

LEGISLATIVE MINUTES

MARLBORO TOWNSHIP COUNCIL MEETING

August 11, 2016

The Marlboro Township Council held its regularly scheduled Meeting on August 11, 2016 at 7:00 P.M. at the Marlboro Municipal Complex, 1979 Township Drive, Marlboro, New Jersey.

Council President Mazzola opened the meeting and announced that pursuant to the provisions of the Open Public Meetings Act, notice of this regularly scheduled meeting of the Township Council of the Township of Marlboro was faxed to the Asbury Park Press, the Star Ledger and News Transcript on January 11, 2016; faxed to the Board of Education Office; posted on the Bulletin Board of the Municipal Building; filed in the office of the Municipal Clerk and placed on the township website and Channel 77.

The Clerk called the Roll.

PRESENT: Councilmembers Cantor, Council Vice President Marder, Metzger, and Council President Mazzola. Councilman Scalea was absent.

Also present were: Mayor Jonathan L. Hornik, Louis N. Rainone, Esq., Business Administrator Jonathan Capp, Municipal Clerk Alida Manco and Deputy Municipal Clerk Suzanne Branagan.

Councilman Metzger moved that the minutes of July 7, 2016 be approved. This was seconded by Council President Mazzola, and passed on a roll call vote of 3 - 0 in favor, with Vice President Marder abstaining. (Absent: Scalea).

The following Resolution #2016-251 (Canceling September 1, 2016 Council Meeting) was introduced by reference, offered by Council Vice President Marder and seconded by Council President Mazzola and passed on a roll call vote of 4 - 0 in favor (Absent: Scalea).

RESOLUTION # 2016-251

BE IT RESOLVED by the Township Council of the Township of Marlboro that the regularly scheduled Council meeting of September 1, 2016 is hereby cancelled.

The following Resolution #2016-252 (Renewal of Liquor License - Wickatunk Holdings LLC - July 1, 2016 - June 30, 2017) was introduced by reference, offered by Council Vice President Marder and seconded by Councilman Metzger. and passed on a roll call vote of 4 - 0 in favor (Absent: Scalea).

RESOLUTION # 2016-252

BE IT RESOLVED by the Township Council of the Township of Marlboro that the following Liquor Licenses be and they are hereby renewed for the period beginning July 1, 2016 through June 30, 2017:

Wickatunk Holdings LLC

1328 33 010 003

BE IT FURTHER RESOLVED that pursuant to NJAC 13: 2-19.1, renewal of the aforementioned licenses shall not bar or abate any pending or anticipated disciplinary proceeding against any licensed establishment.

The following Resolution #2016-253 (Authorizing Shared Services Agreement Freehold Township - Housing Inspection Services) was introduced by reference, offered by Councilman Metzger and seconded by Council President Mazzola and passed on a roll call vote of 4 - 0 in favor (Absent: Scalea).

RESOLUTION # 2016-253

A RESOLUTION OF THE TOWNSHIP OF MARLBORO IN MONMOUTH COUNTY, NEW JERSEY AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF MARLBORO AND FREEHOLD TOWNSHIP TO PROVIDE CODE ENFORCEMENT AND HOUSING/BUILDING INSPECTION SERVICES

WHEREAS, the Township of Marlboro ("Marlboro") and the Township of Freehold are interested in entering into an Agreement whereby Freehold Township ("Freehold") provides Code Enforcement and Housing/Building Inspection Services; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., (the "Act") permits units of local government to share services for particular purposes and to effectuate agreements for any service or circumstance that will aid and encourage a reduction of local expenses; and

WHEREAS, this cooperative Agreement between municipalities would be beneficial to the taxpayers in both municipalities; and

WHEREAS, the Township of Freehold and the Township of Marlboro are public bodies corporate and politic of the State of New Jersey and are authorized under New Jersey Law to enter into a Shared Services Agreement pursuant to the Act; and

WHEREAS, Freehold has agreed to provide the Code Enforcement and Housing/Building Inspection Services on an as-needed basis to Marlboro; and

WHEREAS, Freehold and Marlboro desire to enter into a Shared Services Agreement to set forth the operational and financial terms concerning the work to be performed; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Marlboro as follows:

1. The above recitals are hereby incorporated into the body of this Resolution as if set forth at length herein.
2. The Mayor and Township Clerk are hereby authorized to execute a Shared Services Agreement for Code Enforcement and Housing/Building Inspection Services.
3. The Shared Services Agreement shall be open to public inspection in the Clerk's office and shall take effect upon the adoption of a resolution and execution of the agreement by both parties.

The following Resolution #2016-254 (Authorizing Shared Services Agreement WMUA - Road Improvements) was introduced by reference, offered by Councilman Metzger and seconded by Council President Mazzola and passed on a roll call vote of 4 - 0 in favor (Absent: Scalea).

RESOLUTION # 2016-254

A RESOLUTION OF THE TOWNSHIP OF MARLBORO IN MONMOUTH COUNTY,
NEW JERSEY AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE TOWNSHIP OF MARLBORO AND THE WESTERN MONMOUTH UTILITIES
AUTHORITY IN CONNECTION WITH IMPROVEMENTS TO ROADWAYS
PURSUANT TO N.J.S.A. 40A:65-1 ET SEQ.

WHEREAS, the Township of Marlboro ("Township") has planned road improvements throughout Marlboro as part of the 2016 Capital Road Improvement Program; and

WHEREAS, in connection with sewer improvements performed by the Western Monmouth Utilities Authority ("WMUA"), road repaving work may be required; and

WHEREAS, in order to efficiently complete the necessary road improvements, the Township and WMUA make efforts to coordinate such road repaving work; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., (the "Act") permits units of local government to share services for particular purposes and to

effectuate agreements for any service or circumstance that will aid and encourage a reduction of local expenses; and

WHEREAS, the Western Monmouth Utilities Authority ("WMUA") and the Township of Marlboro ("Marlboro") are public bodies corporate and politic of the State of New Jersey and are authorized under New Jersey Law to enter into a Shared Services Agreement pursuant to the Act; and

WHEREAS, the Township has agreed to conduct the necessary road repairs, and the WMUA has agreed to pay a portion of the cost associated with the road improvements in areas where sewer improvements have been made; and

WHEREAS, the WMUA and the Township desire to enter into a Shared Services Agreement to set forth the operational and financial terms of the work to be performed; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Township of Marlboro as follows:

1. The above recitals are hereby incorporated into the body of this Resolution as if set forth at length herein.
2. The Mayor and Township Clerk are hereby authorized to execute a Shared Services Agreement for road improvements.
3. The Shared Services Agreement shall be open to public inspection in the Clerk's office and shall take effect upon the adoption of a resolution and execution of the agreement by both parties.

As the Consent Agenda, the following resolutions were introduced by reference, offered by Council Vice President Marder, seconded by Councilman Metzger and passed on a roll call vote of 4 - 0 in favor (Absent: Scalea): Res. #2016-255 (Authorizing Amendment to Engineering Services for Aboveground Storage Tank - Phase II), Res. #2016-256 (Authorizing Amendment to Contract for Legal Services - Defense of Tax Appeals) Res. #2016-257 (Adopting Police OPRA Form and Appointing Police Records Custodian - Captain Peter Pezzullo), Res. #2016-258 (Award of Bid - Uniforms for Police Department), Res. #2016-259 (Award of Bid - Single Axle Dump Truck), Res. #2016-260 (Authorizing One Year Renewal - Type 13 Bulky Waste) Res. #2016-261 (Authorizing Contract Snow Removal Services), Res. #2016-262 (Authorizing State Contract for Rental of Trucks with Snowplows), Res. #2016-263 (Approving Close Out to Contract Brennan Brothers Contracting, LLC and Authorizing Final Payment and Acceptance - Stream Cleaning and De-Snagging Services), Res. #2016-264 (Confirming Emergency Contract Emergency Water System Repairs), Res. #2016-265

(Authorizing Application for NJ FY2016 Body Armor Replacement Program Funding from NJ Department of Criminal Justice), Res. #2016-266 (Authorizing Application to End of Summer Drive Sober 2016 Grant Program), Res. #2016-267 (Authorizing Budget Amendment - Chapter 159 - Supplemental Body Worn Cameras), Res. #2016-268 (Acceptance of Grant from Whole Foods for Recreation Department), Res. #2016-269 (Authorizing Agreements for Processing of Credit Card Payments), Res. #2016-270 (Redemption Tax Sale Certs - Various), Res. #2016-271 (Refund for State Judgment - Kirsch), Res. #2016-272 (Refund for State Judgment - Stracquadiano), Res. #2016-273 (Refund to WMUA - Redemption Tax Sale Certs - Various), Res. #2016-274 (Refund to MTWUD - Redemption Tax Sale Certs - Various), Res. #2016-275 (Refund of Water Charges to MTWUD - Various) Res. #2016-276 (Refund of Sewer Charges to WMUA - Various).

