

WILLINGBORO TOWNSHIP COUNCIL

AGENDA

October 2, 2018

7:00 PM
Call to order
Flag Salute
Statement
Roll Call

MANAGER'S REPORT

PROCLAMATION 2018 FIRE PREVENTION WEEK

ORDINANCE

Ordinance 2018—8 (First reading)

**ORDINANCE AMENDING AND SUPPLEMENTING WILLINGBORO TOWNSHIP CODE
CHAPTER 352 TREERS, SECTION 352-4**

NOTICE

Notice is hereby given that the foregoing Ordinances 2018-8 was introduced and passed on first reading at a regular meeting of the Township Council of the Township of Willingboro, in the County of Burlington, State of New Jersey, held on October 2, 2018 and will be considered for second reading and final passage at the regular meeting of said Township Council to be held on the October 16, 2018 at 7 p.m. or as soon thereafter as this matter can be reached, at the meeting room of the Municipal Building located at One Rev. Dr. M. L. King, Jr. Drive, Willingboro, New Jersey, at which time all persons interested shall be given an opportunity to be heard concerning these ordinances. Copies will be made available at the Township Clerk's office in the Municipal Building to the members of the general public who shall request the same.

Ordinance 2018—9 (First reading)

**ORDINANCE OF THE TOWNSHIP OF WILLINGBORO, IN THE COUNTY OF BURLINGTON,
NEW JERSEY PROVIDING FOR THE RE-APPROPRIATION OF \$200,000 IN UNUSED DEBT
AUTHORIZATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE IN ORDER TO PROVIDE
FOR THE EMERGENCY MEDICAL SERVICES AND FIREHOUSE CONSTRUCTION PROJECT**

NOTICE

Notice is hereby given that the foregoing Ordinances 2018-9 was introduced and passed on first reading at a regular meeting of the Township Council of the Township of Willingboro, in the County of Burlington, State of New Jersey, held on October 2, 2018 and will be considered for second reading and final passage at the regular meeting of said Township Council to be held on the October 16, 2018 at 7 p.m. or as soon thereafter as this matter can be reached, at the meeting room of the Municipal Building located at One Rev. Dr. M. L. King, Jr. Drive, Willingboro, New Jersey, at which time all persons interested shall be given an opportunity to be heard concerning these ordinances. Copies will be made available at the Township Clerk's office in the Municipal Building to the members of the general public who shall request the same.

RESOLUTIONS

- Res. 2018—134 RESOLUTION AUTHORIZING THE APPROVAL OF VOUCHERS FOR PAYMENT & RATIFICATION
- Res. 2018—135 RESOLUTION AUTHORIZING REFUNDS FOR OVERPAYMENTS OF TAXES
- Res. 2018—136 RESOLUTION AUTHORIZING THE TOWNSHIP OF WILLINGBORO, BURLINGTON COUNTY, TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH HOUSTON GALVESTON AREA COUNCIL HEREINAFTER REFERRED TO AS “H-GAC” BUYING COOPERATIVE PURCHASING SYSTEM
- Res. 2018—137 RESOLUTION OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE RESURFACING OF GARFIELD DRIVE (PHASE II) (FROM GABRIEL LANE TO BEVERLY RANCOCAS ROAD (C.R.626) PROJECT
- Res. 2018—138 RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR LEAF DISPOSAL WITHIN THE TOWNSHIP
- Res. 2018--139 EXECUTIVE SESSION (IF NEEDED)

TREASURER REPORT—Approval and adoption

APPROVAL --AUGUST 7, 2018 MINUTE

APPROVAL OF RAFFLE/BINGO --Christ the King Episcopal Church—ID #553-1-37517

Public Comment
Council Comment
Adjournment

ALL BUSINESS ITEMS ARE TENTATIVE PENDING THE REVIEW AND APPROVAL OF THE LAW DEPARTMENT

Willingboro Township Council Meeting of October 2, 2018 was held in Council's Chambers,
One Rev. Dr. M.L. King, Jr. Drive, Willingboro, NJ 08046

7:00 P.M. meeting
Flag Salute
Required Statement
Roll Call

The Required statement was read.

In compliance with the Open Public Meeting Act, this is to announce that adequate notice of this meeting was provided in the following manner.

On January 1, 2018 advance written notice of this meeting was posted on the bulletin board in the Municipal Complex.

On January 1, 2018, advance written notice of this meeting was mailed to the Burlington County Times, Willingboro, the Trenton Times, the Philadelphia Inquirer and the Courier Post.

On January 1, 2018, advance written notice of this meeting was filed with the Township Clerk.

The Clerk is directed to enter into the minutes of this meeting this public announcement.

Roll Call:	Councilman Anderson	Absent
	Councilwoman Jennings	Present
	Councilwoman Perrone	Absent
	Deputy Mayor Nock	Present
	Mayor Holley	Present

Interim Manager, Rich Brevogel; Jill Cyrus, Director Recreation; Wendell Bibbs, P.E. Remington & Vernick Engineer; Cristal Holmes-Bowie, Esq., Firm of Michael Armstrong, Township Solicitor; Walter Howard, IT Department

PROCLAMATION

2018 FIRE PREVENTION WEEK

Fire Chief Burnett:

Good Evening, again, next week is Fire Prevention Week and we invite all the residents to come by the station. Hopefully, after our new building facility is built, next year we will have a big open house as we normally use to have where you can come by and see all the apparatus and building and stuff. Ron Priest here is our new Fire Prevention Coordinator for this year and he will probably be here for the next several years. So, if you have any needs, any questions about fire prevention or want us to come out to your facility, we will be glad to make that happen; all you have to do is contract the Fire Department and Ron Priest will set this up. Again, thank you.

Mayor Holley: I just want to add, you know that all they do for us in our community; this past year we had a huge fire at the apartment complex in which they responded to swiftly; thankfully no one was seriously injured in that incident. Even beyond the emergencies that take place in our community, I really appreciate how you guys are intertwined with the community, the people of the community. This past week we had an outdoor movie night; the EMS Squad donated free ice cream for all families and kids at that event. Every year you guys always participate with the Council on the Annual Christmas Toy Give-away, so... You guys are saving lives and also building bridges at the same time. We appreciate that.

Chief Burnet: Thank you very much.

Mayor Holley: Now, we will move forward with the Manager's Report.

MANAGER'S REPORT (See attached)

Rich Brevogel: Good evening everyone, how are we tonight? At the last Council meeting, I had discussed having conversation about the storm water permit, the new one went into effect January 2018. The permit has been in effect in the community since 2004. I am going to talk a little bit about the high level and move through some of the stuff pretty quickly; a lot of it is detail.

I got permission from the individual at the State of New Jersey who put this report on at the beginning of the year. So, it is just a review. We renewed, we are a Tier A community, it is based on the size and the square mileage of the community, based on population. I am going to give you some of the background and the permit...you can see that Tier A-462, Tier A, municipalities. There is a 104 Tier B and the initial permit was in 2004, renewed in 2009 and the second renewal was delayed one year in 2018. Just, nationally that has regulated the municipal storm water sewage systems.

A little bit about the permit development. Permit expired in February 2014. They knew there were some operational issues that they wanted to discuss with various constituents, whether it was engineers, environmental groups and the people that actually do the work. So, that had a series of outreach meetings with those individuals. I did participate for the municipality on behalf of the Public Works Department. We are EPA Region 2. We met with

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Regional Enforcement Officers who come around and actual do our inspections and they did some presentations at the League of Municipal in 2014. So, you can see this has been a work in progress. They did their outreaches in February for the Tier A for 2016. We had 230 municipalities resented and locally partners were there. These are just some of the details of some of the dates when they did their outreaches. I want to get down into the meat of the presentation. They did your final drafts, they had public hearings. I gave an extensive, along with several other Public Work's directors feedback on some of the operating issues, we were going to (inaudible) by the introduction of the new permit requirements; those were all reviewed. (inaudible) municipalities, we all gave information back. They had public hearings at the State; several Public Work's Directors attended those and you can see the most common comments were storm water maintenance, post construction, TMDL's; we will talk a little bit about that. Public education training, unfunded (sic) mandates, state mandates, state pay there has been an ongoing conversation about this since the initial permit in 2004- inventory mapping and then Tier assignment. How are you assigned Tier A to Tier B.? And the Tier A requirements are much more stringent and much more involved than Tier B.

“Public involvement and participation for us to comply with the new permit”— we have to provide our spill prevention and pollution counter measure plan. It is available. It is on our website. The current plan is being revised; it is revised every five years. Our SP3 Plan, which is actually reported to the State, that's also on our website; as well as our initial storm water management plan. All of these are new requirements that were initialized in this new permit and you can see there are deadlines for it. Public education and outreach, we get points for, 10 to 12. They moved the annual point tabulation from 10 to 12. We have to maintain documentation of those events. We have to certify those events annually and if any of you are involved in the school system, we, I think— five programs about litter and recycling and they talk about storm water during those presentations. We do five a year at the school. We get points for those. We do have information posted on our website regarding storm water management and if you go into the Public Works site you will see any documentation

related to storm water posted there and as soon as the permit was renewed we were required to comply.

“Post Construction (inaudible) Control” —this is not so much an issue here, but there is an requirement not that our municipal engineer has to be trained by the State of New Jersey and they have to go to that training, I think every year. Is that correct? So, there is very specific things you need to do when you do any kind of major development in terms of how you effect storm water runoff. How you protect ground water, any water waves you are working, you are working in proximity to and that just talks about how you would process a project through the storm water permit, again, it doesn't really affect us too much; detention basins, each one of our BMP or Best Management Practice basins in the community. Seven of our major water retention area were built in the fixities, so there is really no engineering for those; probably a hole that was dug in the ground, some clay was put there, some sand base and then it cascades, so your highest one is on the farther point of the town in Somerset and it cascades down into the tributaries (sic) or Rancocas Creek.

“Pollution Prevention, Good Housekeeping, Community Wide Ordinance and Measures”—we have a catch basin inspection and cleaning. It said here, every five years and focus on areas we inspect every year and we clean every year. When the first permit was initially put out in 2004 we had 1,286 catch basin. We had to clean 500 of them; they were completely clogged in 2004.

“Street Sweeping”, we have to sweep specific roadways within the community and we have to keep track of the materials that we swept and we have to report that out at the end of the year; as well as the new requirement that our street sweeping has to be put into an containerized dumpster and covered. We cannot have rain on it. So, we have additional cost due to that.

