

MARLBORO TOWNSHIP COUNCIL MEETING

December 19, 2024

The Marlboro Township Council held its regularly scheduled meeting on December 19, 2024 at 7:00 P.M. at the Marlboro Municipal Complex located at 1979 Township Drive, Marlboro, New Jersey.

Council President DiNuzzo 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 emailed to the Asbury Park Press, the Star Ledger, and the Board of Education Office on December 17, 2024; published in the Asbury Park Press on December 26, 2023; posted on the Bulletin Board of the Municipal Building; filed in the Office of the Municipal Clerk and placed on the township's website and Channel 77.

Municipal Clerk, Susan A. Branagan called the roll.

PRESENT: Council Vice President Milman, Councilman Qazi, Councilman Scalea, Councilwoman Viridi and Council President DiNuzzo.

Also present: Mayor Jonathan L. Hornik, Township Attorney Louis N. Rainone, Esq., Business Administrator Jonathan Capp, Municipal Clerk Susan A. Branagan and Deputy Municipal Clerk Jennifer M. Johnson.

Presentation: Marlboro Township Youth Exchange Program

Citizen's Voice: William Waple of Marlboro Township, reviewed the proper way to display country, state and military flags.

Council Speaks Out: Councilman Scalea thanked Council President DiNuzzo for her term as council president. He is looking forward to a cohesive council in 2025. He wished everyone happy holidays and a safe new year. Councilwoman Viridi wished all happy and peaceful holidays. She stated that 2024 was a great year and she thanked Council President DiNuzzo for being a great leader. Councilman Qazi said that Council President DiNuzzo did a wonderful job in 2024. He stated that the Youth Exchange presentation was wonderful and a great representation of Marlboro as a community. He wished happy holidays to all Marlboro residents. Council Vice President Milman also thanked Council President DiNuzzo for an amazing year. He is looking forward to working with the council in the New Year. Council President DiNuzzo thanked all of the councilmembers for the accolades but said it was a team effort. She asked all to be safe and drink responsibility this

holiday season. She thanked the recreation department for all of their hard work with setting everything up for the holiday lighting. She concluded by thanking everyone for their support in 2024 and is looking forward to a successful 2025.

Administrative Report: Mayor Hornik began by stating that the annual holiday lighting was a wonderful event with good attendance, great food and holiday spirit. The Marlboro Township High School band students did an amazing job. He thanked recreation, public works, police cadets, police department, fire department, and administration for all of their hard work in putting the event together. The Mayor was pleased to announce that there was more than 200 people that came out for the holiday farmer's market and there will be an additional farmer's market added to the 2025 schedule. This additional market is scheduled for the weekend before Mother's Day. Next, he commented on the recent drone sightings in New Jersey. He stated that mayors from about 200 towns in New Jersey met virtually to address resident concerns and to find out more information from the federal government. A call with the White House explained that 5,000 sightings were investigated. The conclusion was that all drones reported were lawful, commercial and residential drones. The Federal Aviation Administration did issue a 100 day no drone flight restriction out of an abundance of caution to ease citizen concerns. The federal government does not believe this are any threats at this time. The Mayor then congratulated Council President DiNuzzo on a job well done in 2024 and said she was a pleasure to work. In closing, Mayor Hornik wished all happy holidays and noted that Hanukkah and Christmas fall on the same day this year. He also wished everyone a happy and healthy New Year.

Councilman Scalea moved that the council meeting minutes of November 21, 2024 be approved. This was seconded by Council Vice President Milman, and passed on a roll call vote of 5 - 0 in favor.

Council Vice President Milman introduced a motion to open the public hearing for Ordinance #2024-026 (An Ordinance Amending and Supplementing Licensing and Permitting Fees and Policies of the Code of the Township of Marlboro Pertaining to Uniform Construction Code; Water Utility; Parking at Municipal Facilities and Recreation & Swim Programs) this was seconded by Councilman Scalea and approved by unanimous voice vote in favor. Council President DiNuzzo asked if anyone from the public wished to speak.

With no one from the public wishing to comment, Council Vice President Milman offered a motion to close the public hearing, seconded by Councilman Scalea and approved by unanimous voice vote in favor.

The following Ordinance #2024-026 (An Ordinance Amending and Supplementing Licensing and Permitting Fees and Policies of the Code of the Township of Marlboro Pertaining to Uniform Construction Code; Water Utility; Parking at Municipal Facilities and Recreation & Swim Programs) was introduced by reference, offered by Council Vice President Milman, seconded by Councilwoman Viridi and adopted on a roll call vote of 5 - 0 in favor.

ORDINANCE #2024-026

AN ORDINANCE AMENDING AND SUPPLEMENTING LICENSING AND PERMITTING FEES AND POLICIES OF THE CODE OF THE TOWNSHIP OF MARLBORO PERTAINING TO UNIFORM CONSTRUCTION CODE; LAND USE DEVELOPMENT; WATER UTILITY; PARKING AT MUNICIPAL FACILITIES AND RECREATION & SWIM PROGRAMS

Council Vice President Milman introduced a motion to open the public hearing for Ordinance #2024-027 (An Ordinance Approving and Adopting Amendments to the Entron Industries Redevelopment Plan in Accordance with N.J.S.A. 40A:12A-7 and Authorizing the Mayor to Execute an Amendment to the Redevelopment Agreement Between the Township of Marlboro and Camelot at Marlboro Urban Renewal, LLC.) this was seconded by Councilman Scalea and approved by unanimous voice vote in favor. Council President DiNuzzo asked if anyone from the public wished to speak.

With no one from the public wishing to comment, Council Vice President Milman offered a motion to close the public hearing, seconded by Councilman Scalea and approved by unanimous voice vote in favor.

The following Ordinance #2024-027 (An Ordinance Approving and Adopting Amendments to the Entron Industries Redevelopment Plan in Accordance with N.J.S.A. 40A:12A-7 and Authorizing the Mayor to Execute an Amendment to the Redevelopment Agreement Between the Township of Marlboro and Camelot at Marlboro Urban Renewal, LLC.) was introduced by reference, offered by Council Vice President Milman, seconded by Councilwoman Viridi and adopted on a roll call vote of 5 - 0 in favor.

ORDINANCE #2024-027

AN ORDINANCE OF THE TOWNSHIP OF MARLBORO, COUNTY OF MONMOUTH, NEW JERSEY, APPROVING AND ADOPTING AMENDMENTS TO THE ENTRON INDUSTRIES REDEVELOPMENT PLAN IN ACCORDANCE WITH N.J.S.A. 40A:12A-7 AND AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE REDEVELOPMENT AGREEMENT BETWEEN THE TOWNSHIP OF MARLBORO AND CAMELOT AT MARLBORO URBAN RENEWAL, LLC.

Council Vice President Milman introduced a motion to open the public hearing for Ordinance #2024-028 (An Ordinance Authorizing the Adoption and Execution of a Financial Agreement Between the Township of Marlboro and Camelot at Marlboro Urban Renewal, LLC. in Connection with Real Property Known and Designated as Block 132, Lot 18) this was seconded by Councilwoman Viridi and approved by unanimous voice vote in favor. Council President DiNuzzo asked if anyone from the public wished to speak.

With no one from the public wishing to comment, Council Vice President Milman offered a motion to close the public hearing, seconded by Councilwoman Viridi and approved by unanimous voice vote in favor.

The following Ordinance #2024-028 (An Ordinance Authorizing the Adoption and Execution of a Financial Agreement Between the Township of Marlboro and Camelot at Marlboro Urban Renewal, LLC. in Connection with Real Property Known and Designated as Block 132, Lot 18) was introduced by reference, offered by Council Vice President Milman, seconded by Councilwoman Viridi and adopted on a roll call vote of 5 - 0 in favor.

ORDINANCE #2024-028

AN ORDINANCE OF THE TOWNSHIP OF MARLBORO, COUNTY OF MONMOUTH, NEW JERSEY, AUTHORIZING THE ADOPTION AND EXECUTION OF A FINANCIAL AGREEMENT BETWEEN THE TOWNSHIP OF MARLBORO AND CAMELOT AT MARLBORO URBAN RENEWAL, LLC. IN CONNECTION WITH REAL PROPERTY KNOWN AND DESIGNATED AS BLOCK 132, LOT 18 ON THE OFFICIAL TAX MAPS OF THE TOWNSHIP OF MARLBORO

As the Consent Agenda, the following resolutions were introduced by reference, offered by Councilman Scalea, seconded by Councilwoman Viridi and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION #2024-299

RESOLUTION AMENDING A PROFESSIONAL SERVICES CONTRACT WITH KENNETH BIEDZYNSKI, ESQ. OF THE FIRM OF GOLDZWEIG, GREEN, EIGER & BIEDZYNSKI, LLC FOR AFFORDABLE HOUSING COUNSEL SERVICES FOR THE TOWNSHIP OF MARLBORO FOR THE YEAR 2024

WHEREAS, on January 4, 2024, the Township Council adopted Resolution #2023-070 authorizing a contract for AFFORDABLE HOUSING COUNSEL for the period of January 1, 2024 through December 31, 2024, with a not to exceed amount of \$30,000.00; and

WHEREAS, said contract was awarded pursuant to a fair and open process in accordance with the provisions of N.J.S.A 19:44A-20.5; and

WHEREAS, on November 10, 2024 Kenneth Biedzynski, Esq. of the firm of Goldzweig, Green, Eiger & Biedzynski, LLC requested an increase in the contract not to exceed amount for additional work associated with the enforcement and litigation of the affordable housing restrictions and guidelines; and

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 an amendment to the Professional Services Contract with KENNETH BIEDZYNSKI, ESQ. OF THE FIRM GOLDZWEIG, GREEN, EIGER & BIEDZYNSKI, LLC pursuant to a fair and open process in accordance with the provisions of N.J.S.A. 19:44A-20.4, increasing the contract amount by \$3,000.00 for a total contract not to exceed amount of \$33,000.00.