RESOLUTION # 2016-255

A RESOLUTION AUTHORIZING AN AMENDMENT TO A
PROFESSIONAL SERVICES CONTRACT BETWEEN CME ASSOCIATES
AND THE TOWNSHIP OF MARLBORO FOR PROFESSIONAL
ENGINEERING SERVICES IN CONNECTION WITH THE
ABOVEGROUND DIESEL FUEL STORAGE TANK REMOVAL
AND REPLACEMENT - PHASE II

WHEREAS, the Township is in need of professional engineering services in connection with the aboveground diesel fuel storage tank removal and replacement ("Project"); and

WHEREAS, CME Associates has provided a proposal dated August 4, 2016 (the "Proposal") for the professional services required in connection with the Project; and

WHEREAS, the Township of Marlboro and CME Associates have entered into a Professional Services Contract, awarded under a fair and open process, and seeks to amend such Contract to expand the scope of services to include the Professional Services (as defined hereinabove) for the Project at a fee not to exceed \$33,000.00 for such Professional Services, as further described and set forth in CME's Proposal, attached hereto and made a part hereof; and

WHEREAS, the value of the Professional Services Contract will exceed \$17,500.00 in the aggregate; and

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$33,000.00 are available for this purpose from Capital Fund Account #04-215-16-02I-121288; and

WHEREAS, the Township Council has deemed it necessary and in the best interest of the Township of Marlboro to amend its contract with CME Associates to provide the required additional Professional Services for the Project in accordance with the Proposal; and

WHEREAS, the services to be provided are considered to be "Professional Services" pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, the Local Public Contracts Law authorizes the awarding of a contract for "Professional Services" without public advertising for bids and bidding therefore, provided that the Resolution authorizing the contract and the contract itself be available for public inspection in the office of the Municipal Clerk and that notice of the awarding of the contract be published in a newspaper of general circulation in the municipality; and

WHEREAS, CME has previously completed and submitted a Business Entity Disclosure of Campaign Contributions and the Determination of Value in accordance with P.L. 2005, c.271.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that a Professional Services Contract between CME Associates and the Township of Marlboro, to expand the scope of services to include engineering services in connection with the aboveground diesel fuel storage tank removal and replacement by way of its Township Engineers ("Professional Services"), at a fee not to exceed \$33,000.00 for such Professional Services, as further described and set forth in CME's Proposal dated August 4, 2016 ("Proposal"), be and is hereby authorized; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute, and the Clerk to witness, in a form legally acceptable to the Township Attorney, the Professional Services Contract described herein; and

BE IT FURTHER RESOLVED, that this Professional Services Contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) and shall provide for compensation in an amount not to exceed \$33,000.00 for such additional Professional Services for the Project as described in the Proposal; and

BE IT FURTHER RESOLVED, that a copy of the Professional Services Contract and this Resolution shall be available for public inspection in the office of the Municipal Clerk; and

BE IT FURTHER RESOLVED, notice of award of the Professional Services Contract shall be published pursuant to law, and a certified copy of this Resolution shall be provided to each of the following:

- a. CME Associates, 1460 Route 9 South, Howell, NJ 07731
- b. Township Business Administrator
- c. Township Chief Financial Officer

RESOLUTION # 2016-256

A RESOLUTION AUTHORIZING AMENDMENT TO A PROFESSIONAL SERVICES CONTRACT BETWEEN THE TOWNSHIP OF MARLBORO AND CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC FOR SPECIAL TAX COUNSEL SERVICES

WHEREAS, the Township entered into an agreement with CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC to provide special tax counsel services, awarded pursuant to a fair and open process in accordance with the provisions of N.J.S.A 19:44A-20.5 (R.2016-020); and

WHEREAS, in a memo dated July 26, 2016, the Tax Assessor has reported a substantial increase in the appeals before the State Tax Court, and the work required per case; and

WHEREAS, the Tax Assessor has recommended that an increase of \$25,000.00 is necessary to provide for the proper defense of these appeals through the end of 2016, requiring an amendment to the existing agreement; and

WHEREAS, the value of the Professional Services Contract will exceed \$17,500.00 in the aggregate; and

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$25,000.00 are available for this purpose from Account #01-201-20-050-226230; and

WHEREAS, the services to be provided are considered to be "Professional Services" pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, the Township has been provided with the Business Entity's Disclosure of Campaign Contributions at least ten (10) days prior hereto, as required by P.L. 2005, c.271.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro, County of Monmouth and State of New Jersey, that:

1. The Township Council of the Township of Marlboro hereby authorizes and approves the award of a Professional Services Contract to CLEARY, GIACOBBE, ALFIERI, JACOBS, LLC pursuant to a fair and open process in accordance with the provisions of N.J.S.A. 19:44A-20.5; and

2. The Professional Services Contract is awarded without competitive public bidding pursuant to the Local Public Contracts Law, specifically, N.J.S.A. 40A:11-5(1)(a)(i) and shall provide for compensation at the rates set forth in the proposal dated November 20, 2015, in an additional amount not to exceed \$25,000.00; and

3. The Mayor and Town Clerk are hereby authorized and directed to execute, seal and deliver said Contract for Professional Services on behalf of and in the name of the Township of Marlboro; and

4. That notice of the award of this contract amendment shall be published in accordance with law; and

5. That a certified copy of this Resolution shall be provided to each of the following:

- a. Cleary, Giacobbe, Alfieri, Jacobs, LLC
- b. Township Administrator
- c. Township Chief Financial Officer
- d. Tax Assessor

RESOLUTION # 2016-257

A RESOLUTION ADOPTING A FORM FOR USE IN REQUESTING
GOVERNMENT RECORDS PURSUANT TO THE OPEN PUBLIC
RECORDS ACT, N.J.S.A. 47:1A-1, ET SEQ.

WHEREAS, the Open Public Records Act ("OPRA") requires that a form be adopted for use by any person requesting access to a government record held or controlled by a public agency; and

WHEREAS, the Government Records Council has provided municipalities with a revised model form for use by records custodians; and

WHEREAS, it is the practice in Marlboro Township, that the Police Division handle requests for police records; and

WHEREAS, the Police Chief has recommended that Captain Peter Pezzullo be designated as the records custodian for police records; and

WHEREAS, the Police Chief has recommended that the attached form be made available for use by individuals seeking records from the Marlboro Police Division.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro, County of Monmouth and State of New Jersey, that the appointment of Captain Peter Pezzullo as records custodian for records maintained by the Police Division is hereby approved, ratified and affirmed; and

BE IT FURTHER RESOLVED that the attached form is approved for use by the Marlboro Police Division when records requests are made to the Police Division;

BE IT FURTHER RESOLVED THAT, a certified copy of this Resolution shall be provided to each of the following:

- a. Marlboro Police Chief
- b. Mayor Jonathan Hornik
- c. Marlboro Township Clerk

RESOLUTION # 2016-258

A RESOLUTION AWARING CONTRACT TO RED THE UNIFORM TAILOR, INC. FOR THE PROVISION OF UNIFORMS FOR THE TOWNSHIP OF MARLBORO POLICE DEPARTMENT

WHEREAS, the Township of Marlboro has authorized the acceptance of bids for the PROVISION OF UNIFORMS FOR THE TOWNSHIP OF MARLBORO POLICE DEPARTMENT, and on August 2, 2016, received one (1) bid, as follows:

Company	Location	Bid Amount
Red the Uniform Tailor, Inc.	Lakewood, NJ	\$ 115,810.07*

*Amount adjusted for error in calculation.
; and

WHEREAS, the submission of the apparent lowest bidder on all items, RED THE UNIFORM TAILOR, INC., included three exceptions which were determined to be non-material in nature in a memo dated August 2, 2016 by the Chief of Police; and

WHEREAS, following a review of the bids, it has been determined that the submission of the apparent lowest bidder on all items included in the bid, RED THE UNIFORM TAILOR, INC., for the PROVISION OF UNIFORMS FOR THE TOWNSHIP OF MARLBORO POLICE DEPARTMENT is responsive; and

WHEREAS, the Chief of Police has recommended the award of contract to RED THE UNIFORM TAILOR, INC., the apparent lowest bidder; and

WHEREAS, the Mayor and Township Council have indicated their desire to accept the recommendation of the Chief of Police as set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that a contract be awarded to RED THE UNIFORM TAILOR, INC., whose address is 475 Oberlin Avenue South, Lakewood, NJ 08701 in an amount not to exceed \$50,000.00 for the PROVISION OF UNIFORMS FOR THE TOWNSHIP OF MARLBORO POLICE DEPARTMENT for the period of September 1, 2016 - August 31, 2017, with an option to renew the contract based upon the same terms and conditions as specified in the bid proposal for an additional one (1) two-year period or two (2) one-year periods at the exclusive option of the Township; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute, and the Township Clerk to witness a contract with RED THE UNIFORM TAILOR, INC. in accordance with this resolution, the bid specifications, and in a form to be approved by the Township Attorney.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that sufficient funds in the amount of \$8,000.00 are available for the aforesaid contract in 2016 Budget Account #01-201-25-106-266 and #01-201-25-212-266.

