GLOUCESTER TOWNSHIP COUNCIL MEETING

OCTOBER 24, 2016

PLEDGE ALLEGIANCE TO THE FLAG

INVOCATION: Pastor Dennis Bottoms of Luther Memorial Lutheran Church

COMMENCEMENT STATEMENT: Mr. Mercado

ROLL CALL:

Mr. Hutchison
Mr. Schmidt
Mrs. Stubbs
Mrs. Winters
Mr. Mignone
Mrs. Trotto
Mr. Mercado

Mr. Carlamere, Solicitor

Mr. Cardis, Business Administrator
Mrs. DiJosie, Twp. Clerk, RMC

Mr. Lechner, Community Development
Chief Earle, Police

R-16:10-286 RESOLUTION TO EXCLUDE THE PUBLIC FROM DISCUSSION OF EXEMPTED SUBJECT MATTER AT A REGULAR OR SPECIAL SESSION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER PURSUANT TO N.J.S.A. 10:4-6 ET SEQ. OF THE OPEN PUBLIC MEETINGS ACT – Workmen's Compensation

PUBLIC PORTION: Public participation shall be for agenda items only. Anyone addressing Council may speak one time. Once all those wishing to address Council have had their turns, they may address Council a second time, only if it adds to what was said earlier, not repeating earlier statements.

WAIVE THE READING AND ACCEPT THE MINUTES
Regular Meeting: October 12, 2016

RESOLUTIONS:
CONSENT AGENDA

R-16:10-287 RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

R-16:10-288 RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CAMDEN COUNTY, NEW JERSEY AUTHORIZING THE ENTERING INTO A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF PINE HILL FOR THE CHANGING OF TRAFFIC BULB SERVICES

R-16:10-289 RESOLUTION DECLARING DEFAULT OF TRADITION HOMES AT GLOUCESTER TWP., LLC FOR ERIK COURT (GLOUCESTER CHASE)

R-16:10-290 RESOLUTION AUTHORIZING REFUNDING OF TAXES

R-16:10-291 RESOLUTION TO ALLOW DISABLED VETERAN EXEMPTIONS FOR TAX YEAR 2016 AND TO AUTHORIZE THE TAX COLLECTOR TO CANCEL TAXES AND REFUND ANY OVERPAYMENTS

R-16:10-292 RESOLUTION TO AUTHORIZE THE TAX COLLECTOR TO GRANT SENIOR CITIZEN, DISABLED, OR VETERAN DEDUCTION FOR THE YEAR 2016 AS INDICATED AND TO ADJUST ANY BALANCE

R-16:10-293 RESOLUTION TO CREDIT ASSESSMENTS FOR 2016 DUE TO STATE TAX COURT APPEAL SETTLEMENTS, AND TO AUTHORIZE THE TAX COLLECTOR TO REFUND ANY OVERPAYMENTS

R-16:10-294 RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CAMDEN COUNTY, NEW JERSEY AUTHORIZING THE ADOPTION OF RETIRED K-9 POLICE DOG "RADAR" TO GLOUCESTER TOWNSHIP POLICE OFFICER MICHAEL PRZEWORSKI

GT E-GOV ACCESS

PUBLIC PORTION: Public participation, which shall be any item the public chooses to address to the Township Council. Anyone addressing Council may speak one time. Once all those wishing to address Council have had their turns, they may address Council a second time, only if it adds to what was said earlier, not repeating earlier statements.

POLLING OF DIRECTORS

POLLING OF COUNCIL

(If needed)
RESOLUTION TO EXCLUDE THE PUBLIC FROM DISCUSSION OF EXEMPTED SUBJECT MATTER AT A REGULAR OR SPECIAL SESSION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER PURSUANT TO N.J.S.A. 10:4-6 ET SEQ. OF THE OPEN PUBLIC MEETINGS ACT

ADJOURNMENT

R-16:10-287

RESOLUTION AUTHORIZING PAYMENT OF BILLS

BE IT RESOLVED BY THE Township Council of the Township of Gloucester, in the County of Camden, that the following bills are approved by the Township Council in accordance with the provisions of Ordinance 0-82-16 and certified by the Chief Financial Officer that the claims are proper obligation of the township, that adequate funds are available to honor these claims in the account indicated and the claim should be paid:

CURRENT ACCOUNT Per attached computer readout of the claims presented in the amount of	$	557,521.99
CAPITAL ACCOUNT Per attached computer read out of the claims presented in the amount of	$	129,685.84
DEVELOPERS ESCROW Per attached computer readout of the claims presented in the amount of	$	11,373.00
TRUST Per attached computer readout of the claims presented in the amount of	$	25,493.23
ANIMAL TRUST Per attached computer readout of the claims presented in the amount of	$	6,872.42
MANUAL CHECKS Per attached computer readout of the claims presented in the amount of	$	115,423.59

