

TOWNSHIP OF GALLOWAY
COUNCIL AGENDA – November 23, 2010
6:30 PM

7A. Expansion of Tuscany House in Egg Harbor City

This Resolution has been requested by EHC & GT has no objection to the additional expansion.

10A. Amend GT Admin Code Chap 73 Sect 73-11 Personnel Policies

This Ordinance removes Section G, authorizing payment to the Planning Board, Zoning Board & Environmental Commission of \$10.00 per mtg.

10B. Amend GT Admin Code Chap 189 Sect 1 User Fee

This Ordinance updates fees associated with user fee programming & approved by the CS Council Committee & Twp Solicitor.

10C. Amend GT Admin Code Chap 281 Sewers

This Ordinance revises requirements of connection and/or contributions.

11A. Cancel Sanitary Sewer Fees/GT Board of Ed Cologne Ave School

This Resolution cancels the fees for Acct #11947-0 B-323L-16 in the amt of \$602 & deems the account inactive, as the school was demolished & the sewer was capped.

11B. Cancel Sanitary Sewer Fees Bayview Loan Servicing LLC

This Resolution cancels the fees for Acct #3746-0 B-908 L-3 in the amt of \$86 & deems the account inactive, as the structure was demolished & the sewer was capped.

11C. Refund Escrow Fifth Avenue WaWa

This Resolution refunds Acct #E21-440 B-892 L-9 in the amt of \$750 for the installation of a lateral & a final 2 yr inspection was completed & approved.

11D. Refund Escrow Kishor L Ghelani

This Resolution refunds Acct #E21-416 B-897 L-2 in the amt of \$750 for the installation of a lateral & a final 2 yr inspection was completed & approved.

11E. Accept Subgrant Award EMS Performance Grant Program 2010

This Resolution accepts a subgrant award for 2010 of Dept of Homeland Security EMS Performance Grant Program Funding.

11F. Amend Adopted Budget (Chapter 159) for EMS Agency Assistance

This Resolution amends the adopted budget for insertion of special item of revenue & appropriation in order to accepted the award of \$5,000.

11G. Reimburse Tax Billing

This Resolution refunds overpayments made on Tax & Sewer billing.

11H. Cancel Taxes due to Assessment Errors

This Resolution cancels taxes due to assessment errors.

11I. Auth Change Order #1 Increase Contract/Reforestation Grant Project

This Resolution increases the contract in the amt of \$34,445.10, due to expansion of construction contract & is recommended by the Dir of PW & the Engineer & has been reviewed by the Infrastructure Committee.

11J. Execute Agreement of Sale between GT & the Elks Lodge #2845

This Resolution executes the agreement of sale for Twp property B-942, L-26.02.

11K. Auth Change Order #2 Increase Contract New Leaf Court Drainage

This Resolution increase the contract in the amt of \$6,656.00, which reflects additional paving & is recommended by the PW Dir & Eng.

11L. Auth Billing of Properties for Cut/Clean Maintenance

This Resolution authorizes billing of properties where the twp performed maintenance, as they were in violation of property standards.

11M. Amend Res #268 Releasing Perf Guarantee upon Post of Maint Guarantee

This Resolution corrects the amts required to be posted for K Hov Manchester Village.

11N. Execute Memorandum of Agreement between GT & GTPD #77

This Resolution executes the agreement with Rank & File & Superior Officers amending their collective bargaining agreement.