

**REGULAR MEETING  
AUGUST 12, 2014  
7:00 P.M.**

Deputy Mayor Riffle called the meeting to order at 7:00 p.m. read the following statement and led the flag salute.

NOTICE OF THIS MEETING WAS GIVEN BY ANNUAL NOTICE PUBLISHED IN THE ATLANTIC CITY PRESS, HAMMONTON GAZETTE, EGG HARBOR AND HAMMONTON NEWS ON JANUARY 8, 2014, AND POSTED AT TOWN HALL.

**Roll Call:**

**Committee Present:** Anthony Gabris, Ed Hagaman, Barbara Rheault, Deputy Mayor Riffle

**Committee Absent:** Mayor James Brown

**Municipal Clerk:** Kimberly Johnson

**Solicitor:** Michael Peacock

**Approval of Committee Minutes:** Deputy Mayor Riffle entertained a motion to approve the minutes of the June 24, 2014 meeting; so moved by Ms. Rheault seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault. Abstain: Deputy Mayor Riffle. Deputy Mayor entertained a motion to approve the minutes of the July 8, 2014 meeting; so moved by Mr. Gabris seconded by Mr. Hagaman. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Deputy Mayor Riffle. Abstain: Ms. Rheault. Deputy Mayor entertained a motion to approve the minutes of the July 23, 2014 meeting; so moved by Ms. Rheault seconded by Mr. Hagaman. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Deputy Mayor Riffle.

**Public Discussion Relating to Agenda Items:** None.

**Committee Reports:**

**Department of Public Works:** Ms. Rheault reported Public Works has been busy with normal duties: cutting the sides of the roads, patching, cleaning curbs and replacing street signs. Ms. Rheault stated Mr. Sperlak is requesting we enter into an agreement with the County regarding brine and salt, which will be cost effective to the municipality. Ms. Rheault explained the County would supply us with salt brine in exchange for salt, we have the salt brine equipment and it is not been utilized, however, Public Works has the equipment ready for the 2014/2105 snow season. Motion made by Mr. Hagaman seconded by Mr. Gabris to move forward with agreement. RCV: Yeas: All voted yes. Ms. Rheault proposed a Resolution in support of the Freeholders adoption of an Ordinance which would require adequate notice to the Freeholder Board would allow Atlantic County to rapidly plan for and provide job training and assistance to individuals subjected to a mass layoff in light of the Casino closings. Ms. Rheault added these closing affect many of our Mullica residents. Ms. Rheault read the proposed Resolution. Mr. Peacock stated there is statutory law that mandates the Casinos to give a notice to employees which is ninety (90) days. Mr. Gabris and Mr. Riffle expressed their concern of Government to dictating to private businesses. After brief discussion the Committee consented to support the County of their request to receive notification (Resolution of support for next meeting).

**Development & Housing:** Mr. Hagaman reported the following for the month of July: For the month of July the Construction Department issued 25 new permits and 7 updates which included, an enclosed porch, pavilion, ground mount solar systems, roof mount solar systems, garage conversion, above ground pool, and renovations to dwellings. The remaining new permits were for alterations. The Construction Office collected \$5,362.00 in fees of which \$385.00 is remitted to the State. The Zoning Department issued 7 Zoning Permits, and 1 Maintenance Certificates. The Zoning/Housing Department collected \$725.00.

**Department of Revenue & Finance:** Mr. Hagaman reported the following: Tax bills were mailed August 7<sup>th</sup>. The extension for 3<sup>rd</sup> quarter payments is September 5<sup>th</sup>. Any payments received after that will be charged a late fee. Deadline for filing the Property Tax Senior Freeze has been extended to September 15, 2014. The June and July treasurer's report has been emailed to the Committee and will be included in tonight's meeting.

