

REGULAR MEETING
JULY 10 2012
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.

IN COMPLIANCE WITH CHAPTER 231 OF THE PUBLIC LAWS OF 1975, NOTICE OF THIS MEETING WAS GIVEN BY WAY OF ANNUAL NOTICE PUBLISHED IN THE ATLANTIC CITY PRESS, ON JANUARY 5, 2012, THE EGG HARBOR AND HAMMONTON NEWS ON JANUARY 11, 2012 AND POSTED AT TOWNHALL.

Roll Call:

Committee Present: Anthony Gabris, Ed Hagaman, Susan Polk, Larry Riffle, Mayor Brown

Municipal Clerk: Kimberly Johnson

Solicitor: Elias Manos

Approval of Committee Minutes: Mayor entertained a motion to approve the minutes of the June 26, 2012 meeting; so moved by Ms. Polk seconded by Mr. Riffle. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Polk, Mr. Riffle, Mayor Brown.

Mayor thanked Public Works Department, Police Department and Fire Departments for the extra hours and hard work during the storm.

Public Discussion Relating to Agenda Items: Mr. Tom Carl thanked Township Committee for their leadership, as well as, the Police Department, Fire Department and Public Works for a great job during the past storm. Mr. Carl acknowledged Kevin Jordan from the Public Works Department for a job well done.

Committee Reports:

Public Safety: Mr. Hagaman stated the praise this evening is well deserved and acknowledged Public Works for a great job at the Transfer Station.

Administration: Ms. Polk read an email she received from Atlanti-Care who visited the school thanking the staff and school children for inviting them to their wonderful schoolyard garden.

Public Works: Mr. Riffle expressed his satisfaction with the hiring of our Superintendent Matt Ayers in that he has proven to be the best choice. Mr. Riffle acknowledged the two employees at the Transfer Station on Saturday, noting Mr. Kevin Jordan receive a hearty thank you for a great job. Mr. Riffle reported Public Works is behind schedule on mowing, due to clean-up from the storm, but to bear with us.

Development & Housing: Mr. Gabris congratulated everyone from the Electric Company to Public Works, Police Department, Mayor Brown, Kevin Jordan, for pulling together during the storm. Mr. Gabris reported the following for the month of June: Construction Department issued 24 new permits and updates to existing permits, which included Jehovah Witness Hall, 2 in-ground pools, shed and the remaining new permits were for alterations (roofing, decks, security systems, ac units, heating system etc).The Construction Office collected

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\$7,020.00 in fees of which \$409.00 is remitted to the State. The Zoning Department issued 12 Zoning Permits, 9 Certificates of Occupancy and collected \$875.00.

Correspondence:

Letter from Jennifer Husta thanking the Township for the Citizenship Award she received at the 8th Grade ceremony for Mullica Twp.

Old Business:

Request of Towing Refund / Mr. William Weygand: Mr. Gabris stated he felt Mr. Weygand should be returned his money. Ms. Polk agreed it would be the right and fair thing to do. Mayor Brown stated his concern is the length of time, over ten years old and where to refund the money from. Mayor and Mr. Hagaman expressed their concern of setting precedents. Mr. Gabris made a motion to refund the money due to a serious injustice seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Ms. Polk. Nays: Mr. Hagaman, he does not know all the facts; Mr. Riffle. Abstain: Mayor Brown, because Mr. Weygand was offered a refund of \$1,000.00 in 2000 and did not accept it.

Mr. Weygand stated he did not accept the \$1,000.00 because he wanted to be on the towing roster. Mr. Weygand and Committee discussed the possibility of being placed on the roster or receiving a refund of \$1,000.00. Mr. Weygand stated he is requesting the full \$1,500.00 and will seek legal representation. Mr. Gabris suggested the \$1,500.00 be applied to future towing applications. Ms. Johnson explained the towing application process, zoning, safety checks, background investigations, etc. Mr. Gabris expressed his dissatisfaction with the past administration who created this, noting Mr. Weygand was approved by the Zoning Official and Chief of Police. Mr. Weygand stated he should be refunded the entire amount because he was approved by the Chief of Police and placed on the towing roster and then removed by the Governing Body. Mayor stated there are too many pieces to this puzzle missing for him to make a decision. Committee and Mr. Weygand continued to discuss this issue. Mr. Weygand was requested to submit any other supporting documentations to the Clerk and Ms. Johnson and Chief Thompson would review their files for any further documents.

New Business:

Resolution 82-2012 / Refund Tax Overpayment / Block 701, Lot 3: Mayor entertained a motion to refund; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Polk, Mr. Riffle, Mayor Brown.

Payment of Bills: Ms. Polk so moved to approve the Bill List seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Polk, Mr. Riffle, Mayor Brown.

Public Discussion:

Ms. Kathy Dickerson, Mullica Woods, thanked everyone including Chief Thompson, who supported their community with regards to having their power returned promptly; noted Ms. Pauls trees (which were an issue) were taken down during the storm, asked for an update regarding their rent control complaint. Mayor stated the complaint is still being reviewed.

