

REGULAR MEETING DECEMBER 22, 2015

**REGULAR MEETING
DECEMBER 22, 2015
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 7, 2015, AND POSTED AT TOWN HALL.

Roll Call:

Committee Present: Anthony Gabris, Barbara Rheault, Christopher Silva, Mayor Brown

Committee Absent: Deputy Mayor Riffle

Municipal Clerk: Kimberly Johnson

Solicitor: Tracy Siebold

Approval of Committee Minutes: Mayor entertained a motion to approve the minutes of the December 8, 2015 Meeting; so moved by Mr. Silva seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Rheault, Mr. Silva, Mayor Brown.

Public Discussion Relating to Agenda Items: None.

Committee Reports:

Public Works: Ms. Rheault reported the following: Public Works has been busy: chipping, removing rotten trees, litter pick up, checking storm drains, maintaining and repairing furniture and lighting fixtures in the municipal building, erected No Dumping Signs on 5th Avenue and Weekstown Road, servicing vehicles, and brine tanks. Municipal Transfer Station will be closed on Monday, December 28th. Ms. Rheault wished everyone a Merry Christmas and Happy New Year and stated it has been a pleasure serving in the capacity of Director of Public Works.

Development & Housing: Mr. Silva wished everyone a happy holiday, looking forward to the New Year and stated it was a pleasure serving with Ms. Rheault.

Department of Public Safety: Mayor reported the following: Municipal Court collected \$22,963.06 for the month of November, 2015 and the municipality retained \$9,862.15.

Department of Finance: Mayor Brown on behalf of himself and his family wished everyone a Merry Christmas and Happy New Year. Mayor Brown thanked Ms. Rheault and Mr. Gabris for their service.

Department of Administration: Mr. Gabris reported the following: Municipal offices will be closed December 25th - December 28th! Enjoy the holidays; offices will re-open on December 29th! Re-Org. meeting will be held January 1st at noon. Municipal offices will be closed January 1st with the exception of this meeting. Mr. Gabris wished everyone a Merry Christmas, especially those who he served with and thanked the employees for their support.

Correspondence:

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Resolution from Buena Vista Township supporting a County-Wide Ant-Poaching Agreement.

Resolution from Buena Vista Township opposing Countywide Dispatch Center.

Thank you from Cedar Creek Principal James Reina acknowledging Chief Thompson, Police Department and Fire Departments for their participation and support in the parade for Varsity Football Championship Parade!

Old Business:

Monarch Butterfly Update: Ms. Siebold reported after review she does not see a public hazard with the no mow zones. However, she indicated the concern remains if and when the butterfly becomes an endangered species the habitat would then be protected. Ms. Siebold recommended that the Township Planner and Engineer weigh in on the areas of planting with regard to any future development and/or expansion.

New Business:

Resolution #138-2015 / Appoint Light Equipment Operator / Paul Kohler: Mayor entertained a motion to appoint Paul Kohler Light Equipment Operator; so moved by Ms. Rheault seconded by Mr. Silva. RCV: Yeas: All voted yes.

Resolution #139-2015 / Renew Mobile Park Licenses / East Gate & Mullica Mobile: Mayor entertained a motion to approve renewal of Mobile Park Licenses for East Gate and Mullica Mobile; so moved by Mr. Silva seconded by Ms. Rheault. RCV: Yeas: All voted yes.

Payment of Bills: Mayor entertained a motion to approve the Bill List so moved by Mr. Silva seconded by Ms. Rheault. RCV: Yeas: Mr. Gabris, Ms. Rheault, Mr. Silva, Mayor Brown

Public Discussion:

Mr. Francis Paulsgraf suggested a shed for the equipment out back of town hall and asked how the license plate reader was doing. Mayor stated he has no reports regarding the license plate reader.

Mayor Brown entertained a motion to adjourn; so moved by Mr. Silva seconded by Mr. Gabris. RCV: Yeas: All voted yes.