Adopted: October 24, 2016

_____
PRESIDENT COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

R-16:10-288

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CAMDEN COUNTY, NEW JERSEY AUTHORIZING THE ENTERING INTO A SHARED SERVICE AGREEEMENT WITH THE BOROUGH OF PINE HILL FOR THE CHANGING OF TRAFFIC BULB SERVICES

WHEREAS, the Township council of the Township of Gloucester has determined that entering into a shared services agreement with the Borough of Pine Hill to provide "Changing of Traffic Signal Bulb" services can decrease cost incurred by the Township of Gloucester and the Borough of Pine Hill and continue and or increase and improve services to both the Township of Gloucester and Borough of Pine Hill, and;

WHEREAS, The Borough of Pine Hill is in agreement with entering into a shared services agreement for changing of traffic signal bulb services.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester is hereby authorized to enter into a municipal shared services agreement with the Borough of Pine Hill to provide "Changing of Traffic Signal Bulb" services.

BE IT FURTHER RESOLVED, that the municipal shared services agreement shall be prepared for an initial term as set forth in the agreement and for consideration to be paid by the Borough of Pine Hill to the Township of Gloucester in the amount provided therein.

Adopted: October 24, 2016

ATTEST:

_____
COUNCIL PRESIDENT

_____
TOWNSHIP CLERK

MUNICIPAL
SHARED SERVICES AGREEMENT

THIS AGREMENT, dated 25th day of October, 2016, by and between **TOWNSHIP OF GLOUCESTER,** a municipal corporation of the State of New Jersey, located at Chews Landing road, P.O. Box 8, Blackwood, New Jersey 08012 (hereinafter called "GLOUCESTER TOWNSHIP"), and Borough of Pine Hill, located at 45 West 7th Avenue, Pine Hill, New Jersey 08021 (hereinafter called "BOROUGH OF PINE HILL").

WITNESSETH

WHEREAS. The parties desire to enter into a Municipal Services Agreement authorizing Gloucester Township to provide changing traffic signal bulb services to Borough of Pine Hill, and

WHEREAS. The parties desire to enter into an agreement memorializing the terms and conditions of the agreement between GLOUCESTER TOWNSHIP and BOROUGH OF PINE HILL.

NOW THEREFORE, for and inconsideration of the signing of this Agreement by the parties, and in further consideration of the terms and covenants of the within Agreement, and the mutual benefits derived by the parties hereto, the parties do hereby agree as follows:

ARTICLE I
AGREEEMENT

A. Gloucester Township will provide changing of traffic signal bulb services to Borough of Pine Hill. The changing of traffic signal bulb services will be provided by the Township of Gloucester, Department of Public Works during the term of this agreement. The changing of traffic signal bulb services dates shall be scheduled by the respective Municipal Public Works Department Director.

ARTICLE II
TERM

A. This Municipal Shared Services Agreement shall commence on October 25th 2016 and continue for a term until December 31st 2017. The service agreement shall automatically renew for successive twelve month periods thereafter, unless sixty (60) days written notice by either party to the other of the intent to terminate said agreement. Upon receipt of such notice to terminate, this agreement shall expire at the end of the then

current term and shall become null and void of no further legal effect.

ARTICLE III
GENERAL CONDITIONS
AND TERMS

A. If any one or more of the terms and provisions of this agreement shall be determined invalid or unenforceable by a Court of Law, the remainder of the terms of provisions thereof shall not be affected thereby and shall continue to be enforceable in all respects.

B. This agreement shall be governed and construed in accordance with the laws of the State of New Jersey.

C. Borough of Pine Hill shall pay compensation to Gloucester Township in an amount set for the in Schedule "A" attached, to be paid within 45 days following the Borough of Pine Hill's receipt of a purchase voucher from Gloucester Township.

D. Gloucester Township and Borough of Pine Hill may annually approve and adjust as necessary the provisions of this municipal shared service agreement.

E. This agreement may only be amended, modified or changed in a dated writing, executed by Gloucester Township and Borough of Pine Hill.

IN WITNESS WHEREOF. The parties have caused this agreement to be duly executed and delivered by their respective officers thereunto duly authorized and have caused their respective seals to be hereunto affixed and duly attested all as to the date first above written.

ATTEST:

_____
Rosemary DiJosie
Township Clerk

TOWNSHIP of GLOUCESTER

by_____
David R. Mayer
Township Mayor

ATTEST

_____
Borough Clerk

BOROUGH OF PINE HILL

by_____
Christopher Green
Borough Mayor

Changing of Traffic Bulb Services

SCHEDULE "A"

1. Borough of Pine Hill shall schedule all traffic bulb replacement services through the Gloucester Township Department of Public Works.

2. Borough of Pine Hill traffic bulb replacement services will be based on the current cost of bulbs and current rate of labor.

