

**REGULAR MEETING
MARCH 8, 2011
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, EGG HARBOR AND HAMMONTON NEWS ON JANUARY 5, 2011 AND POSTED AT TOWNHALL.

Roll Call:

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

Municipal Clerk: Kimberly Johnson

Solicitor: Elias Manos

CFO: Dawn Stollenwerk

Approval of Committee Minutes: Mayor entertained a motion to approve the minutes of February 22, 2011; so moved by Mr. Kennedy seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

Proclamation: Youth Art Month: Mayor entertained a motion to observe March as Youth Art Month; so moved by Mr. Kennedy seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

Public Discussion Relating to Agenda Items: None.

Hearing: Ordinance 2-2011 / Street Vacation / Adirondack Avenue: Mr. Kennedy made a motion to read by title seconded by Ms. Polk. Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown. Mayor opened this hearing to the public.

Mr. Anthony Mazzarella, contiguous owner, submitted documents to committee depicting why he does not want the remainder of the roadway vacated. Mr. Mazzarella stated he resides at Block 10812, Lot 5, and reported the documents submitted contained maps showing disturbance to the property, Pinelands Maps with zoning information, numerous Department of Environmental Protection maps, Google maps, maps showing the requestor of the street vacation improved a Township road for access to his property and the topsoil removed was applied to his property, ground level photo of Block 10818, Lot 1 showing a newly erected garage, photos showing different views of the property, and idling restrictions. Mr. Mazzarella stated Mr. Roberts is running a commercial business; the smell of diesel is unbearable and questioned the vacating of a road to further a commercial business. Mr. Gabris stated the pictures suggest a business, but that has no bearing on the street vacation. Solicitor stated his comments are related to zoning enforcement issues, which do not necessarily reflect on the street vacation. Mr. Mazzarella stated he has contacted the Code Enforcement Officer regarding these issues to no avail. Committee reviewed the maps submitted. Mr. Kennedy expressed his concern of turn-around for trucks.

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Mr. Michael Roberts stated the portion of Prince Albert Street Mr. Mazzarella was referring to was opened just not maintained when he purchased the property. He stated Reverend Whittaker utilized that roadway for access to church from his home. Mr. Roberts approached Committee and explained the location of the streets in question. Mr. Riffle asked for clarification of the homeowners who spoke in favor of the street vacation at a previous meeting. Mr. Roberts approached and showed Mr. Riffle their properties on the map.

Ms. Christine Mazzarella stated the street vacation could land lock Township owned properties.

Mr. Francis Paulsgraf suggested a member of Committee visit the site. Mayor Brown reported he has.

Mayor closed public discussion and entertained a motion to adopt; so moved by Ms. Polk seconded by Mr. Riffle. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

Hearing: Ordinance 3-2011 / Amend Chapter 217 / Towing Ordinance: Mayor entertained a motion to read by title; so moved by Mr. Kennedy seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

An Ordinance Entitled "An Ordinance Amending Chapter 217, of the Code of the Township of Mullica, County of Atlantic, State of New Jersey, Entitled "Towing"

Ms. Forman stated she was speaking on behalf of Mr. Schlue and Mr. Forman and requested Committee consider a gas surcharge due to the gas increases. Mayor stated they will take under consideration.

Mayor closed public portion and entertained a motion to adopt; so moved by Mr. Kennedy seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

Committee Reports:

Public Works: Mr. Riffle reported the following: Public Works will begin their monthly routine chipping schedule throughout the municipality. There is a 20 minute policy per household; therefore, if your pile exceeds the allotted time, please take your branches to the Transfer Station. The sliding board vandalized at the Pine Cone Zone has been replaced. Mulch is available for residents at the transfer station. The bulky waste permits are now in effect, residents must have a permit to dispose of bulky waste, the permits are free and available at Town Hall.

Public Safety: Mr. Kennedy reported the following: Municipal Court collected \$23,177.00 for the month of February and the municipality retained \$11,039.63. To date the Police Department has answered 2,452 calls. Since 2/22/2011 the police department investigated 5 accidents, made 11 arrests, conducted 156 motor vehicle stops and issued 87 traffic summons. The police department is currently preparing to host the twenty first annual Easter Egg Hunt and are accepting donations.

Administration: Ms. Polk reported the following: Reminder, Rabies Clinic is scheduled for March 26th from 10 am–12 pm. A late fee of \$5.00 will be assessed for those dogs that do not get their license before March 31st. This year we will be combining two of our special events, Community Green Day and National Night Out. The date will be August 2nd from 3 p.m. to 8 p.m. Anyone interested in participating please contact the Clerk's Office and let them know what you will be willing to offer to the event. If you do not want to participate we hope you will be able to attend and make this event a success. Ms. Polk thanked Roseann Lugg, Marci Galli,

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Anthony Gabris, Terry Coleman and Al Polk for their participation in the Adopt-A-Road clean-up, next event is April 2nd.