**Department of Administration:** Mr. Gabris requested Committee consider for adoption at the next meeting a Resolution in support of the Historical Society entering into a lease agreement of the Hilda Frame School with the Mullica Township School District. The Solicitors for the municipality and school have reviewed and approved the lease agreement and the School District has consented to the lease. Mr. Gabris requested that the bicycles scheduled for auction be removed from the auction list and be donated to the ACUA. Mr. Gabris stated he was made aware of this donation program by resident Francis Paulsgraf. He explained the ACUA works with a local resident who collects and refurbishes bikes that are donated through St. Nicholas of Tolentine Church in Atlantic City. Mr. Gabris made a motion to remove the bicycles from the auction and donate them seconded by Ms. Rheault. RCV: Yeas: All votes yes. It was noted if possible we would like the bicycles to be donated back to Mullica children.

**Department of Public Safety:** Deputy Mayor Riffle reported the following: Office of Emergency Management has been awarded a Hazard Mitigation Grant in the amount of \$75,000 for installation of generators at our Fire Departments. Chief Thompson wanted to extend a thank you to all the volunteers and participants in Mullica's National Night Out. Special thanks to Captain Zeck and his wife Carri for taking the helm! It was a very successful night!

### **Correspondence:**

South Jersey Gas will hold hearings on rate increases on August 19<sup>th</sup>, at 4:30pm and 5:30 pm at the Voorhees Township Municipal Court.

Former Birdsall's General Store, Block 4701, Lot 22, has been remediated in compliance with DEP requirements.

Comcast has petitioned the Board of Public Utilities seeking approval of the merger of Time Warner Cable into a subsidiary of Comcast.

### **Old Business**

**Resolution 101-2014 / Confirm Land Sale / Block 11014, Lot 4:** Deputy Mayor Riffle entertained a motion to confirm sale in the amount of \$2,550.00; so moved by Mr. Hagaman seconded by Ms. Rheault. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Deputy Mayor Riffle.

**Resolution 102-2014 / Award Contract / Tax Maps / Civil Solutions:** Deputy Mayor Riffle entertained a motion to award in the amount of \$60,000.00; so moved by Ms. Rheault seconded by Mr. Hagaman. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Deputy Mayor Riffle.

**Discuss Amendments / Chapter 225 / Trash Disposal:** Ms. Rheault submitted amendments to Chapter 225, Trash Disposal and Recyclables. She indicated the changes were to address changes to recycling which includes e-waste and that we now collect recycling at the Transfer Station. Other changes include: distribution of tags, etc. from Zoning Office to Municipal Offices; to honor for one time an expired bulky waste permit with unused disposals; to allow residents to purchase one additional disposal for \$20.00 if the permit is lost or exhausted; amend the definition of plastic and encourage recycling. Ms. Rheault reported she reviewed these proposed amendments with Public Works and Town Hall Employees who are in favor of the changes. Mr. Gabris recommended calendar year be deleted for bulky permits and other minor changes. Committee concurred with the amendments as submitted and noted to set hours and fees by Resolution.

**New Business:**

**Resolution 103-2014 / Approve Disposition of Surplus Property / Trash Container:** Deputy Mayor Riffle made a motion to dispose; so moved by Mr. Hagaman seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Deputy Mayor Riffle.

**Resolution 104-2014 / Approve Auction of Surplus Vehicle / Police Vehicle:** Deputy Mayor Riffle made a motion to approve the auction; so moved by Ms. Rheault seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Deputy Mayor Riffle.

**Resolution 105-2014 / Chapter 159 / Drive Sober or Get Pulled Over:** Deputy Mayor Riffle made a motion to insert \$5,000.00 in the 2014 budget; so moved by Ms. Rheault seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Deputy Mayor Riffle.

**Resolution 106-2014 / End Seasonal Employment / School Resource Officers:** Deputy Mayor Riffle made a motion end employment; so moved by Mr. Hagaman seconded by Ms. Rheault. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Deputy Mayor Riffle.

**Resolution 107-2014 / Approve Fire Membership / Sweetwater Fire / Brandon Cheatham:** Deputy Mayor Riffle made a motion to approve; so moved by Ms. Rheault seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Deputy Mayor Riffle.

