

REGULAR MEETING FEBRUARY 14, 2017

**REGULAR MEETING
FEBRUARY 14 2017
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 4, 2017, AND POSTED AT TOWN HALL.

Roll Call:

Committee Present: Edward Hagaman, Larry Riffle, Christopher Silva, James Brown

Committee Absent: John Walther

Municipal Clerk: Kimberly Johnson

Solicitor: Tracy Siebold

CFO: Dawn Stollenwerk

Approval of Committee Minutes: Mayor Brown entertained a motion to approve the minutes of the January 24, 2017 Meeting; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: Mr. Hagaman, Mr. Riffle, Mr. Silva, Mayor Brown.

Public Discussion Relating to Agenda Items: None.

First Reading: Ordinance #1-2017 / Salary Ordinance: Mayor entertained a motion to read by title; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

An Ordinance Entitled "An Ordinance Setting the Salaries and Wages of Certain Officers and Employees of the Township of Mullica, County of Atlantic, State of New Jersey for the Year 2017"

Mayor Brown entertained a motion to approve and set the hearing date for February 28th 7pm; so moved by Mr. Hagaman seconded by Mr. Riffle. RCV: Yeas: All voted yes, Mr. Silva abstained on the salary for the Police Captain.

Ordinance #2-2017 / CAP Waiver: Mayor entertained a motion to read by title; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank

Mayor Brown entertained a motion to approve and set the hearing date for February 28th 7pm; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

Ordinance #3-2017 / Amend Chapter 156 / Temporary Trailers: Mayor Brown reported amendments were made Chapter 156 and asked why were are amending, as it seems we are not enforcing the current Ordinance. Mr. Silva stated it is being enforced, but there is a temporary trailer which has violations and due to that it was brought to his attention that the current entrance and exit to the property creates a public safety issue. Mr. Silva stated in reviewing this he also felt the renewals should be increased to encourage the resident to build their home. Mayor Brown suggested this be referred to the Planning Board as the amendments in 2016 were reviewed and recommended by the Board. Committee continued to discuss the fees and the access to the

REGULAR MEETING FEBRUARY 14, 2017

property and agreed to forward to the Planning Board for review. Mr. Silva reported as a result of this particular property he has asked the Chief to review the Ordinance regarding animals at large for progressive penalties for repeat offenders.

Committee Reports:

Department of Public Safety: Mr. Hagaman reported the Police Department has been very busy and the Municipal Court collected \$15,917.30 for the month of January and the municipality retained \$7,386.50.

Department of Public Works: Mr. Riffle reported the following: Public Works has been busy with the following: chipping, patching pot holes, placed road millings on the shoulders of the township roads, installed new battery on Wheel Case Loader, passed POSHA inspection with flying colors, fixed emergency backup lighting, welded three metal wheels on the dumpster can, fixed the siding that blew off Town Hall, changed oil and serviced public works trucks, prepared for winter snow storm, cut three large trees from heavy wind storm on 2/8/17, cleared storm drain on McCormick Avenue, checked storm drains and cleared rain water run-off. Mr. Silva commented on a great job Public Works did with cutting down trees.

Department of Revenue & Finance: Mayor Brown reported we are currently working on the budget. Mayor Brown stated Verizon has put out a work order to remove the sister poles.

Correspondence:

Resolution from Galloway Township in support of Atlantic County pledging non-acceptance of less than its fair percentage of pilot program revenues.

DEP will hold public hearings on their FY 2017 Annual Fee Report & Assessment Fees on March 8th, 1pm at their offices in Trenton.

So Jersey Gas will hold public hearings regarding their rate changes on February 23rd at 4:30 pm and 5:30pm at the Voorhees Municipal Court.

Old Business:

Resolution #45-2017 / Amending Resolution #159-2016 / Verizon Polies: Mayor Brown entertained a motion to approve; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

Resolution #46-2017 / Confirm Land Sale / Block 11305, Lots 1, 2, 5: Mayor entertained a motion to confirm in the amount of \$5,240.00; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

New Business:

Resolution #47-2017 / Renew Junkyard License / Green Day Auto Recyclers: Mayor Brown entertained a motion to renew; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

Resolution #48-2017 / Award Natural Gas / South Jersey Energy Company: Mayor Brown entertained a motion to award; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

REGULAR MEETING FEBRUARY 14, 2017

Resolution #49-2017 / DOT Funding / 7th Avenue Section #1: Mayor Brown entertained a motion to approve; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

Resolution #50-2017 / DOT Funding / 7th Avenue Section #2: Mayor Brown entertained a motion to approve; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

Resolution #51-2017 / Approve Land Sale / Block 11307, Lot 2; Block 6102, Lots 7&8: Mayor Brown entertained a motion to approve; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

Resolution #52-2017 / Refund Tax Payment / Block 10103, Lot 5; Block 8407, Lot 8; Block 5301, Lot 15: Mayor Brown entertained a motion to refund; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

Resolution #53-2017 / Approve Raffle #2-2017 / Mullica PTA: Mayor Brown entertained a motion to approve; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes.

