

**GLOUCESTER TOWNSHIP COUNCIL MEETING
OCTOBER 10, 2018
MUNICIPAL BUILDING, CHEWS LANDING NEW JERSEY**

Pledge Allegiance to the Flag

Invocation: Father Renee

Statement: Mr. Mercado read a statement setting forth the time, date and place of this meeting that it was properly advertised, posted and filed in the Office of the Township Clerk pursuant to the Open Public Meetings Act.

Roll Call: Mr. Hutchison -abs. Mr. Carlamere, Solicitor – abs.
Mr. Owens Mr. Cardis, Business Administrator
Mrs. Stubbs Mrs. Power, Township Clerk, RMC
Mrs. Winters Mr. Lechner, Community Development
Mr. Mignone Captain Minosse
Mrs. Trotto
Mr. Mercado

PROCLAMATION: NATIONAL HISPANIC HERITAGE MONTH

Council President Mercado read the Hispanic Heritage Proclamation

PRESENTATION: HISPANIC HERITAGE MONTH HONOREES

Mayor Mayer and Council President Mercado presented the following honorees with plaques:

Carmen Williams	Fr. Rene Canales	Deiby Ballen-Rodriguez
Angelica Gonzalez Mejia	Paul Sanchez	Chelsea Melendez
Mario Ortiz	Fernando Medrano	Kesia Lantigua

PUBLIC PORTION:

Mr. Mercado opened the public portion.

Sam Sweet of Erial asked if there was a Schedule A for Resolution 273 on the agenda this evening pertaining to property being auctioned by an auctioneer. Mrs. Power stated that the Clerk's Office received Schedule A just before the meeting and will be placed online after the meeting. Mr. Mercado provided Mr. Sweet with his copy. Mr. Sweet asked if Max Spann would be auctioning off all township property going forward. Mr. Cardis stated that there is property and properties with homes and Max Spann will only be auctioning these homes off for this year. Mr. Sweet asked if the homes were foreclosures. Mr. Cardis stated yes. Mr. Sweet asked if the township received the money or the banks. Mr. Cardis stated the township. There being no comment, the public portion was closed.

RESOLUTIONS:

CONSENT AGENDA

R-18:10-262

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 \$ 7,017,126.47

CAPITAL ACCOUNT

Per attached computer read out of the claims presented in the amount of \$ 201,618.69

DEVELOPERS ESCROW

Per attached computer read out of the claims presented in the amount of \$ 14,089.75

TRUST

Per attached computer readout of the claims presented in the amount of \$ 85,107.23

ANIMAL

Per attached computer readout of the claims presented in the amount of \$ 10,873.64

MANUAL CHECKS

Per attached computer readout of the claims presented in the amount of \$ 566,945.12

Adopted: October 10, 2018

ATTEST:

Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor.
Motion carried. 6-0.

R-18:10-263

**RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT
OF COMMUNITY DEVELOPMENT**

BE IT RESOLVED by the Township Council of Gloucester Township that the following
refunds be and are hereby authorized:

Refund for Building Permit	#20163405, 70 Plymouth Rd:	\$288.00
	#20160081, 3 Mayflower Dr:	\$288.00
	#20171033, 68 Deer Park Cir:	\$288.00
	#20172242, 245 Richmond Ave:	\$288.00
	#20172852, 1713 Briarwood Dr:	\$288.00
	TOTAL:	1,440.00

Payable to: Vivint Solar Developer LLC
Attn: AR Department
1800 W. Ashton Blvd
Lehi, UT 84043

ADOPTED: October 10, 2018

ATTEST:

Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor.
Motion carried. 6-0.