**Resolution 108-2014 / Cancel Taxes / Block 4303, Lot 6; Block 41142, Lot 2:** Deputy Mayor Riffle made a motion to cancel taxes; so moved by Mr. Hagaman seconded by Ms. Rheault. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Deputy Mayor Riffle.

**Resolution 109-2014 / Refund Taxes / Block 4303, Lot 6:** Deputy Mayor Riffle made a motion to refund taxes; so moved by Ms. Rheault seconded by Mr. Hagaman. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Deputy Mayor Riffle.

**Payment of Bills:** Deputy Mayor Riffle entertained a motion to approve bill list #1; so moved by Ms. Rheault seconded by Mr. Hagaman. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Deputy Mayor Riffle. Deputy Mayor Riffle entertained a motion to approve bill list #2; so moved by Mr. Hagaman seconded by Ms. Rheault. RCV: Yeas:

Mr. Gabris, Mr. Hagaman, Deputy Mayor Riffle. Deputy Mayor Riffle entertained a motion to approve bill list #3; so moved by Mr. Hagaman seconded by Ms. Rheault. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Deputy Mayor Riffle.

**Public Discussion:**

Mr. Francis Paulsgraf asked the disposition of the bicycles and suggested one or two could be returned to Mullica. Deputy Mayor Riffle stated we are going to donate bicycles. Mr. Francis Paulsgraf asked about credit card payment for taxes and the disposal of televisions, noting the ACUA will not accept them. Clerk stated the tax office does not accept credit card payments. Ms. Rheault stated she will investigate the disposition of TV's.

Mr. Frank and Mrs. Gina Bottalico, 4344 River Drive, expressed their dissatisfaction with a permit that was issued for the placement of a fence for Block 4405, Lot 16. Mr. Bottalico submitted maps and photos to the Governing Body of the area. Mrs. Bottalico stated it is her understanding the fence will interfere with the turn-around on River Drive (dead-end. Mr. Bottalico stated the turn-around has been in existence since 1947. Mr. Bottalico explained he has been contacted by the owner of Block 4405, Lot 16, that he is encroaching on a ¼ of an acre of this parcel. Mr. Bottalico confirmed the ¼ of the acre in question includes the turn-around which is utilized by residents, emergency vehicles, public works, etc. Mr. Bottalico stated state statute allows a 30 year adverse possession which he exceeds for his home and the previous homeowners, noting his home was built in 1972. Mr. and Mrs. Bottalico strongly expressed their safety concerns with the placement of the proposed fence. He stated the Township has also maintained the turn-around and River Drive for more than 30 years, noting the property owner also claimed River Drive was paved in the wrong place. The Bottalico' stated the fence permit was issued without a survey being submitted. Mr. Hagaman stated he was recently advised of the situation and visited the area in question today. Mr. Hagaman stated no fence will be erected without a survey being submitted, further investigation and the issues presented this evening.

Ms. Ronald Rulon, 5330 River Road, stated he has received notification from the Pinelands Commission that Block 4403, Lot 1, owned by 10 residents of River Drive, indicating we have filled in the wetlands. Mr. Rulon stated that was filled in back in 1949 when he was a child. He stated he is in the process of addressing the Pinelands Commission concerns giving the history and the use of the land. Mr. Rulon gave a brief history of the property and he and his neighbors became the owners of this lot in 2009. Mr. Rulon stated Block 4403, Lot 1 was originally 14 small lots and expressed his displeasure with the tax bill being only in the name of Ronald and Barbara Rulon and one bill being generated to his home.

Ms. Barbara Rulon, 4330 River Road, requested a dead-end sign or no outlet sign be placed on their road.

Mr. Gabris asked if the debris on the White Horse Pike near the intersection of 5<sup>th</sup> Avenue is being addressed. Mr. Hagaman stated the property is now owned by the bank and that yes Code Enforcement is addressing it.

