

LEGISLATIVE MINUTES

MARLBORO TOWNSHIP COUNCIL MEETING

October 17, 2019

The Marlboro Township Council held its regularly scheduled meeting on October 17, 2019 at 7:00 P.M. at the Rosemont Estates Clubhouse, 246 Everton Blvd., Marlboro, New Jersey 07746.

Council President Metzger opened the meeting and announced that pursuant to the provisions of the Open Public Meetings Act, notice of the location change of this regularly scheduled meeting of the Township Council of the Township of Marlboro was sent to the Asbury Park Press, the Star Ledger, News Transcript and Board of Education Office on August 19, 2019; published in the Asbury Park Press on August 21, 2019; posted on the Bulletin Board of the Municipal Building; filed in the office of the Municipal Clerk and placed on the township website and Channel 77. The Clerk called the Roll.

PRESENT: Councilman Cantor, Councilwoman Marder,
Council Vice President Mazzola, Councilman
Scalea and Council President Metzger.

Also present: Township Attorney Louis N. Rainone,
Esq., Business Administrator Jonathan Capp,
Municipal Clerk Alida Manco and Deputy Municipal
Clerk Susan A. Branagan (Mayor Hornik was absent).

Council members presented Zinburger a certificate of appreciation for their generous donation to the Marlboro Drug Alliance. Zinburger Manager Russel Weiner was present and accepted the certification, commending the Marlboro Drug Alliance for the excellent work they do.

Councilwoman Marder moved that the minutes of October 3, 2019 be adopted. This was seconded by Council Vice President Mazzola and passed on a roll call vote of 3 - 0 in favor, with Council President Metzger and Councilman Scalea abstaining.

As the Consent Agenda, the following Resolutions were introduced by reference, offered by Council Vice President Mazzola and seconded by Councilwoman Marder and passed on a roll call vote of 5 - 0 in favor: Res. #2019-302 (Confirming Submission of 2019 Best Practices Inventory to NJ DLGS), Res. #2019-303 (Authorizing Final Close Out Change Order - 2018 Road

Improvement Program, Contract III), Res. #2019-304 (Rescinding Res. #2019-264 and Authorizing Amendment to Engineering Services Agreement - Rebuilding and Replacement of Leach Fields at Hamilton Park), Res. #2019-305 (Authorizing Award of Bid - Partial Roof Replacement at Marlboro Recreation Center (2018-122-107.1), Res. #2019-306 (Authorizing Year 3 of Contract - Provision of Township Maintenance Services), Res. #2019-307 (Authorizing Transfer and Acceptance of Surplus Military Equipment from US Dept of Defense (DOD) 1033 Program), Res. #2019-308 (Tax Lien Redemptions - Various), Res. #2019-309 (Refunds to MTWUD - Tax Sale Certificates), Res. #2019-310 (Refunds to MTWUD - Delinquent Water Charges), Res. #2019-311 (Refunds to WMUA - Tax Sale Certificates) and Res. #2019-312 (Refunds to WMUA - Delinquent Water Charges).

RESOLUTION # 2019-302

CONFIRMING SUBMISSION OF 2019 BEST PRACTICES
INVENTORY TO NJ DLGS

WHEREAS, the Township of Marlboro has received and completed the "2019 Best Practices Inventory" sent out on September 9, 2019 by the Division of Local Government Services; and

WHEREAS, the Chief Financial Officer has certified a score of 42.5 out of a possible 46; and

WHEREAS, the high percentage of positive responses on the 2019 Best Practices Worksheet qualifies the Township of Marlboro to receive 100% of its State Aid; and

WHEREAS, the Best Practices exercise, now in effect for the last ten years, has reflected completely positively on the municipal operations of the Township of Marlboro.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Marlboro hereby acknowledges review of the 2019 Best Practices Inventory and hereby confirms the submission to the State of New Jersey.