3. Township of Gloucester will charge a 15% administrative fee to the total billing.

R-16:10-289

RESOLUTION DECLARING DEFAULT OF TRADITION HOMES AT GLOUCESTER TWP, LLC FOR ERIK COURT (GLOUCESTER CHASE)

WHEREAS, certain subdivision/Site Plan improvements were required to be constructed and installed by Tradition Homes at Gloucester Twp., LLC, as a condition of approval of the development known as , and

WHEREAS, posted with the Township of Gloucester, a performance surety, dated May 17, 2012 for the sum of $750,210.39 as surety and a performance guarantee for the proper and timely installation and completion of said improvements.

WHEREAS, Tradition Homes at Gloucester Twp., LLC has not properly performed and completed said improvements as indicated in the report of the Township Engineer, dated October 10, 2016 and attached hereto.

WHEREAS, there presently exists certain improvements remaining to be properly installed and completed by Tradition Homes at Gloucester Twp., LLC in the amount of $238,140.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township

1. that the Developer, be and is hereby declared to be in default in performance of the installation of the required improvements for the project known as SD # 04-15-T-752 for the improvements remaining incomplete which total the sum of $238,140.00 as indicated in the letter of the Township Engineer, dated October 10, 2016 and attached hereto and made a part hereof.

2. That the appropriate Township Official of the Township of Gloucester is hereby directed and authorized to take the necessary action to recover the cost of the improvements which have not been properly completed.

Adopted: October 24, 2106

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

REMINGTON & VERNICK ENGINEERS
AND AFFILIATES

Professional Excellence Since 1901

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Craig F. Remington, PLS, PP, Vice President
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PLEASE REPLY TO THE NOTED OFFICE

Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595

Remington, Vernick & Vena Engineers
9 Allen Street
Toms River, NJ 08753
(732) 286-9220

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000

Remington, Vernick & Walberg Engineers
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Pleasantville, NJ 08232
(609) 645-7110

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150

Melford Plaza I, Suite 400
16701 Melford Boulevard
Bowie, MD 20715
(240) 544-5382

Remington, Vernick & Beach Engineers
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212

Remington, Vernick & Arango Engineers
The Presidential Center, Lincoln Building
Suite 600, 101 Route 130,
Cinnaminson, NJ 08077
(856) 303-1245

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137

October 10, 2016

David Carlamere, Esq.
Township of Gloucester
P.O. Box 8
Blackwood, NJ 08012-0008

Re: Estimated Costs to Complete
Erik Court (Gloucester Chase)
Block 19306, Lot 3
Our file #04-15-T-752

Dear Dave:

In accordance with the September 7, 2016 direction of the Township Council, our office has prepared a punch list (attached) of outstanding work and an estimate of the cost to complete the work required by the Planning Board approval. It is estimated that the following amounts will be required to complete the project if the Township performs the work:

1.	Complete construction (attached)	$208,465.00
2.	Prepare bidding documents	$ 9,200.00
3.	Inspection and Construction Management	$ 16,100.00
4.	Reimburse engineering costs for litigation assistance (estimate)	$ 4,375.00
	Total Estimated Project Cost	$238,140.00

The following caveats are noted:

1. The construction costs include twenty percent (20%) contingencies to cover incidentals and unknowns.

2. Without a video inspection of the storm drains we do not know if there are related problems. Our estimate includes an allowance for drainage repairs.

3. The stormwater basin has not been draining in an appropriate time frame. The cause may be a simple clog, an outfall structure not properly constructed, poorly draining bottom soils, or some combinations of these. Our estimate assumes the bottom soils will need to be excavated and replaced and the outlet structure is to be repaired.

4. We do not know what concrete property monuments have been set at the site. These should be set by the surveying firm who originally prepared the subdivision plan. However, if our office needs to set these and meet the requirement of the Map Filing Law, it would involve appreciable research of land records and calculations in addition resurveying the site and the actual installation. Our costs would be $6,150.00.

If you have any questions, please do not hesitate to contact me.

Sincerely yours,

REMINGTON & VERNICK ENGINEERS, INC.

John J. Cantwell, P.E., P.P., C.M.E.

JJC/mcb

Enclosure

cc: Mayor & Council
Thomas Cardis, Administrator
Rosemary DiJosie, Clerk
Kenneth Lechner, Director - Community Development
Marianne Coyle, Legal Office
Kevin Bucceroni, DPW