BE IT FURTHER RESOLVED funds in the amount of \$42,000.00 will be made available and certified in 2017 upon adoption of the budget.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Red The Uniform Taylor, Inc.
- b. Township Business Administrator
- c. Township Chief of Police
- d. Township Chief Financial Officer

RESOLUTION # 2016-259

A RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO HUNTER JERSEY PETERBILT FOR THE PROVISION OF ONE (1) NEW AND UNUSED 2016 OR NEWER SINGLE AXLE DUMP TRUCK WITH SNOWPLOW, SALT SPREADER AND RELATED EQUIPMENT FOR THE MARLBORO TOWNSHIP DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Township of Marlboro as part of its 2016 capital program (120-6) authorized the purchase of a SINGLE AXLE DUMP TRUCK for the Department of Public Works Road Division; and

WHEREAS, the Township of Marlboro has authorized the acceptance of bids for ONE (1) NEW AND UNUSED 2016 OR NEWER SINGLE AXLE DUMP TRUCK WITH SNOWPLOW, SALT SPREADER AND RELATED EQUIPMENT, and on July 26, 2016, received one (1) bid, as follows:

	Hunter Jersey 524 Monmouth Road Clarksburg, NJ
BASE BID	
Item A One (1) 2016 or Newer Single Axle Dump Truck	160,553.00
Item B One (1) Snowplow Complete	14,173.00
Item C One (1) V-Box Sander Complete	22,968.00
Base Bid Total	197,694.00
Opt. 1 Additional Power Angle Snowplow (up to (+) quantity of 6)	17,378.00/each
Opt. 2 Trade-in of 2008 International Single Axle (-) Dump Truck	22,000.00

; and

WHEREAS, the submission of the sole bidder, HUNTER JERSEY PETERBILT included one exception which was determined to be non-material in nature in a July 26, 2016 memo submitted by the Director of Public Works; and

WHEREAS, the Director of Public Works has reported that HUNTER JERSEY PETERBILT is the apparent responsive low bidder, and has recommended that the contract for ONE (1) NEW AND UNUSED 2016 OR NEWER SINGLE AXLE DUMP TRUCK WITH SNOWPLOW, SALT SPREADER AND RELATED EQUIPMENT be awarded to HUNTER JERSEY PETERBILT, 524 Monmouth Road, Clarksburg, NJ 08510; and

WHEREAS, the bid was comprised of a base bid, Option 1 (up to quantity of 6) and Option 2; and

WHEREAS, the Director of Public Works has recommended that the contract be awarded to HUNTER JERSEY PETERBILT for the base bid plus Option 1 (up to quantity of 6) minus Option 2 (Trade-In) for an amount not to exceed \$279,962.00; and

WHEREAS, the Mayor and Township Council have indicated their desire to accept the recommendation of the Director of Public Works as set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that a contract be awarded to HUNTER JERSEY PETERBILT, whose address is 524

Monmouth Road, Clarksburg, NJ 08510 in an amount not to exceed \$279,962.00 for the purchase of ONE (1) NEW AND UNUSED 2016 OR NEWER SINGLE AXLE DUMP TRUCK WITH SNOWPLOW, SALT SPREADER AND RELATED EQUIPMENT; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute, and the Township Clerk to witness, a contract with HUNTER JERSEY PETERBILT, whose address is 524 Monmouth Road, Clarksburg, NJ 08510 in an amount not to exceed \$279,962.00 for the purchase of ONE (1) NEW AND UNUSED 2016 OR NEWER SINGLE AXLE DUMP TRUCK WITH SNOWPLOW, SALT SPREADER AND RELATED EQUIPMENT; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that sufficient funds in the amount of \$175,694.00 are available for the aforesaid contract in Capital Account 04-215-16-02G-120297; and

BE IT FURTHER RESOLVED that funds for the power angle snow plows (option 1) will be certified by the Chief Financial Officer at the time of order; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Hunter Jersey Peterbilt
- b. Township Administrator
- c. Director of Public Works
- d. Township Chief Financial Officer

RESOLUTION # 2016-260

A RESOLUTION AUTHORIZING YEAR 2 OF CONTRACT TO FREEHOLD CARTAGE, INC. FOR THE DISPOSAL OF TYPE 13 BULKY WASTE FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS (DPW) RECYCLING BUREAU

WHEREAS, on June 18, 2015 (R.2015-229) the Township Council of the Township of Marlboro awarded a contract to FREEHOLD CARTAGE, INC. for the DISPOSAL OF TYPE 13 BULKY WASTE FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS (DPW) RECYCLING BUREAU; and

WHEREAS, the bid specifications included the option to renew said contract for one two-year or two one-year extensions on the same terms and conditions at the exclusive option of the Township; and

WHEREAS, in a memo dated July 29, 2016, the Director of Public Works has recommended that the Township approve a one (1) year renewal of the contract; and

WHEREAS, the Mayor and Township Council have indicated their desire to accept the recommendation as set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that a contract be awarded to FREEHOLD CARTAGE, INC. whose address is 825 Highway 33, Freehold, NJ 07728 for a period of one year commencing on September 1, 2016 and expiring on August 31, 2017, in a total amount not to exceed \$53,200.00; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute, and the Township Clerk to witness, contracts with FREEHOLD CARTAGE, INC. in accordance with this resolution, the bid specifications, and in a form to be approved by the Township Attorney; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified that sufficient funds in the amount of \$17,733.33 are available for the aforesaid contract in the 2016 Budget Account 01-201-32-170-233112; and

BE IT FURTHER RESOLVED, that funds in the amount of \$35,466.67 will be made available and certified in 2017 upon adoption of the budget.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Freehold Cartage, Inc.
- b. Township Business Administrator
- c. Department of Public Works
- d. Chief Financial Officer

RESOLUTION # 2016-261

A RESOLUTION AUTHORIZING THE AWARD OF CONTRACTS
FOR THE PROVISION OF SNOW REMOVAL SERVICES FOR THE
TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Township of Marlboro advertised for the receipt of bids for the provision of SNOW REMOVAL SERVICES in the Township of Marlboro; and

WHEREAS, pursuant to N.J.S.A. 40A:11-13.2(b), a contracting unit may reject all bids if the lowest bid substantially exceeds the contracting unit's appropriation for the provision or performance of the goods or services; and

WHEREAS, five bids received on May 3, 2016 (R.2016-189) were rejected as the sum of the bids submitted by the apparent lowest bidders exceeded the Township's estimated cost; and

WHEREAS, bids were advertised for again and on June 15, 2016 the Township received four (4) bids; and

WHEREAS, the four bids received on June 15, 2016 (R.2016-239) were rejected as the sum of the bids submitted by the apparent lowest bidders exceeded the Township's estimated cost; and

WHEREAS, N.J.S.A. 40A:11-5(3)(b) provides that a contract, the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising if bids have been advertised pursuant to N.J.S.A. 40A:11-4 on two occasions and the governing body has rejected such bids because it has determined that they are not reasonable as to price, on the basis of cost estimates prepared for or by the contracting agent prior to the advertising therefor; and

WHEREAS, in accordance with Local Public Contracts Law, the Township proceeded to negotiate contracts for the provision of snow removal services for the Township of Marlboro; and

WHEREAS, the Township Administration and the Department of Public Works have recommended that L.J. Pesce, LLC be awarded the contract as follows:

Vehicle	Hourly Rate	Set-up Fee
Class 1	\$265.00 per	----
Class 2	\$265.00 per hour	----
Class 3	\$210.00 per	----

; and

WHEREAS, the Township Administration and the Department of Public Works have recommended that Lucas Construction Group, Inc. be awarded the contract as follows:

Vehicle	Hourly Rate	Set-up Fee
Class 1	\$275.00 per	----

; and

WHEREAS, the Township Administration and the Department of Public Works have recommended that Tri County Turf, LLC be awarded the contract as follows:

Vehicle	Hourly Rate	Set-up Fee
Class 1	\$254.00 per	\$3,000.00 per
Class 3	\$199.00 per	----

; and

WHEREAS, the Township Administration and the Department of Public Works have recommended that Premium Growers, Inc. be awarded the contract as follows:

Vehicle	Hourly Rate	Set-up Fee
Class 1	\$250.00 per	\$3,000.00 per
Class 3	\$189.00 per	\$500.00 per

; and

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$119,272.00 are available in Current Account No. 01-201-26-119-288105 for the services estimated for 2016; and

WHEREAS, funds for the 2017 portion will be made available and certified by the Chief Financial Officer upon adoption of the 2017 municipal budget and/or at the time services are ordered.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that contracts be awarded for 2016-2017 contract snow plowing services for a term of one year, not to exceed an estimated 90 hours of service, as follows:

Vendor Name	Address	City	St	Zip	Total
L.J. Pesce, LLC	100 Igoe Road	Morganville	NJ	07751	\$114,300.00
Lucas Construction Group, Inc.	173 Amboy Road 81 John White Road, PO Box	Morganville	NJ	07751	\$173,250.00
Tri County Turf LLC	463	Cranbury	NJ	08512	\$250,650.00
Premium Growers, Inc.	178 Highway 34	Holmdel	NJ	07733	\$213,520.00
				Total	\$751,720.00
				2016	\$119,272.00
				2017	\$632,448.00

; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute, and the Township Clerk to witness, contracts with L.J. Pesce LLC, Lucas Construction Group, Inc., Tri County Turf,

LLC, and Premium Growers, Inc. in accordance with this resolution, the bid specifications, and in a form to be approved by the Township Attorney; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to each of the following:

- a. L.J. Pesce Inc.
- b. Lucas Construction Group, Inc.
- c. Tri County Turf, LLC
- d. Premium Growers, Inc.
- e. Township Business Administrator
- f. Township Chief Financial Officer
- g. Township Director of Public Works