Respectfully submitted,

Kimberly Johnson, Municipal Clerk

BILL LIST

Alicea, Miriam	150.00	November/December Court
Atlantic City Electric	3.065.56	4 th Quarter 2015 Services
Business Cards	40.00	Card Stock - Fingerprint

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Tomorrow		Mach
C.A.M. Co.	271.50	Compactor Service
Casa Payroll Service, LCC	834.30	May-December Services
Rocco's Town House	445.00	Annual Safety Luncheon
Dimeglio Septic, Inc.	65.00	April-December Services
Farmer John;s Market	90.80	OEM
Grainger Industrial Supply	2,078.20	Work Platform/Recycling Center / Trash Bags
Master Wire Manufacturing	3,500.00	Replace Backstops/Rec Site
Crystal Springs	63.73	April-December Services
AE Stone	583.50	Patch
MGL Printing Solutions	579.00	2016 Dog License Order / Delinquent Notices
Municipal Record Service	144.00	Court Forms
Maguire & Maguire PC	187.50	April-December Services
Maguire & Maguire PC	562.50	October Escrow Services
Municipal Excess Liability	11,157.90	Wile Mater Deductible
Municipal Equipment Enterprise	3,026.00	Install Portable Radios Spotlamp bulb replacement
Hammonton Gazette	52.01	November Publications / Assessors Notice/ Escrow Pub
Nehmad Perillo & Davis	2,500.00	May-December Retainer
Verizon	246.28	4 th Quarter Services
Verizon Wireless	200.07	4 th Quarter 2015 Services
Sprint Spectrum LP	368.15	Nov/December Services
Ancero	1,349.00	May-December AMS-P Services ; McAfee3yr support renewal
R&R Radar Inc	837.02	Radar Equipment/DDEF Grant
Reserve Account	500.00	Postage
Joyce Media	753.80	Website Hosting 2016
South Jersey Gas Co.	384.20	4 th Quarter Services
Staples Advantage	326.68	Office Supplies
Swift, James P.	333.33	April-December Services
Thanks for Being Green	311.52	Transportation Non-CED Devices
Petroleum Traders	2,266.93	April-December Purchases

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Val-U Auto Parts	64.56	4 th Quarter 2016 Purchases
Vital Services Group	204.00	May-December Services
Avaya Inc.	237.70	May-December Lease Installment
Marathon Engineering Inc.	550.00	Koren Church Escrow; 2006 Road Projects
Action Uniform Co.	591.00	SRO Equipment
Aftermath	245.00	Court Room Cleanup - MRSA
Blaney & Donague	240.00	November Services
Atlantic County Utilities Auth.	17,786.05	September-Dec. Services
Comcast	305.74	4 th Quarter 2015 Services
Comcast Busines	358.09	November/December Services
Cooper University Health Care	301.00	Invoice 010016208
DeMarco's Landscape	600.00	Blow out/shut down irrigation
DeMichele & DeMichele	966.67	April-December Services / DUI Court Session
Durkow, Josephine	180.00	Sign Language Interpreter
Johnson, Kimberly	48.16	2015 Mileage reimbursement
Pennese, Robert A.	944.10	2015 Medicare Reimbursement
Serzan, Vincent	629.40	Mcare Premium Reimbursement
Simon, Mary Lou	2,517.60	2015 Medicare Reimbursement
Surkin, Larry	734.30	June-Dec 2015 Mcare Reimburse
Thompson, John C. Jr.	85.00	Registration PW Reimbursement
Gruccio, Pepper DeSanto & Ruth	3,075.00	Services thru 11/20/15
LB Landgraf & Assoc.	62.50	Executive Dealers Escrow
Lewellen, Howard	629.50	2015 Mcare Reimbursement
Merit Construction Services	975.00	Sidewalk Repair Estimate 491
Mcsystems Software	2,500.00	Construction Software

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LLC		
NJ Division of Pensions	38.28	November DCRP Contribution
Treasurer, State of NJ	205.00	Water allocation/Rec Site
NJ State Health Benefits Fund	67,361.49	December premium
Rutgers University	195.00	Water Management Class CPWM
Petrosh's Big Top	175.00	Story time w Santa Supplies
Indian Harbor Insurance Co.	7,025.90	Robles Matter
Term Life Inc.	1,495.00	Powerheart AED

Current Fund	5-01	137,630.71
Capital Fund	C-04	3,000.00
Grant Fund	G-02	4,637.02
Trust Fund	T-03	3,145.49

TOTAL OF ALL FUNDS 148,413.22