R-18:10-264

**RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT
OF COMMUNITY DEVELOPMENT**

BE IT RESOLVED by the Township Council of Gloucester Township that the
following refunds be and are hereby authorized:

Refund for Building Permit	#20172681, 6 Felicia Ct:	\$238.00
	#20161174, 1626 Cedar Ave:	\$238.00
	TOTAL:	476.00

Payable to: Solar City Corp DBA Tesla Energy
 Attn: Permitting
 1001 Lower Landing Rd #601
 Blackwood, NJ 08012

ADOPTED: October 10, 2018

ATTEST: _____
Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor. Motion carried. 6-0.

R-18:10-265

RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

BE IT RESOLVED by the Township Council of Gloucester Township that the following refunds be and are hereby authorized:

Refund for Building Permit	#20181441, 106 E Brookline Dr:	\$130.00.
	#20181380, 4 Chesterwood Pl:	\$140.00
	TOTAL:	\$270.00

Payable to: John's AC & Heat
 Attn: John Brown
 119 Harding Ave
 Bellmawr, NJ 08031

ADOPTED: October 10, 2018

ATTEST: _____
Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor. Motion carried. 6-0.

R-18:10-266

RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

BE IT RESOLVED by the Township Council of Gloucester Township that the following refunds be and are hereby authorized:

Refund for Building Permit number 20180255 in the amount of \$150.00.

Payable to: Always There Heating & Air
Attn: George Hummel
20 Plymouth Rd
Erial, NJ 08081

ADOPTED: October 10, 2018

ATTEST: _____
Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor.
Motion carried. 6-0.

R-18:10-267

**RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT
OF FINANCE**

BE IT RESOLVED by the Township Council of the Township of Gloucester that the following refunds be and are hereby authorized:

3281-081058RDCM
71 Landing Road
Block 2401 Lot 4
Cricket Communications
10307 Pacific Center Court
San Diego, CA 92121
Balance from unexpended escrow: \$725.00

Adopted: October 10, 2018

ATTEST: _____
Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor.
Motion carried. 6-0.

R-18:10-268

**RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT
OF FINANCE**

BE IT RESOLVED by the Township Council of the Township of Gloucester that the following refunds be and are hereby authorized:

#3876-081077INSP
750 Davistown Road
Cricket Communication

10307 Pacific Center Court
San Diego, CA 92121
Balance from unexpended escrow: \$868.50

#3903-081058INSP
71 Landing Road
Cricket Communication
10307 Pacific Center Court
San Diego, CA 92121
Balance from unexpended escrow: \$206.00

Adopted: October 10, 2018

ATTEST:

Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor.
Motion carried. 6-0.

R-18:10-269

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CHARGEBACK THE
VETERAN DEDUCTION FOR A PROPERTY THAT DID NOT QUALIFY FOR THE
DEDUCTION**

WHEREAS, the property at 1707 Williamsburg Place, Block 13502, Lot 11, has
been receiving a veteran deduction in the amount of \$250.00 for year 2018;

WHEREAS, the homeowner is not a veteran and does not qualify for the
deduction,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Township
Council of the Township of Gloucester hereby authorize the chargeback of \$250.00 for the tax
year 2018 veteran deduction.

Adopted: October 10, 2018

ATTEST:

Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor.
Motion carried. 6-0.

R-18:10-270

**RESOLUTION AUTHORIZING CANCELLATION OF MUNICIPAL TAX SALE
CERTIFICATES**

WHEREAS, Certificate of Sale #13-05168, issued to the Township of
Gloucester, for delinquent taxes on Block 14404, Lot 1, assessed to Hidden Mill Com, at a tax
sale held on December 23, 2013, and was redeemed by the homeowner paying the full amount of
the delinquency and;

