Municipal Complex 2 Jake Garzio Drive Ewing, NJ 08628



Phone: (609) 883-2900 Admin. Fax: (609) 538-0729 Clerk Fax: (609) 771-0480 Web Address: www.ewingnj.org

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CONVERT PROPERTY MAINTENANCE CHARGES TO A MUNICIPAL LIEN ON VARIOUS PROPERTIES WITHIN THE TOWNSHIP OF EWING, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY

**Resolution #24R- WHEREAS**, pursuant to N.J.S.A. 40:48-2.13 and N.J.S.A. 40:48-2.14, the Township of Ewing (the "Township") is authorized to remove brush, weeds, dead or dying trees, stumps, roots, trash, garbage and debris deemed to be a hazard to the public health, safety or general welfare, or grass or weeds in excess of six (6) inches, at the cost of the Township, where the property owner has neglected or refused to comply with an order to remove the same; and

WHEREAS, the Township has enacted Chapter 110, Brush, Grass and Weeds, which implements the provisions of N.J.S.A. 40:48-2.13 and N.J.S.A. 40:48-2.14, and provides that the amounts charged to remove such brush, weeds, dead or dying trees, stumps, roots, trash, garbage and debris by the Township shall become a lien upon such lands; and

WHEREAS, Ewing Code §110-3 provides for the Ewing Township Council to approve the reasonable costs that shall be charged to the owner of said land and become a lien upon such lands; and

WHEREAS, the Township has been caused to maintain the attached properties; and

WHEREAS, the Construction Official, James Megna, has certified the cost of such services against the attached properties.

**NOW THEREFORE, BE IT RESOLVED**, by the Ewing Township Council that the Township has reviewed the Certification of James Megna, Construction Official in the Code Enforcement Office; and

**BE IT FURTHER RESOLVED,** that the Tax Collector, Abelardo Conesa, CTC, be directed to place municipal liens upon the attached properties, in the amount indicated for each property, as a lien and tax upon the real estate and to be added to and form part of the quarterly taxes next due and owing thereon, and enforced and collected with interest by the same officers and in the same manner as other taxes.

#### IT IS SO RESOLVED.

# Certification:

SEAL	
	Kim J. Macellaro, CMC
	Municipal Clerk

# **GRASS BILLS FOR TAX LIEN 2024**

<b>TOTAL</b> \$850.00	\$675.00 \$375.00 \$750.00	\$575.00 160.00	\$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00
-	\$67 \$37 \$75	\$57	\$17 \$17 \$17 \$17 \$17 \$17 \$17 \$17 \$17 \$17
ADMIN FEE \$100.00	\$100.00 \$100.00 \$100.00	\$250.00 100.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$250.00
<b>FEE</b> \$750.00	\$575.00 \$275.00 \$650.00	\$325.00	\$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00
<b>REASON</b> TREE REMOVAL	CLEAN GARBAGE CLEAN GARBAGE CLEAN UP	GARBAGE AND HIGH GRASS HIGH GRASS	HIGH GRASS PICH GRASS HIGH GRASS
Property Location 2438 STUYVESANT AVE	28 DIXMONT AVE 302 BERWYN AVE 317 BERWYN AVE	302 BERWYN AVE 1410 PENNINGTON RD	BROAD LOT 1 BROAD LOT 3 KING AVE LOT 97 OREGON AVE BRAEBURN LOT CENTRAL & FLORENCE 1026 PROSPECT ST PARKWAY & PROSPECT 20 NEW TRENT ST 1415 PRINCETON AVE 117 GREEN LANE
ск гот	5 20		
BLOCK	306		24 24 25 44
DATE OF ACTION 1/23/2024	4/17/2024 4/17/2024 4/30/2024	4/17/2024 5/9/2024	4/27/2024 4/27/2024 4/27/2024 4/27/2024 4/27/2024 4/27/2024 4/27/2024 4/27/2024 4/27/2024 5/21/2024

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# A RESOLUTION AUTHORIZING A REFUND, AS RECOMMENDED BY THE DIRECTOR OF EMS FOR OVERPAYMENT

Resolution #24R- WHEREAS, State Law authorizes the EMS Director to recommend refunding of monies collected; and

WHEREAS, the Township Council is likewise authorized to confirm the EMS Director's recommendation; now therefore

BE IT RESOLVED, that upon the thorough review and recommendation of the EMS Director, the Governing Body of the Township of Ewing does hereby resolve to authorize a REFUND in the amount of \$506.92 for overpayment of transport service on March 24, 2024 for patient Baggaley, Jason to United Healthcare, PO Box 101760, Atlanta, GA 30392.

