RESOLUTION NO. 22-67

CANCELLING TAXES AND AUTHORIZING A REFUND DUE TO TAX ASSESSOR CONSOLIDATING LOTS

WHEREAS the property located at 133 Rudderow Avenue, Mt. Ephraim, NJ aka Block 119.01 Lot 2, is owned by Robert and Michelle Cannaday; and

WHEREAS the Assessor consolidated Block 119.01, Lot 3 and Block 119.01, Lot 4 with Block 119.01, Lot 2; and

WHEREAS taxes were billed for the 1st half of 2022 in the amount of:

Block 119.01/3	2022-1	$241.42	2022-2	$241.41
Block 119.01/4	2022-1	$241.42	2022-2	$241.41

WHEREAS the 1st half taxes need to be cancelled in the amount of $965.64 and $485.20 needs to be refunded to the homeowner as they paid the 1st quarter with interest;

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Governing Body of the Borough of Mt. Ephraim authorizes the Tax Collector to cancel taxes in the amount of $965.64 on the 1st half 2022 and refund $485.20 to Robert & Michelle Cannaday.

Borough of Mount Ephraim
July 7, 2022

Approved:_____
Michael Tovinsky, Mayor

Attest:_____
Terry Shannon, Borough Clerk

CERTIFICATION
I, Terry Shannon, Clerk for the Borough of Mt. Ephraim, hereby certify this to be a true copy of a resolution by the Governing Body at the commission meeting held July 7, 2022.

_____
Terry Shannon, Borough Clerk

RESOLUTION NO. 22-68

AUTHORIZING REFUND OF OVERPAYMENT OF TAXES TO CORELOGIC TAX SERVICES

WHEREAS the following properties are due refunds for duplicate tax payments:

Block	Lot	Address	Name	QTR O/P	Amount
10.01	1.01	201 SECOND	WACURA	22-1	$1914.23
31	10	115 CENTRE	CREANGA	22-2	$1788.64
89	1.02	15 LINCOLN	HAMILTON	22-2	$1613.07; and

WHEREAS Corelogic Tax Services paid taxes after the Title company paid as well creating an overpayment totalling $5315.94; and

WHEREAS Corelogic Tax Services has requested a refund of the overpaid taxes paid directly back to them; and

WHEREAS the Tax Collector advised the Governing Body of the Borough of Mt. Ephraim that this credit balance of $5315.94 needs to be refunded and that the refund needs to be approved by resolution;

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Governing body of the Borough of Mt. Ephraim authorizes the Tax Collector to issue this refund in the amount of $5315.94 to Corelogic Tax Services as indicated above.

BOROUGH OF MT. EPHRAIM
July 7, 2022

Approved: _____
Michael Tovinsky, Mayor

Attest: _____
Terry Shannon, Clerk/RMC

CERTIFICATION
I, Terry Shannon, Clerk for the Borough of Mt. Ephraim, hereby certify this to be a true copy of a Resolution by the Governing Body at the commission meeting held July 7, 2022.

_____
Terry Shannon, Municipal Clerk

RESOLUTION NO. 22-69

AUTHORIZING LIEN AGAINST CERTAIN PROPERTIES FOR COSTS INCURRED BY THE BOROUGH OF MOUNT EPHRAIM IN ACCORDANCE WITH THE PROPERTY MAINTENANCE CODE

WHEREAS in accordance with Chapter 310 of the Code of the Borough of Mt. Ephraim, entitled the "Property Maintenance", notice of noncompliance was sent to the owner of the below listed property; and

WHEREAS said property owner did not comply with said notice and the Mt. Ephraim Public Works Department was ordered to abate the violations; and

WHEREAS the cost to abate the property maintenance violations was as listed below and as indicated on the invoices attached hereto; and

WHEREAS it is the desire of this Governing Body, in accordance with Chapter 310 of the Borough Code, to certify said costs incurred by the Mt. Ephraim Public Works Department as liens against the properties listed below;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Mt. Ephraim, that the following lien is hereby certified against the property as indicated in accordance with Chapter 310 of the Code of the Borough of Mt. Ephraim;

402 W Kings Hwy	B 89/L 4	$ 200.91	June 10, 2022

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Tax Collector so she can forward to the owner(s) of the subject property; and

BE IT FURTHER RESOLVED that the Tax Collector shall be responsible for collection of the amounts herein certified.