RESOLUTION # 2019-303

A RESOLUTION APPROVING CLOSE OUT CHANGE ORDER TO THE EXISTING CONTRACT BETWEEN THE TOWNSHIP OF MARLBORO AND JADS CONSTRUCTION AND AUTHORIZING FINAL PAYMENT AND ACCEPTANCE OF THE 2018 ROAD IMPROVEMENT PROGRAM, CONTRACT III

WHEREAS, by Resolution #2019-121 the Township of Marlboro authorized the award of a contract to JADS Construction for the 2018 Road Improvement Program, Contract III for the Township of Marlboro Department of Public Works project(the "Project"); and

WHEREAS, Closeout Change Order has been requested resulting in a decrease in the original contract amount of \$288,767.50 to \$279,741.63, a net decrease of \$9,025.87; and

WHEREAS, in a letter dated September 26, 2019 the Township Engineer has confirmed that the project has been completed in accordance with the approved plans and specifications and has recommended approval of the Closeout Change Order, acceptance of the Project improvements, and issuance of final payment in the amount of \$5,594.83; and

WHEREAS, pursuant to the terms of the contract, JADS Construction has provided a two-year maintenance bond in an amount equal to 15% of the final contract amount or \$41,961.24; and

WHEREAS, the Township Council of the Township of Marlboro is amenable to approving Closeout Change Order, accepting the Project improvements and issuing a final payment to JADS Construction in the amount of \$5,594.83 in order that the Project be completed, such Project being in the interests of the public health, safety and welfare.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that Closeout Change Order to the existing contract with JADS Construction, be and is hereby approved, decreasing the original contract total of \$288,767.50 to \$279,741.63, a net decrease of \$9,025.87.

BE IT FURTHER RESOLVED, by the Township Council of the Township of Marlboro, that the Project improvements be and are hereby accepted, and that final payment in the amount of \$5,594.83 for work completed by JADS Construction is hereby approved.

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

- a. JADS Construction
- b. Township Business Administrator
- c. Township Engineer
- d. Township Chief Financial Officer
- e. Rainone, Coughlin, Minchello, LLC

RESOLUTION # 2019-304

A RESOLUTION RESCINDING RESOLUTION 2019-264 AND AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES CONTRACT BETWEEN CME ASSOCIATES AND THE TOWNSHIP OF MARLBORO FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE REBUILDING AND REPLACEMENT OF LEACH FIELDS AT HAMILTON PARK

WHEREAS, Hamilton Park was created and credited as affordable housing pursuant to the terms of a 1985 consent order; and

WHEREAS, on October 13, 2010, the Township entered into a lease agreement with the Midway Mobile Homeowners Association, Inc. as to Hamilton Park which provided that the Township will assume responsibility, out of the Affordable Housing Trust Fund, for rebuilding or replacement of the "leach fields" should they malfunction; and

WHEREAS, by Ordinance 2012-13 and 2014-22, the Township appropriated funds from the Affordable Housing Trust Fund for the REBUILDING AND REPLACEMENT OF LEACH FIELDS AT HAMILTON PARK ("the Project"); and

WHEREAS, on July 12, 2012 the Township Council approved Resolution 2012-274 authorizing the Township Engineer to oversee, review and approve plans and services in connection with the REBUILDING AND REPLACEMENT OF LEACH FIELDS AT HAMILTON PARK; and

WHEREAS, as a result of the need to obtain court approval to utilize Affordable Housing Trust funds, the scope of the Project had to be revised and rebid on multiple occasions, and additional funds were authorized to provide for construction management services through project completion on August 15, 2019 (R.2019-264); and

WHEREAS, the resolution of award contained a typographical error which inaccurately reflected the Engineer's cost estimate in the proposal dated August 2, 2019 ("Proposal"), and, as such, needs to be rescinded and reauthorized as a matter of record; and

WHEREAS, the required funds needed for this purpose are currently available in the Affordable Housing Trust Fund of the Township of Marlboro; and

