

**REGULAR TOWNSHIP MEETING  
MUNICIPAL BUILDING**

**January 24, 2012  
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 23, 2011 and posted on the bulletin board on the same date.

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

**ALSO, PRESENT:** Mr. Paris, Mayor, Mr. Long, Solicitor, Mr. Hatcher, Administrator and Ms. Eggers, Municipal Clerk.

Mr. Schwartz made a motion seconded by Ms. Pomeranz to approve the minutes for December 7, 2011 and December 21, 2011.

There being no questions, the roll was called.

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

Ayes:  
Nays: None

**ORDINANCE ON SECOND READING**

**TOWNSHIP OF DELRAN, NEW JERSEY**

**ORDINANCE 2012-1**

**AN ORDINANCE OF THE TOWNSHIP OF DELRAN,  
COUNTY OF BURLINGTON, NEW JERSEY,  
APPROPRIATING THE SUM OF \$65,000 IN  
FUNDING FROM THE OPEN SPACE FUND FOR  
THE ACQUISITION OF REAL PROPERTY IN AND  
FOR THE TOWNSHIP OF DELRAN AS PART OF  
THE TOWNSHIP OPEN SPACE PRESERVATION  
PROGRAM**

**BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP  
OF DELRAN, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, AS  
FOLLOWS:**

**Section 1.** There is hereby appropriated the sum of \$65,000 from the Open Space Fund of the Township of Delran, County of Burlington, New Jersey ("Township") to provide supplemental funding for the acquisition of certain real property in the Township located at 1207 South Fairview Street and identified on the Official Township Tax Map as Block 65.06, Lot 28.01.

**Section 2.** It is hereby determined and stated that the improvement set forth in Section 1 is a general capital improvement and not a current expense.

**Section 3.** The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Township Clerk and available for inspection.

**Section 4.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 5.** This ordinance shall take effect after final adoption and publication as required by law.

Mr. Morrow made a motion to open the meeting to the public, seconded by Mrs. Kolodi. All were in favor, the motion was approved.

Bill Pfeffer, Chester Avenue, asked if there was \$65,000 in the Open Space Fund to cover this amount.

Mr. Catrambone stated yes.

Mr. Pfeffer asked the size of the property.

Mr. Catrambone stated approximately 3.5 acres.

Mr. Pfeffer asked if the property was assessed prior to the purchase and for how much.

Mr. Catrambone stated yes the purchase price of the property was negotiated with the property owner.

Mr. Pfeffer asked if there is any money left in the Open Space Fund.

Mr. Catrambone stated yes it is a floating number.

Mr. Hatcher stated that currently the fund has an excess of one million dollars.

Mr. McCabe asked what would happen if we did not pay the \$65,000 and if this amount comes off of the total purchase price of \$515,000.

Mr. Catrambone stated that the Township agreed upon the purchase price of \$515,000 and the \$65,000 is the balance of the funds that we need to meet the purchase price.

There being no more questions, Mr. Morrow made a motion to close the public portion, seconded by Mrs. Kolodi. All were in favor, motion approved.

Mr. Morrow made a motion, seconded by Mrs. Kolodi to adopt the ordinance on second reading.

There being no question, the roll was called.

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

Ayes: 4

Nays: 1

Motion Approved

Ms. Pomeranz stated that the reason she voted no was because she did not agree with the initial purchase of the property for \$450,000; therefore, does not approve of the additional funds of \$65,000.

### **ORDINANCE ON FIRST READING**

#### **TOWNSHIP OF DELRAN ORDINANCE 2012-2**

#### **AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

Mr. Catrambone made a motion, seconded by Mrs. Kolodi to approve the ordinance on first reading.

There being no questions, the roll was called.

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

Ayes: 4

Nays: 1

Motion Approved

Ms. Pomeranz stated that she voted no because the CAP is set at 2.5% by the Governor and increasing the CAP to 3.5% leaves the door open for increased spending.