BOROUGH OF MT. EPHRAIM
JULY 7, 2022

BY:_____
Michael Tovinsky, Mayor

ATTEST:_____
Terry Shannon, Municipal Clerk

CERTIFICATION
I, Terry Shannon, Municipal Clerk for the Borough of Mt. Ephraim, hereby certify this to be a true copy of a resolution approved by the Governing Body at the commission meeting held July 7, 2022.

_____
Terry Shannon, Municipal Clerk

RESOLUTION NO. 22-70

APPROPRIATING ITEMS OF REVENUE AND EXPENSE FOR CLEAN COMMUNITIES GRANT FUNDS

WHEREAS N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS said Director may also approve the insertion of any item of appropriation for an equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the Borough of Mt. Ephraim, do hereby request the Director of the Division of Local Government Services to approve the following:

The insertion of items of revenue in the budget of the year 2022 for grants received as follows:

Clean Communities Grant	**$9,690.37**

BE IT FURTHER RESOLVED that equivalent expenditures are hereby appropriated under the following titles pursuant to the provisions of the statute:

Clean Communities Grant	**$9,690.37**

BOROUGH OF MOUNT EPHRAIM
July 5, 2022

Approved:

Michael Tovinsky, Mayor

Attest:

Terry Shannon, Municipal Clerk

CERTIFICATION
I hereby certify that the foregoing resolution was adopted at a meeting of the Board of Commissioners of the Borough of Mt. Ephraim on July 7, 2022.

Terry Shannon, Clerk/RMC

RESOLUTION NO. 22-71

AWARDING A CONTRACT TO PIONEER GENERAL CONTRACTING, INC. FOR THE NJDOT FUNDED PROJECT "RECONSTRUCTION OF LAKE STREET, PHASES 1 AND 2"

WHEREAS the Borough of Mount Ephraim received bids for "Reconstruction of Lake Street, Phases 1 and 2" (partially funded by the NJDOT Municipal Aid Program, FY2021 and FY2022) on June 15, 2022, and five bids were received with the lowest responsive bid being submitted by Pioneer General Contracting, Inc., of Bradley Beach, NJ, in the amount of $398,155.00;

THEREFORE, IT IS HEREBY RESOLVED that the Borough of Mount Ephraim hereby recommends to the New Jersey Department of Transportation that a Contract for the "Reconstruction of Lake Street, Phases 1 and 2" (partially funded by the NJDOT Municipal Aid Program, FY2021 FY2022) be awarded to Pioneer General Contracting, Inc., of Bradley Beach, NJ, in the amount of $398,155.00, subject to the following:

1. That a certificate has been received from the Municipal Treasurer stating that funds are available for this Contract.

2. That the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor.

3. That the presiding officer of this body be and is hereby directed to sign for and on its behalf the Contract in the prescribed form for said construction.

4. That the clerk of this body be and is hereby directed to seal said Contract with the corporate seal of this body and attest to the same.

5. This Resolution hereby authorizes the Mayor and Clerk to endorse the Contract document.

BOROUGH OF MOUNT EPHRAIM
July 7, 2022

By:_____
Mayor Michael Tovinsky

Attest:_____
Terry Shannon, Borough Clerk

CERTIFICATION
I hereby certify this to be a true copy of a resolution approved by the Governing Body of Mount Ephraim at the commission meeting held July 7, 2022.

_____
Terry Shannon, Borough Clerk