

**CITY OF EGG HARBOR
RESOLUTION # 2020**

**A RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR THE
ATLANTIC AVENUE TRANSIT PATH EXTENSION - PHASE II (RE-BID)**

WHEREAS, the City of Egg Harbor solicited bids for Construction Services for the Atlantic Avenue Transit Path Extension- Phase II (Re-Bid); and

WHEREAS, the bids for this project were opened and processed with the selected firm being Alternate Bid #1 from Compass Construction, Inc., 31 N. Main Street, New Egypt, NJ in the amount of \$204,960.00; and

WHEREAS, all bids were reviewed and processed in accordance with the Local Public Contracts Law and it was, therefore, determined that the proposal of Compass Construction, Inc. for the amount of \$ was the most responsive and responsible proposal; and

NOW THEREFORE BE IT RESOLVED that the proposal for Construction Services for the Atlantic Avenue Transit Path Extension-Phase II be awarded to Compass Construction for Alternate Bid #1, Inc. in the amount of \$204,960.00;

NOW THEREFORE BE IT ALSO RESOLVED that the Mayor and City Clerk be authorized to execute a contract with Compass Construction, Inc.

Meg Steeb, CITY CLERK
CITY OF EGG HARBOR

Dated: November 19, 2020

**EGG HARBOR CITY
RESOLUTION #-2020**

**APPROVE AGREEMENT WITH PHILADELPHIA VILLAGE FOR TRASH COLLECTION
REIMBURSEMENT**

WHEREAS, the City of Egg Harbor previously negotiated a settlement in 2016 with Egg Harbor Holdings Urban Renewal, Inc. for the trash collection at Philadelphia Village Apartments; and

WHEREAS, the contract for this settlement ends December 30, 2020;

WHEREAS, the City and Egg Harbor Holdings Urban Renewal, Inc. have negotiated a new contract for the period January 1, 2021 through December 31, 2025;

WHEREAS, the reimbursement to Egg Harbor Holdings Urban Renewal, Inc. will be \$23,100 in 2021 with annual increases of 3% thereafter;

NOW THEREFORE BE IT RESOLVED that the City approves and authorizes the Mayor to sign said contract.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Egg Harbor City Council at a meeting held November 19, 2020.

Meg Steeb
Municipal Clerk

RESOLUTION #-2020

A RESOLUTION OF THE CITY OF EGG HARBOR AUTHORIZING PURCHASING ROCK SALT THROUGH A COOPERTIVE AGREEMENT WITH THE COUNTY OF ATLANTIC

WHEREAS, the County of Atlantic has awarded a cooperative purchasing contract to Atlantic Salt Inc. for Rock Salt;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Egg Harbor City in the County of Atlantic, State of New Jersey, that the City of Egg Harbor authorizes purchasing Rock Salt through the cooperative for 2020-2021 at \$53.90/ton from Atlantic Salt Inc.

Meg, Steeb
Municipal Clerk

Dated: November 19, 2020

CITY OF EGG HARBOR
RESOLUTION #-2020

A RESOLUTION TO CANCEL OUSTANDING CHECKS

WHEREAS, the following outstanding checks for the designated accounts have been outstanding for a period of over six months; and

WHEREAS, it is necessary to formally cancel said checks by resolution.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Egg Harbor City, County of Atlantic, State of New Jersey that the following checks be cancelled:

General Account Outstanding Checks to be Escheated to the City

3228	8/6/2019	Gregory Travis Jr.	\$0.79	OP for S-2003-128
3245	11/6/2019	Alberto Rodriguez-Baez	\$0.12	OP for S-1999-46
3248	11/6/2019	Jessica Baez	\$175.00	RT for W-2016-78
3249	11/6/2019	Dollar General	\$32.00	RT for S-2017-49
3254	12/16/2019	Jessica Baez	\$5.00	RT for W-2016-78
3256	12/16/2019	Konstanti Charalidis	\$11.00	OP for E19-829
3259	1/6/2020	Eckerd Pharmacy	\$184.92	RT for S-2007-219
3263	2/5/2020	Robert Marsh	\$100.00	Refund for A-019073
3267	2/11/2020	Eckerd Pharmacy	\$111.20	RT for S-2007-219

Bail Account Outstanding Check to be Escheated to the City

4850	4/8/2019	Alexsander Campbell	\$100.00	BAIR for S-2011-102
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I hereby certify the foregoing to be a true copy of a Resolution adopted by the Egg Harbor City Council at a meeting held November 19, 2020.

