

LEGISLATIVE MINUTES

MARLBORO TOWNSHIP COUNCIL MEETING

May 17, 2007

The Marlboro Township Council held its regularly scheduled meeting on May 3, 2007 at 8:00 P.M. at the Marlboro Municipal Complex, 1979 Township Drive, Marlboro, New Jersey.

Council President Cantor opened the meeting and announced that pursuant to the provisions of the Open Public Meetings Act, notice of the regularly scheduled meeting of the Township Council of the Township of Marlboro was faxed to the Asbury Park Press, the Star Ledger and News Transcript on January 5, 2007; faxed to the Board of Education Office; posted on the Bulletin Board of the Municipal Building and filed in the office of the Municipal Clerk.

The Clerk called the Roll.

PRESENT: Councilwoman Morelli, Councilman Pernice, Council Vice President Rosenthal, Councilwoman Tragni and Council President Cantor.

Also present were: Mayor Robert Kleinberg, Andrew Bayer, Esq., Business Administrator Judith Tiernan, Municipal Clerk Alida DeGaeta, and Deputy Clerk Deborah Usalowicz.

Councilwoman Morelli moved that the minutes of April 12, 23 & 26, 2007, be approved. This motion was seconded by Councilwoman Tragni and the minutes were passed on a roll call vote of 5 - 0 in favor.

Council President Cantor opened the Public Hearing on Ordinance # 2007-11 (Amend Code - Police Dept.). As there was no one who wished to speak, the Public Hearing was closed. The following Resolution Res. # 2007-175/Ord. # 2007-11 (Amend Code - Police Dept.) was introduced by reference, offered by Council Vice President Rosenthal, and seconded by Councilwoman Tragni and was then passed on a roll call vote of 4 - 1 in favor with Councilwoman Morelli voting no.

RESOLUTION # 2007-175

BE IT RESOLVED by the Township Council of the Township of Marlboro that an Ordinance entitled:

ORDINANCE # 2007-11 (AS AMENDED)

AN ORDINANCE AMENDING CHAPTER 4, ARTICLE XIV, § 4-98, OF THE TOWNSHIP OF MARLBORO CODE ENTITLED "DIVISION OF POLICE" TO INCREASE THE NUMBER OF LIEUTENANTS WITHIN THE DIVISION OF POLICE

which was introduced on May 3, 2007, public hearing held May 17, 2007, be adopted on second and final reading this 17th day of May, 2007.

BE IT FURTHER RESOLVED that notice of the adoption of this ordinance shall be advertised according to law.

Council President Cantor opened the Public Hearing on Ordinance # 2007-12 (Bond Ordinance - General Improvements). As there was no one who wished to speak, the Public Hearing was closed. The following Resolution Res. # 2007-176/Ord. # 2007-12 (Bond Ordinance - General Improvements) was introduced by reference, offered by Councilman Pernice, and seconded by Councilwoman Tragni. After discussion, the resolution/ordinance was then passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-176

BE IT RESOLVED by the Township Council of the Township of Marlboro that an Ordinance entitled:

ORDINANCE # 2007-12

AN ORDINANCE OF THE TOWNSHIP OF MARLBORO, IN THE COUNTY OF MONMOUTH, NEW JERSEY, PROVIDING FOR VARIOUS GENERAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE TOWNSHIP OF MARLBORO AND APPROPRIATING \$5,500,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$5,225,000 IN BONDS OR NOTES OF THE TOWNSHIP OF MARLBORO TO FINANCE THE SAME

which was introduced on May 3, 2007, public hearing held May 17, 2007, be adopted on second and final reading this 17th day of May, 2007.

BE IT FURTHER RESOLVED that notice of the adoption of this ordinance shall be advertised according to law.

ORDINANCE # 2007-12

AN ORDINANCE OF THE TOWNSHIP OF MARLBORO, IN THE COUNTY OF MONMOUTH, NEW JERSEY, PROVIDING FOR VARIOUS GENERAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE TOWNSHIP OF MARLBORO AND APPROPRIATING \$5,500,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$5,225,000 IN BONDS OR NOTES OF THE TOWNSHIP OF MARLBORO TO FINANCE THE SAME

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF MARLBORO, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The several improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Township of Marlboro, in the County of Monmouth, New Jersey (the "Township") as general improvements. For the several improvements or purposes described in Section 3 hereof, there are hereby appropriated the respective sums of money therein stated as the appropriations made for each improvement or purpose, such sums amounting in the aggregate to \$5,500,000, including the sum of \$275,000 as the several down payments required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the down payment or otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$5,225,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The several improvements hereby authorized and the several purposes for which the bonds or notes are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

- (1) Purpose: Acquisition of an ambulance for the Township First Aid Squad, and including all else necessary therefor or incidental thereto

<u>Appropriation and Estimated Cost:</u>	\$178,027
<u>Maximum Amount of Bonds or Notes:</u>	\$169,126
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 8,901

- (2) Purpose: Acquisition of an integrated phone system, and including all else necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$130,902
<u>Maximum Amount of Bonds or Notes:</u>	\$124,357
<u>Period or Average Period of Usefulness:</u>	7 years
<u>Amount of Down Payment:</u>	\$ 6,545

- (3) Purpose: Road improvements to Ryan Road and Route 79 to Robertsville Road located in the Township, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$764,467
<u>Maximum Amount of Bonds or Notes:</u>	\$726,244
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 38,223

(4) Purpose: Road improvements to the Pleasant Valley and Conover Road intersection located in the Township, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$507,899
<u>Maximum Amount of Bonds or Notes:</u>	\$482,504
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment</u>	\$ 25,395

(5) Purpose: Road improvements Conover Road and Pleasant Valley Road to Route 79 located in the Township, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$125,666
<u>Maximum Amount of Bonds or Notes:</u>	\$119,383
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 6,283

(6) Purpose: Road improvements to Igoe Road and Pleasant Valley Road to Mockingbird Lane located in the Township, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$41,889
<u>Maximum Amount of Bonds or Notes:</u>	\$39,795
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 2,094

(7) Purpose: Road improvements to Station Road and Crine Road to Ardsley Place located in the Township, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$209,443
Maximum Amount of Bonds or Notes: \$198,971
Period or Average Period of Usefulness: 10 years
Amount of Down Payment: \$ 10,472

(8) Purpose: Township-wide watershed area improvements, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$20,944
Maximum Amount of Bonds or Notes: \$19,897
Period or Average Period of Usefulness: 15 years
Amount of Down Payment: \$ 1,047

(9) Purpose: Township-wide drainage improvements, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$78,541
Maximum Amount of Bonds or Notes: \$74,614
Period or Average Period of Usefulness: 10 years
Amount of Down Payment: \$ 3,927

(10) Purpose: Acquisition of a storage shed, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$6,283
Maximum Amount of Bonds or Notes: \$5,969
Period or Average Period of Usefulness: 15 years
Amount of Down Payment: \$ 314

(11) Purpose: Acquisition of UHF-Frequency communication equipment, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$31,416
Maximum Amount of Bonds or Notes: \$29,845
Period or Average Period of Usefulness: 7 years
Amount of Down Payment: \$ 1,571

