

**BOROUGH OF SPOTSWOOD**  
**77 Summerhill Road**  
**Spotswood, New Jersey**

**Regular Meeting**  
**March 21, 2016**  
**7:30 PM**

The regular meeting of the Borough Council of the Borough of Spotswood was called to order by Council President Stollen at the Spotswood Municipal Building, 77 Summerhill Road, Spotswood, NJ.

**NOTICE**

The notice requirements provided for in the "Open Public Meetings Act" (N.J.S.A. 10:4-6) have been satisfied. Notice of this meeting was properly given in the new schedule of meetings of the Spotswood Borough Council on December 28, 2015. The new schedule was transmitted to The Home News Tribune and Sentinel. It was filed with the Clerk of the Borough of Spotswood and posted in the Spotswood Municipal Building, 77 Summerhill Road, Spotswood, NJ.

**SALUTE TO THE FLAG AND MOMENT OF SILENCE**

**ATTENDANCE**

The Clerk called the roll:

Councilman Seely	Present
Councilwoman Drozd	Present
Councilman Ricci	Present
Councilman Servis	Present
Council President Stollen	Present

Also present were Mayor Polisenio, Business Administrator McDonald, Chief Financial Officer Zanga, Borough Engineer Koch, and Borough Attorney Diegnan.

**MINUTES**

**February 17, 2016 – Regular Meeting**

The minutes of the regular meeting of February 17, 2016 of the Borough Council were presented. Councilman Seely made a motion to approve the minutes, seconded by Councilman Servis.

The Clerk called the roll:

Councilman Seely	yes
Councilwoman Drozd	abstain
Councilman Ricci	yes
Councilman Servis	yes
Council President Stollen	yes, and the minutes of the above date were approved

as presented.

**ORDINANCE – 2<sup>nd</sup> READING – PUBLIC HEARING – MARCH 21, 2016**

The Clerk announced that Ordinance 2016-4 was posted in the Spotswood Municipal Building on February 18, 2016 and advertised in full in the Home News Tribune on February 22, 2016. A public hearing was set for March 7, 2016. Due to cancellation of the March 7, 2016 meeting public hearing was moved to March 21, 2016 and advertised in the Home News Tribune on March 14, 2016 and posted in the Municipal Building.

ORDINANCE 2016-4

BOROUGH OF SPOTSWOOD  
COUNTY OF MIDDLESEX

CAPITAL ORDINANCE PROVIDING FOR THE NEW ELEVATED WATER STORAGE TANK PROJECT, WATER MAIN CLEANING AND CEMENT LINING, AND ROADWAY AND UTILITY IMPROVEMENTS TO THE COTTAGE STREETS AREA, AND APPROPRIATING \$150,000 THEREFOR, AUTHORIZED IN AND BY THE BOROUGH OF SPOTSWOOD, IN THE COUNTY OF MIDDLESEX, NEW JERSEY.

Council President Stollen explains the ordinance.

Councilwoman Drozd made a motion to open the meeting to the public, which was seconded by Councilman Ricci. The Clerk called the roll, which was unanimous, and the public portion of the meeting was opened.

**Cheryl Bass – 289 Main Street** – Questioned who is funding the grant. Council President Stollen explains that the USDA is providing funding.

There being no further questions, Councilman Seely made a motion to close the public hearing, which was seconded by Councilman Servis. The Clerk called the roll, which was unanimous, and the public portion of the meeting was closed.

Council President Stollen moved the ordinance be adopted on second and final reading, and be published according

to law; seconded by Councilwoman Drozd.

The Clerk called the roll:

Councilman Seely	yes
Councilwoman Drozd	yes
Councilman Ricci	yes
Councilman Servis	yes
Council President Stollen	yes, and the ordinance was adopted.

**ORDINANCE – 1<sup>ST</sup> READING – PUBLIC HEARING – APRIL 4, 2016**

ORDINANCE 2016-5

AN ORDINANCE VACATING THE BOROUGH’S AUTHORITY AND CONTROL OVER A PORTION OF MILLVILLE AVENUE IN THE BOROUGH OF SPOTSWOOD, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY.

Council President Stollen moved that Ordinance 2016-5 be passed on first reading and published according to law, and a public hearing be set for April 4, 2016; seconded by Councilwoman Drozd.

The Clerk called the roll:

Councilman Seely	yes
Councilwoman Drozd	yes
Councilman Ricci	yes
Councilman Servis	yes
Council President Stollen	yes, and the ordinance was passed on first reading, to be published according to law, and a Public Hearing set for April 4, 2016.

**ORDINANCE – 1<sup>ST</sup> READING – PUBLIC HEARING – APRIL 4, 2016**

ORDINANCE 2016-6

ORDINANCE AMENDING CHAPTER 98 OF THE BOROUGH OF SPOTSWOOD ENTITLED “FIRE PREVENTION” BY AMENDING SECTION 98-13 “OPEN BURNING”, SECTION A. DEFINITION.

**DISCUSSION:**

During the caucus meeting, Council had a discussion regarding the definition of “open burning..... in a contained or in an uncontained manner.” Since Fire Marshall Kosik was not in attendance to answer questions, the decision was made to pull Ordinance 2016-6 from tonight’s meeting.

**INTRODUCTION OF 2016 MUNICIPAL BUDGET**

MUNICIPAL BUDGET NOTICE

RESOLUTION #2016- 55

Section 1.

Municipal Budget of the Borough of Spotswood, County of Middlesex for the Fiscal Year 2016.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2016;

Be It Further Resolved, that said Budget be published in The Home News & Tribune

in the issue of April 7th, 2016

The Governing Body of the Borough of Spotswood does hereby approve the following as the Budget for the year 2016:

RECORDED VOTE (insert last name)	Ayes	Nays	Abstained	Absent
	<input style="width: 100px; height: 40px;" type="text"/>	<input style="width: 100px; height: 40px;" type="text"/>	<input style="width: 100px; height: 40px;" type="text"/>	<input style="width: 100px; height: 40px;" type="text"/>

Notice is hereby given that the Budget and Tax Resolution was approved by the Borough Council of the Borough of Spotswood, County of Middlesex, on March 21st, 2016.

A Hearing on the Budget and Tax Resolution will be held at the Spotswood Municipal Building, 77 Summerhill Road, on April 18, 2016 at 7:30 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2016 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT  
SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	YEAR 2016
General Appropriations for: (Reference to item and sheet number should be omitted in advertised budget)	XXXXXXXXXXXXXX
1. Appropriations within "CAPS" -	XXXXXXXXXXXXXX
(a) Municipal Purposes ((Item H-1, Sheet 16) (N.J.S. 40A:4-45.2))	8,141,665.00
2. Appropriations excluded from "CAPS"	XXXXXXXXXXXXXX
(a) Municipal Purposes ((Item H-2, Sheet 28) (N.J.S. 40A:4-45.3 as amended))	1,698,687.97
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)	
Total General Appropriations Excluded from "CAPS" (Item O, Sheet 29)	1,698,687.97
3. Reserve for Uncollected Taxes (Item M, Sheet 29) - Based on Estimated	97.42837295%
Building Aid Allowance	Percent of Tax Collections
for Schools - State Aid	2016 - \$
	2015 - \$
4. Total General Appropriations (Item 9, Sheet 29)	10,398,352.97
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11)	
(i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	3,471,255.07
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)	XXXXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	6,669,898.00
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	
(c) Minimum Library Tax	257,199.00

Sheet 3

BOROUGH OF SPOTSWOOD, MIDDLESEX COUNTY, NJ

Introduced: 03/21/2016

Council President Stollen made a motion to adopt Resolution 2016-55 – Introduction of the Municipal Budget, on the Consent Agenda, which was seconded by Councilwoman Drozd.

The Clerk called the roll:

Councilman Seely	yes
Councilwoman Drozd	yes
Councilman Ricci	yes
Councilman Servis	yes
Council President Stollen	yes, and Resolution 2016-55 – Introduction of the Municipal Budget was adopted.

**RESOLUTIONS UNDER CONSENT AGENDA**

Copies of the resolutions under consent agenda are available for perusal only on the table. Anyone desiring a copy may contact the Clerk after the meeting.

