Council President Baldwin called the regular meeting to order at 7:00 PM.

Borough Clerk read the following statement: "Pursuant to Section 5 of the Open Public Meetings Act, adequate notice of this meeting has been provided by posting on the bulletin board at Borough Hall and by notification to the Asbury Park Press, the Newark Star Ledger, and the Coaster at least 48 hours prior to this meeting."

ROLL CALL (Executive Session at 7:00pm)

PRESENT: Ms. Fama, Mr. Manginelli, Mr. Pak, Mr. Siebert, Mr. Baldwin

ABSENT: None

ALSO PRESENT: Melissa A. Hesler, Borough Clerk

Kevin Starkey, Director of Law

Vito Perillo, Mayor

Michael Skudera, Borough Administrator Thomas Fallon, Director of Finance

EXECUTIVE SESSION

Council President Baldwin asked Mr. Starkey to read the Executive Session Resolution:

R-18-250 - RESOLUTION TO ENTER EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act provides that the Borough Council may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

WHEREAS, it is recommended by the Director of Law that the Borough Council go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Council shall go into executive session to discuss the following items:

1) <u>Potential Property Acquisitions or Sales</u> – N.J.S.A. 10:4-12(b)(5)

None

2) <u>Personnel Matters</u> – N.J.S.A. 10:4-12(b)(8)

None

3) <u>Contract Negotiations</u> – N.J.S.A. 10:4-12(b)(4) or (b)(7)

Status of contract negotiations with the PBA

4) <u>Litigation/Potential Litigation</u> – N.J.S.A. 10:4-12(b)(7)

None

Mr. Siebert offered the following resolution and moved its adoption, seconded by Mr. Manginelli.

ROLL CALL

AYES: Ms. Fama, Mr. Manginelli, Mr. Pak, Mr. Siebert, Mr. Baldwin

NAYS: None ABSENT: None ABSTAIN: None

Council President Baldwin advised that at this time Council would move into Executive Session.

Council President Baldwin advised that Council was back on the record at 7:33 for the regular meeting.

Council President Baldwin asked Mr. Starkey for a summary of the Executive Session.

Mr. Starkey advised that a personnel matter concerning the contract status with the PBA was discussed during the Executive Session portion of the meeting.

ROLL CALL (Regular Meeting)

AYES: Ms. Fama, Mr. Manginelli, Mr. Pak, Mr. Siebert, Mr. Baldwin

NAYS: None ABSENT: None ABSTAIN: None

All Present Stood for Salute to Flag.

APPROVAL OF MINUTES - None

PRESENTATION

Presentation by Mr. Andrew Teeple, Superintendent and Ms. Maria Parry, Business Administrator of Monmouth Regional High School

Mr. Teeple stated that on the November 6th election ballot there will be a bonding referendum question for the high school and he wanted to explain the referendum in more detail. He listed all the individual repairs within the school and any outdoor recreation areas. He also highlighted the age of most of the repair items and why replacements were necessary. Going forward they would like to purchase and install solar panels on the roofing areas of the school. Ms. Parry spoke to the requirements of adding solar panels on the roof areas and the cost benefits of this project. She also spoke concerning the costs of the other repairs throughout the school and the financial savings for the upgrades that make up the bonding referendum. She listed the costs each district would be responsible for paying which included Tinton Falls, Shrewsbury Township and Eatontown Borough. The school already has a previous bonding debt which will be paid off in 2023. Mr. Pak wanted to know if there were plans to reduce that debt sooner. Ms. Parry stated that due to the good rate of that bond it is unlikely but may research rolling up both bonds into one if it made financial sense. Mr. Siebert wanted to know how the voting is counted and do you need a majority vote from all three towns or is it collective. Ms. Parry explained that the voting is collective and discussed the bidding and construction timeline. She stated that it is anticipated that construction would likely begin after graduation in June. Mayor Perillo asked if the projects could be prioritized rather than an all-inclusive project. Mr. Teeple stated they did investigate creating two separate questions on the ballot but found it was not feasible due to the urgency of most of the items on the list.

REPORT OF MAYOR/COUNCIL/ADMINISTRATION:

Mayor's Report - Vito Perillo

Mayor Perillo reported that he had asked Chief Scrivanic to speak tonight on the topic of school safety. Chief John Scrivanic reported on school security and provided the Police Department's history of how they have evolved their training and techniques toward improving school safety over the years. He outlined the plans he has in place and emphasized that he made sure his police officers were trained for any school security incident or emergency. Chief Scrivanic stated that this training includes a post assessment evaluation after all drills and explained that all Tactical equipment has been purchased to assist his officers for this duty.