(12) Purpose: Acquisition of 2 wall mounted monitors and one television, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$4,189
<u>Maximum Amount of Bonds or Notes:</u>	\$3,980
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 209

(13) Purpose: Acquisition of office furniture, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$52,361
<u>Maximum Amount of Bonds or Notes:</u>	\$49,743
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 2,618

(14) Purpose: Acquisition of an electric lateral file cabinet, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$20,944
<u>Maximum Amount of Bonds or Notes:</u>	\$19,897
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 1,047

(15) Purpose: Acquisition of 10 desk top computers, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$15,708
<u>Maximum Amount of Bonds or Notes:</u>	\$14,923
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 785

(16) Purpose: Acquisition of 4 computer servers, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$26,180
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<u>Maximum Amount of Bonds or Notes:</u>	\$ 4,871
<u>Period or Average Period of Usefulness:</u>	7 years
<u>Amount of Down Payment:</u>	\$ 1,309

(17) Purpose: Acquisition of a computer rack, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$4,189
<u>Maximum Amount of Bonds or Notes:</u>	\$3,980
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 209

(18) Purpose: Acquisition of a radio communications console, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$136,138
<u>Maximum Amount of Bonds or Notes:</u>	\$129,331
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 6,807

(19) Purpose: Acquisition of radio communications equipment, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$209,443
<u>Maximum Amount of Bonds or Notes:</u>	\$198,969
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 10,474

(20) Purpose: Acquisition of a drivers license electronic reader, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$17,672
<u>Maximum Amount of Bonds or Notes:</u>	\$16,788
<u>Period or Average Period of Usefulness:</u>	7 years
<u>Amount of Down Payment:</u>	\$ 884

(21) Purpose: Acquisition of a Mobile Data Terminal (MDT), and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$52,361
<u>Maximum Amount of Bonds or Notes:</u>	\$49,743
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 2,618

(22) Purpose: Acquisition of .223 caliber rifles and 10 Colt LE Carbine, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$12,567
<u>Maximum Amount of Bonds or Notes:</u>	\$11,939
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 628

(23) Purpose: Acquisition of a firearms storage shed, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$10,472
<u>Maximum Amount of Bonds or Notes:</u>	\$ 9,948
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 524

(24) Purpose: Acquisition of a cargo van with utility body, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$41,889
<u>Maximum Amount of Bonds or Notes:</u>	\$39,795
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 2,094

(25) Purpose: Acquisition of an Econoline wagon for the Township Public Department, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$25,133
<u>Maximum Amount of Bonds or Notes:</u>	\$23,876
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 1,257

(26) Purpose: Acquisition of an asphalt tac machine, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$30,788
<u>Maximum Amount of Bonds or Notes:</u>	\$29,249
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 1,539

(27) Purpose: Acquisition of front end loader accessories, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$31,312
<u>Maximum Amount of Bonds or Notes:</u>	\$29,746
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 1,566

(28) Purpose: Acquisition of mechanic tools, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$16,494
<u>Maximum Amount of Bonds or Notes:</u>	\$15,669
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 825

(29) Purpose: Acquisition of a replacement mower, and including all work and materials necessary therefor or incidental thereto

<u>Appropriation and Estimated Cost:</u>	\$49,481
<u>Maximum Amount of Bonds or Notes:</u>	\$47,007
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 2,474

(30) Purpose: Acquisition of dump trucks with snowplows and sanders (2), and

including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$301,284
<u>Maximum Amount of Bonds or Notes:</u>	\$286,220
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 15,064

(31) Purpose: Acquisition of a replacement street sweeper, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$219,915
<u>Maximum Amount of Bonds or Notes:</u>	\$208,919
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 10,996

(32) Purpose: Acquisition of a roll off container, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$219,915
<u>Maximum Amount of Bonds or Notes:</u>	\$208,919
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 10,996

(33) Purpose: Various Township-wide road improvements, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$1,265,036
<u>Maximum Amount of Bonds or Notes:</u>	\$1,201,784
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 63,252

(34) Purpose: Contribution to Jersey Central Power and Light Company toward the capital cost of installing street lighting poles and fixtures at various locations within the Township, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$274,894
<u>Maximum Amount of Bonds or Notes:</u>	\$261,149
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 13,745

(35) Purpose: Acquisition and installation of carpeting for the Senior Office, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$ 1,780
<u>Maximum Amount of Bonds or Notes:</u>	\$ 1,691
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 89

(36) Purpose: Acquisition and installation of a park/pool lighting detection system, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$25,133
<u>Maximum Amount of Bonds or Notes:</u>	\$23,876
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 1,257

(37) Purpose: Acquisition of a computer server and rack for the Recreation Center, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$ 9,425
<u>Maximum Amount of Bonds or Notes:</u>	\$ 8,954
<u>Period or Average Period of Usefulness:</u>	7 years
<u>Amount of Down Payment:</u>	\$ 471

(38) Purpose: Acquisition of a copy machine, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$ 5,236
Maximum Amount of Bonds or Notes: \$ 4,974
Period or Average Period of Usefulness: 15 years
Amount of Down Payment: \$ 262

(39) Purpose: Acquisition of a senior bus, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$60,738
Maximum Amount of Bonds or Notes: \$57,701
Period or Average Period of Usefulness: 5 years
Amount of Down Payment: \$ 3,037

(40) Purpose: Improvements to the Recreation Center and the Aquatic Security Center, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$15,708
Maximum Amount of Bonds or Notes: \$14,923
Period or Average Period of Usefulness: 15 years
Amount of Down Payment: \$ 785

(41) Purpose: Sound proofing of Township gymnasium, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$18,326
Maximum Amount of Bonds or Notes: \$17,410
Period or Average Period of Usefulness: 15 years
Amount of Down Payment: \$ 916

(42) Purpose: Acquisition of portable light tower, and including all work and materials necessary therefor or incidental thereto.

Appropriation and Estimated Cost: \$ 8,901
Maximum Amount of Bonds or Notes: \$ 8,456
Period or Average Period of Usefulness: 15 years
Amount of Down Payment: \$ 445

(43) Purpose: Acquisition of a vehicle for the Recreation Department, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$17,803
<u>Maximum Amount of Bonds or Notes:</u>	\$16,913
<u>Period or Average Period of Usefulness:</u>	5 years
<u>Amount of Down Payment:</u>	\$ 890

(44) Purpose: Tennis court renovations, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$39,794
<u>Maximum Amount of Bonds or Notes:</u>	\$37,804
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 1,990

(45) Purpose: Basketball court renovations, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$50,266
<u>Maximum Amount of Bonds or Notes:</u>	\$47,753
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 2,513

(46) Purpose: Roller hockey floor repairs, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$52,361
<u>Maximum Amount of Bonds or Notes:</u>	\$49,743
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 2,618

(47) Purpose: Replacement of Sign Shop roof, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$10,996
<u>Maximum Amount of Bonds or Notes:</u>	\$10,446
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 550

(48) Purpose: Replacement of Ground Maintenance Building roof, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$21,992
<u>Maximum Amount of Bonds or Notes:</u>	\$20,892
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 1,100