**RES: 2016-43**

**RESOLUTION**

**WHEREAS**, the Mayor and Business Administrator have received correspondence from Black Rock Enterprises, LLC and CME Associates, recommending pay estimate No. 1 for work performed by Black Rock Enterprises, LLC from December 1, 2015 to February 8, 2016 for a project known as Improvements to Madie Avenue, a portion of Richmond Avenue, DPW Yard Improvements and Drainage Repairs to Karen Street, which was performed by Black Rock Enterprises, LLC; and

**WHEREAS**, Business Administrator, Dawn McDonald advised that pay estimate No. 1 for work performed by Black Rock Enterprises, LLC. for work performed on the above project from December 1, 2015 to February 8, 2016 for the above referenced project in the amount of \$158,145.07; and

**WHEREAS**, the Borough entered into a contract with Black Rock Enterprises, LLC on September, 2015 for Improvements to Madie Avenue, a portion of Richmond Avenue, DPW Yard Improvements and Drainage Repairs to Karen Street. Payment subject to Black Rock Enterprises, LLC providing the required Certified Payroll Records and Project Manning Reports for the pay period; and

**WHEREAS**, the Borough Engineer, of CME Associates, recommends approval of pay estimate No. 1, in the amount of \$158,145.07.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Borough Council of the Borough of Spotswood, in the County of Middlesex, the State of New Jersey, that pay estimate No. 1 for the aforesaid work is hereby approved.

DATED: March 21, 2016

\_\_\_\_\_  
CURTIS STOLLEN  
Council President

ATTEST:

\_\_\_\_\_  
PATRICIA DeSTEFANO, RMC  
Municipal Clerk

AS CHIEF FINANCIAL OFFICER OF THE BOROUGH OF SPOTSWOOD, I CERTIFY THAT FUNDS FOR THIS RESOLUTION ARE IN ACCOUNT C-04-55-927-101 & C-04-55-928-105.

\_\_\_\_\_  
JOSEPH ZANGA  
Chief Financial Officer

**RES: 2016-44**

**RESOLUTION**

**WHEREAS**, the introduced 2016 Municipal Budget has not been finally adopted; and

**WHEREAS**, additional emergency temporary budget appropriations are required for the normal operation of the government and NJSA 40A:4-20 allows for the creation of emergency temporary appropriations.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** (not less than two-thirds of all members thereof affirmatively consenting) that in accordance with the provisions of NJSA 40A:4-20 emergency appropriations be made for:

**CURRENT FUND**  
**WITHIN "CAPS"**

**DEPARTMENT**

**FROM**

**TO**

**GENERAL GOVERNMENT FUNCTIONS:**

GENERAL ADMINISTRATION

Salaries and Wages	\$ 40,000.00	\$ 80,000.00
Other Expenses	\$ 8,000.00	\$ 16,000.00

MAYOR AND COUNCIL

Salaries and Wages	\$ 3,500.00	\$ 7,000.00
Other Expenses	\$ 1,500.00	\$ 3,000.00

MUNICIPAL CLERK

Salaries and Wages	\$ 25,000.00	\$ 50,000.00
Other Expenses	\$ 5,000.00	\$ 15,000.00

FINANCIAL ADMINISTRATION

Salaries and Wages	\$ 25,000.00	\$ 50,000.00
Other Expenses	\$ 10,000.00	\$ 20,000.00

REVENUE ADMINISTRATION

Salaries and Wages	\$ 30,000.00	\$ 60,000.00
Other Expenses	\$ 5,000.00	\$ 7,800.00

TAX ASSESSMENT ADMINISTRATION

Salaries and Wages	\$ 5,000.00	\$ 10,000.00
Other Expenses	\$ 5,000.00	\$ 9,400.00

DEPARTMENT OF LAW

Other Expenses	\$ 40,000.00	\$ 70,000.00
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ENGINEERING SERVICES AND COSTS

Other Expense	\$ 5,000.00	\$ 10,000.00
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<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>
<b><u>LAND USE ADMINISTRATION:</u></b>		
PLANNING BOARD		
Salaries and Wages	\$ 4,000.00	\$ 8,000.00
Other Expenses	\$ 2,500.00	\$ 4,000.00
INSURANCE		
Liability Insurance	\$ 87,000.00	\$ 140,000.00
Workers Compensation Insurance	\$ 44,000.00	\$ 64,000.00
Employee Group	\$ 325,000.00	\$ 650,000.00
Unemployment	\$ 5,000.00	\$ 7,500.00
<b><u>PUBLIC SAFETY FUNCTIONS:</u></b>		
POLICE		
Salaries and Wages	\$ 700,000.00	\$1,400,000.00
Other Expenses	\$ 50,000.00	\$ 100,000.00
EMERGENCY MANAGEMENT		
Salaries and Wages	\$ 1,500.00	\$ 2,500.00
Other Expenses	\$ 500.00	\$ 5,000.00
FIRE DEPARTMENT (Division of Fire)		
Other Expenses	\$ 20,000.00	\$ 40,000.00
UNIFORM FIRE SAFETY ACT: (Bureau of Fire Prevention)		
Salaries and Wages	\$ 10,000.00	\$ 20,000.00
Other Expenses	\$ 500.00	\$ 1,000.00
EMERGENCY MEDICAL SERVICES		
Salaries and Wages	\$ 90,000.00	\$ 180,000.00
Other Expenses	\$ 20,000.00	\$ 40,000.00
MUNICIPAL PROSECUTOR:		
Other Expenses	\$ 4,500.00	\$ 9,000.00
MUNICIPAL COURT:		
Salaries and Wages	\$ 25,000.00	\$ 50,000.00
Other Expenses	\$ 3,000.00	\$ 7,000.00
<b><u>PUBLIC WORKS FUNCTIONS:</u></b>		
STREETS AND ROAD MAINTENANCE (DIVISION OF STREET SERVICES):		
Salaries and Wages	\$ 120,000.00	\$ 200,000.00
Other Expenses	\$ 15,000.00	\$ 30,000.00
SNOW AND ICE REMOVAL:		
Other Expenses	\$ 10,000.00	\$ 20,000.00
SOLID WASTE COLLECTION (BUREA OF SANITATION):		
Salaries and Wages	\$ 70,000.00	\$ 120,000.00
Other Expenses	\$ 4,000.00	\$ 8,000.00
BUILDINGS AND GROUNDS (DIVISION OF BUILDING AND PROPERTY):		
Other Expenses	\$ 20,000.00	\$ 50,000.00
VEHICLE MAINTENANCE:		
Other Expenses	\$ 25,000.00	\$ 50,000.00
APARTMENT SANITATION (Chapter 26; PL 2000)		
Other Expenses	\$ 6,000.00	\$ 12,000.00
<b><u>HEALTH AND HUMAN SERVICES FUNCTIONS</u></b>		
<b><u>(HEALTH, RECREATION AND WELFARE:</u></b>		
PUBLIC HEALTH SERVICES (DIVISION OF HEALTH):		
Salaries and Wages	\$ 2,500.00	\$ 4,000.00
Other Expenses	\$ 300.00	\$ 1,000.00
OFFICE ON AGING:		
Salaries and Wages	\$ 45,000.00	\$ 90,000.00
Other Expenses	\$ 6,000.00	\$ 13,000.00