**RESOLUTIONS ON CONSENT AGENDA**

Resolution 2012-14 Refunding Construction Permit #20110290 in the amount of \$148.00

Resolution 2012-15 Releasing Zoning Board Escrow

Resolution 2012-16 Approving the 2012 Temporary Budget

Resolution 2012-17 Waiving the Appointment of a Risk Management Consultant

Resolution 2012-18 Approving the 457 (b) Deferred Compensation Plan

Ms. Pomeranz made a motion, seconded by Mr. Morrow to adopt the resolutions.

There being no questions, the roll was called.

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

Ayes: 5

Nays: None

Motion Approved

**MOTIONS**

Mr. Morrow made a motion authorizing the payment of bills including all purchases made under the Cooperative Purchasing Agreement. The motion was seconded by Mrs. Kolodi.

There being no questions, the roll was called.

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

Ayes: 5

Nays: None

Motion Approved

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

There being no questions, the roll was called.

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

Ayes: 5

Nays: None

#### Motion Approved

Mr. Schwartz made a motion granting the mercantile licenses listed below. The motion was seconded by Ms. Pomeranz.

1. Puroclean Emergency Recovery, 1812 Underwood Blvd., Unit 1
2. Uncle Bob's Self Storage, 4019 Route 130 South
3. AEX Group, 600 Delran Parkway, Suite E
4. Ove Auto Sales, 207-8 Carriage Lane
5. Family All in One, 150-18 Carriage Lane
6. MRM Auto Sales, 207A-11 Carriage Lane
7. Tavarez Auto Wholesale, 207-6 Carriage Lane

There being no questions, the roll was called.

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

Ayes: 5

Nays: None

#### Motion Approved

### **REPORTS**

**Mr. Hatcher** – Mr. Hatcher reported that last Tuesday the BCJIF adopted their budget along with the MEL. Our assessment in the budget for this year is going to go down.

**Mr. Bauer** – Mr. Bauer stated that two weeks ago we responded to someone who jumped off of the bridge. We had a good idea of where the person went under water. We put five boats in the water and were unable to locate the individual. The State Police took over the recovery the following day and we have not received any notification that the individual was located.

There was also an individual hit crossing Route 130 near Fairview Street. There were crews in-house and the response time was minimal. Unfortunately, the individual did not survive.

**Ms. Pomeranz** – Ms. Pomeranz reported that last Friday we had a meeting with the Army Corps of Engineers and the NJ Department of Environmental Protection regarding the flooding in Riverside Park and the rising water in Swedes Lake. We also had an on-site visit to the area. Within the next two to three weeks, they are going to get back to us with a report.

Ms. Pomeranz stated that the School Board is putting together a cross section of residents to begin gathering information about the township. She attended the meeting and volunteered to serve on the planning committee, which will include forty people. The committee will put together strategies and goals for the next five years for the school system. The plan will be submitted the School Board in June and they can either adopt the plan or explain why they can not approve the plan.

**Mr. Morrow** – Mr. Morrow stated that police have been extremely busy recently and they are working very hard. He asked that everyone keep their eyes and ears open.

**Mrs. Kolodi** – Mrs. Kolodi thanked Public Works for their quick response in fixing the potholes that she reported.

**Mr. Schwartz** – Mr. Schwartz thanked the residents who provided documentation and photographs for the meeting last week regarding the flooding. The information they provided, were able to capture the issues.

Mr. Schwartz stated that he attended a Turkish Cultural Community Center event and thanked them for a great event.

Mr. Schwartz stated that he was speaking to residents along Ithaca Avenue and one of the seniors brought to his attention an issue about phone calls being made to elderly residents claiming that they have won some kind of prize. He has reported this to the Chief of Police. He asked that everyone let their neighbors know that this is a scam.

**Mr. Catrambone** – Mr. Catrambone stated that once again we are having a problem with the website. Temporarily we are not sending out the e-mail blasts. The agenda will be posted on the front page of the website. We are looking to move hosting companies to help fix the problem.