(49) Purpose: Acquisition and installation of a block and roll door for a salt dome, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$ 9,896
<u>Maximum Amount of Bonds or Notes:</u>	\$ 9,401
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 495

(50) Purpose: Replacement of parking lot lights at the Public Library, and including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$17,803
<u>Maximum Amount of Bonds or Notes:</u>	\$16,913
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$ 890

(b) The estimated maximum amount of bonds or notes to be issued for the several improvements or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the several improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief

financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The several improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes the Township may lawfully undertake as a general improvement, and no part of the costs thereof have been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the several improvements or purposes, computed on the basis of the respective amounts or obligations authorized for each

improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 10.16 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$5,225,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$247,975 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

(e) The Township reasonably expects to commence the acquisition and/or construction of the several improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Township further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the Township is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. The Township hereby covenants to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 10. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

The following Res. # 2007-130/Ord. # 2007-10 (Authorizing the Vacation of an unnamed paper street adjacent to Wolleytown Road) was introduced by reference, offered by Councilwoman Tragni and seconded by Council Vice President Rosenthal and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-130

BE IT RESOLVED by the Township Council of the Township of Marlboro that an Ordinance entitled:

ORDINANCE # 2007-10

AN ORDINANCE AUTHORIZING THE VACATION OF AN UNNAMED PAPER STREET ADJACENT TO WOOLEYTOWN ROAD IN THE TOWNSHIP OF MARLBORO

be introduced and passed on first reading and that the same be advertised according to law; and

BE IT FURTHER RESOLVED that the same be considered for final passage on June 14, 2007 at 8:00 p.m. at the Marlboro Municipal Complex, 1979 Township Drive, Marlboro, New Jersey, at which time all persons interested will be given an opportunity to be heard concerning said ordinance.

ORDINANCE # 2007-10

AN ORDINANCE AUTHORIZING THE VACATION OF AN UNNAMED AND UNIMPROVED PAPER STREET ADJACENT TO WOOLEYTOWN ROAD RUNNING BETWEEN BLOCK 147, LOTS 21 AND 22 IN THE TOWNSHIP OF MARLBORO

WHEREAS, TDA Capital, LLC ("TDA") owns a certain parcel of property previously known as Block 147, Lot 28, 114 Tennent Road on the Tax Map of the Township of Marlboro; and

WHEREAS, TDA has obtained Final Minor Subdivision Approval for this lot from the Marlboro Township Planning Board ("Planning Board") thereby creating Block 147, Lots 28.01 and 28.02; and

WHEREAS, the Resolution of approval from the Planning Board predicates access to the newly created lot 28.01 (the "Property") across an unnamed, unopened and unimproved paper street adjacent to Wooleytown Road and running between Block 147, Lots 21 and 22 with a 33 foot wide right-of-way (the "Paper Street") and recommended that the Paper Street be vacated and that TDA be provided an easement for access to the site subject to Board Engineer and Board Attorney approval; and

WHEREAS, Township professionals have determined that vacating the Paper Street is in the best interests of the Township; and

WHEREAS, it has been represented to the Township that TDA and the owners of Block 147, Lot 21 and Block 147, Lot 22 are in agreement to having the Paper Street vacated and have expressed a preference for the center twenty-eight (28) feet of the entire length of the Paper Street to be granted to TDA as the owner of the Property, and the outermost two and one half (2 ½) feet of the Paper Street bordering Block 147, Lot 21 revert to the owner of that lot and the outermost two and one half (2 ½) feet of the Paper Street bordering Block 147, Lot 22 revert to the owner of that lot (the "Vacation Agreement"); and

WHEREAS, N.J.S.A. 40:67-19 allows a municipality to authorize by ordinance the release and extinguishment of the public rights

arising from the dedication of a land as a public street as to the whole or any part of the land, however all rights and privileges possessed by public utilities to maintain, repair, and replace their existing utility facilities in, adjacent to, over or under the property are expressly reserved and excepted from vacation pursuant to N.J.S.A. 40:67-1; and

WHEREAS, the Township Council now desires to authorize the vacation of the Paper Street in accordance with the Vacation Agreement.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Township Council of the Township of Marlboro that the Paper Street is hereby vacated in its entirety and the portions thereof divided and conveyed to the adjoining property owners in accordance with the Vacation Agreement; and

BE IT FURTHER RESOLVED, that the vacation of the Paper Street is conditioned upon TDA and/or its individual members executing such other documents as may be required by the Township of Marlboro; and

BE IT FURTHER RESOLVED, that all rights and privileges possessed by public utilities, as defined by N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act," N.J.S.A. 48:5A-1 et seq., to maintain, repair and replace facilities, in, adjacent to, over or under the Paper Street, are hereby expressly reserved from vacation; and

BE IT FURTHER RESOLVED, that the Municipal Clerk shall publish this ordinance, after introduction and passage at a first reading, at least once not less than ten (10) days instead of one (1) week prior to the time fixed for further consideration for final passage pursuant to N.J.S.A. 40:49-6; and

BE IT FURTHER RESOLVED, that the Municipal Clerk shall, at least one (1) week prior to the time fixed for final passage of such ordinance, mail a copy thereof, together with a notice of the introduction thereof, and the time and place when and where the ordinance will be further considered for final passage, to every person whose lands may be affected by the ordinance or any assessment which may be made in pursuance thereof, pursuant to N.J.S.A. 40:49-6; and

BE IT FURTHER RESOLVED, that the Municipal Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with the office

of the County Clerk in a special book set aside for dedications and vacations, pursuant to N.J.S.A. 40:67-21; and

BE IT FURTHER ORDAINED, that if any part of this Ordinance is for any reason held to be invalid, such decision shall not effect the validity of the remaining portion of the Ordinance; and

BE IT FURTHER ORDAINED, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect on upon passage and publication in accordance with applicable law.

The following Res. # 2007-177 (Award of Professional Services Civil Solutions - Tax Map Update) was introduced by reference, offered by Councilman Pernice and seconded by Councilwoman Tragni and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-177

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT BETWEEN ARNOLD W. BARNETT, PE & LS OF CIVIL SOLUTIONS AND THE TOWNSHIP OF MARLBORO FOR THE PROVISION OF THE ANNUAL UPDATE OF THE MARLBORO TOWNSHIP TAX MAP

WHEREAS, the Township of Marlboro is in need of professional services in connection with the provision of the annual update of the Marlboro Township Tax Map; and

WHEREAS, the Township has requested proposals through a non-fair and open process pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, Arnold W. Barnett, PE & LS of Civil Solutions has submitted the attached proposal dated April 20, 2007 (the "Proposal") to the Township of Marlboro to provide the aforementioned professional services for an amount not to exceed \$23,000.00; and

WHEREAS, the Chief Financial Officer has certified in writing that the value of this proposal will exceed \$17,500.00; and

WHEREAS, Arnold W. Barnett, PE & LS of Civil Solutions has completed and submitted a Business Entity Disclosure Certification which certifies that Arnold W. Barnett, PE & LS of Civil Solutions has not made any reportable contributions to a political or candidate committee in the Township of Marlboro in the previous one year, and that the contract will prohibit Arnold W. Barnett, PE & LS of Civil Solutions from making any reportable contributions through the term of the contract; and

WHEREAS, the Township Council has deemed it necessary and in the best interest of the municipality to hire Arnold W. Barnett, PE & LS of Civil Solutions to provide the required professional services in accordance with the Proposal; and

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

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

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that the Mayor is hereby authorized to execute a contract, in a form legally acceptable to the Township Attorney, between Arnold W. Barnett, PE & LS of Civil Solutions and the Township of Marlboro to provide the required professional services in accordance with the Proposal; and

BE IT FURTHER RESOLVED, that the Certified Financial Officer has executed a Certification of Funds for the contract, which is attached hereto, and that sufficient funds are available for said contact from Account Number 7-01- - 045-286.

