

**REGULAR MEETING
AUGUST 13, 2013
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, EGG HARBOR AND HAMMONTON NEWS ON JANUARY 9, 2013, AND POSTED AT TOWN HALL.

Mayor Brown requested everyone remain standing for a Moment of Silence in memory of resident Albert Habercorn.

Roll Call:

Committee Present: Anthony Gabris, Ed Hagaman, Barbara Rheault, 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 July 23, 2013 Meeting; so moved by Mr. Hagaman seconded by Ms. Rheault. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

Public Discussion Relating to Agenda Items: None.

Committee Reports:

Public Works: Ms. Rheault reported the following: Tonight we will approve bid specifications and hiring a new part-time employee based upon the recommendation of our Public Works Supervisor. Jackson Road Bridge is now open. We recently passed our JIF Safety Inspection and fared well with our OSHA Inspection. NJDOT conducted and approved the final inspection regarding the rail road crossings in the township. Public Works is currently completing shoulder work, and trimming around the guard rails.

Development & Housing: Mr. Hagaman commended his Department for pitching in due to the unforeseen vacancy of the Zoning Officer due to an emergency. Mr. Hagaman reported we will be appointing a temporary zoning officer to fill the vacancy.

Public Safety: Mr. Riffle reported the following: Municipal Court collected \$23,439.00 for the month of July, 2013 and the municipality retained \$10,805.05. Electronic ticketing for the police department has been installed and is up and running. Township Police recently arrested a 26 year old Camden man on drug and gun charges after stopping the car in which he was a passenger for suspected drunken driving, the arresting Officer was Patrolman Joseph Giardina assisted by Patrolman Ryan Spencer. Captain Brian Zeck, and Detective Chris Silva, assisted by Mullica Township Police, NJ State Police Canine and NJ State Police Swat Teams Unit arrested a resident on multiple narcotics offenses after executing a narcotics search warrant in the Wharton Park section of the Township.

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Department of Administration: Municipal offices will be closed September 2nd for Labor Day. Atlantic County Animal Shelter will be holding a free rabies vaccination clinic Sunday, August 18, 2013 from 10 am – 12 pm in Pleasantville.

Revenue & Finance: The June Treasurer's report was emailed to all members of committee, and will be included in the minutes of tonight's meeting. Professional Property Appraisers, Inc. will be inspecting properties for the 2013 Added Assessments throughout the Township beginning August 5th through September 31st. The inspector's name is Brian Schneider and he will have identification card from his company as, well as, identification letter from the Township. Reminder tax extension is August 20th for third quarter taxes.

Old Business:

Approve Bid Specifications / Public Works Utility Tractor: Mayor Brown entertained a motion to approve the bid specifications; so moved by Ms. Rheault seconded by Mr. Hagaman. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

New Business:

Resolution 95-2013 / Appoint Part-Time Laborer / Bryan Gleason: Mayor entertained a motion to appoint; so moved by Ms. Rheault seconded by Mr. Hagaman. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

Resolution 96-2013 / Chapter 159 / Alcohol Rehabilitation Grant: Mayor entertained a motion to insert \$1,530.47 into the 2013 Budget; so moved by Mr. Hagaman seconded by Ms. Rheault. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

Resolution 97-2013/ Approve Coin Drop / Nesco Fire Department: Mayor entertained a motion to approve for October 20th; so moved by Ms. Rheault seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

Resolution 98-2013 / Approve Purchase / Five Ma/com 7100 Remote Radios: Mayor stated Galloway Township over purchased radios and has offered them to the Municipality. Mayor Brown entertained a motion to approve the purchase; so moved by Ms. Rheault seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

Resolution 99-2013 / Appoint Temporary Part-time Zoning Officer: Mayor reported due to the vacancy in this position, our Building Inspector has recommended, Mr. Edward Toussaint, who is a certified Zoning Officer in Camden County. He stated Mr. Toussaint has agreed to work for \$21.00 per hour and to put the hours in as needed. Mayor entertained a motion to appoint Edward Toussaint; so moved by Mr. Hagaman seconded by Mr. Riffle. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

Resolution 100-2013 / Refund 3rd Quarter Tax Overpayment / Block 10810, Lot 13: Mayor entertained a motion to refund; so moved by Mr. Hagaman seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

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

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Public Discussion: Mr. John Adair, 2070 7th Avenue, stated his neighbor has continually allowed his chickens to roam his property, noting that the chickens are not fenced or contained in anyway. Mr. Adair stated the chickens have become a huge nuisance and added the municipality has sent a letter to cease and desist, but continues to ignore the laws. Mayor stated they will follow-up on this issue.