RESOLUTION # 2016-262

RESOLUTION AUTHORIZING AWARD OF STATE CONTRACT #83007
TO UNITED RENTALS FOR THE RENTAL OF DUMP TRUCKS AND
SNOWPLOWS FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF
PUBLIC WORKS

WHEREAS, the Township of Marlboro Department of Public Works ("DPW") is in need of additional dump trucks with snowplows for the upcoming winter season; and

WHEREAS, Marlboro Township DPW has recommended that the Township rent the needed snow removal equipment from United Rentals, 2035 Route 34, Wall, New Jersey 07719 under State Contract #83007 in an amount not to exceed \$59,022.96; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, a municipality may, without advertising for bids, purchase goods under any contract for such goods entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, it is in the interest of the citizens of the Township of Marlboro, County of Monmouth and State of New Jersey for the Department of Public Works to rent the needed snow removal equipment from United Rentals; and

WHEREAS, funds are available in Account #01-201-26-119-215105 for an amount not to exceed \$59,022.96 and have been certified to by the Chief Financial Officer of the Township of Marlboro; and

WHEREAS, the Township Council desires to approve the rental of said snow removal equipment.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that authorization is hereby granted to rent the snow removal equipment from United Rentals, 2035 Route 34, Wall, New Jersey 07719 under State Contract #83007 in an amount not to exceed \$59,022.96; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Township Administration
- b. Township Director of Public Works
- c. Township Chief Financial Officer

RESOLUTION # 2016-263

A RESOLUTION APPROVING CLOSE OUT TO THE EXISTING CONTRACT BETWEEN THE TOWNSHIP OF MARLBORO AND BRENNAN BROTHERS CONTRACTING, LLC AND AUTHORIZING FINAL PAYMENT AND ACCEPTANCE OF THE PROVISION OF STREAM CLEANING AND DE-SNAGGING SERVICES FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS

WHEREAS, on January 29, 2015 (R.2015-70) the Township of Marlboro authorized the award of a contract to Brennan Brothers Contracting, LLC for the Provision of Stream Cleaning and De-Snagging Services for the Township of Marlboro Department of Public Works (the "Project"); and

WHEREAS, in a Letter dated July 11, 2016, the Township Engineer has confirmed that the project has been completed in accordance with the approved plans and specifications and has recommended acceptance of the Project improvements, and issuance of final payment in the amount of \$7,155.00; and

WHEREAS, the Township Council of the Township of Marlboro has reviewed the Township Engineer's July 11, 2016 letter and is amenable to approving Final Closeout Payment, accepting the Project improvements and issuing a final payment to Brennan Brothers Contracting, LLC in the amount of \$7,155.00 for work completed, such Project being in the interests of the public health, safety and welfare.

BE IT FURTHER RESOLVED, by the Township Council of the Township of Marlboro, that the Project improvements be and are hereby accepted, and that final payment in the amount of \$7,155.00 for work completed by Brennan Brothers Contracting, LLC is hereby approved.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Brennan Brothers Contracting, LLC
- b. Township Administrator
- c. Township Engineer
- d. Township Director of Public Works
- e. Township Chief Financial Officer

RESOLUTION # 2016-264

A RESOLUTION CONFIRMING EMERGENCY CONTRACT WITH LUCAS
CONSTRUCTION GROUP, INC. FOR THE PROVISION OF EMERGENCY WATER
SYSTEM REPAIRS PURSUANT TO N.J.S.A. 40A:11-6 FOR THE TOWNSHIP OF
MARLBORO DEPARTMENT OF PUBLIC WORKS WATER UTILITY DIVISION

WHEREAS, during the spring and summer seasons of 2016 the Department of Public Works Water Utility Division has reported water emergencies in various areas of the Township designated as Emergencies #1608, #1609, #1611 through #1621, and #1623; and

WHEREAS, N.J.S.A. 40A:11-6 states that "Any contract may be ... awarded for a contracting unit without public advertising for bids and bidding therefor ... when an emergency affecting the public health, safety or welfare requires the immediate ... performance of services"; and

WHEREAS, N.J.S.A. 40A:11-6(b) states that "Upon the furnishing of such goods or services ... the contractor furnishing such goods or services shall be entitled to be paid therefor and the contracting unit shall be obligated for said payment ..."; and

WHEREAS, the conditions posed a serious threat to the public health, safety and welfare, constituting emergencies under the terms of N.J.S.A. 40A:11-6; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the Township contacted its existing emergency water main repair contractor, LUCAS CONSTRUCTION GROUP, INC., 173 Amboy Road, Morganville, NJ 07751 to provide the emergency repairs, estimated at an amount not to exceed \$149,219.76; and

WHEREAS, the Chief Financial Officer has certified the availability of funds in the Reserve for Insurance Account #01-286-55-004; and

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that the emergency contract awards pursuant to N.J.S.A. 40A:11-6 be confirmed for emergency water main repairs to LUCAS CONSTRUCTION GROUP, INC., 173 Amboy Road, Morganville, NJ 07751 for an amount not to exceed \$149,219.76.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Lucas Construction Group, Inc.
- b. Township Business Administrator
- c. Township Chief Financial Officer
- d. Township Director of Public Works

RESOLUTION # 2016-265

RESOLUTION AUTHORIZING THE TOWNSHIP OF MARLBORO TO
APPLY FOR THE NJ FY2016 BODY ARMOR REPLACEMENT PROGRAM
FUNDING FROM THE NEW JERSEY DEPARTMENT OF CRIMINAL
JUSTICE FOR THE MARLBORO TOWNSHIP POLICE

Whereas, The State Body Armor Replacement Fund Program is provided to assist all eligible law enforcement agencies in offsetting costs of purchasing body armor vests for their officer's; and

Whereas, the funds are dedicated funds and cannot be used for any other purpose; and

Whereas, funds were requested on 7/6/16 for the FY2016 Body Armor Replacement Program, Funding from the NJ Dept. of Criminal Justice; and

Whereas, the Township wishes to apply for the maximum amount of funding available to offset the costs for replacement vests; and

Whereas, the funding is a reimbursement that is requested after confirmation of receipt of the ballistic vest.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Township Council of the Township of Marlboro that the Township is hereby authorized to submit an application to the New Jersey Department of Criminal Justice and execute an agreement for funding from the FY2016 Body Armor Replacement Fund.

RESOLUTION # 2016-266

SUPPORTING THE DRIVE SOBER OR GET PULLED OVER
2016 STATEWIDE LABOR DAY CRACKDOWN GRANT

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$50 Billion a year; and

WHEREAS, 27% of motor vehicle fatalities in New Jersey in 2013 (the last year for which complete data is available) were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2016 Statewide Labor Day Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 19, 2016 through September 5, 2016; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED that Marlboro Township declares its support for the *Drive Sober or Get Pulled Over 2016 Statewide Labor Day Crackdown* from August 19, 2016 through September 5, 2016 and pledges to increase awareness of the dangers of drinking and driving.

RESOLUTION # 2016-267

RESOLUTION REQUESTING APPROVAL OF ITEMS OF
REVENUE AND APPROPRIATION (N.J.S.A. 40A:4-87)

WHEREAS, N.J.S.A. 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 equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Marlboro, in the County of Monmouth, New Jersey, hereby requests the Director of Local Government Services to approve the insertion of an revenue in the budget of the year 2016 in the sum of \$7,000.00, which has been awarded to

the municipality for the "2016 Body Worn Camera Assistance Program" Grant.

BE IT FURTHER RESOLVED that the amount of \$7,000.00 be hereby appropriated under the caption "2016 Body Worn Camera Assistance Program" Grant.

RESOLUTION # 2016-268

A RESOLUTION AUTHORIZING ACCEPTANCE OF PROCEEDS
FROM WHOLE FOODS MARKET'S FOOD CONCESSION DURING
MARLBORO RECREATION'S SUMMER CONCERT SERIES

WHEREAS, Whole Foods opened in Marlboro on 05/21/2014; and

WHEREAS, Whole Foods Market Marlboro approached the Recreation Department to supply the food and staff for the food concessions for Marlboro's Summer Concert Series; and

WHEREAS, Whole Foods is donating all proceeds and revenues received from the food concession to the Recreation Department in the amount of \$1,648.00; and

WHEREAS, there has been no promise of future employment, services, goods or other thing of value exchanged in return for said donation.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that the proceeds from Whole Market Foods as described above is hereby accepted.

