

TOWNSHIP OF SPRINGFIELD
COUNCIL MEETING AGENDA
7:30 PM
JULY 10, 2019

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 12, 2019 Regular Session
6. Public Comment on Agenda Items
7. Resolutions
No. 2019-07-01 – Authorizing the Reimbursement of Funds to Eastampton Township for Road Improvements on a Portion of Oxmead Road Located in Springfield Township that were not Paved as Part of 2018 Road Program
8. Monthly Reports Submitted for Approval
9. Bills Submitted for Approval
10. Unfinished Business
11. Correspondence
12. Solicitor's Report
13. Manager's Report
14. Public Comment*
15. Township Officials' Business
 - Approval of Raffle License – New Life Animal Rescue
16. Adjournment

**TOWNSHIP COUNCIL MEETING
JULY 10, 2019**

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

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 4, 2019:

- a. Posting written notice on the official bulletin board at the Municipal Building, Jobstown, NJ
- b. Transmitting written notice to the Burlington County Times and the Trenton 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. Sobotka made a motion seconded by Mr. Marinello to approve the June 12, 2019 regular session minutes as corrected. All were in favor. Motion carried.

PUBLIC COMMENT ON AGENDA ITEMS

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

RESOLUTIONS

Motion made by Mr. Sobotka and seconded by Mr. Marinello to approve Resolution No. 2019-07-01. Mr. Keller explained the former Township Engineer failed to bring the road to the Eastampton Township border by twenty feet. Mr. Sobotka asked if we could go back to old Engineer for any kind of penalty and Mr. Keller responded that there was no damage to Township because of error since work was not included in bid and amount being paid now would be consistent with what it would have cost Township if work was done prior. All were in favor. Motion carried.

RESOLUTION 2019-07-01

RESOLUTION AUTHORIZING THE REIMBURSEMENT OF FUNDS TO EASTAMPTON TOWNSHIP FOR ROAD IMPROVEMENTS ON A PORTION OF OXMEAD ROAD LOCATED IN SPRINGFIELD TOWNSHIP THAT WERE NOT PAVED AS PART OF 2018 ROAD PROGRAM

WHEREAS, Eastampton Township is moving forward with a road repaving project on Oxmead Road for the portion of road located in Eastampton Township; and

WHEREAS, Springfield Township repaved a portion of Oxmead Road located in Springfield Township as part of the 2018 Road Program with the exception of an approximately 122.22 SY area adjacent to the Eastampton Township border; and

WHEREAS, the portion of Oxmead Road to be repaved is traversed by residents in both Springfield Township and Eastampton Township on a daily basis, and portions of this road are located in both municipalities; and

WHEREAS, Eastampton Township has included the repaving of the Eastampton portion of Oxmead Road as a capital project in the 2019 budget; and

WHEREAS, Eastampton Township has agreed to include the portion of Oxmead Road located in Springfield Township that was not paved as part of the Springfield Township 2018 Road Program ; and

WHEREAS, Springfield Township has agreed to reimburse Eastampton Township for the cost of the repaving of the portion of Oxmead Road that is located in Springfield Township; and

WHEREAS, the Springfield Township Engineer has provided a calculation of cost that Springfield Township would reimburse Eastampton Township for the repaving of the portion of road located in Springfield Township; and

WHEREAS, the amount provided by the Springfield Township Engineer is \$3,719.22

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Springfield, County of Burlington and State of New Jersey authorizes the reimbursement of \$3,719.22 to Eastampton Township for the repaving of the approximately 122.22 SY portion of road that is located in Springfield Township; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be provided to Eastampton Township and the Springfield Township CFO.

MONTHLY DEPARTMENTAL REPORT

CLERK REPORT OF LICENSES

JUNE 2019

Dog Licenses Issued 2
Licenses assessed late fee
Total Licenses Issued Year to Date -296
Kennel licenses sold this month 0
Replacement dog licenses sold this month - 0
Service Dog 0
Police Dog

Total amount collected \$20.00

**TREASURER'S REPORT – CURRENT ACCOUNT
JUNE 2019**

Year to Date Revenue	\$6,407,607.36
<i>Year to Date Expd.</i>	<i>\$2,193,501.94</i>

**POLICE REPORT
JUNE 2019**

The Springfield Township Police Department responded to a total of **512** complaints. They are sorted in the following manner:

419	General Police Complaints
0	Domestic Incidents
2	Criminal Investigations
29	Motor Vehicle Accidents
30	Medical Emergencies
29	Activated Alarms
0	Abandoned 911 Calls
1	Assists to Outside Departments
2	Assists to Our Departments
115	Motor Vehicles Stops
0	Arrest
0	Warrant
0	DWI

Tickets Issued: 76

Mileage 9386

**TAX COLLECTOR
JUNE 2019**

TAXES

2019	TAX PAYMENTS	\$	92,502.98
PRIOR	TAX PAYMENTS	\$	-
FUTURE	TAX PAYMENTS	\$	-
	INTEREST ON TAXES	\$	1,607.52
	TOTAL TAXES	\$	<u>94,110.50</u>

LIENS

MUNICIPAL LIEN	REDEMPTIONS		
MUNICIPAL LIEN	RECORDING FEES COLL		
MUNICIPAL LIEN	LIEN SEARCH FEES COLL		
	TOTAL LIENS	\$	<u>-</u>

MISC.