Meg Steeb
City Clerk

CITY OF EGG HARBOR CITY, NEW JERSEY

RESOLUTION NO. _____

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF EGG HARBOR CITY, COUNTY OF ATLANTIC, NEW JERSEY AUTHORIZING THE ISSUANCE AND SALE OF UP TO \$40,000 OF SPECIAL EMERGENCY NOTES OF THE CITY OF EGG HARBOR CITY; MAKING CERTAIN COVENANTS TO MAINTAIN THE EXEMPTION OF THE INTEREST ON SAID NOTES FROM FEDERAL INCOME TAXATION; AND AUTHORIZING SUCH FURTHER ACTIONS AND MAKING SUCH DETERMINATIONS AS MAY BE NECESSARY OR APPROPRIATE TO EFFECTUATE THE ISSUANCE AND SALE OF THE NOTES

BACKGROUND

WHEREAS, the Local Budget Law, Chapter 169 of the Laws of the State of New Jersey, as amended and supplemented ("Local Budget Law") authorizes, *inter alia*, municipalities to adopt ordinances authorizing special emergency appropriations for a complete program of reassessment of real property in the City ("Project"); and

WHEREAS, the Common Council has duly and finally adopted ordinance 10-2016 ("Ordinance") appropriating the sum of \$200,000 to pay the costs associated with the Project; and

WHEREAS, Section 55 of the Local Budget Law, *N.J.S.A.* 40A:2-55, authorizes the City to issue special emergency notes to finance the costs of the Project; and

WHEREAS, the City has heretofore issued its special emergency notes in the principal amount of \$80,000 to temporarily finance the costs of the Project ("Prior Note"); and

WHEREAS, the Prior Note matures on December 9, 2020; and

WHEREAS, it is the desire of the City to issue its special emergency notes in the principal amount of up to \$40,000, as further described in Exhibit "A", the proceeds of which, together with other available funds in the amount of \$40,000, will be used to repay the principal of the Prior Note at maturity; and

WHEREAS, pursuant to the Local Budget Law and the Ordinance, it is the intent of the Common Council to hereby authorize, approve and direct the issuance and sale of such special emergency notes, to ratify and confirm certain actions heretofore taken by or on behalf of the City, and to make certain related determinations and authorizations in connection with such issuance and sale.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF EGG HARBOR CITY, COUNTY OF ATLANTIC, NEW JERSEY (NOT LESS THAN TWO-THIRDS OF THE MEMBERS THEREOF AFFIRMATIVELY CONCURRING), PURSUANT TO LOCAL BUDGET LAW, AS FOLLOWS:

Section 1. Pursuant to the Local Budget Law, the issuance of special emergency notes of the City, to be designated, substantially, "City of Egg Harbor City, County of Atlantic, New Jersey, Special Emergency Notes of 2020, Series A" ("Notes"), in an aggregate principal amount of up to \$40,000, is hereby authorized, approved, ratified and confirmed.

Section 2. The Chief Financial Officer, with the assistance of the law firm of Parker McCay P.A., Bond Counsel, is hereby authorized and directed to award and sell the Notes at a public or private sale at a price of not less than par, and to deliver the same to the purchaser thereof upon receipt of the payment of the purchase price thereof.

Section 3. At the next meeting of the Common Council after the sale of the Notes, the Chief Financial Officer is hereby authorized and directed to report, in writing, to the Common Council, the principal amount, rate of interest and the name of the purchaser of the Notes.

Section 4. The Notes shall be dated the date of delivery thereof and mature no later than one year from said date. The Notes will not be subject to redemption prior to maturity. The Notes may be renewed from time to time, but shall be paid and mature in accordance with the provisions of Section 55(b) of the Local Budget Law, *N.J.S.A. 40A:4-55(b)*.