Remington & Vernick Engineers

GLOUCESTER CHASE (ERIK COURT)-UNCOMPLETED SITE WORK

GLOUCESTER TOWNSHIP
GLOUCESTER CHASE
JOHNSON ROAD
BLOCK 19306 , LOT 3

October 7, 2016

0415-T-752

QTY	UNIT	ITEM	UNIT COST	PRICE
1	LS	Mobilization and Traffic Control	$ 5,000.00	$5,000.00
1	UNIT	Correct sink hole at utility pole	$500.00	$500.00
1	AC	Soil Erosion/ Sed. Con.	$3,000.00	$3,000.00
3203	SY	1.5" Bituminous Surface Course-1	$7.90	$25,303.70
411	SY	2" Bituminous Surface Course-1	$10.50	$4,315.50
16	SF	4" Concrete Sidewalk (remove and replace)	$10.00	$160.00
145	SY	Asphalt Base Repair	$35.00	$5,075.00
22	SY	Variable Depth Mill	$5.65	$124.30
6	UNIT	Reset Vent/Valve Boxes	$47.00	$282.00
3	UNIT	Reset Inlet/Manhole Castings	$330.00	$990.00
20	LF	Belgian Curbing Remove and replace	$25.00	$500.00
50	EA	Sawcut / Patch Belgian Block Joints	$17.00	$850.00
1	LS	Misc. Concrete crack repair with Non-Shrink	$500.00	$500.00
190	SF	Remove portion of Concrete Paver Island	$1.50	$285.00
40	SF	Concrete Pavers w/ Quarry Stone Bed	$30.00	$1,200.00
50	LF	Curb Removal	$6.00	$300.00
85	LF	Saw Cutting	$1.50	$127.50
170	CY	Basin Excavation (Off-Site Spoil) (if necessary)	$14.00	$2,380.00
85	CY	K5 Sand	$40.00	$3,400.00
85	CY	Detention/ Retention Basin Select Fill	$11.50	$977.50
1	LS	Cut / Remove vegetation around and in basin	$4,200.00	$4,200.00
4340	SY	Topsoil and seed / Fertilize basin slopes and top	$7.20	$31,248.00
1	LS	Repair Outlet Structure (if necessary)	$5,000.00	$5,000.00
39	UNIT	Street (shade) Trees	$500.00	$19,500.00
13	UNIT	Residential Lot Shade Trees	$500.00	$6,500.00
6	UNIT	Residential Lot Ornamental Trees	$300.00	$1,800.00
2	UNIT	Entrance and Basin Shade Trees	$500.00	$1,000.00
2	UNIT	Entrance and Basin Ornamental Trees	$300.00	$600.00

Remington & Vernick Engineers

GLOUCESTER CHASE (ERIK COURT)-UNCOMPLETED SITE WORK

GLOUCESTER TOWNSHIP **October 7, 2016**
GLOUCESTER CHASE
JOHNSON ROAD
BLOCK 19306 , LOT 3 **0415-T-752**

QTY	UNIT	ITEM	UNIT COST	PRICE
2	UNIT	Entrance and Basin Evergreen Trees	$350.00	$700.00
81	UNIT	Entrance and Basin Shrubs	$50.00	$4,050.00
610	SY	Mulch, 3"	$4.00	$2,440.00
1	LS	Restore Landscape Beds at Basin	$1,000.00	$1,000.00
120	SY	Regrade / Topsoil and Seed / Fertilize	$6.00	$720.00
2	UNIT	Street Signs	$288.00	$576.00
140	SF	Pavement Markings	$6.00	$840.00
1	UNIT	As-Built	$14,350.00	$14,350.00
11	UNIT	**Install Property Monuments***	$300.00	$3,300.00
2322	LF	Storm Sewer System Video	$3.50	$8,127.00
1	LS	Allowance for Storm Drain Repairs	$17,500.00	$17,500.00

TOTALS

CONSTRUCTION COST:	$173,721.50
20% CONTINGENCIES:	$34,744.30
TOTAL COSTS OF IMPROVEMENTS TO BE COMPLETED:	**$208,465.80**

*** Price for property monuments assumes the firm that laid out the original property Plat will install the monuments.**

Bond By:
Reduction By:
Estimate # , Date:

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Secaucus, NJ 07094
☐ (201) 624-2137

September 29, 2016

Mr. David Carlamere, Esq.
Gloucester Township
P.O. Box 8
Blackwood, NJ 08012

Re: Township of Gloucester
Gloucester Chase - Erik Court
Current Outstanding Punchlist
Our File: 04-15-T-752

Dear Mr. Carlamere:

During a recent site inspection conducted by the Remington & Vernick Engineers' Inspection Department, several outstanding items that still exist (or are in addition) were found that require correction/completion prior to releasing of the Performance Guarantee:

Site

Previous Pre-Paving Punchlist Dated October 14, 2014
(Items that have been Completed)

Location	Corrective Action	Status
Adjacent to entrance/exit (10 LF from inlet)	Remove and replace the "cracked and chipped" standard concrete curb and gutter.	Completed
Erik Court (at open space-adjacent to Fire Hydrant)	Remove and replace 2 "damaged" Belgium Block sections.	Completed
#1 Erik Court	Remove and replace the Sanitary Sewer CO cap.	Completed
#2 Erik Court	Install the missing water curb stop cap. Remove and replace the "damaged" asphalt (3'x4') adjacent to driveway.	Completed Completed
Adjacent to #4 Erik Court	Align/plumb the "No Parking" sign as per standard DOT requirements.	Completed
#6 Erik Court	Sawcut and patch with non-shrink mortar the Belgium Blk. curb joints adjacent to mail box.	Completed

Site

Previous Pre-Paving Punchlist Dated October 14, 2014
(Items that have been Completed)