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

- a. Arnold W. Barnett, PE & LS
Civil Solutions
850 S. White Horse Pike
PO Box 579
Hammonton, NJ 08037
- b. Township Tax Assessor
- c. Township Administrator
- d. Township Chief Financial Officer
- e. Gluck Walrath, LLP

The following Res. # 2007-178 (Award of Professional Services Contract Stuart Appraisal - B. 155, L. 13.03 & 13.03Q) was introduced by reference, offered by Councilwoman Morelli and seconded by Councilwoman Tragni and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-178

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT BETWEEN STUART APPRAISAL CO., INC. AND THE TOWNSHIP OF MARLBORO FOR APPRAISAL SERVICES FOR BLOCK 155, LOT 13.03 AND 13.03Q IN CONNECTION WITH FARMLAND PRESERVATION

WHEREAS, the Township of Marlboro is in need of professional appraisal services for Block 155, Lot 13.03 and 13.03Q in connection with farmland preservation; and

WHEREAS, the Township has requested proposals through a non-fair and open process pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, Stuart Appraisal Co., Inc. has submitted the attached proposal dated May 11, 2007 (the "Proposal") to the Township of Marlboro to provide the aforementioned professional services for an amount not to exceed \$1,000.00; and

WHEREAS, the Township Council has deemed it necessary and in the best interest of the municipality to hire Stuart Appraisal Co., Inc. to provide the required professional services in accordance with the Proposal; and

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

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

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that the Mayor is hereby authorized to execute a contract, in a form legally acceptable to the Township Attorney, between Stuart Appraisal Co., Inc. and the Township of Marlboro to provide the required professional services in accordance with the Proposal; and

BE IT FURTHER RESOLVED, that the Certified Financial Officer has executed a Certification of Funds for the contract, which is attached hereto, and that sufficient funds are available for said contract from Account Number T-15-56-859-815.

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

- a. Stuart Appraisal Co., Inc.
45 East Main Street, Suite 207
Freehold, NJ 07728
- b. Township Administrator
- c. Township Chief Financial Officer
- d. Gluck Walrath, LLP

The following Res. # 2007-179 (Bond Reduction Castle Pointe Sections 1, 2 & 3) was introduced by reference, offered by Councilwoman Tragni and seconded by Councilwoman Morelli. Township Engineer James Priolo was present and answered Council's questions. After discussion, the resolution was passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-179

A RESOLUTION AUTHORIZING THE REDUCTION OF THE PERFORMANCE
BOND AND CASH BOND FOR CASTLE POINT MARLBORO, SECTIONS
1, 2 and 3 RESIDENTIAL SUBDIVISIONS

WHEREAS, in accordance with N.J.S.A. 40:55D-53, the Township of Marlboro received three (3) separate requests from

Toll Brothers, Inc. for the reduction of the Performance Bonds and Cash Bonds being held by the Township for Castle Pointe Marlboro, Sections 1, 2 and 3 Residential Subdivisions; and

WHEREAS, the Mayor and Township Council of the Township of Marlboro have received and reviewed three (3) reports from the Township Engineer which are all dated April 26, 2007 (the "Engineer's Reports"), copies of which are attached hereto and made a part hereof; and

WHEREAS, the Engineer's Report for Section 1 recommends a partial reduction in the current Performance Bond and Cash Bond being held by the Township, subject to the payment of all fees required by the Developer's Agreement; and

WHEREAS, the Engineer's Report for Section 2 recommends a partial reduction in the current Performance Bond and Cash Bond being held by the Township, subject to the payment of all fees required by the Developer's Agreement; and

WHEREAS, the Engineer's Report for Section 3 recommends a partial reduction in the current Performance Bond and Cash Bond being held by the Township, subject to the payment of all fees required by the Developer's Agreement; and

WHEREAS, the Township Council now desires to take the following action regarding the aforesaid Performance Bonds and Cash Bonds.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Township Council of the Township of Marlboro, County of Monmouth, State of New Jersey, that the Performance Bond and Cash Bond for Castle Pointe Marlboro, Section 1 Residential Subdivision shall be reduced as follows:

The Performance Bond in the original amount of \$1,006,125.48, which was reduced to \$577,129.01 shall be further reduced by \$275,291.37, so that the amount to remain shall be \$301,837.64; and

The Cash Bond in the original amount of \$111,791.72, which was reduced to \$64,125.45 shall be further reduced by \$30,587.93, so that the amount to remain shall be \$33,537.52; and

BE IT FURTHER RESOLVED, that the above reductions for Castle Point Marlboro, Section 1 Residential Subdivision shall

be subject to the payment of all fees required by the Developer's Agreement; and

BE IT FURTHER RESOLVED, that the Performance Bond and Cash Bond for Castle Pointe Marlboro, Section 2 Residential Subdivision shall be reduced as follows:

The Performance Bond in the original amount of \$958,011.65, shall be reduced by \$669,809.08, so that the amount to remain shall be \$288,202.57; and
The Cash Bond in the original amount of \$106,445.74, shall be reduced by \$74,423.23, so that the amount to remain shall be \$32,022.51; and

BE IT FURTHER RESOLVED, that the above reductions for Castle Point Marlboro, Section 2 Residential Subdivision shall be subject to the payment of all fees required by the Developer's Agreement; and

BE IT FURTHER RESOLVED, that the Performance Bond and Cash Bond for Castle Pointe Marlboro, Section 3 Residential Subdivision shall be reduced as follows:

The Performance Bond in the original amount of \$770,304.30, which was reduced to \$462,182.58 shall be further reduced by \$231,091.29, so that the amount to remain shall be \$231,091.29; and

The Cash Bond in the original amount of \$85,589.37, which was reduced to \$51,075.27 shall be further reduced by \$25,398.46, so that the amount to remain shall be \$25,676.81; and

BE IT FURTHER RESOLVED, that the above reductions Castle Point Marlboro, Section 3 Residential Subdivision shall be subject to the payment of all fees required by the Developer's Agreement; and

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

- a. Toll Brothers, Inc.
- b. Continental Insurance Company
- c. Township Engineer
- d. Chief Financial Officer
- e. Gluck Walrath LLP

The following Res. # 2007-180 (Bond Release - Meshoyrer - 139 Ryan Road) was introduced by reference, offered by Councilwoman Tragni and seconded by Councilwoman Morelli. Township Engineer James Priolo was present and answered Council's questions. After discussion, the resolution was passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-180

A RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND GUARANTEEING DRAINAGE IMPROVEMENTS ON THE PROPERTY OF 139 RYAN ROAD, BLOCK 395, LOT 3.04 IN MARLBORO TOWNSHIP

WHEREAS, in accordance with N.J.S.A. 40:55D-53, the Township of Marlboro received a request from Michael Meshoyrer for the release of the Cash Bond being held by the Township with respect to the drainage improvements on the property of 139 Ryan Road, Block 395, Lot 3.04 (the "Project"); and

WHEREAS, the Mayor and Township Council of the Township of Marlboro have received and reviewed a report from the Township Engineer dated May 8, 2007 (the "Engineer's Report"), a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Engineer's Report recommends the release of the Cash Bond being held by the Township for the Project conditioned upon the payment of all outstanding invoices and fees up to the date of the release; and

WHEREAS, the Township Council now desires to take the following action regarding the aforesaid Cash Bond.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, County of Monmouth, State of New Jersey, that the Cash Bond in the original amount of \$1,000.00, posted for the site improvements for the Project be and hereby is released in its entirety; and

BE IT FURTHER RESOLVED, that the release of the aforesaid Cash Bond shall be conditioned upon the payment of all outstanding invoices and fees up to the date of the release; and

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

- a. Michael Meshoyrer
- b. Township Engineer
- c. Chief Financial Officer
- d. Gluck Walrath LLP

The following Res. # 2007-181 (Bond Release - Southpointe Site Improvements) was introduced by reference, offered by Councilwoman Tragni and seconded by Council Vice President Rosenthal. Township Engineer James Priolo was present and answered Council's questions. After discussion, the resolution was passed on a roll call vote of 3 - 2 in favor with Councilwoman Morelli and Council President Cantor voting no.

RESOLUTION # 2007-181

A RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND AND CASH BOND GUARANTEEING SITE IMPROVEMENTS FOR THE SOUTHPOINT PROPERTY MANAGEMENT, LLC/ MEITERMAN COMMERCIAL PROPERTIES, LLC PROJECT, BLOCK 268.01, LOTS 42-43, 176/180, ROUTE 9 NORTH

WHEREAS, in accordance with N.J.S.A. 40:55D-53, the Township of Marlboro received a request from Southpointe Property Management, LLC/ Meiterman Commercial Properties, LLC Project, for the release of the Performance Bond and Cash Bond being held by the Township with respect to the site improvements for Block 268.01, Lots 42-43; 176/180 Route 9 North (the "Project"); and

WHEREAS, the Mayor and Township Council of the Township of Marlboro have received and reviewed a report from the Township Engineer dated May 7, 2007 (the "Engineer's Report"), a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Engineer's Report recommends the release of the Performance Bond and Cash Bond being held by the Township for the Project conditioned upon: (1) the payment of all outstanding invoices and fees up to the date of the release; and (2) the posting of a Maintenance Bond in the amount of \$46,678.00; and

WHEREAS, the Township Council now desires to take the following action regarding the aforesaid Performance Bond and Cash Bond.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, County of Monmouth, State of New Jersey, that the Performance Bond in the original amount of \$311,187.00 and current amount of \$93,356.00 and the Cash Bond in the original amount of \$30,000.00 and current amount of \$9,000.00 posted for the site improvements for the Project be and hereby are released in their entirety; and

BE IT FURTHER RESOLVED, that the release of the aforesaid Performance Bond and Cash Bond shall be conditioned upon: (1) the payment of all outstanding invoices and fees up to the date of the release; and (2) the posting of a Maintenance Bond in the amount of \$46,678.00; and

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

- a. Southpointe Property Management, LLC/Meiterman Commercial Properties, LLC
- b. International Fidelity Insurance Company
- c. Township Engineer
- d. Chief Financial Officer
- e. Gluck Walrath LLP

The following Res. # 2007-182 (Award of Bid - Artificial Turf Field) was moved to the end of the agenda.

The following Res. # 2007-183 (Reject Bids - Recreation Summer Camp Transportation) was introduced by reference, offered by Councilwoman Tragni and seconded by Councilwoman Morelli. After discussion, the resolution was passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-183

BE IT RESOLVED by the Township Council of the Township of Marlboro that all bids heretofore received to

Provide School Bus Transportation Services
(Travel Camp) For The Township of
Marlboro Recreation Department

are hereby rejected as non-responsive and the Business Administrator is authorized and directed to return the bid bond or other security to the appropriate bidder.

The following Res. # 2007-184 (Authorizing Grant Application - PSAP Grants) was introduced by reference, offered by Councilwoman Morelli and seconded by Councilwoman Tragni and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-184

RESOLUTION AUTHORIZING AN AMENDMENT TO GRANT
APPLICATIONS STATE OF NEW JERSEY OFFICE OF
INFORMATION TECHNOLOGY

WHEREAS, the Township of Marlboro Police Department desires to apply for two (2) PSAP (Public Safety Answering Point) (911) grants for equipment and maintenance in the amounts of \$16,000.00 and \$37,528.45,

BE IT THEREFORE RESOLVED, that the Township Council of the Township of Marlboro does hereby authorize the application for such funds; and upon receipt of the funding agreements from the State of New Jersey, does further authorize the execution of the funding agreements; and also upon receipt of the fully executed agreements from the State does further authorize the expenditure of funds pursuant to the terms of the agreements between the Township of Marlboro and the State of New Jersey.

BE IT FURTHER RESOLVED, that the Marlboro Township Police PSAP has a minimum of two fully equipped call-taker positions consisting of two certifies call-takers/dispatchers dedicated to PSAP operations at all times.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreements and any other documents necessary in connection therewith and act as representatives of the aforementioned organization.

- a. Office of Information Technology
- b. Township or Marlboro Mayor
- c. Township Business Administrator
- d. Township Chief Financial Officer
- e. Township Police Department (Chief and/or Deputy Chief)

The following Res. # 2007-185 (Authorizing Renewal Western Monmouth Cooperative Purchasing Group) was introduced by reference, offered by Councilwoman Tragni and seconded by Council Vice President Rosenthal and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-185

A RESOLUTION AUTHORIZING RENEWAL OF THE WESTERN
MONMOUTH PURCHASING GROUP COOPERATIVE PRICING
SYSTEM

BE IT RESOLVED, that the Township Council of the Township of Marlboro hereby renews its membership in the Western Monmouth Purchasing Group, effective July 1, 2007, and that such membership shall be for the five-year duration of the Agreement (June 30, 2012), unless the Governing body of the Contracting Unit elects to withdraw.