2. The Chief Financial Officer has certified funds in the amount of \$3,000.00 in Account 15-201-56-209-226209.

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

- a. Goldzweig, Green, Eiger & Biedzynski, LLC
- b. Township Business Administrator
- c. Chief Financial Officer

RESOLUTION #2024-300

A RESOLUTION AUTHORIZING THE EXTENSION OF AN AGREEMENT PROVIDING FOR THE LEASE OF LAND AND CO-LOCATION OF TELECOMMUNICATIONS EQUIPMENT ON A MONOPOLE OWNED BY THE TOWNSHIP OF MARLBORO LOCATED AT 1979 TOWNSHIP DRIVE

WHEREAS, on December 9, 1999 (Resolution #1999-257) the Township executed a land lease and co-location agreement for the construction of a self-supporting wireless telecommunications monopole, and ancillary wireless telephone support equipment and structures with OMNIPOINT COMMUNICATIONS, INC.; and

WHEREAS, under the agreement a 175' monopole was constructed by OMNIPOINT COMMUNICATIONS, INC. at 1979 Township Drive, and telecommunications equipment owned by OMNIPOINT COMMUNICATIONS, INC. was installed on the pole (T-MOBILE SITE ID NJ08024C, TOWER VENTURES NJ1022); and

WHEREAS, T-Mobile Northeast LLC, 12920 SE 38th Street, Bellevue, WA 98006 as successor-in-interest to OMNIPOINT COMMUNICATIONS, INC. pays monthly rent as specified under the agreement, currently in the amount of \$5,202.07; and

WHEREAS, the agreement provided for an initial 5 year term plus four (4) 5 year extensions; and

WHEREAS, the four (4) 5 year extensions were granted by the Township and the agreement terminates on December 8, 2024; and

WHEREAS, in anticipation of the expiration of the agreement, the Township of Marlboro has initiated the process of revising specifications and advertising for bids for LEASE OF LAND AND CO-LOCATION OF TELECOMMUNICATIONS EQUIPMENT ON A MONOPOLE OWNED BY THE TOWNSHIP OF MARLBORO LOCATED AT 1979 TOWNSHIP DRIVE; and

WHEREAS, the Township has recommended and T-MOBILE has consented to an extension of the agreement on a month-to-month basis according to the same terms and conditions of the existing agreement until such time as a bid can be awarded and new agreement executed; 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 the agreement be extended on a monthly basis with T-Mobile Northeast LLC under the same terms and conditions as the existing agreement, commencing on December 9, 2024.

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

- a. T-Mobile Northeast LLC
- b. Township Business Administrator
- c. Director of Public Works
- d. Chief Financial Officer

RESOLUTION #2024-301

COUNCIL MEETING DATES  
FOR THE 2025 CALENDAR YEAR

BE IT RESOLVED, by the Township Council of the Township of Marlboro that it hereby adopts the following dates for its regularly scheduled meetings in 2025 and the reorganization meeting of 2026. Notice of these dates shall be emailed to the Asbury Park Press and the Star Ledger in accordance with the requirements of the Open

Public Meetings Act, N.J.S.A. 10:4-18. Notice of any other meetings of the Township Council shall be provided in accordance with the Open Public Meetings Act. All meetings shall be held at 7:00 P.M. at the Marlboro Municipal Complex, 1979 Township Drive, Marlboro, New Jersey.

January 16, 2025

February 13, 2025

February 27, 2025 (Council Meeting 6 p.m.)

February 27, 2025 (Budget Workshop following Council Meeting)

March 20, 2025

April 24, 2025

May 15, 2025

June 12, 2025

July 17, 2025

August 14, 2025

September 18, 2025

October 16, 2025

November 13, 2025

December 18, 2025

January 8, 2026 Reorganization Meeting

RESOLUTION #2024-302

RESOLUTION AUTHORIZING A CONTRACT FOR THE PROVISION OF DE-ICING MATERIAL (SODIUM CHLORIDE TREATED WITH LIQUID MAGNESIUM CHLORIDE AND ORGANIC BASED PERFORMANCE ENHANCER) FOR THE DEPARTMENT OF PUBLIC WORKS THROUGH BIDS OBTAINED BY THE SOMERSET COUNTY COOPERATIVE PURCHASING PROGRAM UNDER SOMERSET COUNTY CO-OPERATIVE CONTRACT NUMBER CC-0054-24

WHEREAS, the Somerset County Cooperative Purchasing Program conducted a public bidding process and awarded a contract to Morton Salt, Inc., 444 West Lake Street, Suite 3033, Chicago, IL 60606 for the provision of de-icing material (treated sodium chloride) at a price of \$82.48 per ton; and

WHEREAS, the Township is authorized to purchase de-icing material (treated sodium chloride) from bids obtained from a cooperative pricing system such as the Somerset County Cooperative Purchasing Program pursuant to the authority provided by N.J.S.A. 40A:11-11(6); and

WHEREAS, the Public Works Department has indicated that Morton Salt, Inc. has agreed to extend the pricing provided to Somerset County to Marlboro Township through the Somerset County Cooperative Purchasing Program; and

WHEREAS, at this time, the Public Works Department has recommended the award of a contract on an as needed basis for de-icing material (treated sodium chloride) up to 2,000 tons at the contract price of \$82.48 per ton in an amount not to exceed \$164,960.00; and

WHEREAS, it is in the interest of the citizens of the Township of Marlboro, County of Monmouth and State of New Jersey to secure a contract authorization for de-icing material from multiple sources including through the Somerset County Cooperative Purchasing Program; and

WHEREAS, funds have been certified by the Chief Financial Officer in the amount of \$41,240.00 (500 tons) in the Reserve for Storm Recovery account #11-228-55-020; and

WHEREAS, funds in the amount of \$123,720.00 representing the balance (1,500 tons) authorized will be certified in the operating account #01-201-26-119-292106 by the Chief Financial Officer at the time of order and upon adoption of the 2025 Municipal Budget; and

WHEREAS, the Marlboro Township Council, having considered the same, desires to authorize the purchase of de-icing material (treated sodium chloride) from Morton Salt at a price of \$82.48 per ton, for up to 2,000 tons, not to exceed \$164,960.00, pursuant to the bid obtained by the Somerset County Cooperative Purchasing Program.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that authorization is hereby granted to purchase de-icing material (treated sodium chloride) from Morton Salt, Inc., 444 West Lake Street, Suite 3033, Chicago, IL 60606 at a price of \$82.48 per ton, for up to 2,000 tons, not to exceed \$164,960.00, pursuant to the bid obtained by the Somerset County Cooperative Purchasing Program.

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

- a. Morton Salt, Inc.
- b. Township Administrator
- c. Chief Financial Officer
- d. Director of Public Works

RESOLUTION #2023-303

RESOLUTION AUTHORIZING A CONTRACT FOR THE PROVISION OF DE-ICING MATERIAL (SODIUM CHLORIDE TREATED WITH LIQUID MAGNESIUM CHLORIDE AND ORGANIC BASED PERFORMANCE ENHANCER) FOR THE DEPARTMENT OF PUBLIC WORKS THROUGH BIDS OBTAINED BY THE MONMOUTH COUNTY COOPERATIVE PURCHASING PROGRAM UNDER MONMOUTH COUNTY CO-OPERATIVE CONTRACT NUMBER F-85-2024

WHEREAS, the Monmouth County Cooperative Purchasing Program conducted a public bidding process and awarded a contract to Riverside Industrial Complex, 355 Newbold Road, Fairless Hills, Pennsylvania 19030 for the provision of de-icing material (treated sodium chloride) at a price of \$79.75 per ton; and

WHEREAS, the Township is authorized to purchase de-icing material (treated sodium chloride) from bids obtained from a cooperative pricing system such as the Monmouth County Cooperative Purchasing Program pursuant to the authority provided by N.J.S.A. 40A:11-11(6); and

WHEREAS, the Public Works Department has indicated that Riverside Industrial Complex has agreed to extend the pricing provided to Monmouth County to Marlboro Township through the Monmouth County Cooperative Purchasing Program; and

WHEREAS, at this time, the Public Works Department has recommended the award of a contract on an as needed basis for de-icing material (treated sodium chloride) up to 7,500 tons at the contract price of \$79.75 per ton in an amount not to exceed \$598,125.00; and

WHEREAS, it is in the interest of the citizens of the Township of Marlboro, County of Monmouth and State of New Jersey to secure a contract authorization for de-icing material from multiple sources including through the Monmouth County Cooperative Purchasing Program; and

WHEREAS, funds have been certified by the Chief Financial Officer in the amount of \$119,625.00 (1,500 tons) in the Reserve for Storm Recovery account #11-228-55-020; and

WHEREAS, funds in the amount of \$478,500.00 representing the balance (6,000 tons) authorized will be certified in the operating account #01-201-26-118-292106 by the Chief Financial Officer at the time of order and upon adoption of the 2025 budget; and

WHEREAS, the Marlboro Township Council, having considered the same, desires to authorize the purchase of de-icing material (treated sodium chloride) from Riverside Industrial Complex at a price of \$79.75 per ton, for up to 7,500 tons, not to exceed \$598,125.00, pursuant to the bid obtained by the Monmouth County Cooperative Purchasing Program.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that authorization is hereby granted to purchase de-icing material (treated sodium chloride) from Riverside Industrial Complex, whose address is 355 Newbold Road, Fairless Hills, Pennsylvania 19030 at a price of \$79.75 per ton, for up to 7,500 tons, not to exceed \$598,125.00, pursuant to the bid obtained by the Monmouth County Cooperative Purchasing Program.