Location	Corrective Action	Status
#7 Erik Court	Remove and replace 16 SF of "cracked" sidewalk. Install the "missing" Belgium Blk. curb sections (right side of driveway). Also, sawcut, remove the temporary asphalt and install the specified Base Asphalt as per plans and specifications.	Completed Completed Completed
#9 Erik Court	Adjust to proper grade elevation the Sanitary Sewer CO cap.	Completed
#11 Erik Court	Sawcut and caulk with non-shrink material the "cracks" in the depressed Belgium Block curbing.	Completed
#14 Erik Court	Sawcut and caulk with non-shrink material the "cracked" driveway apron.	Completed
#21 Erik Court	Sawcut and caulk with non-shrink material the "cracks" in the depressed Belgium Block curbing. Also, Sawcut and patch with non-shrink mortar the Belgium Blk. curb joints adjacent to mail box.	Completed

Site

Current Outstanding Punchlist September 29, 2016
(Items that are New, Failed or Still Outstanding)

Location	Corrective Action	Status
Erik Court (Utility pole to 14 Erik Ct.)	Re-grade, topsoil and seed with quality material.	Still Outstanding
Corner of Johnson Road & Erik Court	Re-grade, topsoil and seed with quality material at Utility Pole and backfill the "settled/sink" hole with quality material.	Still Outstanding
Access Road to Basin (approx. 60 LF from road)	Remove and replace 16 SF of damaged sidewalk.	Still Outstanding

Site cont'd

Current Outstanding Punchlist Dated September 29, 2016
(Items that are New, Failed or Still Outstanding)

Location	Corrective Action	Status
Between #9 & #11 Erik Court	Adjust the Water Valve Boxes in roadway to proper grade elevation.	Still Outstanding
Between #6 & #8 & #10 & #12 Erik Court	Install the two (2) missing "No Parking" signs as per standard DOT requirements (1 at each location).	New
Basin Area	**Correct standing water issue in basin. Dewatering and reconstruction of basin and outlet structure may be required.** **Cut and clean the existing vegetation/weeds along perimeter.** **Restore gravel drive into basin and repair gate if necessary.**	**Failed** **New** **New**
Between # & #3 Erik Ct. (at storm inlet)	Remove and repair the "settled" area of paving (3'x3').	New
Between #11 & #13 Erik Ct. (at storm inlet)	Remove excess asphalt and repair the paving area (3'x3').	New
Erik Ct. – Cul-de-sac	Re-grade, topsoil and seed the "entire area" along park strip. Mill (15 SY) of existing base asphalt to achieve positive storm flow in front of House #14.	New New
Storm Sewer System	Video all storm sewer lines/inlets and repair all defective areas.	Still Outstanding
Storm and Sanitary Sewer	Raise all manhole covers to proper final grades.	New

General Site Notes:

1. Remove the existing inlet protection, re-grade, topsoil and seed the rear yard storm inlets as approved plans and specifications.
2. Remove the existing silt fencing around the perimeter, re-grade, topsoil and seed as required.
3. **Video and make repairs (if applicable) the entire Storm and Sanitary systems under the roadway prior to installation of the Surface Course Paving**. Also remove all existing "Filter Fabric" from all storm sewer inlets.
4. **Clean/Jet Vacuum the entire storm sewer lines**. Remove the existing Storm Inlet protection, clean trash/debris from all storm sewer inlets.
5. Repair all "damaged" mortar joints in Erik Court with non-shrink mortar.
6. Remove all construction debris (silt fencing and grade stakes).

Site

Current Outstanding Punchlist September 29, 2016
(Items that are New, Failed or Still Outstanding)

Location	Corrective Action	Status
Between #12 & #14 Erik Court	Sawcut and patch (50 joints) with non-shrink mortar the Belgium Blk. curb joints.	Still Outstanding
Entrance/Exit to Development	Sht. #4 of the plans indicate that the Southern 15 ft. of the island is to be at grade to allow pedestrian crossings. Repair as required. Patch with non-shrink mortar the "chips" in the curb sections (left side of Basin and adjacent to the ADA ramp).	Still Outstanding Still Outstanding
Intersection of Johnson Rd. & Erik Ct.	Adjust the Water Valve Boxes (4 valves) in roadway to proper grade elevation on Johnson Rd.	Still Outstanding
Johnson Rd. (at storm sewer inlet crossing)	Sawcut, remove and replace the "Failed" areas of asphalt and install the specified Base Asphalt as per plans and specifications (130 SY).	Still Outstanding
Adjacent to #2 Erik Court's property line (approx. 60 LF from property line)	Remove and replace 4 LF of damaged Belgium Block curbing.	Still Outstanding
#2 Erik Court	Remove and replace the "damaged" asphalt (3'x4') at property line (towards Johnson Rd.).	Still Outstanding
#3 Erik Court	Patch with non-shrink mortar the "chip" in the driveway apron.	Still Outstanding
Between #3 & #5 Erik Court	Mill off the excess Base Asphalt to allow proper Top Paving thickness to be installed as per plans and specifications (20' x 3").	Still Outstanding
#5 Erik Court	Mill off the excess Base Asphalt (along curbline) to allow proper Top Paving thickness to be installed as per plans and specifications (20' x 3").	Still Outstanding
#9 Erik Court	Sawcut, remove the temporary asphalt and install the specified Base Asphalt as per plans and specifications (at existing trench-4'x'4).	Still Outstanding