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

- a. Township of Freehold
Attn: Richard D. Phelan
1 Municipal Plaza
Freehold, NJ 07728-3099
- b. Business Administrator
- c. Gluck Walrath LLP

The following Res. # 2007-186 (Temporary Emergency Appropriation) was introduced by reference, offered by Council Vice President Rosenthal and seconded by Councilwoman Morelli and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-186

EMERGENCY TEMPORARY RESOLUTION
PRIOR TO ADOPTION OF THE BUDGET

WHEREAS, N.J.S.A. 40A:4-20 provides authorization for an emergency temporary appropriation in anticipation of the adoption of the 2007 Municipal budget; and

WHEREAS, the total emergency temporary resolutions adopted in the year CY 2006 pursuant to the provisions of N.J.C.A. 40A 4-20 (Chapter 96, P.L.1951 as amended) including this resolution total: \$15,570,907.19 for the municipal budget and \$954,712.50 for the operations of the swim utility;

NOW THEREFORE, BE IT RESOLVED, that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for each of the accounts listed on the attached.
2. That each said emergency temporary appropriation has been provided for in the CY 2007 budget under the same title as appropriated above.
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

Appropriations exceeding 50% of 2006 funding levels are in bold

Current Fund	2006 Operating Budget	2007 Temporary Emergency
Administration (30)		
Salary & Wages	227,500.00	113,750.00
Other Expenses	57,460.00	28,730.00
Office of the Mayor (10)		
Salary & Wages	60,000.00	30,000.00
Other Expenses	5,700.00	2,850.00
Ethics Commission		
Salary & Wages	0.00	0.00
Other Expenses	8,000.00	4,000.00
Township Council (21)		
Salary & Wages	18,000.00	9,000.00
Other Expenses	8,000.00	4,000.00
Public Information		
Salary & Wages	10,500.00	5,250.00
Other Expenses	38,600.00	19,300.00

Municipal Clerk (20)		
Salary & Wages	180,000.00	90,000.00
Other Expenses	67,800.00	33,900.00
Finance		
Salary & Wages	222,500.00	111,250.00
Other Expenses	32,000.00	16,000.00
Annual Audit	47,500.00	0.00
Central Computer Services		
Salary & Wages	30,000.00	15,000.00
Other Expenses	27,740.00	13,870.00
Tax Collector		
Salary & Wages	215,000.00	107,500.00
Other Expenses	33,750.00	16,875.00
Tax Assessor		
Salary & Wages	190,000.00	95,000.00
Other Expenses	96,750.00	48,375.00
Legal Services		
Other Expenses	460,000.00	275,000.00
Engineering Services		
Salary & Wages	283,000.00	141,500.00
Other Expenses	120,000.00	75,000.00
Economic Development		
Salary & Wages		
Other Expenses	500.00	0.00
Community Relations		
Other Expenses	0.00	0.00
Inter- Governmental Relations		
Other Expenses	1,000.00	0.00
Homeland Security		
Salary & Wages	45,000.00	22,500.00
Other Expenses	48,500.00	24,250.00

Historic Sites Commission		
Other Expenses	3,000.00	1,500.00
Planning Board		
Salary & Wages	70,000.00	35,000.00
Other Expenses	32,800.00	32,000.00
Planning Board Contractual		
Other Expenses	43,380.00	21,690.00
Zoning Board		
Salary & Wages	147,000.00	73,500.00
Other Expenses	45,800.00	28,000.00
Liability Insurance	399,500.00	427,800.00
Workers Comp	380,000.00	482,700.00
Group Insurance	2,445,900.00	1,355,000.00
Unemployment Insurance	10,000.00	5,000.00
Police		
Salary & Wages	7,490,000.00	3,745,000.00
Other Expenses	364,250.00	182,125.00
Crime Prevention		
Other Expenses	36,535.00	18,267.50
DARE Program		
Other Expenses	15,000.00	7,500.00
Highway Safety		
Other Expenses	32,400.00	16,200.00
Emergency Management		
Salary & Wages	20,000.00	10,000.00
Other Expenses	16,350.00	8,175.00
Aid to Volunteer Ambulance Companies		
Other Expenses	60,000.00	0.00
Uniform Fire Safety Act		
Salary & Wages	130,000.00	65,000.00
Other Expenses	16,428.00	8,214.00

Municipal Prosecutors Office		
Salary & Wages	31,200.00	15,600.00
Streets and Road Maint		
Salary & Wages	1,385,000.00	692,500.00
Other Expenses	45,720.00	22,860.00
Snow Removal		
Salary & Wages	75,000.00	50,000.00
Other Expenses	366,780.00	250,000.00
Public Works - Other		
Salary & Wages	330,000.00	165,000.00
Other Expenses	61,270.00	30,635.00
Shade Tree Commission		
Salary & Wages	2,000.00	1,000.00
Other Expenses	2,000.00	1,000.00
Solid Waste Collection		
Salary & Wages	25,000.00	12,500.00
Other Expenses	642,900.00	321,450.00
Buildings & Grounds		
Salary & Wages	527,500.00	263,750.00
Other Expenses	155,400.00	105,000.00
Vehicle Maintenance		
Salary & Wages	528,000.00	264,000.00
Other Expenses	114,550.00	57,275.00
Community Services Act		
Other Expenses	100,000.00	35,000.00
Open space Committee		
Salary & Wages	4,200.00	2,100.00
Public Health Services - Registrar		
Salary & Wages	6,500.00	3,250.00
Other Expenses	1,900.00	950.00
Drug Abuse Control		
Other Expenses	11,550.00	5,775.00

Environmental Health Services		
Salary & Wages		
Other Expenses	8,000.00	4,000.00
Animal Control Services		
Other Expenses	40,000.00	30,000.00
Recreation		
Salary & Wages	405,000.00	202,500.00
Other Expenses	136,100.00	68,050.00
Teen Program		
Salary & Wages	0.00	0.00
Other Expenses	15,000.00	7,500.00
Summer Youth Activities		
Salary & Wages	0.00	0.00
Other Expenses	7,000.00	3,500.00
Park Maintenance		
Salary & Wages	415,000.00	207,500.00
Other Expenses	28,930.00	14,465.00
Municipal Library		
Other Expenses	18,000.00	9,000.00
Little League		
Other Expenses	0.00	0.00
Pop Warner		
Other Expenses	0.00	0.00
Prior Year Bills	39,319.21	25,000.00
Accumulated Leave Compensation	1,000.00	0.00
Contingent		
Other Expenses	0.00	10,000.00
Deficit in Animal control	14,583.47	0.00
Postage		
Other Expenses	53,000.00	30,000.00

Electricity	290,400.00	145,200.00
Street Lighting	562,500.00	281,250.00
Telephone	123,600.00	61,800.00
Water	15,600.00	10,000.00
Natural Gas	80,000.00	40,000.00
Sewer	7,500.00	3,750.00
Gasoline	385,000.00	210,000.00
Landfill Disposal Costs	250,000.00	125,000.00
PERS	133,000.00	273,000.00
FICA	950,000.00	475,000.00
Municipal Court		
Salary & Wages	310,000.00	155,000.00
Other Expenses	126,600.00	63,300.00
Public Defender		
Salary & Wages		
Other Expenses	17,000.00	8,500.00
Affordable Housing		
Salary & Wages	9,000.00	4,500.00
Other Expenses	4,700.00	2,350.00
Police Dispatch 911		
Salary & Wages	575,000.00	287,500.00
Other Expenses	224,480.00	112,240.00
LOSAP		
Other Expenses	75,000.00	0.00
PFRS		
Other Expenses	617,500.00	1,032,500.00
Library County Contract		
Other Expenses	5,500.00	0.00
SFSP Fire District Payments		