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

- a. Riverside Industrial Complex
- b. Business Administrator
- c. Chief Financial Officer
- d. Director of Public Works

RESOLUTION #2024-304

RESOLUTION AMENDING RESOLUTION #2024-052 FOR THE AWARD OF  
CONTRACTS TO VARIOUS VENDORS FOR THE PURCHASE OF AUTO,  
TRUCK, HEAVY EQUIPMENT AND LAWN MOWER PARTS AND SUPPLIES  
FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, on January 25, 2024, the Township Council authorized the Department of Public Works to utilize various vendors approved under state contracts, Monmouth County Cooperative contracts, Somerset County Cooperative contracts and Educational Service Commission of New Jersey (ESCNJ) Cooperative contracts for the PURCHASE OF AUTO, TRUCK, HEAVY EQUIPMENT AND LAWN MOWER PARTS AND SUPPLIES (Resolution #2024-052); and

WHEREAS, based upon the nature of vehicle and equipment maintenance and repairs throughout the year, the types and quantities of parts required from vendors may differ from what was initially authorized and anticipated; and

WHEREAS, due to the nature of 2024 vehicle and equipment maintenance and repair activity, the Department of Public Works hereby recommends the following no-cost amendment to the authorization provided for under Resolution #2024-052, as follows:

<b>Monmouth County Cooperative Purchasing</b>				
<b>Vendor</b>	<b>Contact Number</b>	<b>Amount</b>	<b>Transfer +/-</b>	<b>New Total</b>
Allied Diesel	F-4-2023	\$30,500.00	\$0.00	\$30,500.00
At Northern New Jersey LLC	F-38-2024	\$25,000.00	\$0.00	\$25,000.00
Brices Auto Supply	F-16-2024	\$5,000.00	(\$5,000.00)	\$0.00
C&M Auto Parts	F-16-2024	\$31,500.00	\$5,000.00	\$36,500.00
	F-80-2022	\$8,000.00	\$0.00	\$8,000.00
Electro Batteries, Inc.	F-35-2022	\$7,500.00	\$0.00	\$7,500.00
Freehold Dodge	F-18-2024	\$40,000.00	\$0.00	\$40,000.00
Freehold Ford	F-18-2024	\$22,500.00	\$0.00	\$22,500.00
Jesco	F-8-2023	\$3,500.00	\$0.00	\$3,500.00
Sea Coast Chevrolet	F-18-2024	\$8,000.00	\$0.00	\$8,000.00
Service Tire Truck Center	F-12-2022	\$22,500.00	\$0.00	\$22,500.00
Van Winkle Auto Supply	F-16-2024	\$10,000.00	\$0.00	\$10,000.00
Varga Transmissions	F-5-2022	\$10,000.00	\$0.00	\$10,000.00
<b>Total</b>		<b>\$224,000.00</b>	<b>\$0.00</b>	<b>\$224,000.00</b>

<b>Educational Services Commission of New Jersey</b>				
<b>Vendor</b>	<b>Contract Number</b>	<b>Amount</b>	<b>Transfer +/-</b>	<b>New Total</b>
At Northern New Jersey LLC	23/24-04	\$25,000.00	\$0.00	\$25,000.00
Central Jersey Equipment	22/23-12	\$5,000.00	\$0.00	\$5,000.00
Creston Hydraulics	22/23-12	\$5,000.00	\$0.00	\$5,000.00
Foley Inc.	22/23-46	\$32,500.00	\$0.00	\$32,500.00
Groff	22/23-12	\$5,000.00	\$0.00	\$5,000.00
Parts Authority, LLC	20/21-38	\$30,000.00	\$0.00	\$30,000.00
Storr Tractor	22/23-12	\$20,000.00	\$0.00	\$20,000.00
Trius, Inc	22/23-12	\$30,000.00	(\$5,000.00)	\$25,000.00
W.E. Timmerman	23/24-04	\$7,500.00	\$0.00	\$7,500.00
Hudson County	24-24-04	\$0.00	\$5,000.00	\$5,000.00
<b>Total</b>		<b>\$160,000.00</b>	<b>\$0.00</b>	<b>\$160,000.00</b>

<b>Sommerset County Co-Op</b>				
<b>Vendor</b>	<b>Contract Number</b>	<b>Amount</b>	<b>Transfer +/-</b>	<b>New Total</b>
Campbell Freightliner	CC-0129-23	\$15,000.00	\$0.00	\$15,000.00
D&B Auto	CC-0113-22-2	\$80,000.00	\$3,000.00	\$83,000.00
Gabrielli Kenworth / Peterbilt	CC-0129-23	\$20,000.00	\$0.00	\$20,000.00
Garwood Auto Parts	CC-0113-22	\$30,000.00	(\$10,000.00)	\$20,000.00
The Hose shop Inc.	CC-0129-23	\$10,000.00	\$2,000.00	\$12,000.00

Hoover Truck & Bus Center	CC-0131-22	\$10,000.00	\$0.00	\$10,000.00
Hudson County Motors	CC-0129-23	\$10,000.00	(\$5,000.00)	\$5,000.00
Petrochoice LLC	CC-0047-23	\$20,000.00	\$0.00	\$20,000.00
Sanitation Equipment Corp.	CC-0129-23	\$15,000.00	\$0.00	\$15,000.00
Storr Tractor Co.	CC-0091-22	\$20,000.00	\$0.00	\$20,000.00
All America Ford	CC-0012-24	\$0.00	\$10,000.00	\$10,000.00
Total		\$230,000.00	\$0.00	\$230,000.00

State Contract				
Vendor	Contract Number	Amount	Transfer +/-	New Total
A & A Truck Parts	19-GNSV1-00652	\$3,000.00	\$0.00	\$3,000.00
A & K Equipment	88273	\$12,000.00	\$0.00	\$12,000.00
Air Brake & Equipment	89279	\$5,000.00	\$0.00	\$5,000.00
Aurora Environmental	42274	\$15,000.00	\$2,000.00	\$17,000.00
B. J. and M. Auto	89295	\$3,500.00	\$0.00	\$3,500.00
Brown Hunterdon Mack	20-FLEET-00984	\$10,000.00	\$0.00	\$10,000.00
Chemung Supply	88262	\$15,000.00	\$0.00	\$15,000.00
Creston Hydraulics	40823	\$15,000.00	\$0.00	\$15,000.00
Custom Bandag Inc.	20-FLEET-00948	\$65,000.00	\$0.00	\$65,000.00
David Weber Oil	20-FLEET-01343	\$30,000.00	\$0.00	\$30,000.00
Eastern Warehouse Dist. Inc.	86011	\$10,000.00	\$0.00	\$10,000.00
Elite Emergency Lights	17-FLEET-00749	\$7,500.00	\$0.00	\$7,500.00
Fastenal	19-FLEET-00565	\$8,000.00	\$0.00	\$8,000.00
Freehold Ford	19-FLEET-00918	\$30,000.00	\$0.00	\$30,000.00
HA DeHart	40816	\$10,000.00	(\$2,000.00)	\$8,000.00
Linde Gas & Equipment	83290	\$3,000.00	\$0.00	\$3,000.00
Midland Radiator Service	89282	\$3,500.00	\$0.00	\$3,500.00
Norcia	85864	\$5,000.00	\$0.00	\$5,000.00
Norman's Auto Services	21-GNSV1-01498	\$6,000.00	\$0.00	\$6,000.00
Parts Authority	20-FLEET-00984	\$15,000.00	\$0.00	\$15,000.00
Perth Amboy Springs	89276	\$16,000.00	(\$10,500.00)	\$5,500.00
R & H Spring	89291	\$5,000.00	\$0.00	\$5,000.00
Romeo Enterprises	20-FLEET-01345	\$5,000.00	\$0.00	\$5,000.00
Route 1 Dodge	40802	\$25,000.00	(\$10,000.00)	\$15,000.00
Sanitation Truck Repair Inc.	89290	\$10,000.00	\$0.00	\$10,000.00
Sea Coast Chevrolet	40799	\$5,000.00	\$0.00	\$5,000.00
Trius, Inc.	21-FLEET-01453	\$35,000.00	\$20,500.00	\$55,500.00
Varga Transmission Center	40828	\$10,000.00	\$0.00	\$10,000.00
Total		\$382,500.00	\$0.00	\$382,500.00

; 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, a municipality is also authorized to purchase AUTO, TRUCK, HEAVY EQUIPMENT AND LAWN MOWER PARTS AND SUPPLIES from bids obtained by a cooperative purchasing system such as the Monmouth County, Somerset County or ESCNJ pricing systems pursuant to the authority provided by N.J.S.A. 40A:11-11(6); and

WHEREAS, the Township Council desires to approve the recommended amendment to Resolution #2024-052 as reflected in the table above ("New Total") for the State Contract, Monmouth County, Somerset County and ESCNJ Cooperative Contracts authorizations for the purchase of AUTO, TRUCK, HEAVY EQUIPMENT AND LAWN MOWER PARTS AND SUPPLIES; and

WHEREAS, funds will be certified by the Chief Financial Officer at the time of order.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that the no-cost amendment to Resolution #2024-052 as reflected in the table above ("New Total") for the State Contract, Monmouth County, Somerset County and ESCNJ Cooperative Contracts authorizations for the purchase of AUTO, TRUCK, HEAVY EQUIPMENT AND LAWN MOWER PARTS AND SUPPLIES is hereby approved.

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

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

RESOLUTION #2024-305

A RESOLUTION AUTHORIZING YEAR 2 OF CONTRACT FOR THE  
PROVISION OF PROPERTY MAINTENANCE FOR THE TOWNSHIP OF  
MARLBORO

WHEREAS, on February 15, 2024 (Resolution #2024-063) the Township Council of the Township of Marlboro awarded a contract to On Site Landscape Management FOR THE PROVISION OF PROPERTY MAINTENANCE FOR THE TOWNSHIP OF MARLBORO (Bid #2024-02);and

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

WHEREAS, in a memo dated August 29, 2024, the Director of Public Works has recommended that the Township approve the first one (1) year extension of the contract terminating on February 28, 2025; 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 the contract with On Site Landscape Management whose address is P.O. Box 294, Perrineville, New Jersey 07424 for the PROVISION OF PROPERTY MAINTENANCE, be extended for an additional one (1) year period expiring on February 28, 2026 in an amount not to exceed \$236,977.00

BE IT FURTHER RESOLVED, funds for the contract totaling \$236,977.00 will be made available and certified by the Chief Financial Officer upon adoption of the 2025 municipal budget.