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>
<b><u>PARKS AND RECREATION FUNCTIONS:</u></b>		
RECREATION SERVICES (DIVISION OF RECREATION):		
Salaries and Wages	\$ 7,000.00	\$ 14,000.00
Other Expenses	\$ 8,000.00	\$ 15,000.00
UTILITY EXPENSES AND BULK PURCHASES		
Electricity	\$ 30,000.00	\$ 60,000.00
Street Lighting	\$ 30,000.00	\$ 60,000.00
Telephone	\$ 18,000.00	\$ 36,000.00
Gas-Heat	\$ 12,000.00	\$ 20,000.00
Gasoline	\$ 30,000.00	\$ 70,000.00
LANDFILL/SOLID WASTE DISPOSAL COSTS		
SANITARY LANDFILL:		
Other Expenses	\$ 60,000.00	\$ 150,000.00
<b><u>UNIFORM CONSTRUCTION CODE-APPROPRIATIONS</u></b>		
<b><u>OFFSET BY DEDICATED REVENUES (N.J.A.C. 5:23-4.17):</u></b>		
Uniform Construction Code		
Salaries and Wages	\$ 30,000.00	\$ 55,000.00
Other Expenses	\$ 500.00	\$ 2,000.00
<b><u>STATUTORY EXPENDITURES:</u></b>		
Contribution to:		
Social Security System (O.A.S.I.)	\$ 77,500.00	\$165,000.00
Public Employees Retirement Sys.	\$ 0.00	\$162,000.00
Police & Fire Retirement System	\$ 0.00	\$450,000.00
<b><u>OPERATIONS EXCLUDED FROM "CAP"</u></b>		
MAINTENANCE OF FREE PUBLIC LIBRARY:		
Other Expenses	\$ 75,000.00	\$150,000.00
INTERLOCAL MUNICIPAL SERVICES AGREEMENTS:		
Borough of Helmetta:		
Police Dispatcher Services:		
Salaries and Wages	\$ 6,500.00	\$ 13,000.00
County Department of Health:		
Other Expenses	\$ 16,000.00	\$ 24,000.00
Middlesex County Improvement Authority:		
Recycling:		
Other Expenses	\$ 30,000.00	\$ 60,000.00
Borough of Spotswood Board of Education:		
Sand/Salt	\$ 1,000.00	\$ 2,000.00
Network Administration	\$ 2,000.00	\$ 5,000.00
Borough of Helmetta:		
Sanitation:		
Salaries and Wages	\$ 6,000.00	\$ 12,000.00
Other Expenses	\$ 5,000.00	\$ 10,000.00
Township of East Brunswick –		
Fire Communications	\$ 4,000.00	\$ 8,000.00
Animal Control	\$ 2,000.00	\$ 5,000.00
<u>Debt Service:</u>		
Interest on Bonds	\$ 0.00	\$ 25,000.00
Interest on Loans – 2009	\$ 0.00	\$ 3,000.00
Interest on Loans – 2008	\$ 0.00	\$ 7,500.00
<b>Total Current Fund Appropriations</b>	<b><u>\$ 2,404,606.00</u></b>	<b><u>\$5,347,506.00</u></b>
<b><u>WATER –SEWER UTILITY FUND</u></b>		
<u>OPERATING:</u>		
Salaries and Wages	\$ 90,000.00	\$225,000.00
Other Expenses	\$150,000.00	\$350,000.00
Sewerage Authority – Share of Costs	\$221,000.00	\$460,000.00
Monroe Sewer Authority	\$ 1,000.00	\$ 2,000.00
Purchase of Water	\$93,065.00	\$250,000.00

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>
<u>STATUTORY EXPENDITURES:</u>		
Contribution to:		
Social Security System	\$ 8,000.00	\$ 20,000.00
Public Employees Retirement System	\$ 0.00	\$ 23,000.00
<u>CAPITAL IMPROVEMENTS:</u>		
Capital Outlay	\$ 0.00	\$ 30,000.00
<u>DEBT SERVICE:</u>		
Interest on Bonds	\$ 0.00	\$ 50,000.00
<b>Total Water-Sewer Utility Fund</b>	<b><u>\$563,065.00</u></b>	<b><u>\$1,410,000.00</u></b>

DATED: March 21, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

**RES: 2016-45**

**RESOLUTION**

**WHEREAS**, the official utility records of the Borough of Spotswood, County of Middlesex, New Jersey show certain refunds and credits, which include water and sewer utility; and

**WHEREAS**, the Utility Collector, for the Borough of Spotswood, recommends that the following credits should be made to the consumer noted herein below listed.

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>CREDIT BY RESOLUTION:</u>
10000178-0	Rooney, Stan 14 Elmer Avenue Spotswood, NJ 08884	\$11.10
10000179-0	Jones/Grossman 16 Elmer Avenue Spotswood, NJ 08884	\$143.90
30002040-0	Martinez, Ronoldy 193 Summerhill Road Spotswood, NJ 08884	\$536.50
30002111-0	Ibrahim, Ibrahim 24 Ellenel Boulevard Spotswood, NJ 08884	\$59.20
60001543-0	Tefera, F & R 148 Crescent Avenue East Brunswick, NJ 08816	\$51.80
70000776-0	TR & TR Enterprises, LLC – Sprinkler 210 Summerhill Road Spotswood, NJ 08884	\$44.00

**NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED**, by the Borough of Council of the Borough of Spotswood, County of Middlesex, that the Utility Collector is hereby authorized to make aforesaid adjustments indicated above.

DATED: March 21, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

AS CHIEF FINANCIAL OFFICER OF THE BOROUGH OF SPOTSWOOD, I HEREBY CERTIFY THAT FUNDS FOR THIS RESOLUTION ARE AVAILABLE FROM UTILITY OVERPAYMENTS.

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JOSEPH ZANGA  
Chief Financial Officer

**RES: 2016-46**

**RESOLUTION**

**WHEREAS**, Corelogic, mortgage servicer for the owner of property known as 31 River Street, Spotswood, NJ, also known as, Block 10.2 Lot 32, has paid the necessary sum to redeem Borough of Spotswood Tax Sale Certificate #14-00001; and

**WHEREAS**, said Tax Sale Certificate was sold to US Bank Custodian for Pro Cap 5 Sterling National, LLC, whose address is 50 South 16<sup>th</sup> Street, Ste., 2050, Philadelphia, Pa19102; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Spotswood, that the Chief Financial Officer, Mr. Joseph Zanga is hereby authorized to pay the sum of \$3,441.97 to US Bank Custodian for Pro Cap 5 Sterling National. Said amount being all taxes, interest and, costs due to them.

DATED: March 21, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

AS CHIEF FINANCIAL OFFICER OF THE BOROUGH OF SPOTSWOOD I HEREBY CERTIFY THAT FUNDS FOR THIS RESOLUTION ARE AVAILABLE FROM THIRD PARTY LIEN REDEMPTIONS 6.01.55.001.611.

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JOSEPH ZANGA  
Chief Financial Officer



**RES: 2016-47**

**RESOLUTION**

**WHEREAS**, the Borough of Spotswood also has received payment for 1<sup>ST</sup> Quarter 2016 taxes from Majestic Title Agency on January 27, 2016 for property known as Block 110.5 Lot 8 otherwise known as 223 DeVoe Ave., Spotswood, and owned by Mr. & Mrs. M. Mackey in the amount of \$2,204.45; and

**WHEREAS**, the Borough of Spotswood has also received payment for 1<sup>ST</sup> Quarter 2016 taxes from Corelogic on February 10, 2016 for property known as Block 110.5 Lot 8 otherwise known as 223 DeVoe Ave., Spotswood, and owned by Mr. & Mrs. M. Mackey in the amount of \$2,204.45; and

**WHEREAS**, the payment from Corelogic has created an overpayment on this property and has requested the duplicate payment be refunded to them; and

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Spotswood, County of Middlesex, State of New Jersey that the aforementioned overpayment of \$2,204.45 be refunded to Corelogic, Attn: Tax Refunds, 1 Corelogic Drive, Westlake, TX 76262. Said overpayment was due to duplicate payments from Title Company and Mortgage Company.

DATED: March 21, 2016

\_\_\_\_\_  
CURTIS STOLLEN  
Council President

ATTEST:

\_\_\_\_\_  
PATRICIA DeSTEFANO, RMC  
Municipal Clerk

AS CHIEF FINANCIAL OFFICER OF THE BOROUGH OF SPOTSWOOD, I HEREBY CERTIFY THAT FUNDS FOR THIS RESOLUTION ARE AVAILABLE FROM 2016 TAX OVERPAYMENTS.

\_\_\_\_\_  
JOSEPH ZANGA  
Chief Financial Officer

**RES: 2016-48**

**RESOLUTION**

**WHEREAS**, the Borough of Spotswood has received payment for 1<sup>ST</sup> Quarter 2016 taxes on February 1, 2016 from Lereta for properties known as Block 85.19 Lot 4 otherwise known as 371 Old Stage Road, Spotswood, and owned by Mr. & Mrs. J. Lewis, III in the amount of \$1,825.83 and Block 66 Lot 12, otherwise known as 76 Adirondack Ave. and owned by Mr. & Mrs. Salvatore Petruzzi in the amount of \$1,694.11; and,

**WHEREAS**, the Borough of Spotswood has also received payment for 1<sup>ST</sup> Quarter 2016 taxes from Park Ave. Title for property known as Block 85.19 Lot 4 otherwise known as 371 Old Stage Road, Spotswood, and owned by Mr. & Mrs. J. Lewis, III in the amount of \$1,825.83; and

**WHEREAS**, the Borough of Spotswood has also received payment for 1<sup>ST</sup> Quarter 2016 taxes from Island Title for Block 66 Lot 12, otherwise known as 76 Adirondack Ave. and owned by Mr. & Mrs. Salvatore Petruzzi in the amount of \$1,694.11; and

**WHEREAS**, the payments from Lereta have created an overpayments on both properties and Lereta has requested the duplicate payments be refunded to them; and

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Spotswood, County of Middlesex, State of New Jersey that the aforementioned overpayment of \$3,519.94 be refunded to Lereta, 1123 Parkview Drive., Covina Ca 91724. Said overpayments were due to duplicate payments from title companies and mortgage company.