Section 5. The Notes shall be issued in bearer form in denominations of \$5,000 or greater. The Notes shall be executed in the name of the City by the manual or facsimile signatures of the Mayor and Chief Financial Officer, and shall be under the corporate seal of the City affixed, imprinted, or reproduced thereon, and attested by the manual or facsimile signature of the City Clerk or Deputy City Clerk.

Section 6. The Notes are ultimately payable from *ad valorem* taxes that shall be levied upon all taxable real property in the City without limitation as to rate or amount.

Section 7. The City hereby covenants that it will not make any use of the proceeds of the Notes or do or suffer any other action that would cause: (i) the Notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Internal Revenue Code of 1986, as amended ("Code"), and the Regulations promulgated thereunder; (ii) the interest on the Notes to be included in the gross income of the owners thereof for federal income taxation purposes; or (iii) the interest on the Notes to be treated as an item of tax preference under Section 57(a)(5) of the Code.

Section 8. The City hereby covenants as follows: (i) it shall timely file, or cause to be filed, with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and (ii) it shall take no action that would cause the Notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 9. The City hereby covenants that it shall make, or cause to be made, the rebate required by Section 148(f) of the Code in the manner described in Treasury Regulation Sections 1.148-1 through 1.148-11, 1.149(b)-1, 1.149(d)-1, 1.149(g)-1, 1.150-1 and 1.150-2, as such regulations and statutory provisions may be modified insofar as they apply to the Notes.

Section 10. The City hereby designates the Notes as "qualified tax-exempt obligations" as defined in and for the purposes of Section 265(b)(3) of the Code. For purposes of this designation, the City hereby represents that it reasonably anticipates that the amount of tax-exempt obligations to be issued by the City during the period from January 1, 2020 to December 31, 2020, and the amount of obligations designated as "qualified tax-exempt obligations" by it, will not exceed \$10,000,000 when added to the aggregate principal amount of the Notes.

For purposes of this Section 10, the following obligations are not taken into account in determining the aggregate principal amount of tax-exempt obligations issued by the City: (i) a private activity bond as defined in Section 141 of the Code (other than a qualified 501(c)(3) bond, as defined in Section 145 of the Code); and (ii) any obligation issued to refund any other tax-exempt obligation (other than to advance refund within the meaning of Section 149(d)(5) of the Code) as provided in Section 265(b)(3)(c) of the Code.

Section 11. All actions heretofore taken and documents prepared or executed by or on behalf of the City by the Mayor, Chief Financial Officer, City Clerk, other City officials or by the

City's professional advisors, in connection with the issuance and sale of the Notes are hereby ratified, confirmed, approved and adopted.

Section 12. The Mayor, Chief Financial Officer and City Clerk are hereby authorized and directed to determine all matters and execute all documents and instruments in connection with the Notes not determined or otherwise directed to be executed by the Local Budget Law or by this or any subsequent resolution, and the signatures of the Mayor, Chief Financial Officer or City Clerk on such documents or instruments shall be conclusive as to such determinations.

Section 13. All other resolutions, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

Section 14. This Resolution shall take effect immediately upon adoption this 19th day of November, 2020.

Exhibit "A"

Ordinance Number	Amount of Notes Authorized	Notes Outstanding	Notes to be Issued
10-2016	\$200,000	\$80,000	\$40,000

**CITY OF EGG HARBOR
RESOLUTION # -2020**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE
CONTRACT VENDORS FOR CONTRACTING UNITS
PURSUANT TO N.J.S.A. 40A:11-12a**

Whereas, the City of Egg Harbor, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

Whereas, the City of Egg Harbor has the need on a timely basis to purchase goods or services utilizing State contracts; and

Whereas, the City of Egg Harbor intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

Now, Therefore, Be It Resolved, that the City of Egg Harbor authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

Be It Further Resolved, that the governing body of the City of Egg Harbor pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

Be It Further Resolved, that the duration of the contracts between the City of Egg Harbor and the Referenced State Contract Vendors shall be from January 1, 2020 to December 31, 2020.

