

**REGULAR MEETING  
OCTOBER 14, 2014  
7:00 P.M.**

Mayor Brown 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, Larry Riffle, Mayor Brown

**Municipal Clerk:** Kimberly Johnson

**Solicitor:** Tracy Siebold

**CFO:** Dawn Stollenwerk

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

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

**Committee Reports:**

**Department of Public Works:** Ms. Rheault reported Public Works is keeping busy with maintenance and upkeep of roads, equipment, recreation fields, and decorating for fall. Ms. Rheault thanked Mayor Brown for his donation of all the corn stalks.

**Development & Housing:** Mr. Hagaman reported the following: For the month of September the Construction Department issued 24 new permits and 6 updates which included replacement of dwelling, raising 2 dwellings, 3 additions, pole barn, repairs to fire damaged dwelling, and renovations to dwellings. The remaining new permits were for alterations. The Construction Office collected \$10,037.00 in fees of which \$476.00 is remitted to the State. The Zoning Department issued 8 Zoning Permits, and 3 Maintenance Certificates. The Zoning/Housing Department collected \$1,300.00.

**Department of Administration:** Mr. Gabris reported he has been invited to the School to meet the Superintendent and receive a key for the Hilda Frame School.

**Department of Revenue & Finance:** Mayor Brown reported he, Mr. Sperlak and Ms. Johnson met with the owner of Glossy Farms regarding the flooding issue on Richards Avenue. The owner agreed to address the flooding issue the best he can on his side of the roadway. Mayor stated the owner is researching possible solutions.

**Correspondence:**

Resolution from Weymouth Township regarding the reward for the apprehension of Usama Bin Laden. Committee briefly discussed and agreed the reward money should be utilized to aid veterans.

Notification from Atlantic City Electric regarding Public Hearing for the Merger of Exelon Corporation and Pepco Holdings to be held Wednesday October 15<sup>th</sup>, 3:30 pm and 5:30 pm at Atlantic City Electric in Mays Landing.

Atlantic County Public Meeting to be held on October 28<sup>th</sup> at 6 pm at the Mays Landing Library regarding setting aside funds from the Atlantic County Open Space Trust Fund for a proposed easement acquisition for the Liepe Farm.

**New Business:**

**Resolution 127-2014 / Authorizing Sale of Tax Sale Certificate by Assignment (Certificate #12-00075):** Mayor Brown entertained a motion to authorize; so moved by Mr. Hagaman seconded by Ms. Rheault. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

**Resolution 128-2014 / Chapter 159 / Drunk Driving Enforcement Fund:** Mayor Brown entertained a motion to insert \$6,437.69 into the municipal budget; so moved by Mr. Gabris seconded by Mr. Hagaman. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Mr. Riffle, Mayor Brown. Abstain: Ms. Rheault.

**Resolution 129-2014 / Chapter 159 / Body Armor Grant:** Mayor Brown entertained a motion to insert \$1,596.57 into the municipal budget; so moved by Mr. Riffle seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

**Resolution 130-2014 / Approve DOT Grant Application / 7<sup>th</sup> Avenue (Section 1):** Mayor Brown entertained a motion to approve from Pleasant Mills Road to Rhode Island Avenue; so moved by Mr. Hagaman seconded by Ms. Rheault. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

**Resolution 131-2014 / Approve DOT Grant Application / 7<sup>th</sup> Avenue (Section 2):** Mayor Brown entertained a motion to approve from Rhode Island Avenue to New Jersey Avenue; so moved by Ms. Rheault seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

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

**Public Discussion:**

Mr. Gilberto Matos, 4416 White Horse Pike, expressed his dis-satisfaction with the municipality not having any Hispanics or blacks being employed with the Police Department. Mr. Matos stated there are many problems within the Police Department that need to be addressed. Mayor Brown reported the hiring process is completed by Supervisors in the Police Department and the candidate is recommended to the Governing Body. Mr. Matos suggested that when a black or Hispanic Officer leaves that position should be placed with the same ethnicity. Mayor stated he is not aware of problems, but agreed to have a meeting with Mr. Matos to address and listen to his concerns.