Payment of Bills: Mayor Brown entertained a motion to approve the Bill List; so moved by Mr. Hagaman seconded by Mr. Riffle RCV: Yeas: All voted yes, Mr. Silva abstained on the bill to Galloway Township.

Public Discussion: Mr. Michael Gardner, Elwood Road, stated the conversation regarding the temporary trailer permit was due to his complaint regarding his neighbor. Mr. Gardner expressed his dissatisfaction with the animals running at large, which include goats, chickens and horses, the trash, clear cutting of the property, piling of the lumber and the ongoing problem with the temporary trailer. He agreed that the fees should be amended to have an escalating scale for animals at large and the trailer permits, noting there are children attending the school systems. Mayor Brown suggested he put his complaint in writing to Code Enforcement. Mr. Gardner stated he has been in contact with Mr. Toussaint.

Mr. Francis Paulsgraf expressed his concern with the excess run-off at Elm and Anderson. Mayor stated we have a plan in place and are awaiting funding form a grant.

Mr. Wayne Junno, 5006 New Hampshire Avenue, stated he has a piece of property on Cypress Lane and expressed his concern with the traffic in this area and is requesting a speed bump be installed, as well as, a cross walk. Mayor Brown stated we would need to investigate the issue. Mr. Hagaman stated he was baffled that local would speed along that one lane roadway. Mayor asked if he reached out to the Police Department and he was advised to address the Governing Body. Mr. Silva suggested reviewing the speed limits on these one lane roads.

Mayor Brown entertained a motion to enter Executive Session; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes. Clerk read Resolution ES 3-2017 in full, matters of personnel, possible litigation and to review Executive Session Minutes.

Mayor Brown entertained a motion to come back to regular session at 8:55 pm; so moved by Mr. Silva seconded by Mr. Hagaman. RCV: Yeas: All voted yes. Clerk reported in Executive Session the Governing Body discussed matters of personnel, possible litigation and revised the Executive Session Minutes of January 24, 2017.

Approve Executive Session Minutes: Mr. Hagaman moved to approve the minutes of January 24th, seconded by Mayor Brown. RCV: Yeas: Mr. Hagaman, Mr. Silva, abstain from the portion he was not present for, Mayor

REGULAR MEETING FEBRUARY 14, 2017

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

Respectfully submitted, Kimberly Johnson, RMC

BILL LIST

Alicea, Miriam	150.00	January Court Services
Animal Capture & Control Services	598.00	January Services
Arawak Paving Company, Inc.	21,146.93	Indian Cabin Appl. For Pmt. #1
Atl. Cnty League of Municipalities	280.00	2017 Dues
Atl County Mayor's Association	350.00	2017 Dues
Atlantic City Electric	5,888.40	January Services
Best Eastern Exterminating	95.00	December Pest Services
Business Cards Tomorrow	52.50	PD Business Cards
C.A.M. Co.	2,680.51	Snow Plow Repairs / Sale Spreader Repairs
Casa Payroll Services, LCC	780.60	May-December Services / January Services
Edmunds and Associates, Inc.	6,038.00	2017 Maintenance Agreement
EZ Pass	12.07	Tolls
G..T.B.M. Inc.	143.50	4 th Quarter 2016
G&P Flooring	425.00	January 2017 Services
GPANJ	100.00	2017 Dues
Intercon Truck Equipment Inc.	328.00	Misc. Parts
JACP	150.00	2017 Dues
Community Mediation Services	35.00	Ramp v. Forina
UPS	38.25	Radio Repairs
Les Templeton Plumbing & Heat	288.66	Public Restroom repairs
MGL Printing Solutions	245.00	1099 Forms / Current Fund Deposit Tickets
Township of Galloway	51,230.45	1 st Quarter 2017 Services
Maguire & Maguire PC	425.50	January 2017 Services / Senese Escrow
Civil Solutions, A Division	300.00	Tax Map Updates Thr 1/17
The Hammonton Gazette	27.28	January Publications
Nehmad Perillo & Davis	2,500.00	January 2017 Retainer
Verizon	258.39	January Services
NJ League of Municipalities	630.00	2017 Dues
NJ Police Traffic Officer Assoc.	50.00	2017 Dues
NJ Planning Officials	325.00	2017 Dues
Pitney Bowes Global Financial	367.50	1 st . Quarter Lease Install
ACMJIF	26,807.00	1 st Qtr. Installment
Absecon Lock Service	600.00	Replace Locks – DPW
Reserve Account	1,000.00	Postage
Registrar's Assoc of NJ	200.00	2017 Dues / Spring Conference
Stewart Business Systems	616.08	Service Contract 2017
South Jersey Gas Co.	623.46	January Services
Unitedhealthcare Insurance Co.	782.18	February Premium

