

**TOWNSHIP OF GALLOWAY**  
**COUNCIL AGENDA – October 13, 2009**  
**6:30 PM**

**1. Call to Order**

**2. Announcement** On January 7, 2009, notice of the meeting was mailed to the Mainland Journal, the Press, and the Current & duly posted in Council Chambers.

**3. Invocation** Pastor Barry Ross/Word of Life Christian Fellowship

**4. Flag Salute**

**5. Approval of Minutes** A. Regular Meeting September 22, 2009  
B. Closed Session as to Content August 11, 2009  
C. Closed Session as to Content September 22, 2009

**6. Presentation** Police Unity Tour

**7. Proclamation** None

**8. Discussion** None

**OLD BUSINESS**

**9. Public Hearing**

A. Ordinance None

**NEW BUSINESS**

**10. Ordinance Introduction**

A. Ordinance None

**11. Resolutions**

A. Resolution Cancel Atl Co Sanitary Sewer Account/#1633-0  
B. Resolution Cancel 2 User Units Sanitary Sewer Account/#1878-0  
C. Resolution Release Performance Guarantee upon Posting Maint Guarantee/KJD  
D. Resolution Release Performance Guarantee upon Posting Maint Guarantee/ARMC  
E. Resolution Performance Guarantee Reduction/Nottingham Village  
F. Resolution Performance Guarantee Reduction/Oxford Village  
G. Resolution Call In Performance Bond Letter of Credit/LDC  
H. Resolution Sale of Surplus Personal Property/Online Auction  
I. Resolution Performance Guarantee Reduction/Wexford Village  
J. Resolution Performance Guarantee Reduction/Manchester Village  
K. Resolution Release Performance Guarantee upon Posting Maint Guarantee/Pines  
L. Resolution Release Performance Guarantee upon Posting Maint Guarantee/DelilahOaks  
M. Resolution Charitable Roadway Solicitation Approval/Police Unity Tour  
N. Resolution Cancel & Refund Taxes Pd by Disabled Veteran  
O. Resolution Cancel & Refund Taxes Pd by Disabled Veteran  
P. Resolution Authorize Agreement w/NJ American Water Co  
Q. Resolution Award Bid for PW's Uniforms/Liberty Store  
R. Resolution Reimburse Excess Tax Billing  
S. Resolution Auth Mgr to Execute Interlocal Services Agree w/Atl Co Communications  
T. Resolution Increase Contract for 08 Rd Overlay Program/American Asphalt

**12. Consent Agenda**

A. Motion NJ State Firemen's Assn Membership App/Jeffries  
B. Motion NJ State Firemen's Assn Membership App/Grentz  
C. Motion NJ State Firemen's Assn Membership App/Hewitt

**13. Resolution/Payment of Bills**

**14. Resolution/Closed Session**

**15. Manager's Report**

**16. Council's Report**

**17. Public Participation**

**18. Adjournment**

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.

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**11A. Cancel Atl Co Sanitary Sewer Account/#1633-0**

The home owned by Atl Co has been demolished & sewer to the property has been cut & capped.

**11B. Cancel 2 User Units Sanitary Sewer Account/#1878-0**

The house & apartment was destroyed by fire & sewer to the house & apartment was cut & capped.

**11C. Release Performance Guarantee upon Posting Maint Guarantee/KJD**

This Resolution releases the Performance Guarantee conditioned upon posting a Maintenance Guarantee in the amt of \$51,508.35.

**11D. Release Performance Guarantee upon Posting Maint Guarantee/ARMC**

This Resolution releases the Performance Guarantee conditioned upon posting a Maintenance Guarantee in the amt of \$5,878.44.

**11E. Performance Guarantee Reduction/Nottingham Village**

This Resolution reduces the Performance Bond fr \$322,578.78 to \$161,289.39.

**11F. Performance Guarantee Reduction/Oxford Village**

This Resolution reduces the Performance Bond fr \$361,241.18 to \$180,620.59.

**11G. Call In Performance Bond Letter of Credit/LDC**

This Resolution calls in a Letter of Credit for \$7,304.40 for default on project.

**11H. Sale of Surplus Personal Property/Online Auction**

This Resolution authorizes sale of personal property no longer needed for public use by utilizing online website *GOVDEALS INC*, as authorized by State Contract.

**11I. Performance Guarantee Reduction/Wexford Village**

This Resolution reduces the Performance Bond fr \$787,560.36 to \$407,288.65.

**11J. Performance Guarantee Reduction/Manchester Village**

This Resolution reduces the Performance Bond fr \$609,113.36 to \$304,556.68.

**11K. Release Performance Guarantee upon Posting Maint Guarantee/Pines**

This Resolution releases the Performance Guarantee conditioned upon posting a Maintenance Guarantee in the amt of \$19,301.40.

**11L. Release Performance Guarantee upon Posting Maint Guarantee/Delilah Oaks**

This Resolution releases the Performance Guarantee conditioned upon posting a Maintenance Guarantee In the amt of \$38,626.98.

**11M. Charitable Roadway Solicitation Approval/Police Unity Tour**

This Resolution grants conditional approval to hold a *coin drop* solicitation at the intersection of Jimmie Leeds & Pomona.

**11N. Cancel & Refund Taxes Pd by Disabled Veteran**

This Resolution cancels \$822.17 & refunds \$3,130.94.

**11O. Cancel & Refund Taxes Pd by Disabled Veteran**

This Resolution cancels \$1,141.41 & refunds \$2,813.61.

**11P. Authorize Agreement w/NJ American Water Co**

This Resolution authorizes the installation of a water main on Galloway Rd & was reviewed by the Eng & Solicitor.

**11Q. Award Bid for PW's Uniforms/Liberty Store**

This Resolution awards the contract , which is recommended by the PW's Director.

**11R. Reimburse Excess Tax Billing**

This Resolution refunds overpayments, due to reductions, exemptions, errors, inactive accounts & duplicate payments.

**11S. Auth Mgr to Execute Interlocal Services Agree w/Atl Co Communications**

This Resolution supports the renewal of an Interlocal Services Agreement w/Atl Co for Communications.

**11T. Increase Contract for 08 Rd Overlay Program/American Asphalt**

This Resolution authorizes Change Order #1 in the amt of \$63,999.60, which reflects the installation of drainage on Jimmie Leeds Rd & New Leaf Crt.