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

Respectfully submitted,

Kimberly Johnson, Municipal Clerk

## BILL LIST

Alicea, Miriam	150.00	September Court Session
Atlantic City Electric	3,767.68	September Services
Benchmark Professional Seminar	295.00	Compliance Training
Butterhof Farm & Home Supply	155.68	Wasp Spray, Chain Saw Parts
C.A.M. Co.	300.00	Pressure Switch
Casa Payroll Services, LCC	302.40	May - December 2014 Services
Crescent Service, LLC	2,040.00	Tires
Dimeglio Septic Inc.	65.00	May-December Services
Deer Carcass Removal Services	60.00	Deer Removal 23 <sup>rd</sup> & Reading
John H. Abbott, Inc.	48.00	Split Rails
Federal Express Corporation	25.25	Ban Documents
Garden State Highway Products	300.00	Signs, Street Signs
G&P Floor Maintenance	425.00	April - December Service
George Senn Co., Inc.	15.00	Air Filters
Mullica Seniors	145.25	Meeting Expenses
Goloff, Carol	180.00	Kappa Escrow
Goldenberg, Macker, Sayegh	1,775.59	In Rem Foreclosures
Direct Energy	1,399.12	September Services
Lowe's	40.56	PW Supplies
247 Inktoner.com	236.00	Toner - PD
Metropolitan Telecommunication	845.29	May-December Services
Township of Galloway	51,077.12	Dispatch Services 4 <sup>th</sup> 2014
Municipal Equipment Enterprise	500.00	Charger Wiring Service
Verry, Robert A.	100.00	Fitness for Duty Seminar
Barker, Gelfand & James, PC	392.50	Wild Appear Matter
Nehmad Perillo & Davis	366.00	August Services
Verizon	194.40	May-December 2014 Services
Verizon Wireless	200.09	May-Dec. Services
NJ League of Municipalities	440.00	0214 Conference

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		Registration
Pogue Information & Ed Service	348.00	0215 Consortium Fee
Ancero	790.00	May-Dec AMS-P Services
Pitney Bowes Credit Corp.	367.50	June-Sept 2014 Installment
Pitney Bowes	50.98	Postage Meter Strips / Postage Machine Tapes
Rodio Tractor Sales, Inc.	68.79	Tractor parts
South Jersey Gas Company	4,220.12	September Services / Gas Bill 2013 / Meter Issue
United Health Care Insurance Co.	738.72	June-December 2014
Staples Advantage	673.03	Toner/Office Supplies
Truckmasters, Inc.	2,130.85	August Services
The Press	115.26	August Publications
Petroleum Traders	6,076.40	3 <sup>rd</sup> Quarter Purchases
The Scrap Tire Recycling	197.25	Tire Recycling
Val-U Auto Parts	263.80	3 <sup>rd</sup> Quarter Blanket Voucher
Avaya, Inc.	237.70	May-December Lease Install
Marathon Engineering Inc.	1,200.00	Kappa, Vital Escrow
AC Kobie Electrical Corp.	2,252.20	Landfill Compactor Wiring - Brine Tank Wiring
Fleishman * Daniels	2,086.08	Ban Rollover
Atlantic County Clerk's Office	8.00	Record Mitchell Land sale Deed
Atlantic County Utilities Auth.	17,438.18	April-December Services
Hutton, Ryan	104.34	DWI Checkpoint Reimbursement
Johnson, Kimberly	840.00	Halloween Script Reimburse
Sperlak, Stephen	129.99	2014 Work boot Reimbursement
LB Landgraf & Associates LLC	250.00	Escrow Svc July 2014
NJ Division of Pensions	37.28	Sept DCRP Contributions
Treasurer, State of NJ / ML	275.00	3 <sup>rd</sup> Quarter 2014 Fees
NJ State Health Benefits Fund	68,276.07	October Premium
NJ Dept. of Health & Senior Srv.	1.20	September License Fees
Petrosh Big Top	326.80	Community Day Supplies
Corelogic Real Estate Tax Serv.	4,959.25	Tax Refund Res 120-2014
Elwood Volunteer Fire	8,019.17	Claim X65569

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Company		Reimbursement
Mullica Twp. Board of Education	3,575.00	2014 Alliance Summer Camp

Current Fund 3-01	4,095.23
Current Fund 4-01	179,335.54
Capital Fund C-04	2,111.33
Grant Fund G-02	3,679.34
Trust Fund T-03	2,676.45
Total of All Funds	191,897.89

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