

**REGULAR MEETING  
NOVEMBER 13, 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.

Mayor requested a Moment of Silence for Mary Beth Davis, wife of Solicitor Keith Davis, who passed away on Thursday. Mr. Gabris requested a Moment of Silence in honor of this past Veterans Day.

**Roll Call:**

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

**Committee Absent:** Ed Hagaman

**Municipal Clerk:** Kimberly Johnson

**Solicitor:** Elias Manos

**CFO:** Dawn Stollenwerk

**Approval of Committee Minutes:** Mayor entertained a motion to approve the minutes of the October 23, 2012 meeting; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

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

**Committee Reports:**

**Public Works:** Mr. Riffle reported the following: We are inundated with brush because of the hurricane and the unexpected wet heavy snowfall, chipping we estimate is about three weeks behind schedule. The truck and chipper will be out tomorrow. The transfer station will be open this Friday the 16<sup>th</sup> for flood debris collection; this will be the last additional drop off day. Debris collected at the Transfer Station for November 3<sup>rd</sup> to November 11<sup>th</sup> has been 63.96 tons (127,920 lbs.) bulk material, construction debris and items damaged from the flooding. Ten 40 yard containers were filled with items damaged by flooding in our Mullica River Communities. These items were unloaded out of the resident's cars, trucks, and trailers by hand by the Public Works Department into the bucket of our loader. We also collected 48.35 tons (96,700 lbs.) of household solid waste of which 1/3 was caused by hurricane sandy. In total over the last two weekends working 7 full days at the transfer station we collected 112.31 tons (224,620 lbs) of trash and debris. Total tipping fees for dates above was \$10,271.32. Mr. Riffle commended Superintendent Ayers and his crew for their work during the hurricane and recent snow storm.

**Housing & Development:** Mr. Gabris reported the following: For the month of October the Construction Department issued 21 new permits and 3 updates. The Construction Office collected \$3,214.00 in fees of which \$136.00 is remitted to the State. The Zoning Department issued 9 Zoning Permits, 7 Maintenance Certificates,

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and collected \$1,625.00. Mr. Gabris congratulated and thanked everyone who assisted residents affected by Hurricane Sandy, especially the Mullica Teachers Union who reached out last Friday.

**Revenue & Finance:** Mayor Brown reported the following: If you have not already paid your 4<sup>th</sup> Quarter property taxes, the Governor has extended the grace period to this Friday. The deadline for filing Homestead Benefit applications has been extended to Friday, December 14<sup>th</sup>.

### Correspondence:

South Jersey Gas will hold public hearings at the Voorhees Middle School on December 3<sup>rd</sup> at 4:30 pm and 5:30pm regarding rates.

Mayor Brown reported he attended the Pinelands Commission Meeting last Friday morning and the Clustering and Elwood Village Extension Zoning Amendment Ordinances were both approved by the Commission 20-0.

### Old Business:

**Resolution 110-2012 / Confirm Grant Consultant / James M. Rutala, Association:** Mayor entertained a motion to confirm in the amount of \$2,500.00; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

**Resolution 111-2012 / Approve Grant Submittal / Block 10802, Lot 1:** Mayor entertained a motion to approve submittal of grant by Marathon Engineering to the NJDEP Hazardous Discharge Site Remediation Fund; so moved by Mr. Gabris seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

### New Business:

**Resolution 112-2012 / Refund Taxes / Block 1801, Lot 13; Block 10817, Lot 17:** Mayor entertained a motion to refund taxes; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

**Resolution 113-2012 / Cancel Taxes / Block 10807, Lot 11; Block 1801, Lot 13; Block 10817, Lot 17:** Mayor entertained a motion to cancel; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

**Resolution 114-2012/ Cancel Taxes / Block 1504, Lot 11:** Mayor entertained a motion to cancel; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

**Resolution 115-2012/ Cancel Grant Balances / Body Armor Grant:** Mayor entertained a motion to cancel; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

**Resolution 116-2012 / Budget Transfers:** Mayor entertained a motion to approve; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

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**Resolution 117-2012 / Approve Landsale Request / Block 7403, Lot 4; Block 2501, Lot 8:** Mayor entertained a motion to approve; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