BE IT FURTHER RESOLVED that the Township Council of the Township of Marlboro hereby extends it thanks and appreciation to Whole Foods management and staff for the store's support of the Marlboro community.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to each of the following:

- a. Township Administrator
- b. Township Chief Financial Officer
- c. Township Recreation Director

RESOLUTION # 2016-269

RESOLUTION AUTHORIZING AGREEMENTS
FOR THE PROCESSING OF CREDIT CARD PAYMENTS

WHEREAS, the Township desires to continue allowing customers to pay for taxes, water charges, recreation, municipal

court fines, and various other permit and license fees online and in-person using a credit card or e-check; and

WHEREAS, Muncipay Nationwide Payment Solutions ("Muncipay") is a credit card processor and payment gateway that has strategic and integrated relationships with the MSI Tax and Water Collection Systems utilized by the Township, SpatialDataLogic Permitting Web Portal, and Capturepoint Recreation Registration software packages currently utilized by the Township; and

WHEREAS, Muncipay offers a service/convenience fee option which has the highest level of compatibility with the above software packages and allows the Township to process credit cards at no cost to the Township by charging a convenience fee to the customer; and

WHEREAS, the convenience fees charged by Muncipay are lower than those charged by the previous processor, Point and Pay; and

WHEREAS, Muncipay also offers retail credit card processing that can be used for smaller transactions like registrations and permits; and

WHEREAS, Muncipay provides the hardware required to process credit cards on premises at no cost to the Township; and

WHEREAS, Muncipay has presented the Township with a proposal in the form of a merchant account agreement which establishes the terms, conditions and fees for the transaction processing services (Attachment A); and

WHEREAS, Transfirst is the merchant account partner for Investors Savings Bank, the Township's custodial bank; and

WHEREAS, Transfirst has presented the Township with a proposal in the form of a merchant account agreement which establishes the terms, conditions and fees for the transaction processing services (Attachment B); and

WHEREAS, Elavon is the credit card processor for the Municipal Court and has agreed to match the lower cost charged by Transfirst; and

WHEREAS, Elavon has presented the Township with a proposal in the form of a term and pricing change addendum which establishes the terms, conditions and fees for the transaction processing services (Attachment C); and

WHEREAS, TransFirst, Municipay, and Elavon have reviewed and agreed to comply with the Township's Privacy Policy (Attachment D); and

WHEREAS, TransFirst, Municipay, and Elavon have provided certificates of insurance naming Marlboro Township as additional insured (Attachment E); and

WHEREAS, the Department of Finance and Division of Information Technology have recommended the above described course of action in order to continue on-line and on-premises credit card payment processing for daily parking fees at commuter lots and various permits, licenses, taxes and other fees, requiring the execution of agreements with Transfirst, Municipay, and Elavon.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Marlboro that the Mayor and Township Clerk are hereby authorized to execute a merchant services account agreement in a form acceptable to the Township Attorney with Transfirst Health and Government Services LLC, 12202 Airport Way, Suite 100, Broomfield, CO 80021 in order to process credit card payments for daily commuter parking fees; and

BE IT FURTHER RESOLVED by the Township Council of the Township of Marlboro that the Mayor and Township Clerk are hereby authorized to execute a merchant services account agreement in a form acceptable to the Township Attorney with Municipay LLC, 400 Technology Way, Scarborough, ME 04074 in order to process credit card payments and e-checks for taxes, water, recreation and various other permit and license fees.

BE IT FURTHER RESOLVED by the Township Council of the Township of Marlboro that the Mayor and Township Clerk are hereby authorized to execute a term and pricing change addendum in a form acceptable to the Township Attorney with Elavon Inc., 2 Concourse Parkway, Suite 800, Atlanta, GA 30328 in order to process credit card payments for municipal court charges.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to each of the following:

- a. Township Business Administrator
- b. Township Chief Financial Officer
- c. Township Chief Information Officer

RESOLUTION # 2016-270

WHEREAS, the rightful owners of several properties have

redeemed tax sale certificates totaling \$ 159,748.25 as per Schedule "A",

WHEREAS, the holders of the above-mentioned tax sale certificates are entitled to the amount of the sale plus interest and costs,

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Marlboro that the amount of \$ 159,748.25 be refunded to the certificate holders as per Schedule "A",

<u>LIEN NO</u>	<u>BLOCK/LOT</u>	<u>SCHEDULE "A"</u> <u>LIENHOLDER</u>	<u>AMOUNT</u>
2013-123	392.02/6	David Greenberg 23 Buttonwood Drive Marlboro, NJ 07746 Assessed Owner: Hudson City Savings Bank	1,148.56
2014-094	392.02/6	Steven Louis Lenett Employee Profit Sharing 401K 7715 Southampton Terrace Tamarac, FL 33321 Assessed Owner: Hudson City Savings Bank	1,592.06
2015-031	176/7/c0492	Tower as Cust. for Ebury P.O. Box 37695 Baltimore, MD 21297 Assessed Owner: 492 Tivoli, LLC % Davis Kessler	4,826.44
2015-054	193.05/46	TTLBL, LLC 4747 Executive Drive Suite 510 San Diego, CA 92121 Assessed Owner: Grinberg, Harry	3,275.42
2015-055	193.13/122	TTLBL, LLC 4747 Executive Drive Suite 510 San Diego, CA 92121 Assessed Owner: Joseph Babad, LLC	3,461.79
2015-029	173/7/C0132	TTLBL, LLC 4747 Executive Drive Suite 510 San Diego, CA 92121 Assessed Owner: Gazzillo, Monica	2,982.95

SCHEDULE "A" continued

<u>LIEN NO</u>	<u>BLOCK/LOT</u>	<u>LIENHOLDER</u>	<u>AMOUNT</u>
2015-035	176/7/C0969	TTLBL, LLC 4747 Executive Drive Suite 510 San Diego, CA 92121 Assessed Owner: Soltesz, Laura	3,224.29
2015-058	206.03/1	TTLBL, LLC 4747 Executive Drive Suite 510 San Diego, CA 92121 Assessed Owner: Connors, Kevin T.	3,227.67
2015-019	146/39	US Bank for PC6, LLC Sterling National 50 South 16 th Suite 2050 Philadelphia, PA 19102 Assessed Owner: Velba, Joseph & Boyle, Danielle	1,078.52
2013-137	412.03/9	Bulwark Systems, LLC 22 Emily Road Manalapan, NJ 07726 Assessed Owner: Zinn, Nancy	5,377.13
2015-088	305/71	PFS Financial 1, LLC 7990 IH-10W San Antonio, TX 78230 Assessed Owner: Rappaport, Louis & Sharon	4,419.75
2015-098	339/85	Tower as Cust. for Ebury P.O. Box 37695 Baltimore, MD 21297 Assessed Owner: Byrnes, Joseph	2,825.63
2015-030	173/7/C0218	TTLBL, LLC 4747 Executive Drive Suite 510 San Diego, CA 92121 Assessed Owner: Cassidy, Arthur & Roni	2,982.52

SCHEDULE "A" continued

<u>LIEN NO</u>	<u>BLOCK/LOT</u>	<u>LIENHOLDER</u>	<u>AMOUNT</u>
2016-126	392/2	MTAG CUSTODIAN FOR FIG CAPITAL 8323 Ramona Blvd West, Suite 2 Jacksonville, FL 32221 Assessed Owner: Bellomo, Charles & Chapla, Danielle	2,306.63
2016-003	109/5	MTAG CUSTODIAN FOR FIG CAPITAL 8323 Ramona Blvd West, Suite 2 Jacksonville, FL 32221 Assessed Owner: Nunez, Anniece	2,056.06
2016-018	155/20.11	DEFINED CAPITAL LLC PO Box 653 Montvale, NJ 07645 Assessed Owner: Zucaro, Luigi & Denise	114,962.83
TOTAL:			159,748.25

RESOLUTION # 2016-271

WHEREAS, the Tax Court of New Jersey has granted a judgment in the amount of \$6,627.45 for the year 2015 for Block 155 Lot 4.02, located at 2 Via Veneto assessed to Kirsch, Eric & Lori,

WHEREAS, the 2015 taxes have been paid in full, the Tax Collector is directed to refund the amount of \$6,627.45,

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Marlboro to direct the Tax Collector to refund the amount of \$6,627.45, to Jacobus & Associates, LLC C/O Kirsch, Eric & Lori.

RESOLUTION # 2016-272

WHEREAS, the Tax Court of New Jersey has granted a judgment in the amount of \$3,543.08 for the year 2015 for Block 421 Lot 9.11, located at 11 Austen Court assessed to Stracquadanio, John & Geraldine M.,

WHEREAS, the 2015 taxes have been paid in full, the Tax Collector is directed to refund the amount of \$3,543.08,

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Marlboro to direct the Tax Collector to refund the amount of \$3,543.08, to Jacobus & Associates, LLC C/O Stracquadiano, John & Geraldine M.

RESOLUTION # 2016-273

WHEREAS, tax sale certificates sold at the 2016 Tax Lien Sale included delinquent sewer charges in the amount of \$56,420.92 as per Schedule "A",

WHEREAS, the above-mentioned tax sale certificates was bought by a third party,

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Marlboro that the above-mentioned sewer charges in the amount of \$56,420.92 be refunded to the W.M.U.A.