Mr. Gabris expressed his concern of residents not having coverage while waiting for the bus and suggested that maybe an individual or group would adopt a bus stop. Mr. Gabris requested Committee's consent for himself and Ms. Polk to research this issue. Committee concurred.

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Mayor closed public portion and entertained a motion to enter Executive Session; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Polk, Mr. Riffle, Mayor Brown. Clerk read Resolution ES #11-12 in full to review Executive Session Minutes and discuss an employee grievance.

Ms. Polk moved to come back to Regular Session at 8:40 pm seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Polk, Mr. Riffle, Mayor Brown. Clerk reported the Governing Body discussed an employee grievance and reviewed the Executive Session Minutes of June 12, 2012.

Approve Executive Session Minutes: Ms. Polk so moved to approve the minutes of June 12, 2012, seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Polk, Mr. Riffle, Mayor Brown.

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

Respectfully submitted,

Kimberly Johnson, RMC

BILL LIST

Alicea, Miriam	75.00	Court Session 6/26/12
Angello, Irene	57.50	Refund Fingerprinting Fee
Atlantic City Electric	1,254.51	April – December 2012 Services
Horizon Blue Cross Blue Shield	4,146.80	June-December 2012 Premium
Butterhof's Farm & Home Supply	96.30	Concrete/Blades
Business Cards Tomorrow	52.50	PD Business Cards
Cheryls Uniform	129.90	Polos PD
Casa Payroll Services, LCC	163.70	April – December 2012 Services
Crescent Tire & Auto Inc.	952.95	May/June 2012 Purchases
Lorco Petroleum Services	100.00	Oily Waste Removal
Dimeglio Septic, Inc.	65.00	May-December 2012 Services
Deer Carcass Removal Services	60.00	June 2012 Services
George Senn Co., Inc.	27.37	PW Supplies/Hose
Green Thumb Garden Center	100.00	Annuals/Flagpole Rec Center
Hess Corporation	775.78	May-December 2012 Services
Infrastructure, LLC	93,174.82	Reading Avenue Project
Lowe's	847.54	Misc PW Purchases
Murry & Becker LLC	243.75	Rent Control Services
Municipal Record Service	562.25	Traffic Tickets/Bail Forms
Verno, Michelle	666.66	4/16/2012 Services
Barker, Scott, Gelfand PC	1,807.16	JW Case/Blanket Voucher
Nehmad Perillo & Davis	4,934.61	May 2012 Additional Services
Verizon Wireless	240.08	May-December 2012 Services
Ancero	631.50	Set UP New PC, Cisco Maint Agree.
Pitney Bowes Credit Corp.	585.00	March – June 2012 Lease Install
Posty' Electrical	670.37	Electrical Repairs
Absecon Lock Service	115.00	Service Call- PD
Reserve Account	2,000.00	Postage
Registrar's Assoc. of NJ	98.00	Annual Meeting
Royal Printing Service	3,043.09	Primary Election Supplies

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Rodio Tractor Sales Inc.	99.82	Bush Hog Blades
South Jersey Gas Co.	130.55	May-December 2012 Services
South Jersey Turf Consultants	1,200.00	Sports Field Maintenance
South Jersey Healthcare	85.00	Employment Physical
South Jersey Welding Supply	180.00	Cylinder Rentals 5/2012-2013
Spectera, Inc.	697.68	June-December 2012 Coverage
Staples Advantage	1,085.52	Office Supplies/PD Chairs
Swift, James P.c	300.00	April – December 2012 Services
The Press	83.26	Notice of Auction
Petroleum Traders	6,243.43	June 2012 Purchases
Towne Paint, Inc.	118.95	PW Supplies
Val-U Auto Parts	799.96	May 2012 Purchases
The Law Firm of	300.00	Court Session 5/1 & 6/5
Warnock Fleet & Leasing	11,492.14	2 nd Lease Installment
Marathon Engineering	2,100.00	SJ Gas St. Opening, Cluster Ord, Reading Ave Project, Jehovah Witness Esc.
Lawrow Electric & Plumbing Sup.	88.95	Lighting Supplies/Tiles
Atlantic County Clerk's Office.	8.00	Record Deed 8001 / 3 Landsale
Atlantic County Utilities Auth.	14,569.04	May 2012 Services
After Disaster Housing Corp.	250.00	Refund Trailer Permit T-2087
Hanselmann, James & Kristi	46.00	Refund Fee Res 74-2012
NJ Division of Pension	23.24	May/June 2012 contributions
Treasurer, State of NJ	42.00	2012 Permit
NJ State Health Benefits Fund	54,489.29	July 2012 Premium
Petrosh's Big Top	222.70	Community Day

Current Fund 1-01	1,807.16
Current Fund 2-01	116,119.99
Grant Fund G-02	93,174.82
Trust Fund T-03	1,230.70
Total of All Funds	212,332.67