

**REGULAR TOWNSHIP MEETING  
MUNICIPAL BUILDING**

**January 7, 2014  
DELRAN, NJ**

**CALL TO ORDER**

**SALUTE TO THE FLAG**

**Sunshine Statement:** Be advised that proper notice has been given by the Township Council in accordance with the sunshine law in the following manner. Notice advertised in the Burlington County Times and Camden Courier Post on December 28, 2012 and posted on the bulletin board on the same date.

**ROLL CALL:** Mrs. Kolodi, Mr. Schwartz, Ms. Pangia, Mr. Morrow and Mr. Catrambone were present.

**ALSO, PRESENT:** Mr. Coluzzi, Solicitor, Mr. Hatcher, Administrator and Ms. Eggers, Municipal Clerk.

**RESOLUTIONS ON CONSENT AGENDA**

Resolution 2014-8 Approving Sewer Connection for Donney's Pub & Grill

Resolution 2014-9 Approving Sewer Connection for 7 Hills Market

Resolution 2014-10 Approving Raffle License # 457 & 458 for the Burlington Township Foundation

Resolution 2014-11 Releasing Zoning Board Escrow

Resolution 2014-12 Approving Sewer Connection for Cookie Dough Enterprises (The Meadows)

Mr. Morrow made a motion, seconded by Mr. Schwartz to adopt the Resolutions on consent agenda.

There being no questions, the roll was called.

Ms. Pangia, Mrs. Kolodi, Mr. Schwartz, Mr. Morrow and Mr. Catrambone and voted aye.

Ayes: 5

Nays: None

Motion Approved

**RESOLUTIONS**

**TOWNSHIP OF DELRAN  
TEMPORARY BUDGET  
RESOLUTION 2014- 13**

**WHEREAS**, N.J.S.A. 40A:4-19 provides that where any contract, commitment or payment is to be made prior to the final adoption of the 2014 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

**WHEREAS**, the date of this resolution is within the first thirty days of January 2014; and

**WHEREAS**, the total appropriations in the 2013 budget, exclusive of any appropriations made for interest and debt redemption charges and capital improvement fund is the sum of \$14,261,651.00; and

**WHEREAS**, the total of the submitted temporary budget for 2014 in the amount of \$3,177,081.33 does not exceed \$3,743,684.18; which represents 26.25% of the 2013 budget; plus the temporary appropriation for Interest and Debt Redemption charges, and the Capital Improvement Fund.

**NOW, THEREFORE, BE IT RESOLVED** that the following appropriations be made.

**Current Fund**

	Salaries and Wages	Other Expenses	Total
Division of Administration			
Administration	42,438.90	17,574.38	60,013.28
Mayor & Council	3,899.44	787.50	4,686.94
Public Relations	0.00	2,100.00	2,100.00
Municipal Clerk	15,447.86	5,446.88	20,894.74
Division of Parks and Recreation	0.00	0.00	
Recreation Committee	1,706.25	3,898.13	5,604.38
Advisory Agencies and Councils			
Juvenile Conference Committee		100.00	100.00
Department of Finance			
Division of Accounts and Controls			
Municipal Auditor			
Audit Services		7,350.00	7,350.00
Division of Treasury			
Treasurer	31,973.55	3,241.88	35,215.43
Division of Revenue			
Bureau of Assessments	15,789.11	19,270.13	35,059.24

Bureau of Collections	37,499.70	2,290.31	39,790.01
Department of Engineering			
Township Engineer		14,437.50	14,437.50
Department of Law			
Township Solicitor		26,250.00	26,250.00
Department of Public Safety			
Division of Police			
Police Force	924,225.75	65,520.00	989,745.75
School Traffic Guards	23,160.38	131.25	23,291.63
First Aid Organization - Contribution		26.25	26.25
Division of Emergency Management	790.39	262.50	1,052.89
Department of Public Works and Public Safety			
Division of Roads and Public Property			
Streets and Roads	226,102.80	50,000.00	276,102.80
Solid Waste Collection		126,000.00	126,000.00
Recycling	38,893.05	5,512.50	44,405.55
Public Buildings and Grounds		27,562.50	27,562.50
Department of Health			
Division of Health	12,895.84	52.50	12,948.34
Dog Regulation		5,512.50	5,512.50
Statutory Agencies			
Municipal Land Use Law (40:55D.1)			
Zoning Board of Adjustments		5,394.38	5,394.38
Municipal Prosecutor		4,177.43	4,177.43
Planning Board	12,922.09	4,685.63	17,607.71
Zoning Officer	3,109.31		3,109.31
Landfill/Solid Waste Disposal Costs		150,000.00	150,000.00
Utility Expenses and Bulk Purchases			
Electricity/Gas		60,375.00	60,375.00
Street Lighting		55,125.00	55,125.00
Telephone		9,450.00	9,450.00
Water		16,758.00	16,758.00