DATED: March 21, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

AS CHIEF FINANCIAL OFFICER OF THE BOROUGH OF SPOTSWOOD, I HEREBY CERTIFY THAT FUNDS FOR THIS RESOLUTION ARE AVAILABLE FROM 2016 TAX OVERPAYMENTS.

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JOSEPH ZANGA  
Chief Financial Officer

**RES: 2016-49**

**RESOLUTION**

**WHEREAS**, pursuant to N.J.S.A. 40A11-1 et seq., the Borough of Spotswood may enter into an Interlocal service agreement with other governmental units; and

**WHEREAS**, the Borough of Spotswood desires to enter into an Interlocal service agreement with the County of Middlesex for the purpose of establishing procedures for emergency responses and payment of costs when emergency HAZMAT response is required within the Borough pursuant to the attached contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Spotswood, County of Middlesex and State of New Jersey that the Mayor and Borough Clerk are hereby authorized to enter into an Interlocal service agreement with the County of Middlesex for the purpose of establishing procedures for emergency responses and payment of costs when emergency HAZMAT response is required within the Borough for a period of one year from January 1, 2016 thru December 31, 2018, pursuant to the attached contract.

DATED: March 21, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

**RES: 2016-50**

**RESOLUTION**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c. 102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate verifiable records of materials collected and claim by the municipality; and

**WHEREAS**, a resolution authorizing the Borough of Spotswood to apply for such tonnage grants will memorialize the commitment of the Borough of Spotswood to recycling and indicate the assent of the Borough Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and Recycling Regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Spotswood that Borough of Spotswood it hereby endorses the submission of the Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection Office of Recycling and designates David A. Sliker, working under Jean Paul Mayer, Public Works Director, 77 Summerhill Road, Spotswood, New Jersey, to ensure that the said Application is properly filed.

**BE IT FURTHER RESOLVED** that the monies from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

DATED: March 21, 2016

\_\_\_\_\_  
CURTIS STOLLEN  
Council President

ATTEST:

\_\_\_\_\_  
PATRICIA DeSTEFANO, RMC  
Municipal Clerk

**RES: 2016-51**

**RESOLUTION**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-1 et seq., the Borough of Spotswood may enter into an interlocal service agreement with other governmental units; and

**WHEREAS**, the Borough of Spotswood desires to renew the interlocal service agreement with the County of Middlesex for the purpose of obtaining Public Health Services for the Borough pursuant to the attached Contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Spotswood, County of Middlesex and State of New Jersey that the Mayor and Borough Clerk are hereby authorized to renew the interlocal service agreement with the County of Middlesex for the purpose of the Borough obtaining Public Health Services from the County of Middlesex for the years 2016 with a yearly rate of \$31,377.54 and 2017 with a yearly rate of \$32,005.09 pursuant to the terms set forth in the attached Contract.

DATED: March 21, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

**RES: 2016-52**

**RESOLUTION**

**WHEREAS**, the Mayor and Business Administrator have received correspondence from BR Welding, Inc. and CME Associates, recommending pay estimate No. 1 for work performed by BR Welding, Inc. from August 25, 2015 to March 9, 2016 for a project known as Sewage Pump Station Improvements Manalapan Road, Marlboro Road and Red Bank Road, which was performed by BR Welding, Inc.; and

**WHEREAS**, Business Administrator, Dawn McDonald advised that pay estimate No. 1 for work performed by BR Welding, Inc. for work performed on the above project from August 25, 2015 to March 9, 2016 for the above referenced project in the amount of \$43,796.20; and

**WHEREAS**, the Borough entered into a contract with BR Welding Inc. on August, 2015 for Sewage Pump Station Improvements Manalapan Road, Marlboro Road and Red Bank. Payment subject to BR Welding Inc. providing the required Certified Payroll Records and Project Manning Reports for the pay period; and

**WHEREAS**, the Borough Engineer, of CME Associates, recommends approval of pay estimate No. 1, in the amount of \$43,796.20.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Borough Council of the Borough of Spotswood, in the County of Middlesex, the State of New Jersey, that pay estimate No. 1 for the aforesaid work is hereby approved.