WHEREAS, Certificate of Sale #16-00733, issued to the Township of
Gloucester, for delinquent taxes on Block 14403, Lot 11, assessed to Hidden Mill Com, at a tax

sale held on December 28, 2016, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #16-01039, issued to the Township of Gloucester, for delinquent taxes on Block 17002, Lot 35, assessed to Joe Jet Rental LLC, at a tax sale held on December 28, 2016, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00093, issued to the Township of Gloucester, for delinquent taxes on Block 2103, Lot 26, assessed to Spring Hill Partners LLC, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00177, issued to the Township of Gloucester, for delinquent taxes on Block 7401, Lot 23, assessed to 816 Black Horse LLC, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00195, issued to the Township of Gloucester, for delinquent taxes on Block 7806, Lot 18, assessed to Thompson, Morton C, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00203, issued to the Township of Gloucester, for delinquent taxes on Block 7811, Lot 9, assessed to Kennedy Shawn P & Whitfield Kelly A, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00212, issued to the Township of Gloucester, for delinquent taxes on Block 7904, Lot 2.02, assessed to Vincent M Fares Jr & Tanya W, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00254, issued to the Township of Gloucester, for delinquent taxes on Block 8102, Lot 22, assessed to Yuman & Holly Chiu, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00358, issued to the Township of Gloucester, for delinquent taxes on Block 10301, Lot 12, assessed to Federal National Mortgage Assn, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00442, issued to the Township of Gloucester, for delinquent taxes on Block 11302, Lot 107, assessed to Joe Jet Rentals LLC, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00448, issued to the Township of Gloucester, for delinquent taxes on Block 11401, Lot 18, assessed to Maugeri, Salvatore & Deborah Anne, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00457, issued to the Township of Gloucester, for delinquent taxes on Block 11401, Lot 86, assessed to Joseph E Thomas Jr, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00531, issued to the Township of Gloucester, for delinquent taxes on Block 12204, Lot 39, assessed to Joseph Lesnikoski, Jr, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00966, issued to the Township of Gloucester, for delinquent taxes on Block 16903, Lot 3, assessed to Debra Walker & William Warner, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-00979, issued to the Township of Gloucester, for delinquent taxes on Block 17003, Lot 29, assessed to Tyrone Payton, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

WHEREAS, Certificate of Sale #17-01054, issued to the Township of Gloucester, for delinquent taxes on Block 17902, Lot 13, assessed to Independent Investors, at a tax sale held on December 28, 2017, and was redeemed by the homeowner paying the full amount of the delinquency and;

NOW, THEREFORE, BE IT RESOLVED, THAT THE Mayor and Municipal Clerk of the Township of Gloucester are hereby authorized to endorse the above Certificates of Sale for cancellation.

Adopted: October 10, 2018

ATTEST:

Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor. Motion carried. 6-0.

R-18:10-271

RESOLUTION TO AUTHORIZE THE TAX COLLECTOR TO CANCEL TAX SALE CERTIFICATE DUE TO GOVERNMENT OWNED PROPERTY

WHEREAS, on December 28, 2017, a tax sale certificate was sold for \$805.74 on Block 16224, Lot 7 for delinquent sewer charges to US Bank Cust for PC7 Firsttrust, and

WHEREAS, the Homeowner is a Government Agency and can not be foreclosed upon, therefore, causing this lien to be sold in error and is an erroneous lien, and,

THEREFORE, BE IT RESOLVED by the Mayor and the Council of the Township of Gloucester, that the certificate be cancelled and funds be refunded to US Bank Cust for PC7 Firsttrust in the amount of \$873.82 according to state statutes.

Certificate #17-00893

Principal Amount	\$805.74
Legal Interest	3.08
Recording cost	53.00
Search fee	12.00
<u>Total</u>	<u>\$873.82</u>

Adopted: October 10, 2018

ATTEST:

Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor. Motion carried. 6-0.

R-18:10-272

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT BETWEEN THE TOWNSHIP OF GLOUCESTER AND PAVING PLUS, LLC FOR THE FY 2018 NJDOT TRUST FUND REPAVING OF STONE BRIDGE DRIVE/PETER CHEESEMAN ROAD

WHEREAS, the Township Council of the Township of Gloucester, County of Camden, determined that there is a need for the FY 2018 NJDOT Trust Fund Resurfacing of Stone Bridge Drive/Peter Cheeseman Road, and

WHEREAS, sufficient funds have been provided, and
WHEREAS, the Township Council received bids or quotes.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that the proper Township Officials are hereby authorized to enter into an agreement with Paving Plus, LLC for the FY 2018 NJDOT Trust Fund Resurfacing of Stone Bridge Drive/Peter Cheeseman Road in the amount of \$201,260.40 which was the lowest bid or quote received.