Chief Scrivanic explained that security plans are a team effort and other staff and departments are included in preparation of the plan. Chief Scrivanic introduced other Police Department staff members who briefly spoke about their piece of the comprehensive security efforts. He stated there are on going training drills involving not only the police force but coordinated drills at the schools. They work with all the emergency response groups in the Borough for a coordinated response effort. He mentioned the variety of response calls possible at many facilities and how through training everyone knows their role. Also mentioned were the programs the police oversee that assist with educating and improving relationships with students such as the Law Enforcement Against Drugs "LEAD" and Shop with a Cop programs.

John Mack, OEM Coordinator, spoke about his role and participation in the security plan, drills and assessments with the Police Department, other municipalities and Monmouth County. He highlighted the logistical coordination involved in all responses and listed a few examples that were non-school related.

Mr. Pak praised the Chief and the Police Department for their excellent job and professionalism. Mr. Pak discussed a training drill that he was recently invited to attend. Mr. Pak explained that the drill involved multiple agencies and he appreciated being able to see firsthand what was involved and how professionally the drill was executed. Chief Scrivanic stated the safety and security of the Borough is paramount and appreciated the Council affording time for this presentation. Mr. Baldwin mentioned that he also appreciated the Police Department's relationship with the seniors at Seabrook Community and their effort to bring the Police Academy Cadets to their facility. Mr. Skudera stated that security of the Borough is very important and discussions with the Police Department are reflected during their budget meetings.

Director of Finance- Thomas Fallon

Mr. Fallon had no report.

Borough Administrator- Michael Skudera

Mr. Skudera stated he had six items to speak about briefly. He attended a Regional Best Practices Summit with Councilmembers Baldwin, Manginelli and Siebert. This summit was provided by Red Bank Borough and sponsored by Senator Gopal. Mr. Baldwin thanked the Councilmembers for attending. He discussed the progress of the sidewalk project at the Borough; the Fair Share Housing Agreement with Soldier On which has been approved by the Judge; Resolution 18-252 2018 Road Improvement Program is within budget; Ordinance 2018-1434 Regulating Outside Café Seating commenting Planning Board found it consistent with the Master Plan and Resolution 18-253 Authorizing Fireworks Display for Community Day whereby the Mayor asked him to provide more details about the event and costs for Community Day. Mr. Skudera explained that he has a power point presentation to provide further detail as requested.

Ms. Fama stated she requested Community Day information prior to the meeting and would like the Resolution pulled from the Consent Agenda. Council agreed, and Mr. Baldwin stated a fireworks display can be discussed for the future Community Day events. Mr. Siebert asked if the fireworks deposit on the bill list is refundable and Mr. Fallon stated it has not been paid yet.

Mr. Skudera gave his presentation on Community Day. Some of the highlights were: a newly designed 2019 Borough calendar in color which will include advertising from event sponsors and replaces the ad booklet printed for the single event of Community Day; improved project management processes; he listed the donation amounts for 2017 as \$21,300 and the projected amount for 2018 as \$30,150 which is a 33% increase from last year. Mr. Siebert asked for the actual cash received. Mr. Skudera stated \$12,200 to date with financial commitments arriving up to the event date. There were discussions regarding different levels of sponsorship funding and how the funds are processed along with the duration of time to receive the total amount of funds.

Mr. Pak added the grant funding received annually for the calendar printing has always been \$6,000. He expressed his disappointment with this event being less community oriented and more commercial. The original purpose was to give back to the community so families can enjoy the day without spending money instead of having a larger carnival type event where participation will cost families and attract a much larger crowd from outside the community. Mr. Pak also expressed his disappointment in changing the name of the event from Community Day to Tinton Falls Day. Mr. Skudera stated without timely responses from everyone volunteering, he needed to move forward with the plans to meet the advertised date and did the best he could under the circumstances. He acknowledged the concerns of Council including the elimination of the fire works for safety concerns.

Director of Law- Kevin Starkey

Mr. Starkey briefly discussed the recent Fairness Hearing for the Borough's Affordable Housing obligation which will be meet once this is approved. The timeline for approval is approximately April 2019 and the third-round affordable housing obligation will be satisfied through July 1, 2025.

Borough Clerk's Report- Melissa Hesler

Ms. Hesler had no report.

Council's Report

Ms. Fama reported attending the Library Board meeting. She stated that the State application for library grant funding is being prepared and concept plans have been developed for the new library. Ms. Fama stated that the library has started a fundraising committee with Ms. Nancy Uddin as Chair. This is separate from the Library Board and stated that the goal of the Committee was to raise \$150,000 and anyone interested can use the contact address of nuddn1@aol.com.