“Municipal Maintenance Charge and Auxiliary Operations”—this really covers the Public Works yard. All our aggregate materials and construction debris. Any DGA which is road material, any sand that we have, anything we use in the construction of our infrastructure it has to be stored and maintained in a very specific way. We face violations and fines if we don't do it that way, so, it has to be on an impervious (sic) surface, it has to be covered impervious surfaces so water can't leak through it to the ground. We have a containment of a vehicle wash system that we do a

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vehicle wash system at the municipal yard and however, it needs to be certified by an Engineer, PE every year, now, and that's mainly due to the containment; so we have a cascade system that goes into an oil water separator and that oil water separator discards into sanitary sewage that has to be reviewed and certified by our engineer every year. There is an additional training requirement for our employees and it is specific to the employee's job title and duties and it is within three months of the starting position and every two years after. We have to maintain those records and provide them each year to the State of New Jersey and it is very targeted at the types of things that they technically may run into when they go out into the field. In addition to that; we are required the storm water design; there is a reviewer which is our municipal engineer, so it is training every five years. We have to register and we have to maintain records with the DEP. So, is a DEP inspector comes down, I am the storm water coordinator by the /State of New Jersey; I certify our reports. They will come to me and they will ask me for all the stuff; documentation which we do have.

Council members, so, any board, zoning, board, planning board, as well as council are required to be trained and you are required to do an overview of the storm water permit requirement, which we are doing somewhat tonight and there is a video which I will forward to you a link. It is a 45 minute video, you can do that class on line and you are required to do it and you are required to do it one term. So, if you are a new member to council or board, planning board or zoning board, you have to do it within six months and then it is one term after. So, you can to go one full term and then you have to take the training again to make sure you understand if there have been changes in the permits.

Mapping elicited discarding all but (inaudible) maps which are basically all of our storm water infrastructure discards into a state water way, whether it be a tributary or Rancocas Creek is mapped by GIS location. We have to include that map at the end of this year with our annual report and at the end of 2020. December 21, 2020 we have to submit it electronically. Basically, what the State is doing is basically forcing the municipalities to create these maps and they will take spacious recognition and create a huge infrastructure map; storm water map for the State of New Jersey and we are working on that now. They have some assistance for

you and you can put a map on your phone. We can go out to a catch basin or some storm water infrastructure and we can log the GIS location from there. Again, more stuff about asphalt mapping, elicit discards and local streams scurrying. So, what happens is when you get a heavy rainfall at the end of that pipe in the retention area of the storm water management area it will wear away at the earth, dirt, trees, whatever is at the end of that pipe and if you see the picture down there that's a typical of the type of infrastructure that we have as it starts to erode away, we have to have a maintenance plan to repair that. Sounds easier than it is; for us to go into a storm water way and so for any kind of work we need a permit. That permit particularly runs from 9 to 30 thousand dollars depending on the location and what's going to be done. Before we do any (inaudible) before we do anything in an area where a pipe has failed or headwalls fail; we have to let the DEP know we are going to do it, that is part of the road block and that the conversations we are having through our municipal engineer with the State of New Jersey, looking to get some blanket permits and as long as we replace in kind we are pretty much covered, but if we do anything to try to improve that area then we fall into a permitting requirement.

Elicit Discard: So, what this is in the first five years of the permits, after 72 hours after a one inch rainfall, we will be required to go out and inspect every one of our outfalls to see if there was a dry flow condition, which means there is water coming out of the pipe. If there is no water coming out of the pipe then we are fine, we map it as such. If there is water coming out of the pipe we had to test it and we had to test it for oils and grease, sanitary sewer, heavy metals, any other type of thing they would consider pollution and we test it. I believe 63 locations and we had six come back with some measurable. We retested them which we are required to do and when they were retested we had no indication of any kind of pollutant. Now, they are requiring us to do that every five years. So, that process is labelled tentative; it took us about four weeks to complete it. So, if you see us out there that's what we are doing.

Other Control Measures-Maintenance of Storm water MP's, which are basins MTD's, which are manufactured treatment devices or infrastructure. We have to maintain all publicly own storm water VMP's. We have to insure the maintenance of privately owned VMP's. Those built after 1984 are maintained. So, if there was a retention basin, a storm water infrastructure that is not on township

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property, but was allowed to be built post 1984 through whatever planning at that time; we are required to make sure it is operating. We are required to make sure it is maintained. All new infrastructure we get a maintenance document at the end of the closeout, documents for whatever project is done and it is our responsibility to insure that they are maintaining that and the State will ask us to verify that. So, we probably got about ten that I am aware of, that don't belong to us that we are required to make sure they are operating. We have to maintain a log of those inspections. We have to talk about where the actual location is, date of the inspections--if we found anything, any maintenance that was performed and that we prioritize those repairs and those repairs quite frankly are prioritize based on funding and they are based on the budget of the Public Works Department.

Mapping Assistance--That's really more about mapping.

TMDL's—Total Maximum Daily Limit or Load—Every State water way and every municipality that is a Tier A municipality is required to go on to the State website and look up what type of pollutants are in the current water ways that run through their town. I have done that for this community; our water ways are under a PCB watch. So, I forget the actual technical term for it, but, basically, it's an oil based component that was used previously in transformers and things like that back in the day; they no longer need that. But, there are no action items for us there; we have to be aware that what water is measured that runs through the water ways that run through the community. There is no vehicle (inaudible), there is no chlorine issue; nothing like that, so, we have no action items that we are required to do and that's what we will be reporting on as such to the inspectors when they come; and it tells you how to do it. If you want to look up TMDL's you can go on the State's website and you can look it up—Willingboro, Burlington County, it will tell you what water ways and what the affect is on those water ways. So, moving forward, they want to continue to do—MS4 (sic) storm water audits. We had our audit last year. We did pretty well. We had some NOV's which we are correcting now. I am anticipating another inspection sometime in the next month. They will go through everything. All of our documents are designed based on their maintenance requirements. What they would like to see from us—okay and then the

documents that I gave Council last week just gives you a comparison to show you what the previous permit required and what the new permit—if there is a change it will tell you what those changes are—I am not going to go through all of that, but, it is important you see there are significant number changes that were made over the last several years. That's that.

Now, I want to talk a little bit about some of the issues we are facing. This week we had a rain event. This is the picture of what an old catch basin looks like; so you can see the back plate is pretty wide open, the grate itself is pretty wide open. You can see that most of it is clogged. Clogged by grass--people cutting the grass and dumping it on the ground—leaves; and this is after the last rainfall last week—last Thursday or Friday I believe it was. So, we went out and got some calls and this was in—I don't know if that was actually in Country Club, but they all have a designation. If you have a problem or you see something in your neighborhood where you feel it is causing an issue, you can just call us and say—catch basin C00043 is causing us an issue and we can come out and take a look at it. We got calls. These are the new basins requirement; so remember the old one, these are the new ones. The back plate is much smaller, so the entrance is a lot smaller; this is what they call bicycle safety grade; so theatrically, a ten speed bike tire could not go through that, if someone rode over it. When we do any kind of repairs or replacements in a catch basin or we do any kind of repaving we are required under the permit to ut the new basin in. Now, one of the things I have talked to several members of the Council about is that this is causing us problems, because obviously this is causing us problem...it is a smaller flow in—hydraulic issue, it is a water flow issue and the example I think I gave to one of the Council people was, picture you are in your kitchen and you make dinner and you want to wash your dishes but you don't clean your dishes off and you go in your sink and you have a certain level of water and you clean your dishes off and you get it all done and you pull out the strainer and you let it flow. You are going to get some food trapped; you are going to get some debris that goes through into your grain. Now, that's the last catch basin, this catch basin you do the same things, same amount of dishes, same amount of food, same amount of water and now you pop the strainer and you turn it and it catches anything as it is going down into the drain, water is going to do down slower and then when the food gets I it, it's going to stop it up or you will have to run your finger around the strainer, get the flow or you pull

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the strainer and you clean it all out and will flow—that's what we are running into in a simplified bases, that's what we are running into out in the streets. Now, I am going to show you a couple other pictures because it is important that everybody sees this. This was Chalford Lane, this was we the other day and I am sorry for the orientation, but you can see the water is up to the tires. The catch basin is actually right down here, it is clogged, clogged with leaves on top of the grate. This is the other street across the way. I don't know how to rotate it. This might be—I forgot the name of the road—it might be Club House, so, you can see where Club House is pretty much, okay. It is right here in this area because all of the water is conveying it to one spot; that catch basin is clogged and it is not clogged inside, it's clogged on the top of the grate. Let me show you why. So, this was a call I got, a call and I got a video from East River Drive, this is East River. I got a call from a Council person who sent me a video, the resident was going—here we go again, we are flooding and this is a problem. And, I understand, I get it. This is the next day. Now you can see the leaves are just in the curb, this is against the ordinances in the town—you can't do this. There is an ordinance that says you cannot put your leaves in the road, okay. Now, I talked to the resident and I explained it to her and she said I did not understand that and when we went down here—here is the catch basin right here. This catch basin was completely covered with leaves, it is going to flood. Let me show you another shot of that. I think it is the same street, okay. So, on the opposite side of the street that is all grass, so the contractor whoever it is—is putting grass and putting it in there and they are waiting for us to come pick up leaves. Leaf collection doesn't start until the end of the October and part of the reason and this is something I will discuss with the Council during the budget process, we have no way to get rid of them until the latter part of the month. In October we can start to get rid of them at Sunnyside Farms, because he is allowed to take them in and permitted and turn them into the fields. Now we are trying to work it out so we can extend the amount of time he'll take leaves, but this right here—if you go down through Hawthorne, the sycamores are falling. On Clubhouse Drive a lot of these different streets that leaves are starting to come down already and we have nowhere to take them, but, when you rake them into your street, the water is going to go there, take them right down to the catch

basin and clog up the catch basin. So, we have to work with each other to bag them up; do what you got to do. We are going to look on our end to see if we can pick them up earlier, but that's a conversation I need to have with the body about what that means. What kind of resources we need to be able to do that.

Sharing one more picture--I think, it is this one—I hope it is this one. Here is a video that was sent to me. This is the catch basin; see what is happening; well, because it is clogged over. This was from the same street the day before, pit not going to go anywhere. So, we are going to be sending a flyer out to all of the residents regarding...number one, leaf season, number two, what the requirements are under the ordinances and we are trying to do an adopt a drain program, where people can help us. Help us out even if you just bag it up and say I have just cleaned this drain and we will do what we have to do to help get rid of it, but we are also going to be looking, working with our engineer, working on the hydraulic issues that we have in the community caused by the requirements to go to a smaller opening catch basin and I have already spoke with the engineer. I have spoken with several of the supervisors at Public Works and I have instructed them that when we take an old grate and we know where a problem is; we are going to put the old grate back in to see if that alleviates the problem. I have been here for 15.5 years. I was here for Irene. I was here for Sandy. I have been here through a lot of storms and I have never seen it like this, never; supervisors have been here for thirty years and they never seen it like this. Our infrastructure is clear as soon as you clear the grate the water is gone. So, it is not the infrastructure, it is the grates. So, we are going to work on that and look at what we can do to improve upon that. I think that was all of the video I wanted to show.