Mr. Jack Piper, 3537 Nesco Road, asked if a resolution was determined regarding his chicken issue which he presented at the last Committee Meeting. Mayor Brown stated this issue has been discussed and his recommendation would be for him to make an application before the Planning Board for a variance. Mr. Hagaman concurred.

Mr. John Hesington questioned the Ordinance regarding animals and stated there are chickens in his neighborhood that are accepted by all the neighbors. Mayor stated there is an Ordinance which regulates animals, and added there was a complaint logged regarding chickens which Code Enforcement addressed.

Mr. Bruce Dooley, resident and business owner, expressed his dissatisfaction with small businesses not being able to utilize the Township Transfer Station. Mr. Dooley stated as a business owner he pays the same taxes as a home with children attending the school and he does not benefit from the school. Mr. Dooley stated controls have been put in place to not overload the transfer station, which he asked should be allowed by business owners as well. Committee briefly discussed and noted the Ordinance may need to be reviewed, noting they are upholding what is currently on the books.

Mr. William Errera recommended that the Zoning Officer position not be left to make autonomous decisions, noting he has received two summonses from the Zoning Official which addresses issues from 1974 – 1995. Mr. Errera stated he has been issued a summons for the entire Code Book, Chapter 144, and has requested it be more specific and is still awaiting a response.

Mayor Brown closed the public portion and entertained a motion to enter Executive Session; so moved by Mr. Hagaman seconded by Ms. Rheault. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown. Clerk read Resolution ES 11-2013 in full to discuss contract negotiations, matters of personnel and to review Executive Session Minutes.

Ms. Rheault moved to come back to Regular Session at 8:00 pm seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown. Clerk reported in Executive Session the Governing Body discussed a matter of Personnel in the Public Works Department, contract negotiations regarding the lease with SBA Towers, Inc. and revised Executive Session Minutes. Mr. Hagaman so moved to extend the contract with SBA Towers, seconded by Mr. Gabris. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Ms. Rheault, Mr. Riffle, Mayor Brown.

Approve Executive Session Minutes: Ms. Rheault made a motion to approve the Executive Session Minutes of July 23, 2013 seconded by Mr. Riffle. RCV: Yeas: Mr. Gabris, Mr. Hagaman, Mr. Riffle, Mayor Brown. Abstain: Ms. Rheault.

Ms. Rheault moved to adjourn seconded by Mr. Gabris. RCV: Yeas: All voted yes.

Respectfully submitted,

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Kimberly Johnson,
Municipal Clerk