DATED: March 21, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

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P.O. Type: All		Include Project Line Items: Yes		Open: N	Paid: N	Void: N	
Range: First to Last				Rcvd: Y	Held: Y	Aprv: N	
Format: Condensed				Bid: Y	State: Y	Other: Y	Exempt: Y
PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00514	03/31/15	T0044	THORNDIKE PRESS	Large Print Books	Open	210.50	0.00
15-01038	06/23/15	C0087	C.H.S.P.	2 CASES COFFEE CUPS	Open	42.68	0.00
15-01085	07/01/15	R0016	RECORDED BOOKS, INC	Audiobooks	Open	239.98	0.00
15-01508	09/10/15	W0018	WITMER ASSOCIATES, INC.	ESTIMATE FOR 2 LADDERS FOR 74	Open	1,162.18	0.00
15-01690	10/08/15	M0121	L-3 COMM. MOBILE VISION INC	POLICE IN-CAR CAMERA SYSTEM	Open	100,810.22	0.00
15-01786	10/27/15	F0008	FIRE & SAFETY SERVICES	ESTIMATE PUMP SERVICE 74	Open	976.78	0.00
15-01814	10/29/15	M0188	MAJOR POLICE SUPPLY	EQUIPMENT FOR 2015 TAHOES	Open	35,299.27	0.00
15-01859	11/03/15	B0062	BRANDON BORELLO	clothing allowance	Open	636.90	0.00
15-01967	11/05/15	D0103	DELL COMPUTER CORP	SERVER RACK MOUNT	Open	1,451.61	0.00
15-01972	11/12/15	F0010	FIRST PRIORITY EMERGENCY	FIX 83 FUEL PUMP, ETC.	Open	2,660.87	0.00
15-02012	11/24/15	S0025	SHOPRITE SUPERMARKETS, INC	DECEMBER 2015 KITCHEN SUPPLIES	Open	191.10	0.00
15-02121	12/08/15	G0010	ONE CALL CONCEPTS	REGULAR LOCATES NOVEMBER 2015	Open	62.04	0.00
15-02122	12/08/15	M0121	L-3 COMM. MOBILE VISION INC	POLICE IN-CAR CAMERA SYSTEM	Open	5,711.67	0.00
15-02178	12/17/15	S0020	SAMUEL KLEIN & COMPANY	2015 AFS & ADS	Open	8,600.00	0.00
15-02181	12/17/15	G0132	GERARD STANKIEWICZ	2015 ANNUAL RETAINER	Open	1,500.00	0.00
15-02186	12/17/15	B0006	BAKER & TAYLOR	Library Materials	Open	4,151.50	0.00
15-02208	12/17/15	S0063	STAPLES	office supplies	Open	199.46	0.00
15-02216	12/21/15	G0126	GOFFCO INDUSTRIES INC.	1000 UNIFORM TRAFFIC TICKETS	Open	352.00	0.00
15-02232	12/30/15	X0005	XEROX FINANCIAL SERVICES LLC	COPIER	Open	99.00	0.00
15-02235	12/30/15	D0007	DEMCO	SUPPLIES& DISPLAY ACCESSORIES	Open	1,511.22	0.00
15-02241	12/30/15	B0006	BAKER & TAYLOR	DONATIONS BOOKS	Open	205.14	0.00
15-02278	12/30/15	R0016	RECORDED BOOKS, INC	AUDIO BOOKS	Open	479.07	0.00
15-02280	12/30/15	H0046	HOME NEWS TRIBUNE-SUBSCRIPTION	NEWSPAPER SUBSCRIPTION	Open	168.02	0.00
16-00001	01/11/16	B0022	BERNADETTE COFFEY	2016 MONTHLY MEDICAL REIMBURSE	Open	540.45	0.00
16-00002	01/11/16	E0054	ELAINE LOHR	2016 MONTHLY MEDICAL REIMBURSE	Open	540.45	0.00
16-00003	01/11/16	H0030	HARVEY LOHR	2016 MONTHLY MEDICAL REIMBURSE	Open	540.45	0.00
16-00004	01/11/16	V0025	VANGUARD CLEANING SYSTEMS	MONTHLY CLEANING SERVICE 2016	Open	1,395.00	0.00
16-00006	01/11/16	K0001	KAYE AAROE BARBIERI	2016 WEBSITE MONTHLY MAINT.	Open	500.00	0.00
16-00007	01/11/16	S0073	SHARP ELEVATOR COMPANY INC	2016 MONTHLY MAINTENANCE	Open	94.00	0.00
16-00017	01/12/16	C0031	CUSTOM BANDAG INC.	TIRES/REPAIRS	Open	1,326.99	0.00
16-00026	01/12/16	M0035	MIDDLESEX WELDING SALES	CYLINDER RENTAL JAN	Open	19.85	0.00
16-00035	01/12/16	M0106	MAACO	PAINT PATROL VEHICLE	Open	400.00	0.00
16-00040	01/12/16	C0154	C. BENTLEY'S CAR WASH	JAN. CAR WASHES	Open	140.00	0.00
16-00041	01/13/16	F0013	FRED ROSELLI	MUNICIPAL PUBLIC DEFENDER 2016	Open	200.00	0.00
16-00042	01/13/16	P0022	PATRICK J. DIEGNAN JR.	2016 MONTHLY RETAINER	Open	1,250.00	0.00
16-00043	01/13/16	A0092	ARAVIND AITHAL, ESQ.	2016 MUNICIPAL PROSECUTOR	Open	1,010.00	0.00
16-00044	01/13/16	D0016	DAVID SAMUEL	2016 ANNUAL RETAINER	Open	250.00	0.00
16-00046	01/19/16	F0008	FIRE & SAFETY SERVICES	REPAIR BUMPER 74 FROM ACCIDENT	Open	6,058.21	0.00
16-00051	01/20/16	C0138	CENTRAL JERSEY SECURITY	QUATERLY ALARM CHARGES	Open	95.85	0.00
16-00061	01/20/16	S0063	STAPLES	OFFICE SUPPLIES	Open	129.38	0.00
16-00063	01/20/16	S0063	STAPLES	OFFICE SUPPLIES	Open	749.76	0.00
16-00104	01/26/16	S0025	SHOPRITE SUPERMARKETS, INC	JANUARY KITCHEN SUPPLIES	Open	108.38	0.00
16-00106	01/26/16	S0114	CONFIRE FIRE PROTECTION SVC.	Annual extinguisher inspection	Open	317.20	0.00
16-00107	01/26/16	A0258	ACS FIREHOUSE SOFTWARE	yearly NFIS renewal support	Open	240.00	0.00
16-00108	01/26/16	G0010	ONE CALL CONCEPTS	REGULAR LOCATES DECEMBER 2015	Open	96.88	0.00
16-00126	01/29/16	H0004	HD SUPPLY WATERWORKS, LTD	YEARLY MAINTENANCE LOGIC 2016	Open	7,100.00	0.00
16-00127	02/03/16	J0164	JCP&L	Electric B/D 1/20/16	Open	130.34	0.00
16-00128	02/03/16	C0138	CENTRAL JERSEY SECURITY	1ST QUARTER BILL	Open	188.85	0.00
16-00129	02/03/16	N0032	NJ LIBRARY TRUSTEE ASSOCIATION	ANNUAL DUES	Open	140.00	0.00
16-00130	02/03/16	GDFSU005	GDF SUEZ ENERGY RESOURCES NA	B/D 1/19/16	Open	227.43	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00131	02/03/16	M0151	MICHELE PETOSA	JANUARY BOARD MEETING	Open	60.00	0.00
16-00132	02/03/16	L0005	LMXAC	1ST QUARTER BILL	Open	3,009.01	0.00
16-00139	02/03/16	P0102	CALMATT INC.	BINGO PIZZA	Open	45.00	0.00
16-00144	02/03/16	S0063	STAPLES	OFFICE SUPPLIES-SEE LINE ITEMS	Open	1,355.02	0.00
16-00146	02/03/16	S0162	SOUTH BRUNSWICK TOWNSHIP	MDC SERVER 1ST QRT. INFO COP	Open	3,250.00	0.00
16-00147	02/03/16	M0002	MSM SERVICE CO	FIRST AID SUPPLIES CAB.	Open	96.14	0.00
16-00148	02/03/16	M0096	MIDDLESEX CTY TRAFFIC OFF ASSN	ANNUAL DUES 2016	Open	35.00	0.00
16-00149	02/03/16	M0044	MIDD CO ASSOC CHIEFS OF POLICE	2016 CHIEF'S DUES	Open	100.00	0.00
16-00151	02/03/16	N0014	NJ STATE ASSN OF CHIEFS OF POL	ANNUAL DUES 2016	Open	275.00	0.00
16-00152	02/03/16	M0079	MICHAEL C. CATARZI	JANUARY VEHICLE REPAIRS	Open	100.90	0.00
16-00153	02/03/16	D0056	DOCTOR'S CARE CENTER	PRE-EMPLOYMENT PHYS-LEEDY	Open	115.00	0.00
16-00154	02/03/16	M0030	MOORE MEDICAL	MEDICAL SUPPLIES	Open	1,458.84	0.00
16-00155	02/03/16	R0158	RAPID PRINT & COPY SERVICES	OFFICE SUPPLIES	Open	21.00	0.00
16-00156	02/03/16	J0025	JONES & BARTLET PUBLISHERS, IN	CPR COMPLETION CARDS	Open	146.98	0.00
16-00164	02/05/16	X0001	XEROX CORPORATION	XEROX CORP JAN 2016 BILLS	Open	547.04	0.00
16-00166	02/05/16	M0117	MONROE GROUNDS MANAGEMENT, LLC	snow removal 1/23,1/24	Open	4,875.00	0.00
16-00168	02/05/16	C0009	CAPITOL EXTERMINATING CO	extern out buildings	Open	75.00	0.00
16-00170	02/05/16	E0011	EAST BRUNSWICK PLUMBING SUPPLI	misc parts	Open	31.38	0.00
16-00171	02/05/16	J0038	JAMESBURG HARDWARE	misc supplies	Open	178.54	0.00
16-00172	02/05/16	P0085	PRECISION ANALYTICAL SERVICES	lab work	Open	444.00	0.00
16-00175	02/05/16	P0125	PARTS AUTHORITY, INC./ATTN:SUE	misc parts	Open	458.49	0.00
16-00176	02/05/16	T0026	TOWNSHIP OF NORTH BRUNSWICK	vehicle repairs	Open	690.44	0.00
16-00180	02/05/16	V0001	VITAL COMMUNICATIONS, INC.	2016 NOTICE OF ASSESSMENT	Open	536.27	0.00
16-00187	02/05/16	S0063	STAPLES	VARIOUS SUPPLIES-SEE LINE ITEM	Open	216.76	0.00
16-00203	02/08/16	A0195	ATLANTIC SALT	bulk salt	Open	1,911.04	0.00
16-00204	02/08/16	M0117	MONROE GROUNDS MANAGEMENT, LLC	snow storm 2/5 9am-12pm	Open	390.00	0.00
16-00206	02/08/16	M0154	MAIN ELECTRIC SUPPLY CO, INC	bulbs	Open	220.43	0.00
16-00207	02/08/16	W0015	WWSO	meter seters	Open	358.00	0.00
16-00211	02/08/16	B0067	BRIAN'S LAWNMOWER	misc repairs	Open	328.68	0.00
16-00212	02/08/16	B0073	BRENT MATERIAL COMPANY	misc parts	Open	493.70	0.00
16-00213	02/08/16	N0005	NORCIA CORPORATION	parts	Open	472.79	0.00
16-00215	02/10/16	L0038	LOWES	PUBLIC WORKS SUPPLIES	Open	81.87	0.00
16-00216	02/10/16	R0122	ROBERT CURCI	RECREATION INDOOR SOCCER 2016	Open	225.00	0.00
16-00217	02/10/16	R0122	ROBERT CURCI	RECREATION INDOOR SOCCER 2016	Open	225.00	0.00
16-00219	02/10/16	D0037	DICK BLICK COMPANY	ART CLASS SUPPLIES	Open	32.29	0.00
16-00224	02/10/16	S0037	SCOTT J HOOVER	REIUMB FOR OFFICE SUPPLIES	Open	37.95	0.00
16-00225	02/10/16	M0188	MAJOR POLICE SUPPLY	FACEPLATE FOR PATROL CARS	Open	159.10	0.00
16-00232	02/10/16	C0110	CHRISTOPHER RAUSCHER	REIMB FOR COMP. SOFTWARE	Open	114.95	0.00
16-00234	02/10/16	M0240	MORPHO TRAK	MORPHO TRACK ANN. MAINT. 2016	Open	2,633.69	0.00
16-00236	02/10/16	D0103	DELL COMPUTER CORP	New PC for Mayor	Open	581.89	0.00
16-00237	02/10/16	O0016	ON SITE FLEET SERVICE, INC	misc repairs	Open	2,875.11	0.00
16-00240	02/10/16	C0052	VINCENT QUILES JR	misc supplies	Open	341.34	0.00
16-00241	02/10/16	N0082	NORTHEASTERN BUILDING SUPPLY	lumber (recycling yard)	Open	178.31	0.00
16-00242	02/10/16	EMI01	I.D.M. MEDICAL GAS CO.	JANUARY RENTALS	Open	153.00	0.00
16-00245	02/11/16	EMI01	I.D.M. MEDICAL GAS CO.	MISSED INVOICE FROM AUGUST	Open	126.00	0.00
16-00246	02/11/16	M0035	MIDDLESEX WELDING SALES	cart for acetylene tanks	Open	451.00	0.00
16-00247	02/11/16	O0010	ONE CALL CONCEPTS	REG. LOCATES - JAN. 2016	Open	34.74	0.00
16-00249	02/11/16	E0063	ERIKA SZUMLICZ	RECREATION SECRETARY	Open	50.00	0.00
16-00250	02/11/16	M0029	MGL PRINTING SOLUTIONS	Notary Public Stamp	Open	45.00	0.00
16-00253	02/19/16	M0029	MGL PRINTING SOLUTIONS	DELINQUENT TAX NOTICES	Open	482.00	0.00
16-00254	02/19/16	C0211	COMCAST	monthly bills	Open	437.68	0.00
16-00256	02/19/16	P0002	PSE&G	HEAT BILL	Open	259.57	0.00
16-00260	02/19/16	L0005	LMXAC	RECEIPT PAPER FOR PRINTER	Open	56.45	0.00
16-00262	02/19/16	X0005	XEROX FINANCIAL SERVICES LLC	JANUARY LEASE PAYMENT	Open	99.00	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00263	02/19/16	X0005	XEROX FINANCIAL SERVICES LLC	FEBRUARY LEASE PAYMENT	Open	99.00	0.00
16-00266	02/19/16	P0093	CAROL FARLEY	LIBRARY PETTY CASH	Open	90.71	0.00
16-00267	02/19/16	M0151	MICHELE PETOSA	BOARD MEETING MINUTES	Open	60.00	0.00
16-00270	02/19/16	N0060	NJ PLUMBING HEATING COOLING	BOOKS	Open	97.00	0.00
16-00271	02/19/16	B0008	B.P. MACHINE COMPANY	misc repair	Open	190.00	0.00
16-00272	02/19/16	B0017	BETTER LIVING APPLIANCE &	estimate for pack batteries	Open	138.03	0.00
16-00273	02/19/16	EMM04	MICHAEL C CATARZI	estimate for car 76 repairs	Open	142.80	0.00
16-00274	02/19/16	F0028	FOLEY INC	level 2 maintenance	Open	1,554.68	0.00
16-00275	02/19/16	B0143	BRUNSWICK AUTO PROFESSIONALS	misc repair	Open	874.05	0.00
16-00277	02/19/16	H0099	HOME NEWS TRIBUNE	legal ad	Open	67.76	0.00
16-00281	02/19/16	N0102	TREASURER, STATE OF NJ/NJDEP	general permit boro hall gen	Open	820.00	0.00
16-00283	02/19/16	P0061	JANINE BALAZS	MONDAY CRAFT SUPPLIES	Open	16.05	0.00
16-00284	02/19/16	USBAN015	US BANK CUST FOR PC 6, LLC	LIEN REDEMPTION 15-0005	Open	474.28	0.00
16-00285	02/22/16	C0197	CRESCENT PARK SENIOR HOUSING	PSEG & SPRAGUE 1/2016	Open	43.98	0.00
16-00286	02/22/16	U0033	US BANK CUST/PRO CAP III, LLC	LIEN REDEMPTION 13-00004	Open	36,657.94	0.00
16-00287	02/22/16	C0209	CONFIRE FIRE PROTECTION SVC	Service Call	Open	296.70	0.00
16-00290	02/22/16	G0119	GILLETTE ENTERPRISES	Emergency Repair 1st Aid Bldg	Open	1,010.00	0.00
16-00292	02/23/16	P0002	PSE&G	November 2015 Heat Bill	Open	32.66	0.00
16-00294	02/23/16	O0007	ORIENTAL TRADING CO., INC	EASTER SUPPLIES 2016	Open	167.94	0.00
16-00295	02/23/16	S0025	SHOPRITE SUPERMARKETS, INC	EASTER CANDY FOR EGG HUNT	Open	210.98	0.00
16-00296	02/23/16	L0025	LANGUAGE SERVICES ASSOCIATES	TELEPHONIC INTERPRETING SVCS	Open	29.40	0.00
16-00297	02/23/16	J0164	JCP&L	Electric BD 2-18-16	Open	126.99	0.00
16-00300	02/23/16	B0154	BILES ELECTRIC & MECHANICAL	Replace 4 ballasts	Open	403.50	0.00
16-00302	02/25/16	S0251	STRATEGIC BILLING ENTERPRISE	REIMBURSEMENT OF JAN 2016	Open	1,281.35	0.00
16-00303	02/25/16	F0028	FOLEY INC	equipment repair	Open	2,193.07	0.00
16-00304	02/25/16	M0077	MIDDLESEX CO IMP AUTHORITY	curbside recycling	Open	8,304.56	0.00
16-00306	02/25/16	C0052	VINCENT QUILES JR	misc supplies	Open	133.50	0.00
16-00311	02/25/16	H0099	HOME NEWS TRIBUNE	LEGAL ADS	Open	61.60	0.00
16-00313	02/25/16	M0029	MGL PRINTING SOLUTIONS	3 PART LASER PURCHASE ORDERS	Open	839.00	0.00
16-00314	02/25/16	B0071	BLACK ROCK ENTERPRISES, LLC	PAYMENT ESTIMATE NO. 1	Open	158,145.07	0.00
Contract No: 15-00011							
16-00315	02/29/16	M0029	MGL PRINTING SOLUTIONS	FINANCE CHECKS	Open	1,189.00	0.00
16-00316	02/29/16	M0079	MICHAEL C. CATARZI	#73 REPAIR	Open	2,336.68	0.00
16-00321	02/29/16	I0019	INTOXIMETERS	MOUHPIECES & S/H	Open	88.85	0.00
16-00323	02/29/16	H0099	HOME NEWS TRIBUNE	legal ad	Open	23.76	0.00
16-00324	02/29/16	O0008	OLD BRIDGE RIFLE AND PISTOL	2015 RANGE DUES	Open	500.00	0.00
16-00325	02/29/16	C0042	CHERYL DOUGHERTY	COUNTY NOTARY FEE	Open	15.00	0.00
16-00327	02/29/16	M0008	MCNCA	2016 CLERK'S DUES	Open	100.00	0.00
16-00328	02/29/16	P0083	PENNCARE	february ems charts	Open	320.00	0.00
16-00329	02/29/16	EMI01	I.D.M. MEDICAL GAS CO.	Rentals and Hydro testing	Open	522.28	0.00
16-00331	02/29/16	T0010	TRAP ROCK INDUSTRIES, LLC	stone and rockite	Open	1,578.69	0.00
16-00333	02/29/16	T0008	TOWNSHIP OF EAST BRUNSWICK	GASOLINE CONSUMPTION 1/2016	Open	4,683.71	0.00
16-00334	02/29/16	G0119	GILLETTE ENTERPRISES	EMS LEASE OF PROPERTY 3/2016	Open	3,000.00	0.00
16-00335	02/29/16	A0083	APRUZZESE, MCDERMOTT, ET AL	PROFESSIONAL SERVICES RENDERED	Open	2,711.00	0.00
16-00336	02/29/16	R0139	RACEWAY PETROLEUM INC.	FLEET CARD SERV 1/31-2/12/2016	Open	497.32	0.00
16-00337	02/29/16	N0016	NFPA	2016 MEMBERSHIP DUES	Open	175.00	0.00
16-00338	02/29/16	M0166	MCANJ	CLERK'S SPRING CONFERENCE	Open	310.00	0.00
16-00340	02/29/16	N0010	NICHOLAS POLISENO	League of Municipalities Exps	Open	445.00	0.00
16-00341	02/29/16	H0040	HORIZON BLUE CROSS BLUE SHIELD	Dental Premiums	Open	4,616.22	0.00
16-00342	02/29/16	D0103	DELL COMPUTER CORP	TONER AND LEGAL PAPER TRAY	Open	396.12	0.00
16-00343	02/29/16	S0063	STAPLES	Office Supplies	Open	39.15	0.00
16-00346	03/04/16	B0052	BORO OF SPOTSWOOD PAYROLL	PAYROLL 3/4/2016	Open	187,685.29	0.00
16-00347	03/04/16	GDFSU005	GDF SUEZ ENERGY RESOURCES NA	ELECTRIC 1/19-2/16/16	Open	211.24	0.00
16-00348	03/04/16	G0047	GABRIELLA MEOLA	RECREATION INDOOR SOCCER 2016	Open	110.00	0.00