Gasoline		45,937.50	45,937.50
Municipal Court	38,781.23	3,207.23	41,988.45
Public Defender (P.L. 1997, C. 256)		1,772.40	1,772.40
Insurance (N.J.S.A. 40A:4-45.3(00))			
General Liability		74,761.50	74,761.50
Workers Compensation		121,912.00	121,912.00
Employee Group Health		311,714.03	311,714.03
Health Benefit Waiver		3,150.00	3,150.00
P.L. 2000, Chapter 26			
Solid Waste Services to Apartments			
Collection		30,187.50	30,187.50
Disposal		19,162.50	19,162.50
Construction Code Official	59,515.58	2,835.00	62,350.58
Salary Adjustment			0.00
Interest on Developers' Deposits		525.00	525.00
Contingent		1,312.50	1,312.50
Deferred Charges			
Overexpenditure of Approp Reserves			0.00
Prior Year Bills			0.00
Statutory Expenses			
PERS		57,589.09	57,589.09
Social Security		125,470.45	125,470.45
PFRS		187,489.31	187,489.31
Unemployment Insurance		262.50	262.50
Defined Contribution		262.50	262.50
Total Operations within CAPS	1,489,151.21	1,676,843.12	3,165,994.33
Fire District Payment		5,162.00	5,162.00
Length of Service Awards Program		21,525.00	21,525.00
Landfill Recycling Fees - 2008		7,087.50	7,087.50
Public & Private Programs Offset by Revenues			
Clean Communities			0.00

Recycling Tonnage			0.00
Alcohol Education and Rehab			0.00
Municipal Alliance			0.00
Safe and Secure Communities			0.00
Over the Limit Under Arrest			0.00
Body Armor			0.00
Total Operations Excluded from Caps:	33,774.50		33,774.50

**Total Temporary 2014 Prior to Debt Service 3,199,768.83**

Capital Improvement Fund	50,000.00		50,000.00
Municipal Debt Service			
Payment of Bond Principal	729,000.00		729,000.00
Interest on Bonds	233,712.50		233,712.50
Deferred Charges			
Special Emergency Authorizations			0.00
Reserve of Uncollected Taxes			0.00

**Total 2014 Temporary Budget 1,489,151.21 2,723,330.12 4,212,481.33**

**Sewer Utility Fund**

Operating	181,924.31	478,196.78	660,121.09
Capital Improvement Fund		13,125.00	13,125.00
Debt Service			
Payment of Bond Principal		99,750.00	99,750.00
Payment on BANs		42,052.50	42,052.50
Interest on Bonds		847.88	847.88
Interest on Notes		3,150.00	3,150.00
Payments on Infrastructure Loans		28,692.07	28,692.07
Overexpenditures			0.00

Statutory Expenditures

PERS	18,112.50	18,112.50
Social Security	14,311.47	14,311.47
Unemployment	787.50	787.50
	181,924.31	699,025.69
		880,950.00

Mr. Morrow made a motion, seconded by Mrs. Kolodi to adopt the Resolution 2014-13.

There being no questions, the roll was called.

Ms. Pangia, Mrs. Kolodi, Mr. Schwartz, Mr. Morrow and Mr. Catrambone and voted aye.

Ayes: 5

Nays: None

Motion Approved

**MOTIONS**

Mr. Schwartz made a motion, seconded by Mrs. Kolodi to accept the report of the Tax Collector, CFO and the Township Clerk.

