

**MINUTES BASS RIVER TOWNSHIP BOARD OF COMMISSIONERS
REGULAR MEETING OF MONDAY, NOVEMBER 4, 2019**

Mayor Cope called the regular meeting of the Bass River Township Board of Commissioners to order at 7:00 p.m. Present at meeting were: Mayor Deborah Buzby-Cope, Deputy Mayor Nicholas Capriglione and Commissioner Louis Bourguignon. Also present Township Clerk Amanda Somes, Solicitor Joanne O'Connor and CFO/Tax Collector Al Stanley. Members of the public were present at this meeting.

FLAG SALUTE

Mayor Cope led the flag salute and read the sunshine statement.

APPROVAL OF MINUTES:

Minutes of the regular meeting of October 7, 2019 were presented to the Board for review. The motion to approve the minutes was made by Commissioner Bourguignon, seconded by Deputy Mayor Capriglione. Votes: Cope-Yes, Capriglione-Yes, Bourguignon-Yes. Minutes of the October 7, 2019 regular meeting were hereby approved.

Minutes of the special meeting of October 16, 2019 were presented to the Board for review. The motion to approve the minutes was made by Deputy Mayor Capriglione, seconded by Commissioner Bourguignon. Votes: Cope-Yes, Capriglione-Yes, Bourguignon-Yes. Minutes of the October 16, 2019 regular meeting were hereby approved.

PAYMENT OF BILLS:

The motion was made by Mayor Cope to approve payment of the bills in the amount of \$569,574.34. The motion was seconded by Commissioner Bourguignon to approve bills for payment. Votes: Cope –Yes, Capriglione-Yes, Bourguignon-Yes. All in favor and bills were ordered paid.

WEX BANK	SEPT. 2019 FUEL	\$ 910.70
360 TRANSLATIONS INTERNATIONAL	DEAF INTERPRETER 10/21/19	\$ 189.54
ADOLPH P. SICHERI	WASH. TWP. DWI COURT	\$ 500.00
A.F.D. TITLE COMPANY, INC.	TITLE WORK	\$ 1,690.00
AMANDA SOMES	REIMBURSEMENT SYMPATHY & JIF MILEAGE	\$ 145.99
ANIMAL CAPTURE & CONTROL	3RD QTR. ANIMAL SERVICES	\$ 960.00
ATLANTIC CITY ELECTRIC	ELECTRICITY OCT. 2019 - PARTIAL	\$ 650.91
A T & T	ALL IN ONE SEPT. 2019	\$ 63.65

BASS RIVER BD OF ED	LOCAL SCHOOL TAX 11/4/19	\$ 130,452.50
BELLIA TECH, LLC	TECH SUPPORT SEPT. 2019	\$ 165.99
BRANDON IVRERSON	REIMBURSE FOR CARBORATOR & PLUGS	\$ 36.11
BREEZE'S ON THE BASS RIVER	SAFETY DINNER	\$ 616.00
BURL CO TREAS, LANDFILL	TIPPING FEES OCT. 2019	\$ 5,946.97
BURL CO TREASURER	4TH QTR. 2019 COUNTY TAXES	\$ 180,839.28
CASA PAYROLL SERVICES	OCT 2019 PAYROLL	\$ 244.00
CHRISTOPHER NORMAN, ESQ.	MTG 9/4/19 & REVIEW	\$ 465.00
CINTAS	SUPPLIES	\$ 188.92
COMCAST	SERVICE 10/9/19 - 11/18/19	\$ 108.00
CONNER STRONG COMPANIES, INC.	RENEWAL POLICY FIRE COMPANY	\$ 2,154.00
DANTE GUZZI ENGINEERING ASSOC.	ENGINEERING SERVICES	\$ 4,023.00
DAVE'S SEPTIC	PUMP OUT 117 JERICOH	\$ 295.00
DEBRA RUMPF DECOTIIS LLP	PUBLIC DEFENDER DWI COURT BOND COUNSEL FILE 19-084	\$ 300.00 \$ 732.40
READYFRESH BY NESTLE	SERVICE SEPT. 2019	\$ 4.01
HELEN GRIFFITHS	WASH. TWP. DWI COURT	\$ 150.00
HOME DEPOT JERSEY SHORE RESTROOMS	SUPPLIES FINAL BILLING	\$ 128.75 \$ 127.50
KEVIN S. QUINLAN	OCT 2019 PROSECUTIONS	\$ 1,600.00
KEVIN S. QUINLAN	WASH. TWP. DWI COURT	\$ 400.00
LARA BEDNARCZYK	WASH. TWP. DWI COURT	\$ 120.00
MARK MEYERS MGL PRINTING SOLUTIONS	REFUND OVER-PAYMENT OF TAXES MINUTE BOOK	\$ 1,367.17 \$ 169.50
MICHAEL NINO	WASH. TWP. DWI COURT	\$ 85.00
MR. BOB'S	PORT A POTS 10/8/19 - 11/4/19	\$ 476.71
NEW GRETNA FIRE COMPANY	REIMBURSE POLLING LOCATION NJCM 2020 MEMBER	\$ 40.00 \$
NEW JERSEY CONFERENCE OF MAYORS NEW JERSEY NATURAL GAS	DUES NATURAL GAS 9/11/19 - 10/8/19	\$ 295.00 \$ 185.56
NEW JERSEY STATE POLICE	BILLABLE POLICE SERVICES	\$ 1,271.66
NJ PLANNING OFFICALS	NJPO CLASS A DUES	\$ 325.00
OFFICE BASICS, INC.	OFFICE & HOUSEKEEPING SUPPLIES	\$ 328.86
PEGGY	BANK MILEAGE OCT. 2019	\$