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

- a. On Site Landscape Management
- b. Township Business Administrator
- c. Chief Financial Officer
- d. Director of Public Works

RESOLUTION #2024-306

A RESOLUTION AUTHORIZING YEAR 3 OF CONTRACT FOR THE  
PROVISION OF LEAF DISPOSAL SERVICES FOR THE TOWNSHIP OF  
MARLBORO

WHEREAS, on October 10, 2022 (Resolution #2022-224) the Township Council of the Township of Marlboro awarded a contract to Britton Industries Inc. FOR THE PROVISION OF LEAF DISPOSAL SERVICES FOR THE TOWNSHIP OF MARLBORO (Bid #2022-13);and

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

WHEREAS, on August 17, 2023 (Resolution #2023-200) the Township Council of the Township of Marlboro approved the first one-year extension of the contract; and

WHEREAS, in a memo dated November 13, 2024, the Director of Public Works has recommended that the Township approve the final one (1) year extension of the contract terminating on September 30, 2024;

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 the contract with Britton Industries Inc. whose address is 227 Baker Basin Road, Lawrenceville, New Jersey 08648 for the PROVISION OF PROPERTY MAINTENACE, be extended for an additional one (1) year period expiring on September 30, 2025 in an amount not to exceed \$101,250.00

BE IT FURTHER RESOLVED, funds for the contract totaling \$101,250.00 have been certified by the Chief Financial Officer in operating account #01-201-26-117-288104 and grant accounts #02-213-18-701-117000, #02-213-19-701-117000 and #02-213-20-703-123000.

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

- a. Britton Industries Inc.
- b. Township Business Administrator
- c. Chief Financial Officer
- d. Director of Public Works

RESOLUTION #2024-307

RESOLUTION AUTHORIZING AWARD OF VARIOUS COOPERATIVE AND STATE CONTRACTS FOR THE PURCHASE OF REPLACEMENT VEHICLES AND EQUIPMENT FOR THE TOWNSHIP OF MARLBORO

WHEREAS, as part of a multi-year capital program, the Township authorized the acquisition of various replacement vehicles and equipment for the Department of Public Works; and

WHEREAS, the authorized replacement vehicles and equipment have been acquired, leaving an unused balance available for additional purchases under the Township's multi-year capital improvement program; and

WHEREAS, the Township of Marlboro's multi-year capital program anticipates the replacement of vehicles and equipment in 2025 and 2026, identified as follows:

Description	Replacement ID	2024 Capital ID
Class 4 Dump Tuck w/Snow Plow	0402	24-120-03
Class 2 Pick-up Truck w/Snow Plow	0515	24-123-04
Zero Turn Mower	0423 & 0513	24-123-10
Utility Tractor	8509, 8702 & 8807	24-123-06

; and

WHEREAS, the vehicles and equipment listed represent the highest priorities for the Department of Public Works entering 2025; and

WHEREAS, in order to secure equipment at current pricing and reduce the time between order and delivery, in a memo dated October 4, 2024 the Director of Public Works has recommended that the Township utilize the balance available from 2024 capital purchases to acquire the various replacement vehicles and equipment identified above; 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, the Township is authorized to purchase the vehicles and equipment from bids obtained from cooperative pricing systems such as the Bergen County Cooperative Contract #24-43 and the Educational Service Commission of New Jersey (ESCNJ) Cooperative Contracts #22/23-12 and #23/24-04 pursuant to the authority provided by N.J.S.A. 40A:11-11(6); and

WHEREAS, the Township has received quotations for replacement vehicles and equipment under various cooperative purchasing and State contracts, identified as follows:

Vendor	Description	Co-op/State Contract	Cap ID	Req #	Amount
Nielsen Ford of Morristown 170 Ridgedale Ave. Morristown, NJ 07960	2023 Ford F450 XL 4WD Reg Cab with standard options	SC #23-FLEET-34922	24-120-03	90690	\$49,102.00
Monmouth Truck Equip. 745 Shrewsbury Ave. Shrewsbury, 07702	Rugby 9' 3/4 Stainless Dump Body with related equipment & installation	ESCNJ #23/24-04		90711	\$22,143.39
	9 ft Western Plow with LED Lights & installation			90692	\$7,774.50
Pellegrino Chevrolet, 1000 Gateway Blvd. Westville, NJ 08093	2025 Silverado 2500 4WD Dbl Cab with standard options	BC-BID-24-43	24-123-04	90713	\$55,816.80
Trius Inc. 5049 Industrial Road Farmingdale, NJ 07727	8 1/2 ft Pro Plus Plow with LED Lights & installation	ESCNJ #22/23-12		91207	\$7,888.64
A & K Equipment Co. Inc. 221 Westcott Drive Rahway, NJ 07065	LED Light Assemblies, Rear Window Protector, & Tool Box	ESCNJ #23/24-04		91266	\$4,403.48

Storr Tractor Company 3191 Route 22 Branchburg, NJ 08876	Zero Turn Groundmaster 7210 Mower with 72 on side deck	ESCNJ #22/23-12	24-123-10	91227	\$38,046.40
	Case/IH Farmall 55C 4WD Tractor		24-123-06	91230	\$51,521.74

**Total \$236,696.95**

; and

WHEREAS, it is in the interest of the citizens of the Township of Marlboro, County of Monmouth and State of New Jersey to purchase the replacement vehicles and equipment to be utilized by the Department of Public Works through the various cooperative purchasing and State contracts; and

WHEREAS, funds are available and have been certified by the Chief Financial Officer in an amount not to exceed \$236,696.95 from capital accounts #04-215-21-04K-123297, #04-215-22-07F-120297, #04-215-23-05I-120297, #04-215-23-05L-123297, #04-215-24-08I-120297 and #04-215-24-08L-123297; and

WHEREAS, the Township Council desires to approve the purchase of the replacement vehicles and equipment through the various cooperative purchasing and State contracts as identified above.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that authorization is hereby granted to purchase the replacement vehicles and equipment for the Marlboro Township Department of Public Works from the various cooperative purchasing and State contracts as identified above in a total amount not to exceed \$236,696.95.

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

- a. Township Business Administrator
- b. Director of Public Works
- c. Chief Financial Officer
- d. Insurance

RESOLUTION #2024-308

A RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR THE PROVISION OF WOODCLIFF BOULEVARD SINKHOLE REPAIR SERVICES FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS (DPW)

WHEREAS, the Township of Marlboro as part of its 2024 capital program (060-21) authorized the restoration and repair of the sinkhole located at Woodcliff Boulevard (P-24-00061); and

WHEREAS, the Township of Marlboro accepted bids for the PROVISION OF WOODCLIFF BOULEVARD SINKHOLE REPAIR SERVICES (Bid 2024-24) and on December 4, 2024 received eight (8) bids as follows:

<b>Bidder</b>	Messercola Excavating Plainfield, NJ 07060	ADS Contractors Pittstown, NJ 08867	J. Fletcher Creamer & Son Hackensack, NJ 07601	Black Rock Enterprises LLC Old Bridge, NJ 08857	Seacoast Construction Inc. East Brunswick, NJ 08816	Maruti Construction LLC Jersey City, NJ 07307	Salmon Brothers Inc. Netcong, NJ 07857	Diamond Construction Brick, NJ 08723
<b>Total</b>	<b>\$73,575.00</b>	<b>\$92,050.00</b>	<b>\$97,175.00</b>	<b>\$100,000.00</b>	<b>\$141,781.15</b>	<b>\$206,200.00</b>	<b>\$259,525.00*</b>	<b>\$319,625.00</b>

; and

WHEREAS, in a memo dated December 5, 2024, the Township Engineer has recommended that the contract be awarded to the lowest and responsive bidder, Messercola Excavating Co., Inc., whose address is, 549 East Third Street, Plainfield, New Jersey 07060 for the PROVISION OF WOODCLIFF BOULEVARD SINKHOLE REPAIR SERVICES in the amount not to exceed \$73,575.00; and

WHEREAS, the Mayor and Township Council have indicated their desire to accept the recommendation of the Township Engineer 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 Messercola Excavating Co., Inc., whose address is, 549 East Third Street, Plainfield, New Jersey 07060 in an amount not to exceed \$73,575.00 for the PROVISION OF WOODCLIFF BOULEVARD SINKHOLE REPAIR SERVICES.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute, and the Municipal Clerk to witness, a contract with Messercola Excavating Co., 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 funds in the amount of \$73,575.00 for the aforesaid contract in Capital Account #04-215-24-08F-060288.

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

- a. Messercola Excavating Co., Inc.
- b. Township Business Administrator
- c. Chief Financial Officer
- d. Director of Public Works

RESOLUTION #2024-309

A RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR THE PROVISION OF MISCELLANEOUS STREAM CLEANING SERVICES FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS (DPW)

WHEREAS, the Township of Marlboro as part of its 2024 capital program (060-23) authorized miscellaneous stream cleaning services (P-24-00047); and

WHEREAS, the Township of Marlboro accepted bids for the PROVISION OF MISCELLANEOUS STREAM CLEANING SERVICES (Bid 2024-25) and on December 4, 2024 received one (1) bids as follows:

	Messercola Excavating Co. Inc. 549 E. 3rd St. Plainfield, NJ 07060
Total	\$72,150.00

; and

WHEREAS, in a memo dated December 5, 2024, the Township Engineer has recommended that the contract be awarded to the sole and responsive bidder, Messercola Excavating Co., Inc., whose address is, 549 East Third Street, Plainfield, New Jersey 07060 for the PROVISION OF MISCELLANEOUS STREAM CLEANING SERVICES in the amount not to exceed \$72,150.00; and

WHEREAS, the Mayor and Township Council have indicated their desire to accept the recommendation of the Township Engineer 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 Messercola Excavating Co., Inc., whose address is, 549 East Third Street, Plainfield, New Jersey 07060 in an amount not to exceed \$72,150.00 for the PROVISION OF MISCELLANEOUS STREAM CLEANING SERVICES.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute, and the Municipal Clerk to witness, a contract with Messercola Excavating Co., 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 funds in the amount of \$72,150.00 for the aforesaid contract in Capital Accounts #04-215-19-01D-060288, #04-215-20-05C-060288 and #04-215-23-05D-060288.

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

- a. Messercola Excavating Co., Inc.
- b. Township Business Administrator
- c. Chief Financial Officer
- d. Director of Public Works

RESOLUTION #2024-310

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE "BICYCLE PATH SAFETY IMPROVEMENT PROJECT"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Township of Marlboro formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as LTPF-MARLBORO TOWNSHIP-00038 to the New Jersey Department of Transportation on behalf of the Township of Marlboro.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Marlboro and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant.