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16-00349	03/04/16	C0103 CHLOE RAMPERSAD	RECREATION INDOOR SOCCER 2016	Open	140.00	0.00	
16-00350	03/04/16	P0061 JANINE BALAZS	PETTY CASH	Open	28.38	0.00	
16-00351	03/04/16	T0058 THOMAS WELLS	RECREATION INDOOR SOCCER 2016	Open	110.00	0.00	
16-00352	03/04/16	C0088 COLIN BARLOW	RECREATION INDOOR SOCCER 2016	Open	110.00	0.00	
16-00354	03/04/16	C0197 CRESCENT PARK SENIOR HOUSING	HEATING REIMBURSEMTN 2/2016	Open	83.55	0.00	
16-00355	03/04/16	M0061 MIDDLESEX CTY MUN CLERKS ASSN	2016 Membership Dues McDonald	Open	100.00	0.00	
16-00357	03/04/16	J0164 JCP&L	ELECTRIC USE	Open	4,399.98	0.00	
16-00359	03/04/16	C0213 COMCAST	INTERNET USE MAR 2016	Open	207.30	0.00	
16-00360	03/04/16	P0002 PSE&G	GAS USE FEBRUARY 2016	Open	2,465.47	0.00	
16-00361	03/04/16	V0009 VERIZON	TELEPHONE 2/2016	Open	953.47	0.00	
16-00362	03/04/16	V0012 VERIZON WIRELESS	CELL PHONE USE 2/2016	Open	164.06	0.00	
16-00369	03/04/16	P0005 PATRICIA UHL	EYE EXAM & GLASSES	Open	400.00	0.00	
16-00370	03/04/16	C0062 CME ASSOCIATES	ENGINEERING	Open	300.00	0.00	
16-00371	03/04/16	C0062 CME ASSOCIATES	ENGINEERING	Open	1,063.00	0.00	
16-00372	03/04/16	S0008 NJSHP	EMPLOYEE BENEFITS MARCH 2016	Open	127,055.09	0.00	
16-00376	03/04/16	M0083 MARRIOTT, CALLAHAN, BLAIR &	PLANNING BOARD ATTORNEY	Open	200.00	0.00	
16-00377	03/04/16	L0038 LOWES	misc supplies	Open	132.05	0.00	
16-00378	03/04/16	C0021 CLEANERS IN ACTION	FEBRUARY 2016 CLEANING	Open	700.00	0.00	
16-00380	03/04/16	C0150 CAROLE GEORGE	FEBRUARY 2016 ART CLASSES	Open	75.00	0.00	
16-00381	03/04/16	C0041 CONCETTA PFEIL	FEBRUARY FIT FOR LIFE CLASSES	Open	150.00	0.00	
16-00382	03/09/16	R0158 RAPID PRINT & COPY SERVICES	WINDOW ENVELOPES	Open	395.75	0.00	
16-00386	03/09/16	R0139 RACEWAY PETROLEUM INC.	FLEET CARD PROG. 2/14-2/28/16	Open	417.51	0.00	
16-00391	03/09/16	C0089 CENTRAL JERSEY REGISTRARS' ASS	SPRING LUNCHEON/BUS. MEETING	Open	46.00	0.00	
16-00392	03/09/16	V0009 VERIZON	TELEPHONE USE 2/2016	Open	2,953.92	0.00	
16-00394	03/09/16	A0097 AT&T	TELEPHONE CHARGES 2/2016	Open	1,162.82	0.00	
16-00395	03/09/16	N0064 NJ MUNICIPAL MANAGERS ASSOC	Spring Conference	Open	350.00	0.00	
16-00396	03/09/16	N0068 NJ DEPT OF HEALTH	FEBRUARY DOG REPORT 2016	Open	306.60	0.00	
16-00399	03/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	1,887.00	0.00	C
		Contract No: 15-00013					
16-00400	03/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	577.25	0.00	C
		Contract No: 15-00009					
16-00401	03/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	15,121.75	0.00	C
		Contract No: 15-00004					
16-00402	03/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	3,200.50	0.00	C
		Contract No: 15-00001					
16-00403	03/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	3,447.75	0.00	C
		Contract No: 14-00009					
16-00404	03/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	1,949.25	0.00	C
		Contract No: 14-00008					
16-00407	03/14/16	S0251 STRATEGIC BILLING ENTERPRISE	EMS BILLING FEBRUARY 2016	Open	1,225.56	0.00	
16-00408	03/14/16	C0062 CME ASSOCIATES	ENGINEERING	Open	1,014.00	0.00	
16-00409	03/14/16	S0120 SPORTS SIGNUP	ONLINE REGISTRATION 2/2016	Open	246.00	0.00	
16-00410	03/14/16	T0201 TD BANK CREDIT CARD SERVICES	CREDIT CARD FEES - REC 2/2016	Open	83.84	0.00	
16-00411	03/14/16	T0201 TD BANK CREDIT CARD SERVICES	CREDIT CARD FEES - COURT 2/16	Open	270.95	0.00	
16-00417	03/16/16	A0053 ARCARI & IOVINO ARCHITECTS, PC	EMS BUILDING IMPROVEMENTS	Open	1,790.00	0.00	C
		Contract No: 12-00014					
16-00422	03/16/16	P0121 LYNN STEURER	PETTY CASH REIMBURSEMENT	Open	73.43	0.00	
16-00424	03/16/16	V0012 VERIZON WIRELESS	VERIZON WIRELESS FEB 2016	Open	263.35	0.00	
16-00425	03/16/16	V0009 VERIZON	TELEPHONE FEB 2016	Open	443.66	0.00	
16-00426	03/16/16	J0164 JCP&L	ELECTRIC USE 3/2016	Open	5.78	0.00	
16-00427	03/16/16	C0213 COMCAST	INTERNET & CABLE B/D 3/5/16	Open	105.90	0.00	
16-00433	03/16/16	H0015 HENDRICKS & HENDRICKS, ESQS.	STAR VS. ORTIZ, D.	Open	350.00	0.00	
16-00434	03/17/16	B0070 BR WELDING, INC.	PAYMENT ESTIMATE NO. 1	Open	43,796.20	0.00	C
		Contract No: 15-00010					