Councilwoman Perrone: Can I ask you a question?

Rich Brevogel: Yes.

Councilwoman Perrone: So, these grates you are saying that the new type of grate is causing...your theory is causing problems because the holes are too small, right?

Rich Brevogel: It's a hydraulic flow problem, yes.

Councilwoman Perrone: So, when were those drains put in?

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- Rich Brevogel: Well over the last fourteen years.
- Councilwoman Perrone: The thing is, since I have lived here I have never seen that either. We have had the new drains—the new grates—is that what it's called? So, the new grates were put in you said about fourteen years ago; however, this is the first time I have ever seen flooding as well as—this year, but the grates were not put in this year they have been there and so have the trees and so has the climate, so, my concern is that; that is not the real issue—don't know what the issue is... I am just saying that is not the reason why I am saying that is not the issue, because those drains have been in here for years and we have never had this flooding issue. That's one comment I wanted to make, and the second is with regards to the raking of leaves; I know you said we don't have a place to put them; however, can the leaved be thrown out with the trash?
- Rich Brevogel: No, that is part of the problem. The landfill does no longer take leaves. So, if you put bag leaves out in our trash they will not take them.
- Councilwoman Perrone: And, so you are saying we don't have...okay. I know that the leaf pickup is at the end of the month; however, even if we adopt a grate, what are we doing with the bags? So, I mean, is there a higher up or somewhere else we can write a letter to the State or something, because this is an issue that's not...
- Rich Brevogel: It's not only a—we get rid of about 8,000 cubic yards of leaves a year. I think the highest since I have been here has been 11,000. One year we spent about \$75,000 to truck them out of town and that was about 763 a cubic yard. More currently getting rid of them for \$4 a cubic yard and you will see that on your agenda tonight. The nearest location that we could take them to, if we were to take them is \$10 a cubic yard. So, we are spending any were from 32 to \$60,000 a year on disposal of the leaves. Now, we also have a shared serviced agreement with Delanco. Delanco takes 2,500 cubic yards of our leaves at \$1.25 a cubic yard and we do

maintenance for them at the cost on some of their vehicles so it is a kind of wash. On paper, the problem that he has is that he has to compost them. He has a compost facility and he is not able to get rid of that material until around this time of the year; which he takes to the county, which they use as cover on the trash areas that they have. Disposal is an issue and it is a problem. I would encourage people to mulch their leaves as much as they can I know that seems unrealistic. That a good way to get rid of maybe an 8th of what you might get rid of or a quarter of what you might get rid of, but we are going to try to present some solutions during the budget process to this body to try to address this earlier in the year—in September, because now is the time, now is the time we and we don't have the manpower to get to it the way I would like to get to it, but that is not a discussion for now—that a discussion for another time. I just want to give you some background information of the—some of the things we are required to do under the permit. There is something you are required to see and learn because of what is required in the permit so that the public gets an idea of some of the issues we are facing relative to what we are required to do under the permit and some of the things we are trying to do to alleviate that. Now, where you indicated; Councilwoman Perrone, you are absolutely right. We have made modifications over the years. A lot of it depends on where that flow goes to. So, there might be a retention or catch basin that was not modified for the last ten years; it has been modified in the last four years and all that flow goes to that one location, so it tends—water runs downhill, it goes through that catch basin; we know which ones those are and those are initially the ones we are going to change out. I had this conversation today with the county engineer, that we have had some problems last week on Levitt Parkway; he's got modified catch basins there. It is an issue, so, it is something we are going to try to pull to the next level at the State in terms of the DEP. I am going to reach out to them about...

Councilwoman Perrone:

Yes, I think we need to—possibly the Council might want to write to the State because this is an issue. If we are not able to discard the leaves, we can pick it up and then we will have bags on the curb and/or around the houses which doesn't make a lot of sense.

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- Rich Brevogel: I understand.
- Councilwoman Perrone: But, thank you for presenting this report; so that way I can do some research as well on my end to see what I can find, maybe something that we can do as far as Council as a combined effort to get some laws changed or something or whatever needs to happen. It's just unfortunate, but yes, we can wait until the end of October to move the leaves.
- Rich Brevogel: Understood.
- Mayor Holley: So, for clarification, so you are saying over the span of the last fourteen years—there has been a change in the basins—not all at the one time?
- Rich Brevogel: That's correct. We have modified approximately 30 percent of the basins; of the 1,286 we have done about 30 percent and most of them have been associated with the repaving program. If we had a completely fail basin then when we rebuild the basin we would take it to the next modified requirement, because we rebuilt the basin when there we might as well modify.
- Mayor Holley: So, there are still existing older basins?
- Rich Brevogel: Yes.
- Mayor Holley: So, is there a certain time frame when those have to be replaced or can they just remain?
- Rich Brevogel: You are only required to replace them when you pave the road. As the road gets paved you will see the new grates get put in.
- Mayor Holley: Okay.
- Rich Brevogel: But we are going to statistically work with the engineer and also communicate with the State. And, we are going to try to work on the quote—unquote, hydraulic issue that we are having. And, I notice one of the things a lot of people said during the floods in June and even the flooding conditions or the road flooding conditions we got here. In June people talked about the water

ways behind their house, the storm water ways being lower than the water in front of their house and they are absolutely right, it was. There is a static pressure so you get to a certain point where water goes into a pipe and it goes nowhere. It creates—I think 43 pounds a foot of pressure. Once it gets to a certain point you got x amount of pressure coming this way, x amount coming this way; it is not going anywhere. So, you theoretically have water lower in the back, water low in the (inaudible), but once it hits equilibrium, it is not going anywhere.

Mayor Holley:

My other point, I guess, moving forward for to plan for some of these things. We talked about the climate and why it is the same conditions—the climate has definitely changed this year. Our region has experienced the most rainfall ever since they started recording rainfall and you know that's something probably that's not going to—that might turn into the norm. How are we going to prepare to deal with this substantial amount of rainfall moving forward?

Rich Brevogel:

Right now we are—since the June 10th flooding; every Thursday and Friday we are sending out at least four personnel and we are cleaning as many catch basin as we can and they are prioritized. We have specific areas that we go to first and then we work our way through it. That's four men, Thursday and Friday of every week since June 11th that we have dedicated that. and part of the problem we are running into is the resource requirements. We have residents that come in and have issues with the trash in the town; well if I am pulling them off trash to go do catch basins something is going to suffer, but again, that's a conversation we have to have at the budget time and I will do my presentation to you then about that. But, we are actively making sure that if we are anticipating rain or rain storms we are out there cleaning up the best we can, but, we can't prevent it if someone just opts to put their leaves in the street.

Councilwoman Jennings:

I think we need to do a robo call and a letter.

Rich Brevogel:

We are going to do a letter; we are going to do a robo call. There are a couple of things we are going to do.

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- Deputy Mayor Nock: And, this is exactly what I had on here, but, I am more concern—I think Ms. Perrone may have been on to something. How long have we not been able to bag? I am trying to remember back when I use to bag the leaves and you take them.
- Rich Brevogel: You can bag your leaves and you will have to put them out when we start the collection process. The problem is disposal. You can bag your leaves and put them along the driveway or alongside your house, but you will have to bring them to the curb. We cut open the bags and suck up the leaves that's what we do, but we don't have anywhere...in April we allow residents to bring them to the yard, because we still have the ability to get rid of them at the farm.
- Deputy Mayor Nock: I was more talking about the trash; there use to be in the trash so then they separated...
- Rich Brevogel: That's going to never happen again.
- Deputy Mayor Nock: Okay, again, but when did that stop?
- Rich Brevogel: Probably abut within the last ten years.
- Deputy Mayor Nock: Okay, so some of them...what I am hearing you say, some are going back and you are going to put the larger ones in?
- Rich Brevogel: Yes.
- Deputy Mayor Nock: Just asking. I assume that we could have a problem with this (inaudible) or be fined or something. Then what is the liability of the township?
- Rich Brevogel: There would be no liability, because what we are going to do is, we are going to work with the engineer, and if the engineer signs off that the modified grate in the actual location this it is in, based on the sheet flow of the road and how much water is actually going to that location. If that modification of that grate creates a small orca of an opening, then it creates a hydraulic problem, he's

allowed under his license to allow us to keep the old grate in and report that to the State when they come. We won't be in violation of anything; in the permit we can do that, so that's what we are going to start to do.

Deputy Mayor Nock: I was just concern. This is just crazy anyway, because people do put their leaves in the street. When you roll down the street you will see it down the curb and a lot of times it is definitely off their lawns. I was just concern, because I assume that different grates—as you say was to accommodate bike traffic and I was just concern that if we put in one that is acceptable to a bike then you change it back out and then somebody has a problem there, what happens.

Rich Brevogel: Again, we'll be covered by the fact we had it vetted out and it causes us other health and safety issues.

Deputy Mayor Nock: And, I wanted to agree with Ms. Jennings that we need to get this communication out through whatever we need out to say, do not put those leaves in the street because it is definitely raining a lot more. In my opinion, then it has been and it just seems a no win situation; if it is raining a lot the leaves are going down there, the smaller entrance in the grate.

Councilwoman Jennings: I have actually seen professional landscapers push the leaves into the basins. Before I turned around, we had three areas that were flooding and the neighbors were out with rakes and brooms taking it out and apparently they understood the process. I don't know if they were their leaves, but there were at least six people on Clubhouse Drive with rakes pulling leaves out.

Rich Brevogel: And, just so you are all aware, we did have staff out that night. We were out and about cleaning catch basins out and we got a lot of support from the Fire Department. Tony called me and he had guys out cleaning areas out too. So, we documented all those areas; those will be the areas that we tackle first where we can make these changes.

Councilwoman Jennings: May I ask one quick question? I hope it is a quick question. I am surprise that we are a Tier one. Is that the highest or is that the lowest?