RESOLUTION #2024-311

RESOLUTION AUTHORIZING 2024 BUDGET TRANSFERS

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two (2) months of the fiscal year, when it has been determined that it is necessary to expend for any of the purposes specified in the budget an amount in excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Marlboro does hereby authorize the transfers among the Calendar Year 2024 Municipal Budget as follows:

CURRENT:			
	Account	From	To
01-201-23-100-202	Employee Insurance Other Expenses	\$ 75,500.00	
01-201-20-030-101	Administration Salaries & Wages		3,000.00
01-201-21-070-101	Planning Board Salaries & Wages		1,000.00
01-201-26-120-139	Roads Maintenance Salaries & Wages		50,000.00
01-201-26-121-251	Vehicle Maintenance Other Expenses		1,500.00
01-201-26-122-139	Grounds Maintenance Salaries & Wages		20,000.00
		\$ 75,500.00	\$ 75,500.00

RESOLUTION #2024-312

RESOLUTION AUTHORIZING UNEXPENDED 2023 BALANCES BUDGETED FOR SNOW REMOVAL TO BE LAPSED INTO THE SNOW REMOVAL RESERVE PURSUANT TO NJSA 40A:4-62.1

WHEREAS, NJSA 40A:4-62.1 permits a local unit to establish a snow removal reserve; and

WHEREAS, the Township of Marlboro has established a snow removal reserve; and

WHEREAS, once a snow removal reserve is established, unexpended balances budgeted annually for snow removal may be lapsed into the reserve; and

WHEREAS, due to the severity of extreme weather events, during which the Township utilizes an extraordinary amount of de-icing agent to maintain the safety of the roadways, it is recommended that the Township transfer \$200,000.00 to the snow removal reserve.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro that \$200,000.00 of unexpended 2023 budget appropriations for snow removal be transferred to the snow removal reserve.

RESOLUTION #2024-313

RESOLUTION AUTHORIZING ACCEPTANCE OF DONATION FROM VARIOUS ENTITIES FOR THE MARLBORO TOWNSHIP POLICE DEPARTMENT K-9 UNIT AND POLICE CADET PROGRAM

WHEREAS, various entities detailed on the attached schedule have made donations to the Marlboro Township Police Department K-9 Unit and Police Cadet Program; and

WHEREAS, there have been no promises of future employment, services, goods or other thing of value exchanged in return for said donations.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro that the donations as described herein are hereby accepted.

BE IT FURTHER RESOLVED, that the Township Council of the Township of Marlboro hereby extends thanks and appreciation to the various donors for their support of the Marlboro Township Police Department K-9 Unit and Police Cadet Program.

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

- a. Township Business Administrator
- b. Chief Financial Officer
- c. Chief of Police

RESOLUTION #2024-314

AUTHORIZING ADJUSTMENTS AND CANCELLATION TO GRANT RECEIVABLE AND APPROPRIATION RESERVE BALANCES

WHEREAS, the Township of Marlboro financial statements contain certain grant balances, and

WHEREAS, the cancellation of the grants listed is necessary to accurately represent the grant records maintained by the Township of Marlboro.

NOW, THEREFORE, BE IT RESOLVED, that the following adjustments and cancellations are hereby approved, and the Chief Financial Officer is authorized to make the appropriate entries to reflect this action.

	<b>Cancellation Amount</b>
<b><u>Receivables</u></b>	
2022 Farmland Preservation Plan Grant	\$ 17,176.50
Total	\$ 17,176.50
<b><u>Appropriated Reserves</u></b>	
2022 Farmland Preservation Plan Grant	\$ 17,176.50
Total	\$ 17,176.50

RESOLUTION #2024-315

CANCELLING UNEXPENDED CAPITAL FUND BALANCES

WHEREAS, certain capital ordinances within the Township of Marlboro Capital Accounts have balances remaining for capital improvement authorizations previously authorized by the Township Council of the Township of Marlboro, Monmouth County, State of New Jersey; and

WHEREAS, certain projects for which remaining funding exists have been deemed as unnecessary or no longer needed; and

WHEREAS, the cancellation of these balances must be completed through resolution of this Governing Body.

NOW, THEREFORE, BE IT RESOLVED, that the following capital ordinances be cancelled in the amounts depicted with the funded balances being cancelled into capital surplus and the unfunded balances being recorded to reduce debt authorization.

RESOLUTION #2024-316

AUTHORIZING 2025 TEMPORARY BUDGET

WHEREAS, N.J.S.A. 40A:4-19 provides for temporary appropriations to be made by the governing body within the first 30 days of the beginning of the fiscal year to provide for the period for the first three months of the new fiscal year, and

WHEREAS, the total of the appropriations so made shall not exceed 26.25% of the total of the appropriations made for all purposes in the budget for the preceding fiscal year excluding appropriations made for interest and debt redemption charges and capital improvement fund, and

WHEREAS, twenty-six point twenty-five percent (26.25%) of the Township of Marlboro budget for calendar year 2024, excluding debt service and capital improvement fund is \$10,399,524.14, and

WHEREAS, twenty-six point twenty-five percent (26.25%) of the Township of Marlboro Water Utility budget for calendar year 2024, excluding debt service and capital improvement fund is \$3,067,529.39, and

WHEREAS, twenty-six point twenty-five percent (26.25%) of the Township of Marlboro Recreation and Swim Utility budget for calendar year 2024, excluding debt service and capital improvement fund is \$663,324.98, and

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Marlboro, County of Monmouth, State of New Jersey, that the following temporary appropriations are made for the first three months of calendar year 2025 according to the schedule attached hereto and a made a part hereof.

RESOLUTION #2024-317

CANCELLATION OF CURRENT FUND DEPOSIT

WHEREAS, the Township of Marlboro maintains a Reserve for FEMA account in the Current Fund; and

WHEREAS, this account reflects reimbursements received from FEMA for declared emergencies; and

WHEREAS, the Chief Financial Officer has determined that \$400,000.00 is no longer needed and can be cancelled.

NOW, THEREFORE, BE IT RESOLVED, that \$400,000.00 is hereby cancelled into the Current Fund Balance account.

RESOLUTION #2024-318

RESOLUTION AUTHORIZING THE PURCHASE OF VOICE OVER IP (VOIP) AND PLAIN OLD TELEPHONE SERVICES (POTS)

WHEREAS, the Township of Marlboro approved Resolution #2021-403 authorizing project 2018-033-08 to migrate and upgrade its legacy phone system to a modern IP-based and cloud-hosted platform (Voice Over IP or "VOIP"; and

WHEREAS, a cloud-hosted VOIP phone system requires VOIP hosting and software service; and

WHEREAS, the Township is authorized to purchase the VOIP Hosting and Software from bids obtained from a cooperative pricing system such as the Bergen County Cooperative Pricing System pursuant to the authority provided by N.J.S.A. 40A:11-11(6); and

WHEREAS, SHI International has provided a quote under the Bergen County Cooperative #24-38 for the required VOIP Hosting and Software in the amount of \$77,203.24 for the 2025 services; and

WHEREAS, the Federal Communications Commission (FCC) requires an Universal Service Fee (USF) and usage fees to be paid directly to VOIP Networks; and

WHEREAS, the estimated FCC USF and usage fees for 2025 are estimated to be in an amount not to exceed \$15,400.00; and

WHEREAS, the Township of Marlboro is also in need of additional Plain Old Telephone Services (POTS) to support faxes, fire and burglar alarms in order to ensure uninterrupted services in the event of a communication outage; and

WHEREAS, individual POTS service was previously authorized for a two year term through 2025 under Resolution #2023-290 in the amount not to exceed \$25,200.00 per year; and

WHEREAS, additional POTS services are required to fulfill the Police alarm services for dispatch lines, the 78 Tennent Road disaster recovery site and the Marlboro Township Swim Club; and

WHEREAS, the additional POTS services are not available on any State Contracts or approved Cooperatives, for which the Township under N.J.S.A. 40A:11-5(f), has solicited a low quote in the amount of \$10,440.00 for a from Verizon New Jersey, Inc.; and

WHEREAS, the Chief Information Officer has recommended, in a memo dated November 25, 2024, that the Township purchase the VOIP and Backup Software from SHI International under the Bergen County Cooperative #24-38 in an amount totaling \$77,203.24, the FCC USF and usage fees to VOIP Networks in an amount totaling \$15,400.00 and the POTS from Verizon New Jersey, Inc. in an annual amount totaling \$10,440.00; and

WHEREAS, funds will be certified by the Chief Financial Officer upon the adoption of the 2025 municipal budget in the amount of \$103,043.24 in Current Account #01-201-31-162-232; and

WHEREAS, the Township Council desires to approve the purchase of said VOIP Hosting and Software and POTS.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that authorization is hereby granted to purchase VOIP hosting and backup software from SHI INTERNATIONAL CORP, 290 Davidson Ave, Somerset, NJ 08873, under Bergen County Cooperative #24-38 in an amount not to exceed \$77,203.24.

BE IT FURTHER RESOLVED, that by the Township Council of the Township of Marlboro that authorization is hereby granted to pay the FCC USF and usage fees to VOIP Networks, 1915 Old Cuthbert Road, Suite 206, Cherry Hill, NJ 08034, in an amount not to exceed \$15,400.00.

BE IT FURTHER RESOLVED, that by the Township Council of the Township of Marlboro that authorization is hereby granted to purchase the additional POTS from Verizon New Jersey Inc., 9 Gates Avenue, Second Floor, Montclair, NJ 07042, in an amount not to exceed \$10,440.00.