Adopted: October 10, 2018

ATTEST:

Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor. Motion carried. 6-0.

R-18:10-273

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
GLOUCESTER, CAMDEN COUNTY, NEW JERSEY AUTHORIZING
THE SALE OF TOWNSHIP PROPERTY BY AUCTIONEER**

WHEREAS, The Township Council of the Township of Gloucester previously authorized the professional services of Real Estate Auctioneer, Max Spann ;and

WHEREAS, The Township Council of the Township of Gloucester is in agreement have Max Spann list and auction the properties as reflected in Schedule A.

NOW THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Gloucester is hereby authorized to have Real Estate Auctioneer, Max Spann auction the real estate properties in attached Schedule A

Adopted: October 10, 2018

ATTEST:

Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor. Motion carried. 6-0.

R-18:10-274

**RESOLUTION OF TH TOWNSHIP COUNCIL OF THE TOWNSHIP OF
GLOUCESTER AUTHORIZING AUCTION OF SURPLUS VEHICLES, EQUIPMENT,
AND MISCELLANEOUS ITEMS**

WHEREAS, the Township of Gloucester and the Township Police Department are the owners of the vehicles, equipment, and recovered items which are no longer needed for public use and,

WHEREAS, the Township Council of Township of Gloucester deems it desirable and in the best interest of the Township to hold by auction sale of surplus vehicles, equipment and miscellaneous items in accordance with N.J.S.A. 40A:14-157 and,

WHEREAS, the Township of Gloucester and the Township Police Department desire to authorize the sale of surplus vehicles, equipment, and recovered items at public sale pursuant to

NJSA 40A:11-36 to the highest bidder, and a copy of the list of surplus vehicles, equipment, and miscellaneous items is on file in the office of the Township Clerk

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Gloucester, County of Camden, and State of New Jersey, as follows:

1. The Township Council of the Township of Gloucester hereby declares the surplus vehicles, equipment and miscellaneous are no longer needed for public use.
2. The Township Council of the Township of Gloucester authorizes and directs to take any and all steps necessary to proceed with a public auction of said surplus vehicles, equipment and miscellaneous items.
3. The notice of the date, time and place of the public sale and the conditions of sale, shall be published in the Courier Post Newspaper, the official newspaper of the Township of Gloucester not less than ten (10) days prior to the date of the sale, stating that the sale will be held on October 27, 2018 Saturday, at 10:00 am at the Public Works Building located at 1729 Erial Road.
4. No limit shall be placed on the number of surplus vehicles, equipment and miscellaneous items that can be purchased by any one bidder.
5. Robert A. Del Sordo shall be named Auctioneer for said auction and shall be paid the amount of \$1.00 (one dollar) for the legal authority to sell said items.

Adopted: October 10, 2018

ATTEST:

Council President
Orlando Mercado

Township Clerk, RMC
Nancy Power

Mrs. Trotto made a motion to adopt, seconded by Mr. Owens. Roll call vote: All in favor. Motion carried. 6-0.

PUBLIC PORTION:

Mr. Mercado opened the public portion.

