TOWNSHIP OF GALLOWAY
REGULAR COUNCIL AGENDA – AUGUST 13, 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 – July 9, 2024
B. Closed Session Minutes (as to content only) – July 9, 2024

6. Proclamation

7. Presentation
I.T Department – Recognition for Crowd Strike Failure

8. Discussion

9. Council Committee Reports

10. Ordinances for Introduction (First Reading)
2137-2024- Authorize bond ordinance for various Sewer Utility Improvements for $1,800,000.00
2138-2024- Authorize bond ordinance for various Capital Improvements for $1,000,000.00
2139-2024- Authorize Adopting a Redevelopment plan for Block 951.01, Lot 1.01

11. Ordinances for Public Hearing (Second Reading)

12. Resolutions
250-24- Payment of bills in the amount of $10,532,143.49
251-24- Authorize Council to go into Closed Session
252-24- Authorizing payment to Law Office of Rotimi Owoh – GRC complaint
281-24- Authorize Award of Bid – Bikeway Project – Wrangleboro Road
282-24- Authorize Award of Bid for Emergency Sanitary Repairs
285-24- Authorizing a Person to Person Liquor License transfer of Plenary Retail Consumption License

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

253-24- Authorize the cancelation of taxes under the Disabled Veterans Act
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256-24- Authorize the cancelation of taxes under the Disabled Veterans Act
257-24- Authorize the cancelation of taxes under the Disabled Veterans Act
258-24- Authorize cancellation of taxes
259-24- Authorize refund of overpaid taxes
260-24- Authorize release of Escrow
261-24- Authorize amending 2024 budget for insertion of special item of revenue – Chapter 159
262-24- Authorize the payout of Accumulated time for Employee who has resigned
263-24- Authorize Serpico Pyrotechnics, LLC to conduct fireworks at Renault Winery
264-24- Authorize refund for credit card processing fee
265-24- Authorize refund for firearm application overpayment
266-24- Authorize waiving yard sale permit fee during the community wide yard sale
267-24- Authorize amending 2024 budget for insertion of special item of revenue – Chapter 159
268-24- Authorize Change order #2 to Increase the Well Testing
269-24- Authorize refund for firearm application overpayment
270-24- Authorize Refund for Concealed Carry Renewal overpayment
271-24- Authorize Release of Cash Sewer Bond and Outstanding Escrow
272-24- Authorize the Sale of Township owned Land
273-24- Authorize Amending Affordable Housing Trust Fund
274-24- Authorize utilizing A.C Schultes, INC
275-24- Authorize utilizing Air & Gas Technologies
276-24- Authorize utilizing Blackjack Construction
277-24- Authorize utilizing EV Dump Truck
278-24- Authorize utilizing F.W Webb Company
279-24- Authorize cancelation of Municipal tax lien certificates
280-24- Authorize payment under financial agreement with Barrette
283-24- Authorize release of Escrow
284-24- Authorize and direct the Planning Board to review a proposed development plan

Raffles/Permits/Firemen's Association Membership

Public Discussion on Consent Agenda

13. Manager's Report

14. Council Comments

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:

2137-2024- Authorize bond ordinance for various Sewer Utility Improvements for $1,800,000.00
This ordinance authorizes the issuance of bonds or notes for various sewer utility improvements.

2138-2024- Authorize bond ordinance for various Capital Improvements for $1,000,000.00
This ordinance authorizes the issuance of bonds or notes for various capital improvements.

2139-2024- Authorize Adopting a Redevelopment plan for Block 951.01, Lot 1.01
This ordinance authorize adopting a redevelopment plan for Block 951.01, Lot 1.01. Known as Grand Woods.

252-24- Authorizing payment to Law Office of Rotimi Owoh – GRC complaint
This resolution authorize the payment to Rotimi A. Owoh, Esq pursuant to a General Records Council Determination.

253-24- Authorize the cancelation of taxes under the Disabled Veterans Act
This resolution is authorizing cancelation of taxes under disabled Veterans act for Block 978.04, Lot 4.25.

254-24- Authorize the cancelation of taxes under the Disabled Veterans Act
This resolution is authorizing cancelation of taxes under disabled Veterans act for Block 452.05, Lot 1.32.

255-24- Authorize the cancelation of taxes under the Disabled Veterans Act
This resolution is authorizing cancelation of taxes under disabled Veterans act for Block 452.07, Lot 4.11.

256-24- Authorize the cancelation of taxes under the Disabled Veterans Act
This resolution is authorizing cancelation of taxes under disabled Veterans act for Block 1260.01, Lot 9.

257-24- Authorize the cancelation of taxes under the Disabled Veterans Act
This resolution is authorizing cancelation of taxes under disabled Veterans act for Block 953.05, Lot 6.