IT IS SO RESOLVED.

## **Certification:**

EAL	
	Kim J. Macellaro, CMC
	Municipal Clerk

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WHEREAS, the Township Council is likewise authorized to confirm the EMS Director's recommendation; now therefore

BE IT RESOLVED, that upon the thorough review and recommendation of the EMS Director, the Governing Body of the Township of Ewing does hereby resolve to authorize a REFUND in the amount of \$59.75 for overpayment of transport service on March 13, 2024 for patient Evans, Naioni to Horizon NJ Health, PO Box 24077, Newark, NJ 07101-0406.

IT IS SO RESOLVED.

## Certification:

SEAL	
	Kim J. Macellaro, CMC
	Municipal Clerk

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WHEREAS, the Township Council is likewise authorized to confirm the EMS Director's recommendation; now therefore

BE IT RESOLVED, that upon the thorough review and recommendation of the EMS Director, the Governing Body of the Township of Ewing does hereby resolve to authorize a REFUND in the amount of \$428.13 for overpayment of transport service on March 21, 2024 for patient Gonzalez, Miguel to United Healthcare, PO Box 101760, Atlanta, GA 30392.

IT IS SO RESOLVED.

## Certification:

SEAL	
	Kim J. Macellaro, CMC
	Municipal Clerk

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WHEREAS, the Township Council is likewise authorized to confirm the EMS Director's recommendation; now therefore

BE IT RESOLVED, that upon the thorough review and recommendation of the EMS Director, the Governing Body of the Township of Ewing does hereby resolve to authorize a REFUND in the amount of \$40.60 for overpayment of transport service on January 27, 2024 for patient Martin, David to Martin, David, 16 Dawes Avenue, Ewing, NJ 08618.

IT IS SO RESOLVED.

## Certification:

SEAL	
	Kim J. Macellaro, CMC
	Municipal Clerk

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WHEREAS, the Township Council is likewise authorized to confirm the EMS Director's recommendation; now therefore

BE IT RESOLVED, that upon the thorough review and recommendation of the EMS Director, the Governing Body of the Township of Ewing does hereby resolve to authorize a REFUND in the amount of \$100.35 for overpayment of transport service on January 11, 2024 for patient Stauffer, Anita to Horizon NJ Health, PO Box 24077, Newark, NJ 07101-0406.

IT IS SO RESOLVED.

## Certification:

SEAL	
	Kim J. Macellaro, CMC
	Municipal Clerk

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WHEREAS, the Township Council is likewise authorized to confirm the EMS Director's recommendation; now therefore

BE IT RESOLVED, that upon the thorough review and recommendation of the EMS Director, the Governing Body of the Township of Ewing does hereby resolve to authorize a REFUND in the amount of \$499.00 for overpayment of transport service on March 1, 2024 for patient Stradling, Barbara to United Healthcare, PO Box 101760, Atlanta, GA 30392.

IT IS SO RESOLVED.

## Certification:

SEAL	
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WHEREAS, the Township Council is likewise authorized to confirm the EMS Director's recommendation; now therefore

BE IT RESOLVED, that upon the thorough review and recommendation of the EMS Director, the Governing Body of the Township of Ewing does hereby resolve to authorize a REFUND in the amount of \$237.00 for overpayment of transport service on December 19, 2023 for patient Vellucci, Leonard to Vellucci, Leonard, 215 East Maple Avenue, Langhorne, PA 19047.

IT IS SO RESOLVED.

## Certification:

SEAL	
	Kim J. Macellaro, CMC
	Municipal Clerk