REGULAR MEETING FEBRUARY 14, 2017

Staples Business Advantage	312.49	Office Supplies / Janitorial Supplies
Swift, James P.	400.00	January Services
The Daily Journal	125.48	January Publications, Budget Meeting Publications
Thanks for Being Green LLC	175.00	Non-CED Device Transport
The Press of Atlantic City	229.19	Reorganization Meeting Schedule / 2017 Meeting Schedule/ School Bond
Petroleum Traders	2,811.62	1 st Quarter Blanket Voucher
Drager Safety Diagnostics Inc	169.00	Alco test Recertification
Vital Communications, Inc.	984.86	Notice of Assessment Cards / January 2017 Services
Cargill Inc., Deicing Tech	8,872.33	De-Icing Salt
Certified Speedometer Service	286.00	Calibrate Vehicles
Marathon Engineering, Inc.	3,425.00	Misc. Road Projects / Glenn Grading Plan / 2017 NJDOT Grant Application
Lawrow Electric & Plumbing Sup	78.70	Bulbs
Public Works Assoc. of NJ	75.00	2017 Dues
Action Uniform Co.	1,485.96	Uniform – Wuko
Atlanticare Physicians Group	1,498.00	New Employee Physicals
Blaney & Karavan, PC	825.00	Oct-December Services
Atlantic County Clerk's Office	8.00	Ord 13-2016/Horst Escrow
Atlantic County Utilities Auth.	13,299.27	April – December Services
Atlantic County Treasurer	658,963.39	1 st Qtr. 2017 & Added/Omit
Comcast	12.06	February Services
CSM	6,764.04	Panasonic Touchpads – PD
DeMichele & DeMichele	666.67	January Services
Gentilini Ford	420.39	Ford 55 Repairs
Giardina, Joseph	180.00	Tuition Reimbursement
Gruccio, Pepper, DeSanto & Ruth	2,475.00	Legal Services Oct. – Dec.
Hy-Way Motors, Inc.	1,836.90	January Services
Investech	39.16	Investigation
Klein, Joyce M.	942.50	Mediation Services
NJ Division of Pensions	38.28	Jan Employer Contribution
NJ State Health Benefits Fund	73,597.25	February Premium
NJ Dept of Health & Senior Serv.	99.60	January State Dog Fees
Treasurer, State of NJ	42.00	Welding Permit 2017
Schoppy's	101.85	Awards
Mullica Twp. Board of Ed	4,504.00	2017 IT Services / 1 st Install

Current Fund	6-01	32,660.17
Current Fund	7-01	852,694.49
Capital Fund	C-04	5,575.74
Grant Fund	G-02	22,796.93
Trust Fund	T-03	725.87

REGULAR MEETING FEBRUARY 14, 2017

January 24, 2017
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TOWNSHIP OF MULLICA
Cash Receipts Totals from 01/01/16 to 12/31/16