Ray Polidoro of Erial asked if there is a detailed list kept for police and vehicle auctions, pertaining to Resolution 274, detailing what the net revenue is. Mr. Cardis stated yes and that he is the individual that handles the collection of monies and distribution of titles. Mr. Polidoro asked if the township records the details of each individual sale. Mr. Cardis stated that the township maintains a list. Mr. Polidoro asked if that revenue can be found within the township budget. Mr. Cardis stated no, it is consolidated into miscellaneous revenue not anticipated. Mr. Polidoro asked if he would be able to see those numbers from previous years. Mr. Cardis stated there is a file for every auction. Mr. Polidoro asked what the average current bond rate is for municipalities. Mr. Cardis stated that the rate is sensitive to the market and changes daily. Mr. Polidoro asked if the rate was better on notes or bonds currently. Mr. Cardis stated that the interest rate is lower on notes than permanent financing. Mr. Polidoro stated that the Patch reported the Halloween curfew for the township and asked why there is a 7 pm curfew on Monday, October 29th. Mr. Mercado stated that he was not aware it was 7 pm, but recalled in 2013 when the resolution was passed the curfew was set for either 8 pm or 8:30 pm. Mr. Mercado stated that council no longer passes resolutions for a Halloween curfew, but the curfew is normally set for the same time. Mr. Mercado asked Captain Minosse to look into this matter. Mr. Polidoro thanked council for their attention in contacting NJDOT for obtaining funds for the township roads. Mr. Mercado stated that is a common practice in the township to apply for funds from the NJDOT. Mr. Polidoro asked what the status was of the Shop GT program. Mr. Mercado stated that the committee formed by council met with the Shop GT program administrators and the township's economic development committee.

Sam Sweet of Erial asked if permanent financing referred to a bond. Mr. Cardis stated yes. Mr. Sweet asked if the township got a 27 million dollar note this year. Mr. Cardis stated yes. Mr. Sweet asked if this note could be converted to a bond in the future. Mr. Cardis stated yes. Mr. Sweet asked if the revenue from the sales of the properties be categorized under revenue not anticipated. Mr. Cardis stated yes. Mr. Sweet stated that Entennman's was moving next to Cotardo's and asked if Rita's was expanding. Mr. Lechner stated that he did not hear anything regarding Rita's expanding. Mr. Sweet asked if Shoprite was moving into the Kmart. Mr.

Mercado stated he was not familiar with this. Mr. Sweet stated that Governor Murphy is looking to legalize marijuana on October 29th and the issue of tax is what is holding it up. Mr. Sweet asked if council has looked into taxing marijuana sales. Mr. Mercado stated that council has not met to discuss this as a body. Mr. Sweet asked what the discussion was pertaining to Jehovah's Witnesses on the last workshop. Mr. Mercado stated that in 1999 they had entered into an agreement with the township placing their property, a commercial ratable for the township, into a PILOT (payment in lieu of taxes) and have asked council to be treated like other religious organizations and not pay property tax. Mr. Sweet stated that he was part of the Shop GT subcommittee and asked why he was not invited to the meeting. Mr. Mercado stated that when council contacted the administrators of Shop GT, they stated that the group that contacted them misrepresented themselves. Mr. Mercado stated that he felt it was in the best interest of everyone to not include those individuals in the meetings. Mr. Sweet stated that he was upset no one contacted him regarding this.

Ray Polidoro of Erial stated that he made the call to Carmine and invited him to present this program to council. Mr. Polidoro stated that he did not misrepresent himself as an elected official.

There being no further comment, the public portion was closed.

POLLING OF COUNCIL:

Mr. Owens thanked everyone for coming out tonight and recapped Coffee with Cops the previous week at Dunkin Donuts.

Mrs. Stubbs thanked everyone for coming out and expressed how much she enjoyed honoring the honorees for Hispanic Heritage Month.

Mrs. Winters congratulated the honorees this evening.

Mr. Mignone congratulated the honorees.

Mrs. Trotto congratulated the honorees and congratulated the police and public works for another successful Pumpkin Festival.

Mr. Mercado thanked everyone for coming out, congratulated the honorees, and thanked the administration and public works for the movie night this past weekend.

Mr. Owens made a motion to adjourn, seconded by Mr. Mignone. Roll call vote: All in favor. Motion carried. 5-0