

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

**Regular Meeting**  
**December 5, 2016**  
**7:53 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**

**MOMENT OF SILENCE** - Brian Keenan  
Police Sergeant (retired); Life Member Spotswood Vol. Fire Department

Patrolman Gallo, on the loss of his father

Observance of the 75<sup>th</sup> Anniversary of Pearl Harbor

**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 Business Administrator McDonald, Borough Engineer Koch and Borough Attorney Diegnan. Mayor Polisenno was absent.

**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. 2016-173**

**BOROUGH OF SPOTSWOOD**  
**COUNTY OF MIDDLESEX**  
**RESOLUTION REQUESTING REFUND FOR OVERPAYMENT**  
**OF EMERGENCY MEDICAL SERVICES**

**WHEREAS**, On August 19, 2016 The Department of Veteran Affairs on behalf of #02475489 deposited funds in the amount of \$593.21 into the Borough of Spotswood's account in error; and

**WHEREAS**, per an email received from Mr. Brian Ruiz, CEO of Strategic Billing Enterprises the Department of Veteran Affairs was to auto debit the amount back out of the account and did not; and

**WHEREAS**, Mr. Brian Ruiz has forwarded the necessary documentation for the Borough of Spotswood to refund this payment to the Department of Veteran Affairs; and

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Borough Council of the Borough of Spotswood, County of Middlesex, State of New Jersey has authorized the Chief Financial Officer to refund Department of Veteran Affairs Health Administration Center, P.O. Box 469062, Denver, Co 80246-9062 the sum of \$593.21.

DATED: December 5, 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 REFUNDS STRATEGIC BILLING ENTERPRISES 6-01-55-001-625.

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

**RES: 2016-174**

**RESOLUTION**

**WHEREAS**, J. Fletcher Craemer & Son, Inc. was awarded a contract for Water/Sewer and Utility Emergency Maintenance in December 2014; and

**WHEREAS**, said contract had a clause stating the initial contract shall be for a period of one (1) year from execution of the contract. The borough shall have the option for two (2), one (1) year renewals. Contract extension after the first one (1) year shall be upon consent of both parties, in writing; and

**WHEREAS**, after one year of contract expiring December 31, 2015 and first one (1) year extension expiring on December 31, 2016, the second option for an additional one (1) year extension is instituted by the Spotswood Borough Council to expire on December 31, 2017, as requested by J. Fletcher Craemer & Son, Inc.; and

**WHEREAS**, unless otherwise terminated on sixty (60) days written notice by the Borough this Agreement shall remain in effect from January 1, 2017 until December 31, 2017.

**NOW THEREFORE, BE IT RESOLVED**, by the Spotswood Borough Council that they wish to continue this Agreement with J. Fletcher Craemer & Son, Inc. for the purpose of Public Works Functions and Emergency Utility Maintenance Repairs for the Borough of Spotswood for the last extension stipulated in said agreement.

DATED: December 5, 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 CONTRACT ARE IN 2017 WATER/SEWER UTILITY OPERATING BUDGET.

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JOSEPH ZANGA  
Chief Financial Officer

**RES: 2016-175**

**RESOLUTION**

**WHEREAS**, the Borough of Spotswood, County of Middlesex, State of New Jersey has solicited quotes for a contract to perform Custodial Services for the Municipal Building located at 77 Summerhill Road; and

**WHEREAS**, a quote was received by *Complete Care Maintenance LLC*, 10 Schalks Crossing Road, Plainsboro, NJ 08536, who provided the quote to the Public Works Director and Business Administrator and was found to be the most responsible quote; and

**WHEREAS**, quotes were requested from Vanguard Cleaning Systems, which quote was a higher monthly fee than Complete Care Maintenance LLC and Cleaning World, Inc., who declined to present a quote; and

**WHEREAS**, the most responsible quote was from *Complete Care Maintenance LLC* with a contract of month by month, in the amount of \$1,390.00 monthly, commencing December 1, 2016 thru December 1, 2017 for an annual fee of \$16,680.00; and

**WHEREAS**, this contract may be awarded without public bidding as the total amount is below the threshold established by the Local Public Contracts Law and certified by Dawn McDonald, Business Administrator;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Spotswood, in the County of Middlesex, that the contract for Custodial Services is hereby awarded to *Complete Care Maintenance* and the appropriate officials are authorized to execute the contract on behalf of the Borough.

DATED: December 5, 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 CERTIFY THAT FUNDS FOR THIS RESOLUTION ARE IN BUILDINGS AND GROUNDS.

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JOSEPH ZANGA  
Chief Financial Officer

**RESOLUTION  
BOROUGH OF SPOTSWOOD  
COUNTY OF MIDDLESEX**

**AUTHORIZING FINAL CLOSE-OUT AND CHANGE  
ORDER FOR SEWAGE PUMP STATION IMPROVEMENTS  
MANALAPAN ROAD, MARLBORO ROAD AND RED BANK ROAD**

**WHEREAS**, the governing body has received final payment estimate No. 4 and a final close out change order request from the borough engineer for the project known as Sewage Pump Station Improvements Manalapan Road, Marlboro Road and Red Bank Road whose contract amount was in the amount of \$195,000.00 for work which was completed by BR Welding, Inc. for referenced project from August 25, 2015 to November 7, 2016; and

**WHEREAS**, the borough engineer has advised in a letter dated November 28, 2016, that the close out Change Order request reflects the final contract quantities including reductions and increases in same due to actual field conditions encountered. The Close-out Change Order calls for an overall decrease in the original contract in the amount of \$48,057.00. Accordingly we recommend acceptance of the work, approval of the Close-out Change Order and Final Payment Application No. 4 for work on the above referenced project and payment in the amount of \$7,783.00 to BR Welding, Inc. subject to the posting of a one year maintenance bond in the amount of \$22,039.95; and

**WHEREAS**, the borough engineer recommends approval of the close out change order request as well as final payment estimate No. 4 to BR Welding, Inc. in the amount of \$7,783.00 subject to the contractor submitting a one year maintenance bond in the amount of \$22,039.95.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Borough Council of the Borough of Spotswood that the final close out change order request of BR Welding, Inc. for the aforesaid project together with the final payment of \$7,783.95 is hereby approved subject to the contractor posting the aforesaid maintenance bond.