Ms. Rheault made a motion to adjourn seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

Respectfully submitted,

Kimberly Johnson, Municipal Clerk

## REGULAR MEETING AUGUST 12, 2014

Alicea, Miriam	300.00	May 6th, 20th & June 3rd, 17th Court
Atlantic City Electric	3,827.91	July Services
Crescent Service	440.00	B27 Tires
Document Concepts Inc.	218.60	Carbonless Daily Notices
Entemann-Rovin Co.	310.50	Police Badges
General Code Publishers	350.98	Supplement 12
Graphic Designs International	292.45	Graphics Kit for New Car
Goloff, Carol	187.50	May-December 2014 Services
Direct Energy	1,324.63	July Services
Crystal Springs	137.20	April-December 2014 Services
AE Stone, Inc.	456.00	Cold Patch
McDonald Saw Service	31.50	Chipper Blade
Metropolitan Telecommunication	851.75	May-December Services
The Hammonton Gazette	136.09	June/July Publications
Nehmad Perillo & Davis	397.80	June Services
Verizon	195.41	May-December 2014 Services
Verizon Wireless	200.09	May-December Services
Sprint Solutions, Inc.	705.66	May-December Services
Pitney Bowes Credit Corp	367.50	March, June 2014 Installment
Rodio Tractor Sales Inc.	357.33	Tractor Parts
South Jersey Gas Co.	139.39	July Services
The Daily Journal	4.94	June Publications
Thanks for Being Green, LLC	167.58	Display Devices
The Press	63.55	June Publications
Petroleum Traders	2,957.95	2 <sup>nd</sup> Quarter 2014 Purchases
Val-U Auto parts	414.13	April-June 2014 Services
West Customer Services	142.00	NJ Criminal & MV Law
Avaya, Inc.	237.70	May-December Lease Install
CCHS Cross Country	250.00	NNO/Alliance 8/5/14
Atlantic County Utilities Auth.	25,264.89	March, April-December Services
MidAtlantic Vending	700.00	Community Day Services
NJ Division of Pensions	18.64	DCRP
Treasurer, State of NJ	200.00	2 <sup>nd</sup> Quarter M/L Fees
NJ State Health Benefits	69,338.29	July Premium
NJ Dept of Health & Sr. Svc.	3.60	June State Fees
Treasurer, State of NJ	1,222.00	2 <sup>nd</sup> Qtr. 2014 DCA Fees
NJ E-Z Pass	9.00	Tolls

REGULAR MEETING AUGUST 12, 2014

The Motts Creek Pickers	600.00	NNO Entertainment
Current Fund 4-01	111,101.38	
Grant Fund G-02	250.00	
Trust Fund T-03	1,471.18	
TOTAL OF ALL FUNDS	112,822.56	

BILL LIST #2

Alicea, Miriam	225.00	July 2014 Court Session
American Youth Enterprise Incl	390.00	NNO Bags
Animal Capture & Control Svc.	1,298.00	July/August Services
Apple Printing Co.	165.00	Absentee Forms
Atlantic City Electric	2,345.02	July Services
Butterhof's Farm & Home Supply	72.00	Bug Spray
Business Cards Tomorrow	17.50	Tantum Business Cards
C.A.M. Co.	1,071.93	Parts Install Compactor Engine
Casa Payroll Services, LCC	385.75	May-December 2014 Services
Dimeglio Septic, Inc.	65.00	May-December Services
Elwood Gasway/Valero	443.00	14 Fuel
Forman's Auto Body	403.27	Dodge Charger Supplemental
G.T.B.M. Inc.	2,794.70	E-Ticketing & Info Cop License
G&P Floor Maintenance	425.00	April-December Services
General Sales Administration	374.50	Mounting Brackets/New Cars
Grainger Industrial Supply	434.80	Trash Bags
Heavenly Promotions	345.00	Tax Window Envelopes
Direct Energy	654.30	July Services
AE Stone Inc.	604.50	Cold Patch
Metropolitan Telecommunication	889.01	May-December Services
Barker, Gelfand & James	530.00	Wild Appear Matter
Verizon	198.76	May-December 2014 Services
New London Technology Inc.	160.00	Microphone/Cable
Ancero	1,580.00	May-December AMS-P Services
ACMJIF	54,198.00	3 <sup>rd</sup> Qtr. Assessment
Reserve Account	2,000.00	Postage
Rudco Products, Inc.	5,784.00	40 CU Yard Container

