709	
6-01-25-265-000-557	EQUIPMENT- NEW								
16-00197	4 POSTA005 POST ACE HARDWARE	supplies for fire	36.76	R	03/15/16	03/15/16			
16-00508	1 NEWJE085 NEW JERSEY FIRE EQUIPMENT CO	fire equipment	1,095.75	R	02/24/16	03/14/16		50049, 50256, 502	
			1,132.51						
6-01-25-265-000-560	EQUIPMENT REPAIR/MAINT								
16-00589	1 NEWJE085 NEW JERSEY FIRE EQUIPMENT CO	repair Scott airpak	100.10	R	03/02/16	03/09/16		50107	
6-01-25-265-000-614	FIRE DEPT. - MISC								
16-00188	1 ALLAM005 ALL AMERICAN AWARDS	plaque	875.00	R	01/22/16	03/15/16		39988	
6-01-25-265-000-661	RENT								
16-00619	1 LINCO010 LINCOLN HOSE CO # 4	march rent	1,300.00	R	03/14/16	03/14/16			
6-01-25-265-001-555	EDUCATIONAL SEMINARS								
16-00541	1 SOMCT005 SOM. CTY FIRE MARSHAL ASSOC.	dues for Keith Theedinga-2016	100.00	R	02/26/16	03/10/16			
16-00554	1 BUILD005 BUILDING SAFETY CONF	building safety conference	175.00	R	03/01/16	03/16/16			
			275.00						
6-01-25-265-001-628	OFFICE SUPPLIES								
16-00536	6 WBMA5005 W.B. MASON CO., INC	supplies for fire safety	6.17	R	03/14/16	03/14/16			

March 16, 2016
03:33 PM

SOMERVILLE BOROUGH
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/void Date	Invoice	PO Type
6-01-25-265-002-574	FIRE HYDRANT SERVICE	Fire Hydrant Service	12,187.50	R	02/24/16	03/09/16			
16-00521	1 AMER1222 AMERICAN WATER								
Department Total:			19,008.92						
6-01-25-275-000-637	PROSECUTOR	prof services-March	1,666.66	R	03/14/16	03/14/16			
16-00501	1 BOBSM005 BOB SMITH & ASSOC.								
Department Total:			1,666.66						
6-01-26-290-000-560	ROADS - EQUIPMENT REPAIR/MAINT	supplies for pw-roads	83.90	R	03/15/16	03/15/16			
16-00197	5 POSTA005 POST ACE HARDWARE	February Bills	977.20	R	02/08/16	03/11/16		40151220	
16-00323	1 PDQA010 PDQ AUTO SUPPLY OF MANVILLE	Truck 21 tires - stems	1,485.94	R	03/02/16	03/09/16		99966	
16-00567	1 CUSTOM05 CUSTOM BANDAG INC		99.00	R	03/02/16	03/16/16			
16-00572	1 REDEL005 REDELICO'S PAINT & DECOR CENT	Paint for Main St	2,646.04	R					
Department Total:			4,351.60	R	02/08/16	03/11/16		72194515	
6-01-26-290-000-630	OIL & GREASE	Bills							
16-00340	1 PRAXA005 PRAXAIR DISTRIBUTION INC.								
6-01-26-290-000-687	SHOP SUPPLIES	supplies for pw-shop	124.97	R	03/15/16	03/15/16			
16-00197	6 POSTA005 POST ACE HARDWARE		118.15	R	03/11/16	03/11/16			
16-00323	2 PDQA010 PDQ AUTO SUPPLY OF MANVILLE		243.12	R					
Department Total:			3,324.76						
6-01-26-310-000-516	BUILDING REPAIRS	BUILDING REPAIR toilet	230.00	R	02/17/16	03/16/16		7448	
16-00423	1 SCOT1010 SCOTT BECKER PLUMBING & HEATIN								
6-01-26-310-000-517	BUILDING SUPPLIES	supplies for feb-B&G	55.14	R	01/25/16	03/15/16			
16-00197	1 POSTA005 POST ACE HARDWARE	supplies for B&G	14.98	R	03/01/16	03/09/16			
16-00319	4 WBMA005 W.B. MASON CO., INC	supplies for B&G	487.40	R	03/04/16	03/14/16			
16-00536	2 WBMA005 W.B. MASON CO., INC	supplies for B&G	557.52	R					
6-01-26-310-000-638	POLICE HDQTRS	supplies for B&G	65.96	R	03/15/16	03/15/16			
16-00197	2 POSTA005 POST ACE HARDWARE								