DATED: December 5, 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 CERTIFY THAT FUNDS FOR THIS RESOLUTION ARE IN ACCOUNT U-06-55-014-201 OF ORDINANCE 2014-12.

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JOSEPH ZANGA  
Chief Financial Officer

**RESOLUTION  
BOROUGH OF SPOTSWOOD  
COUNTY OF MIDDLESEX**

**AUTHORIZING FINAL CLOSE-OUT AND CHANGE ORDER FOR IMPROVEMENTS TO MADIE AVENUE, A PORTION OF RICHMOND AVENUE, DPW YARD IMPROVEMENTS AND DRAINAGE REPAIRS TO KAREN STREET**

**WHEREAS**, the governing body has received final payment estimate No. 4 and a final close out change order No. 2 request from the borough engineer for the project known as Improvements to Madie Avenue, a portion of Richmond Avenue, DPW Yard Improvements and Drainage Repairs to Karen Street whose contract amount was in the amount of \$493,518.30 utilizing deletion items 1 & 2 for work which was completed by Black Rock Enterprises, Inc. for referenced project from July 10, 2016 to October 25, 2016; and

**WHEREAS**, the borough engineer has advised in a letter dated November 28, 2016, that the close out Change Order request reflects the final contract quantities including reductions and increases in same due to actual field conditions encountered. The Close-out Change Order calls for an overall decrease in the original contract in the amount of \$32,456.50. Accordingly we recommend acceptance of the work, approval of the Close-out Change Order and Final Payment Application No. 2 and Final Payment Estimate No. 4 for work on the above referenced project and payment in the amount of \$92,325.63 to Blackrock Enterprises, Inc. subject to the posting of a one year maintenance bond in the amount of \$74,027.74; and

**WHEREAS**, the borough engineer recommends approval of the close out change order No. 2 request as well as final payment estimate No. 4 for work on the above referenced project and payment in the amount of \$92,325.63 to Blackrock Enterprises, Inc. subject to the contractor submitting a one year maintenance bond in the amount of \$74,027.74.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Borough Council of the Borough of Spotswood that the final close out change order request of Blackrock Enterprises, Inc. for the aforesaid project together with the final payment of \$92,325.63 is hereby approved subject to the contractor posting the aforesaid maintenance bond.

DATED: December 5, 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 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: 2016-178**

**RESOLUTION**

**WHEREAS**, the Mayor and Business Administrator have received correspondence from B&H Contracting Inc. and CME Associates, recommending pay estimate No. 5 for work performed by B&H Contracting, Inc., from October 1, 2016 to October 31, 2016 for a project known as Daniel Road Water Treatment Plant Upgrades, which was performed by B & H Contracting Inc.; and

**WHEREAS**, Business Administrator, Dawn McDonald advised that pay estimate No. 5 for work performed by B&H Contracting Inc. for work performed on the above project from October 1, 2016 to October 31, 2016 for the above referenced project in the amount of \$68,306.39; and

**WHEREAS**, the Borough entered into a contract with B&H Contracting Inc. on December, 2015 for project known as Daniel Road Water Treatment Plant Upgrades. Payment subject to B&H Contracting, 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. 5, in the amount of \$6836.39.

**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. 5 for the aforesaid work is hereby approved.

DATED: December 5, 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 CERTIFY THAT FUNDS FOR THIS RESOLUTION ARE IN ACCOUNT U-06-55-014-201 - BOND ORDINANCE 2014-12.

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JOSEPH ZANGA  
Chief Financial Officer

**RES: 2016-179**

**RESOLUTION**

**WHEREAS**, there exists a need to appoint a Deputy Registrar of Vital Statistics for the Borough of Spotswood to assist and act in the absence of the Registrar, Shari Phillips; and

**WHEREAS**, N.J.S.A. 26:8-13 provides that the term of office of Registrar and Deputy Registrar shall be a three (3) year term; and

**WHEREAS**, compensation for Deputy Registrar of Vital Statistics is in accordance with Borough Salary Ordinance.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Spotswood, that Christine Auciello be named and hereby reappointed for a three-year term commencing January 1, 2017 and expiring on December 31, 2019 as Deputy Registrar of Vital Statistics.

DATED: December 5, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

**RES: 2016-180**

**RESOLUTION**

**WHEREAS**, The Borough of Spotswood, County of Middlesex, State of New Jersey has a Division of Inspection established in the Department of Public Safety; and

**WHEREAS**, the State Uniform Construction Code pursuant to P.L. 1975, C.217, R.S. 52:27D-119, et seq as amended and N.J.A.C. 5:23 provides that the Borough of Spotswood appoint construction officials for a period of four years; and

**WHEREAS**, Mayor, with advise and consent of the Borough Council wishes to appoint Robert Wilson as Building Sub-Code Official for a four (4) year term commencing December 6, 2016 thru December 6, 2020, for a salary of \$7,600.00 yearly; and

**NOW THEREFORE BE IT RESOLVED** by the Borough Council, of the Borough of Spotswood, that Robert Wilson, 2 Soden Lane, Old Bridge, NJ 08857 be appointed Building Sub-Code Official for the term of years and salary so indicated herewith.

DATED: December 5, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

**RES: 2016-181**

**RESOLUTION**

**WHEREAS**, the Borough of Spotswood, County of Middlesex, State of New Jersey is in need of an Electrical Sub-Code Official due to the retirement of previous Electrical Sub-Code Official; and

**WHEREAS**, the Mayor has approved the appointment of Gerald R. High, 74 Pine Street, Spotswood, NJ as Electrical Inspector, per diem at a rate of \$25.00 per hour and upon Gerald R. High acquiring his provisional Electrical Sub-code License, to be obtained in February 2017, he may be upgraded to Electrical Sub-Code Official, whose term will be for four (4) years, commencing March 1, 2017 thru February 28, 2020, for an annual salary of **\$7300.00; and**

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Spotswood does ratify the Mayor's appointment of Gerald R. High as Electrical Inspector, per diem and February 2017 Electrical Sub-Code with an annual salary of \$7300.00 for a term of four (4) years from March 1, 2017 thru February 28, 2020.