REGULAR MEETING AUGUST 12, 2014

South Jersey Turf Consultants	2,599.72	2014 Athletic Field Services
Unitedhealthcare Ins. Co.	738.72	June-December 2014
Staples Advantage	764.36	Office Supplies
QC Inc.	700.00	Well Monitoring
Thanks for Being Green LLC	208.44	Display Devices
Petroleum Traders	7,944.43	3 <sup>rd</sup> Qtr. Purchases
Drager Safety Diagnostics Inc.	240.00	Cert Solutions
Val-U Auto Parts	243.96	3 <sup>rd</sup> Qtr. Blanket Voucher
Vital Services Group	408.00	Services May-December
Action Uniform Co.	795.00	Vest - Lupinetti
AAMCO Roofing, LLC	3,975.00	MTRA 56-2013
Cedar Creek Crew Booster Club	250.00	National Night Out
Atlantic County Clerk's Office	8.00	Filing MTRA 56-2013
Atlantic County Treasurer	624,029.12	3 <sup>rd</sup> Quarter Tax Levy
Tantum, Michael	49.50	NNO Reimbursement - Hot Dogs
Thompson, John C. Jr.	211.25	Reimburse Shipping, NNO Hot Dogs, Car Title
Fantasy Face Painting of SJ	300.00	NNO Face Painting
Holman Frenia Allison, PC	2,000.00	2014 Audit/Final
NJ Division of Pensions	18.64	DCRP
Treasurer, State of NJ	50.00	License Renewal - Kim Johnson
Treasurer, State of NJ	1,515.00	NJD PES Stormwater Permit, Recycling Compliance Fees
NJ State Health Benefits Fund	68,782.86	August Premium
NJ Dept of Health & Senior Svc	3.80	July Dog Fees
The Depository Trust Co.	4,500.00	Bond Interest
Greater Egg Harbor Regional	591,709.00	2014 Levy-July
Mullica Township Board of Education	318,249.66	2014 Levy - July

Current Fund 3-01	1,071.93
Current Fund 4-01	1,694,974.23
Grant Fund G-02	2,123.10
Trust Fund T-03	9,979.24
<b>TOTAL OF ALL FUNDS</b>	<b>1,708,148.50</b>

BILL LIST #3

Edmunds Direct Mail, Inc.	1,800.00	2014 Tax Bill Mailing
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Current Fund 4-01                    1,800.00  
 TOTAL OF ALL FUNDS            1,800.00

**TOWNSHIP OF MULLICA  
 MONTHLY TREASURER'S REPORT  
 FOR THE MONTH OF JUNE 2014**

<b>Current Fund</b>		<u>%/budget expended</u>
Beginning Balance	(29,593.89)	
<u>Cash Receipts:</u>		
Interest	301.47	
Current year tax receipts	1,679,876.84	
Receivables/Interfunds	0.00	
Anticipated Revenue	61,569.92	
Unanticipated Revenue	<u>2,807.10</u>	
Total Cash Receipts	1,744,555.33	
<u>Expenditures:</u>		
2013 Appropriations	(5,312.50)	
2014 Appropriations	(315,205.95)	
Liabilities	(810.55)	
Interfunds	0.00	
Grant Fund	<u>(6,447.02)</u>	
Total Expenditures	(327,776.02)	
Ending Cash Balance	1,387,185.42	
Cash Increase/(Decrease)	1,416,779.31	
Reserve Budget	361,856.77	
2014 Budget	5,721,894.08	
Reserve Budget Balance	267,599.94	26.05%
2014 Budget Balance	1,967,230.48	65.62%

