

**REGULAR MEETING MAY 24, 2016**

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MAY 24, 2016  
7:00 P.M.**

Mayor Brown called the meeting to order at 7:02 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, ON JANUARY 6, 2016 AND IN THE HAMMONTON GAZETTE, EGG HARBOR AND HAMMONTON NEWS ON JANUARY 13, 2016, AND POSTED AT TOWN HALL.

**Roll Call:**

**Committee Present:** Edward Hagaman, Larry Riffle, Christopher Silva, John Walther, Mayor Brown

**Municipal Clerk:** Kimberly Johnson

**Solicitor:** Michael Peacock

**CFO:** Dawn Stollenwerk

**Approval of Committee Minutes:** Mayor Brown entertained a motion to approve the minutes of the May 10, 2016 Meeting; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: Mr. Hagaman, Mr. Riffle, Mr. Silva, Mayor Brown. Absent: Mr. Walther. Mayor Brown entertained a motion to approve the minutes of the Special Meeting held May 16, 2016; so moved by Mr. Hagaman, no second.

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

**Committee Reports:**

**Development & Housing:** Mr. Hagaman thanked Mr. Holroyd and Mr. Toussaint for keeping the office running smoothly and working together while Mr. Toussaint was out on medical. Mr. Hagaman requested Committee review two Ordinance amendments. The first is an amendment to Chapter 156, Temporary Trailer Permits. This amendment was requested by the Zoning Official and reviewed with the Planning Board and is suggesting the following amendments: to require an application be accompanied by a Zoning Permit application and required zoning permit fee and amend the fee schedule and length of permit. Mr. Hagaman reported the second amendment is recommended by the Zoning Official and Township Clerk to amend Chapter 131, to include an application for official Base Flood Elevation. Clerk stated this needs to be accomplished by the Township Engineer and we need to have an application process in place. Clerk suggested the fee be \$25.00 application and \$100.00 escrow fee. Mr. Silva suggested a fee of \$250.00. Committee will set fee by Resolution. Mayor entertained a motion to move forward with the amendments; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: All voted yes. Mayor stated since the inception of our Agreement with Community Champions the mortgage companies have been addressing violations.

**Department of Public Safety:** Mr. Silva reported during the duration of April 12<sup>th</sup> to May 24<sup>th</sup> the Police Department has responded to 45 burglar alarms; 16 animal complaints, 6 burglaries, 22 general complaints, 4 disturbances, 3 domestic, 4 drunk drivers, 46 ambulance calls, 11 erratic drivers, 7 fire calls, 19 firearm applicants, 22 motor vehicle accidents, 355 car stops, 1 narcotics, 436 property checks, 3 sex offender registrations, 2 shots fired, 20 suspicious motor vehicles, 4 suspicious persons, 1 terroristic threat, 1 theft by deception, 2 general thefts, 10 traffic controls, 4 unwanted persons and 6 warrant services. Mr. Silva noted Chief Thompson is concerned with his overtime budget to staffing. Mayor asked if motor vehicle accidents include assist to other communities. Mr. Silva reported there were 8 assists to Egg Harbor City, 6 assists to Hammonton and 8 for other agencies.

## REGULAR MEETING MAY 24, 2016

**Department of Public Works:** Mr. Riffle reported the Transfer Station will be closed on Monday, May 30<sup>th</sup> in observance of Memorial Day. In regards to fluorescent bulbs he stated we currently have 1,916 in storage and the e-waste removal is increasing, noting TV's has increased immensely.