Other Expenses	14,229.00	0.00
Clean Communities Act	32,713.86	2,408.34
Monmouth Drug & Alcohol Grant Share	33,095.00	0.00
Local Share	8,273.75	0.00
Recycling tonnage Grant	15,913.00	19,458.87
Child Passenger Safety	0.00	1,656.00
Body Armor Grant	6,694.65	7,011.10
StormWater Regulation Grant	15,464.00	0.00
Developer Contributions - Park Imps	255,000.00	0.00
Alcohol Rehab Grant	0.00	353.71
Click It or Ticket	4,000.00	4,000.00
NJDOT Safe Streets	40,000.00	0.00
Matching Funds for Grants	11,366.00	0.00
Child Passenger Safety Grant		1,656.00
Secure Our Schools Grant Grant Share	131,307.50	0.00
Local Match	131,307.50	0.00
Drunk Driving Enforcement S&W	7,307.76	0.00
Handicapped Rec Opportunities Grant		
Grant Share	4,910.00	0.00
Local Share	0.00	
Overexpenditure of Capital Improvement Fund		140766.67
Capital Improvement Fund Other Expenses	0.00	275,000.00

Union Hill Parking Lot Improvements	0.00	75,000.00
Acquisition of Right of Way	0.00	5,000.00
Bond Principal	1,696,000.00	400,000.00
Bond Interest	795,750.00	450,000.00
Note Principal	0.00	41,175.00
Note Interest	117,000.00	60,935.00
Green Acres Trust - P & I	28,865.00	28,865.00
Capital Lease program		
Principal	450,000.00	0.00
Interest	72,000.00	30,000.00
Emergency Authorizations	105,000.00	0.00
Deferred Charges	0.00	0.00
Reserve for Uncollected Taxes	1,700,000.00	0.00
Totals	30,329,122.70	15,570,907.19

The following Res. # 2007-187 (F & F Nurseries) was moved to the end of the agenda.

As the consent agenda, the following Resolutions were introduced by reference, offered by Councilwoman Tragni, seconded by Councilman Pernice and passed on a roll call vote of 5 - 0 in favor: Res. #2007-188 (Redemption Tax Sale Cert. - Block 255, Lot 21), Res. #2007-189 (Refunds to MTMUA - Various), Res. #2007-190 (Refund to WMUA - Various).

RESOLUTION # 2007-188

WHEREAS, Tax Sale Certificate #06-33 for Block 255 Lot 21, assessed to Jill Etkin, located at 19 Georgian Bay Drive, has been redeemed in the amount of \$183.59,

WHEREAS, the holder of the above-mentioned tax sale certificate, Chun T. Li, is entitled to the amount of the sale plus interest and costs totaling

\$183.59,

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Marlboro that the amount of \$183.59 be refunded to the holder of said certificate as above.

RESOLUTION # 2007-189

WHEREAS, tax sale certificates sold at the 2007 Tax Lien Sale included delinquent water charges in the amount of \$640.03 as per Schedule "A",

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Marlboro that the above-mentioned water charge in the amount of \$640.03 be refunded to the MTMUA.

SCHEDULE "A"

<u>BLOCK</u>	<u>LOT</u>	<u>ASSESSED OWNER</u>	<u>AMOUNT</u>	<u>CERT.#</u>
151	3	Colon, Rose E.	\$197.14	07-14
171	36.02	Deutsche Bank Nat'l Trust	309.26	07-42
184	1	Aristakesyan, Hakob	133.63	07-43
TOTAL:			\$640.03	

RESOLUTION # 2007-190

WHEREAS, tax sale certificates sold at the 2007 Tax Lien Sale included delinquent sewer charges in the amount of \$6,210.26 as per Schedule "A",

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Marlboro that the above-mentioned sewer charges in the amount of \$6,210.26 be refunded to the Western Monmouth Utilities Authority.

SCHEDULE "A"

<u>BLOCK</u>	<u>LOT</u>	<u>ASSESSED OWNERS</u>	<u>AMOUNT</u>	<u>CERT.#</u>
109	5	Nunez, Elaine M.	\$ 531.26	07-2
151	3	Colon, Rose E.	565.36	07-14
386	51	Klemas, Stephen	389.32	07-26
412.07	35	Fishman, Abigail	507.84	07-27
180	31	Dynov, Yakov	522.71	07-30
184	46	Coffy, Emmanuel & Suzie	319.56	07-31
202	4	Handfuss, Robert & Cheryl	144.18	07-32
262	14	Zamkoff, Milton & Loretta	385.62	07-33
288	29 C0236	Burhan, Unai	431.12	07-34
339	27	Lyons, Robert	386.17	07-35
346	1	Moskowitz, Steven & Rona	177.85	07-36
352	9	Kilimnik, Keneth & Patricia	133.82	07-37
360.02	18.11	Blemahdoo, Columbus	552.76	07-38
396	1 C0035	D'Amico, Sybil	301.76	07-39
396	1 C0206	Gutt, Tatyana	631.65	07-40
412	240	Vulikh, Rima	229.28	07-41

TOTAL: \$6,210.26

The following Res. # 2007-187 (F & F Nurseries) was introduced by reference, offered by Councilwoman Morelli and seconded by Councilman Pernice and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-187__

A RESOLUTION SUPPLEMENTING RESOLUTION #2006-274
AUTHORIZING THE PURCHASE OF A FARMLAND PRESERVATION
EASEMENT FOR THE PROPERTY KNOWN AS BLOCK 156, LOT 3
IN THE TOWNSHIP OF MARLBORO

WHEREAS, by Resolution #2006-274, the Township Council approved and endorsed the purchase of a farmland preservation easement for the property owned by F & F Nurseries known as Block 156, Lot 3 in the Township of Marlboro and comprising approximately 80 acres (the "Property") and committed certain of the tax revenues deposited in the Township's "Municipal Open Space, Recreation, Farmland and Historic Preservation Trust Fund" to assist the Monmouth County Agriculture Development Board (the "Board") in the purchase of said farmland preservation easement for the Property; and

WHEREAS, as referenced in Resolution #2006-274, the amount of the Township's commitment is calculated pursuant to the Board's "Procedures Governing the Funding of Easement Purchases" (the "Procedures") together with other considerations including the availability of funding from the State and the County of Monmouth; and

WHEREAS, the Board has now notified the Township that the approximate cost of purchasing the farmland preservation easement for the Property is \$4,507,837.00; and

WHEREAS, the Board further notified the Township that the Township's contribution to the purchase of the farmland preservation easement for the Property pursuant to the Procedures and including coverage of a portion of the deficiency resulting from a shortfall of available funding would be approximately \$896,265.00.

NOW, THEREFORE, BE IT RESOLVED that the Township of Marlboro, County of Monmouth, State of New Jersey does hereby authorize the Township to contribute an amount not to exceed \$896,265.00 to the purchase of the farmland development easement for the Property; and

BE IT FURTHER RESOLVED that three certified copies of the Resolution be sent to the Monmouth County Agriculture Development Board office and one copy each to the Marlboro Township Planning Board, Tax Assessor and Tax Collector.

