



MEETING AGENDA

PUBLIC MEETING: Monday, August 31, 2026 at 6:15 P.M.

In accordance with the requirements of the New Jersey Statutes regarding "Open Public Meetings", notice of public meetings for Fiscal Year 2026 - 2027 (with time and place of meeting) was legally advertised in the Courier Post and the South Jersey Times.

CALL TO ORDER:

FLAG SALUTE:

ROLL CALL:

APPROVAL OF MINUTES OF: July 27, 2026

APPROVAL OF CLOSED SESSION MINUTES OF: July 27, 2026

PUBLIC PARTICIPATION:

- Cedar Run

ENGINEER'S REPORT:

- RESOLUTION – To Approve the Form D Application for Chase Bank SUP II Mill Pond Village, LLC for Water and Sewer Services at 382 Egg Harbor Road (Block 194.12; Lot 7) based upon the Engineer's Review Letter dated August 27, 2026
- RESOLUTION – To Approve the Form B Application for Township Walk for Water and Sewer Services at 208 Fries Mill Rd (Block 115; Lot 6) based upon the Engineer's Review Letter dated August 12, 2026
- RESOLUTION – To Approve the Form C Application for Township Walk for Water and Sewer Services at 208 Fries Mill Rd (Block 115; Lot 6) based upon the Engineer's Review Letter dated August 26, 2026
- RESOLUTION – To Approve Alaimo's Proposal to Provide Engineering Services for the Lead Service Line Replacement dated July 31, 2026

SOLICITOR'S REPORT:

ASSISTANT SUPERINTENDENT'S REPORT:

- RESOLUTION – Approving the Emergency Repair of a 4" Sewer Lateral at 111 Chadds Ford Ct in an amount not to exceed \$10,000.00
- RESOLUTION – Approving the Emergency Repair of a 1" Water Service at 219 Stagecoach Rd in an amount not to exceed \$16,500.00
- RESOLUTION – To Approve Final Bill Reduction Change Order for the Wells 9 & 19 Maintenance Contract with AC Schultes from \$206,500.00 to \$183,806.00 (-22,694.00)



EXECUTIVE DIRECTOR'S REPORT:

- RESOLUTION – Approving Renewal of Membership in the NJ Utility Joint Insurance Fund
- RESOLUTION – Authorizing a Contract with Action Data Services, Inc. for Payroll and Payroll Accounting Services per N.J.A.C. 5:30-17.4

ONGOING BUSINESS:

- Shared Services Agreement with the Twp
- Fire Hydrant Maintenance Fees

NEW BUSINESS:

APPROVAL OF BILLS:

• Payroll Fund Resolution:	\$ 245,615.93
• Operating Fund Resolution:	\$ 1,434,555.09
• Escrow Fund Resolution:	\$ 51,877.08
• General Reserve Fund Resolution:	\$ 2,390.00
• Bonding:	\$ 0.00
• Unemployment	\$ 6,093.00

RECEIPT AND FILING OF THE MONTHLY BUDGET STATEMENTS: #27-6

CLOSED SESSION:

ADJOURNMENT:

ER/pp