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- Rich Brevogel: It is based on the size of the community and population.
- Councilwoman Jennings: What is the cutoff for that?
- Rich Brevogel: I think it is 5,000 people or less is a Tier B. The majority of Tier A is municipality.
- Councilwoman Jennings: Oh, well, okay.
- Rich Brevogel: I also included for you the Recreation Department month of October activities so you have the attachment email from Jill talking about some of the things they are doing in Recreation for this month. On the agenda Resolution 136, we are entering into an additional cooperative purchasing organization and this is really geared more for Fire apparatus and I believe it is out of Houston TX., but we were able to join that. And, then the other one is the leaf disposal at Sunnyside Farms. We are at \$4.00 a cubic yard and we would like to try to do that on an annual basis and we are going to try to work with him on this permit to see if we can disposal at other times during the year. The nearest quote to disposal is over \$10.00 a cubic yard and that's about 20 miles from the township; so with that drive it would be about \$15.00 a cubic yard by the time you get rid of them.
- Pat Lindsay Harvey: Regarding Resolution 2018-131. There is currently about \$11,000 left in the escrow fund; however, what is the status of the grant that was received for the township in 2009 for 2 million dollars for a neighborhood stabilization grant. We invested \$500,000 of our money, so it cost us about 20 percent to revitalize approximately eleven homes in the community and Ms. Jennings you had ask that information be provided at this meeting.
- Councilwoman Jennings: I remembered that, I just wanted you to. Incidentally we were told that we were the best program in the Sate in executing that.
- Deputy Mayor Nock: Eleven homes cost two and half million dollars?
- Rich Brevogel: Two and half million dollars to renovate.
- Deputy Mayor Nock: Eleven homes.

- Rich Brevogel: Yes, they were gutted. There was oil contamination and different things that went into that.
- Sharon Brown: This is about Garfield Drive...
- Mayor Holley: We are combining the grant that we were awarded this year. We are applying for the second half of that grant so we can do Garfield Drive in one shot from end to end.
- Rich Brevogel: JFK Center concrete work—the contractor that was awarded the job fail to comply with the contracts and was removed by the municipality. Bids were reissued and the bids came in that were higher than the original bids; since we added some additional work. There were some additional infrastructure that need to be replaced there; underground which you don't see, but it needs to be replaced. We are evaluating the budget and we think we will be able to look at prior year capital funds that were designated for storm water, roads, and streets to fund that project which is around \$373,000.
- Pat Lindsay Harvey: What about the roofing permits?
- Rich Brevogel: Roofing permits are no longer requires a permit as per the State. But, residents need to exercise caution when selecting a roofing contractor. Ms. Williams from 6 Botany Circle was in about rental inspections that were required. At the last meeting I probably should have said this, but I didn't. She had spoken with the Inspections Department about this issue and in speaking with Ms. Bligen it was rental properties and those inspections were required and no one asked her to do those. They were not done in prior years, so there are fees and fines associated with completing that proves that is a part of the township's ordinances. And, the inspection department indicated that they are willing to negotiate the fines but we cannot waive the fees because they are determined by the ordinances in the municipality. And I have no items for executive session.
- I do have one other thing that is not on your agenda. I did have a short meeting the other night with the Lutheran Church. They

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would like to meet with the Council and do a presentation at the next Council meeting regarding a senior complex that they would like to build in the community. So, I am going to ask them to come to the October 16th meeting and do a short presentation to the Council. Thank you.

Deputy Mayor Nock: Are we able to get anything prior to the meeting to at least study a little bit? If you would like two members of the Council...so we don't have a quorum. Ms. Jennings had spoken to me briefly, if any of you are available to sit with them and go through it...

Rich Brevogel: I can send you conception drawings. This is the conception drawing—pass around and—and I can get that scanned and sent to all of you.

Mayor Holley: And any other details.

Deputy Mayor Nock: Sending and scanning, you got to be able to print it out. I am a visual person.

Rich Brevogel: I can make copies of it and give it to Sarah for your mailboxes. Would that be appropriate? I will make that happen tomorrow.

Councilwoman Perrone: Can you share the presentation—the one you did on the storm water?

Rich Brevogel: Actually, what I can do is I can ask for permission from the gentleman from the State if I can post it on the website and people can look at it that way.

Councilwoman Perrone: Okay.

Deputy Mayor Nock: When are you planning our mandatory workshop?

Rich Brevogel: I will send you an email with a link and you can go on the State's website and do it at your own leisure online at home and it will document that you did it.

Councilwoman Perrone: Did we narrow down our budget meeting? We talked about October.

- Mayor Holley: We were going to discuss that. I sent out dates, but you were the only person...
- Councilwoman Perrone: I did respond.
- Mayor Holley: I know, you were the only one.
- Rich Brevogel: So, you are all aware, October 19th is the day that I have asked all of the directors to have all their budget information put together along with their organizational charts, their current staffing and I will have all of that information on the 19th. So any time after the 19th we could start those conversation's and again I am hoping that the forum will be one or two directors at a time and they can ask for whatever they believe they need financially and you can ask your specific questions and we can get way ahead of the process going into next year.
- Councilwoman Perrone: My last question. Do we have an update on the custodial housekeeping?
- Rich Brevogel: We are putting that out to bid and as soon as the bids come back then I will let you know what the result of those bids was.
- Councilwoman Perrone: Okay. Thank you.
- Deputy Mayor Nock: So, that meeting you are going to have all of the directors here and present two at a time?
- Rich Brevogel: No, what I was going to do, I was hoping that we could have just a general conversation about the global portions of the budget. What the ASF is, what our debt statements are, what you are anticipating what you are going to do. Capital wise you need to have that conversation first. After that conversation takes place then I think each individual with a department—some are larger than others. Some have more requests than others. We can probably get through some of the smaller departments very quickly and do them in one or two meetings—I mean one meeting. What I am hoping to do is to let the directors present to you what they are requesting and then also have a discussion about what they spent so it gets into the details and I have asked them to be prepared for that. that will allow you to formulate any questions you have; give them those questions and then they can come back and answer those

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questions. This is going to be a king of living, breathing thing until we actually get into the actual introduction of the budget which is not until February—I believe. The Debt Statement is done in February, due sometime in February, so I would like to get through the process and meet the deadline which I think is March 10th, which is the deadline for submission of the budget.

Councilwoman Jennings: Is it a five year plan or something? We had that once before...

Rich Brevogel: Five year capital plan—you will also have that.

Councilwoman Perrone: How about the list of repairs. I remember when we were discussing repairs last year there were some repairs that were needed, but we didn't have a count of how many windows—how many—you know...

Rich Brevogel: I think that...I am going to work at least on the Public Works side. I am going to try to go through at a very high level the amount of money we spend on vehicle maintenance. To get into the actual details of how many break jogs did we do, how many mufflers did we replace, I think that will kind of vet itself out in the initial meetings and you can see where money was spent either with the contractor or...and how I have asked them to break it out is reoccurring expenses; expenses you know you are going to have every year. We have to clean our boilers every year...we know we have to. I don't want to use that computer and toilet paper example anymore, but we know we have to clean our boilers every year. I know every year we have to spend almost \$4,000 to clean the (inaudible) on our diesel trucks for emissions, every year we have to do that. It is required by law. I know every year I have spent \$9,000 on a storm water permit. So, I will be able to give you everything that's reoccurring and then that quote on quote extra money for what may happen. Then, I am expecting each director will be able to explain how that money was spent and why, but that could be different each year. So, I think it is a conversation that will kind of evolve.

Councilwoman Perrone: Okay.

Deputy Mayor Nock: One other small question. How do you sort of turn out if you got an agreement like you just said earlier with Delanco to drop off leaves to the dollar—whatever and then in return you fix the cars for a dollar? How do you keep track of that?

Rich Brevogel: Spreadsheet. I have a supervisor who is in charge of the leaf disposal program and we document all those loads that we drop. We come up with a total cost of what we got rid of and theoretically it is \$1.25 a cubic yard, so is a little over \$5,000. We do it on a spreadsheet. If we were to produce that document we can produce that document. We have a shared service agreement.

Deputy Mayor Nock: I figure it impacts somewhere on the budget, because you will have to buy parts and everything else. Not knowing what parts you are going to need.

Rich Brevogel: Instead of \$4.00 a cubic yard to get rid of 2,500 cubic yards, that's a \$1.25 a cubic yard.

Deputy Mayor Nock: I am in agreement. Okay.

Rich Brevogel: Thank you.

ORDINANCES

ORDINANCE 2018-8 (FIRST READING)

AN ORDINANCE AMENDING AND SUPPLEMENTING WILLINGBORO TOWNSHIP CODE CHAPTER 352 TREES, SECTION 352-4. TREE REMOVAL PERMITS

Amendment to Section 352-4 D.

§ 352-4

D. Tree removal permit applications shall be filed at the Inspections Office and shall be completed in full.- **Prior to review, the application must be deemed complete and all required fees must be paid, as set forth in §352-8. The following additional requirements must be met prior to permit issuance:**

1) **All tree care businesses must register with the New Jersey Board of Tree Experts and obtain a Certificate of Registration. A copy of this registration must be provided to Willingboro Township with the tree permit application.**

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2) **All applicants must provide a Certificate of Liability Insurance to ensure the safety of homeowners and neighboring properties.**

On motion by Councilwoman Jennings

Seconded by Deputy Mayor Nock

Roll Call:	Councilwoman Jennings	Yes
	Councilwoman Perrone	Yes
	Deputy Mayor Nock	Yes
	Mayor Holley	Yes

Motion carried. Ordinance 2018-8 Approved –Introduction

ORDINANCE 2018—9 (FIRST READING)

ORDINANCE OF THE TOWNSHIP OF WILLINGBORO, IN THE
COUNTY OF BURLINGTON, NEW JERSEY PROVIDING FOR THE
RE-APPROPRIATION OF \$200,000 IN UNUSED DEBT
AUTHORIZATIONS NOT NEEDED FOR THEIR ORIGINAL
PURPOSE IN ORDER TO PROVIDE FOR THE EMERGENCY
MEDICAL SERVICES AND FIREHOUSE CONSTRUCTION
PROJECT

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
WILLINGBORO, IN THE COUNTY OF BURLINGTON, NEW JERSEY (not less than two-thirds of all
members thereof affirmatively concurring) AS FOLLOWS:

Section 1. Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that certain debt
authorizations in the amount of \$200,000 provided for in bond ordinance #2015-5, as amended

by ordinance #2016-11, finally adopted April 21, 2015, as amended October 18, 2016, respectively, which are no longer needed for renovations to Township Buildings. The Township of Willingboro, in the County of Burlington, New Jersey (the "Township") desires, therefore, to re-appropriate the \$200,000:

Section 2. The aggregate amount of \$200,000 described in Section 1 hereof and made available pursuant to N.J.S.A. 40A:2-39 is hereby re-appropriated to provide for the Emergency Management Services and Firehouse Construction Project.

Section 3. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 4. This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

On motion by Councilwoman Jennings

Seconded by Deputy Mayor Nock

Roll Call:	Councilwoman Jennings	Yes
	Councilwoman Perrone	Yes
	Deputy Mayor Nock	Yes
	Mayor Holley	Yes

Motion carried. Ordinance 2018-9 Approved –Introduction

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RESOLUTIONS

RESOLUTION NO. 2018-134

Authorizing the Approval of Vouchers for Payment & Ratification

Whereas, Willingboro Township Council received the September
2018, Bill List and had an opportunity to review said Bill List; and

Now, Therefore, Be It Resolved by the Township Council of the Township of
Willingboro, assembled in public session this 2nd day of October, 2018 that the Council hereby
authorizes the Approval of Vouchers for Payment and Ratification including those items
purchased under state contract and identified as such and all Trust Other Accounts (Recreation
Trust, Tax Redemption, Escrow, and Dedicated by Rider Accounts).