BILL LIST

Alicea, Miriam	150.00	Court Session 7/2 & 7/16
Animal Capture & Control Svc.	649.00	July 2013 Services
Atlantic City Electric	8,087.78	June, July 2013 Services
Barrett Asphalt Corp.	147.30	Top Rap
Butterhof Farm & Home Supply	37.80	Air Filter/Oil
C.A.M.Co.	308.10	Compactor Pressure Switch
Casa Payroll Svc.	370.30	April-December 2013 Svc.
Crescent Service	2,781.40	June 2013 Services
Document Concepts, Inc.	212.00	Daily Notices
Edmunds Direct Mail, Inc.	190.50	2013 Tax Bills
Faust, Robert	200.00	NO DJ
Forman's Auto Body	932.90	2012 Dodge Repairs
Foremost Promotions	491.56	NNO Promotions
Garden State Highway Products	458.05	Signs/Posts
G&P Floor Maintenance	425.00	April-December Services
Goloff, Carol	187.50	April – December Services
Hess Corporation	281.05	May-December Services
Colorsource, Inc.	1,757.34	Primary Election Materials
Lowe's	374.14	July Purchases
AE Stone, Inc.	388.05	Cold Patch
Les Templeton Plumbing & Heat	513.00	Toilet Repairs
Metropolitan Telecommunications	881.71	May-December Services
Municipal Record Services	383.25	Traffic Tickets
Municipal Equipment Enterprise	316.49	Antenna Repair-PD Durango Repairs
Barker, Scott, Gelfand	35.00	June Services
Nehmad Perillo & Davis	3,000.18	April-December Retainer / June Svc.
Verizon	201.34	May-December Services
Ancero	2,409.38	June/July AMS-P Services
Pinelands Municipal Council	100.00	2013 Dues
Reserve Account	2,000.00	Postage
South Jersey Gas Company	54.80	May-December Services
Inspira Health Network	85.00	Employment Exam
Unitedhealthcare Ins.	697.68	June-December Premium
Tactical Public Safety LLC	423.75	PD Radio Repairs
Truck master, Inc.	606.36	June/July Services
Thanks for Being Green	405.00	E-waste Services April-June
Val-u Auto Parts	239.48	Purchases
Vital Services Group	100.00	Tax Master Tape to Edmunds
West Customer Service	261.00	2013 MV Pamphlet
Rivera, Ana M.	1,355.26	Jan-June Alliance Stipend
Marathon Engineering Inc.	562.50	Sewer Infrastructure Grant
Action Uniform Co.	2,163.00	Giardina Uniform / Plaques NNP
Atlantic County Treasurer	537,007.44	3 rd Quarter Levy
NJ Division of Pensions	36.30	7/29,6/16-23 & 7/14-7/20, 7/27 &

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		7/21-27
Rutgers University	2,212.00	CPWM Courses
NJ State Health Benefits Fund	62,221.56	August Premium
Petrosh's Big Top	588.60	Community Day
The Depository Trust Co.	9,000.00	Bond Interest
Greater Egg Harbor Regional	517,735.00	July Levy
Mullica Twp Board of Ed	318,249.76	Levy Installment August 2013
Petty Cash	200.00	NNO Misc. Expenditures

Current Fund	3-01	1,479,348.88
Capital Fund	C-04	353.91
Grant Fund	G-02	1,355.26
Trust Fund	T-03	1,406.56

TOTAL OF ALL FUNDS 1,482,464.61

**TOWNSHIP OF MULLICA
MONTHLY TREASURER'S REPORT
FOR THE MONTH OF JUNE 2013**

Current Fund

%/budget
expended

Beginning
Balance 124,953.11

Cash Receipts:

Interest 212.61
Current year tax
receipts 1,563,712.37
Receivables/Inte
rfunds 11,748.91
Anticipated
Revenue 39,821.26
Unanticipated
Revenue 2,930.07

Total Cash
Receipts 1,618,425.22

Expenditures:

2012
Appropriations (216.92)
2013
Appropriations (254,338.23)
Liabilities (318,249.76)
Interfunds (11,748.93)
Grant Fund (10,709.43)

Total
Expenditures (595,263.27)

Ending Cash 1,148,115.06

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Balance

Cash Increase/
(Decrease) 1,023,161.95

Reserve Budget 264,119.18
2013 Budget 5,522,824.84

Reserve Budget Balance	177,902.17	32.64%
2013 Budget Balance	2,262,408.61	59.04%

**TOWNSHIP OF
MULLICA
MONTHLY
TREASURER'S
REPORT
FOR THE
MONTH OF
JUNE 2013**

Capital Fund

Beginning Cash Balance 455,631.05

Cash Receipts 0.00
Cash Disbursements 0.00

Ending Cash Balance 455,631.05

Due from Current Fund 0.00

Total Cash Available 455,631.05

Proof	Assets	2,419,631.05
	Liabilities	2,419,631.05
	Difference	0.00

Capital Fund Balance 40,014.22
Capital Improvement Fund 19,195.60
Reserves for Projects 0.00
Total Available for Projects 59,209.82

Def Charges Future Tax
Unfunded 1,419,000.00
Def Charges Future Tax Funded 450,000.00
Total Deferred Charges 1,869,000.00

Funded Improvement Author 23,500.00
Unfunded Improvement Author 372,921.23

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Contracts Payable	<u>0.00</u>
Total Improv Author	396,421.23
Bonds Payable	450,000.00
BANS Payable	1,419,000.00
Green Trust Loan Payable	0.00
Debt Authorized but not Issued	<u>95,000.00</u>
Total Debt	1,964,000.00