Mr. Pak had no report.

Mr. Siebert had no report.

Mr. Manginelli attended the Police Cadet Academy ceremony and complimented the Police Department for a good job.

Mr. Baldwin had no report.

ORDINANCES FOR INTRODUCTION - None

ORDINANCES FOR FINAL CONSIDERATION

Ordinance No. 2018-1434 Ordinance Regulating Outside Café Seating carried for further discussion.

Ms. Hesler read Ordinance No. 2018-1436 entitled: **ORDINANCE APPROVING AMENDMENT TO FINANCIAL AGREEMENT PURSUANT TO THE LONG-TERM TAX EXEMPTION LAW WITH COMMVAULT TINTON FALLS URBAN RENEWAL, LLC**

Mr. Manginelli offered a motion to open the Public Hearing on Ordinance No. 2018-1436, seconded by Mr. Pak

ROLL CALL

AYES: All in Favor NAYS: None ABSENT: None ABSTAIN: None

PUBLIC HEARING OPENED

There being no comments from the public, Mr. Siebert offered a motion to close the Public Hearing on Ordinance No. 2018-1436, seconded by Ms. Fama

ROLL CALL

AYES: All in Favor NAYS: None ABSENT: None ABSTAIN: None

PUBLIC HEARING CLOSED

Ms. Fama offered a motion to approve Ordinance No. 2018-1436, seconded by Mr. Seibert.

ROLL CALL

AYES: Ms. Fama, Mr. Manginelli, Mr. Pak, Mr. Siebert, Mr. Baldwin

NAYS: None ABSENT: None ABSTAIN: None

PUBLIC DISCUSSION

Mr. Pak offered a motion to open the Public Discussion, seconded by Mr. Seibert.

ROLL CALL

AYES: All in Favor NAYS: None ABSENT: None ABSTAIN: None

PUBLIC DISCUSSION OPEN

Nancy Britton, 150 Cloverdale Circle – Ms. Britton stated she was glad the fireworks have been put on hold but wanted to know if the contract for the fireworks was signed. Mr. Skudera replied a contract has been signed but that it is contingent on Council approval. Ms. Britton asked if Community Day was still a volunteer committee or were Borough employees working on this event during business hours. Mr. Skudera stated it was done during the business day. Also, she noted the Borough did not recognize Paint the Town Pink and wanted to know the difference between DPW employees hanging banners for this event and what was done for Community Day. Mr. Baldwin acknowledge her statement.

Joe Fama, 36 Gallant Fox Road – Mr. Fama asked how the contract with the fireworks company was selected and if it was bid out? Mr. Skudera stated it was not bid due to amount was less than \$40,000 only three quotes are required. Mr. Starkey clarified and explained the legal bidding and contract guidelines. Mr. Fama asked the name of the company chosen, how the companies were picked and was it the lowest amount. Mr. Skudera replied International Fireworks from Pennsylvania was the lowest quote at \$8,500 and they evaluated the space where the fireworks would best be setup. Mr. Fama stated he was in favor of fireworks and maybe with improved communication with Council next year it would be feasible. Mr. Skudera reiterated his attempts to communicate to Council in a timely fashion. Mr. Baldwin stated the majority of councilmembers feel approving the fireworks would invite a large influx of people from surrounding towns causing problems with parking and safety concerns with people walking in unfamiliar residential areas in the dark. Council members Manginelli, Siebert and Pak concurred that it is a major safety concern.

There being no further comments from the public, Ms. Fama offered a motion to close the Public Discussion, seconded by Mr. Manginelli.

ROLL CALL

AYES: All in Favor NAYS: None ABSENT: None ABSTAIN: None

PUBLIC DISCUSSION CLOSED

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER: - None

RESOLUTIONS

R-18-273 RESOLUTION - APPROVAL OF BILLS - SEPTEMBER 18, 2018

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending September 18, 2018; and

WHEREAS, the Borough Council has reviewed said claims.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

SUMMARY

GENERAL	693,036.73
SEWER UTILITY	507,880.51
TRUST FUNDS	101,385.28
GRANT FUND	5,193.36
ESCROW	1,902.21
ADDITIONS	1,509,024.68

2,818,422.77

ROLL CALL (To approve Resolution 18-273)

AYES: Ms. Fama, Mr. Manginelli, Mr. Pak, Mr. Baldwin

NAYS: None ABSENT: None ABSTAIN: Mr. Siebert

CONSENT AGENDA

Mr. Baldwin pulled R-18-273 from the Consent Agenda

Mr. Siebert offered a motion to approve the Consent Agenda, seconded by Mr. Manginelli.