Schedule "A"					
TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-001	106	4		Fig Capital Investments NJ13 31 WICKER PLACE	524.14
2016-002	109	1		Tom Tiehua CAO 168 TEXAS ROAD	571.00
2016-003	109	5		Fig Capital Investments NJ13 42 WICKER PLACE	527.19
2016-005	111	32		Fig Capital Investments NJ13 158 GREENWOOD ROAD	535.29
2016-006	115	3		TWR AS CST for Ebury Fund 3 JOHN STREET	299.71
2016-007	116	20		TWR AS CST for Ebury Fund 17 LLOYD ROAD	528.25

				Schedule "A" continued	
TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-008	119.06	8		Tom Tiehua CAO	534.65
				38 BERNADETTE ROAD	
2016-009	120	11		TWR AS CST for Ebury Fund	536.57
				48 TENNENT ROAD	
2016-011	120.02	14		TWR AS CST for Ebury Fund	536.73
				416 IRONWOOD LANE	
2016-013	137	14		Fig Capital Investments NJ13	532.30
				52 ROOSEVELT AVENUE	
2016-019	159.03	10		Tom Tiehua CAO	515.53
				306 CONGRESSIONAL DRIVE	
2016-020	160	44		Tom Tiehua CAO	430.94
				206 CONWAY COURT	
2016-021	160	45		TWR AS CST for Ebury Fund	536.74
				207 CONWAY COURT	
2016-025	171.01	17		Tom Tiehua CAO	536.58
				30 PEREGRINE DRIVE	
2016-027	173	7	C0006	TWR AS CST for Ebury Fund	511.09
				6 VASSAR PLACE	

				Schedule "A" continued	
TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-028	173	7	C0340	Fig Capital Investments NJ13 340 MAYFAIR PLACE	527.27
2016-032	176	7	C0454	Actlien Holding Inc. 454 TIVOLI COURT	608.31
2016-033	176	7	C0458	TWR AS CST for Ebury Fund 458 TIVOLI COURT	453.45
2016-034	176	7	C0528	FWDSL & Associates, LP 528 TIVOLI COURT	300.97
2016-035	176	7	C0534	Fig Capital Investments NJ13 534 TIVOLI COURT	531.55
2016-036	176	7	C0603	Fig Capital Investments NJ13 603 WINDFLOWER COURT	527.13
2016-037	176	7	C0757	Actlien Holding Inc. 757 BANYAN COURT	536.55
2016-038	176	7	C0771	Fig Capital Investments NJ13 771 BANYAN COURT	554.79
2016-040	176	7	C1005	Fig Capital Investments NJ13 1005 TARRAGON COURT	536.57

Schedule "A" continued

TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-041	176	90		Fig Capital Investments NJ13 26 EAST FRANCES AVENUE	623.81
2016-042	176	101		Fig Capital Investments NJ13 4 EAST FRANCES AVENUE	538.02
2016-043	177	29		TWR AS CST for Ebury Fund 6 HAMILTON AVENUE	667.67
2016-044	178	2	C0155	TWR AS CST for Ebury Fund 155 TANGLEWOOD PLACE	536.42
2016-045	178	2	C0273	Fig Capital Investments NJ13 273 STRATFORD PLACE	528.23
2016-046	178	290	C0178	Fig Capital Investments NJ13 178 NATHAN DRIVE	527.29
2016-049	180	45		TWR AS CST for Ebury Fund 4 EVAN DRIVE	536.32
2016-051	184.01	13		Tom Tiehua CAO 27 EMERALD DRIVE	533.16
2016-052	184.01	16		Tom Tiehua CAO 287 ROUTE 520	536.56

				Schedule "A" continued	
TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-053	189	15		Tom Tiehua CAO	165.51
				2 WASHINGTON AVENUE	
2016-055	193.02	3		TWR AS CST for Ebury Fund	135.69
				6 DRAKES HILL COURT	
2016-056	193.02	54.19		Tom Tiehua CAO	517.88
				31 PUEBLO COURT	
2016-057	195	6		Tom Tiehua CAO	544.20
				4 PEACH TREE COURT	
2016-058	198	9		Tom Tiehua CAO	527.35
				20 BUTTONWOOD DRIVE	
2016-059	206.05	27.02		Fig Capital Investments NJ13	535.40
				29 WYNCREST ROAD	
2016-060	212	4		Tom Tiehua CAO	252.35
				16 LAWTON ROAD	
2016-061	213	14		Tom Tiehua CAO	527.35
				5 QUINCY STREET	
2016-062	213	29		Tom Tiehua CAO	527.28
				14 MAYWOOD DRIVE	

Schedule "A" continued

TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-064	214.03	4		Tom Tiehua CAO 2 LOWERY LANE	518.11
2016-065	214.03	61		Tom Tiehua CAO 45 STEVENSON DRIVE	517.68
2016-066	216	3		TWR AS CST for Ebury Fund 10 HERBERT STREET	385.00
2016-067	219	2		FNA NJ, LLC 9 VANDERBURG ROAD	522.78
2016-068	223	12		Fig Capital Investments NJ13 13 NORTH MAIN STREET	536.63
2016-070	225	49		Tom Tiehua CAO 67 RIVER DRIVE	536.52
2016-071	225	84		Fig Capital Investments NJ13 6 ARLINGTON DRIVE	526.88
2016-072	225	112		TWR AS CST for Ebury Fund 11 BOWEN COURT	667.67
2016-073	225	116		Tom Tiehua CAO 3 BOWEN COURT	430.94

Schedule "A" continued

TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-074	225	174		TWR AS CST for Ebury Fund 23 MITCHELL COURT	165.51
2016-075	225	214		Fig Capital Investments NJ13 25 GIRARD STREET	517.99
2016-076	225	216		Fig Capital Investments NJ13 21 GIRARD STREET	536.53
2016-077	243	6		TWR AS CST for Ebury Fund 11 LIBERTY ROAD	536.43
2016-078	255	5		TWR AS CST for Ebury Fund 11 DIANE DRIVE	527.23
2016-079	258	9		TWR AS CST for Ebury Fund 7 OTTOWA ROAD NORTH	131.54
2016-081	263	3		Actlien Holding Inc. 6 BRUCE ROAD	536.70
2016-082	265	12		TWR AS CST for Ebury Fund 3 HALIFAX DRIVE	347.34
2016-083	268	28		TWR AS CST for Ebury Fund 11 LAUREL LANE	208.94

Schedule "A" continued

TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-084	275	18		Fig Capital Investments NJ13 35 SANDBURG DRIVE	524.32
2016-085	278	17		Fig Capital Investments NJ13 17 WHITMAN ROAD	496.71
2016-086	279	8		Fig Capital Investments NJ13 7 WHITMAN ROAD	527.32
2016-087	285	8		TWR AS CST for Ebury Fund 3 POE COURT	536.53
2016-088	286	18		Fig Capital Investments NJ13 7 LONGFELLOW TERRACE	527.23
2016-089	286	20		TWR AS CST for Ebury Fund 11 LONGFELLOW TERRACE	536.42
2016-090	288	14		Daxuan Wang 4 EMERSON DRIVE	1,197.63
2016-091	288	29	C0464	TWR AS CST for Ebury Fund 464 BAYBERRY COURT	527.35
2016-095	305	61		TWR AS CST for Ebury Fund 44 VISTA DRIVE	536.61

Schedule "A" continued

TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-096	305	73		Fig Capital Investments NJ13 26 VISTA DRIVE	527.33
2016-097	305	192		TWR AS CST for Ebury Fund 17 REGINA ROAD	536.53
2016-099	312	49		Fig Capital Investments NJ13 30 SUSAN DRIVE	527.36
2016-100	314	1		TWR AS CST for Ebury Fund 161 GORDONS CORNER ROAD	536.64
2016-101	315	25		Fig Capital Investments NJ13 177 GORDONS CORNER ROAD	527.24
2016-103	328	1		US Bank cust BV002 Trst & Credtr 2 FOXCROFT DRIVE	167.42
2016-104	328	5		TWR AS CST for Ebury Fund 12 FOXCROFT DRIVE	472.13
2016-105	332	12.14		Actlien Holding Inc. 4 CAPO DRIVE	385.89
2016-106	333	5		TWR AS CST for Ebury Fund 10 PAMELA STREET	311.26

Schedule "A" continued

TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-107	337	22		Fig Capital Investments NJ13 75 ROBERTSVILLE ROAD	517.03
2016-108	342	35		TWR AS CST for Ebury Fund 5 NORWOOD COURT	443.40
2016-109	346	1		Actlien Holding Inc. 28 COLLINGWOOD ROAD	536.48
2016-110	349	3		Fig Capital Investments NJ13 30 AMHERST ROAD	517.93
2016-115	355	17		Daxuan Wang 9 SOUTH MAIN STREET	4,955.31
2016-116	358	1.14		Fig Capital Investments NJ13 42 WITHERSPOON WAY	536.60
2016-117	360	25.18		Fig Capital Investments NJ13 10 LIVINGSTON COURT	619.34
2016-121	370	12		US Bank cust BV002 Trst & Credtr 31 WINDFALL LANE	479.28
2016-122	371	32		Actlien Holding Inc. 20 STONE LANE	536.74

				Schedule "A" continued	
TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-123	374	2		Actlien Holding Inc.	537.11
				65 HOMESTEAD CIRCLE	
2016-124	380	23		Sidepark Estates Inc	536.63
				4 CROSS LANE	
2016-125	392	28.09		TWR AS CST for Ebury Fund	536.63
				14 MOLLY PITCHER ROAD	
2016-126	392	38.01		Fig Capital Investments NJ13	517.97
				2 LANDMARK LANE	
2016-127	395	9		US Bank cust BV002 Trst & Credtr	536.58
				1 SYCAMORE COURT	
2016-128	396	1	C0226	TWR AS CST for Ebury Fund	342.82
				226 PLUM DRIVE	
2016-129	401	17		Sunshine State Certificates VI	536.62
				26 CANNONADE DRIVE	
2016-130	407	8		TWR AS CST for Ebury Fund	348.92
				52 HERON DRIVE	
2016-131	408	11		Fig Capital Investments NJ13	517.80
				25 COLTS RUN	

				Schedule "A" continued	
TSC#	Block	Lot	Qual	Payee/Property Location	Amount
2016-132	412	110		TWR AS CST for Ebury Fund	653.31
				5 CROSSRIDGE CIRCLE	
2016-133	412	241		Fig Capital Investments NJ13	531.28
				37 KINGFISHER COURT	
2016-134	412	307	C0006	Actlien Holding Inc.	527.28
				6 THRASHER COURT	
2016-135	412	307	C0007	Changsheng Lu	178.14
				7 THRASHER COURT	
2016-136	412	307	C0017	Fig Capital Investments NJ13	527.33
				17 THRASHER COURT	
2016-137	412.01	37		Fig Capital Investments NJ13	536.52
				6 GRACE COURT	
2016-138	412.04	12		Fig Capital Investments NJ13	536.65
				40 KINGFISHER COURT	
2016-139	421.04	10		Fig Capital Investments NJ13	536.52
				4 KIPLING COURT	
				Total:	56,420.92

RESOLUTION # 2016-274

WHEREAS, tax sale certificates sold at the 2016 Tax Lien Sale included delinquent water charges in the amount of \$3,094.02 as per Schedule "A",

WHEREAS, the above-mentioned tax sale certificates was bought by a third party,

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Marlboro that the above-mentioned water charges in the amount of \$3,094.02 be refunded to the M.T.W.U.D.