Revenue & Finance: Mayor reported the following: The 2011 Tax Sale date is scheduled for April 6th for all unpaid 2010 taxes. Advertisements for the sale will be in the Egg Harbor / Hammonton News beginning March 9th. The January & February 2011 Treasurer's report have been emailed to all Committee members, and they will be included in the minutes of tonight's meeting. On February 3rd Ms. Stollenwerk attended the Atlantic County Improvement Authority Meeting to discuss the 2011 Funding requirements for the Community Development Block Grant Program. At this time, funding levels are uncertain, and the Township has been advised to use the same amount received in 2008, or approximately \$30,000, in our planning documents. The application for 2011 will be submitted to earmark funds for the completion of the Reading Avenue Drainage project. We currently have \$126,601 in funding allocated toward this project. All funding received from this federal program must be used to directly benefit low and moderate income residents, as determined by the 2000 Block Group Census. Mullica Township has received over \$314,000 in funding from this program since 2002. In addition to this CDBG funding, the Atlantic County Improvement Authority also spent an additional \$395,074 from 2001-2010 on housing rehabilitations in Mullica Township for low income residents. The township also spent \$119,000 through its self-administrated MTRA funds for emergency repairs. Total housing rehabilitation funding spent to directly aid low & moderate income Mullica Township residents was \$514,074 from 2002 – 2010. The Township employees won the 2010 Bronze Safety Incentive Award from the Atlantic County Municipal Joint Insurance Fund. The \$1,500 award will be used for the purchase of safety items, incentives and training. Employees also received certificate of achievements in recognition of outstanding performance for using 100% of the available duty days in 2010, for reduction in lost time accident frequency rate and for loss ratio average. Thank you to all employees for participating in the program and making Mullica Township a safe place to work. Mayor thanked Ms. Stollenwerk and Ms. Johnson in their leadership in this area and congratulated for their positive results.

Correspondence:

Notice of Agricultural Water Use Application to divert water for the William Fox Farm.

Public Hearing on the proposed draft sewer services areas map for Atlantic County will be held on March 23rd, 3pm – 7pm at the Anthony Canale Training Center.

Atlantic City Electric will hold a public hearing on March 17th, 1pm at the Hammonton Library regarding implementation of a long term agreement and proposed recovery through rates.

Correspondence from Executive Levinson regarding the implementation of Countywide Central Dispatch.

Old Business: None.

New Business:

Resolution 46-2011 / Inter-Local Agreement / Authorizing Participation in Cranford Police Co-Op: Mayor entertained a motion to participate; so moved by Mr. Kennedy seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

Resolution 47-2011 / Recycling Tonnage Grant: Mayor entertained a motion to endorse; so moved by Mr. Kennedy seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

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Resolution 48-2011 / Supporting Repeal of Sick Leave Injury: Mayor entertained a motion to support; so moved by Ms. Polk seconded by Mr. Kennedy. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

Resolution 49-2011 / Women's History Month: Mayor entertained a motion to designate March as Women's History Month; so moved by Mr. Kennedy seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

Waive Raffle Fee / PTA Raffle 1-2011: Mr. Kennedy made a motion to waive the local fee seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

Approve Fire Membership / Kyle Kaenzig / Sweetwater: Mr. Kennedy so moved to approve membership seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Browns.

Approve Fire Membership / Devin Waddell / Weekstown: Mr. Kennedy so moved to approve membership seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Browns

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

Public Discussion:

Ms. Janet Forman stated it was wonderful news that Ms. Waddell who a prior regatta was held for is doing better and serving her community. Ms. Forman questioned the opening of the Bus Stop, noting she was advised by the Code Enforcement there are violations and the issue of the recent tree removal. Mr. Gabris stated Code Enforcement is working on the tree removal and the owner has made application for a street vacation to address the fence violation. Ms. Forman commented that zoning and code enforcement is not consistent within the municipality and stated her dissatisfaction with illegal body shops, specifically on Darmstadt Avenue and Weekstown Road. Committee discussed the alleged issues regarding this property and the Mayor suggested a report be presented to Committee.

Mr. Bernard Graebener asked if another budget meeting will be held. Mayor responded yes, but no date has been set.

Mayor Brown closed the public portion and entertained a motion to enter executive session; so moved by Mr. Kennedy seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown. Clerk read Resolution ES3-2011 in full to discuss contract negotiations, collective bargaining agreements, employee grievance, personnel matter and to review executive session minutes.

Mr. Riffle made a motion to come back to Regular Session at 9:50 pm seconded by Mr. Gabris. RCV: Yeas: All voted yes. Clerk reported in Executive Session Committee discussed contract negotiations regarding Mid-Atlantic Communications, collective bargaining agreements for the PBA, Supervisors and Rank and File, employee grievance regarding a Police Officer and a personnel matter. Clerk reported Committee consented to settle the grievance and stop the arbitration process with a cost of approximately \$300.00. Mr. Kennedy made a motion to settle the grievance and pay the officer ½ of the requested amount seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown. Clerk further reported the Governing Body

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consented to approve the Memorandum of Agreements for the PBA Contracts which will be memorialized at a future meeting. Mr. Kennedy made a motion to approve the agreements for the Supervisors and Rank and File seconded by Ms. Polk. RCV: Yeas: Mr. Gabris, Mr. Kennedy, Ms. Polk, Mr. Riffle, Mayor Brown.

Mr. Kennedy moved to adjourn seconded by Ms. Polk. RCV: Yeas: All voted yes.

Respectfully submitted,

Kimberly Johnson
Municipal Clerk

BILL LIST

Al & Rich's Car Wash	200.00	Car Wash Tickets
Alicea, Miriam	225.00	Court Session 2/1, 2/15, 3/1
Apple Printing Company	250.00	Court Envelopes
Atlantic City Electric	3,769.02	February 2011 Services
Horizon Blue Cross Blue Shield	4,052.28	March 2011 Premium
Butterhof's Farm & Home Supply	36.48	Rock Salt/Locks
Casa Payroll Services, LLC	226.70	February 2011 Services
Crescent Tire & Auto	1,465.08	January 2011 Services
Document Concepts, Inc.	194.00	Court Daily Notices
First Due Emergency Supply	62.30	Gloves/PD
G&P Floor Maintenance	425.00	February 2011 Services
Glass, Gary M. MD	4,000.00	Wild Case
GPANJ	90.00	2011 Dues
Hess Corporation	583.31	February 2011 Services
McDonald Saw Service, LLC	62.60	Saw Chains/Chipper Blades
Metropolitan Telecommunication	745.99	February 2011 Services
Barker, Scott, Gelfand PC	4,125.22	Wild Matter
Nehmad, Perillo & Davis	5,616.00	Jan/Feb 2011 Retainer
Verizon	257.90	February 2011 Services
Verizon Wireless	240.08	January 2011 Services
Nextel Communications	492.30	January 2011 Services
Ancero	790.00	February Maint Agreement
South Jersey Gas Co.	1,331.10	February 2011 Services
Spectera Inc.	644.82	March 2011 Premium
Staples Advantage	196.81	Office Supplies
Tax Collector & Treasurer Assoc.	200.00	2011 Dues CMFO/CTC
TCTA of NJ	150.00	2011 Dues CMFO/CTC
The Daily Journal	73.91	January 2011 Publications
Thanks for Being Green LLC	135.00	E-Waste Pick-Up
The Press	96.90	January 2011 Publications
Petroleum Traders	5,086.38	February 2011 Purchases
Val-U Auto Parts	423.04	January 2011 Purchases
Vital Services Group	200.00	January 2011 Services
Cargill, Inc. Deicing Tech	2,790.47	Bulk Ice Control
Xerox Capital Services	27.00	Copier Maintenance Renewal
Avaya, Inc.	118.57	January 2011 Maint Agreement
Marathon Engineering	1,610.00	Jackson Road thru 2/13, Hanover Ave

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Lawrow Electric & Plumbing Sup	20.58	Light Bulbs
Coastal Electric	1,815.49	Repair Diesel Pumps
Biel, Zlotnick & Feinberg	464.38	January 2011 Services
Atlantic County Clerks Office	16.00	Cancel MTRA Mortgages
Atlantic County Utilities Auth.	17,861.49	January 2011 Services
Atlantic Soccer League	201.78	Refund Application Fee
Treasurer, Sate of NJ	3,667.09	Green Trust Installment #31
NJ State Health Benefits Fund	104,885.89	February, March 2011 Premium
NJ Dept of Health & Senior Service	84.60	January 2011 State Dog Fees
NJ Pinelands Commission	100.00	Additional Appl Fee – Reading
Corelogic Real Estate Tax Serv	663.10	Tax Refund Res 41-2011
Mid Atlantic Communications	17,583.33	February 2011 Services

Current Fund Appropriations	0-01	11,807.36
Current Fund Appropriations	1-01	175,156.66
Trust Fund Disbursements		1,393.08
Total of All Funds		188,356.99