ROLL CALL

AYES: Ms. Fama, Mr. Manginelli, Mr. Pak, Mr. Siebert, Mr. Baldwin

NAYS: None ABSENT: None ABSTAIN: None

<u>R-18-251</u> RESOLUTION APPROVING A MEMORANDUM OF AGREEMENT BETWEEN THE BOROUGH OF TINTON FALLS AND PBA LOCAL 251

WHEREAS, the Borough and the PBA (Union) agreed to the terms of a successor collective negotiations agreement, attached hereto and incorporated herein by reference; and

WHEREAS, those terms have been incorporated into a memorandum of Agreement ("MOA"); and

WHEREAS, the Borough wishes to approve those terms and incorporate them into a successor collective negotiations agreement.

NOW THEREFORE, BE IT RESOLVED that the Borough approves the terms of the MOA and directs Labor Counsel to prepare a successor collective negotiations agreement incorporating those terms.

R-18-252 RESOLUTION OF AWARD CONTRACT #18-4 - 2018 ROAD IMPROVMENT PROGRAM

WHEREAS, five (5) bids were received on Tuesday, September 11, 2018 for Contract #18-4 for the 2018 Road Improvement Program; and

WHEREAS, Earl Asphalt, P.O. Drawer 556, Farmingdale, NJ 07727 submitted the lowest responsible bid in the amount of \$2,126,913.13 for the above contract; and

WHEREAS, the Director of Law has found the bid to be in order, and Thomas P. Neff, P.E., P. P., C.M.E., T&M Associates recommends award in his bid report attached dated September 11, 2018; and

NOW, THEREFORE BE IT RESOLVED that Earl Asphalt, P.O. Drawer 556, Farmingdale, NJ 07727 be awarded a contract in the amount of \$2,126,913.13 for the 2018 Road Improvement Program;

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute a contract for the Borough of Tinton Falls as specified herein above.

I hereby certify funds are available from: Ordinance #18-1430

R-18-253 Resolution Authorizing a Fireworks Display at the 2018 Tinton Falls Day Celebration

R-18-254 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

Name
Paradigm Title Group, LLC
2 Jocama Blvd., Suite A
Old Bridge, NJ 08857

Block
97 1.09 \$588.78

Re: Stanley & Holly Lu 16 Manzo Court

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$588.78, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$588.78 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$588.78.

R-18-255 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

 Name
 Block
 Lot
 Amount

 Lereta
 75
 49
 \$1,280.24

Attn: Returns and Refunds 1123 Park View Drive Covina, CA 91724

Re: David Jordan

22 Rambling Meadows Court

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,280.24, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,280.24 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,280.24.

R-18-256 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

 Name
 Block
 Lot
 Amount

 All Ahead Title
 120.05
 86
 \$1,778.90

 407 Pine Street
 \$1,778.90
 \$1,778.90

Red Bank, NJ 07701

Re: Ronan to Becher & Reda

134 Kyle Drive

AND WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,778.90, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,778.90 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,778.90.

R-18-257 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

Name Block Amount Lot Property Transfer Services, Inc. 124.13 \$2,027.09 1013 Route 88, Suite 2 Point Pleasant, NJ 08742

Re: Gruen & McConnell from Boynton 6 Roslyn Drive

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$2,027.09, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$2,027.09 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$2,027.09.

R-18-258 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

Name Block Amount Lot Premier Service Abstract, LLC \$1.038.87 124.50 826 Alexander Road Princeton, NJ 08540

Re: Racaniello & Evans to Nurthen-Knight

110 Des Moines Court

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,038.87, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,038.87 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,038.87.

R-18-259 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Homeowner.

Name **Block** Amount Lot Lereta 76.02 \$429.24 Attn: Returns and Refunds 76 Frontier Way

1123 Parkview Drive

Covina, CA 91724

Re: Peter Tong

29 Northcrest Drive

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$429.24, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$429.24 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$429.24.

R-18-260 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Attorney.

 Name
 Block
 Lot
 Amount

 Keith N. Arcomano, Esq.
 124.15
 25
 \$1,068.05

 121 Highway #36
 P.O. Box 222

 West Long Branch, NJ 07764
 NJ 07764

Re: Alickaos from Pina 54 Frontier Way

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,068.05, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,068.05 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,068.05.

R-18-261 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

Name Block Lot Amount
New Jersey Title Abstract, LLC 26.01 156 \$1,187.21
555 Main Street
Hackensack, NJ 07601-5932

Re: Basedow from Kulovitz 86 Secretariat Court

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,187.21, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,187.21 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,187.21.