Schedule "A"

TSC#	Block	Lot	Qual.	Lien Holder/	Property Location	Amount
2016-003	109	5		Fig Capital Investments	NJ13 42 WICKER PLACE	0.03
2016-007	116	20		TWR AS CST for Ebury Fund	17 LLOYD ROAD	199.79
2016-010	120	16		Fig Capital Investments	NJ13 48 TENNENT ROAD	214.56
2016-015	146	34		Sidepark Estates Inc	318A TYLERS LANE	68.48
2016-016	147	37		Darlene Sanders	164 TENNENT ROAD	68.22
2016-017	148	14		Fig Capital Investments	NJ13 139 TENNENT ROAD	96.67

Schedule "A" continued

TSC#	Block	Lot	Qual.	Lien Holder/	Property Location	Amount
2016-021	160	45		TWR AS CST for Ebury Fund	207 CONWAY COURT	230.79
2016-024	171	39		Changsheng Lu	44 DEVONSHIRE DRIVE	137.19
2016-039	176	7	C0827	FWDSL & Associates, LP	827 MARIPOSA COURT	137.32
2016-040	176	7	C1005	Fig Capital Investments NJ13	1005 TARRAGON COURT	136.80
2016-049	180	45		TWR AS CST for Ebury Fund	4 EVAN DRIVE	193.93
2016-050	184	1		TWR AS CST for Ebury Fund	189 ROUTE 520	137.19
2016-053	189	15		Tom Tiehua CAO	2 WASHINGTON AVENUE	91.91
2016-054	192	4		TWR AS CST for Ebury Fund	35 STONY HILL DRIVE	136.93
2016-078	255	5		TWR AS CST for Ebury Fund	11 DIANE DRIVE	136.93

Schedule "A" continued

TSC#	Block	Lot	Qual.	Lien Holder/	Property Location	Amount
2016-091	288	29	C0464	TWR AS CST for Ebury Fund	464 BAYBERRY COURT	193.91
2016-093	299	167		US Bank cust BV002 Trst & Credtr	567 UNION HILL ROAD	129.84
2016-094	299	181		TWR AS CST for Ebury Fund	426 TENNENT ROAD	137.19
2016-095	305	61		TWR AS CST for Ebury Fund	44 VISTA DRIVE	137.68
2016-097	305	192		TWR AS CST for Ebury Fund	17 REGINA ROAD	137.92
2016-100	314	1		TWR AS CST for Ebury Fund	161 GORDONS CORNER ROAD	136.91
2016-103	328	1		US Bank cust BV002 Trst & Credtr	2 FOXCROFT DRIVE	67.93
2016-105	332	12.14		Actlien Holding Inc.	4 CAPO DRIVE	165.90
				Total:		<hr/> 3,094.02

RESOLUTION # 2016-275

WHEREAS, delinquent water charges totaling \$ 666.57 has been paid to the township on behalf of Marlboro Township Water Utility Division to avoid tax sale as per Schedule "A",

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Marlboro that the above-mentioned water charges in the amount of \$ 666.57 be refunded to Marlboro Township Water Utility Division.

Schedule "A"

Block	Lot	Qual.	Assessed Owner/Property Location	Amount
130	8		Bell Deanna L. 9 Marlboro Street	197.91
178	2	C0253	Rullo, John 253 Colby Place	0.33
178	2	C0289	Selita, Alma & Isa 289 Stratford Place	137.49
288	29	C0132	Sieczkowski, Valerie 132 Sunnymede Street	193.91
301	36		Morelli, Louis & Patricia 30 Duncan Drive	136.91
331	10		Folsom, Branham S & Eddie Vivian 17 Foxcroft Drive	0.02
Total:				666.57

RESOLUTION # 2016-276

WHEREAS, delinquent sewer charges totaling \$58,650.87 has been paid to the township on behalf of Western Monmouth Utilities Authority to avoid tax sale as per Schedule "A",

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Marlboro that the above-mentioned sewer charges in the amount of \$58,650.87 be refunded to Western Monmouth Utilities Authority.

Schedule "A"

Block	Lot	Qual	Payee/Property Location	Amount
101	17.11		Giorlando, Jack & Lisa	\$ 518.63
			206 Dawes Drive	
108	21		Flores, Dully & Mena, Juan Vasquez	\$ 392.83
			36 Wicker Place	
118	8		Depietro, Natalie	\$ 518.64
			15 Freneau Drive	
119.01	22		Martinez, Jeffrey J. & Juliann	\$ 306.23
			35 Rachael Drive	
119.02	1		Yu, Herman & Grace	\$ 527.23
			2 Bernadette Road	
119.03	15		Straus, Lloyd	\$ 527.20
			63 Petra Drive	
119.03	21		Pradhan, Yatin S & Priya	\$ 527.31
			15 Rachael Drive	
120.02	21		Bhattacharya, Anindya & Chakraborty	\$ 245.13
			407 Ironwood Lane	

Schedule "A"				
Block	Lot	Qual	Payee/Property Location	Amount
120.04	1		Lamma. Michael & Beth Anne	\$ 407.75
			101 Bramble Drive	
122	17		Jacobi, James & Katrina	\$ 178.49
			517 Route 79	
126	12		Jarmolowski, Anna & Stanislaw	\$ 421.43
			23 Baldwin Avenue	
126	30		Jenkins, Nancy	\$ 352.14
			486 Route 79	
127	3		Mckenna, Cheryl	\$ 518.01
			28 Baldwin Avenue	
130	3		Gray, Joann	\$ 477.64
			462 Route 79	
132	1		Abt, Frank A. III	\$ 189.93
			460 Route 79	
133	20		Rao, Rajendra & Ashwini	\$ 571.00
			21 Darryl Drive	
143.02	107		Patel, Vinod R. & Meena V.	\$ 518.05
			436 Boulder Drive	
143.03	14		Costa, Joseph & Lisa J.	\$ 518.01
			19 Sheffield Court	
143.05	45		Denoia, Deanna	\$ 518.09
			264 Candlewyck Court	

Schedule "A"				
Block	Lot	Qual	Payee/Property Location	Amount
160	46		OWB REO, LLC	\$ 536.57
			205 Conway Court	
171.01	12		Chhabra, Jatinder Singh & Vinita	\$ 527.23
			25 Peregrine Drive	
172	39		Shalom Torah Centers	\$ 1,887.43
			70 Amboy Road	
173	7	C0386	Tuttle, Jason	\$ 527.28
			386 Hampton Place	
176	7	C0438	Schlesinger, Michael S. & Ellen J.	\$ 545.76
			438 Indigo Court	
176	7	C0492	492 Tivoli, LLC	\$ 536.61
			492 Tivoli Court	
176	7	C0629	Barros, Louis & Maria	\$ 370.29
			629 Windflower Court	
176	7	C0713	Sapienza, Josephine	\$ 527.37
			713 Snowdrop Court	
176	7	C0865	Ohri, Anupam	\$ 127.52
			865 Mariposa Court	

			Schedule "A" continued	
Block	Lot	Qual	Payee/Property Location	Amount
176	7	C0869	Pointe De Jardin Condominium Assoc	\$ 527.29
			869 Mariposa Court	
176	7	C1059	Lane, Peggy	\$ 527.24
			1059 Roseberry Court	
176	7	C1109	Kapoor, Meena & Makesh	\$ 430.94
			1109 Roseberry Court	
176	83		Eimont, James & Laisa	\$ 527.26
			27 Hamilton Avenue	
178	2	C0109	Wilder, Denise	\$ 527.98
			109 Bedford Place	
178	2	C0147	Kromp, Thomas B.	\$ 509.20
			147 Tanglewood Place	
178	2	C0253	Rullo, John	\$ 527.23
			253 Colby Place	
178	2	C0289	Clark, Michele	\$ 534.12
			289 Stratford Place	
178	2	C0309	Malchenkova, Dmitriy	\$ 536.44
			309 Stratford Place	

