

TOWNSHIP OF GALLOWAY
REVISED REGULAR COUNCIL AGENDA – JULY 9, 2024

1. Call to Order/Roll Call

2. Open Public Meeting Announcement

On January 16, 2024, official notice of this meeting was given to The Press of Atlantic City, and was duly posted in Council Chambers and on the Township website.

3. Invocation

4. Flag Salute

5. Approval of Minutes

A. Regular Meeting Minutes – June 11, 2024

B. Closed Session Minutes (as to content only) –June 11, 2024

6. Proclamation

7. Presentation

8. Discussion

9. Council Committee Reports

10. Ordinances for Introduction (First Reading)

11. Ordinances for Public Hearing (Second Reading)

12. Resolutions

215-24- Payment of bills in the amount of \$6,046.938.21

216-24- Authorize Council to go into Closed Session

230-24- Authorize letter of Support for Gryzco, LLC

231-24- Authorize Letter of Support for Burn Factory

246-24- Authorize Award of Bid – Bikeway Project – Wrangleboro Road

249-24- Authorize Execution of Settlement Agreement – *Added to agenda after closed session*

Consent Agenda

The Consent Agenda includes items of business which are not controversial & do not require individual discussion. A Motion approving the Consent Agenda is moved, seconded & voted upon as one item by the Township Council. If any discussion is requested on a Consent Agenda item, it is removed from the Consent Agenda to the Regular Agenda.

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Consent Agenda Resolutions

- 217-24-** Authorize temporary one-way street during the 4H Fair
- 218-24-** Authorize Public Auction of Landsale
- 219-24-** Authorize the payout of Accumulated time for Employee who has retired
- 220-24-** Authorize the payout of Accumulated time for Employee who has resigned
- 221-24-** Authorize Establishment of Change fund for Community Services
- 222-24-** Authorize amending 2024 budget for insertion of special item of revenue – Chapter 159
- 223-24-** Authorize amending 2024 budget for insertion of special item of revenue – Chapter 159
- 224-24-** Authorize urging Governor Murphy to restore the Energy Tax Receipts to Municipalities
- 225-24-** Authorize Refund of overpaid sewer rents
- 226-24-** Authorize Refund of overpaid taxes
- 227-24-** Authorize release of outstanding escrow
- 228-24-** Authorize release of Performance Bond
- 229-24-** Authorize refund of developer escrow account
- 232-24-** Authorize execution of a revised settlement agreement with fair share housing
- 233-24-** *Number not used*
- 234-24-** Authorize endorsing the 2024 amendment to the HEFSP
- 235-24-** Authorize Amending Affordable Housing Trust Fund Spending Plan
- 236-24-** Authorize Emergency Excavation on Key Drive
- 237-24-** Authorize Emergency Services/Reconstruction of the Dispatch Office
- 238-24-** Authorize utilizing Bishop Mechanical Services for HVAC Services
- 239-24-** Authorize utilizing Calvi Electric Co.
- 240-24-** Authorize utilizing West Bay Construction Inc.
- 241-24-** Authorize utilizing Tactical Public Safety
- 242-24-** Authorize Purchase of one (1) 2024 F-600 Chassis Cab and Crane Truck
- 243-24-** Authorize the Purchase of one (1) Stationary Emergency 50KW Generator
- 244-24-** Authorize the Purchase of one (1) 6 inch Emergency tow-behind pump
- 245-24-** Authorize the Purchase of one (1) 2024 Ford F-350 4x4 Reg Cab
- 247-24-** Authorize Purchase of Body Armor for Police Department
- 248-24-** Authorize the payout of Accumulated time for Employee who has retired

AUTHORIZING EXECUTION OF A SETTLEMENT AGREEMENT WITH JW LIVING SMITHVILLE URBAN RENEWAL, LLC

Raffles/Permits/Firemen's Association Membership

NJSFAM – John Parker

Public Discussion on Consent Agenda

13. Manager's Report

14. Council Comments

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15. Public Comment

*The Galloway Township Council welcomes participation of interested organizations and individuals during regular, as well as, special meetings. However, in order for the Council to conduct the business of the Township in the most productive manner possible, public comment on specific agenda items, questions comments at the end of regular meetings or during special meetings will be limited to **five (5) minutes per person.** If you wish to address the Council, please step up to the microphone at the appropriate time, and state your name and sign your name and address on the clipboard located in front of microphone.*

16. Closed Session

17. Adjournment

Resolution & Ordinance Statements:

217-24- Authorize temporary one-way street during the 4H Fair

This resolution designates Dahlia Street “One Way” beginning August 9, 2024 through August 10, 2024.

218-24- Authorize Public Auction of Landsale

This resolution authorize the public auction of a landsale for Block 1204.01, Lots 13 & 15 Block 263, Lot 9.

219-24- Authorize the payout of Accumulated time for Employee who has retired

This resolution is authorizing the payout of accumulated time for Linda McDevitt who has retired from Township.