**Discuss Atlantic County Farmland Preservation Program:** Municipal Clerk explained the County is seeking input regarding their draft plan for Agriculture Development Area's (ADAs), where agriculture is preferred in Mullica Township and referenced the map entitled "Agricultural Project Areas December 2011". Clerk reported the Planning Board reviewed the map and supports the areas identified. However, Ms. Johnson explained the Planning Board stated the areas identified in Nesco Village are in slight conflict with the Pinelands Comprehensive Management Plan. Committee discussed briefly and Mayor entertained a motion to support the Planning Board's recommendation and send comments to Atlantic County Department of Regional Planning and Development; so moved by Ms. Polk seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

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

**Public Discussion:**

Mr. Francis Paulsgraf commended the Mullica School for their assembly for the veterans.

Ms. Hildegard Spindler asked who needs to apply for permits for electrical and construction work for her dwelling and if the Transfer Station will still be accepting flood damaged items. Mr. Gabris stated the contractor and or electrician can apply for the permits. Mr. Riffle stated yes we are still accepting flood damaged items.

Mr. Paulsgraf asked if the Bulky Waste Permit is needed for flood damaged items. Ms. Johnson stated it is not.

Ms. Polk made a motion to adjourn seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Ms. Polk, Mr. Riffle, Mayor Brown.

Respectfully submitted,

Kimberly Johnson, RMC

**BILL LIST**

Alicea, Miriam	75.00	Court Session 10/16/12
Animal Capture & Control SVC.	649.00	April-December 2012 Services
Atlantic City Electric	1,378.94	April-December 2012 Services
Horizon Blue Cross Blue Shield	4,451.85	June-December 2012 Premium
Casa Payroll Svc.	122.70	April-December 2012 Services
Dimeglio Septic Inc.	65.00	May-December 2012 Services
G.T.B.M. Inc.	14,305.86	PD Laptops, Attachamate Software, Computer Dock
Garden State Highway Products	152.00	Street Signs
General Sales Administration	480.00	Spotlight/Kit

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Graphic Designs International	582.50	Durango Graphics
Green Thumb Garden Center	26.00	Halloween Decorations
Hess Corporation	679.04	May-December 2012 Services
Lowe's	206.75	PW Supplies
Metropolitan Telecommunication	796.39	April-December 2012 Services
Municipal Record Service	383.25	Traffic Tickets
Verno, Michelle	666.66	2012 Services
Nehmad Perillo & Davis	3,166.25	May-December 2012 Services; September 2012 Services
Verizon	191.61	June-December 2012 Services
Ancero	2,520.00	May-December 2012 Service / Switch Replacement/Computer
Pretzel Factory	58.00	Halloween Parade
ACMJIF	52,308.00	4 <sup>th</sup> Qtr. 2012 Installment
Reserve Account	1,500.00	Postage
South Jersey Gas Co.	140.95	May-December 2012 Services
SJ Court Administrator's Assoc.	45.00	2012 Dues
South Jersey Healthcare	50.00	Physical Exam Level I
Staples Advantage	118.06	Toner – PW
Swift, James	300.00	April-December 2012 Services
QC Inc.	700.00	Well Testing
Petroleum Traders	5,374.82	July-December 2012 Purchases
Vital Services Group	1,521.60	April-December 2012 Services / Notice of Assessment Cards
Walmart	346.60	Halloween Parade Candy
Office Basics	395.50	Office Supplies
Marathon Engineering	1,810.00	NJDOT 2012 Grant Applications / Fifth Ave. Project thru 10/14
Atlantic County Clerk's Office	30.00	Record Or 9-2012 / Restuccio Esc.
Atlantic County Utilities Auth.	31,281.98	Sept. 2012 Services Oct. 2012 Services
Atlantic County Treasurer	540,104.06	4 <sup>th</sup> Qtr. Taxes
NJ Division of Pensions	37.22	DCRP 9/29-10/13
Treasurer, State of NJ	50.00	CTC License Renewal
Whitetail Farms	155.58	Landsale Escrow Balance Refund

Current Fund 2-10	649,056.58
Capital Fund C-04	15,455.30
Grant Fund G-02	2,124.11
Trust Fund T-03	590.18

Total of All Funds 667,226.17