**TOWNSHIP OF MULLICA  
 MONTHLY TREASURER'S REPORT  
 FOR THE MONTH OF JUNE 2014**

**Capital Fund**



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Beginning Cash Balance	297,482.93
Cash Receipts	0.00
Cash Disbursements	<u>(51,259.60)</u>
Ending Cash Balance	246,223.33
Due from Current Fund	<u>0.00</u>
<b>Total Cash Available</b>	<b><u>246,223.33</u></b>

Proof	Assets	1,805,223.33
	Liabilities	1,805,223.33
	Difference	0.00

Capital Fund Balance	48,938.35
Capital Improvement Fund	34,195.60
Reserves for Projects	<u>0.00</u>
Total Available for Projects	83,133.95

Def Charges Future Tax Unfunded	1,334,000.00
Def Charges Future Tax Funded	<u>225,000.00</u>
Total Deferred Charges	1,559,000.00

Funded Improvement Author	5,000.00
Unfunded Improvement Author	158,089.38
Due to Current Fund	<u>0.00</u>
Total Improv Author	163,089.38

Bonds Payable	225,000.00
BANS Payable	1,334,000.00
Green Trust Loan Payable	0.00
Debt Authorized but not Issued	<u>0.00</u>
Total Debt	1,559,000.00

**TOWNSHIP OF MULLICA  
MONTHLY TREASURER'S REPORT  
FOR THE MONTH OF JULY 2014**

<b>Current Fund</b>		<u>%/budget expended</u>
Beginning Balance	1,387,185.42	
<u>Cash Receipts:</u>		
Interest	157.58	
Current year tax receipts	206,187.67	
Receivables/Interfunds	0.00	
Anticipated Revenue	71,412.88	
Unanticipated Revenue	<u>3,090.27</u>	
Total Cash Receipts	280,848.40	

Expenditures:

REGULAR MEETING AUGUST 12, 2014

2013 Appropriations	(3,863.12)
2014 Appropriations	(283,839.60)
Liabilities	(1,422.00)
Interfunds	0.00
Grant Fund	<u>(119,445.54)</u>
Total Expenditures	(408,570.26)
Ending Cash Balance	1,259,463.56
Cash Increase/(Decrease)	(127,721.86)

Reserve Budget	361,856.77
2014 Budget	5,512,230.35

Reserve Budget Balance	267,599.94	26.05%
2014 Budget Balance	1,967,230.48	64.31%

**TOWNSHIP OF MULLICA  
MONTHLY TREASURER'S REPORT  
FOR THE MONTH OF JULY 2014**

**Capital Fund**

Beginning Cash Balance	246,223.33
Cash Receipts	0.00
Cash Disbursements	<u>0.00</u>
Ending Cash Balance	246,223.33
Due from Current Fund	<u>0.00</u>
<b>Total Cash Available</b>	<b><u><u>246,223.33</u></u></b>

Capital Fund Balance	48,938.35
Capital Improvement Fund	34,195.60
Reserves for Projects	<u>0.00</u>
Total Available for Projects	83,133.95
Def Charges Future Tax Unfunded	1,334,000.00
Def Charges Future Tax Funded	<u>225,000.00</u>
Total Deferred Charges	1,559,000.00
Funded Improvement Author	5,000.00

Proof	Assets	1,805,223.33
	Liabilities	1,805,223.33
	Difference	0.00

REGULAR MEETING AUGUST 12, 2014

Unfunded Improvement Author	158,089.38
Due to Current Fund	<u>0.00</u>
Total Improv Author	163,089.38

Bonds Payable	225,000.00
BANS Payable	1,334,000.00
Green Trust Loan Payable	0.00
Debt Authorized but not Issued	<u>0.00</u>
Total Debt	1,559,000.00

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