258-24- Authorize cancellation of taxes
This resolution authorize the cancellation of taxes for Block 512, Lot 6, as the property was donated to the Township.

259-24- Authorize refund of overpaid taxes
This resolution authorize the refund of overpaid taxes for various blocks and lots due to duplicate payments.

260-24- Authorize release of Escrow
This resolution authorize release of escrow for Chabad at Stockton Inc. D-01587 $1,481.25.

261-24- Authorize amending 2024 budget for insertion of special item of revenue – Chapter 159
This resolution amends the 2024 budget for a Local Recreation Improvement Grant in the amount of $66,000.00 from Department of Community Affairs.

262-24- Authorize the payout of Accumulated time for Employee who has resigned
This resolution is authorizing the payout of accumulated time for Larry Hamilton who has resigned from Township.

263-24- Authorize Serpico Pyrotechnics, LLC to conduct fireworks at Renault Winery
This resolution permits fireworks display at Renault Winery on September 7, & November 1, 2024.

264-24- Authorize refund for credit card processing fee
This resolution authorize the refund of $1.00 to PayGov.US, LLC for processing error.

265-24- Authorize refund for firearm application overpayment
This resolution authorize the refund of $2.25 to Daniel Gilford for overpayment for firearms application.

266-24- Authorize waiving yard sale permit fee during the community wide yard sale
This resolution waives the permit fee during the community wide yard sale scheduled for September 14, 2024 (rain date September 15, 2024).

267-24- Authorize amending 2024 budget for insertion of special item of revenue – Chapter 159
This resolution amends the 2024 budget for Drive Sober or Get Pulled Over Grant in the amount of $8,750.00 from Atlantic-Cape May Regional Highway Traffic Safety Office.

268-24- Authorize Change order #2 to Increase the Well Testing
This resolution authorize change order #2 for well testing, sampling and analysis of Township Landsfills and Parks to increase $6,493.00.

269-24- Authorize refund for firearm application overpayment
This resolution authorize the refund of $2.25 to Angel Garcia for overpayment for firearms application.

270-24- Authorize Refund for Concealed Carry Renewal overpayment
This resolution authorize refund for concealed carry renewal overpayment for Gary Truesdell.

271-24- Authorize Release of Cash Sewer Bond and Outstanding Escrow
This resolution authorize the release of cash sewer bond and outstanding escrow for Jersey Shore Baptist Church.

272-24- Authorize the Sale of Township owned Land
This resolution authorize the sale of township owned land, Nacote Creek Road, Block 1204.01, Lots 13 & 15. Berlin Avenue, Block 263, Lot 9.

273-24- Authorize Amending Affordable Housing Trust Fund
This resolution authorize amending the affordable housing trust fund spending plan.

274-24- Authorize utilizing A.C Schultes, INC
This resolution authorize utilizing A.C Schultes. INC. for water and waste solutions throughout the Township.

275-24- Authorize utilizing Air & Gas Technologies
This resolution authorize utilizing Air & Gas Technologies for the Fire Department.

276-24- Authorize utilizing Blackjack Construction
This resolution authorize utilizing Blackjack Asphalt Construction for various roadway restoration and improvement projects.

277-24- Authorize utilizing EV Dump Truck
This resolution authorize utilizing EV Dump Truck Services for materials for Grading Roads throughout the Township.

278-24- Authorize utilizing F.W Webb Company
This resolution authorize utilizing F.W Webb Company to purchase supplies for the Utilities Department.

279-24- Authorize cancelation of Municipal tax lien certificates
This resolution authorize cancelation of municipal tax lien certificates 22-00227, the property was donated to the Township.

280-24- Authorize payment under financial agreement with Barrette
This resolution authorize payment of a portion of amounts due under the financial agreement with Barrette Urban Renewal, LLC to the Greater Egg Harbor Regional School District and the Galloway Township School District.

281-24- 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.

282-24- Authorize the award of bid for Emergency Sanitary Repairs
This resolution authorize the award of bid to Perna Finnigan Inc., for Emergency Sanitary Repair and miscellaneous maintenance. In the amount of $287,717.00.

283-24- Authorize release of Escrow
This resolution authorize release of escrow for Galloway Leeds Developers Accounts E-01085 $125.00, D-01537 - $1,202.00, D- 01499 $645.50.

284-24- Authorize and direct the Planning Board to review a proposed redevelopment plan
This resolution authorize directing the planning board to review a proposed redevelopment plan For Grand Woods Redevelopment Plan.

285-24- Authorizing a Person to Person Liquor License transfer of Plenary Retail Consumption License
This resolution authorizes the transfer of a Person to Person Liquor License #0111-33-011-011 from SpeakEasy Limited, LLC (POCKET LICENSE) to PCC Moss, LLC with premise location of 400 W Moss Mill Road.