R-18-262 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

Name Block Lot Amount
Randi Fromkin 129.11 69 \$1,295.57
c/o Guardian Title Services, LLC

345 Centre St. Suite 2 Nutley, NJ 07110

Re: Resch from Fromkin 21 Saddle Court

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,295.57, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,295.57 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,295.57.

R-18-263 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following properties has been paid in error creating an overpayment by the Mortgage Company and the Homeowner.

Name Block Lot Amount
Corelogic Real Estate Tax Service 147 10.21 \$151.93

Refund Department
3001 Hackberry Road
Irving, TX 75063

Re: David Thetge 31 Abbey Road

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes paid in the amount of \$151.93, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$151.93 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$151.93.

R-18-264 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

Name
Red Bank Title
129.13
20.24
\$1,334.42
234 Industrial Way West
Building A, Second Floor
Eatontown, NJ 07724

Re: Brown from Malnak 48 Buford Court

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,334.42, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,334.42 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,334.42.

R-18-266 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Builder and Title Company.

 Name
 Block
 Lot
 Amount

 Toll Brothers
 76.03
 8
 \$427.77

 250 Gibraltar Road

Horsham, PA 19044

Re: 39 Sunset Drive

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$427.77, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$427.77 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$427.77.

R-18-267 RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following properties has been paid in error creating an overpayment by the Mortgage Company and another party.

Name
Corelogic Real Estate Tax Service
Attn: Tax Refunds
P.O. Box 9202
Coppell, TX 75019

Block Lot Amount
(HEREBY ATTACHED AND MADE
PART OF THIS RESOLUTION)

AND, WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes paid in the amount of \$12,170.13, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$12,170.13 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$12,170.13.

R-18-268 - RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 84 STRATFORD ROAD

<u>Name</u>	Block	<u>Lot</u>	<u>Amount</u>
US Bank Trust, NA Trustee	53.07	25	\$273.87
13801 Wireless Way			
Oklahoma City, OK 73134			

Re: Prop. Loc.: 84 Stratford Road

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands. and,

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a clean-up on the above mentioned property totaling \$273.87 pursuant to a letter dated September 4, 2018 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$273.87 is charged to the property known as 84 Stratford Road and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$273.87.

R-18-269 RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 52 WILLIAM STREET

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
John Williams	3	10	\$186.87
52 William Street			
Tinton Falls, NJ 07724			

Re: Prop. Loc.: 52 William Street

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a clean up on the above

mentioned property totaling \$186.87 pursuant to a letter dated August 27, 2018 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$186.87 is charged to the property known as 52 William Street and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$186.87.

R-18-270 RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 2 JONATHAN DRIVE

Name Block Lot Amount
Reshard & Diane Ali 124.47 1 \$203.37
2 Jonathan Drive
Tinton Falls, NJ 07753

Re: Prop. Loc.: 2 Jonathan Drive

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.

and.

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a clean up on the above mentioned property totaling \$203.37 pursuant to a letter dated August 27, 2018 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$203.37 is charged to the property known as 2 Jonathan Drive and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$203.37.

R-18-271 RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 4 BRIDLE PATH

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Thandangorai V. & J.C. Srinivasan	129.05	34	\$141.57
P. O. Box 2020			
Edison, NJ 08818			

Re: Prop. Loc.: 4 Bridle Path

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands. and,

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a clean up on the above mentioned property totaling \$141.57 pursuant to a letter dated August 27, 2018 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$141.57 is charged to the property known as 4 Bridle Path and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$141.57.

R-18-272 RESOLUTION - CANCELLING TAXES FOR A VETERAN'S DEDUCTION

WHEREAS, an overbilling of 2018 taxes has been made as a result of a Veteran's deduction for the year 2018 to property known as:

<u>Name</u>	Block	<u>Lot</u>	Amount
John M. & Joyce A. Kane	16	1.60	\$250.00
39 Mineral Springs Lane			
Tinton Falls, NJ 07724			

WHEREAS, said deduction has resulted in a cancellation of the 2018 taxes in the amount of \$250.00, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that an adjustment in the amount of \$250.00 is hereby approved as a result of the cancellation of the taxes for the aforementioned property for the year 2018.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$250.00.

ADJOURNMENT

Mr. Pak offered a motion to adjourn, seconded by Mr. Siebert.

ROLL CALL
AYES: All in Favor
NAYS: None ABSENT: None ABSTAIN: None

TIME: 9:21 PM

Respectfully Submitted,

Melissa A. Hesler, Borough Clerk

APPROVED AT A MEETING HELD ON: December 18, 2018