WHEREAS, the Township of Marlboro and CME Associates have entered into a Professional Services Contract, awarded under a fair and open process, and seeks to amend such Contract to expand the scope of services to include PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE REBUILDING AND REPLACEMENT OF LEACH FIELDS AT HAMILTON PARK at a fee not to exceed \$35,000.00 for such Professional Services, as further described and set forth in CME's Proposal, attached hereto and made a part hereof; and

WHEREAS, the value of the Professional Services Contract will exceed \$17,500.00 in the aggregate; and

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$35,000.00 are available for this purpose from Capital Accounts # 04-215-14-22A-309288; and

WHEREAS, the Township Council has deemed it necessary and in the best interest of the Township of Marlboro to amend its contract with CME Associates to provide the required additional Professional Services for the Projects 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 Resolution 2019-264 approved on August 15, 2019 is hereby rescinded.

BE IT FURTHER RESOLVED, by the Township Council of the Township of Marlboro that a Professional Services Contract between CME Associates and the Township of Marlboro, to expand the scope of services for PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE REBUILDING AND REPLACEMENT OF LEACH FIELDS AT HAMILTON PARK by way of its Township Engineers ("Professional Services"), at a fee not to exceed \$35,000.00 for such Professional Services, be and is hereby authorized.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute, and the Clerk to witness, in a form legally acceptable to the Township Attorney, the Professional Services Contract described herein.

BE IT FURTHER RESOLVED, that this Professional Services Contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) and shall provide for compensation in an amount not to exceed \$35,000.00 for such additional Professional Services for the Projects as described in the Proposal.

BE IT FURTHER RESOLVED, that a copy of the Professional Services Contract and this Resolution shall be available for public inspection in the office of the Municipal Clerk.

BE IT FURTHER RESOLVED, notice of award of the Professional Services Contract shall be published pursuant to law, and a certified copy of this Resolution shall be provided to each of the following:

- a. CME Associates, 1460 Route 9 South, Howell, NJ 07731
- b. Township Business Administrator
- c. Township Engineer
- d. Chief Financial Officer

RESOLUTION # 2019-305

A RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO VMG GROUP
FOR THE PROVISION OF PARTIAL ROOF REPLACEMENT
FOR THE MARLBORO TOWNSHIP RECREATION CENTER

WHEREAS, the Township of Marlboro as part of its 2018 capital program (2018-122-107.1) authorized the partial roof replacement for the Marlboro Township Recreation Center; and

WHEREAS, the Township of Marlboro advertised for the acceptance of bids for the partial roof replacement, and on September 24, 2019, received nine (9) bids, as follows:

#	Bidder	Bidder Address	Marlboro Township Recreation Center		Total
			<u>SINGLE OVERALL CONTRACT</u> - C009 OR C066 WITH C032, C047, C072	<u>ALT BID</u> - 0.090 Inches Thick (90 Mil) Single Ply EPDM Roofing Membrane System	TOTAL W/ALT
1	USA General Contractors Corp.	980 Dehart Place Elizabeth, NJ 07202	\$432,000.00	\$13,000.00	\$445,000.00
2	VMG Group	288 Cox Street Roselle, NJ 07203	\$271,000.00	\$35,000.00	\$306,000.00

3	Arista Builders & Designers, Inc.	329 Jackson Mills Road Jackson, NJ 08527	\$717,000.00	Not Listed	\$717,000.00
4	Northeast Roof Maintenance	649 Catherine Street Perth Amboy, NJ 08861	\$421,760.00	\$10,000.00	\$431,760.00
5	Integrity Roofing Inc.	1385 Witherspoon Street Rahway, NJ 07065	\$533,340.00	\$30,000.00	\$563,340.00
6	Mak Group LLC	40 Summit Avenue Clifton, NJ 07013	\$334,758.00	\$5,890.00	\$340,648.00
7	D.A. Nolt Inc.	53 Cross Keys Road Berlin, NJ 08009	\$560,167.00	\$13,146.00	\$573,313.00
8	Winchester Roofing Corp.	8 Democrat Way Gibbsboro, NJ 08026	\$512,850.00	\$14,750.00	\$527,600.00
9	Chris Andersen Roofing & Erecting	95 New Brunswick Avenue Hopelawn, NJ 08861	\$570,500.00	\$27,000.00	\$597,500.00