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

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

RESOLUTION #2024-319

RESOLUTION AUTHORIZING THE PURCHASE OF WIRELESS SERVICES  
FOR THE MARLBORO TOWNSHIP OF MARLBORO UNDER STATE CONTRACTS  
#22-TELE-05441 & 22-TELE-05861

WHEREAS, the Township of Marlboro is in need of wireless service for use by certain personnel including those who require wireless voice and/or mobile data for their operational functions; and

WHEREAS, the Township of Marlboro currently utilizes Verizon Wireless for cellular telephone service; and

WHEREAS, the Township also utilizes Verizon Wireless internet access for vehicles, laptops and remote facilities, critical for the continuity of operations during the public health emergency; 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, Verizon Wireless offers the cellular and internet services under State Contract #22-TELE-05441, estimated in an amount not to exceed \$144,000.00; and

WHEREAS, the Township is in need of redundant cellular connections to keep telephone system connections functional in the event of a carrier outage; and

WHEREAS, AT&T Mobility is able to provide the redundant cellular connections under State Contract #22-TELE-05861, estimated in an amount not to exceed \$3,000.00; and

WHEREAS, the purchase of wireless services described herein has been recommended by the Chief Information Officer in a memo dated November 25, 2024; and

WHEREAS, funds in the amount of \$147,000.00 will be certified to by the Chief Financial Officer in Current Account #01-201-31-162-232 at the time the 2025 budget is adopted; and

WHEREAS, the Township Council concurs with the recommendation of the Chief Information Officer and desires to approve the purchase of said wireless services.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that authorization is hereby granted to purchase cellular and internet services from Verizon Wireless, 10170 Junction Drive, Suite 200, Annapolis Junction, MD 20701, under the State Contract identified as #22-TELE-05441 in an amount not to exceed \$144,000.00.

BE IT FURTHER RESOLVED, by the Township Council of the Township of Marlboro that authorization is hereby granted to purchase redundant cellular services from AT&T Mobility, One AT&T Way, Room 2CC224E, Bedminster, NJ 07921, under the State Contract identified as #22-TELE-05861 in an amount not to exceed \$3,000.00.

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

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

RESOLUTION #2024-320

AUTHORIZING THE TOWNSHIP OF MARLBORO TO APPLY FOR FUNDING  
FROM THE NEW JERSEY CYBERSECURITY & COMMUNICATIONS  
INTEGRATION CELL (NJCCIC) FEDERAL FISCAL YEAR (FFY) 2024  
STATE AND LOCAL CYBERSECURITY GRANT PROGRAM (SLCGP)

WHEREAS, the State of New Jersey is making federal funds available to municipalities through a State and Local Cybersecurity Grant Program ("SLCGP" or "Program"); and

WHEREAS, the Program offers up to 4 years of Endpoint Detection and Response (EDR) and managed detection and response and other cybersecurity related services; and

WHEREAS, Marlboro Township's cyber program includes EDR and managed detection and response services, multi-factor

authentication, secure access to websites and critical infrastructure resources, cyber liability insurance coverage, education and capital infrastructure, including firewalls; and

WHEREAS, Township is interested in maintaining and improving its cyber health and preparedness, and wishes to apply to the SLCGP for funding.

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 FFY 2024 New Jersey State and Local Cybersecurity Grant Program for Endpoint Detection and Response and managed detection and response and monitoring services, multi-factor authentication, web application firewalls, and education.

BE IT FURTHER RESOLVED, that Mayor Jonathan Hornik and Municipal Clerk Susan Branagan are authorized to execute any agreements required in order to secure such funding.

RESOLUTION #2024-321

RESOLUTION AUTHORIZING RENEWAL OF AGREEMENT WITH THE  
MARLBORO BASKETBALL BOOSTER CLUB, INC. ("BOOSTER CLUB")  
FOR THE PROVISION OF REFEREEING SERVICES, LEAGUE  
REGISTRATION AND SCOREKEEPERS FOR THE MARLBORO TOWNSHIP  
DEPARTMENT OF RECREATION BASKETBALL PROGRAM

WHEREAS, the BOOSTER CLUB is a not-for-profit organization which provides services to the Marlboro Township Department of Recreation on behalf of the residents who register for the basketball program; and

WHEREAS, the Township of Marlboro Department of Recreation is in need of refereeing and scorekeeper services for the 2025/2026 Fall/Winter basketball seasons; and

WHEREAS, the Department of Recreation must register basketball program participants with various regional leagues; and

WHEREAS, the BOOSTER CLUB has proposed continuing to provide refereeing and scorekeeper services for the 2025/2026 Fall/Winter basketball seasons and registration of program participants with various regional leagues; and

WHEREAS, the total value of the services to be provided for 2025/2026 is estimated based upon 2024/2025 registration figures and activity, and shall not exceed \$26,531.00 in the aggregate; and

WHEREAS, payments by the Township for such services are made following the submission of detailed records and confirmation of payments made by the Booster Club for such services; and

WHEREAS, the funds will be certified by the Chief Financial Officer for this purpose upon adoption of the 2025 Recreation Utility budget for the services described above from Accounts #09-201-55-400-285427 and #09-201-55-400-288427.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro, County of Monmouth and State of New Jersey that the Township Council of the Township of Marlboro, hereby authorizes the Mayor and the Municipal Clerk to enter into an agreement, in a form acceptable to the Township Attorney with the MARLBORO BASKETBALL BOOSTER CLUB, INC., 31 Meadow Lane, Marlboro NJ 07746 for the services described above.

RESOLUTION #2024-322

RESOLUTION AUTHORIZING RENEWAL OF AGREEMENT WITH THE MSA BOOSTERS, INC. ("BOOSTER CLUB") FOR THE PROVISION OF REFEREEING AND LEAGUE REGISTRATION SERVICES FOR THE MARLBORO TOWNSHIP DEPARTMENT OF RECREATION SOCCER PROGRAM

WHEREAS, the BOOSTER CLUB is a not-for-profit organization which provides services to the Marlboro Township Department of Recreation on behalf of the residents who register for the soccer program; and

WHEREAS, the Township of Marlboro Department of Recreation is in need of refereeing services for the 2025 Spring and Fall soccer seasons; and

WHEREAS, the Township of Marlboro Department of Recreation must register soccer program participants with various regional leagues; and

WHEREAS, the BOOSTER CLUB has proposed to provide league registration services for the 2025 Spring and Fall soccer seasons and ensure the registration of program participants with various regional leagues; and

WHEREAS, the total value of the services including refereeing services and payment and registration of program participants with various external to be provided for 2025 are estimated based upon 2024 program participation levels and shall not exceed \$153,168.00 in the aggregate; and

WHEREAS, payments by the Township for such services are made following the submission of detailed records and confirmation of payments made by the Booster Club for such services; and

WHEREAS, the funds will be certified by the Chief Financial Officer for this purpose upon adoption of the 2025 Recreation Utility budget under accounts #09-201-55-400-285409, #09-201-55-400-285426, #09-201-55-400-296409 and #09-201-55-400-296426.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro, County of Monmouth and State of New Jersey that the Township Council of the Township of Marlboro, hereby authorizes the Mayor and Municipal Clerk to enter into an agreement with the MSA BOOSTERS, INC., P.O. Box 436, Marlboro, New Jersey 07746 for the services described above.

RESOLUTION #2024-323

RESOLUTION AUTHORIZING THE PURCHASE OF TICKETS FOR MARLBORO DEPARTMENT OF RECREATION FEE-BASED PROGRAMS

WHEREAS, the Department of Recreation organizes numerous trips to a variety of destinations for program participants; and

WHEREAS, the trip destinations include theaters, indoor and outdoor amusement and leisure facilities, restaurants and parks; and

WHEREAS, program participants register for the trip and the Department of Recreation purchases tickets based upon the demand for a particular trip; and

WHEREAS, participants pay a fee to register for these programs; and

WHEREAS, the Department of Recreation estimates various trips and associated fees for the 2025 program year in an amount not to exceed \$272,640.00; and

WHEREAS, the funding for these trips is generated from user fees and will be available from Recreation and Swim Utility Accounts 09-201-55-400-212471 (SENIOR TRIPS), 09-201-55-400-212480 (SUMMER DAY CAMP TRIPS), and 09-201-55-400-212485 (TEEN TRAVEL CAMP), to be certified by the Chief Financial Officer at the time of obligation and after the adoption of the 2025 Recreation and Swim Utility Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro, County of Monmouth and State of New Jersey, that the Township Council of the Township of Marlboro hereby authorizes the Department of Recreation to purchase tickets/admission

for various fee-based programs as described above in an amount not to exceed \$272,640.00.

BE IT FURTHER RESOLVED, should schedule changes occur which do not result in an increased expenditure, the schedule changes may be adopted administratively.

RESOLUTION #2024-324

AUTHORIZING THE CANCELLATION OF  
CERTAIN WATER BALANCES DETERMINED TO BE UNCOLLECTABLE

WHEREAS, the attached list in the amount of \$1,279.16 known as Schedule "A", is comprised of delinquent balances on a water account that remains outstanding and unpaid; and

WHEREAS, the account is no longer active in our billing system, and, the account is for a mobile home which has been abandoned and cannot be included in tax sale; and

WHEREAS, it has been determined that the said outstanding charges, are uncollectable; and

WHEREAS, the Township Tax Collector has recommended that they be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro, in the County of Monmouth and State of New Jersey that the balances relating to these properties, which have been determined to be uncollectible are hereby canceled in the amount of \$1,279.16.

SCHEDULE "A"

ACCT ID	LOCATION	AMOUNT
26087	19 Stonehenge Way	\$1,279.16
	Total	\$1,279.16

RESOLUTION #2024-325

CANCEL TAXES - VETERAN EXEMPTIONS

WHEREAS, the Tax Assessor has granted disabled veteran exemptions for the owners of the properties as per Schedule "A".

WHEREAS, pro-rated 2024 property taxes totaling \$5,546.08 need to be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro to direct the Tax Collector to cancel \$5,546.08 for 2024 taxes.

SCHEDULE "A"

BLOCK/LOT	EFFECTIVE DATE	PROPERTY INFORMATION	AMOUNT
384/28	8/8/2024	Donello, Louis & Cecilia 15 Coventry Terrace	\$2,686.40
272/8	11/8/2024	Paul, Michael & Helene 1 Wylie Terrace	\$1,423.98
392/8	11/13/2024	Harrison, James L. & Adrienne R. 17 Eagle Road	\$1,435.70
Total			\$5,546.08

RESOLUTION #2024-326

TAX LIEN REDEMPTIONS

WHEREAS, the rightful owners of several properties have redeemed tax sale certificates totaling \$106,806.80 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 Township Council of the Township of Marlboro that the amount of \$106,806.80 be refunded to the certificate holders as per Schedule "A".