Landscaping

Current Outstanding Punchlist Dated September 29, 2016
(Items that are New, Failed or Still Outstanding)

Location	Corrective Action	Status
Street trees on Erik Court	The following trees are missing and should be provided:	
	Unit #1, two (2) Green Mountain Sugar Maples;	Still Outstanding
	Unit #2, three (3) Green Mountain Sugar Maples;	Still Outstanding
	Unit #3, one (1) Green Mountain Sugar Maple;	Still Outstanding
	Unit #4, two (2) Honeylocusts;	Still Outstanding
	Unit #5, two (2) Green Mountain Sugar Maples;	Still Outstanding
	Unit #6, two (2) Honeylocusts;	Still Outstanding
	Unit #7, two (2) Honeylocusts;	Still Outstanding
	Unit #8, two (2) Red Sunset Maples;	Still Outstanding
	Unit #9, two (2) Honeylocusts;	Still Outstanding
	Unit #10, two (2) Red Sunset Maples;	Still Outstanding
	Unit #11, two (2) Red Sunset Maples;	Still Outstanding
	Unit #12, two (2) Honeylocusts;	Still Outstanding
	Unit #13, two (2) Red Sunset Maples;	Still Outstanding
	Unit #14, two (2) Honeylocusts;	Still Outstanding
	Unit #15, two (2) Honeylocusts;	Still Outstanding
	Unit #17, two (2) Honeylocusts;	Still Outstanding
	Unit #19, two (2) Green Mountain Sugar Maples;	Still Outstanding
	Unit #21, one(1) Green Mountain Sugar Maple;	Still Outstanding
	Bulb at end of cul-de-sac, four (4) Green Mountain Sugar Maples.	Still Outstanding
Additional Residential Landscaping	The following plant material is dead, dying or otherwise in unacceptable condition and should be replaced:	
	Behind Unit #1, one (1) Japanese Pagoda tree;	Failed
	Behind Unit #7, one (1) Green Mountain Sugar Maple;	Failed
	Between Units #7 and #9, one (1) Yoshino Cherry;	Failed

Landscaping cont'd

Current Outstanding Punchlist Dated September 29, 2016
(Items that are New, Failed or Still Outstanding)

Location	Corrective Action	Status
Additional Residential Landscaping cont'd	The following plant material is dead, dying or otherwise in unacceptable condition and should be replaced:	
	Between Units #8 and #10, one (1) Redbud;	Failed
	Behind Unit #14, one (1) Japanese Pagoda tree;	Failed
	Behind Unit #19, one (1) Japanese Pagoda tree;	Failed
	Bulb at end of cul-de-sac, three (3) Serviceberry trees.	Failed
	The following plant material is missing and should be provided:	
	Behind Unit #2, one (1) Japanese Pagoda tree;	Still Outstanding
	Behind Unit #4, one (1) Japanese Pagoda tree;	Still Outstanding
	Between Units #3 and #5, one (1) Redbud;	Still Outstanding
	Behind Unit #5, two (2) Japanese Pagoda trees;	Still Outstanding
	Behind Unit #12, one (1) Japanese Pagoda tree;	Still Outstanding
	Behind Unit #13, one (1) Green Mountain Sugar Maple;	Still Outstanding
	Behind Unit #15, and one (1) Green Mountain Sugar Maple one (1) Japanese Pagoda tree;	Still Outstanding
	Behind Unit #21, one (1) Japanese Pagoda tree.	Still Outstanding
Entrance and Basin Landscaping	The following plant material is dead, dying or otherwise in unacceptable condition and should be replaced:	
	Shade trees – one (1) Greenspire Linden and one (1) Green Mountain Sugar Maple;	Failed Failed Failed
	Ornamental trees – one (1) Serviceberry and one (1) River Birch;	Failed Failed Failed

Landscaping cont'd

Current Outstanding Punchlist Dated September 29, 2016
(Items that are New, Failed or Still Outstanding)