; and

WHEREAS, it has been determined that the submission of the lowest bidder for the base bid and alternate, VMG Group is responsive as detailed in a October 10, 2019 letter submitted by the Project Architect; and

WHEREAS, the Mayor and Township Council have indicated their desire to accept the recommendation of the Project Architect to award the base bid and alternate as set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that a contract for the PROVISION OF PARTIAL ROOF REPLACEMENT FOR THE MARLBORO RECREATION CENTER be awarded to VMG GROUP, whose address is 288 Cox Street, Roselle, NJ 07203, for a contract amount not to exceed \$306,000.00.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute, and the Township Clerk to witness, contracts with VMG Group, in accordance with this resolution, the bid specifications, and in a form to be approved by the Township Attorney.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified funds in the amount of \$306,000.00 in Capital Accounts #04-215-18-01P-122288 and 04-215-13-08K-122288.

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

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

RESOLUTION # 2019-306

A RESOLUTION AUTHORIZING YEAR 3 OF CONTRACT TO ON SITE LANDSCAPE MANAGEMENT FOR THE PROVISION OF TOWNSHIP PROPERTY MAINTENANCE FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS (DPW)

WHEREAS, on August 19, 2017 (R.2017-310) the Township Council of the Township of Marlboro awarded a contract to ON SITE LANDSCAPE MANAGEMENT FOR THE PROVISION OF TOWNSHIP PROPERTY MAINTENANCE FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS (DPW); and

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

WHEREAS, on September 6, 2018 (R.2018-275) the Township Council of the Township of Marlboro approved the first one-year extension of the contract; and

WHEREAS, in a memo dated October 8, 2019, the Director of Public Works has recommended that the Township approve a second one (1) year extension of the contract including the additional Township owned properties previously incorporated by amendment; and

WHEREAS, the Mayor and Township Council have indicated their desire to accept the recommendation as set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that a contract be extended to ON SITE LANDSCAPE MANAGEMENT, whose address is P.O. Box 294, Millstone, NJ 08535 for a one-year period beginning on January 1, 2020 through December 31, 2020, for an amount not to exceed \$192,084.49.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute, and the Township Clerk to witness, contracts with ON SITE LANDSCAPE MANAGEMENT, in accordance with this resolution, the bid specifications, and in a form to be approved by the Township Attorney.

BE IT FURTHER RESOLVED funds in the amount of \$192,084.49 will be made available and certified in 2020 upon adoption of the budget.

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

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

RESOLUTION # 2019-307

AUTHORIZING THE TRANSFER AND ACCEPTANCE OF SURPLUS MILITARY EQUIPMENT FROM THE UNITED STATES DEPARTMENT OF DEFENSE (DoD) 1033 PROGRAM FOR THE MARLBORO DIVISION OF POLICE

WHEREAS, the 1033 Program (formerly the 1208 Program) permits the Secretary of Defense to transfer, without charge, excess U.S. Department of Defense (DoD) personal property (supplies and equipment) to state and local law enforcement agencies (LEAs); and

WHEREAS, the Township Council authorized the Township through the Division of Police (R.2014-217) to make application to the Department of Defense 1033 Program for military surplus equipment from the United States DoD; and

WHEREAS, the Division of Police made application and has received the transferred surplus equipment identified in Schedule A attached.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Marlboro that the Township through the Division of Police is hereby authorized to accept the military surplus equipment identified in Schedule A from the Department of Defense 1033 Program.