220-24- Authorize the payout of Accumulated time for Employee who has resigned

This resolution is authorizing the payout of accumulated time for Jaylen Marable who has resigned from Township.

221-24- Authorize Establishment of Change fund for Community Services

This resolution authorize establishment of change fund for community services events for raffle.

222-24- Authorize amending 2024 budget for insertion of special item of revenue – Chapter 159

This resolution amends the 2024 budget from Atlantic – Cape May Highway Traffic Safety Grant in the amount of \$10,500.00 for Aggressive Driving enforcement mobilization.

223-24- Authorize amending 2024 budget for insertion of special item of revenue – Chapter 159

This resolution amends the 2024 budget from Department of Treasury Grant in the amount of \$51,459.28 for Opioid Recovery and Remediation.

224-24- Authorize urging Governor Murphy to restore the Energy Tax Receipts to Municipalities

This resolution urges Governor Murphy to restore the Energy Tax Receipts to Municipalities.

225-24- Authorize Refund of overpaid sewer rents

This resolution authorize the refund of overpaid sewer rents to Maria Del Sosa.

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226-24- Authorize Refund of overpaid taxes

This resolution authorize the refund of overpaid taxes at various blocks and lots.

227-24- Authorize release of outstanding escrow

This resolution authorize the release of outstanding escrow account E-01085 in the amount of \$4,200.00. for Galloway Leeds Developers.

228-24- Authorize release of Performance Bond

This resolution authorize the release of outstanding Performance Bond # BND76300123 in the amount of \$30,000.00 for Gargione,LLC .

229-24- Authorize refund of developer escrow account

This resolution authorize the refund of developer escrow E-21-56-850-000-634 in the amount of \$1,250.00 & E-21-56-850-000-635 in the amount of \$155.00 for installation of a lateral.

230-24- Authorize letter of Support for Gryzco, LLC

This resolution is authorize letter of support for Gryzco, LLC for its class 2 Cannabis Manufacture License.

231-24- Authorize Letter of Support for Burn Factory

This resolution is authorize letter of support for Burn Factory for its class 2 Cannabis Manufacture License.

232-24- Authorize execution of a revised settlement agreement with fair share housing

This resolution is authorizing execution of a revised settlement agreement with fair share housing.

234-24- Authorize endorsing the 2024 amendment to the HEFSP

This resolution authorize endorsing the 2024 amendment to the Housing Element and Fair Share Plan.

235-24- Authorize Amending Affordable Housing Trust Fund Spending Plan

This resolution authorize amending the affordable housing trust fund spending plan.

236-24- Authorize Emergency Excavation on Key Drive

This resolution authorize emergency excavation on Key Drive.

237-24- Authorize Emergency Services/Reconstruction of the Dispatch Office

This resolution authorize emergency services/reconstruction of the dispatch office.

238-24- Authorize utilizing Bishop Mechanical Services for HVAC Services

This resolution authorize utilizing Bishop Mechanical Services for HVAC for Various Departments.

239-24- Authorize utilizing Calvi Electric Co.

This resolution authorize utilizing Calvi Electric Co for Electrical Services for Various Department.

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240-24- Authorize utilizing West Bay Construction Inc.

This resolution authorize utilizing West Bay Construction Inc. for Carpentry Services for various Departments.

241-24- Authorize utilizing Tactical Public Safety

This resolution authorize utilizing Tactical Public Safety to purchase and install new Symphony Console, Radios and accessories as well as 311 Max Call- Taking.

242-24- Authorize Purchase of one (1) 2024 F-600 Chassis Cab and Crane Truck

This resolution authorize the purchase of one (1) 2024 F-600 Chassis 4x4 SD Regular Cab for Public works Utilities.

243-24- Authorize the Purchase of one (1) Stationary Emergency 50KW Generator

This resolution authorize the purchase of one (1) stationary emergency 50 kw generator from Cummins Sales and Services.

244-24- Authorize the Purchase of one (1) 6 inch Emergency tow-behind pump

This resolution authorize the purchase of one (1) tow – behind (bypass) pump from Xylem.

245-24- Authorize the Purchase of one (1) 2024 Ford F-350 4x4 Reg Cab

This resolution authorize the purchase of one (1) 2024 F-350 4x4 Regular Cab for Public Works.

246-24- Authorize Award of Bid – Bikeway Project – Wrangleboro Road

This resolution authorize the award of bid to Landberg Construction, LLC for the Galloway Township Bikeway Project – Wrangleboro Road. In the amount of \$307,668.25.

247-24- Authorize Purchase of Body Armor for Police Department

This resolution authorize the purchase of 18 Body Armor Vest in the amount of \$24,696.00.

248-24- Authorize the payout of Accumulated time for Employee who has retired

This resolution is authorizing the payout of accumulated time for Steven Garrison who has retired from Township.

249-24- Authorize Execution of Settlement Agreement – Added to agenda

This resolution is authorizing execution of settlement agreement with JW Living – Smithville Urban Renewal, LLC.