Location	Corrective Action	Status
Entrance and Basin Landscaping	The following plant material is dead, dying or otherwise in unacceptable condition and should be replaced:	
	Evergreen tree – one (1) Douglas Fir;	Failed
	Shrubs – two (2) Bridalwreath Spireas, ten (10) Inkberry Hollies and three (3) Summersweet.	Failed Failed Failed
	The following plant material is missing and should be provided:	
	West side of the entrance, five (5) Sargent's Juniper shrubs are missing and should be provided;	Still Outstanding Still Outstanding Still Outstanding
	Basin- one (1) White Pine;	Still Outstanding Still Outstanding
	The following shrubs are missing in the Basin and must be provided:	
	Three (3) Red Chokeberries;	Still Outstanding
	Seventeen (17) Summersweet;	Still Outstanding
	Six (6) Vernal Witchhazels;	Still Outstanding
	Three (3) Inkberry Hollies;	Still Outstanding
	Eight (8) Winterberry Hollies;	Still Outstanding
	Five (5) Sargent's Junipers;	Still Outstanding
	Fourteen (14) Bayberries;	Still Outstanding
	Ten (10) Bridalwreath Spireas.	Still Outstanding

General Landscaping Notes:

1. Mulch levels should be adjusted to be a consistent 3-inch depth and should not come in contact with the tree trunk. Additional mulch should be provided where deficient, especially in the basin area.
2. In the vicinity of the basin, the landscaped beds have not been maintained and should be weeded and treated with a pre-emergent herbicide.
3. Any and all plant materials that are dead, dying or otherwise in unacceptable condition, even if determined after the date of this letter, should be replaced.

As-Builts

In accordance with the Land Use Ordinance (Article IX, Section 905, Part "E") prior to the acceptance of any improvements by the Township, three sets of record prints are required to show As-Built conditions, one of which is to be a reproducible mylar, signed and sealed by a professional engineer or

land surveyor licensed in the State of New Jersey. The plans are to show in plan-view the roadway and location of all underground utilities within the public right-of-way or in public easements, the inverts of all sanitary and storm drain pipelines at structures, and the final grades and elevations of all storm water basins and associated structures regardless of said basins being in public or private areas. Also, the plan must show all proper Storm Water Management measures required as per Twp. Ordinance.

Monumentation Certification Letter

It is required that the Applicants Professional Land Surveyor submit a Certification letter indicating that all eleven (11) of the required Monuments have been installed in accordance with the current Map Filing Laws.

Site Lighting Certification

Provide verification from utility company that all site lighting has been installed in accordance with the approved plans.

This punchlist must be completed in a timely basis, due to damages that may occur from weather, vandalism and other factors which may lead to repeated punchlist items. Since it is our responsibility to ensure proper conditions at time of acceptance, these repairs must be completed as soon as work can be scheduled.

Upon correction of these items, please notify a member of the Remington & Vernick Engineers' Inspection Department so that a follow up inspection can be scheduled to verify and document all corrections for the Township. If you should have any further questions or require any additional information, please contact John A. Romano, Sr., Senior Inspector, at 856-795-9595.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

Anthony W. Donofrio, C.M.I., E.T.
Department Head
Construction Management/Inspection Department

John J. Cantwell, P.E., P.P., C.M.E.

AWD:JJC:sdf
cc: Mayor David Mayer
Thomas C. Cardis, Administrator
Rosemary DiJosie, Township Clerk
Kenneth Lechner, Township Planner
John Canuso, Jr., Tradition Homes at Gloucester Twp., LLC, 1010 Kings Hwy. S., Bldg. 1, 1st FL., Cherry Hill, NJ 08034

R-16:10-290

RESOLUTION AUTHORIZING REFUNDING OF TAXES

BE IT RESOLVED by the Township Council of the Township of Gloucester to authorize the refunding of the following credit balances:

BLOCK	LOT	NAME AND ADDRESS	YEAR	AMOUNT	REASON
8010	3	Fulton Bank of NJ P.O. Box 25091 Lehigh Valley, PA 18003-9940 Attn: Christina Boyer	2016	$201.33	Erroneous Payment

ADOPTED: October 24, 2016

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Council President

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Township Clerk

R-16:10-291

RESOLUTION TO ALLOW DISABLED VETERAN EXEMPTIONS FOR TAX YEAR 2016 AND TO AUTHORIZE THE TAX COLLECTOR TO CANCEL TAXES AND REFUND ANY OVERPAYMENTS

WHEREAS, the following names are owners and residents of property in the Township of Gloucester, and

WHEREAS, they have made proper application for Total and Permanent Service-Connected Disability tax exempt status on their property designated with the block and lots listed below and,

WHEREAS, they have submitted proper evidence of Total and Permanent Disability rating from the U.S. Veterans Administration in accordance with State Regulations.

THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that the Tax Collector is authorized to grant said exemption, cancel property taxes as stated for 2016 and first half 2017 and refund any resulting credit balances.