Somerville, NJ March 21, 2016

March 16, 2016
03:33 PM

SOMERVILLE BOROUGH
Bill List by Budget Account

Page No: 7

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	CHK/Void Date	Invoice	PO Type
6-01-26-310-000-638	POLICE HDQTRS	Continued							
16-00271	1 KONEI005 KONE INC	Emergency elevator repair P.D.	871.28	R		02/02/16	03/16/16	1157117136	
			937.24						
Department Total:			1,724.76						
6-01-28-375-000-560	PARKS/PLAYGROUNDS EQUIPMENT REPAIR/MAINT								
16-00144	1 STORR005 STORR TRACTOR CO	parts	28.52	R		01/19/16	03/16/16	715532	
16-00197	7 POSTA005 POST ACE HARDWARE	supplies for PW-parks	26.95	R		03/15/16	03/15/16		
			55.47						
Department Total:			55.47						
6-01-31-440-000-705	TELEPHONE- A/E								
16-00630	1 VERIZ010 VERIZON	phone/FIOS charges	151.54	R		03/10/16	03/10/16	908-429-4329	
16-00631	1 VERIZ010 VERIZON	phone charges	277.62	R		03/10/16	03/10/16	908-252-0521	
16-00632	1 VERIZ010 VERIZON	phone charges	36.17	R		03/10/16	03/10/16	908-725-3203	
16-00633	1 VERIZ010 VERIZON	phone charges	508.55	R		03/10/16	03/10/16	908-704-2490	
16-00634	1 VERIZ010 VERIZON	phone charges	258.11	R		03/10/16	03/10/16	908-704-9505	
16-00635	1 VERIZ010 VERIZON	phone charges	27.86	R		03/10/16	03/10/16	908-704-6995	
16-00636	1 VERIZ030 VERIZON BUSINESS	Merch email charges	67.50	R		03/10/16	03/10/16	67714543	
16-00638	1 VERIZ025 VERIZON	FIOS charges	119.99	R		03/10/16	03/10/16	751936902000120	
16-00644	1 VERIZ010 VERIZON	phone charges	1,380.53	R		03/11/16	03/11/16	201-X52-1365	
16-00645	1 VERIZ010 VERIZON	phone charges	142.11	R		03/11/16	03/11/16	201-X52-1540	
16-00646	1 VERIZ025 VERIZON	internet charges	119.99	R		03/11/16	03/11/16	653018337000105	
16-00647	1 VERIZ060 VERIZON WIRELESS	cell charges-K.Stuka	61.48	R		03/11/16	03/11/16	9761572636	
16-00671	1 VERIZ010 VERIZON	phone charges	122.87	R		03/15/16	03/15/16	908-231-1702	
			3,274.32						
Department Total:			3,274.32						
6-01-31-460-000-579	GAS/DIESEL								
16-00522	1 NATI0145 NATIONAL FUEL OIL, INC.	Fuel	349.62	R		02/24/16	03/09/16	238753	
Department Total:			349.62						
Fund Total: CURRENT FUND			51,110.96						