DATED: December 5, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

**RES: 2016-182**

**RESOLUTION  
BOROUGH OF SPOTSWOOD  
COUNTY OF MIDDLESEX**

**AUTHORIZING FINAL CLOSE-OUT AND CHANGE  
ORDER FOR IMPROVEMENTS TO WYOMING AVENUE – PHASE II**

**WHEREAS**, the governing body has received final payment estimate No. 4 and a final close out change order No. 2 request from the borough engineer for the project known as Improvements to Wyoming Avenue – Phase II whose contract amount was in the amount of \$113,962.55 which was completed by Black Rock Enterprises, Inc. for referenced project from July 2, 2016 to October 24, 2016; and

**WHEREAS**, the borough engineer has advised in a letter dated November 28, 2016, that the close out Change Order request reflects the final contract quantities including reductions and increases in same due to actual field conditions encountered. The Close-out Change Order calls for an overall decrease in the original contract in the amount of \$25,470.40. Accordingly we recommend acceptance of the work, approval of the Close-out Change Order and Final Payment Application No. 2 and Final Payment Estimate No. 4 for work on the above referenced project and payment in the amount of \$13,191.44 to Blackrock Enterprises, Inc. subject to the posting of a one year maintenance bond in the amount of \$13,273.82; and



**WHEREAS**, the borough engineer recommends approval of the close out change order pay estimate No. 2 for work on the above referenced project and payment in the amount of \$13,191.44 to Blackrock Enterprises, Inc. subject to the contractor submitting a one year maintenance bond in the amount of \$13,273.82.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Borough Council of the Borough of Spotswood that the final close out change order request of Blackrock Enterprises, Inc. for the aforesaid project together with the final payment of \$13,191.44 is hereby approved subject to the contractor posting the aforesaid maintenance bond.

DATED: December 5, 2016

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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-04-55-917-201 & C-01-41-705-024.

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

**RES: 2016-183**

### **RESOLUTION**

**WHEREAS**, the Borough of Spotswood, County of Middlesex, State of New Jersey entered into a contract for Third Party Billing and Collection Services with Strategic Billing Enterprise, LLC, which will terminate December 31, 2016; and

**WHEREAS**, Strategic Billing Enterprise, LLC agrees to extend their contract on a month by month extension which will commence January 1, 2017; and

**WHEREAS**, the Strategic Billing Enterprise, LLC (SBE) fee rate will remain the same and based on net collected revenue; the term is a rolling monthly term. Conducting business as usual will constitute the desire to continue services for an addition month; Any notice regarding the service agreement, in particular notice/s regarding termination of the service agreement must be done, in writing, with thirty (30) day advance notice by both parties; and

**WHEREAS**, SBE will continue to process account receivable services for an additional one hundred twenty (120) days beyond the termination date. All the same terms and conditions remain in effect for the services conducted beyond the termination date.

**NOW THEREFORE BE IT RESOLVED**, by the Spotswood Borough Council that they wish to continue, on a month to month basis, an Agreement with Third Party Billing and Collection Services with Strategic Billing Enterprise LLC.

DATED: December 5, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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

**RES: 2016-184**

**BOROUGH OF SPOTSWOOD  
COUNTY OF MIDDLESEX**

**RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM  
OF REVENUE IN THE BUDGET OF A MUNICIPALITY  
PURSUANT TO NJSA 40A:4-87 (CHAPTER 159 P.L. 1948)**

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

**WHEREAS**, said director may also approve the insertion of an item or items of appropriation for equal amount.

**SECTION 1.**

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Spotswood hereby requests the Director of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 as follows:

**MISCELLANEOUS REVENUES**

**SPECIAL ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT  
PUBLIC & PRIVATE REVENUES OFFSET WITH APPROPRIATIONS**

<b>2016 Drive Sober or Get Pulled Over Year End Holiday Crackdown</b>	<b>\$5,000.00</b>
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**SECTION 2.**

**BE IT FURTHER RESOLVED** that a like sum be and the same is hereby appropriated under the caption of:

**GENERAL APPROPRIATIONS**

**OPERATIONS EXCLUDED FROM CAP:  
PUBLIC AND PRIVATE PROGRAMS OFFSET BY REVENUES**

<b>2016 Drive Sober or Get Pulled Over Year End Holiday Crackdown</b>	<b>\$5,000.00</b>
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DATED: December 5, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

**RES: 2016-185**

**RESOLUTION**

**WHEREAS**, the borough has entered into an agreement with Robert Wood Johnson Hospital regarding its emergency medical service third party billing procedure and related Medicare requirements; and

**WHEREAS**, this agreement is for ALS Services from Robert Wood Johnson Barnabas Health, who is duly licensed under the laws of the State of New Jersey to operate a mobile intensive care unit (“MICU”) which provides advanced life support services (hereinafter referred to as “ALS Services”) to the Borough of Spotswood; and

**WHEREAS**, the attached agreement is satisfactory to the governing body and has been approved by the borough attorney.

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Borough Council of the Borough of Spotswood that the appropriate officials of the borough are hereby authorized to execute said agreement with Robert Wood Johnson Barnabas Health/Hospital.