Meg Steeb
Municipal Clerk

Meeting Date: November 19, 2020

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>I No.</u>	<u>Expiry Date</u>
Tactical Public Safety Verizon New Jersey Verizon Wireless	Telecommunications Telecommunications Data Services Wireless Devices and Services	17-FLEET-00732 85943/83925 82585-82584-82583	T0106 T1776/T0109 T216A	5/14/2023 2/11/2021 2/28/2021
Beyer Bros. Corp Bayview Bearing & Supply, LLC Bridgestone Americas, Inc. CAM Co (Charles A. Michel) Winner Ford - Chas S Winner Inc. Winner Ford - Chas S Winner Inc. Chapman Ford Auto & Sales Gentilini Chevrolet Goodyear Tire & Rubber Company H.A. DeHart & Son Inc. Johnson & Towers, Inc. Mid-Atlantic Truck Center Municipal Equipment Enterprises Orchard Hydraulic Robert H Hoover & Sons Service Tire Truck Center, Inc. (Goodyear Authorized Dealer) Eastern Auto Parts Warehouse FKA South Jersey Auto Supply	<u>Automotive</u> Automotive Parts for Heavy Duty Vehicles Automotive Parts for Heavy Duty Vehicles Tires, Tubes and Service Automotive Parts for Heavy Duty Vehicles POLICE VEHICLES: SEDANS, SPORT UTILITY VEHICLES AND TRUCKS VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION Automotive Parts & Accessories for Light/Heavy Duty Vehicles Police Vehicles Sport Utility Vehicles, 1/2-Ton, 4WD Tires, Tubes and Service Maintenance/Automotive parts for Light/Medium Vehicles Automotive Parts for Heavy Duty Vehicles Automotive Parts for Heavy Duty Vehicles Automotive Parts Automotive Parts for Heavy Duty Vehicles Maintenance/Parts & Repair for Heavy Duty Vehicles Truck Tires Retreads Related Services Automotive Parts for Heavy Duty Vehicles	42069 42095 19-FLEET-00708 42089 19-FLEET-00955 88726 79166-86006-42072 19-FLEET-00842 20-FLEET-00948 40816 42098 42075 17-FLEET-00758 42126 89257/42068 20-FLEET-00948 86011	T2085 T2085 M8000 T2085 T2776 T2100 T2760-61/T2085 T2776 M8000 T0126 T2085 T2085 T0106 T2085 T2108-T2085 M8000 T2761	8/9/2021 8/9/2021 3/31/2024 8/9/2021 9/2/2021 12/25/2020 8/4/2022-2/25/2021-8/9/2021 3/14/2021 3/31/2024 3/17/2021 8/9/2021 8/9/2021 5/14/2023 8/9/2021 7/20/2021-8/9/2021 3/31/2024 2/25/2021
A E Stone, Inc. Seashore Asphalt Corporation	Road Materials & Supplies Road Materials & Supplies	47513 18-FLEET-00635	T0155 T0142	1/31/2022 1/31/2022
Dell Marketing LP Dell Marketing LP Hewlett Packard Enterprise Idemia Identity & Security USA, LLC	<u>Computers</u> WSCA Computer Contract Software license, Maintenance, Support NASPO Computer Enterprise Fingerprint Services Live Scan System	19-TELE-00656 89850 40116 19-TELE-00844	M0483 M0003 M0483 T2905	7/31/2021 12/31/2020 7/31/2021 5/12/2022
Aramco Eagle Point Gun	<u>Equipment</u> Police/Homeland Security Equipment & Supplies Police and Homeland Security Equipment & Supplies	17-FLEET-00729 17-FLEET-00721	T0106 T0106	5/14/2023 5/14/2023