Be It Further Resolved that a copy of this resolution shall be forwarded to the Director of
Finance for her information and attention.

On motion by Councilwoman Perrone

Seconded by Councilwoman Jennings

Roll Call:	Councilwoman Jennings	Yes
	Councilwoman Perrone	Yes
	Deputy Mayor Nock	Yes
	Mayor Holley	Yes

Motion carried. Resolution 2018-134

RESOLUTION NO. 2018-135

**A RESOLUTION AUTHORIZING REFUNDS FOR
OVERPAYMENTS OF TAXES**

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate overpayments of taxes due and overpayments; and

WHEREAS, refunds are due for these overpayments as listed on the attached schedule and made a part hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 2nd day of October 2018, that refunds be made as per the attached schedule; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Finance Director for information, attention and compliance.

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On motion by Councilwoman Perrone
Seconded by Councilwoman Jennings
Roll Call: Councilwoman Jennings Yes
Councilwoman Perrone Yes
Deputy Mayor Nock Yes
Mayor Holley Yes
Motion carried. Resolution 2018-135

RESOLUTION NO.: 2018- ____136

**RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING
SYSTEM**

**AUTHORIZING THE TOWNSHIP OF WILLINGBORO, IN THE COUNTY OF BURLINGTON AND STATE OF
NEW JERSEY, TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH HOUSTON GALVESTON
AREA COUNCIL**

(HEREINAFTER "H-GAC") COOPERATIVE PURCHASING PROGRAM

Whereas, N.J.S.A. 40A:11-11 authorizes contracting units, such as the Township of Willingboro, to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

Whereas, the H-GAC Cooperative Purchasing Program herein referred to as the 'Lead Agency' has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

Whereas, the Township Council of the Township of Willingboro, of the County of Burlington, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; and

Whereas, H-GAC Cooperative Purchasing Program shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq. and N.J.A.C. 17:12:12-2.3, et.seq.) and all other provisions of the revised statues of the State of New Jersey.

Whereas, the Township Council of the Township of Willingboro has determined that participation in a Cooperative Pricing System is in the best interest of Willingboro Township.

Now, Therefore, Be It Resolved, the Township Council of the Township of Willingboro in open public session on October 2, 2018 hereby authorizes the Mayor and Clerk to enter into a Cooperative Pricing Agreement with the Lead Agency, known as H-GAC Cooperative Purchasing Program.

On motion by Councilwoman Perrone

Seconded by Deputy Mayor Nock

Roll Call:

Councilwoman Jennings Yes

Councilwoman Perrone Yes

Deputy Mayor Nock Yes

Mayor Holley Yes

Motion carried. Resolution 2018-136

RESOLUTION 2018-137

A RESOLUTION OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE RESURFACING OF GARFIELD DRIVE (PHASE II) (FROM GABRIEL LANE TO BEVERLY RANCOCAS

ROAD (C.R. 626)) PROJECT

WHEREAS, the Township of Willingboro has a need for the Resurfacing of Garfield Drive (Phase II) (from Gabriel Lane to Beverly Rancocas Road (C.R. 626)); and

WHEREAS, the Township Council has found that it is in the best interest of the Township to submit a grant application and to execute a grant agreement with the New Jersey Department of Transportation to fund the Resurfacing Garfield Drive (Phase II) (from Gabriel Lane to Beverly Rancocas Road (C.R. 626)) Project.

NOW, THEREFORE, BE IT RESOLVED in open public session on this 2nd day of October 2018 by the Township Council of Willingboro Township, Burlington County, New Jersey that the Township Council formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2019-FY' 2019 NJDOT Trust Fund Resurfacing – 00439 to the New Jersey Department of Transportation on behalf of Willingboro Township.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Willingboro Township and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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On motion by Councilwoman Perrone

Seconded by Councilwoman Jennings

Roll Call:	Councilwoman Jennings	Yes
	Councilwoman Perrone	Yes
	Deputy Mayor Nock	Yes
	Mayor Holley	Yes

Motion carried. Resolution 2018-137

RESOLUTION 2018-138

TOWNSHIP OF WILLINGBORO

RESOLUTION RESCINDING RESOLUTIONS 2018-138 AND 2017-16, AUTHORIZING AN AWARD OF A NON-FAIR AND OPEN CONTRACT FOR LEAF DISPOSAL WITHIN THE TOWNSHIP WITH CORRECTED RATES AND AUTHORIZING A ONE YEAR EXTENSION OF THE CONTRACT FOR LEAF DISPOSAL

WHEREAS, pursuant to N.J.S.A. 40A:11-3, and Ordinance 2009-23, the Township appointed a Qualified Purchasing Agent; and

WHEREAS, pursuant to N.J.S.A. 40A:11-3, contracts for goods or services which do not exceed \$40,000.00 may be awarded by the Qualified Purchasing Agent without publicly advertising for bids; and

WHEREAS, by Resolutions 2018-138 and 2017-16, the township authorized the award of a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4, for leaf disposal not to exceed \$30,000.00 per annum at \$3.00 per cubic yard with Sunnyside Farms Incorporated; and,

WHEREAS, Sunnyside Dairies Incorporated actually offered the lowest responsible proposal to provide the Leaf Disposal at \$4.00 per cubic yard on January 4, 2017, not at \$3.00 per yard as noted in Resolution 2017-16; and

WHEREAS, the amount indicated was in error in Resolution 2017-16 and in Resolution 2018-138, it is in the best interest of the Township to rescind both those resolutions and to accept the correct rate in the vendor's proposal which is at the rate of \$4.00 per cubic yard; and

WHEREAS, the Qualified Purchasing Agent has determined and certified in writing that the value of the Leaf Disposal will not exceed \$30,000.00 per annum expired December 31, 2017;

WHEREAS, pursuant to N.J.S.A. 40A:11-15 the contract may be extended twice for one year each or once for two years, provided the services are performed in an effective and efficient manner as approved by this governing body; and

WHEREAS, the Township has a continuing need for leaf disposal services; and

WHEREAS, Sunnyside Dairies Incorporated of 618 Woodlane Road, Mount Holly, NJ 08060, has provided the leaf disposal services in an effective and efficient manner, pursuant to the proposal submitted a proposal on January 4, 2017; and

WHEREAS, it is in the best interest of the Township to utilize Sunnyside Dairies Incorporated for one additional year January 1, 2018-December 31, 2018, at the rate of \$4.00 per cubic yard;

WHEREAS, the anticipated term of this contract will expire December 31, 2018; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.5, this is a Non-Fair Open Contract, which has been certified to have an anticipated value in excess of \$17,500.00; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.5 Sunnyside Dairies Incorporated of 618 Woodlane Road, Mount Holly , NJ 08060 has completed and submitted a Business Entity Disclosure Certification which certifies that:

1. Sunnyside Dairies Incorporated of 618 Woodlane Road, Mount Holly, NJ 08060 has not made any reportable campaign contributions in the previous 12 months to a political party or candidate committee of any person serving in elective public office in the Township of Willingboro; and

2. Sunnyside Dairies Incorporated of 618 Woodlane Road, Mount Holly, NJ 08060 is prohibited from making any campaign contributions, reportable according to N.J.S.A. 19:44-1 throughout the term of the contract.

WHEREAS, funds are requested and encumbered as needed for this purpose by requisition up to \$30,000.00 per annum.

NOW THEREFORE, BE IT RESOLVED on this 16th day of October, 2018 in open public session that the Township Council of the Township of Willingboro hereby:

1. rescinds Resolutions 2017-16 and 2018-138 only for the purpose of correcting the actual proposal rate from \$3.00 per cubic yard to \$4.00 per cubic yard; and

2. accepts the proposal of Sunnyside Dairies Incorporated of 618 Woodlane Road, Mount Holly, NJ 08060 for leaf disposal not to exceed \$30,000.00 per annum at the rate of \$4.00 per cubic yard for both the 2017 and 2018 years; and

3. authorizes the mayor to execute an agreement that is consistent with this resolution to expire December 31, 2018; and

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BE IT FURTHER RESOLVED by resolution, this governing body may extend this contract for up to one (1) additional year; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to Sunnyside Dairies Incorporated of 618 Woodlane Road, Mount Holly, NJ 08060 for its information and attention.

On motion by Deputy Mayor Nock

Seconded by Councilwoman Jennings

Roll Call:	Councilwoman Jennings	Yes
	Councilwoman Perrone	Yes
	Deputy Mayor Nock	Yes
	Mayor Holley	Yes

Motion carried. Resolution 2018-138

RESOLUTION NO. 2018 139

AUTHORIZING

AN EXECUTIVE SESSION OF THE TOWNSHIP COUNCIL

WHEREAS, the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., permits a public body to exclude the public from portions of a meeting at which specific matters set forth in N.J.S.A. 10:4-12b are discussed; and

WHEREAS, a request has been made of the Township Council assembled in public session on this 2nd day of October, 2018 to convene a closed Executive session consistent with the provisions of N.J.S.A. 10:4-12b; and

NOW, THEREFORE, upon motion duly made and seconded and passed by a vote of in favor and opposed, **BE IT RESOLVED** by the Township Council of the Township of Willingboro, County of Burlington, State of New Jersey that an Executive Session of the Township Council meeting shall be convened to discuss one or more of the following categories as noted:

1. Any matter which, by express provision of federal law, state statute or rule of court is rendered confidential or excluded from the public portion of the meeting.
2. Any matter in which the release of information would impair the right to receive funds from the United States Government.
3. Any material the disclosure of which constitutes and unwarranted invasion of privacy as set forth in N.J.S.A. 10:4-12b(3).
4. Any Collective Bargaining Agreement or the terms and conditions which are proposed for inclusion in any Collective Bargaining Agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees.
5. Any matter involving the purchase, lease or acquisition of real estate with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussions of such matters were disclosed.
6. Any tactics and techniques utilized in protecting the safety and property of the public and any investigations of violations or possible violations of law.
7. Any pending or anticipated litigation or contract negotiations in which Township Council is or may become a party.
8. Any matters falling within the attorney/client privilege to the extent that confidentiality is required for the attorney to exercise his/her ethical duties as a lawyer.
9. Any matter involving the employment, appointment, termination of employment, terms and conditions of employment and other categories set forth in N.J.S.A. 10:4-12b(8).
10. Any deliberations occurring after a public hearing that may result in the imposition of specific civil penalty or the suspension or loss of a license or permit as set forth in N.J.S.A. 10:9-12b(9).