Somerville, NJ March 21, 2016

March 16, 2016
03:33 PM

SOMERVILLE BOROUGH
Bill List By Budget Account

Page No: 8

Account P.O. Id Item Vendor	Description	Item Description	Amount	stat	chk	Enc	First Date	Rcvd Date	chk/Void Date	Invoice	PO Type
Fund: SEWER UTILITY FUND											
6-05-55-502-000-533	CONTRACTED SERVICES										
16-00609	1 COLEA005 COLE & ASSOCIATES LLC	Sewer Maintenance work	9,833.75	R			03/07/16	03/09/16			
6-05-55-502-000-534	COMP SOFTWARE MAINT										
16-00642	2 VITAL005 VITAL COMMUNICATIONS INC	SEWER UTILITY BILLING	255.00	R			03/10/16	03/11/16		64526	
6-05-55-502-000-635	POSTAGE										
16-00622	2 POSTM010 POSTMASTER NEW BRUNSWICK		125.00	R			03/09/16	03/09/16		PERMIT #948	
Department Total:			10,213.75								
Fund Total: SEWER UTILITY FUND			10,213.75								
Fund: DOWNTOWN SOMERVILLE ALLIANCE FUND											
Department: DOWNTOWN SOMERVILLE ALLIANCE:											
6-07-00-000-000-502	DSA ADVERTISING LEGAL										
16-00537	1 STARL005 STAR LEDGER	Legal Ad for Board Meetings	40.30	R			02/25/16	03/09/16		0001079822	
16-00576	1 COURI010 COURIER NEWS	2016 Board Meetings Legal Ad	14.19	R			03/02/16	03/09/16		0001084262	
16-00607	1 COURI010 COURIER NEWS	Legal Ad in Courier News	43.86	R			03/07/16	03/09/16			
			98.35								
6-07-00-000-000-533	CONTRACTED SERVICES										
16-00595	2 YANNE005 YANNETTA'S SERVICE LLC	Clean Out Garage/Trash to DPW	300.00	R			03/07/16	03/09/16		1686	
Fund: 6-07-00-000-000-620 MANAGEMENT FEES-PART TIME											
16-00577	1 EXPRE010 EXPRESS SERVICES INC	PT Program Coordinator-020916	798.00	R			03/02/16	03/09/16			
16-00577	2 EXPRE010 EXPRESS SERVICES INC	PT Program Coordinator-021616	798.00	R			03/02/16	03/09/16			
16-00577	3 EXPRE010 EXPRESS SERVICES INC	PT Program Coordinator-022316	798.00	R			03/02/16	03/09/16			
16-00596	1 EXPRE010 EXPRESS SERVICES INC	PT Program Coordinator-030116	798.00	R			03/07/16	03/09/16			
			3,192.00								
Fund: 6-07-00-000-000-632 OFFICE EQUIPMENT											
16-00584	1 VERIZ060 VERIZON WIRELESS	office Equipment	30.02	R			03/02/16	03/09/16		9761068303	
Fund: 6-07-00-000-000-693 TELEPHONE											
16-00598	1 VERIZ010 VERIZON	office Phone Charges	56.65	R			03/07/16	03/09/16		908-541-1605	

Somerville, NJ March 21, 2016

March 16, 2016
03:33 PM

SOMERVILLE BOROUGH
Bill List By Budget Account

Page No: 9

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-07-00-000-000-742		BRANDING								
16-00579	1 SOMER040	SOMERSET COUNTY BUSINESS	Trip Advisor Coop Sponsorship	1,500.00	R	03/02/16	03/09/16		63027	
6-07-00-000-000-915		SIDEWALK SWEETING								
16-00595	1 YANNE005	YANNETTA'S SERVICE LLC	Sidewalk Cleaning 0216	2,750.00	R	03/07/16	03/09/16		1686	
6-07-00-000-000-921		RENT: DSA GARAGE								
16-00582	1 YOANT005	YO ANTHONY LLC	garage Rental (040116-063016)	900.00	R	03/02/16	03/09/16			
6-07-00-000-000-924		EVENTS: ST PATRICKS DAY								
16-00595	4 YANNE005	YANNETTA'S SERVICE LLC	Install Irish Flags	125.00	R	03/07/16	03/09/16		1686	
6-07-00-000-000-926		BRANDING MEDIA PLACEMENT								
16-00599	1 BAGLI005	BAGLIO STRATEGIC COMMUNICATIO	Public Relations Services	1,875.00	R	03/07/16	03/09/16			
6-07-00-000-000-927		ADVERTISING PROFESSIONAL SERVICES								
16-00600	1 SPITTB005	SPITBALL, LLC	March 2016 Monthly Retainer	1,250.00	R	03/07/16	03/09/16		DSAD985	
6-07-00-000-000-933		MAIN ST-BANNERS/FLAGS								
16-00578	1 NORTH040	NORTHEAST FLAGS	Replacement Irish Flags	2,312.00	R	03/02/16	03/09/16		13-6160	
16-00578	2 NORTH040	NORTHEAST FLAGS	Replacement of us Flags	8,200.00	R	03/02/16	03/09/16		13-6160	
				<u>10,512.00</u>						
6-07-00-000-000-951		ACCOUNTING FEES								
16-00581	1 SUPLE010	SUPLEE, CLOONEY & CO	Audit of Financial Statements	3,200.00	R	03/02/16	03/09/16			
6-07-00-000-000-956		DUES / SUBSCRIPTIONS								
16-00575	1 CONGR005	CONGRESS FOR THE NEW URBANISM	GNU Membership Fee	125.00	R	03/02/16	03/09/16			
6-07-00-000-000-958		OFFICE SUPPLIES								
16-00574	1 ANNAD005	ANNA DIAZ	office Supplies	29.96	R	03/02/16	03/09/16			
16-00580	1 STAPL005	STAPLES BUSINESS ADVANTAGE	office Supplies	59.99	R	03/02/16	03/09/16		8038106259	
				<u>89.95</u>						
Department Total: DOWNTOWN SOMERVILLE ALLIANCE:				26,003.97						
Fund Total: DOWNTOWN SOMERVILLE ALLIANCE FUND				26,003.97						
Year Total:				87,328.68						

Somerville, NJ March 21, 2016

March 16, 2016
03:33 PM

SOMERVILLE BOROUGH
Bill List by Budget Account

Page No: 10

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Notid Date	Invoice	PO Type
Fund: CAPITAL FUND									
C-04-00-002-441-907	BLDG & GRDS								
14002531 14 ARCAD010 ARCADIS US INC		DPW GARGE SITE REMEDIATION	9,651.00	R		10/22/14	03/11/16	0771534	
C-04-00-002-470-625	ROADS AND SIDEWALKS								
16-00571 2 SOMER075 SOMERSET COUNTY ENGINEERING DE BELT AVE			817.45	R		03/02/16	03/09/16	193	
Department Total:			10,468.45						
Fund Total: CAPITAL FUND			10,468.45						
Year Total:			10,468.45						
Fund: TRUST OTHER FUND									
Department: TRUST OTHER FUND									
T-13-00-000-000-211	PLAN BD ESCROW								
16-00661 1 COLEA005 COLE & ASSOCIATES LLC		PROFESSIONAL SERVICES	8,089.50	R		03/15/16	03/15/16		
T-13-00-000-000-212	ENGINEERING ESCROWS								
16-00641 1 COLEA005 COLE & ASSOCIATES LLC		FULLERTON FOED	2,705.00	R		03/10/16	03/11/16	2013-0142 #4	
16-00641 2 COLEA005 COLE & ASSOCIATES LLC		PSE&G	1,620.00	R		03/10/16	03/11/16	PSE&G2016-1	
			4,325.00						
T-13-00-000-000-219	UNIFORM FIRE CODE PENALIES-FIRE PREVENT								
15001818 1 SPATI005 SPATIAL DATA LOGIC		fire safety training software	3,500.00	R		07/14/15	03/09/16	S01545	
T-13-00-000-000-542	CABLE TV								
16-00615 1 HERBE005 HERBERT A. HALL		reimbursement	1,641.71	R		03/09/16	03/09/16		
Department Total: TRUST OTHER FUND			17,556.21						
Fund Total: TRUST OTHER FUND			17,556.21						
Year Total:			17,556.21						
Total Charged Lines: 117	Total List Amount: 122,586.88	Total Void Amount: 0.00							

MARCH 16, 2016
03:33 PM

SOMERVILLE BOROUGH
Bill List By Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	5,883.54 ✓	0.00	5,883.54	0.00	0.00	5,883.54
DOWNTOWN SOMERVILLE ALLIANCE FUND	5-07	1,350.00 ✓	0.00	1,350.00	0.00	0.00	1,350.00
Year Total:		7,233.54	0.00	7,233.54	0.00	0.00	7,233.54
CURRENT FUND	6-01	51,110.96 ✓	0.00	51,110.96	0.00	0.00	51,110.96
SEWER UTILITY FUND	6-05	10,213.75 ✓	0.00	10,213.75	0.00	0.00	10,213.75
DOWNTOWN SOMERVILLE ALLIANCE FUND	6-07	26,003.97 ✓	0.00	26,003.97	0.00	0.00	26,003.97
Year Total:		87,328.68	0.00	87,328.68	0.00	0.00	87,328.68
CAPITAL FUND	C-04	10,468.45 ✓	0.00	10,468.45	0.00	0.00	10,468.45
TRUST OTHER FUND	T-13	17,556.21 ✓	0.00	17,556.21	0.00	0.00	17,556.21
Total of All Funds:		122,586.88	0.00	122,586.88	0.00	0.00	122,586.88

Somerville, NJ March 21, 2016

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 Councilman Mitchell to adjourn the meeting.

Carried unanimously

The meeting was adjourned at 7:40pm.

Respectfully submitted,

Paul Alena, Secretary