Garden State Highway Products	Sign Blanks/Breakaway U Post	86462/19-FLEET-01137	T0136/T0121	03/31/2021-3/30/2023
General Sales Admin dba Major Police Supply	Police/Homeland Security Equipment & Supplies	17-FLEET-00760	T0106	5/14/2023
Gran Turk	Parts & Repairs for Road Maintenance Equipment	85858	T2188	1/29/2021
Lawmen Supply Co. NJ Inc.	Police/Homeland Security Equipment & Sales	17-FLEET-00740	T0106	5/14/2023
Lowes Home Centers	Walk-In Building Supplies	82951	M8001	7/31/2022
Orchard Hydraulics	Parts & Repairs for Road Maintenance Equipment	85851	T2188	1/29/2021
Tactical Public Safety	Radio Communications Equipment & Accessories	17-FLEET-00723	T0106	5/14/2023
Watchguard Video, Inc.	Law Enforcement Firearms Equipment and Supplies	17-FLEET-00793	T0106	5/14/2023
Draeger Safety Inc.	Police/Homeland Security Equipment & Supplies	17-FLEET-00784	T0106	5/14/2023
	Equipment Repair			
CAM Co (Charles A Michel)	Parts/repairs Lawn & Grounds Equipment	85852	T2188	1/29/2021
	Fuel			
Pedroni Fuel Company	Unleaded Automotive Gasoline	19-FLEET-00971	T0083	10/31/2024

<p>FRANCOTYP POSTALIA INC Garden State Office Supplies WB Mason</p>	<p><u>Office Supplies</u> Mailroom Equipment & Maintenance Office Furniture Office Supplies & Equipment</p>	<p>41263 41261 3</p>	<p>T0200 T0200 T0052</p>	<p>4/14/2021 4/14/2021 5/6/2021</p>
<p>RR Donnelly (Moore Wallace)</p>	<p><u>Printing & Binding</u> Printing Certified Copies of Vital Records and Forms</p>	<p>86247</p>	<p>T1881</p>	<p>3/17/2021</p>
<p>Draeger Safety Inc. State of NJ Deptcor. W.W. Grainger Inc.</p>	<p><u>Various</u> Evidential Breath Testing Equipment and Services State Use Products Industrial Supplies</p>	<p>20-TELE-00933 49131 19-FLEET-00677</p>	<p>T3031 TSU01 M0002</p>	<p>2/26/2024 6/30/2022 6/30/2023</p>

CITY OF EGG HARBOR
RESOLUTION #-2020

WHEREAS, N.J.S.A.40A:4-58 provides that appropriation transfers may be made during the last two months of the fiscal year,

NOW, THEREFORE, BE IT RESOLVED, the following appropriation transfers are made:

Current Fund	To	From
Governing Body S&W		650.00
Finance S&W	1,500.00	
Finance OE		1,500.00
Tax Collector OE	250.00	
Tax Sale Costs	5,000.00	
Legal OE	7,500.00	
Land Use Board S&W	150.00	
Land Use OE		150.00
Group Insurance		20,000.00
Surety Bonds		750.00
Police S&W		3,000.00
Emg Mgt OE	10,000.00	
DPW S&W		18,200.00
DPW OE	6,500.00	
Hauling Fee		4,500.00
Bldgs & Grounds OE	2,000.00	
Animal Control OE		1,500.00
P&P S&W		1,600.00
P&P OE	1,600.00	
Telephone		2,000.00
Natural Gas		2,000.00
Gasoline		8,000.00
Vehicle Maintenance	10,000.00	
Accumulated Absences	4,700.00	
Solid Waste	17,000.00	
Social Security		3,000.00
Total Current Fund	66,200.00	66,200.00

Utility Fund	To	From
Utility S&W	10,000.00	
Utility OE		11,000.00
Utility Legal	1,000.00	
Total Utility Fund	11,000.00	11,000.00

Meg Steeb, City Clerk

Dated: November 19, 2020

**EGG HARBOR CITY
COUNTY OF ATLANTIC
STATE OF NEW JERSEY**

RESOLUTION

**REFUND OVERPAYMENT OF PROPERTY
3rd QUARTER TAXES**

WHEREAS, Corelogic Tax Servicing wired property tax payments for multiple parcels with one single payment for 3rd quarter 2020 on 8/4/20; and

WHEREAS, the 3rd quarter property tax on Block 520 Lot 3, 608 St Louis Ave in the amount of \$1983.71, was included in the wired payment; and

WHEREAS, the property taxes were previously paid by the property owners, on 7/24/20, resulting in an overpayment;

NOW, THEREFORE, BE IT RESOLVED by Mayor and Common Council of Egg Harbor City, New Jersey that a refund in the amount of \$1,1983.71 be issued to Corelogic Refund Department, PO Box 9202, Coppell, TX 75019

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Chief Financial Officer and the Tax Collector are authorized to take all action necessary to facilitate this refund.