DATED: December 5, 2016

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CURTIS STOLLEN  
Council President

ATTEST:

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PATRICIA DeSTEFANO, RMC  
Municipal Clerk

December 1, 2016  
01:24 PMBorough of Spotswood  
Bill List By P.O. Number

Page No: 1

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
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
16-00006	01/11/16	K0001	KAYE AAROE BARBIERI	2016 WEBSITE MONTHLY MAINT.	Open	500.00	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. DIEGMAN 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
16-00823	05/18/16	H0016	HELDRICH & SON CORP INC	SR CLUB BUS TRIP FOR NOVEMBER	Open	500.00	0.00
16-00827	05/18/16	B0035	BRADLEY A. BAU	SEMI ANNUAL MEDICAL REIMBURSE	Open	629.40	0.00
16-00828	05/18/16	R0045	ROY B. DEY, JR.	SEMI ANNUAL MEDICAL REIMBURSE	Open	629.40	0.00
16-00829	05/18/16	T0008	IRENE JANAS	SEMI ANNUAL MEDICAL REIMBURSE	Open	629.40	0.00
16-00830	05/18/16	A0116	ALBERT & JUDY KOPAK	SEMI ANNUAL MEDICAL REIMBURSE	Open	1,258.80	0.00
16-00831	05/18/16	J0029	JOHN A RUHL	SEMI ANNUAL MEDICAL REIMBURSE	Open	629.40	0.00
16-00842	05/18/16	M0074	MARY ANN GUPKO	SEMI ANNUAL MEDICAL REIMBURSE	Open	1,258.80	0.00
16-00843	05/18/16	J0012	JAMES CANTORA	SEMI ANNUAL MEDICAL REIMBURSE	Open	629.40	0.00
16-00846	05/18/16	B0002	BONNIE BENSHOFF	SEMI ANNUAL MEDICAL REIMBURSE	Open	1,258.80	0.00
16-00862	05/18/16	J0030	JEAN GRETCH	SEMI ANNUAL MEDICAL REIMBURSE	Open	1,258.80	0.00
16-00877	05/19/16	J0131	JOHN PFEIFFER	SEMI ANNUAL MEDICAL REIMBURSE	Open	1,258.80	0.00
16-00878	05/19/16	B0016	BARRY ZAGNIT	SEMI ANNUAL MEDICAL REIMBURSE	Open	629.40	0.00
16-00891	05/24/16	A0052	ALBERT J. HANSEN, JR.	SEMI ANNUAL MEDICAL REIMBURSE	Open	1,258.80	0.00
16-00892	05/24/16	E0050	EVAN P WILLIAMS	SEMI ANNUAL MEDICAL REIMBURSE	Open	629.40	0.00
16-00893	05/24/16	R0024	REGINA PASTERCZYK	SEMI ANNUAL MEDICAL REIMBURSE	Open	1,258.80	0.00
16-00926	05/31/16	M0205	MARGARET MCDONALD	SEMI ANNUAL MEDICAL REIMBURSE	Open	629.40	0.00
16-00927	05/31/16	M0066	MARIE SNURE	SEMI ANNUAL MEDICAL REIMBURSE	Open	629.40	0.00
16-01001	06/14/16	D0081	DONALD BARBIERT	SEMI ANNUAL MEDICAL REIMBURSE	Open	702.60	0.00
16-01074	06/27/16	M0107	MOTOROLA SOLUTIONS, INC.	REPAIR RADIO	Open	393.00	0.00
16-01376	08/03/16	M0190	DMD MECHANICAL, LLC	annual sprinkler test	Open	400.00	0.00
16-01397	08/09/16	B0040	BCI BURKE COMPANY LLC	PLAYGROUND EQUIPMENT	Open	14,116.49	0.00
16-01398	08/09/16	B0141	BEN SHAFFER RECREATION, INC.	PLAYGROUND EQUIPMENT	Open	8,068.47	0.00
16-01401	08/09/16	CORBY005	CORBY ASSOCIATES, INC.	PLAYGROUND INSTALL	Open	8,685.00	0.00
16-01465	08/25/16	G0013	GRAY ROCK MASON	misc repairs to side walks	Open	160.28	0.00
16-01508	08/30/16	T0026	TOWNSHIP OF NORTH BRUNSWICK	misc repairs	Open	3,840.12	0.00
16-01515	08/30/16	L0060	LAWMEN SUPPLY COMPANY OF NJ IN	BODY ARMOUR REPLACEMENT	Open	5,945.00	0.00
16-01550	09/09/16	M0034	MIDWEST TAPE LLC.	DVDS	Open	756.82	0.00
16-01590	09/15/16	F0010	FIRST PRIORITY EMERGENCY	TRUCK 83 REPAIR	Open	1,166.94	0.00
16-01592	09/15/16	F0010	FIRST PRIORITY EMERGENCY	REPAIRS TRUCK #83	Open	1,123.05	0.00
16-01606	09/15/16	M0002	MSM SERVICE CO	FIRST AID SUPPLIES	Open	89.53	0.00
16-01632	09/27/16	M0004	MIDDLESEX CTY FIRE ACADEMY	ESTIMATE FOR BURN ON 10-8	Open	361.00	0.00
16-01633	09/27/16	M0004	MIDDLESEX CTY FIRE ACADEMY	ESTIMATE FOR BURN ON 10-29	Open	236.00	0.00
16-01661	09/27/16	L0038	LOWES	led power failure lights	Open	948.00	0.00
16-01668	09/27/16	C0021	CLEANERS IN ACTION	OCT. CENTER CLEANING	Open	700.00	0.00
16-01670	09/27/16	D0131	DRAEGER SAFETY DIAGNOSTICS, INC	breathalyzer service	Open	169.00	0.00
16-01707	10/05/16	C0009	CAPITOL EXTERMINATING CO	out buildings	Open	75.00	0.00
16-01712	10/05/16	M0029	MGL PRINTING SOLUTIONS	2016 w-2's AND 1099's	Open	225.65	0.00
16-01713	10/05/16	P0085	PRECISION ANALYTICAL SERVICES	lab work oct	Open	144.00	0.00
16-01714	10/05/16	M0035	MIDDLESEX WELDING SALES	cylinder rental sept,oct	Open	39.70	0.00
16-01717	10/05/16	S0155	STAVOLA	f.a.b.c.	Open	668.71	0.00
16-01718	10/05/16	O0016	ON SITE FLEET SERVICE, INC	misc repairs	Open	632.88	0.00
16-01720	10/05/16	V0001	VITAL COMMUNICATIONS, INC.	2016 NOTICE OF ASSESS POSTCARD	Open	959.82	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-01722	10/05/16	STANL005 STANLEY PAVING, LLC	RIEDER ROAD PARK PAVING	Open	8,000.00	0.00	
16-01738	10/06/16	F0010 FIRST PRIORITY EMERGENCY	EMERGENCY REPAIRS FOR AMB.#81	Open	1,937.70	0.00	
16-01739	10/06/16	B0009 BAKERS NURSEY	misc plants,fertilizer	Open	480.19	0.00	
16-01740	10/06/16	F0118 FASTENAL COMPANY	misc supplies	Open	969.26	0.00	
16-01762	10/17/16	W0038 W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	387.73	0.00	
16-01763	10/17/16	C0154 C. BENTLEY'S CAR WASH	OCTOBER CAR WASHES	Open	218.79	0.00	
16-01768	10/17/16	D0122 DeStefano Construction	install new roof firehouse	Open	13,000.00	0.00	
16-01776	10/17/16	B0064 BROWN & BROWN	PUBLIC OFFICIAL BOND - FARLEY	Open	170.00	0.00	
16-01859	10/26/16	P0067 PINNACLE WIRELESS	tech labor for PA system	Open	1,345.00	0.00	
16-01861	10/26/16	W0038 W.B. MASON CO., INC.	wall calendars	Open	207.40	0.00	
16-01865	10/26/16	P0083 PENNCARE	EMS CHARTS OCTOBER	Open	320.00	0.00	
16-01866	10/26/16	EM101 I.D.M. MEDICAL GAS CO.	MONTHLY OXYGEN RENTAL OCTOBER	Open	153.00	0.00	
16-01867	10/26/16	G0040 GOCHENOUR SECURITY, INC.	cameras for recycling center	Open	8,295.00	0.00	
16-01868	10/26/16	A0082 APPROVED FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION	Open	465.05	0.00	
16-01873	10/26/16	P0102 PAPA JOE'S TO GO	OCT. BINGO PIZZA	Open	36.00	0.00	
16-01874	10/26/16	P0102 PAPA JOE'S TO GO	NOV. BINGO PIZZA	Open	36.00	0.00	
16-01875	10/26/16	C0041 CONCETTA PFEIL	NOV. FIT FOR LIFE	Open	150.00	0.00	
16-01876	10/26/16	A0186 ALLEN SYKES	NOV. YOGA AND BREATHING	Open	440.00	0.00	
16-01877	10/26/16	C0021 CLEANERS IN ACTION	NOV. CENTER CLEANING	Open	665.00	0.00	
16-01881	10/26/16	W0029 MGL PRINTING SOLUTIONS	CLERK'S YEARLY SUPPLIES	Open	369.00	0.00	
16-01889	10/26/16	W0087 NEW JERSEY FIRE EQUIPMENT CO	4LARGE 2 MEDIUM AV3000 MASKS	Open	1,932.00	0.00	
16-01890	10/26/16	W0002 NJ STATE LEAGUE OF MUNICIPAL	AD - SUB-CODE OFFICIALS	Open	110.00	0.00	
16-01892	10/26/16	R0061 THE RODGERS GROUP, LLC	4TH PAYMENT INSTALLMENT	Open	3,250.00	0.00	C
Contract No: 16-00007							
16-01897	10/26/16	W0086 MIDDLESEX CTY CONF MUN CRT JUD	JUDGES ASSOCIATION DUES 16-17	Open	300.00	0.00	
16-01904	11/04/16	W0039 MICHAEL ZARRO	reimb. for postage	Open	236.98	0.00	
16-01905	11/04/16	L0024 LESLIE GENOVESE	firearms range tote	Open	53.48	0.00	
16-01906	11/04/16	S0162 SOUTH BRUNSWICK TOWNSHIP	4th qtr. mdc service	Open	4,750.00	0.00	
16-01907	11/04/16	V0021 V0000 TACTICAL	magazine sling/holder	Open	83.30	0.00	
16-01908	11/04/16	D0017 DAWN CRANDALL	reimb. for CG whistles	Open	10.70	0.00	
16-01909	11/04/16	S0037 SCOTT J HOOVER	reimb. for SRO IFAK supplies	Open	557.61	0.00	
16-01910	11/04/16	G0051 GTBM	e-ticket july-sept	Open	2,670.00	0.00	
16-01914	11/04/16	P0115 PRYZ WATER SUPPLY CO, INC.	equipment	Open	1,245.00	0.00	
16-01915	11/04/16	W0001 USA BLUE BOOK	hydrant lifter	Open	1,071.96	0.00	
16-01919	11/04/16	W0154 MAIN ELECTRIC SUPPLY CO, INC	LIGHTS	Open	135.00	0.00	
16-01920	11/04/16	A0282 AGIN SIGNS AND DESIGN	LETTERING FOR TAHOES	Open	1,165.00	0.00	
16-01921	11/04/16	USBAN015 US BANK CUST FOR PC 6, LLC	LIEN REDEMPTION 16-00010	Open	3,352.85	0.00	
16-01923	11/04/16	H0099 HOME NEWS TRIBUNE	LEGAL ADS	Open	153.12	0.00	
16-01926	11/04/16	T0024 TAVERNA DELLA PIZZA RESTAURANT	FOOD FOR DRILL	Open	79.30	0.00	
16-01927	11/04/16	B0067 BRIAN'S LAWMOWER	ESTIMATE FOR PM SAWS AND MISC	Open	73.32	0.00	
16-01932	11/04/16	D0123 PARTS AUTHORITY	15 BAGS SPEEDY DRY	Open	164.25	0.00	
16-01934	11/04/16	F0022 FRIENDLY RENTALS	rental cement mixer	Open	112.20	0.00	
16-01935	11/04/16	T0071 TOWNSHIP OF EAST BRUNSWICK	ANIMAL CONTROL SERVICES	Open	1,356.00	0.00	
16-01936	11/04/16	W0025 MONROE TWP MUN UTILITIES AUTH	SEWER UNITS/ERICKSON AVE	Open	647.50	0.00	
16-01937	11/04/16	D0056 DOCTOR'S CARE CENTER	PRE-EMPLOYMENT PHYSICALS	Open	390.00	0.00	
16-01938	11/04/16	R0057 RICHARD SASSO	REGISTRATION REIMBURSEMENT	Open	180.00	0.00	
16-01946	11/04/16	C0009 CAPITOL EXTERMINATING CO	out buildings	Open	75.00	0.00	
16-01948	11/04/16	S0167 SAMANTHA WASSERMAN	RECREATION SECRETARY 2016	Open	50.00	0.00	
16-01950	11/04/16	X0001 XEROX CORPORATION	XEROX MAINTENANCE 10/16	Open	298.07	0.00	
16-01952	11/04/16	W0154 MAIN ELECTRIC SUPPLY CO, INC	GENERATOR FOR PUMP STATION	Open	999.00	0.00	
16-01953	11/04/16	V0012 VERIZON WIRELESS	WIRELESS SERVICE 10/2016	Open	163.98	0.00	
16-01954	11/04/16	C0213 COMCAST	INTERNET SERVICES NOV 2016	Open	349.53	0.00	
16-01955	11/04/16	S0063 STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	Open	169.28	0.00	
16-01956	11/04/16	W0029 MGL PRINTING SOLUTIONS	RECEIVED/DATE STAMP CLERK	Open	98.00	0.00	

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16-01957	11/04/16	P0038 PIONEER TRANSPORT	RECREATION RADIO CITY TRIP '16	Open	775.00	0.00	
16-01960	11/04/16	A0218 ABBY LIFTS, INC	HANDICAPPED RAMP GENERAL ELEC	Open	325.00	0.00	
16-01961	11/04/16	C0254 CINDY THACKARA	GENERAL ELECTION EVE WORKER	Open	45.00	0.00	
16-01962	11/04/16	C0066 CAROLYN LOMAURO	GENERAL EVE WORKER	Open	45.00	0.00	
16-01963	11/04/16	N0068 NJ DEPT OF HEALTH	2016 OCTOBER DOG REPORT	Open	17.40	0.00	
16-01964	11/04/16	A0187 ALLEGIANCE	top soil	Open	773.69	0.00	
16-01965	11/10/16	B0052 BORO OF SPOTSWOOD PAYROLL	PAYROLL 11/10/2016	Open	184,050.36	0.00	
16-01967	11/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	7,207.25	0.00	C
		Contract No: 16-00002					
16-01968	11/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	1,123.50	0.00	C
		Contract No: 16-00002					
16-01969	11/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	1,981.00	0.00	C
		Contract No: 16-00009					
16-01970	11/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	150.00	0.00	C
		Contract No: 15-00001					
16-01971	11/09/16	C0062 CME ASSOCIATES	ENGINEERING	Open	1,414.50	0.00	C
		Contract No: 15-00004					
16-01973	11/10/16	B0052 BORO OF SPOTSWOOD PAYROLL	PAYROLL-CRANDALL SICK AND VAC	Open	20,648.93	0.00	
16-01977	11/10/16	M0009 MCUA SOLID WASTE	SOLID WASTE DIVISION	Open	17,670.17	0.00	
16-01978	11/10/16	O0010 ONE CALL CONCEPTS	REGULAR LOCATES	Open	80.00	0.00	
16-01979	11/10/16	T0071 TOWNSHIP OF EAST BRUNSWICK	ANIMAL CONTROL SERVICES	Open	450.00	0.00	
16-01980	11/10/16	D0056 DOCTOR'S CARE CENTER	PRE-EMPLOYMENT PHYSICAL	Open	120.00	0.00	
16-01984	11/10/16	X0001 XEROX CORPORATION	XEROX MAINTENANCE 10/2016	Open	471.67	0.00	
16-01986	11/10/16	P0083 PENNCARE	EMS MONTHLY CHARTING NOVEMBER	Open	320.00	0.00	
16-01988	11/10/16	C0062 CME ASSOCIATES	ENGINEERING	Open	306.00	0.00	
16-01989	11/10/16	C0062 CME ASSOCIATES	ENGINEERING	Open	76.50	0.00	
16-01990	11/10/16	M0083 MARRIOTT, CALLAHAN & BLAIR, PC	BOARD OF ATTORNEY ADJUSTMENT	Open	460.00	0.00	
16-01991	11/10/16	M0083 MARRIOTT, CALLAHAN & BLAIR, PC	BOARD OF ADJUSTMENT ATTORNEY	Open	150.00	0.00	
16-01992	11/10/16	M0083 MARRIOTT, CALLAHAN & BLAIR, PC	BOARD OF ADJUSTMENT ATTORNEY	Open	565.00	0.00	
16-01994	11/10/16	M0083 MARRIOTT, CALLAHAN & BLAIR, PC	PLANNING BOARD ATTORNEY	Open	200.00	0.00	
16-01996	11/10/16	M0079 MICHAEL C. CATARZI	OCTOBER 2016 VEHICLE REPAIRS	Open	2,794.97	0.00	
16-02003	11/10/16	C0087 C.H.S.P.	coffee cups	Open	21.34	0.00	
16-02004	11/10/16	EM101 I.D.M. MEDICAL GAS CO.	MONTHLY OXYGEN RENTAL NOVEMBER	Open	334.62	0.00	
16-02006	11/14/16	A0282 AGIN SIGNS AND DESIGN	LETTERING FOR TAHOE	Open	2,500.00	0.00	
16-02010	11/14/16	T0201 TD BANK CREDIT CARD SERVICES	CREDIT CARD FEES-REC OCT. 2016	Open	100.55	0.00	
16-02011	11/14/16	S0120 SPORTS SIGNUP	ONLINE REGISTRATION-10/2016	Open	170.00	0.00	
16-02012	11/14/16	T0201 TD BANK CREDIT CARD SERVICES	CREDIT CARD FEES-COURT 10/2016	Open	271.26	0.00	
16-02013	11/14/16	S0167 SAMANTHA WASSERMAN	RECREATION SECRETARY 2016	Open	50.00	0.00	
16-02014	11/14/16	O0006 MIDDLESEX COUNTY TREASURER	2016 ADDED AND OMITTED	Open	5,560.60	0.00	
16-02015	11/14/16	R0139 RACEWAY PETROLEUM INC.	FLEET CARD PRG. 10/15-10/30/16	Open	606.51	0.00	
16-02016	11/14/16	H0099 HOME NEWS TRIBUNE	PLANNING BOARD LEGAL ADS	Open	88.48	0.00	
16-02017	11/14/16	C0197 CRESCENT PARK SENIOR HOUSING	HEATING 10/2016	Open	12.16	0.00	
16-02019	11/23/16	B0052 BORO OF SPOTSWOOD PAYROLL	PAYROLL 11/23/2016	Open	194,175.96	0.00	
16-02038	11/22/16	A0053 ARCARI & IOVINO ARCHITECTS, PC	EMS BUILDING IMPROVEMENTS	Open	2,756.95	0.00	C
		Contract No: 12-00014					
16-02043	11/28/16	DEPAR005 DEPARTMENT OF VETERAN AFFAIRS	EMS REFUND	Open	593.21	0.00	
16-02045	11/28/16	D0030 DEPOSITORY TRUST CO	2012 REFUNDING BOND PRINCIPAL	Open	235,000.00	0.00	
16-02047	11/28/16	P0022 PATRICK J. DIEGNAN JR.	PROFESSIONAL SERVICES RENDERED	Open	1,089.00	0.00	
16-02048	11/28/16	S0007 SPOTSWOOD BOARD OF EDUCATION	SCHOOL TAXES PAYABLE 12/2016	Open	1,213,041.40	0.00	
16-02055	11/28/16	M0077 MIDDLESEX CO IMP AUTHORITY	CURBSIDE RECYCLING OCT.	Open	8,805.21	0.00	
16-02057	11/28/16	C0250 CHRISTINE AUCIELLO	REIMBURSEMENT FOR LEAGUE 2016	Open	129.35	0.00	
16-02058	11/28/16	PR0005 POLICE FIRE RETIREMENT SYS	SHARE OF POLICE RETROS	Open	8,588.41	0.00	
16-02059	11/28/16	G0119 GILLETTE ENTERPRISES	EMS LEASE OF PROPERTY-12/2016	Open	3,000.00	0.00	
16-02060	11/28/16	R0139 RACEWAY PETROLEUM INC.	FLEET CARD PROG 10/31-11/13/16	Open	364.56	0.00	

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16-02061	11/28/16	T0008 TOWNSHIP OF EAST BRUNSWICK	PURCHASE OF GASOLINE 10/2016	Open	4,171.67	0.00	
16-02074	11/28/16	D0030 DEPOSITORY TRUST CO	2012 REFUNDING BOND INTEREST	Open	18,493.75	0.00	
16-02075	11/28/16	A0083 APRUZZESE, MCDERMOTT, ET AL	PROFESSIONAL SERVICES RENDERED	Open	2,188.00	0.00	
16-02077	11/28/16	SHARI005 SHARI PHILLIPS	MILEAGE REIMBURSEMENT	Open	221.19	0.00	
16-02078	11/28/16	H0099 HOME NEWS TRIBUNE	LEGAL ADS	Open	69.52	0.00	
16-02086	12/01/16	J0164 JCP&L	ELECTRIC USE NOVEMBER 2016	Open	143.48	0.00	
16-02087	12/01/16	P0002 PSE&G	HEATING 11/2016	Open	628.97	0.00	
16-02088	12/01/16	C0213 COMCAST	INTERNET USE 11/2016	Open	209.80	0.00	
16-02089	12/01/16	V0009 VERIZON	TELEPHONE USE 11/2016	Open	792.40	0.00	
16-02105	12/01/16	S0251 STRATEGIC BILLING ENTERPRISE	REIMBURSEMENT 10/2016	Open	1,384.34	0.00	
16-02108	12/01/16	D0018 DAWN MCDONALD	League Reimbursement	Open	191.35	0.00	
16-02115	12/01/16	B0070 BR WELDING, INC.	FINAL PAYMENT APPLICATION NO.4	Open	7,783.00	0.00	C
		Contract No: 15-00010					
16-02116	12/01/16	B0071 BLACK ROCK ENTERPRISES, LLC	FINAL PAYMENT ESTIMATE NO 4	Open	92,325.63	0.00	C
		Contract No: 15-00011					
16-02117	12/01/16	C0062 CME ASSOCIATES	ENGINEERING	Open	300.00	0.00	C
		Contract No: 14-00009					
16-02118	12/01/16	B0075 B&H CONTRACTING INC.	PAY ESTIMATE NO. 5	Open	68,306.39	0.00	C
		Contract No: 15-00014					
16-02119	12/01/16	C0062 CME ASSOCIATES	ENGINEERING	Open	2,177.50	0.00	C
		Contract No: 16-00009					
16-02120	12/01/16	C0062 CME ASSOCIATES	ENGINEERING	Open	600.00	0.00	C
		Contract No: 16-00002					
16-02121	12/01/16	C0062 CME ASSOCIATES	ENGINEERING	Open	375.00	0.00	C
		Contract No: 16-00002					
16-02122	12/01/16	C0062 CME ASSOCIATES	ENGINEERING	Open	790.50	0.00	C
		Contract No: 15-00009					
16-02123	12/01/16	C0062 CME ASSOCIATES	ENGINEERING	Open	537.75	0.00	C
		Contract No: 15-00001					
16-02124	12/01/16	B0071 BLACK ROCK ENTERPRISES, LLC	FINAL PAYMENT ESTIMATE NO. 2	Open	13,191.44	0.00	C
		Contract No: 16-00004					
Total Purchase Orders: 172 Total P.O. Line Items: 0				Total List Amount:	2,268,704.35	Total Void Amount:	0.00
PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-01982	11/10/16	A0097 AT&T	TELEPHONE USE 10/2016	Open	1,182.37	0.00	
16-01983	11/10/16	V0009 VERIZON	TELEPHONE USE 10/26/16	Open	3,824.23	0.00	
16-01995	11/10/16	M0024 MIDDLESEX CTY UTILITIES AUTH	2016 EST. SEWER CHARGES- 4TH Q	Open	220,935.57	0.00	
16-02023	11/22/16	J0164 JCP&L	ELECTRIC USE 8/D 11/11/16	Open	29.52	0.00	
16-02024	11/22/16	V0012 VERIZON WIRELESS	WIRELESS TELEPHONE 8/D 11/6/16	Open	318.02	0.00	
16-02036	11/22/16	V0009 VERIZON	TELEPHONE 11/14/16	Open	244.33	0.00	
16-02037	11/22/16	C0213 COMCAST	INTERNETS SERVICES 11/2016	Open	229.75	0.00	
16-02039	11/28/16	P0002 PSE&G	GAS USE 11/2016	Open	32.20	0.00	
16-02040	11/28/16	J0164 JCP&L	ELECTRIC USE NOVEMBER 2016	Open	9,123.66	0.00	
16-02041	11/28/16	ENGIE005 ENGIE RESOURCES	ELECTRIC 11/15/16	Open	3,108.57	0.00	
16-02081	12/01/16	E0056 EAST BRUNSWICK WATER UTILITY	WATER SERVICE OCT-DEC 2016	Open	114,624.48	0.00	
Total Purchase Orders: 11 Total P.O. Line Items: 0				Total List Amount:	353,652.70	Total Void Amount:	0.00

TOTAL BILL LIST:

\$2,622,357.05

DATED: December 5, 2016

CURTIS STOLLEN  
Council President

ATTEST:

PATRICIA DESTEFANO, RMC  
Municipal Clerk

Councilman Ricci made a motion to adopt Resolutions 2016-173 and 2016-186 on the Consent Agenda, seconded by Councilman Servis.

The Clerk called the roll:

Councilman Seely	yes
Councilwoman Drozd	yes
Councilman Ricci	yes
Councilman Servis	yes
Council President Stollen	yes, and Resolutions 2016-173 through 2016-186 under the consent agenda were adopted.

### **COUNCIL LIAISON REPORTS**

**Councilman Ricci** – Would like to recognize and congratulate the Recreation Department for the fantastic job with the Annual Tree Lighting held on Saturday, December 3, 2016.

**Councilman Seely** – **1)** Would like to recognize and congratulate the Recreation Department for the fantastic job with the Annual Tree Lighting held on Saturday, December 3, 2016. The event was well attended. **2)** Update on having a “blue line” painted in front of the Municipal Building, brought up by resident Edward Smith at a previous Council meeting. The County will not add the stripe to the roadway but will not remove a stripe if the Borough adds one. A general quote for a 1,000 foot stripe is approximately \$1,600.00.

**Councilwoman Drozd** – **1)** The Annual Tree Lighting held on Saturday, December 3, 2016, was another successful event by the Recreation Department! It was live streamed on Facebook. **2)** Senior Center Survey is on hold, for now; need to speak with Rev. Woods prior to implementing any changes. Will also have new Mayor and Council’s approval. **3)** Welcome to the new members coming aboard in 2017! **4)** Thank you to the fire department for bringing Santa Claus to the Tree Lighting!

**Business Administrator McDonald** – **1)** Recreation Committee did an outstanding job at the Tree Lighting on Saturday, December 3, 2016. **2)** The Police Department will be at the next meeting presenting their awards for 2016. **3)** Saturday, December 17, 2016 – Santa Claus is coming to town on the fire truck!

**Council President Stollen** – 2017 list of Council meeting dates.

**Borough Clerk DeStefano** – List of Council meeting dates for 2017; reason for meetings dates moved from 1<sup>st</sup> and 3<sup>rd</sup> Monday’s are given. Correction to next meeting date; should be December 19, 2016.

### **OPEN TO THE PUBLIC**

Councilwoman Drozd made a motion to open the meeting to the public, which was seconded by Councilman Seely. All present were in favor, and the public portion of the meeting was opened.

**Cheryl Bass** – **289 Main Street** – Question about Resolution 2016-179, Deputy Registrar of Vital Statistics; doesn’t the Registrar of Vital Statistics notify the Board of Elections? Borough Clerk DeStefano responds.

**Tom Grzybowski** – **304 Brunswick Avenue** – Wanted to bring concerns to Councils attention – parking of overweight vehicles; overweight vehicles traveling on local roadways where prohibited; traffic light. Council responds to concerns; advises contacting Chief Zarro directly.

**Arthur Hillman** – **315 Manalapan Road** - Wanted to bring a concern to Councils attention regarding an issue he had trying to sign a complaint. Council responds to concerns; advises contacting Chief Zarro directly.

**Dulce Branco-Rivera** – **46 Herbert Avenue** – Central Jersey Wind Ensemble Concert at the Spotswood High School on Saturday, December 10, 2016 at 3:00 P.M. Tickets are \$10.00.

**Richard Bowie** – **262 Crescent Avenue** - Wanted to bring a concern to Councils attention; came before Council in May 2004 when Crescent Avenue was paved previously. Concerned about keeping the same grade level/not having the road level raised. Discussion about the joint in the center of the roadway, collapsed catch basins, cold patch has disintegrated, yellow center line is no longer visible. Engineer Koch and DPW Director Mayer will go and look at concerns.

**Brian Engstrom** – **180 Manalapan Road** – Was accused of moving Mayor Polisenos’s political sign; wanted to explain why the sign was moved away from in front of his gate, and who moved the sign. Would like an apology from Mayor Polisenos.

**Dean Sliker** – **68 Outcalt Avenue** - Wanted to bring concern to Councils attention – parents parking on Feldbaum Place, in a dirt lot, were advised by a resident in a red truck that they weren’t allowed to park there; private road. Council responds to concerns; advises contacting Chief Zarro directly.



**Frank Kardashian – 41 Kane Avenue** - Questioned if Council acts on concerns of the public when brought to them? Council President Stollen responds; concerns are brought to the Police Department for them to act on.

**Jackie Palmer – 9 Shupin Street** – Questions if there is an update to the problem on Manalapan Road previously brought to Council by residents; has it been resolved? Council President Stollen and Business Administrator McDonald explain that the Borough was not involved in the project; matter was between the County and the resident. DPW Director Mayer did go by and check if the water was flowing after the recent rains.

Councilman Servis made a motion to close the public hearing, which was seconded by Councilwoman Drozd. All present were in favor, and the public portion of the meeting was closed.

Councilwoman Drozd asks what the next step is with EMS Services? Council President Stollen responds; will look at options once new Administration is in place.

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 at 8:45 P.M.

Dated: December 5, 2016

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PATRICIA DeSTEFANO  
Municipal Clerk

ATTEST:

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CURTIS STOLLEN  
Council President