There being no questions, the roll was called.

Ms. Pangia, Mrs. Kolodi, Mr. Schwartz, Mr. Morrow and Mr. Catrambone voted aye.

Ayes: 5

Nays: None

Motion Approved

Mr. Morrow made a motion granting the mercantile licenses listed below. The motion was seconded by Mrs. Kolodi.

1. 130 Deli, 2900 Route 130 North

There being no questions, the roll was called.

Ms. Pangia, Mrs. Kolodi, Mr. Schwartz, Mr. Morrow and Mr. Catrambone voted aye.

Ayes: 5

Nays: None

Motion Approved

## **REPORTS**

**Ms. Eggers** – No report.

**Mr. Hatcher** – Mr. Hatcher reported that we had the bid opening for the capital improvements at the Sewer Plant. The Engineer anticipates having his report to us by Friday to make the agenda for the work session in order to keep within the schedule for the NJEIT loan.

**Mr. Coluzzi** – No report.

**Mr. Bauer** – Mr. Bauer reported that they had a very lucky Christmas. Christmas Eve they had a dryer fire at the Tenby Chase apartments that could have turned very bad had the residents left the apartment. They noticed the dryer was making noise and went to the basement to check and the fire had just started. The Fire Department arrived quickly and they were able to hit it with just a fire extinguisher. On Christmas Day, they were even luckier. A resident on Cornell had a fire outside in a chiminea on Christmas Eve and decided to go out to clean up on Christmas Day. They moved the ashes into a container close to the house which caught the side of the house on fire. The split level houses have an overhang and the fire was able to get into the overhang and then into the bedrooms on the first floor. They did pull the container away from the house and the fire extinguished on the outside. Crews arrived and knocked a hole in the roof to control the fire inside the roof. Lucky for them there was not extensive damage and they were able to stay in their home for Christmas.

**Ms. Pangia** – Ms. Pangia stated that this year has been quite a whirl wind as her first year on Council. She is so happy that she accepted last year to lead Delran into the prosperous and great community that it is. She looks forward to hosting many more events with the Fire Department and other committees in town. The press that we have received has helped us immensely with advertising these events. Ms. Pangia personally thanked The Wire. In the latest addition, they pointed out the best events in Burlington County and they honored my efforts in bringing the mobile mammogram van to Delran. Without them covering the event and putting the information out there it would not be as successful.

**Mr. Schwartz** – Mr. Schwartz stated that when we get to the end of the year we look at what happened and as he was battling with his eye sight issues his son reminded him that you need to put one foot in front of the other. He tries to apply that to both his personal and his professional life. When he sees things happening in Riverside Park, the issues we battle at Swedes Lake and the road and infrastructure repairs that are needed he gets frustrated at how long it can take. But we really need to just put one foot in front of the other. There is another part of the song that says don't be the rule be the exception. After serving another year on this Council, everyone up here is the exception.

**Mrs. Kolodi** – Mrs. Kolodi reported that she received more phones calls this week than she has her entire time on Council and they are regarding Public Works and the wonderful job they have done with snow removal. Two concerns that were brought up were could we remind residents to move the cars from the streets and also not to blow back into the street.

Mrs. Kolodi stated that it has been a pleasure to serve the residents again this year.

**Mr. Morrow** – Mr. Morrow stated that he would like to echo what Mrs. Kolodi said about the Public Works Department and also the Police Department. They did a wonderful job during the storm.

Mr. Morrow stated that he looks forward to working with Council this year.

**Mr. Catrambone** – Mr. Catrambone commended the Public Works Department for their work during the snow storm. So many people he spoke with held our department to the gold standard.

Mr. Catrambone stated that the Township will be recognizing the High School soccer team for their state championship win along with the School Board on February 10<sup>th</sup> at 7:30 P.M. He encouraged everyone to come out and support the team.

Mr. Catrambone reported in looking back this year, Council decided that we were going to put politics aside and do the right thing. We have been pretty successful in being able to accomplish many of things we hoped to do and look forward to doing even more this year. I look forward to working this year with the Mayor and Council.