March 17, 2016  
01:46 PMBorough of Spotswood  
Bill List By P.O. Number

Page No: 5

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
Total Purchase Orders:		203	Total P.O. Line Items:	0	Total List Amount:	868,926.10	Total Void Amount:	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00251	02/19/16	B0052	BORO OF SPOTSWOOD PAYROLL	PAYROLL 2/19/2016	Open	207,139.86	0.00
16-00278	02/19/16	J0164	JCP&L	ELECTRIC USE 2/2016	Open	1,454.78	0.00
16-00280	02/19/16	V0012	VERIZON WIRELESS	VERIZON WIRELESS 1/2016	Open	105.04	0.00
16-00288	02/22/16	J0164	JCP&L	ELECTRIC USE JAN 2016	Open	489.40	0.00
16-00289	02/22/16	CD213	COMCAST	TV AND INTERNET 2/2016	Open	115.95	0.00
16-00307	02/25/16	J0164	JCP&L	JANUARY 2016 ELECTRIC	Open	4,063.23	0.00
16-00308	02/25/16	GDFSU005	GDF SUEZ ENERGY RESOURCES NA	ELECTRIC USE 2/17/16	Open	3,190.21	0.00
16-00309	02/25/16	V0012	VERIZON WIRELESS	VERIZON WIRELESS 1/2016	Open	231.48	0.00
16-00312	02/25/16	P0002	PSE&G	HEATING USE FEBRUARY 2016	Open	604.64	0.00

16-00332 SCHOOL TAXES PAYABLE \$981,596.00

TOTAL BILL LIST:

\$2,067,917.18

DATED: MARCH 21, 2016

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 CURTIS STOLLEN  
 Council President

ATTEST:

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 PATRICIA DESTEFANO, RMC  
 Municipal Clerk
**RES: 2016-54****RESOLUTION**

**WHEREAS**, Perry and Fernando Giancola D/B/A Big "A" Auto Sales and Service, Inc. has made application for renewal of their Junk Yard license for the year 2016; and

**WHEREAS**, the premises are known as Big "A" Auto Sales and Service, Inc. located at 192 Manalapan Road, Block 17, Lot 20 and Block 21, Lot 1; and

**WHEREAS**, no violations exist based on inspection by the Borough's Code Enforcement Officer, Fire Official, Chief of Police and Borough Engineer of the Borough pursuant to ordinance 117-9C and ordinance 98-12 and 98-12(B), which would prohibit renewal of a junkyard license; and

**WHEREAS**, the Junk Yard license can be renewed providing a certified letter, either from the Surveyor or the Owners, stating that the survey provided at the time of application has no changes and everything shown, is as is.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Spotswood, County of Middlesex and State of New Jersey the application for Perry and Fernando Giancola to operate a junkyard is hereby renewed with the stipulation stated above.