200' LIST FEES	\$	50.00
DUPLICATE TAX BILL FEES		
TAX SEARCH		
MISC		
TAX SALE COSTS - PRIOR TO SALE		
RETURN (NSF) CHECK FEES	\$	50.00
TOTAL MISC. PAYMENTS	\$	<u>100.00</u>

RETURN ITEMS

RETURNED CHECKS	\$	5,040.23
TOTAL	\$	<u>5,040.23</u>

TOTAL RECEIPTS FOR THE MONTH:

\$ 89,170.27

**AMERICA EMERGENCY SQUAD
June 2019**

Total Calls Dispatched	13
Average Response Time	9.81
Total Transports	10

CONSTRUCTION OFFICIAL'S REPORT
June 2019

Permit Fees	\$8,087.00
CCO Fees	750.00
COAH	\$6,161.75
Total	\$14,998.75

Motion made by Mr. Sobotka and seconded by Mr. Marinello to receive file the reports.

Mr. Marinello asked if there is any way to come up with a list of foreclosed properties and Mr. Keller responded that when the Township gets complaints the Township follows up for property maintenance but there is no list and it was discussed that it would be difficult to formulate an accurate list of this type. Mr. Marinello stated that he was thinking more just to have an idea of properties up for foreclosure in the event the Township could consider these properties for affordable housing obligation.

Mr. Sobotka asked if the two cars that have zero mileage are in for repairs and he was advised they are. All were in favor. Motion carried.

BILL LIST

VENDOR	CHECK NO.	AMOUNT PAID
CURRENT		
Auto Shine Car Wash	13074	\$35.50
Ruth Ann Bice	13075	\$406.50
Bills Auto Body Shop, LLC	13076	\$19,477.23
Burlington Cleaners	13077	\$275.72
Burlington County Treasurer	13078	\$4,177.59
Burlington County Treasurer	13079	\$10,068.97
Casa Payroll Services	13080	\$255.00
Comcast	13081	\$146.85
Constellation Newenergy Inc.	13082	\$31.49
Courier Times, Inc.	13083	\$73.36
Eastern Armored Services, Inc.	13084	\$201.76
Econo Signs LLC	13085	\$161.60
H. Eggleston & Son, LLC	13086	\$15,689.47
Eurofins QC Inc.	13087	\$176.35
Expel Exterminating Experts Inc.	13088	\$50.00
Fedex Corporation	13089	\$124.17
Galls/Quartermaster	13090	\$229.79
Garden State Removal Co.	13091	\$7,193.58
General Code Publishers	13092	\$1,195.00
Heritage Business Systems Inc.	13093	\$150.00
Herman's Trucking	13094	\$700.00
Hurley's Auto Repair	13095	\$396.95
Jacksonville Fire Company	13096	\$6,250.00
JCP&L	13097	\$1,344.85

Burl Co. Munic. J.I.F.	13098	\$47,496.00
J. Paul Keller	13099	\$492.90
Mansfield Township	13100	\$9,583.33
Municipal Clerks Assoc. of NJ	13101	\$100.00
National Time Systems, Inc.	13102	\$59.20
Networks Plus	13103	\$880.00
New Jersey American Water Co.	13104	\$264.11
NJ Div of Alcoholic Bev Contrl	13105	\$12.00
NJSHBP	13106	\$31,726.08
Parker McCay, P.A.	13107	\$2,763.50
Pedroni Fuel Company	13108	\$1,666.34
PERS	13109	\$134.70
Pitney Bowes Postage by Phone	13110	\$503.50
Pitney Bowes Inc.	13111	\$169.98
Martin Poinsett	13112	\$100.00
PSE&G	13113	\$3,781.64
Raymond Coleman Heinold, LLP	13114	\$240.00
R W Tire Corp.	13115	\$425.60
Judith M Schetler	13116	\$406.50
Servicemaster Building Service	13117	\$295.00
Sirak Auto Supply, Inc.	13118	\$10.49
Southampton Township	13119	\$2,300.00
South Jersey Energy	13120	\$896.23
Springfield Township Board of Ed.	13121	\$338,177.50
State of New Jersey Treasurer	13122	\$25.00
State of New Jersey - Empl. Accts	13123	\$172.90
Staples Business Advantage	13124	\$208.48
Stevenson Supply Co., Inc.	13125	\$57.36
Springfield Township Fire Company	13126	\$6,250.00
Verizon Wireless	13127	\$609.13
Vital Communications Inc.	13128	\$105.00
Xtel Communications, Inc.	13129	\$411.51

CAPITAL FUND ACCOUNT

Dante Guzzi Engineering	7247	\$686.45
Environmental Resolutions, Inc.	7248	\$1,190.46
McManimon Scotland & Baumann LLC	7249	\$600.00
Springfield Township Current	7250	\$3,247.50