The following Res. # 2007-182 (Award of Bid - Artificial Turf Field) was introduced by reference, offered by Councilwoman Tragni and seconded by Councilwoman Morelli. After discussion, the resolution was and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-182

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
PROVISION AND INSTALLATION OF A MULTIPURPOSE
SYNTHETIC TURF FIELD FOR THE TOWNSHIP OF MARLBORO
DEPARTMENT OF RECREATION

WHEREAS, the Township of Marlboro has authorized the acceptance of bids for the provision and installation of a multipurpose synthetic turf field for the Township of Marlboro Department of Recreation; and

WHEREAS, the Township received seven (7) bids from the following vendors in the following base bid amounts:

- A. The LandTek Group, Inc.
235 County Line Road
Amityville, NY 11701
\$766,719.35 base bid

\$38,860.80 alternate bid A1
\$34,956.60 alternate bid A2

B. Bob Viersma & Sons, Inc.

P.O. Box 224
Allamuchy, NJ 07802
\$774,662.50
\$35,640.00 alternate bid A1
\$32,245.00 alternate bid A2

C. Precise Construction

1016 Highway 33
Freehold, NJ 07728
\$808,030.00 base bid
\$30,360.00 alternate bid A1
\$20,700.00 alternate bid A2

D. Applied Landscape Technologies

P.O. Box 608
Montville, NJ 07045
\$841,546.25 base bid
\$31,680.00 alternate bid A1
\$33,995.00 alternate bid A2

E. Atlantic Lining Co., Inc.

9 Princess Road, Suite B
Lawrencville, NJ 08648
\$877,300.00 base bid
\$39,990.00 alternate bid A1
\$71,100.00 alternate bid A2

F. Green Construction, Inc.

26 Elizabeth Street
South River, NJ 08882
\$910,500.00 base bid
\$42,504.00 alternate bid A1
\$19,048.50 alternate bid A2

G. Dumor Contracting, Inc.

901 Woodruff Lane
Elizabeth, NJ 07201
\$976,995.00 base bid

\$46,200.00 alternate bid A1
\$28,340.00 alternate bid A2; and

WHEREAS, pursuant to a review of all bids received, it was determined that neither the LandTek Group, Inc. or Bob Viersma & Sons, Inc. submitted responsive bids; and

WHEREAS, it was determined that Precise Construction was the lowest responsive bidder submitting a bid compliant with the specifications promulgated by the Township; and

WHEREAS, the Administration, Township Engineer, Superintendent of Recreation and the Township Attorney recommend that the contract be awarded to Precise Construction as the vendor submitting the lowest responsive bid; and

WHEREAS, the Administration, Superintendent of Recreation and Township Engineer further recommends that alternate bids A1 and A2 be awarded at this time to address fencing and grading requirements associated with this project; and

WHEREAS, the Township Council finds that it would be in the best interest of the Township of Marlboro to award said contract to Precise Construction, for the provision and installation of a multipurpose synthetic turf field for the Township of Marlboro Department of Recreation.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that the bids submitted by LandTek Group, Inc. and Bob Viersma & Sons, Inc. be and hereby are rejected as non-responsive; and

BE IT FURTHER RESOLVED that the contract for the provision and installation of a multipurpose synthetic turf field for the Township of Marlboro Department of Recreation, including bid alternates A1 and A2, be and hereby is awarded to Precise Construction, and that the Mayor is authorized to execute a contract, in a form legally acceptable to the Township Attorney, between the Township of Marlboro and Precise Construction for provision and installation of a multipurpose synthetic turf field for the Township of Marlboro Department of Recreation, including bid alternates A1 and A2, in an amount not to exceed \$859,090.00, and in accordance with the bid proposal submitted by Precise Construction; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has executed a Certification of Funds for this contract, which is attached hereto, and that sufficient funds are available for said contract from Account Number X-04-55-960-963(\$625,000); 6-01-324-201 (\$202,000; and 6-01-324-202 (\$32,090); and

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

- a. Precise Construction
- b. Township Administrator
- c. Township Chief Financial Officer
- d. Gluck Walrath LLP.

Councilwoman Morelli motioned to add Resolution # 2007-191 (Award of Bid - Farming - Township Properties) to the agenda. This was seconded by Councilwoman Tragni and passed on a roll call vote of 5 - 0 in favor. The following Res. # 2007-191 (Award of Bid - Farming - Township Properties) was introduced by reference, offered by Councilwoman Morelli and seconded by Councilwoman Tragni and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION # 2007-191

A RESOLUTION AUTHORIZING THE LEASING OF FARMING RIGHTS TO THE PARCELS OF LAND OWNED BY THE TOWNSHIP OF MARLBORO KNOWN AS THE DIMEO PROPERTY LOCATED ON CONOVER ROAD AND THE MCCARRON PROPERTY LOCATED ON PLEASANT VALLEY ROAD

WHEREAS, the Township of Marlboro has authorized the acceptance of bids for the leasing of farming rights to the parcels of land owned by the Township of Marlboro known as the DiMeo property (Block 159/Lot 1) located on Conover Road (the "DiMeo Property") and the McCarron property (Block 155/Lot 13.03) located on Pleasant Valley Road (the "McCarron Property"); and

WHEREAS, the Township received one (1) bid from the following vendor in the following amount:

Matthew Zeleznik
14 Vanderburg Road

Marlboro, NJ 07746

- 1) Leasing of DiMeo Property farming rights for \$1,000.00 per year;
- 2) Leasing of McCarron Property farming rights for \$500.00 per year; and

WHEREAS, the Administration and the Township Attorney have reviewed the bid and recommend that the lease agreements be awarded to Matthew Zeleznik as the highest qualified bidder submitting a legally compliant bid; and

WHEREAS, the Township Council finds that it would be in the best interest of the Township of Marlboro to award the lease agreements to the highest qualified bidder, Matthew Zeleznik, for the leasing of farming rights to the DiMeo Property and the McCarron Property.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro that the Mayor is authorized to execute lease agreements for one (1) year, with an option to extend for an additional year at the option of the Township of Marlboro, in a form legally acceptable to the Township Attorney, between the Township of Marlboro and Matthew Zeleznik for the leasing of farming rights to the DiMeo Property for a lease payment of \$1,000.00 per year and the McCarron Property for a lease payment of \$500.00 per year, in accordance with the bid proposal submitted by Matthew Zeleznik; and

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

- a. Matthew Zeleznik
- b. Township Administrator
- c. Township Chief Financial Officer
- d. Gluck Walrath LLP.

At 10:50PM, Councilwoman Morelli moved that the meeting be adjourned. This was seconded by Council Vice President Rosenthal, and as there was no objection, the Clerk was asked to cast one ballot.

MINUTES APPROVED: June 28, 2007

OFFERED BY: Pernice

AYES: 4

SECONDED BY: Morelli

NAYS: 0

ABSENT: Cantor

ALIDA DE GAETA
MUNICIPAL CLERK

JEFF CANTOR
COUNCIL PRESIDENT