**Mr. Paris** – Mr. Paris stated that he received notice today that on January 28<sup>th</sup> at 11:00 A.M. the Delran Fire Department and the VFW will be holding a rededication ceremony for one of the rescue trucks. The ceremony will be held at the Chester Avenue Station. It will be a memorial for two individuals that lost their lives in service. He asked that everyone attend the ceremony.

Mr. Paris recognized Joe Parento for his appointment as Chairman to the Recreation Advisory Committee.

Mr. Paris stated that we are having some issue with utility companies opening our new roads. We have been looking into a way to hold them accountable for their work.

Mr. Paris stated that we are progressing with the budget. The Department Heads are doing an excellent job. We have more meetings this Friday with the remaining Department Heads and will be presenting the budget to Council shortly after.

**Mr. Long** – Mr. Long asked that he be permitted to discuss, at the next work session, the do's and don'ts of Township Council.

### **PUBLIC PORTION**

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

Vince Barker, 154 Drew Court, stated that he has a question on Ordinance 2012-2. He stated that in paragraph three, it states, Whereas, the Delran Township Council of the Township of Delran in the County of Burlington finds it advisable and necessary to increase its CY 2012 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens. He stated that this past weekend we sent no ice trucks out during the storm and it was very dangerous. He would like to know what Council is referring to with the health, safety and welfare of the citizens. This past weekend was no indication of looking out for the health, safety and welfare of our citizens.

Mr. Hatcher stated that the CAP ordinance does not increase the budget, it increases the cap allowance and allows for a cap bank. If we had an extraordinary event, next year we would have the cap bank to help with this. In all the years that he has been here, we have never utilized the cap bank but it gives the Council options.

Mr. Barker asked why if we never go to the 3.5%, why do we need the ordinance.

Mr. Hatcher stated that we have not used the difference between the 2.5% and 3.5%. If Council is faced with a difficult year, it gives them options.

Mr. Barker asked if the public will know if Council decides to use the additional cap.

Mr. Hatcher stated that Council will hold a public hearing on the budget and there will be a statement in the budget explaining the cap amount, how much we used and the cap bank. Mr. Hatcher stated that last year, we were \$900,000 under the cap. It is unlikely that Council will use the cap allowance but he recommends we adopt the ordinance.

Mr. Hatcher stated that on the ice storm issue this past weekend the Superintendent called him after the storm and explained that they did salt and sand the intersections. The information that they had was that temperatures were going to rise above freezing and they did not want to waste \$10,000 to \$20,000 worth of salt and sand that would wash away. The temperatures did not rise to the level they thought and therefore it was icy.

Mr. Barker stated that he would like to know what intersections they did because in Tenby Chase, they did not do any. Any major road in Tenby Chase that was cleared was because of traffic, not because they put out any salt and sand.

Mr. Paris stated that he also spoke to the Superintendent because he had some concerns. We anticipated that the temperatures were going to rise and it would turn to rain. We are trying to control costs with salt and sand because last year we spent almost \$80,000. The police report any bad areas they see and they take care of the areas.

Mr. Barker stated that they did not take care of any of the side streets.

Mr. Barker stated that he served on the Sewerage Authority as a member and also the Chairman. At one point, they were thinking of giving the residents a 5% reduction on the bills. Last year his bill increased 140%, once Council took over. He would like to have an accounting of where that money is going. That money should not be going into the general fund. He asked Council what they accomplished in taking them over other than increasing the fees.

Mr. Catrambone stated that we spent less in the sewer budget last year than they did the year before. Before we took over the Sewer Authority, the surplus funds were spent down. They were spending more than they were taking in and should have increased the sewer rates.

Mr. Barker asked when we took over.

Mr. Catrambone stated July of 2010.

Mr. Barker stated that they did such a great job that his rate went up 140%.

Mr. Catrambone stated they are either going to have a conversation or move on. He is trying to answer the question asked.

Mr. Long stated that we are not going to turn this meeting into a circus. He asked that Mr. Barker wrap up his questions or we will have a police officer escort him out of the meeting.

Mr. Barker stated lets go, lock me up and I will sue you.

Mr. Long asked Mr. Hatcher to call for a police officer.

Mr. Catrambone stated that he would like to continue the conversation. When we took over the Sewerage Authority, the audit showed a negative \$800 balance. A year and a half prior to that there was a surplus of 1.8 million dollars. He is not questioning what or how the money was spent but that they were spending more than they were taking in. Because of that, we had to raise the rates dramatically. In 2013, there is a large amount of debt that will be paid off and hopefully we can address the rates at that time. Our job was to make sure that the Sewer Department could continue to run.

Mr. Barker asked if the increase will continue for 2012.

Mr. Catrambone stated that the Mayor is working on the budget but he hopes there will not be another increase.

Mr. Barker stated that he had his house appraised and went to the Assessor's Office. The Assessor lowered his assessment by \$40,000. He asked that Council be honest with the residents that just with the assessments being lowered means that taxes will increased.

Mr. Catrambone stated that when the assessments are in line it protects the Township from tax appeals. We are in the process of the reassessment.

Mr. Barker stated that he provided the Assessor's office with the appraisal and it cost him \$500.

Mr. Catrambone stated that we did the reassessment as a preventative measure against tax appeals.

Mr. Barker stated that Council is doing nothing to help the seniors.

Monica Stellwag, Baylor Street, stated that the roads this past weekend during the storm were horrendous. This seems to be a reoccurring issue. She stated that she would like to know where her tax dollars are going. The streets are obviously not being taken care of.

Mr. Catrambone stated that the budget meetings are all open to the public and we encourage residents to attend. We all agree that we missed the mark with

this past storm. In the past however, we have been complimented by other towns regarding our snow removal.

Monica stated that she just wants to make sure that this issue is addressed before the next storm.

Mr. Morrow stated that some of the intersections in his area were salted. A huge amount of budget money goes towards salt and sand. He understands her being upset with this past storm but the Department does a great job.

Monica asked if we set a certain percentage of the tax dollars towards this budget snow removal.

Mr. Catrambone stated that each line item is given a budget amount. Last year we budget \$20,000 for salt and sand and spent approximately \$80,000. There is no question that we missed the mark on this last storm.

Mr. Hatcher stated that we only receive 20% of the total tax bill. The remaining 80% goes to the School, Fire District and County taxes. Within our budget, we discuss how much money we were going to set for each line item. No one could have predicted that we would need \$80,000 for salt and sand last year when the average for the last twenty years has been \$22,000. Mr. Hatcher stated that the Superintendent admitted that they missed the mark on this last storm and it will not happen again. We are trying to control the budget to help keep taxes down. Police and Public Works services are a big number in the budget.

Mr. Paris stated that we are trying to keep taxes stable. When he did his first budget as Mayor, he did a three year cost average and that is how much we budget per line item. Since then, we look at how much we expended the previous year and if that does not meet the budgeted amount, we cut the budget to the amount expended. We do everything we can to keep the budget down.

Mr. Hatcher also stated that over the last few years we have cut the number of employees in the Public Works Department from nineteen to fourteen men.

Dolores Cannone, 910 Hubbs Street, thanked Council for working so hard for the acquisition of the Fairview Street property for Open Space. All of the residents in the area appreciate it and she feels that other residents will come to appreciate it because it saves the Township from additional development.

Don McCabe, Faunce Street, thanked Ms. Pomeranz for helping the residents in Riverside Park which no one else has done.

Mr. Paris stated everyone on Council has been down to that area during the storms and floods. We had the Engineers working on grants six months ago.

Mr. Paris stated that Mr. Schwartz deserves the most credit. He has worked very hard working with the residents in that area.

Mr. McCabe stated that Council has never made mention of working on the area until Ms. Pomeranz addressed the issue.

Mr. Morrow stated that Mr. McCabe does not attend every meeting and we have addressed the issue. Mr. Morrow stated that they do many things for the residents of this community.

Mr. McCabe stated there seems to still be an issue with the Sewer Authority and we still need a forensic audit.

Mr. McCabe asked if Council increases the cap to 3.5% doesn't that affect the funding to the School District.

Mr. Hatcher stated that this does not affect the School District.

Bill Pfeffer, Chester Avenue, stated that he would like to address Bond Ordinance 2011-20 for Roland Street. Mr. Pfeffer asked if the Bond Ordinance is for \$70,000.

Mr. Hatcher stated that he does not have the ordinance with him tonight but he believes that is the amount.

Mr. Pfeffer stated that at the work session on October 19, 2011 Mr. Hatcher stated that the Township received a \$45,000 grant for the project and asked why we are spending \$70,000 for the project.

Mr. Hatcher stated that it is a reimbursable grant. We need to fund the entire project amount and submit for a reimbursement. The total cost of the project is \$70,000 and the CDGB grant will cover \$45,000 of the cost.

Mr. Pfeffer asked what the purpose is on the temporary budget.

Mr. Catrambone stated that we have to operate and in order to spend any money we need the temporary budget in place until we adopt the actual budget.

Mr. Hatcher stated that the state permits the Township to set the temporary budget at a quarter of the previous year's budget to permit spending in the first three months of the year until the budget is adopted. The state would not allow us to adopt our budget in the beginning of the year because revenues are not certified.

Mr. Pfeffer stated that the Temporary budget calls for \$1,021,000 for bond principal.

Mr. Hatcher stated that that is correct.

Mr. Pfeffer stated that it also calls for \$334,652.00 for interest on bonds.

Mr. Hatcher stated that is correct.

Mr. Pfeffer stated that that is a lot of money and we can not keep going down this road.

Mr. Hatcher stated these are bond authorized in previous years for roads and equipment.

Mr. Pfeffer asked if it is correct that the debt services in the Sewer Utility Fund is \$350,000 in the Temporary Budget.

Mr. Hatcher stated yes.

Mr. Pfeffer asked if the interest on the bonds in the Temporary Budget is \$27,000. That comes out to 7.75% which is an absurd amount.

Mr. Hatcher stated that the interest is not on the \$350,000. Council has not authorized any new debt for the Sewer Utility. The debt is previous debt taken out by the Sewerage Authority and is required to be paid. Most of the interest is at a very low rate, most is at about 2%.

Mr. Pfeffer stated that he feels that the Township should abide by the 2.5% cap mandated by the state. That extra 1% comes out to \$408,333.

Mr. Hatcher stated that that amount is the total cap not the extra 1%.

Mr. Pfeffer asked what happens to that money every year.

Mr. Hatcher stated that it is not money, it is a cap bank, which is the ability to spend.

Mr. Pfeffer stated that on October 19, 2011 we discussed an issue over the concern about the Sewer Department doing work on Linda Avenue. A resident received damage to the inside of their home and this Council decided to reimburse that resident \$160.00 for the damage. He hopes that we realize that we are setting precedence when we start paying for damages. Mr. Pfeffer asked how placing door knockers in the area will prevent damage from happening.

Mr. Catrambone stated that this resident was not aware that the Sewer Department was working in the area. If she would have called the Township, we would have fixed the problem but she called a plumber. We felt that because we

created the problem we should reimburse the cost and in the future let the residents in the area know that we are working on the lines and to notify the Sewer Department instead of calling a plumber.

Mr. Pfeffer stated that it does not correct the problem that the Sewer Department messed up and created that problem which Council admitted to because we reimbursed the resident.

Mr. Pfeffer stated that he is glad that after all these months we are going to get this website up and running. It took him three months to get copies of the meeting minutes. He asked why it takes so long to get the minutes.

Mr. Catrambone stated that the meeting minutes for each month are approved the following month at the next public meeting. Because we have been experiencing problems with the site, we have not been posting them website. We are working on new ways to post the minutes which will not shut the site down. If at any time, a resident would like to get copies of minutes that are approved to be distributed, they can send Ms. Eggers an e-mail and she can e-mail them out. Mr. Catrambone stated that he understands the frustration.

Mr. Pfeffer stated that he still does not understand why it takes three months to receive the minutes.

Mr. Catrambone stated that we would rather have the site up and running than having it shut down every time we posted minutes. We are looking into creating a new website and hosting companies. Mr. Catrambone asked Ms. Eggers to explain the process of approving minutes.

Ms. Eggers stated that the December 7<sup>th</sup> and December 21<sup>st</sup> meeting minutes were approved tonight and will be available to the public tomorrow. Normally at every public meeting, we are approving the minutes from the month before.

Mr. Pfeffer asked if he could expect to have the minutes from this meeting in the beginning of March.

Ms. Eggers stated that the minutes for tonight will be approved at the February meeting and available to the public the following day.

Mr. Paris stated that before they were on Council the minutes were not posted on the website. We limited the budget for the website to \$1,000 and we felt things were going well. We also allow business to advertise on the website which helps cover the cost. Now, with the problems we are having, we are looking into other vendors to improve the website.

Mr. Pfeffer stated that he will be here to receive a copy of the January meeting minutes on March 1<sup>st</sup>.

Mr. Pfeffer stated that approximately two weeks ago he noticed in the Burlington County times that Council adopted an ordinance for a 3% increase for administrative personnel.

Mr. Paris stated that ordinance provided for a 2% increase.

Mr. Pfeffer asked if that was for 2011 or 2012.

Mr. Catrambone stated that the increase was for 2011. We have not addressed 2012. The Mayor suggested a 1.5% salary increase and Council compromised at 2%. The ordinance was approved by three members of Council and opposed by two members. One Council member wanted 0% and one Council member wanted the increase at 3%.

Mr. Paris stated that Mr. Pfeffer can find all the information in the minutes.

Mr. Pfeffer stated that he does not have to read the minutes to ask a question.

Mr. Pfeffer stated that he does not accept Council's excuse with the ice storm this past weekend. All day Saturday, the roads were atrocious and no one in this Township did anything. There is no excuse.

Mr. Pfeffer asked what happens from year to year with the money that is budgeted for salt and sand that is not used. He recognized that last year we spent a lot of money but he is talking about previous years.

Mr. Hatcher stated that each line item in the budget has a twenty-four month life. Any appropriations that were not spent in 2011 go into appropriation reserves for 2012. You can not spend appropriation reserves, except to pay for items that were purchased in the previous year, which does not happen with salt and sand. In 2013, it will become surplus.

Mr. Pfeffer stated that it does not stop Council from raising the amount in that line item, once it becomes surplus, you can transfer it back over to that line item.

Mr. Hatcher stated that you can not transfer from surplus. Surplus is applied to budget every year to help manage the taxes. Mr. Hatcher stated that he wishes that he did not make the recommendation to establish the cap bank when we were \$900,000 under the spending cap last year. The most restraining cap is the levy cap which put tight restraints on how much we can increase the budget each year.

Mr. Pfeffer asked Council what the purpose was on the reassessment.

Mr. Long stated that Mr. Pfeffer has gone over his five minutes and he is finished.

Mr. Pfeffer stated that he is a resident and taxpayer and has a right to speak to Council.

Mr. Long stated that he is going to speak now.

Mr. Pfeffer stated no, he is speaking.

Mr. Long asked that the Police Officer remove Mr. Pfeffer from the meeting.

Mr. Pfeffer stated that we are going to have a civil suit.

Mr. Long stated that there is a policy and that he has violated that policy.

Jim Hatzold, Main Street, stated that he has a question regarding the Fairview property. He asked why we did not use more of the Open Space Funds to pay for the acquisition.

Mr. Catrambone stated that it was our intent to the bond for the purchase of the property and the debt will be paid out of the Open Space funds.

Monica, 183 Westover Drive, stated that there is a path behind her property where kids will drive 4-wheel drive vehicles. She asked that signs be place prohibiting this activity.

Mr. Hatcher stated that they were made aware of this issue over the weekend and the police were dispatched out to the area. We will look into placing signs in the area.

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

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

Submitted,

Jamey Eggers  
Municipal Clerk