COAH

Parker McCay, P.A.	7224	\$58.50
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DEVELOPERS ESCROW

ACT Engineers, Inc.	7462	\$1,472.50
Environmental Resolutions, Inc.	7463	\$92.06
Parker McCay, P.A.	7464	\$160.00
Raymond Coleman Heinold LLP	7465	\$75.00

DOG ACCOUNT

New Jersey Dept of Health	7233	\$2.40
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OPEN SPACE TRUST

BSN Sports LLC	7166	\$395.63
H. Eggleston & Son, LLC	7167	\$4,340.00
Mr. Bob Portable Toilets	7168	\$494.00

RECREATION

BSN Sports LLC	7244	\$3,161.03
Todd Beamish	7245	\$300.00

TOTAL \$535,411.24

Mr. Sobotka made a motion seconded by Mr. Marinello to pay the bills. All were in favor. Motion carried.

UNFINISHED BUSINESS

Mr. McDaniel asked about the barrels and cones on Folwell Station Rd. and Mr. Keller responded he is unaware of this issued but added that there is a punchlist and some unfinished work.

CORRESPONDENCE

#1- Letter from Historical Society – Mr. Sobotka has a question as to the limited number of people that will view the wall decoration and how will they be up kept and maintained once on the wall. It was discussed that the trees are stick on and would not be permanent and that this would be done at no cost to the Township. Mr. McDaniel stated the Historical Society is also asking for a map of the Township on one wall. Motion made by Mr. Marinello and seconded by Mr. Sobotka to advise Historical Society to move forward with the project. All in favor. Motion carried.

#2 – Letter from Michael Ostrowsky regarding 35 New Lisbon Rd. – Mr. McDaniel explained the correspondence is regarding the potential development of a property on Lisbon road as industrial space. Mr. Sobotka expressed concern that the infrastructure could not support it. Mr. McDaniel pointed out that this property is currently zoned agricultural so this use would not be allowed under current zoning.

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

MANAGER REPORT

Mr. Keller stated the County is closing out all accounts for Park Grants so we are closing out all our grants and he added there will be another round of grants possibly next year.

Mr. Sobotka asked about the contract ending for Mr. Eggleston at the end of the year and Mr. Keller responded the Township will need to go out to bid and that should probably get done in September.

Mr. McDaniel asked about the issue in the Juliustown Park where someone is cutting through the park and onto a neighboring property with a 4 wheeler. Mr. Keller responded that he is working to get something done along that property line that will not allow someone to access the property with a four wheeler.

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

PUBLIC COMMENT

Mr. Flynn made a recommendation for an outside display area for the Historical Society to use. Council asked if Mr. Flynn could provide a picture then the Historical Society could consider this idea.

Mr. Bradd Devereux, 365 Juliustown Rd. asked about clarity on approved not approved and he would like more facts about the potential of a marijuana grow facility across the street from his property. Ms. Clayton advised him that this matter was discussed last month and he could get a copy of the minutes tomorrow. Mr. Marinello and Mr. McDaniel explained a little of what was discussed at June's meeting. Mr. Devereux expressed concerns regarding the effects on property values with this being across the street from his property. He also expressed concerns about a distribution facility. Mr. McDaniel stated that the State calls it a distribution center even though it is not really a distribution center only a facility that would grow the cannabis. Mr. Devereux asked if the property being considered is the best area in town for this facility and he suggested maybe a better property location for this type of facility may exist in Springfield possibly Helis Farm. Mr. Sobotka stated that this is the second approach to the Township for such a letter and he added that the State is the one who regulates licensing and the previous party failed to get a license. Mr. Devereux asked what the Township would get and Mr. McDaniel responded that as of now the Township will get taxes on any improvements on the property. Mr. Devereux asked if the company does get a license would the Township give approval and Mr. McDaniel responded it would not be approved by Township Council and like any other development they would come to a Land Use Board.

Mr. Jack Zeilsdorff, 317 Juliustown Rd. expressed concerns about additional traffic on Juliustown Road. He added that he does not really want this on his road. He doesn't feel this would be helpful if someone wants to sell their property in getting buyers with children. Mr. Sobotka stated that there would be additional policing regarding traffic and speeding and Mr. McDaniel added there will be additional security provided by the company. Jack asked who would pay for security and Mr. McDaniel responded that TetraGrow would pay for security. Mr. Devereux asked if the Township could do something to get something from TetraGrow for allowing this facility in the Township.

Mr. Flynn asked if any other companies came forward seeking similar letters from the Township for a grow facility would they receive the same letter and Mr. McDaniel responded that he is not comfortable making that kind of blanket statement.

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

TOWNSHIP OFFICIAL'S BUSINESS

Motion made by Mr. Sobotka and seconded by Mr. Marinello to approve a raffle license for New Life Animal Rescue. All were in favor. Motion carried.

Mr. Sobotka made a motion seconded by Mr. Marinello to adjourn the meeting. The meeting was adjourned at 8:25 PM. All were in favor.

Respectfully submitted,

Patricia A. Clayton
Township Clerk