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

- a. Human Resources
- b. Township Business Administrator
- c. Chief Financial Officer
- d. Insurance

RESOLUTION # 2019-308

WHEREAS, the rightful owners of several properties have redeemed tax sale certificates totaling \$185,266.19 as per Schedule "A",

WHEREAS, the holders of the above-mentioned tax sale certificates are entitled to the amount of the sale plus interest and costs,

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Marlboro that the amount of \$185,266.19 be refunded to the certificate holders as per Schedule "A",

SCHEDULE "A"

<u>LIEN NO</u>	<u>BLOCK/LOT</u>	<u>LIENHOLDER</u>	<u>AMOUNT</u>
2017-045	265/17	Fig Capital Investments NJ13 PO Box 54472 New Orleans, LA 70154 Assessed Owner: Eide, Mary Ellen	2,523.55
2014-008	111/12	Double G Keen Management Corp PO Box 325 Manalapan, NJ 07726 Assessed Owner: Texas Road Enterprises	38,383.53
2014-009	111/13	Double G Keen Management Corp PO Box 325 Manalapan, NJ 07726 Assessed Owner: Texas Road Enterprises	27,368.87
2013-006	111/4	Actlien Holding, Inc. 50 South 16 th St, Ste 2050 Philadelphia, PA 19102 Assessed Owner: Texas Road Enterprises	116,990.24

RESOLUTION # 2019-309

WHEREAS, tax sale certificates sold at the 2019 Tax Lien Sale included delinquent water charges in the amount of \$645.49 as per Schedule "A",

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Marlboro that the above-mentioned water charges

in the amount of \$645.49 be refunded to the Marlboro Township Water Utility Division.

Schedule A					
BLOCK	LOT	QUALIFIER	LIENHOLDER/PROPERTY	LOCATION	AMOUNT
119	31.16		<i>Alpha Tax Lien Group</i>		\$71.62
			12 Falson Lane		
148	14		<i>US Bank Cust for Pro Cap 8</i>		\$140.38
			139 Tennent Road		
155	20.08		<i>Fig Cust FIGNJ19LLC</i>		\$117.12
			701 Mohican Court		
176	7	C0633	<i>US Bank Cust for Pro Cap 8</i>		\$140.65
			633 Windflower Court		
176	7	C0683	<i>US Bank Cust for Pro Cap 8</i>		\$35.03
			683 Snowdrop Court		
176	7	C0929	<i>US Bank Cust Actlien Holding</i>		\$140.69
			929 Lily Court		
					\$645.49

RESOLUTION # 2019-310

WHEREAS, delinquent water charges totaling \$1,096.08 have been paid to the Township on behalf of Marlboro Township Water Utility Division to avoid tax sale as per Schedule "A",

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Marlboro that the above-mentioned water charges in the amount of \$ 1,096.08 be refunded to Marlboro Township Water Utility Division.

Schedule A					
BLOCK	LOT	QUALIFIER	PROPERTY	LOCATION	AMOUNT
167	15		2 High Street		\$143.74
288	29	C0333	333 Sunshine Court		\$952.34
Total					\$1,096.08

RESOLUTION # 2019-311

WHEREAS, tax sale certificates sold at the 2019 Tax Lien Sale included delinquent sewer charges in the amount of \$19,340.65 as per Schedule "A",

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Marlboro that the above-mentioned sewer charges in the amount of \$19,340.65 be refunded to the W.M.U.A.