BECK		69.36
PEGGY BECK	WASH. TWP. DWI COURT	\$ 200.00
PETER C. LANGE	LEGAL SERVICES	\$ 4,366.00
PINELANDS REGIONAL SCHOOL DIST.	SCHOOL TAX 11/4/19	\$ 188,151.67
RUMPF REID & DOLCY	PUBLIC DEFENDER 10/7/19	\$ 750.00
SHRED-IT USA	DOCUMENT SHREDDING	\$ 596.10
STEINER LAW OFFICE, P.C.	CONFLICT PD 10/17/19	\$ 500.00
SUPREME ASSET MANAGEMENT & REC THOMSON REUTERS - WEST	ELECTRONIC RECYCLING SUBSCRIPTION	\$ 1,850.00
TREASURER, STATE OF NEW JERSEY	BFCE REG. RENEWAL	\$ 191.00
TREASURER, STATE OF NEW JERSEY	3RD QTR. 2019 MARRIAGE LICENSES	\$ 50.00
VERIZON	PHONES PARTIAL OCT. 2019	\$ 526.46
VERIZON WIRELESS	CELL - C. CRAMER	\$ 42.50
WALMART COMMUNITY/SYNCRB WAWA INC.	SUPPLIES SAFETY GIFT CARDS	\$ 174.47
WEX BANK	FUEL PARTIAL OCT. 2019	\$ 197.99
WITMER PUBLIC SAFETY GROUP	SCENE LIGHT	\$ 404.52
DANTE GUZZI ENGINEERING ASSOC.	GORMLEY ESCROW	\$ 1,805.00
BASS RIVER PAYROLL ACCT	PAYROLL 10/10/19	\$ 66.50
BASS RIVER PAYROLL ACCT	PAYROLL 10/24/19	\$ 15,592.51
HASLER, INC.	OCT. 2019 POSTAGE	\$ 14,724.63
		\$ 428.95
	TOTAL	\$ 569,574.34

ORDINANCES & RESOLUTIONS:

RESOLUTION 2019-61

AUTHORIZING THE TURN OVER OF UNCASHED FUNDS FOR BASS RIVER MUNICIPAL COURT BAIL ACCOUNT IN THE AMOUNT OF \$2.00

The motion was made by Mayor Cope, seconded by Deputy Mayor Capriglione to approve Resolution 2019-61. Votes: Cope–Yes, Capriglione-Yes, Bourguignon-Yes. All present in favor and Resolution 2019-61 was hereby approved.

REPORTS:

The following reports were noted.

Report of Solicitor
Report of Municipal Court
Safety Coordinator Report

PUBLIC COMMENT:

The meeting was open for public comment at 7:09 p.m. upon a motion by Commissioner Bourguignon, seconded by Deputy Mayor Capriglione. All in favor.

Reporter from the Pinelands Tribune asked for clarification of the special meeting on October 16th. Mayor Cope said it was to pass the Halloween curfew resolution. He also asked for information about the Jobs Creek Bridge being closed that evening. Mayor said it was because an oversize trailer was stuck.

Mr. Aaronson asked for an update on EMS Services. Mayor said that Quality is responding to all transport calls.

Nancy McCarten asked about billing from the EMS Company. Mayor said Quality will bill insurance and any balance will be billed to patient.

Mr. Assur, Mr. Aaronson and Mr. Curtain asked for information on the proposed zoning ordinance changes. Solicitor noted the process was for introduction, distribution, hearings and subsequent adoption.

Brenda Percy asked why she was paying such high taxes on a property that is not worth it. She was advised to speak with Assessor. She would like to see more beatification in the Town.

Mrs. McCarten said the train park had a haunted Halloween ride and over 100 people came and loved it.

Carol Bitzberger thinks the Town should sue the State of NJ for the Pilot funds.

Mr. Aaronson requested further explanation on the \$350,000 debt. Al Stanley explained and said he would provide him with documents to better help with explanation.

Ms. Bitzberger complained about cars on property at Cramer's and operation outside the fence.

Being no further comments, the motion to close the public portion was made by Commissioner Bourguignon, seconded by Deputy Mayor Capriglione. All in favor and public portion was closed at 8:25 p.m.

Being no further business to come before the Board the motion to adjourn was made by Commissioner Bourguignon, seconded by Deputy Mayor Capriglione. All in favor and meeting was adjourned at 8:25 p.m.

Respectfully Submitted
Amanda S. Somes, RMC
Township Clerk