EGG HARBOR CITY

**Meg Steeb, RMC
City Clerk**

Motion: _____ Seconded: _____

**EGG HARBOR CITY
COUNTY OF ATLANTIC
STATE OF NEW JERSEY**

RESOLUTION

**REFUND OVERPAYMENT OF PROPERTY
2nd QUARTER TAXES**

WHEREAS, Corelogic Tax Servicing wired property tax payments for multiple parcels with one single payment for 4th quarter 2020; and

WHEREAS, the 2nd quarter property tax on Block 221 Lot 1.06, 1610 Liverpool Ave in the amount of \$2324.00, was included in the wired payment; and

WHEREAS, the property taxes were paid by the Lender Cenlar on 11/02/20 by check number 811471, resulting in an overpayment;

NOW, THEREFORE, BE IT RESOLVED by Mayor and Common Council of Egg Harbor City, New Jersey that a refund in the amount of \$2324.00 be issued to Corelogic Refund Department, PO Box 9202, Coppell, TX 75019

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Chief Financial Officer and the Tax Collector are authorized to take all action necessary to facilitate this refund.

EGG HARBOR CITY

**Meg Steeb, RMC
City Clerk**

Motion: _____ Seconded: _____

**EGG HARBOR CITY
COUNTY OF ATLANTIC
STATE OF NEW JERSEY**

RESOLUTION

WHEREAS, Daniel and Iris Rodriquez own the property located at block 67.07 lot 10, known as 1545 Bremen Avenue in Egg Harbor City, And,

WHEREAS, Mr. Daniel Rodriquez has been designated a 100% Disabled Veteran by the United States Department of Veterans Affairs and this designation has been approved by Egg Harbor City Tax Assessor William M. Johnson on November 5, 2020 for a 2020 Tax Exemption. And,

WHEREAS, Mr. Rodriquez has paid \$8325.05 in property taxes in 2020.

NOW, THEREFORE, BE IT RESOLVED by Mayor and Common Council of Egg Harbor City, New Jersey That property taxes be cancelled for the property at Block 67.07 Lot 10, known as 1545 Bremen Ave. Egg Harbor City N.J., and that this will be a Tax Exempt property for as long as Mr. Rodriquez owns and resides at this property address, and a refund check in the amount of \$8325.05 be issued to Daniel Rodriquez for a refund of 2020 property taxes

NOW, THEREFORE, BE IT FURTHER RESOLVED by Mayor and Common Council of Egg Harbor City, New Jersey

EGG HARBOR CITY

**Meg Steeb, RMC
City Clerk**

Dated: _____

Motion: _____ **Seconded:** _____

**EGG HARBOR CITY
COUNTY OF ATLANTIC
STATE OF NEW JERSEY**

RESOLUTION AUTHORIZING ASSIGNMENTS

WHEREAS, N.J.S.A. 54:5-114.1b authorizes assignment by a municipality of tax sale certificates for less than the amount of the certificate

WHEREAS, Imperial Tax Liens LLC. has presented an offer to purchase by assignment Certificates of Sale 19-00039 and 19-00110, which were issued by Egg Harbor City at a tax sale held on 12/17/2019 on block 204, lot 5.01, known as 405 Atlantic Avenue, and assessed to Steele, Alexander and Jaqueline, and block 522, lot , known as 400 St Louis Ave, and assessed to MS Appliance Service Inc. for \$5000.00 each lien; a total of 10,000.00.

NOW THEREFORE BE IT RESOLVED, that Egg Harbor City hereby authorizes the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of the above referenced Certificates of Sale 19-00039 and 19-00110

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector.