

TOWNSHIP OF SPRINGFIELD
COUNCIL MEETING AGENDA
7:30 PM
JULY 12, 2017

1. Meeting called to order by the Mayor
2. Reading of the Sunshine Notice
3. Salute to the Flag
4. Roll Call: Mr. Frank, Mr. Hlubik, Mr. Marinello, Mr. McDaniel, Mr. Sobotka
5. Minutes submitted for approval:
June 14, 2017 Regular Session
6. Public Comment on Agenda Items
7. Resolutions
 - No. 2017-07-01 – Resolution of the Springfield Township Council Authorizing the Mayor to Execute the 2017 Solid Waste Services Agreement with Burlington County Board of Chosen Freeholders
 - No. 2017-07-02 – Resolution of Final Approval of Farmland Application(s) for a Property that Does not Require Municipal Cost Share (Bl. 2304.01, L. 6, 182 Georgetown-Wrightstown Rd)
8. Unfinished Business
 - Flynn Property
 - AT&T Store
9. Monthly Reports Submitted for Approval
10. Bills Submitted for Approval
11. Correspondence
12. Solicitor's Report
13. Manager's Report
14. Township Officials' Business
 - Approval of two raffle licenses from New Life Animal Rescue
 - Review of Planning Board recommendations for Commercial Truck Ordinance
 - Review of Tow Fees
15. Public Comment*
16. Adjournment

**TOWNSHIP COUNCIL MEETING
JULY 12, 2017**

The meeting of the Springfield Township Council was called to order by Mayor McDaniel with Council Members John Hlubik, and Anthony Marinello present. Absent were David Frank and Peter Sobotka. Also present were Township Manager Paul Keller and Township Solicitor Katelyn M. McElmoyl.

The Sunshine Notice was read:

"Public notice of this meeting pursuant to the Open Public Meetings Act has been given by the Springfield Township Council in the following manner on January 5, 2017:

- a. Posting written notice on the official bulletin board at the Municipal Building, Jobstown, NJ
- b. Transmitting written notice to the Register News and the Burlington County Times
- c. Filing written notice with the Clerk of Springfield Township
- d. Mailing written notice to each person who has requested copies of the regular meeting schedule and who has prepaid any charges fixed for such services."

Mayor McDaniel led the salute to the Flag.

Mr. Hlubik made a motion seconded by Mr. Marinello to approve the minutes of the June 14, 2017 regular meeting. All were in favor. Motion carried.

PUBLIC COMMENT ON AGENDA ITEMS

Mr. McDaniel opened public comment on agenda items. Seeing no one in the public Mr. Marinello made a motion seconded by Mr. Hlubik to close public comment. All were in favor. Motion carried.

RESOLUTIONS

Motion made by Mr. Marinello and seconded by Mr. Hlubik to approve Resolution No. 2017-07-01. Mr. Keller stated that it calls for a maximum of 2 percent increase per year. All were in favor. Motion Carried.

RESOLUTION 2017-07-01

A RESOLUTION OF THE SPRINGFIELD TOWNSHIP COUNCIL AUTHORIZING THE MAYOR TO EXECUTE THE 2017 SOLID WASTE SERVICES AGREEMENT WITH BURLINGTON COUNTY BOARD OF CHOSEN FREEHOLDERS

WHEREAS, in accordance with the provisions of the Solid Waste Management Act, N.J.S.A. 13:1E-1 ET SEQ., THE County has developed, implemented and finances a solid waste management system (the "System"), consisting of a number of facilities for the disposal or recycling of solid waste generated within the geographic boundaries of the County, pursuant to the Burlington County District Solid Waste Management Plan (the "Plan"); and

WHEREAS, the County has determined to provide for the use by the Municipality of the System through the disposal or processing of solid waste, recyclables and household and small quantity generator hazardous waste (the "S/W Services") collected by or on behalf of the Municipality; and

WHEREAS, the Municipality wishes to participate in and utilize the System; and

WHEREAS, the parties wish to establish the terms and conditions under which (a) the County will provide the S/W Services and (b) the Municipality will deliver solid waste, recyclables and household and small-quantity generator hazardous waste originating within its

geographic boundaries that is collected by the Municipality, or on its behalf to the System for processing and/or disposal; and

WHEREAS, the County and the Municipality have duly authorized the making and execution of this Service Contract;

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants and agreements hereinafter contained and of the undertakings of each party to the other, the parties hereto, intending to be bound hereby, mutually covenant, promise and agree to the attached Solid Waste Services Agreement.

Motion made by Mr. Marinello and seconded by Mr. Hlubik to approve Resolution No. 2017-07-02. All were in favor. Motion Carried.

RESOLUTION NO. 2017-07-02

SPRINGFIELD TOWNSHIP

**SPRINGFIELD TOWNSHIP FINAL APPROVAL OF FARMLAND APPLICATION(S)
FOR A PROPERTY THAT DOES NOT REQUIRE MUNICIPAL COST SHARE**

WHEREAS, the Township of Springfield is committed to preserving, to the extent possible, farmland within the Township for the benefit of the citizens of the Township of Springfield as well as for the County of Burlington and for the State of New Jersey; and

WHEREAS, the Burlington County Agriculture Development Board is proceeding with the preservation of the following farms:

- Patel Farm, Block 2304.01, Lot 6 (182 Georgetown-Wrightstown Rd)

through the Farmland Preservation Easement Purchase Program; and

WHEREAS, the County requests that the Township recognize that in this instance, the 5% municipal cost share is not required; and

WHEREAS, it is in the best interests of the citizens of the Township of Springfield to give final approval on the County's acquisition of development easements for the above farm through the Farmland Preservation Easement Purchase Program;

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Springfield, County of Burlington, and State of New Jersey that they grant final approval for the acquisition of development easements on the aforementioned properties through the Burlington County Farmland Preservation Program.

UNFINISHED BUSINESS

Flynn Property- Council was advised that Mr. Flynn's attorney requested a Zoning Board Application and has also had a conversation with the Zoning Board solicitor.

AT&T Store- Ms. McElmoyl stated that Mr. Morris is still going back and forth with owner and she will have Mr. Morris follow up when he returns.

MONTHLY DEPARTMENTAL REPORT

CLERK REPORT OF LICENSES

June 2017

Dog Licenses Issued 4
Licenses assessed late fee 1
Total Licenses Issued Year to Date -337
Kennel licenses sold this month 2
Replacement dog licenses sold this month - 1
Service Dog 0
Police Dog

Total amount collected \$140.00

CONSTRUCTION OFFICIAL'S REPORT

June 2017

Building Permits & Application Fees	\$7,861.00
CCO Fees	850.00
COAH	00
Re-Inspection Fees	00
Violations	00
Total	\$8,711.00

TREASURER'S REPORT - CURRENT ACCOUNT

June 2017

Year to Date Revenue	\$6,437,165.10
Year to Date Expended	\$2,157,076.75

POLICE REPORT

June 2017

The Springfield Township Police Department responded to a total of 593 complaints. They are sorted in the following manner:

478 General Police Complaints
1 Domestic Incidents

12 Criminal Investigations
 35 MVAs
 39 Medical Emergencies
 20 Activated Alarms
 4 Abandoned 911 Calls
 4 Assists to Outside Departments
 3 Assists to Our Department
 109 Motor Vehicle Stops
 7 Arrests
 6 Warrants
 0 DWI
 1 Criminal

Tickets Issued: 71 Mileage 10526

**Zoning Report
June 2017**

Violations 6

**TAX COLLECTOR
JUNE 2017**

TAXES

2017	TAX PAYMENTS	\$	75,090.91
PRIOR	TAX PAYMENTS	\$	-
FUTURE	TAX PAYMENTS	\$	-
	INTEREST ON TAXES	\$	1,581.35
	TOTAL TAXES	\$	<u>76,672.26</u>

LIENS

MUNICIPAL LIEN	REDEMPTIONS	\$	54,533.62
MUNICIPAL LIEN	RECORDING FEES COLL	\$	16.00
MUNICIPAL LIEN	LIEN SEARCH FEES COLL	\$	24.00
	TOTAL LIENS	\$	<u>54,573.62</u>

MISC.

200' LIST FEES	\$	10.00
DUPLICATE TAX BILL FEES		
TAX SEARCH		
MISC		

TAX SALE COSTS - PRIOR TO SALE
RETURN (NSF) CHECK FEES
TOTAL MISC. PAYMENTS \$ 10.00

RETURN ITEMS
RETURNED CHECKS
TOTAL \$ -

TOTAL RECEIPTS FOR THE MONTH:

\$ 131,255.88

**AMERICA EMERGENCY SQUAD, INC.
JUNE 2017**

Total Calls Dispatched	35
Average Response time	10.99
Total Transports	20

**ENDEAVOR EMERGENCY SQUAD, INC.
JUNE 2017**

Total Calls Dispatched	23
Average Response Time	9.78
Total Transports	15

Mr. McDaniel commented that we got the more detailed report on the Market and Council discussed the number of calls appear to be the greatest on Sunday. Mr. McDaniel stated the other days seem to have at most one call per day.

Chief Trout said all the cameras and computers have been installed in the vehicles and they are getting ready for the farm fair.

Mr. Marinello asked about filling the vacancies and Chief Trout responded that the promotional exam will be advertised for October.

Motion made by Mr. Hlubik and seconded by Mr. Marinello to accept the monthly reports. All were in favor. Motion carried.

BILL LIST

VENDOR	CHECK NO.	AMOUNT PAID
CURRENT		
Action Uniforms LLC	11832	\$316.00
America Emergency Squad	11833	\$7,650.00
Auto Shine Car Wash	11834	\$45.50
Banc 3 Inc.	11835	\$150.00
Ruth Ann Bice	11836	\$562.50
Burlington Cleaners	11837	\$185.65
Burlington County Treasurer	11838	\$5,516.23
Burlington County Treasurer	11839	\$10,720.32
Casa Payroll Services	11840	\$224.00
Comcast	11841	\$144.85
Constellation Newenergy Inc.	11842	\$263.63
Eastern Armored Services, Inc.	11843	\$194.00
Econo Signs LLC	11844	\$266.80
H. Eggleston & Son, LLC	11845	\$19,622.35
Endeavor Emergency Squad	11846	\$7,650.00
Expel Exterminating Experts, Inc	11847	\$50.00
Garden State Removal Co.	11848	\$7,149.91
Heritage Business Systems Inc.	11849	\$75.00
Hermanh's Trucking	11850	\$1,731.96
Home Depot Credit Services	11851	\$73.98
Hurley's Auto Repair	11852	\$119.98
JCP&L	11853	\$1,288.07
Burl Co. Munic. J.I.F.	11854	\$38,483.00
J. Paul Keller	11855	\$645.29
Lights and Sirens, Inc.	11856	\$198.88
Michael A Malloy	11857	\$660.00
MGL Printing Solutions	11858	\$320.00
Mr Bob Portable Toilets	11859	\$494.00
National Time Systems, Inc.	11860	\$57.40
Networks Plus	11861	\$673.33
New Jersey American Water Co.	11862	\$258.94
NJSHBP	11863	\$32,203.86
Parker McCay, P.A.	11864	\$2,106.36
Pedroni Fuel Company	11865	\$1,509.41
PERS	11866	\$212.31
Pitney Bowes Postage by Phone	11867	\$604.50
Martin Poinsett	11868	\$100.00
PSE&G	11869	\$3,989.56
Judith M Schetler	11870	\$333.00
Servicemaster Building Service	11871	\$295.00
Sirak Auto Supply, Inc.	11872	\$16.74
Springfield Township TTL	11873	\$2,945.00
State of New Jersey Treasurer	11874	\$100.00
Springfield Township Fire Company	11875	\$6,250.00
US Postal Service	11876	\$110.00
Verizon Wireless	11877	\$716.09
Vital Communications Inc.	11878	\$280.05

W.B. Mason Co., Inc.	11879	\$179.94
Xtel Communications, Inc.	11880	\$416.90

CAPITAL FUND ACCOUNT

COAH

Parker McCay, P.A.	7199	\$399.00
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DEVELOPERS ESCROW

Banc3 Inc.	7368	\$1,687.50
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DOG ACCOUNT

Bordentown Township	7197	\$425.00
New Jersey Dept of Health	7198	\$4.80
Tomahawk Live Trap LLC	7199	\$251.85

OPEN SPACE TRUST

H Eggleston & Son, LLC	7149	\$4,355.00
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RECREATION

All About Appearance	7184	\$893.85
Mansfield Township Recreation	7185	\$183.00

TOTAL		\$166,360.29
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CURRENT

Action Uniforms LLC		\$316.00
America Emergency Squad		\$7,650.00
Auto Shine Car Wash		\$45.50
Banc 3 Inc.		\$150.00
Ruth Ann Bice		\$562.50
Burlington Cleaners		\$185.65
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Motion made by Mr. Marinello and seconded by Mr. Hlubik to pay all the bills. Mr. Keller asked Council to authorize the payment to the road contractor since they have completed most of the work and should be done shortly. Mr. Keller stated that he would not release the check until the repairs are completed satisfactorily. Mr. Marinello stated that the paving looks good but there is still side work that needs to be done and Mr. Keller responded that there are punchlist items and we still have another payment to hold if those items are not corrected properly. Mr. McDaniel asked about a tree laying on the ground and Mr. Keller responded we can have that taken care of. Mr. McDaniel asked about the mowing and Mr. Keller responded that we will not do anything until the contractor is done. Mr. Keller stated we can see about weed whacking it until we can get someone in there to mow.

Mr. Marinello amended the motion seconded by Mr. Hlubik to amend the motion to include the payment as recommended by the Manager for the road program. All were in favor. Motion carried.

CORRESPONDENCE

1. Denis Germano – Planning Board recommendations for Truck Parking Ordinance (on agenda under Township Officials’ Business for discussion) - Mr. Marinello stated in the Hamlets there is a lower weight limit and in the rest of the Township the weight limit is greater. Mr. Marinello would like to wait for the other two Council Members to be present to decide how to move forward. Mr. McDaniel expressed concern about the weight limit on the roads and Mr. Marinello responded that most of the weight limits are 8 tons and except local deliveries.
2. Endeavor Emergency Squad-Accreditation of Ambulance Service. Mr. McDaniel stated this is very impressive because the percentage of squads that actually get this accreditation is very low. Mr. McDaniel added that this allows the squad to negotiate their insurance rates.

Motion made by Mr. Marinello and seconded by Mr. Hlubik to file the correspondence. All were in favor. Motion carried.

SOLICITOR’S REPORT

Ms. McElmoyl had nothing to report tonight but she will have Mr. Morris follow up on the items under unfinished business.

Mr. Hlubik made a motion seconded by Mr. Marinello to accept the Solicitor’s report. All were in favor. Motion carried.

MANAGER’S REPORT

Mr. Keller had nothing to report.

Mr. Hlubik made a motion seconded by Mr. Marinello to accept the Manager’s report. All were in favor. Motion carried.

TOWNSHIP OFFICIAL’S BUSINESS

Mr. Hlubik made a motion seconded by Mr. Marinello to approve the raffle license application by New Life Animal rescue. All were in favor. Motion carried.

Mr. Keller stated that he can review the rates for towing with the Chief and make a recommendation to the Council for next meeting. Mr. Marinello asked if we can limit the tow companies and Ms. McElmoyl responded that she believes you can limit but have to establish criteria. Chief Trout stated that the problem is the Township is 30 square miles and bordered by numerous towns so there are numerous tow companies that can respond in the time frame.

Mr. McDaniel stated that he would like to give the Council members the opportunity to walk the area of the road project before the final payment is released.

Mr. Marinello asked about the Juliustown Park and Mr. Keller stated that they should be starting that project soon.

Mr. Hlubik asked about the EMS issue with the two individuals who were charged. Mr. Keller responded that the Solicitor has been working on this to see if we are getting restitution and then if we do not get fully reimbursed through restitution then we should be able to make a claim with the insurance company.

PUBLIC COMMENT

Hearing no comments, Mr. Marinello made a motion seconded by Mr. Hlubik to close public comment. All were in favor. Motion carried.

Mr. Marinello made a motion seconded by Mr. Hlubik to adjourn the meeting. The meeting was adjourned at 8:17 PM. All were in favor.

Respectfully submitted,

Patricia A. Clayton
Township Clerk