SCHEDULE "A"

<u>LIEN NO</u>	<u>BLOCK/LOT</u>	<u>LIENHOLDER</u>	<u>AMOUNT</u>
22-00029	273/10	Daxuan Wang 11 Walnut Street Livingston, NJ 07039	\$ 96,298.16
22-00024	243/6	Pro Cap 8 FBO Firsttrust Bank  PO Box 774 Fort Washington, PA 19034	\$ 4,462.29

21-00045 412.08/13 Fig Cust FIGNJ19 LLC & Sec Pty \$ 3,641.21  
PO Box 669507  
Dallas, TX 75266-9507

23-00047 412.07/31 Changsheng Lu \$ 2,405.14  
628 N. Butrick Street  
Waukegan, IL 60085

RESOLUTION #2024-327

AUTHORIZING REFUND OF PAYMENTS TO WMUA

WHEREAS, delinquent sewer charges totaling \$124.81 were paid to the Township on behalf of Western Monmouth Utilities Authority as per Schedule "A",

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro that the above-mentioned sewer charges in the amount of \$124.81 be refunded to Western Monmouth Utilities Authority.

Schedule A	
PROPERTY LOCATION	AMOUNT
62 Millay Road	\$124.81
Total Refunded to WMUA	\$124.81

RESOLUTION #2024-328

REFUND OF TAX OVERPAYMENTS

WHEREAS, the attached list in the amount of \$5,257.33 known as Schedule "A", is comprised of amounts representing overpayments for taxes,

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro to refund the above-mentioned overpaid amounts as per the attached Schedule "A".

SCHEDULE A

BLOCK/LOT	PROPERTY INFORMATION	AMOUNT
219/7	10 Orchard Street	\$ 1,188.67
192/7	45 Stony Hill Drive	\$ 4,068.66
	Total:	\$ 5,257.33

RESOLUTION #2024-329

AUTHORIZING PAYMENT TO WESTERN MONMOUTH UTILITIES  
AUTHORITY FOR PAYMENTS MADE AT TAX SALE

WHEREAS, tax sale certificates sold at the 2024 Tax Lien Sale included delinquent sewer charges in the amount of \$20,690.54 as per Schedule "A".

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro that the above-mentioned sewer charges in the amount of \$20,690.54 be refunded to the W.M.U.A.

SCHEDULE "A"

Block/Lot:	Name	Total
116. 17.	5 LLOYD LLC	471.29
124. 5.	PAGAN, ELIEZER	274.39
129. 8.	LUTAK, GEORGE & IRENE	420.04
167. 12.	MEEHAN, HERBERT	274.39
176. 7. -C0458--	FALLON, ARLENE	269.45
176. 7. -C0540--	HIGLEY, DANA E.	416.46
176. 7. -C0931--	LAWRENCE, JAMAL	204.09
178. 2. -C0335--	SHANKER, ARCHANA & PRADHAN, KUMAR M	623.34
178. 2. -C0431--	NISHNIANIDZE, ANZOR & PERKINA, NINO	274.26
178. 2. -C0501--	ASHUROVA, LYUDMILA	589.22
178. 2. -C0513--	MALRAJ, SANJYOTH	272.15
178. 2. -C0567--	BASILASHVILI, BEKA	428.54
178. 290. -C0165--	KULKARNI, GAURAV & SUPRIYA	282.91
178. 290. -C0223--	SHAPOCHNIK, GARRI	281.40
193.02 54.19	NIMIROVSKY, MARK & INGA	424.70
193.13 16.	LIRMAN, ALLEN	723.07
197. 16.	PATEL, DIVYESH, VAISHALI & VINUGHAI	568.68
206.01 42.	VELIU, XHELADIN & TAHIRE	420.04
207. 22.21	LUO, WEI & WEN TIAN	431.00
213.01 45.	J.LLOYD ENTERPRISES LLC	811.88
214.03 19.	MARTORANO, SALAVATORE & CHRISTIE	274.39
216. 3.	ROMAGNOLO, DEBORAH	536.06
251. 5.	ATOUM, MAMOUN	274.39
257. 9.	MASSATO, COREY & MASSATO, ANTHONY	705.23
262. 14.	GOLDFARB, GUY & JILL	592.00
264. 35.	GUAGLIARDO, JEFFREY	592.51
270. 20.	FULMAN, JULIA	274.20
270. 24.	GJAKMANI, TURKIJANA & ALIAHMET	608.79

272.	12.		MIGLIORI, DEBORAH	274.39
285.	8.		JOSEPHSON, MARC & SHARI	424.70
288.	29.	-C0025- -	AGATE, JOSEPH & ROSE	591.90
298.	5.		NIJBOER, GERRIT & TARPEY, JACLYN	573.70
301.	6.		SALEMI, NICHOLAS & JENNIFER	603.40
312.	43.		FIERRO, RALPH A. & ROBERTA R.	613.30
320.	14.		CHANTURIA, GIORGI & UCHA	274.39
360.	25.18		KING, GLENN & PHYLLIS	274.39
360.02	18.69		QUIST, JOSEPH & EVANGELINE	1,230.49
379.	17.		CASTRO, JOSE & SENEIDA	420.04
392.01	6.		OZGUNAYDIN, BURHAN & ZEYNEP JALE	274.39
407.	8.		MCGEOWN, ROBERT & ROBYN	282.08
412.	307.	-C0021- -	CHICOLI, RAYMOND J	608.03
412.	316.		MAKHAMBETOV, ALEN, ETAL	419.77
412.05	12.		CIANCIO, SALVATORE & MICHELLE	417.78
412.06	7.		MAKSUMOV, MUKHAMMADALI M & ALIEVA,Z	273.48
413.03	10.		MANNINO, CATERINA & ROSARIA	541.05
421.04	24.		CATANIA, PETER & JESSICA	274.39
				<b>20,690.54</b>

RESOLUTION #2024-330

AUTHORIZING PAYMENT TO WESTERN MONMOUTH UTILITIES AUTHORITY  
FOR PAYMENTS MADE PRIOR TO TAX SALE

WHEREAS, delinquent sewer charges totaling \$54,704.87 were 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 Township Council of the Township of Marlboro that the above-mentioned sewer charges in the amount of \$54,704.87 be refunded to Western Monmouth Utilities Authority.

SCHEDULE "A"

Block/Lot:	Name	Total
108. 9.	CASTRO, MARCELO G & MAGANA, SONIA	619.47
109. 6.	ROGERS, KIMBERLY	430.78
111. 25.	REYNOLDS, JAMES JOSEPH & DAWN ANGEL	557.37
118. 15.	MOSZKOWSKI, KURT D & ROBYN P	274.39
119. 31.02	TOVBINA, ALISHA	712.16
119.01 3.	WONG, RICHARD	274.39
119.01 7.	GANKINA, INNA, TRUSTEE	274.39
119.01 33.	FURIO, FRANK T	420.04
119.01 45.	PITTALA, VIJAYA B & PAVANI	601.43

119.03	15.		STRAUS, LLOYD	274.39
120.	16.		GORDON, ANTHONY & CAROLE	331.34
120.02	14.		BRIENZA, ROBERT V. & CAROL	606.89
120.02	16.		GANDHI, DEEPA	593.67
120.02	21.		BHATTACHARYA, ANINDYA & CHAKRABORTY	581.75
122.	21.		SURYA, GIRIJA S.	420.04
131.	1.		CAPONE, JOSEPH T & JESSICA	274.39
132.	5.		HUDAK, DENNIS P. & SHERRY L.	420.04
132.	8.		TENNWOOD, LLC	720.65
134.	20.		LITMANOVICH, LEONID &SVETLANA&JOHN	420.04
139.	23.		SUN, JIADONG & ZHANG, NINA	568.68
139.	85.		LEON, DAVID & DEANNA	274.39
140.	26.		GAO, ZIANG & YANG, XIAOLING	397.92
143.05	29.		PATEL, RAVINDRA & SHITAL	281.12
143.05	78.18		KORABOINA, ANIL KUMAR & GOVINDULA,	420.04
143.08	3.		GORIGE, VINOD, & RENUKA	419.77
144.	3.		MANZO BUSINESS VENTURES LLC	594.46
148.	10.40		ADAMI. ROBERT K. & MARYANN J.	572.43
149.	3.		HATCH, NORMAN & JACQUELINE	425.92
160.	21.		PEARSON, ROBERT & SHAKIA	422.76
171.	36.02		KERNILDE, JEAN-JEROME	651.98
173.	7.	-C0006- -	SORIANO, CYNTHIA M.	738.21
173.	7.	-C0010- -	THOTA, NAVEEN & GAYATRI	274.39
176.	7.	-C0577- -	KIM, WOO KEUN	420.04
176.	7.	-C0631- -	BINDER, ADAM	274.39
176.	7.	-C0665- -	LAI, RYAN M	722.44
176.01	69.		DAIDONE JAY R. & LISA C.	206.23
178.	2.	-C0303- -	KUHN, MARGARET & SIMCHA, HAYA	720.82
178.	2.	-C0307- -	TOMBACK, EILEEN F	160.38
178.	290.	-C0194- -	GROSSMAN, VLADIMIR,CO-TRUSTEE,ET AL	420.82
180.	23.		CHATURVEDI, VIVEK & PALLAVI	274.39
180.	24.		LICATA, KENNETH & PATRICIA ET AL	274.39
180.	83.29		SPIVAK, MICHAEL & OLGA	637.81
180.	83.44		ALANKAR, SUDHIR & ANITHA	568.68
180.01	31.		STROHL, JORDAN & RACHEL	620.00
180.01	31.		STROHL, JORDAN & RACHEL	0.71
183.	14.		PONNU, SELVARAJ & SELVARAJ, SUMATHI	722.97
184.	70.		SALYAMOV, ALISHER ALAN& NEKRASOVA,V	569.88
185.	6.		SMETANNIKOV, MAXIM & IRINA	376.94
191.	1.		JULIANO, ROSE M	577.48
193.05	35.		NOAH, JED & CARYN	420.04
193.08	2.		MANIAR, HITESH	571.28
193.13	38.		BROD, ALLEN A. & FAYE,TRUSTEES	718.05
199.	24.		LEM, CHIU YEE & SOPHIA CHIN	282.90
204.	11.		THAYER, MARIANO E	599.60