Page No: 1

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmt: Y
 Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2015	2016	2017		
001 Property Taxes	17018	1.68	296,893.57	11,860,415.76	171,587.56	49,646.45	12,378,545.02
020 YEAR END PENALTY	2	0.00	2,753.88	0.00	0.00	1,441.98	4,195.86
901 TAX SALE - TAXES	74	0.00	53,001.77	0.00	0.00	4,943.15	57,944.92
SUB SUBSEQUENT PAYMENTS	244	0.00	4,236.06	93,973.45	0.00	2,738.65	100,948.16
Tax Payments	17338	1.68	356,885.28	11,954,389.21	171,587.56	58,770.23	12,541,633.96
003 Lien - Property Tax	84	9,209.62	0.00	0.00	0.00	762.46	9,972.08
REC LIEN RECORDING FEES	3	24.00	0.00	0.00	0.00	0.00	24.00
Lien Payments	87	9,233.62	0.00	0.00	0.00	762.46	9,996.08
014 Duplicate Bill	20	23.00	0.00	0.00	0.00	0.00	23.00
019 MISCELLANEOUS	6	134.62	0.00	0.00	0.00	0.00	134.62
903 TAX SALE - PREMIUM	18	91,500.00	0.00	0.00	0.00	0.00	91,500.00
904 TAX SALE - COST	23	0.00	0.00	0.00	0.00	1,186.36	1,186.36
COS COST OF SALE- PRIOR	59	1,494.76	0.00	0.00	0.00	0.00	1,494.76
Misc Payments	126	93,152.38	0.00	0.00	0.00	1,186.36	94,338.74
Payments Total:	17551	102,387.68	356,885.28	11,954,389.21	171,587.56	60,719.05	12,645,968.78
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	17551	102,387.68	356,885.28	11,954,389.21	171,587.56	60,719.05	12,645,968.78

Total Cash: 513,317.67

Total Check: 12,132,651.11

Total Credit: 0.00

REGULAR MEETING FEBRUARY 14, 2017

January 24, 2017
04:37 PM

TOWNSHIP OF MULLICA
Totals Only Tax Account Status Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2016 to 2016 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 12/31/16 Assessed Value/SPTX Code Year: 2016

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,056,137.40	3,056,116.30	3,355,314.72	3,358,508.64	12,826,077.06
Added/Omitted	5,269.49	5,269.28	0.00	29,803.09	40,341.86
Other Billing	3,042.85-	255,120.67-	14,159.36-	12,228.33-	284,551.21-
Balance Adjustments (Prin)	17,730.86-	9,633.54-	6,079.49-	37,253.35-	70,697.24-
Payments (Prin)	2,989,855.32	2,733,856.87	3,247,661.89	3,171,699.54	12,143,073.62
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	50,777.86	62,774.50	87,413.98	167,130.51	368,096.85
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	50,777.86	62,774.50	87,413.98	167,130.51	368,096.85
Payments (Intr)	10,928.06	8,190.71	6,994.83	3,665.97	29,779.57
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 20.04
 Current Balance: 368,096.85
 Total Balance: 368,116.89

2016 DEDUCTIONS

Number of Accts:	5316	Senior Citizen	64
Land Value:	100,252,900	Disabled Person	16
Improvement Value:	216,559,500	Surviving Spouse	2
Limited Exemptions:	0	Veteran	174
Net Taxable Value:	316,812,400	Widow of Veteran	27

NOTE: Zero balance accounts ARE included on the total pages.

REGULAR MEETING FEBRUARY 14, 2017

January 24, 2017
04:38 PM

TOWNSHIP OF MULLICA
Totals Only Tax Account Status Report

Page No: 1

Range: Block: First to Last	Property Class Range: First to Last	Include Zero Balances: Y			
Lot:	Bill Year Range: 2015 to 2015	Include Prior Yr/Prd In Balance: Y			
Qual:	Bill Period Range: 1 to 4	Direct Withdraw Accounts Only: N			
As Of Date: 12/31/16	Assessed Value/SPTX Code Year: 2015				
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,021,207.28	3,021,188.38	3,084,632.24	3,085,068.88	12,212,096.78
Added/Omitted	10,170.39	10,170.21	0.00	12,184.90	32,525.50
Other Billing	3,975.81-	292,571.50-	5,835.66-	4,081.76-	306,464.73-
Balance Adjustments (Prin)	19,207.78-	9,384.20-	4,142.65-	25,840.04-	58,574.67-
Payments (Prin)	3,008,194.08	2,729,402.89	3,074,653.93	3,064,558.06	11,876,808.96
Payments (Pnlt)	0.00	0.00	0.00	2,753.88	2,753.88
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	0.00	0.00	20.04	20.04
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	0.00	0.00	0.00	20.04	20.04
Payments (Intr)	20,614.00	15,437.40	14,045.58	11,087.26	61,184.24
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	11.62	11.62
Prior Yr/Prd Balance:	0.00				
Current Balance:	20.04				
Total Balance:	20.04				

2015 DEDUCTIONS

Number of Accts:	5316	Senior Citizen	68
Land Value:	101,186,638	Disabled Person	14
Improvement Value:	216,631,756	Surviving Spouse	2
Limited Exemptions:	0	Veteran	185
Net Taxable Value:	317,450,272	Widow of Veteran	25

NOTE: Zero balance accounts ARE included on the total pages.