**Department of Administration:** Mr. Walther reported the following activities: **Yard Sales**, Mullica Township Seniors, Saturday, June 11<sup>th</sup> 8am - 3pm, Mullica in the Pines Historical Building, Elwood Gaskill United Methodist Church, Saturday, June 25<sup>th</sup>, 7:00 a.m. – Noon. **Bike Events:** May 22, 2016 from 8 a.m. – 12 p.m. for Pro Pedals June 12<sup>th</sup>, 7 a.m. - 1:30 p.m., American Cancer Society. Please use caution during these events. **Coin Drops:** Nesco Vol. Fire Company, May 29<sup>th</sup> in front of the Nesco Fire Station. **Memorial Day:** Township offices will be closed Monday, May 30<sup>th</sup> in observance of Memorial Day. The VFW will be holding a Memorial Day Service, Monday, May 30<sup>th</sup> at 9:30 a.m. at the Batsto Church. After the service the Mullica in the Pines Historical Society will host a social under the trees at the Hilda Frame School. **Community Day:** June 4<sup>th</sup>, Recreation Complex. All are welcome to participate or attend. Registration forms are available at the front desk or on the Township website. **Flag Day: Saturday, June 18<sup>th</sup>, 11am**, Blessing of the Mullica River, St. Mary's in the Pines Cemetery. After the Blessing Mullica Township Day at Discovery House.

**Department of Revenue & Finance:** Mayor Brown reported the following: The Township is conducting an on-line auction at govdeals.com from May 10 – June 1, 2016. A list of items being auctioned is also available on the Township website. The April treasurer's report was e-mailed to all members of committee and will be included in the minutes of tonight's meeting.

**Approval of Committee Minutes:** Mayor Brown entertained a motion to approve the minutes of the May 16<sup>th</sup> meeting; so moved by Mr. Hagaman seconded by Mr. Walther. RCV: Yeas: Mr. Hagaman, Mr. Walther, Mayor Brown. Abstain: Mr. Riffle, Mr. Silva.

### Old Business:

**Resolution #78-2016 / Approve Lease Agreement / Interstate Billboard L.P.:** Mayor Brown entertained a motion to approve; so moved by Mr. Hagaman seconded by Mr. Walther. RCV: Yeas: All voted yes.

**Approve RFP/Vehicle Maintenance:** Mayor entertained a motion to approve; so moved by Mr. Hagaman seconded by Mr. Walther. RCV: Yeas: All voted yes.

### New Business:

**Resolution #86-2016 / Award Fuel Tank & Fuel Management / White Marsh Corporation:** Mayor entertained a motion to award in the amount of \$31,511.62; so moved by Mr. Silva seconded by Mr. Walther. RCV: Yeas: All voted yes.

**Resolution #87-2016 / Appoint Part-time Laborer / William Porter:** Mayor entertained a motion to appoint; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

**Resolution #88-2016 / Chapter 159 / Clean Communities:** Mayor Brown entertained a motion to insert \$25,285.17 in to the budget; so moved by Mr. Silva seconded by Mr. Walther. RCV: Yeas: All voted yes.

**Resolution #89-2016 / Support Click it or Ticket:** Mayor Brown entertained a motion to support; so moved by Mr. Silva seconded by Mr. Walther. RCV: Yeas: All voted yes.

**REGULAR MEETING MAY 24, 2016**

**Accept Resignation Light Equipment Operator/Paul Kohler:** Mayor Brown entertained a motion accept; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

**Security Discussion:** Mayor noted this discussion needs to be held in Executive Session.

**Payment of Bills:** Mayor entertained a motion to approve the Bill List; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

**Public Discussion:** None.

Mayor Brown entertained a motion to enter Executive Session; so moved by Mr. Silva seconded by Mr. Walther. RCV: Yeas: All voted yes. Clerk read Resolution ES 9-2016 in full, to discuss, Update on ejection of persons in wrongful possession of municipal property, contract negotiations, security issues and to review Executive Session Minutes.

Mayor Brown entertained a motion to come back to Regular Session at 8:30 pm; so moved by Mr. Walther seconded by Mr. Silva. RCV: Yeas: All voted yes. Clerk reported in Executive Session the Governing Body was updated on an ejection of persons in wrongful possession of municipal property, discussed litigation regarding COAH, discussed contract negotiations, discussed disciplinary charges within the Police Department discussed the hiring of a Hearing Officer and reviewed the Executive Session Minutes of May 10, 2016.

**Approve Executive Session Minutes:** Mr. Silva so moved to approve the minutes of May 10, 2016 seconded by Mr. Hagaman. RCV: All voted yes.