204.	12.	MARSHALL, CRAIG S. & MERYL L.	429.19
206.01	36.	AJIASHVILI, ELI & GLOZSHTEYN, ALLA	718.05
214.05	34.	KODZA, ISEN & SHPRESA	548.60
221.	6.	LEE, GAR LOON & SAMANTHA	274.25
222.	13.	ROBERSON, LARRY ALAN JR & KIMBERLEE	609.87
226.	10.	MAZZARA, ANTHONY	216.53
232.	11.	64 SCHOOL RD, LLC	381.83
250.	7.	DEMETRI, JIMMY & PATRICIA ALARCON	571.28
251.	26.	HECHT-COSLOY, JAIME	274.39
251.	38.	ELRAIS, AHMED & AMANY ELMETWALLY	626.80
252.	21.	GALLO, DANIEL DAMON & COYNE-GALLO, M	274.39
266.	15.	KLEIN, DONALD & COLLEEN	425.32
267.	26.	DITRENTO, JOSEPH W, TRUSTEE	276.14
268.05	5.	DUVA, ROBERT E. & CARRIE S.	274.39
270.	15.55	BREGU, ELTON & EDLIRA	981.57
275.	6.	MARTINEZ, WILFREDO & DANIELLE	299.84
277.	5.	IMPERATO, DOMENIC P	274.39
279.	16.	KUNG, THOMAS HSIEN CHIH & OH, HYEJIN	274.39
280.	9.	KAYE, GLENN F. & MIGDALIA	274.39
285.	1.	COULANGES, KERBY & TRICIA	601.46
285.	12.	CAITANO, RICHARD & DAWN	280.28
286.	18.	HABER, JENNIFER B. & AHEARN, KEVIN	274.39
288.	29.	-C0017- - LIPARI, SANDRA V, TRUSTEE	420.04
288.	29.	-C0056- - PISANO, PATRICK	274.39
288.	29.	-C0123- - VENEMAN, JOAN E	420.04
296.	7.	AHMAD, HASNAAT & RANA, SHAMSA KANWAL	420.04
299.	80.	BARBARO, JOSEPH	596.91
299.	106.	KREGER, JACQUELINE & ARCHER, EDWARD	274.39
301.	22.	GROSS, DANIEL C & SARA	274.39
305.	124.	PELLEGRINO, THOMAS	298.11
312.	49.	PAZMINO, JM & STABILITO, A	417.78
313.	17.	OMEALLEY, COURTNEY & NICOL	538.53
316.	12.	JOCELYN, MIRIELLE	488.05
317.	7.	MARINELLO, JOSEPH & JOSEPHINE	274.39
318.	5.	BENCIVENGA, ANTHONY & JAIME B	286.26
322.	14.	BOLOTOVA, MARYANA	274.39
326.	11.	LEVENTANT, STEVEN & LILIYA	274.39
327.	37.	BASARIA, PIKRIA	573.70
327.	64.	KISTE, RODOLFO & JODI	274.39
332.	12.12	NISUYEV, ANNA & BEZRUCHKO, PAUL	654.12
337.	1.	PETRACCA, PASQUALE	612.63
338.	5.	CAROLLO, CALOGERO & SALVATORE	723.07
345.	12.	PAINO, ANTHONY & JANIE	426.56
371.	55.	GOLDSTEIN, JEFFREY & LISETTE ROY	298.20
372.	4.	SPINELLI, JOSEPH & DOREEN	449.45

374.	16.		SHUBA, GRIGORIY	150.66
374.	35.		EMERSON, LEE JOHN & PATRICIA	196.18
378.	24.		PARISI, PAUL & PELLEGRINO, GIACOMA	600.61
378.	31.		TYSON, SEYMOUR & ROSE	279.05
381.	12.		LAZZARA, GIUSTINO & GIOVANNA	276.48
387.	6.		CARUSO, ISABELLA & SALVATORE	573.45
388.	18.		FISCHETTI, GEORGE P SR & ROSE ANN M	205.78
388.	26.		REMINICK, MARTIN & JILL	582.63
391.	8.		SHAW, STEVEN & SCHNEIDERMAN-SHAW, A	367.73
392.	27.04		DJUNAIDY, AGUSTINE & YUAN, AMY	433.17
392.02	5.		LUBLINSKY, TEDDY & LEYDERMAN, INNA	420.04
396.	1.	-C0036- -	TORRES, ERIC & MELISSA	614.80
396.	1.	-C0056- -	YOUSSEF, GEURGEUS S	508.60
397.	5.		GONCALVES, JOHN & ROSE S.	429.37
398.	20.		VACIRCA, MARIA & VINCENZO	274.39
403.	25.		SIEWERT, MICHAEL & ANNETTE	420.04
407.	9.		STAL, AILEEN R	274.39
407.	34.		RAGAB, AMGAD AHMED	568.68
408.	18.		CANDELARIA, CARL & HOLLEY, M, ETALS	568.68
410.	13.		CASTRO, RUSSELL	353.52
412.	63.		GIAMPIERI, PAUL & DARYL J YEE-	420.04
412.	120.		POLLICOVE, PHILLIP & JODI	256.03
412.	209.		COLFER, CHRISTOPHER & POST, ILANA	243.61
412.	240.		SPERCZAK, MARIANNA, TRUSTEE	587.13
412.07	34.		SURESH, NACHIMUTHU & MEENAKSHI	274.39
412.08	7.		GANDELMAN, HOWARD & ROBYN L.	580.75
413.01	5.		ABDOU, ABRAM & TADROS, LIDIA	274.39
416.	3.06		DE SILVA, THARAKA & MADUGALLE, SHESHANI	274.39
				<b>54,704.87</b>

RESOLUTION #2024-331

A RESOLUTION CONFIRMING EMERGENCY CONTRACTS WITH AND PAYMENTS TO PRECISE CONSTRUCTION. FOR THE PROVISION OF EMERGENCY WATER MAIN REPAIRS AND FERGUSON ENT., LLC FOR THE SUPPLY OF EMERGENCY WATER DISTRIBUTION PRODUCTS PURSUANT TO N.J.S.A. 40A:11-6 FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS WATER UTILITY DIVISION

WHEREAS, the Department of Public Works Water Utility Division has reported water emergencies in various areas of the Township designated as EM# 23-38, 23-42, 23-53, 24-04, 24-06, 24-07, 24-08, 24-09, 24-10, 24-11, 24-12, 24-13, 24-14, 24-15, 24-19, 24-21, 24-23, 24-26, 24-27, 24-29, 24-30, 24-31, 24-32, 24-33, 24-34, 24-35, 24-36 and 24-37; 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 water emergencies posed a serious threat to the public health, safety and welfare, constituting an emergency under the terms of N.J.S.A. 40A:11-6; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the Water Utility contacted its existing emergency water main repair vendor, PRECISE CONSTRUCTION, 1016 HIGHWAY 33, FREEHOLD, NEW JERSEY, 07728 to provide the emergency repairs related to the above mentioned emergencies invoiced pursuant to the contract in an amount of \$472,209.54; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the Township contacted its existing water distribution product supplier, FERGUSON ENT., LLC, 190 Oberlin Ave, Lakewood, NJ 08701 to provide the necessary emergency water distribution products related to the above mentioned emergencies invoiced pursuant to the contract in an amount not to exceed \$58,275.60; and

WHEREAS, the Chief Financial Officer previously certified the availability of funds in an amount not to exceed \$530,485.14 from various water utility operating and capital accounts.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that the emergency contracts be confirmed and payments approved pursuant to N.J.S.A. 40A:11-6 with PRECISE CONSTRUCTION for the provision of emergency water main repairs and FERGUSON ENT., LLC for emergency water distribution products.

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

- a. Business Administrator
- b. Chief Financial Officer
- c. Director of Public Works

RESOLUTION #2024-332

A RESOLUTION AUTHORIZING THE REMOVAL OF HAZARDOUS OVERGROWN  
VEGETATION AND THE RECORDING OF A LIEN BY THE TAX COLLECTOR ON  
THE PROPERTY LOCATED AT 2 FURTHER LANE (BLOCK 190 LOT 19)  
MARLBORO, NEW JERSEY

WHEREAS, the Administration has been advised by the Code Enforcement Officer that a nuisance and hazardous condition in the form of extremely over-grown grass, weeds and brush exists on the property known as 2 FURTHER LANE (BLOCK 190 LOT 19); and

WHEREAS, attempts to abate and remediate such nuisance and hazardous condition have been unsuccessful; and

WHEREAS, pursuant to Chapter 278, Section 188 of the Code of the Township of Marlboro entitled "Abatement of hazard or nuisance by the Township; lien.", the Municipality has the authority to abate a nuisance as authorized under N.J.S.A. 40:48-2.14 and "shall cause the cost as shown thereon to be charged against said lands"; and

WHEREAS, the Township has taken the necessary enforcement action and has abated the nuisance located at 2 FURTHER LANE (BLOCK 190 LOT 19) at a total cost of \$890.90; and

WHEREAS, it is recommended that the amount of \$890.90 incurred by the Municipality to abate the nuisance be recorded as a lien against the property.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro, being the governing body thereof, that the Tax Collector is hereby authorized to record a lien against the property known as 2 FURTHER LANE (BLOCK 190 LOT 19) in the amount of \$890.90 to reflect the costs incurred by the Municipality to abate the nuisance to be added to the taxes next to be assessed and levied, the same to bear interest at the same rate as taxes which shall be collected and enforced by the same officers and in the same manner as taxes.

RESOLUTION #2024-333

CLOSED EXECUTIVE SESSION

WHEREAS, it is determined by the governing body of the Township of Marlboro that it is necessary on the 19th day of December, 2024 to enter into a closed executive session for the purpose of discussing items that are particularly exempt from the Open Public Meetings Act, attorney client privilege.

BE IT FURTHER RESOLVED, that the governing body shall adjourn to a closed executive session for the purpose of discussing the