Block	Lot	Name	Comment	Amount to be Credited
2101	20	Robert Malin	Add Disabled Veteran Tax Exemption	$1,036.15 – 2016 4th Qtr $2,087.09 – 2017 1st Half
9904	5	Leonard Collier	Add Disabled Veteran Tax Exemption	$3,800.00 – 2016 5 mons. $4,259.66 – 2017 1st Half
13702	5	Robert Johnson	Add Disabled Veteran Tax Exemption	$1,879.76 – 2016 4th Qtr $3,508.95 – 2017 1st Half
17608	15	Morris Haith	Add Disabled Veteran Tax Exemption	$3,809.30 – 2016 2nd Half $4,374.80 – 2017 1st Half
18501	2.23	Cynthia Johnson	Add Disabled Veteran Tax Exemption	$416.34 – 2016 4th qtr land $832.70 – 2017 1st Half
20901	68	Irving Joyner	Add Disabled Veteran Tax Exemption	$2,401.72 – 2016 4th Qtr $4,471.89 – 2017 1st Half

ADOPTED: October 24, 2016

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President of Council

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Township Clerk

R-16:10-292

RESOLUTION TO AUTHORIZE THE TAX COLLECTOR TO GRANT SENIOR CITIZEN, DISABLED, OR VETERAN DEDUCTION FOR THE YEAR 2016 AS INDICATED AND TO ADJUST ANY BALANCE

WHEREAS, the following applicants are the owners of a residential property located in the Township of Gloucester, and,

WHEREAS, they have properly filed an application for a Senior Citizen, Disabled, or Veteran Deduction with proof of eligibility, and

WHEREAS, the Assessor has reviewed and approved said application and adjusted the records for 2016,

THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that the Tax Collector is authorized to grant said deduction and/or adjust any resulting balances for the year 2016 and refund any balances for the amounts indicated.

Block	Lot	Name	Comment	Amount of Deduction
3003	28	Frederick Hill	Add Disability Deduction 2016	250.00
7604	6	Linda Scoppetta	Add Widow of Vet Deduction 2016	250.00
8007	23	Benjamin Hemme	Add Veteran Deduction 2016	250.00
9303	23	Roger Jones	Add Veteran Deduction 2016	250.00
12606	6	Robert Braddock	Add Disability Deduction 2016	250.00
15702	53	Herbert White	Add Vet&Sen Cit Deduction 2016	500.00
16801	74	Daniel Miner	Add Veteran Deduction 2016	250.00
17202	13	Rita Irrera	Add Sen Cit Deduction 2016	250.00
17403	14	Fred Moore	Add Veteran Deduction 2016	250.00
17801	7	Ernestine Atkins	Add Widow of Vet Deduction 2016	250.00
18304	56	Gerard Sprintis	Add Veteran Deduction 2016	250.00

ADOPTED: October 24, 2016

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President of Council

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Township Clerk

R-16:10-293

RESOLUTION TO CREDIT ASSESSMENTS FOR 2016 DUE TO STATE TAX COURT APPEAL SETTLEMENTS, AND TO AUTHORIZE THE TAX COLLECTOR TO REFUND ANY OVERPAYMENTS.

WHEREAS, the following properties in the Township of Gloucester, as indicated by block and lot number, have received a reduction resulting from a Tax Court appeal settlement based on a 2016 appeal, and,

WHEREAS, the Township Assessor has reviewed and processed said appeal for the tax year 2016,

THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester, that the following properties be reduced for 2016 and the Tax Collector is hereby authorized to credit each tax account for the fourth quarter 2016 and refund any over-payments:

BLOCK ACCOUNT	LOT	NAME & REASON	REDUCTION OF ASSESS	RED. TAXES
18601	2.02	Morningstar Resources	Cancel $90,000 assessment 2016 full year credit 2016 Tax Court Docket #006859-2016	$3,406.50
19003	44	Terrance Johnson	Cancel $31,200 assessment 2016 full year credit 2016 Tax Court Docket #010461-2016	$1,162.20

ADOPTED: October 24, 2016

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President of Council

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Township Clerk

R-16-10-294

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CAMDEN COUNTY, NEW JERSEY AUTHORIZING THE ADOPTION OF RETIRED K-9 POLICE DOG "RADAR" TO GLOUCESTER TOWNSHIP POLICE OFFICER MICHAEL PRZEWORSKI

WHEREAS. The Gloucester Township Police Department has determined that K-9 police dog "Radar" is no longer capable of performing the duties of a K-9 officer, and

WHEREAS. It is recognized retired K-9 police dogs fair better through the adoption to the police officer assigned to the K-9 police dog, and

WHEREAS. The Township Council of the Township of Gloucester is in agreement to authorize the Gloucester Township Police Department to facilitate the adoption of the retired K-9 police dog "Radar" to police officer Michael Przeworski, and

WHEREAS. The Township Council of the Township of Gloucester is in agreement with police officer Michael Przeworski that K-9 police dog "Radar" will not be used in any capacity relating to any activities associated with the Gloucester Police Department, and

WHEREAS. The Township Council of the Township of Gloucester is in agreement that the Gloucester Township Police Department will be held harmless for all responsibilities associated with the former K-9 police dog "Radar".

NOW THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Gloucester that retired K-9 police dog "Radar" will be adopted by police officer Michael Przeworski and will not be used in any activities associated with Gloucester Township Police Department, be and is hereby approved.

Adopted: October 24, 2016

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PRESIDENT OF COUNCIL

ATTEST:

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TOWNSHIP CLERK