**Mr. Paris** – Mr. Paris thanked Public Works for the great job during the snow storm. We do have ordinances against both parking cars in the street during a snow storm and also blowing snow into the streets. They make it very difficult to plow the roads. We are going to try and get the information out to the residents.

Mr. Paris thanked everyone that has contributed to the success of the town. He thanked the employees. They do a fantastic job, we have cut back the budget major over the last few years and we are also short staffed. He thanked Public Works, Emergency Squad, Fire Department and Police Department. They are all doing a fantastic job. He thanked all the residents that serve on the volunteer boards like the Planning Board, Zoning Board, the RAC and everyone that volunteers their time to be a part of the community. We are going to work hard again this year. He thanked Council for the fantastic job they did again this year. He thanked the vendors for the work they did this year.

Mr. Paris stated that at the next public meeting we will be presenting a proclamation to an eight year old boy that saved the life of his grandfather, who is a Fire Commissioner in town. Jack Kendra was with his grandfather Chuck Kendra on New Year's Eve when his pacemaker began failing and he dialed 911 and was able to get him help quickly. He asked Jim Bauer to speak at the meeting when we make the presentation. Mr. Paris thanked Mr. Bauer and the Emergency Squad for their response.

## **PUBLIC PORTION**

Mr. Schwartz made a motion, seconded by Mr. Morrow to open the meeting to the public for any questions. All were in favor, the motion was approved.

Mr. Gilbert, 75 Stewart Avenue, stated that Public Works did a fantastic job during the snow storm. We asked if it is possible to send notification to the residents about snow requirements.

Mr. Hatcher stated that they were discussing the possibility of a robo call before a storm.

Mr. Gilbert stated that he has no complaints, they did the best they could, but even on his street residents with driveways don't park in them during a storm.

Mr. Gilbert asked when we begin branch collection.

Mr. Catrambone stated April 1<sup>st</sup>.

Mr. Gilbert asked if there is a size requirement.

Mr. Hatcher stated that 8 inches in diameter is the maximum. All the information is online.

Mr. Gilbert asked if there is any progress with the Stewart Avenue Outfall project.

Mr. Hatcher stated that first thing that needs to happen is the exchange of the paperwork, contracts and bonds. We are looking at ninety days to completion of the project.

Mr. Gilbert reported that the VFW is looking at opening on February 14<sup>th</sup>.

Mr. Gilbert stated that the Mission of Honor will not be able to do any burials at this time because it is too cold. As soon as he has more information he will provide them with the information.

Monica Miasek, 183 Westover Court, stated that many residents now only have cell phones. She asked how they can add their phone number to the list to be able to receive the calls when Council does a robo call.

Mr. Hatcher stated that he will have to look at that issue.

Monica stated that a few months back there were some break-ins that they learned about several weeks later and she asked if there was an area where the police reported these issues.

Mr. Paris stated that the Chief attends the work session on the 2<sup>nd</sup> Tuesday of every month and he provides information.

Monica asked if the information is posted on the website.

Mr. Hatcher stated that the information is posted when we see a pattern of them.

Monica stated that her property backs up to the Green Acres area and they have had some issues. They have found drugs and beer cans.

Mr. Paris stated that we have issues in several areas of town. We try and have the police patrol those areas of concern. There are a lot of areas to cover. He recommended that she discuss the issues with the Administrator and when she sees concerns to report them.

Mr. Morrow stated that there is also a report a concern link on the website.

Mr. Hatcher stated that the Chief would be interested in any information. Mr. Hatcher asked that she provide him with all the information and he will talk to the Chief.

Monica stated that most of the activity is in the Spring and the Summer.

Mr. Paris stated that we will try to stay on top of it but if they see an issue they should report it immediately.

Mr. Hatcher asked that when they start to see the activity pick up, to please let him know.

Mr. Schwartz made a motion to close the meeting to the public, seconded by Mr. Morrow. All were in favor, the motion was approved.

Mr. Schwartz made a motion, seconded by Mr. Morrow to adjourn the meeting. All were in favor, the meeting adjourned.

Submitted,

Jamey Eggers  
Municipal Clerk