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BE IT FURTHER RESOLVED that the general nature of the subject to be discussed relates to:
Litigation/Personnel

BE IT FURTHER RESOLVED that the time when and the circumstances under which the
discussion conducted in closed session will be disclosed to the public, in accordance with N.J.S.A. 10:4-
14, and to the extent that it is not inconsistent with N.J.S.A. 10:4-12.

On motion by Deputy Mayor Nock
Seconded by Councilwoman Jennings
Roll Call: Councilwoman Jennings Yes
Councilwoman Perrone Yes
Deputy Mayor Nock Yes
Mayor Holley Yes
Motion carried. Resolution 2018-139

Approval of August 7, 2018 minutes

On motion by Councilwoman Jennings
Seconded by Deputy Mayor Nock
Roll Call: Councilman Anderson Yes
Councilwoman Jennings Yes
Councilwoman Perrone Yes
Deputy Mayor Nock Yes
Mayor Holley Yes

Discussion

Councilwoman Perrone: I would like to actually—Ms. Wooding, I sent her revision to the minutes with regards to Council comments. Some of the dictation was not clearly stated as it was recorded from an audio; however, the recording did not clearly state what was being said. So, I did make amendments and sent it over to Ms. Wooding and I contacted Mr. Armstrong's office and spoke with him about processing procedures in order to amend minutes and he stated that I could make a motion and as long as it is second and then voted it could be changed. So, that's my motion to amend the minutes.

- Councilwoman Jennings: I read the minutes, these particular minutes and what was in the minutes was exactly what was said. So, I would have a problem amending the minutes if what was said is exactly right in the minutes. I mean, often, I am sure any of us would like to change the minutes to say something different than what we said, but, I can't amend those particular minutes because what was said in reading them was exactly how it was stated. I have the CD to back that up.
- Councilwoman Perrone: And the CD will always exist. The way it works; when there is an amendment, just like an amendment to a law, the law if there and what was amended has been added and that will be the new amendment. As far as what has been recorded, it was not recorded properly, because it was not recorded properly.
- Councilwoman Jennings: On what?
- Councilwoman Perrone: Based on what I heard; for example, when I read the minutes, Ms. Jennings in the minutes she mentioned the STEM program. STEM was spelled STEAM. I, too, mention the STEM Program, but it was spelled STEM. So, there are certain things like spell correctly. And, there is a lot of little things like that that was not clear, as well as sentence structuring. So, Ms. Wooding has audio recording minutes that dictates it into writing, but, because it is not a human being actually typing it up it records it where it doesn't make sense in some places. So, this way; therefore, I adjusted it so this way it is clear to the reader, in case a reader actually ever OPRA request, it makes sense to what I was stating. So, again, Ms. Jennings is allowed to vote it down if she wants to approve the minutes, but, either way I did send it over to Ms. Wooding and I contacted the Counsel and it is nothing wrong with making amendments. It is my job as Council to review the minutes and if I feel there is a discrepancy with the message or what was stated and what was not stated—that's why I am saying that today I made amendment so this was clear.
- Mayor Holley: To add to that, I agree with you 100 percent on if you know. The minutes are never 100 percent and it is a recording. I don't have an issue with changing the, I just think that—I guess, we will need a copy of the discrepancy, that way we can compare, for me vs the recording. It doesn't sound like there is anything major that I would have an issue with changing, but, I just feel like we need to have that documentation in front of us to make an inform decisions. For now, I would be in favor of tabling until that happens and then whatever the case, I don't have a problem with changing the minutes if something is incorrect or I feel that something is incorrect to amend them, rather...and as you said, the

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recording will always be there. If someone wants to OPRA the recording they can do that, but I totally get your point on that. That's where I stand on it.

Clerk: Just to let you know, I did bring you a copy of the recording and also had extra copies made for all of the Council and put them in your mailboxes. Nevertheless, Councilwoman Perrone if you can provide them a copy of the amendment, so this way they can see what it is that was amended.

Deputy Mayor Nock: Well, my position, would be if a Council member (inaudible) and have some discrepancy in the minutes...cause could that be sent out to all of us to know that there's a discrepancy because I would love to know what it was.

Councilwoman Jennings: And, then what happens?

Mayor Holley: That would violate...that could be sent individually right? Not to everybody through...

Councilwoman Jennings: Sarah, would you send it to everybody?

Councilwoman Perrone: Sarah would send it.

Councilwoman Jennings: I am asking you if there was not a discrepancy—if you actually heard what was said, then, how are we going to handle that?

Deputy Mayor Nock: But, if I get the minutes, then a council person says—this is section, page, whatever—this is not what's what, but, now I know the difference. I am flying blind here because I don't know. So, I was going for tabling until...so, I guess what I am asking is...I am asking for...I get the minutes, you send the minutes. So, when I look over them—I didn't really have an idea. So, if there is something coming in from a council person who says, this is wrong...

Clerk: She just sent that today.

Deputy Mayor Nock: Oh, okay.

Councilwoman Perrone: I could not send it to each one of you. I sent it to her; she could have sent it to you. I told her to get a copy to everyone else. And, I also told her I was going to contact Counsel, this way, legally, we'd know what's what and you have it and I asked Ms. Wooding if she could explain why

it was recorded—spelled STEAM and when Jackie Jennings said...when I said STEM or STEAM, it was recorded.

- Cristal Holmes-Bowie, Esq.: My understanding is that the program is actually called STEAM.
- Councilwoman Perrone: I may have said STEAM. You may have said STEM, okay. Either way they are very minor changes, again, so this way the reader is clear as to what I was stating, that is why it was amended. You have the right to review it and vote it up or down. It is not a huge issue and also there was a person's name that was supposed to be mention; however the audio said –inaudible.
- Clerk: I said that.
- Councilwoman Perrone: You wrote that in?
- Clerk: The audio does not say inaudible. If I can't understand, I would put inaudible.
- Councilwoman Perrone: Okay, so, therefore, you actually did type in your own thoughts of what you heard.
- Clerk: I didn't hear, and if I don't hear it or understand it I put inaudible.
- Councilwoman Perrone: You put Mr. inaudible, is what you called it. So, therefore, it's just what I mean this recording is not just that audio and transcribed and you print it and give it to us. You actually typed in there and fix things that you think needed to be said. So, because you did not understand the name...well, if I am hearing you correctly, you said you did not understand the name, so you typed in inaudible. Is that right?
- Clerk: Yes.
- Councilwoman Perrone: Therefore, you did amend an audio that was already typed out in words, which means is no different than what I did. When I said that's not what I was stating and I corrected it, just like what you did. You didn't hear the name and so you put inaudible. So, therefore, that is just an example, so all of you know that little minor things, it is nothing huge.
- Deputy Mayor Nock: Can we table it?
- Clerk: The original motion needs to be rescinded.
- Councilwoman Jennings: Must I? Yes, I will rescind.
- Deputy Mayor Nock: I will rescind.

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On motion to table August 7, 2018 minutes done by Deputy Mayor Nock

Seconded by Councilwoman Perrone

Roll Call:	Councilwoman Jennings	No
	Councilwoman Perrone	Yes
	Deputy Mayor Nock	Yes
	Mayor Holley	Yes

Motion carried. August 7, 2018 minutes tabled

APPROVAL OF RAFFLE/BINGO—Christ the King Episcopal Church—ID #553-1

On motion by Councilwoman Jennings

Seconded by Councilwoman Perrone

Roll Call:	Councilwoman Jennings	Yes
	Councilwoman Perrone	Yes
	Deputy Mayor Nock	Yes
	Mayor Holley	Yes

Motion carried.

Mayor Holley: At this time we will open the floor for public comment. Please state your name and address prior to making your comment. The way that public comment works, if it is your first time at a meeting you will have four minutes to make your comment. At the conclusion of your comment if we have some answers for you we will try our best to answer your questions or your comments. If not, the Township Manager writes down your comments and we will have answers for you either in the interim or at our next meeting depending on our response. Thank you.

John Polk: My name is John Polk, I live at 146 Niagara Lane in the Township. I've been in front of the council before. As a matter of fact, there weeks ago in reference to my sidewalk in front of my driveway begin damaged. And I was told the last time somebody was going to come out to my residence and take a look at it. Nobody has been there; I called the public works Director and left a message there. Left my name and number and nobody has returned the phone call. So I would like to have something done on this.

Richard Brevogel: Okay.

John Polk: Now, this has been going on for five years, my sidewalk. So, that is my problem, do you have any comment on it or what?

Richard Brevogel: I have gotten your calls, I turned it over to the supervisor that handles sidewalks, and we prioritize them. We have two and a half year backlog and we do the worst ones we have base on the. But I did turn this over tto the supervisor and will speak to him in the morning. Just so everyone knows, if you do call the Public Works Director, that's me. So I am covering both phones, so if I didn't get your message I apologize, but that's me. I am your storm water coordinator, I am your public works director and I'm a lot of other things.

John Polk: So, you didn't get my message, is that what you are saying?

Richard Brevogel: I probably didn't get your message, if you left it on my phone.

John Polk: I left it on your phone, yes. I left my name and everything and nobody returned the call.

Richard Brevogel: Okay, well then it was probably me that you didn't.

John Polk: So are you going to take it again or what? What?

Richard Brevogel: I got it, 176.

John Polk: You have my name?

Richard Brevogel: Mr. Polk. Yes. I have it again.

John Polk: Well, I would like to get it...

Richard Brevogel: What I am saying to you sir, is that we reevaluate all the sidewalk complaints that we get and we prioritize them based on the amount of money we have. There are \$100,000.00 worth of sidewalk repairs based on the amount of money we have we have \$100,000.00 worth of sidewalk repairs this year. They were the worst of the worst.

John Polk: Okay. But what I am saying, is this, is year number five. That is what I am saying.

Richard Brevogel: I understand.

John Polk: Is there a reason why it takes that long?

Richard Brevogel: Yes.

John Polk: Five years?

Richard Brevogel: Yes sir, it is being reprioritized every year.

Councilwoman Jennings: Can someone look at that, Rich?

Richard Brevogel: I will look at it.

Clerk: Excuse me sir, you did say 146?

John Polk: 146 Niagara Lane.

Richard Brevogel: I will personally come look at it sir.

John Polk: Okay, do you know when that will be?

Richard Brevogel: I will call you. If you give me your number I will...

John Polk: Well, I just gave it to you.

Richard Brevogel: You gave me 146.

John Polk: 146, my area code is (609)...

Clerk: You don't want to...

Richard Brevogel: I will get it from you after.

John Polk:

Okay.