Schedule A

BLOCK	LOT	QUALIFIER	LIENHOLDER/PROPERTY LOCATION	AMOUNT
173	7	C0006	<i>Aspire Properties LLC</i> 6 Vassar Place	\$148.95
176	7	C0633	<i>CC1 NJ II LLC</i> 633 Windflower Court	\$599.61
176	7	C0683	<i>US Bank Cust for Pro Cap 8</i> 683 Snowdrop Court	\$443.93
176	7	C0929	<i>US Bank Cust Actlien Holding</i> 929 Lily Court	\$398.03
178	2	C0021	<i>Fig Cust FIGNJ19LLC</i> 21 Bennington Place	\$143.17
178	2	C0131	<i>CC1 NJ II LLC</i> 131 Bedford Place	\$589.14
198	9		<i>CC1 NJ II LLC</i> 20 Buttonwood Drive	\$599.76
267	15		<i>CC1 NJ II LLC</i> 3 Sherbrooke Lane	\$599.76
278	6		<i>CC1 NJ II LLC</i> 12 Markham Drive	\$621.45
288	29	C0455	<i>CC1 NJ II LLC</i> 455 Bayberry Court	\$222.63
318	5		<i>CC1 NJ II LLC</i> 20 Geanne Way	\$645.31
	2		<i>CC1 NJ II LLC</i> 23 Robertsville Road	\$599.69
339	38		<i>Fig Cust FIGNJ19LLC</i> 12 Nancy Road	\$187.84
352	9		<i>CC1 NJ II LLC</i> 6 Dickson Road	\$599.59
355	17		<i>Fig Cust FIGNJ19LLC</i> 9 South Main Street <i>Sunshine State Certificates</i>	\$11,017.67
412.01	75		<i>VII</i> 12 Elisa Drive	\$724.73
412.03	9		<i>CC1 NJ II LLC</i> 18 Warbler Road	\$599.71
421.04	22		<i>Fig Cust FIGNJ19LLC</i> 16 Coleridge Drive	\$599.68
				\$19,340.65

RESOLUTION # 2019-312

WHEREAS, delinquent sewer charges totaling \$29,953.24 were paid to the Township on behalf of Western Monmouth Utilities Authority to avoid tax sale as per Schedule "A",

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Marlboro that the above-mentioned sewer charges in the amount of \$29,953.24 be refunded to Western Monmouth Utilities Authority.

<u>Schedule A</u>					
BLOCK	LOT	QUALIFIER	PROPERTY LOCATION	AMOUNT	
104	2		196 Greenwood Road	\$635.38	
109	6		40 Wicker Place	\$541.08	
119.01	22		35 Rachael Drive	\$599.72	
119.01	33		44 Rachael Drive	\$234.99	
119.03	15		63 Petra Drive	\$237.02	
126	12		23 Baldwin Avenue	\$337.82	
160	44		206 Conway Court	\$599.76	
171.01	17		30 Peregrine Drive	\$541.08	
176	7	C0536	536 Tivoli Court	\$300.27	
176	7	C0540	540 Tivoli Court	\$598.72	
176	7	C0629	629 Windflower Court	\$637.96	
176	7	C0757	757 Banyan Court	\$665.24	
176	7	C0857	857 Mariposa Court	\$148.08	
176	7	C1059	1059 Roseberry Court	\$613.23	
176	7	C1091	1091 Roseberry Court	\$541.08	
176	83		27 Hamilton Avenue	\$599.70	
178	2	C0109	109 Bedford Place	\$599.69	
178	2	C0309	309 Stratford Place	\$589.14	
183	12		8 Jackie Drive	\$577.34	
214.03	61		45 Stevenson Drive	\$286.21	
216	3		10 Herbert Street	\$183.54	
225	43		29 Taylor Road	\$599.72	
225	55		55 River Drive	\$599.72	
226	10		6 Concord Road	\$599.57	
226	11		4 Concord Road	\$591.20	
243	6		11 Liberty Road	\$718.94	
251	26		14 Monroe Drive	\$525.69	
251	38		99 Gordons Corner Road	\$589.23	
257	9		2 Chesley Court	\$604.11	
262	14		3 Bruce Road	\$440.43	
264	3		5 Floyd Wyckoff Drive	\$589.60	
268	28		11 Laurel Lane	\$599.72	
268	49.02		26 Bartram Road	\$588.83	