Mr. Silva moved to adopt Resolution #90-2016 appointing Mr. Arch Liston as Hearing Officer at a rate of \$75.00 per hour and for the instance only as discussed in Executive Session seconded by Mr. Walther. RCV: Yeas: All voted yes.

Mr. Silva moved to adjourn seconded by Mr. Walther. RCV: Yeas: All voted yes.

Respectfully submitted,

Kimberly Johnson, Municipal Clerk

**BILL LIST**

Alicea, Miriam	150.00	April Services
Apple Printing Co.	231.97	Court Letterhead / Envelopes
Atlantic City Electric	4,271.44	April Services
Barrett Asphalt Corporation	115.09	Bituminous Concrete
Best Eastern Exterminating	100.00	Pest Control Services April 2016
Butterhof's Farm & Home Supply	53.90	Trash Bags
Crescent Service, LLC	148.00	March Services
Lorco Petroleum Services	200.00	Used Oil Removal
Dimeglio	65.00	April Services
Dell USA	678.99	Desktop - PD

**REGULAR MEETING MAY 24, 2016**

G.T.B.M. Inc.	143.50	1 <sup>st</sup> Quarter E-Ticketing
G&P Floor Maintenance	425.00	April - December Services
General Code Publishers	880.85	Code Update #14
Glass, Gary M. MD	100.00	New Hire Psychiatric Evaluation
Graphic Designs International	52.18	Lettering For Police Vehicle
Crystal Springs	273.80	March Services April-December Svc.
Maguire & Maguire	375.00	April - December Planning Board Svc
The Hammonton Gazette	225.99	Budget/Tax Sale/ Ord 3 & 4
Nehmad Perillo & Davis	4,793.39	April-December Retainer/March Svc
Verizon	25.60	April - December Services
Ancero	790.00	May-December Services
Stewart Business Systems	473.85	Annual Maintenance Contract
Staples Business Advantage	327.44	Office Supplies
Sport Hyundai / Dodge	1,648.46	2012 Charger Repairs
Swift, James P.	666.66	April - December Services
The Press	94.66	Bidder/Special Meeting
Petroleum Traders	2,872.54	2 <sup>nd</sup> Quarter 2016 Purchases
Val-U Auto Parts	597.27	2 <sup>nd</sup> Quarter 2016 Purchases
Vital Services Group	204.00	May-December Services
Certified Speedometer Service	264.00	Calibrate Radar
Marathon Engineering	3,472.50	CDBG / 5 <sup>th</sup> Ave Etc.
AA Auto Salvage	1,985.00	2010 Charger Engine Repair
Ford Motor Credit Corp	13,203.40	2014 Final Lease Installment
Blanety & Karavan, PC	1,485.00	March Services
Atlantic County Utilities	30,944.05	March / April-December Svc
Comcast	295.13	May-December Services
Comcast Business	371.00	May-December Services
DeMarco's Landscaping	250.00	Sprinkler Repair
DeMichele & DeMichele	1,333.34	April-December Services
Gruccio, Pepper DeSanto & Ruth	7,370.44	April Services
Holman Frenia Allison	20,000.00	2015 CY Audit/Progress Bill
Investech	2,500.00	Investigation MTPD 2015
Jellison, Wilbur	407.16	Tax Refund Res 77-2016
LB Landgraf & Assoc.	332.50	St Vacation / Ordinance Review Master Plan

**REGULAR MEETING MAY 24, 2016**

NJ Division of Pensions	37.66	April DCRP Contribution
NJ Dept of Health & Sr. Svc.	27.00	April State Dog Fees
Greater Egg Harbor Regional	230,951.20	2016 Levy Installment - May
Weekstown Vol. Fire Company	14,750.00	2016 Contribution
Sweetwater Vol. Fire Co.	14,750.00	2016 Contribution

Current Fund 6-01                    365,467.45  
 Trust Fund T-03                    289.50  
 TOTAL OF ALL FUNDS    365,756.95      235