Beulah Williams:

Good evening, my name is Beulah Williams, and I was here at the last council meeting, concerning the exorbitant price to me is price gouging for something I don't know. Mr. Brevogel, well, the point of fact is that each time before I engage a tenant, I would pay the C/O (Certificate of Occupancy). As usual, last time I tried to obtain one I was told that there was a fine. I said for what? Somebody called me back on the phone, a young lady. I said for what? She said it was \$1,200.00, they are willing to negotiate; and I felt like why should I negotiate something. I felt like somebody infiltrated by bank account, stole my money and said I will negotiate with you how much I should give you back; and I didn't want any part of that. So, I came to council meeting and Mr. Brevogel said somebody is going to call me. Nobody called me. I called the office twice, nobody called me. I heard you say earlier that somebody called. Nobody called and spoke to me. What I got in the mail was a bill saying that I owe \$1,200.00. No explanation, no nothing. So, send me a bill in the mail with no explanation is not a call. So, you know, that is somewhat dishonest that somebody say they called me and explained to me. So, I am here again. I called my congressman, I will call my senator, I will put an editorial in the newspaper, I will do all I can because this is not right. This is not right. And it is dishonest and here I am saying it is dishonest. So, what is going to be done? Since, Mr. Brevogel, since I was at council meeting, nobody called me and I left two messages on your machine saying "when is somebody going to call me", nobody called.

Mayor Holley:

So, the Director is on vacation, and I will make sure that if nobody reaches out to you-- can you please shoot an email out on my Township website dholley@willingboro.nj.gov. I will make sure that somebody gets back to you.

Beulah Williams:

Thank you.

Pat Lindsay-Harvey:

Pat Lindsay-Harvey, Henderson Lane. I have two things, I've got a question, the \$200,000.00 that is being re-appropriated, is that... I know there was one of the council meetings prior to that was the change order--this is the money to pay for it, correct?

Richard Brevogel:

No. This is additional.

Pat Lindsay-Harvey: No? This is additional?

Richard Brevogel: This is additional money in our Capital Budget that we are moving to cover our soft costs which are engineering costs. We are just putting money aside to cover our costs if we need it. It is money that is not being used for anything else; we are just putting it there to make sure that we cover everything that we need to cover on the engineering side.

Pat Lindsay-Harvey: So, this is just an extra two hundred thousand that is just in case? It is not being allocated to use?

Richard Brevogel: Yes ma'am.

Pat Lindsay-Harvey: I kept forgetting to ask this question. Councilwoman Perrone, several months ago you said you were working on a few grants. Can you tell us the outcome of those grants? Did we get them or...

Councilwoman Perrone: No, we didn't get them. Some of them were past the date for filing, so, looking for new grants for this year, we exceeded the time in order to file for those, the ones that I was interested in. The one I am looking to gain again is for fixing the schoolhouse. So, every year they flow out new grants, usually in this time of year, the month of October- but I am in communication. I have like a website that I check on to see what grants come about. But we do have a grant writer here, right Mr. Brevogel?

Richard Brevogel: No we do not.

Councilwoman Perrone: I thought we said we were getting one or we had somebody here who works in grants.

Richard Brevogel: I don't want to take up...whatever way you want me to answer I'll answer, but I don't want to take up anyone's time.

Councilwoman Perrone: So anyway...

Pat Lindsay-Harvey: That's my only two things.

Juanita Ward: Hi, my name is Juanita Ward. I live at 52 East River Drive. I am the person that actually took the video and called 911 when I saw the water coming up towards my house again. The first time when it happened, June 11th, I was asleep so I just woke up to the devastation. This time, last, I think Thursday, when we had the rainstorm, the way the water was coming up--I have three sewers in front of me, or drains whatever you call them; and I do understand the thing with the leaves falling, but those leaves were

coming down like the end of August. By Labor Day the leaves were, and I have a picture of that as well, if you would like to see. They were all over the street. Now, I do understand that we were supposed to put our leaves on the grass, but do to the rain, the wind blowing, it ends up in the street. My issue is, okay, fine, if where I reside that sewer was filled, because it was a lot of leaves there. But the house across from me, they had a sewer there too, he put his leaves here; I don't see how that sewer would be clogged, all three of them were clogged. It was overflowing, it was coming past up the curb over the sidewalk, creeping up towards my driveway where I had my car, so I had to hurry up and try... because I am still trying to put my house together. I just got my drywalls in and everything, so, I still had appliances and stuff. So I still had to put my car inside the garage. It is just really hard for me. I can understand the leaves covering that first, the sewer in front of my house. But, I just don't understand how the sewer can be clogged with the one across the street. There is not even a tree over there. I have a tree in front of my property; the neighbor has one as well. There is none right there, so out of the three I feel that one of them should be functional, it should not be clogged; and so I did hear the guy saying about how you guys are trying to maybe make some adjustments of maybe you can pick up the leaves a little bit earlier instead of waiting until October. You know, I am not sure if it is in the budget to do so. But I mean--I've been there since '99, never had any problems there. I bought that house not in a flood zone. I'm afraid at this point that I'm going to be labeled as a flood zone; and if my house for any chance floods again, I am going to be considered high risk and that means I am going to have to pay a higher amount for flood insurance. So, I mean, at this point I don't know what you can do, what is in your budget to do, but right now I am very on edge when it rains. I don't know what to do at this point. I am just very nervous and I do not want to be flooded again; that is my worst nightmare for that to happen a second time. So, whatever you guys can do or any suggestions you may have. Like I said, I communicate with my neighbors as far as putting them on the sidewalk but then that becomes a liability. We have handicapped people in their wheelchairs, they roll down the sidewalk, if those leaves- and it is a lot - I mean you can only keep so much on the lawn. They are going to overflow on the street or on the sidewalk and then that become a problem because with the neighbors with their disabilities trying to go shopping or go to the Family Dollar, you know, in their motorized chair. So, I am not

sure how you guys would be able to handle that. But, I really would appreciate if you would really take this matter very seriously and try to work something out where I can feel safe, I am paying a lot of taxes, feel safe in my house and not have to panic every time that it rains.

Charmaine Jackson: Good evening, my name is Charmaine Jackson, I live at 117 Rittenhouse Drive and this may be answered already, but overpayment of taxes, is this the three people that they are paying to?

Richard Brevogel: Yes.

Charmaine Jackson: Okay. Alright, thank you.

Linda Jones: Hello, my name is Linda Jones. I've lived in Willingboro since 1977, first with my parents and then on my own.

Mayor Holley: We just need your address ma'am.

Linda Jones: I don't have an address; I am homeless and have been homeless for five years. I reached out to every organization and person in Burlington County and I just would like to know,--Willingboro is a nice community. I don't want to leave Willingboro, but is there anything in place for people like me. I've worked since I was sixteen, I've paid taxes, I vote, I do all those things that are supposed to be American, but right now I am being treated like dirt up under people's shoes. I've been yelled at, I've been cursed at, I've had things thrown at me and I've been accused of being-- I guess a slacker would be a good word. I'm not a slacker, I went to bed one morning and I woke up the next morning and I could not walk. I could not move either leg. Okay? I lost my house, I lost my job, I lost my business of 42 years and I lost every dime I had in the bank. So, is there anything that the township offers people like me who need a place to live? Currently I am staying in Willingboro at a friend's house in her garage. They have to move. Where do I go? I slept in my car for two years, almost lost two toes behind it, I can't sleep in my car anymore, I am 63 years old and I have worked basically all my life; and what do I get in return? I've called. Oh, well you need to call this person and you need to call that person. I've called everybody. I even wrote a letter to President Obama which he answered. He directed me to a person and I went to speak with this person and his workers would never let me talk to him, he was never available. Okay? What is a

person like me supposed to do now? Winter is coming; I have no place to go. I'm on the list for the seniors which is a waiting list and the thought that somebody has to die in order for me to maybe get a place is just-- I can't comprehend that. Okay, I cannot... So, my question I guess is what does the Township have to offer to a person like me? I have lived here since 1977. I even bought a house here, but I got caught up in that mess with the realtors and all that stuff back then and lost my house, okay? So, I've lost two houses. I've lost everything that I own. I own absolutely nothing but some clothes. Now, I am going to have to sleep in my car again? I don't understand, I don't understand, I am sorry, I don't understand why there is nothing that can be done for me; and I am not the only one and there is all these empty houses in Willingboro that are just sitting there. Then, when you fix them up, you want to sell them for this exorbitant fee, like we are trying to buy the Taj Mahal. I don't want to live in the Taj Mahal, I want to live in a house that I can make a home, so the rest of my years I have on this planet can be at least comfortable; not miserable, not being called names, none of that stuff. I've never applied for welfare, food stamps or anything until now. I have always been self-sufficient. I don't understand, somebody needs to make me understand or help me understand.

Councilwoman Perrone: What was her name? I didn't catch it.

Clerk: Linda Jones.

Ruth Allie: Good evening, my name is Ruth Allie and I live here in the Township of Willingboro. I just want to make a statement concerning the storm drains. The Buckingham Concerned Citizens, what we do three times a year we clean the storm drains in Buckingham. We do it the spring cleaning, the fall and then the winter and then we also go out and survey each month, try to survey each street and the storm drains. So, I would just like to encourage the community, whatever park that you live in, you know you could help out by if you check and you see some of your storm drains, just take a few minutes and do it. We are an organization and we do ours. We keep the storm drains clean and if we have any problems with the storm drains we always check with Rich Brevogel and he always sends someone; they are very helpful, so we thank you for that. The next thing I would like to do, I would like to make an announcement, I don't know if I can and you can stop me if it is incorrect okay? The NAACP is having

a voter registration. Go ahead? Okay, the NAACP is having voter registration and it will be this Saturday, in front of the Willingboro Library from 10:00 A.M. to 2:00 P.M. We had a very successful Saturday last Saturday in front of Rita's Water Ice. So it was a very good turnout and so we are just asking anyone that is in here that if you like to help us with the voter registration, the NAACP again will be in front of the Willingboro Library from 10:00 A.M. to 2:00 P.M. Thank you.