			Schedule "A" continued	
Block	Lot	Qual	Payee/Property Location	Amount
178	2	C0379	Coffey, Danielle & Nicole	\$ 164.89
			379 Yorkshire Place	
178	290	C2180	Liang, Shao Shen	\$ 167.42
			218 Nathan Drive	
178	290	C0228	Kuznetsov, Edward & Kalinina, Viktor	\$ 527.26
			228 Hidden Lake Drive	
178	290	C0325	Vaughn, Cheryl	\$ 536.63
			325 Bernard Drive	
178	293		Triangle Business Park, LLC	\$ 2,058.02
			293 Amboy Road	
180	83.29		Pelman, Tracey & Robert Neil	\$ 165.51
			235 Deerfield Road	
183	14		Ponnu, Selvaraj & Selvaraj, Sumathi	\$ 578.32
			12 Jackie Drive	
184	34		Binoy, Julie	\$ 294.15
			127 Valesi Drive	
185	5		Ward, Craig A. & Illysa J.	\$ 524.32
			37 Ruby Drive	

Schedule "A" continued

Block	Lot	Qual	Payee/Property Location	Amount
187	2		Nogireva, Irina	\$ 461.26
			2 Barclay Street	
193	12		Spielman, Elizabeth & Taieb, Gary	\$ 127.48
			30 Amagansett Drive	
193	19		Brown, Julett	\$ 527.35
			44 Amagansett Drive	
193.02	1		Laks, Barton & Gabriella	\$ 533.26
			2 Drakes Hill Court	
193.06	11		Shaposhnikov, Roman	\$ 178.92
			80 Station Road	
206.01	19		Terminiello, Scott & Sandra	\$ 524.32
			3 Salem Court	
213	17		TKF Homes LLC	\$ 517.93
			11 Quincy Street	
222	13		Krause, Patricia	\$ 506.31
			17 Hudson Street	
225	43		Shafran, Sandi	\$ 518.63
			29 Taylor Road	

			Schedule "A" continued	
Block	Lot	Qual	Payee/Property Location	Amount
226	10		Mazzara, Anthony	\$ 218.48
			6 Concord Road	
251	38		Elrais, Ahmed & Amany Elmetwally	\$ 550.78
			99 Gordons Corner Road	
252	15		Hrubes, Daniel & Ann B.	\$ 325.06
			5 Monroe Drive	
253	36		Twp of Marlboro	\$ 602.23
			Wyncrest Road	
255	21		Etkin, Jill	\$ 534.12
			19 Georgian Bay Drive	
257	18		Mastromarino, Robert & Emily	\$ 571.00
			7 Chesley Court	
260	21		Mercurio, John P. Jr. & Debra	\$ 524.32
			176 Gordons Corner Road	
262	14		Goldfarb, Guy & Jill	\$ 536.65
			3 Bruce Road	
268.03	12		Ruggiero, Anthony & Lisa	\$ 527.22
			17 Crest Drive	

			Schedule "A" continued	
Block	Lot	Qual	Payee/Property Location	Amount
268.04	16		Lanka, Sailendra	\$ 208.94
			26 Crest Drive	
270	44		Jones, Derek & Claudine	\$ 435.26
			29 Riley Road	
270	72		Fedorchak, Jeffrey & Therese N.	\$ 472.72
			10 Robinson Road	
280	9		Kaye, Glenn F. & Migdalia	\$ 192.82
			59 Guest Drive	
283	15		Goldberg, Barry & Lori	\$ 208.94
			5 Frost Court	
284	2		Digiovanni, Angelo	\$ 183.14
			16 Kilmer Drive	
284	6		Hannafet, John & Renee	\$ 518.69
			14 Harvey Road	
285	12		Caitano, Richard & Dawn	\$ 139.27
			8 Kilmer Drive	
285	24		Dimaiolo, Ralph & Sabrina	\$ 348.05
			54 Guest Drive	

			Schedule "A" continued	
Block	Lot	Qual	Payee/Property Location	Amount
287	7		Loges, Michael & Martha	\$ 252.35
			17 Kilmer Drive	
287	8		Foley, Nancy	\$ 527.13
			6 Harvey Road	
288	29	C0132	Sieczkowski, Valerie	\$ 564.27
			132 Sunnymede Street	
288	29	C0142	Romano, Anna & Calo, Gerardo	\$ 515.70
			142 Sunnymede Street	
288	29	C0324	Kruse, David & Dianne	\$ 394.58
			324 Sunshine Court	
295	13		Girone, Rodolfo	\$ 527.38
			23 Marc Drive	
300	79		Hale, Mary Lee	\$ 533.23
			239 Yellowknife Road	
300.01	1		Gillani, Nadir B.	\$ 527.24
			204 Yellowknife Road	
300.01	17		Kamenetsky, Igor & Yanina	\$ 536.43
			40 Church Road	

			Schedule "A" continued	
Block	Lot	Qual	Payee/Property Location	Amount
301	15		Forst, Alan W. & Carolee	\$ 523.28
			8 Vancouver Road	
301	36		Morelli, Louis & Patricia	\$ 536.57
			30 Duncan Drive	
303	10		Modica, Robert & Lydia	\$ 511.10
			15 Mackenzie Terrace	
304	17		Berjaoui, Amer Khalid & Modesta	\$ 306.28
			18 Mackenzie Terrace	
305	71		Rappaport, Louis & Sharon G.	\$ 536.50
			30 Vista Drive	
305	124		Pellegrino, Thomas	\$ 527.28
			11 Lake Ontario Lane	
305	170		Byrne, Robert F. & Veronica H.	\$ 527.24
			2 Brunswick Drive	
305	179		Levitt, Gary & Marilyn	\$ 328.19
			20 Brunswick Drive	
306	3		Beja, Mitchell & Robin	\$ 163.96
			141 Micki Drive	

			Schedule "A" continued	
Block	Lot	Qual	Payee/Property Location	Amount
308	5		Guagliardo, Anthony & Marisa	\$ 390.96
			15 Calgary Circle	
309	1		Falcone, Gene	\$ 294.90
			51 Calgary Circle	
312	43		Fierro, Ralph A, & Roberta R.	\$ 518.41
			18 Susan Drive	
312	145		Gray, David & Evelyn	\$ 526.83
			17 Canadian Woods Road	
315	7		Amer, Ashraf A.	\$ 518.30
			54 Ottawa Road South	
320	12		Illari, Scott & Tanya	\$ 210.95
			17 Susan Drive	
327	15		Jacob, Ziv & Ella E.	\$ 527.22
			83 Ottawa Road South	
327	46		Bank of New York Mellon-Trustee	\$ 536.58
			1 Hudson Bay Terrace	
331	5		Kuzmitski, Aliakseri, Kuzmitskaya, V.	\$ 520.66
			9 Foxcroft Drive	

			Schedule "A" continued	
Block	Lot	Qual	Payee/Property Location	Amount
331	10		Folsom, Branham S, & Eddie Vivian	\$ 527.28
			17 Foxcroft Drive	
331	39		Ramadan, Mokhtar & Cathy	\$ 557.73
			50 Robertsville Road	
339	84		Correia, Helder A. & Elsa M.	\$ 527.50
			26 Alison Court	
339	95		Byrnes, Joseph	\$ 535.35
			8 Julian Way	
344	7		Fichtl, Roma	\$ 295.76
			13 Ingersoll Road	
352	6		Lichtenthal, Stacey	\$ 527.19
			27 Annherst Road	
360.02	18.24		Ruggiero, Carl J.	\$ 535.13
			4 Clymer Court	
360.03	4		Aquitato, Joseph & Rosalie	\$ 219.65
			19 Rutledge Road	
370	9		Steuerman, Robert & Marilyn	\$ 518.22
			25 Windfall Lane	

			Schedule "A" continued	
Block	Lot	Qual	Payee/Property Location	Amount
371	33		Pisano, Benjamin S & Francine 4 Homestead Circle	\$ 357.48
372	4		Spinelli, Joseph & Doreen 18 Meadow Lane	\$ 165.51
373	24		Pelonero, Michael & Michelle 12 Weathervane Way	\$ 527.38
379	17		Castro, Jose & Seneida 46 Coventry Terrace	\$ 527.42
380	1		Lipnick, Richard & Francine 107 Clubhouse Lane	\$ 385.89
386	31		Kesler, Bernard & Linda 26 Oriel Way	\$ 165.51
392.02	6		Weinberg, Lorena & Moffett, William 18 Whistler Way	\$ 518.05
393	16		Grenadir, Joel S & Roberta L. 16 Justin Court	\$ 448.99
395	12		Wolfson, Steven & Karen 5 Marigold Lane	\$ 527.27

			Schedule "A" continued	
Block	Lot	Qual	Payee/Property Location	Amount
401	13		Rauch, Amber T. & Costello, Wm	\$ 527.90
			34 Cannonade Drive	
403	9		Kramer, Jesse & Melanie	\$ 323.79
			15 Cannonade Drive	
408	22		Gershteyn, Anna	\$ 178.81
			1 Colts Run	
408	35		Sanez, Jose & Elizabeth	\$ 137.80
			8 Carriage Court	
410	13		Castro, Russell	\$ 536.88
			11 Bridle Way	
411	6		Bongiovanni, Sebastian & Antonella	\$ 527.24
			28 Colts Run	
412	199		Weiss, Rodney H. & Pamela L.	\$ 527.43
			4 Hummingbird Court	
412.08	13		Ozgunaydin, Burhan & Zeynep Jale	\$ 294.87
			27 Barn Swallow Boulevard	