**TOWNSHIP OF MULLICA
MONTHLY TREASURER'S REPORT
FOR THE MONTH OF JANUARY 2011**

Current Fund

%/budget
expended

Beginning
Balance 2,475,926.57

Cash Receipts:

Interest 443.06
Current year tax receipts 229,202.89
Receivables/Interfunds 3,422.06
Anticipated Revenue 68,926.98
Unanticipated Revenue 31,129.59

Total Cash Receipts 333,124.58

Expenditures:

2010 Appropriations (86,298.47)
2011 Appropriations (222,977.21)
Liabilities (663,653.20)
Interfunds (443.96)
Grant Fund (11,027.54)

Total Expenditures (984,400.38)

Ending Cash 1,824,650.77

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Balance

Cash Increase/
(Decrease) (651,275.80)

Reserve Budget 259,477.47
2011 Temporary Budget 1,678,320.00

Reserve Budget Balance	173,179.00	33.26%
2011 Budget Balance	1,455,342.79	13.29%

**TOWNSHIP OF
MULLICA
MONTHLY
TREASURER'S
REPORT
FOR THE
MONTH OF
JANUARY 2011**

Capital Fund

Beginning Cash Balance	198,715.03
Cash Receipts	0.00
Cash Disbursements	<u>0.00</u>
Ending Cash Balance	198,715.03
Due from Current Fund	<u>0.00</u>

Total Cash Available 198,715.03

Capital Fund Balance	15,291.46
Capital Improvement Fund	30,431.11
Accrued Interest on Bonds	0.00
Reserves for Projects	<u>0.00</u>
Total Available for Projects	45,722.57

Def Charges Future Tax Unfunded	851,000.00
Def Charges Future Tax Funded	<u>1,127,222.61</u>
Total Deferred Charges	1,978,222.61

Funded Improvement Author 41,550.23

Proof	Assets	2,176,937.64
	Liabilities	2,176,937.64
	Difference	0.00

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Unfunded Improvement Author	111,442.23
Contracts Payable	<u>0.00</u>
Total Improv Author	152,992.46
Bonds Payable	1,120,000.00
BANS Payable	851,000.00
Green Trust Loan Payable	7,222.61
Debt Authorized but not Issued	<u>0.00</u>
Total Debt	1,978,222.61

**TOWNSHIP OF MULLICA
MONTHLY TREASURER'S REPORT
FOR THE MONTH OF FEBRUARY 2011**

Current Fund

		<u>%/budget expended</u>
Beginning Balance	1,824,650. 77	
<u>Cash Receipts:</u>		
Interest	471.99	
Current year tax receipts	697,089.20	
Receivables/Interfunds	0.00	
Anticipated Revenue	103,350.58	
Unanticipated Revenue	<u>1,250.00</u>	
Total Cash Receipts	802,161.77	
<u>Expenditures:</u>		
2010 Appropriations	(86,298.47) (222,977.2	
2011 Appropriations	1)	
Liabilities	(663,653.2 0)	

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Interfunds	(443.96)	
Grant Fund	<u>(11,027.54)</u>	
	(984,400.3	
Total Expenditures	8)	
	1,642,412.	
Ending Cash Balance	16	
	(182,238.6	
Cash Increase/(Decrease)	1)	
	259,477.47	
Reserve Budget	1,678,320.	
2011 Temporary Budget	00	
	149,063.40	42.55%
Reserve Budget Balance	1,011,443.8	
2011 Budget Balance	8	39.73%

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**TOWNSHIP OF
MULLICA
MONTHLY
TREASURER'S
REPORT
FOR THE
MONTH OF
FEBRUARY
2011**

Capital Fund

Beginning Cash Balance	198,715.03
Cash Receipts	0.00
Cash Disbursements	<u>0.00</u>
Ending Cash Balance	198,715.03
Due from Current Fund	<u>0.00</u>
Total Cash Available	<u>198,715.03</u>

Proof Assets
 Liabiliti
 es

Capital Fund Balance	15,291.46
Capital Improvement Fund	13,431.11
Accrued Interest on Bonds	0.00
Reserves for Projects	<u>0.00</u>
Total Available for Projects	28,722.57
Def Charges Future Tax Unfunded	851,000.00
Def Charges Future Tax Funded	<u>1,127,222.61</u>
Total Deferred Charges	1,978,222.61

Differe
nce

Funded Improvement Author	58,550.23
Unfunded Improvement Author	111,442.23
Contracts Payable	<u>0.00</u>
Total Improv Author	169,992.46
Bonds Payable	1,120,000.00
BANS Payable	851,000.00

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Green Trust Loan	
Payable	7,222.61
Debt Authorized but not	
Issued	<u>0.00</u>
	1,978,222.
Total Debt	61