Jacqueline Mack:

Jacqueline Mack, Maplewood Lane. I think the idea about sending a letter out to the residents about the leaves, etcetera, and the storm drains is great. But some people don't read their mail. I would suggest maybe a robo-call and I know there are problems with that because a lot of people have cellphones and they don't want to really push their cellphone number and well, that's okay. But, maybe to get even more people involved and to let more residents know, through shared services we could ask the school district, because those people do give their cellphone numbers if they have a child in school. I know that is a little unusual to combine things, but this is a real problem. I mean, I've lived here fifty some years and I've never seen the flooding that we had his past year. Occasionally, there would be a street flooded, Beverly Rancocas Road or maybe Levitt Parkway, but where there were problems they built the bridges, Salem Road and right down here by Goes and at the fire station; they built those bridges to handle it. Now, there was another time when the Township came through and cleared out those-- I guess it is part of Millcreek really-- underneath those bridges; and oh my goodness you should have heard the people. "Oh you can't cut down that shrub". I mean these weren't shrubs, they were weeds they were vines, because they didn't want them. The people said "oh no, that is destroying the greenery. "We can't do that." Well, you have to do some maintenance or you are going to have a problem. And I am not saying that that was the problem this last time, it was just a lot of rain; a lot of water at certain times. So, I think maybe if you talk to the people...but people still don't want to hear that you should not put your leaves in the road. Why they can't go out and clean the storm drains when it is in front of their house, I don't know. When I go walking and see stuff in the storm drains, I pick it out. But, I don't know--people are lazy. As far as the conversation which would have been nice if we could have heard about the minutes, we can't hear. This system is terrible. I know we've spent a lot of

money on it, but we cannot hear what you all are saying. I would only say this as far as the S.T.E.A.M. program and the STEM program and they are one in the same except one adds art to the equation and the other does not; so if there is confusion on it, that is how it can happen. They are both the same program. The other is that I'd like to say thank you to the Fire Department, because last week I had a problem with a smoke detector and I spoke to one of the fireman I saw shopping about the alarm and he said "oh" and I said can you come and look at it and see if it is okay because I can't reach it anymore. I think I am shrinking, like the rest of us, and can't hear what is going on at the meetings. Anyhow, he said, "I will come out and give you a new one" and he came out and he installed it. I mean that was great. So, I want to say thank you a week early to the fire department. Thanks.

Mayor Holley:

Any other public comment? Hearing none, seeing none, public comment is now closed. I will not open the floor for Council Comment.

Councilwoman Perrone:

Thank you. Yes, the flooding is a concern of mine as well. I am hoping that I can reach out to our State Representatives and see if there is anything that we can do. Here in Willingboro we have a lot of trees. They are beautiful, however with the climate changing as it has, there is a deeper issue here and I think Mr. Brevogel is onto something with the new drains having smaller holes and possibly that causing a problem as well. But in the meantime, speak with your neighbors; try to just spread the word to clear the drains as often as you can. Bag them up, I recommend bagging them up in the yard or something. This way it does not clutter the community and you know having garbage bags in front of the property. As far as the woman who spoke who has been homeless. There are some charity organizations like Catholic Charities, BCAAP and some other numbers. So, before you leave, I would like to take your information, I recently had helped to assist another woman with children who was homeless last month, August; she actually knocked on my door. So there are programs for help, you should not have to sleep in your car. So, before you leave, again, I can help you with that as well as Mr. Brevogel. Both of us have worked in just getting information for this particular woman. That is really all that I have for this evening and I thank everyone for coming out tonight.

Councilwoman Jennings:

Good evening, and thank you for coming. With regard to the flooding, every single time it rains, you know, my heart goes out to you. I think about it as I am sure everybody in here does. Every time we get a hard rain, I wonder what is happening with you. I was just standing at my next door neighbor's porch and the water was coming up as we were standing there and we were moving back, back, back it was coming from her lawn the other night. So, it was just raining really badly we saw cars backing up the street because they couldn't come forward. We were supposed to; we talked about when the incident happened in June we talked about having a workshop along with Emergency Management in October. So, I hope that we can still have some type of a workshop so that we can tell our residents what to do in emergencies and work something out. Ma'am, I don't remember your name, but I would also like to have your information when we leave. I think it is really a shame that we have animal shelters in Burlington County and we do not have homeless shelters. You know so, unfortunately the houses that are vacant are not owned by us, they are owned by the mortgage companies and the banks and maybe we could get them to donate some houses. I don't know exactly what we can do but it is a bad problem and it could happen to anybody. Any one of us in here, you know, there before the grace of God, you know, it happens and it happens in a moment's time. You know. You get sick, you lose your job, anything can happen. So, I feel that we are our brother's keepers and we do need to work out some solution. I don't know what we can do, if anything, but I'd welcome an opportunity to have your name and see...you know, maybe churches have people that are living that would like a roommate or something like that. I don't know. I guess that is it. Mr. Polk, I hope your sidewalk gets fixed. I hope that we can go and look at that. If it has been bad for five years, it seems to me that it ought to be a priority by now. But, you know, I haven't seen it. But I would like us to take a look at it. So, thank you.

Deputy Mayor Nock:

I want to say good evening too to everyone. I don't really have a lot to say, but I will say that a strange occurrence that I had. I was in Walgreens and a gentleman came up. I thought he was going to show up tonight. He was very concerned about all of the golf balls that was hitting his brand new cars. He had a Hummer and he had a new Mercedes Benz and he came out his windshields were broken as well as a couple of windows and he wanted us to do

something about it; and he said if he goes back to the golf course they probably will arrest them because he was really hot and heated when he was there because they said that they don't have any liability for it. Sometimes we get these impossible situations that just don't know what to do. I spent forty minutes in Walgreens and I let him vent, but I don't have a clue how to help someone like that and he was saying that the balls would come into his granddaughter's room and scare him half to death and he would take the balls and take them down to the golf course. So, is there anybody that has an idea, certainly...? But, I also believe they are up for sale. So, he may not have that issue right now, but then we are going to have an issue with a golf course. So, that is pretty much all I have to say. But we do run into these impossible situations that you want to help but you don't know how.

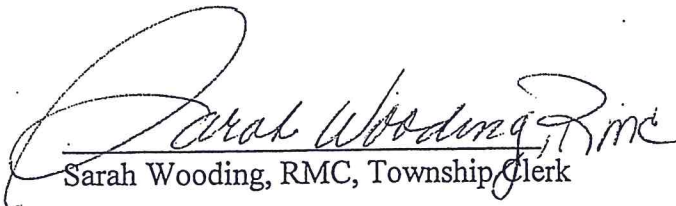
Mayor Holley:

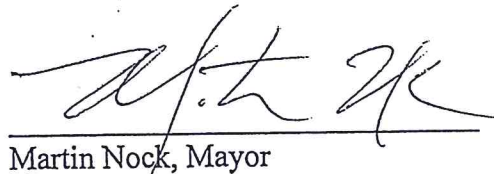
Good evening, I too would like to thank everyone for coming out. In regards to the floods, you know, it is unfortunate for the people whose homes have flooded up to this point. You know obviously it is a concern of ours that that is the last thing that we want to have happen in our community and we will continue to look for different ways to try to help minimize or reduce some of these things on what we can do to try to help minimize or reduce some of these things. On what we can control, you know, I do think a lot of it...as I stated earlier is out of our control...you know, we have just been getting pounded with rain and it is old the beginning of October. So we are going to get some more. We already surpassed the record for our area, so some things are just out of our control. I would like to-- I guess encourage residents with the leaves, if that seems to be becoming an issue, I would encourage residents to bag them. That is what I have been doing with the ones I have. If you don't bag them they have to go somewhere. So they are going to blow around and some are going to end up in the drain and you know that is how we run into some of the situations that we had an opportunity to see today. In regards to Mr. Polk, my email is dholley@willingboronj.gov , if you don't hear from somebody within a week shoot me an email. Same goes with Ms. Williams as well. In regards to the woman, if you have access to an email, if not I will try to catch you after the meeting. I would love to see what kind of help we can get for you in regards to agencies. There is a lot of resources out there and hopefully we can point you in the

right direction of some kind; and you know as I say all the time, we are all family. I say it takes a village, so we have to hold each other up and anybody that knows me, knows if anybody needs anything I try my best to make it happen for them. That's it. I do want to give a special thanks to the Parks and Recreation Department, the EMS staff who I recognized earlier for participating in the outdoor movie night, we had a really great turnout. Thankfully, the rain let up for that day and it was a nice event. We had a lot of kids come out, we offered free popcorn and that was Jason Jones of Daddy Up that sponsored that. We would just like to thank everyone for coming together, putting together a great event for our community. Hopefully we will be able to do some more things moving forward. There is also the trunk or treat coming up October 27th from 3:00 P.M. to 5:00 P.M. over at the Kennedy Center and stay tuned for our annual toy giveaway as well and I think this year we have been discussing partnering with our Parks and Recreation Department on that, so that should be a great event as well. That's it for me tonight. Thanks. At this time, we will entertain a motion to adjourn.

Councilwoman Perrone: So moved.
Deputy Mayor Nock: Second.
Clerk: All in favor?
Council: All say aye.
Clerk: Any opposed?
Council: (None opposed)

There being no further discussion the meeting was adjourned at 8:04PM


Sarah Wooding, RMC, Township Clerk


Martin Nock, Mayor

Township of Willingboro

To: The Honorable Darvis K. Holley, Mayor
The Honorable Martin Nock, Deputy Mayor
The Honorable Jacqueline Jennings, Councilwoman
The Honorable Nathaniel Anderson, Councilman
The Honorable Rebecca Perrone, Councilwoman

From: Richard A. Brevogel,
Acting Township Manager

Date: October 4 2018

Re: Agenda

MANAGER'S REPORT

- New Storm Water Permit information
 - Presentation Tier A requirements
- Recreation Department Month of October Events
 - See Attached

AGENDA ITEMS

- Res 2018-136: Resolution to enter into an additional cooperative purchasing organization
- Res 2018-138: Leave disposal at Sunnyside Farms at \$4 per cubic yard
 - Nearest quote to dispose is over \$10 per yard approximately 20 miles from the township

RESIDENT QUESTIONS:

- Pat Lindsay Harvey Henderson Lane
 - Resolution 2018-131
 - There currently is a little over \$11,000
 - The Township received a grant in 2009 for \$2,000,000 for Neighborhood Stabilization. The township invested \$500,000 for a total of \$2.5 million dollars. Councilwoman Jennings asked that this information be provided at the next meeting.
- Sharon Brown 78 Executive Lane
 - Garfield Drive : Grant being saved to be combined with second grant to fund completion of entire road.
 - JFK Center Concrete Work:
 - The contractor awarded the job failed to comply with the contracts and was removed by the township. Bids were reissued and the bids came in were higher than the original bids since additional work is needed to be done. The budget is being evaluated to see if prior year capital funds are available to fund the project at a cost of \$373,000.
 - Roofing Inspections with Solar install
 - Roofing Permits are no longer required as determined by the State of NJ DCA. Residents need to exercise caution in selecting a contractor since the work is no longer inspected.

- **Ms. Williams**
 - **6 Botany Circle**
 - **Rental Inspections are required**
 - **Inspections were not done in prior years therefore there are fees and fines associated with not completing this process. The Inspections department is willing to negotiate the fines but they cannot be waived since they are determined by ordinance.**

EXECUTIVE SESSION

- **No Items for Executive Session**

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 - **6 Botany Circle**
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