DATED: March 21, 2016

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 CURTIS STOLLEN  
 Council President

ATTEST:

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 PATRICIA DeSTEFANO, RMC  
 Municipal Clerk

Councilman man Seely made a motion to adopt Resolutions 2016-43 and 2016-54 on the Consent Agenda, seconded by Councilman Ricci.

The Clerk called the roll:

Councilman Seely	yes
Councilwoman Drozd	yes
Councilman Ricci	yes
Councilman Servis	yes
Council President Stollen	yes, and Resolutions 2016-43 through 2061-55 under the consent agenda were adopted.

## **PROCLAMATIONS**

### **PROCLAMATION**

**WHEREAS**, the citizens of the Borough of Spotswood stand firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for American's jobs of the future, and their ability to compete in a global economy; and

**WHEREAS**, the Mayor and Borough Council of the Borough of Spotswood have provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is key to the community's well-being and long-term quality of life; and

**WHEREAS**, NEA'S Read Across America, a national celebration of reading, was conducted on March 2, 2016, which would have been the 112th birthday of Theodor Seuss Geisel, better known as Dr. Seuss; and

**WHEREAS**, Read Across America – NJ is being conducted statewide by the New Jersey Education Association, in partnership with the New Jersey State League of Municipalities, the New Jersey Library Association, Saturn-UAW, and their local affiliates across the state to promote reading and adult involvement in the education of our community's students;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Borough Council of the Borough of Spotswood calls on the citizens of Spotswood to assure that every child is in a safe place reading together with a caring adult on March 2, 2016; and

**BE IT FURTHER RESOLVED**, that this body enthusiastically endorses NEA's Read Across America and Read Across America–NJ, and recommits our community to engage in programs and activities to make America's children the best readers in the world.

DATED: March 7, 2016

**PROCLAMATION BY:**

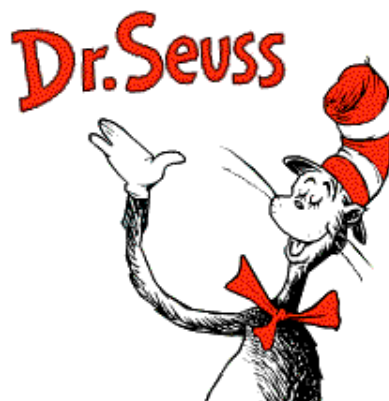
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**NICHOLAS POLISENO**  
Mayor

**ATTEST:**

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**PATRICIA DeSTEFANO, RMC**  
Borough Clerk



## COUNCIL LIAISON REPORTS

**Councilman Ricci** – No report at this time.

**Councilman Seely** – 1) Enjoyed attending ‘Read Across America’. 2) Attending the Transportation Committee Meeting on Tuesday, March 22<sup>nd</sup>.

**Councilwoman Drozd** – 1) On March 17<sup>th</sup> attended an event at ShopRite of Spotswood honoring 2 cashiers who raised the most money in a friendly competition sponsored by ShopRite and General Mills in the annual ShopRite Partners In Caring Cheerios contest. With a Lending a Hand for Hunger theme, ShopRite associates collected donations at check-out and held various in-store events, raising \$1.3 million to support regional food banks in communities served by ShopRite stores. The store raised almost \$14,000 and the two cashiers are featured on the Cheerios box. A \$500 check was also presented to Alice’s Food Pantry. 2) Spotswood Office on Aging / Sr. Center is starting a Parkinson’s Support Group. There was one meeting already. The second meeting is scheduled for April 13<sup>th</sup> from 1:00 – 2:30 p.m. Parkinson’s Awareness Month is in April. 3) American Diabetes Alert Day is March 22, 2016. There are risk assessment forms on the table for anyone to take. Additional copies will be available in the Municipal Building. 4) CDBG Grant. We have received \$1.5M since 1975 from the Federal Government. 5) Now partnering as a Community Health Consortium covering Middlesex County to have libraries in each of our towns serve as health centers in terms of health information or residents. C.L. Quillen will attend the National Network of Library’s in Medicine Meeting tomorrow. 6) Would like to commend and thank the Fire Department and Honor Guard, it brought comfort to the family during Vernon Lohr’s services. 7) Visit to Med Central, it was very impressive. 8) Thank you to everyone who helped to make the Spotswood Education Foundation’s Casino Night a success; they raised over \$5,000 for their grants.

**Councilman Servis** – No report at this time.

**Business Administrator McDonald** – 1) Thank you to Chief Financial Officer Zanga for his help with the budget. 2) The on-line tax and utility payment service has been live since February 28, 2016. This service has been advertised on the Borough website, on the utility bills, as well as fliers throughout the borough buildings; there are minimal fees associated with using this service.

**Mayor Poliseno** – 1) Thank you to Business Administrator McDonald and Chief Financial Officer Zanga for their help with the budget. 2) Thank you to the Middlesex County Freeholders for adding Summerhill Road to the 2016 paving list. Now we would like to try to have Manalapan Road done, and to have sidewalks added. 3) Thank you to all on dais for their work at the Budget workshop; explained absence and thanked all for their concern. 4) Recreation Department Easter Egg Hunt. 5) Read Across America 6) Immaculate Conception Carnival will be held from June 14 - 18, 2016; with fireworks on June 18<sup>th</sup>.

## OPEN TO THE PUBLIC

Councilwoman Drozd made a motion to open the meeting to the public, which was seconded by Councilman Servis. The Clerk called the roll, which was unanimous, and the public portion of the meeting was opened.

**Barry Engstrom – President, Spotswood Volunteer Fire Company – Enterprise Hook and Ladder** – Thank you for support, as Fire Department has experienced numerous losses recently. Councilwoman Drozd would like Council to look into getting a memorial sign for Vernon Lohr’s years of service.

**Liam Coughlin – 145 Jackson Street** – The Board of Education/High School’s gate at the end of Jackson Street. OPRA request was submitted regarding ownership of property. Discussion about briars blocking the sidewalks, and number of vehicles in area. Council President Stollen advised Mr. Coughlin that he will need to bring his concern to the Board of the Education. Per Bruce Koch, CME, the paper streets in the area, up to the property line, were vacated in 1998 (Ordinance 1998-551). Business Administrator McDonald read a report from SRO Detective Hoover regarding usage of the gate. Council President Stollen reiterated that Mr. Coughlin will need to bring his concerns to the Board of Education. The Borough’s Planning Board can review school plans, but has no control over the zoning.

**Cheryl Bass – 289 Main Street** – 1) Question about Resolution 2016-52. Council President Stollen explains. 2) Question about whether the Proclamation will be displayed at the school. Mayor Poliseno is planning to send a copy. 3) Comments about the Library; volunteers registering voters at the East Brunswick Public Library. 4) In favor of the Police Budget.

**Frank Kardashian – 41 Kane Avenue** – Wanted to clarify information Mr. Coughlin brought up; although he was not involved in the design or planning of the High School, he did serve on the Board when it was first opened. He remembers the discussion on those plans; Mott and Jackson were both designed and meant to be exits and entrances. They were part of the plan.

Councilwoman Drozd made a motion to close the public hearing, which was seconded by Councilman Servis. The Clerk called the roll, which was unanimous, and the public portion of the meeting was closed.

There being no further business before the Council, Councilwoman Drozd made a motion to adjourn, seconded by Councilman Ricci.

The Clerk called the roll:

Councilman Seely	yes
Councilwoman Drozd	yes
Councilman Ricci	yes
Councilman Servis	yes
Council President Stollen	yes, and the meeting was adjourned.

Dated: March 21, 2016

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PATRICIA DeSTEFANO  
Municipal Clerk

ATTEST:

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CURTIS STOLLEN  
Council President