

Minutes Regular Meeting of Mayor and Council – September 22, 2014  
Town Hall Council Chambers, 100 Central Avenue  
Executive Session 6:30 P.M.  
Public Session 7:00 P.M.  
**Agendas & Minutes can be viewed at [www.townofhammonton.org](http://www.townofhammonton.org)**

MEETING CALLED TO ORDER

ATTENDANCE ROLL CALL

Councilman:  
Bachalis - present  
Esposito – present  
Gribbin - present  
Pullia - present  
Rodio – present  
Wuillermin - present  
Mayor DiDonato - present

PRESENT ALSO

Brian Howell, Town Solicitor  
Jerry Barberio, PWM/Business Administrator  
Robert Jones, Chief of Police

Executive Session #R123A-2014

#R123A-2014

BE IT RESOLVED, by the Mayor and Common Council of the Town of Hammonton that, in accordance with the “Open Public Meetings Act,” an Executive Session is authorized on this below adopted date, for the purpose of discussing and/or acting upon:

1. Personnel – Litigation
2. Potential Property Acquisition
3. Gulig Litigation

BE IT FURTHER RESOLVED, that the minutes of any matters discussed in Executive Session shall be released to the public as soon as reasonably possible after Mayor and Council conclude that the basis for exclusion of the public ceases to exist.

Motion by Councilman Gribbin, seconded by Councilman Esposito, the resolution is adopted.

ROLL CALL

Councilman:  
Bachalis - yes  
Esposito – yes  
Gribbin - yes  
Pullia - yes  
Rodio – yes  
Wuillermin - yes  
Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

RESUME REGULAR MEETING ROLL CALL

Councilman:

Bachalis - present  
Esposito – present  
Gribbin - present  
Pullia - present  
Rodio – present  
Wuillermin - present  
Mayor DiDonato - present

PRESENT ALSO

Brian Howell, Town Solicitor  
Bob Vettese of ARH, Town Engineer  
Jerry Barberio, Public Works Manager/Business Administrator

PUBLIC NOTICE

Notice of this meeting has been posted and given to official newspapers. Please familiarize yourselves with the fire exits to the right and rear of the Council Chambers. Please do not proceed beyond the front benches without invitation from the Mayor to do so. Also, each person who wishes to address Council will be allotted 5 minutes.

PLEDGE OF ALLEGIANCE

PUBLIC HEARD FOR AGENDA ACTION ITEMS

No one desired to be heard

APPROVAL OF MINUTES

Executive Session 08/25/14  
Regular Meeting 08/25/14  
Special Meeting 09/08/14

Motion by Councilman Esposito, seconded by Councilman Bachalis, the minutes are approved.

ROLL CALL

Councilman:

Bachalis - yes  
Esposito – yes  
Gribbin - yes  
Pullia - yes  
Rodio – yes  
Wuillermin - yes  
Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

Hearing - NJ DEP ACO Extension

No one desired to be heard

Motion by Councilman Wuillermin, seconded by Councilman Rodio, authorize Mayor to sign NJ DEP ACO Extension.

ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

Presentation - Green Committee

Presentation - Presbyterian Church, Carol Orsi & Rebecca Villani

Presentation - National Night Out

Hearing and Adoption Ordinance #021-2014 Fixing Salaries of Members of the PBA

ORDINANCE # 021 -2014

AN ORDINANCE FIXING THE SALARIES OF THE MEMBERS OF THE PBA

BE IT ORDAINED BY MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, NEW JERSEY as follows:

Section 1. The Town of Hammonton has employed qualified personnel for purpose of handling the duties in the police department. Pursuant to a negotiated contract between the representatives of the Police Department PBA, the salaries, clothing, vacation time, benefits etc. have all been set for the calendar years 2014, 2015, 2016 and 2017. Individuals employed as Police Officers and Sergeants shall be paid pursuant to the contract. Minimums and maximums as per contract are as follows:

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Police Officer	\$40,000.00	\$85,396.00
Sergeant	\$88,097.00	\$92,396.00

Section 2. The appropriate salary that each employee covered under this contract shall be paid will be determined by the language contained in the aforementioned contract. No prior contract language or language contained in the prior salary ordinance shall be applicable for purposes of determining the salary level of any police officer.

Section 3. There shall be added as a longevity increment for each full-time employee as negotiated and set forth in the contract.

Section 4. The method of payment of the salaries to each employee shall be fixed by resolution by Mayor and Council.

Section 5. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2014.

Motion by Councilman Gribbin, seconded by Councilman Rodio, the ordinance is taken up for second reading and public hearing.

No one desired to be heard.

Motion by Councilman Esposito, seconded by Councilman Gribbin, the hearing is closed, the ordinance is passed second reading and adopted.

ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

Hearing and Adoption Ordinance #022-2014 Bond Ordinance Boyer Avenue Drip

Ordinance #022-2014

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$35,000 FOR ADDITIONAL PIPE, ELECTRICAL WORK AND DRAWINGS REQUIRED FOR THE BOYER AVENUE DRIP IRRIGATION PROJECT IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$35,000 BONDS OR NOTES OF THE TOWN TO FINANCE THE COST THEREOF

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

Section 1. The improvement described in Section 3(a) of this bond ordinance has heretofore been authorized to be undertaken by the Town of Hammonton, in the County of Atlantic, New Jersey (the "Town") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the supplemental amount of \$35,000, such sum being in addition to the \$500,000 appropriated therefor in Section 3(b) of bond ordinance #007-2014 of the Town, finally adopted March 10, 2014 (the "Original Bond Ordinance"). No down payment is required as the purpose authorized herein is deemed self-liquidating and the bonds and bond anticipation notes authorized herein are deductible from the gross debt of the Town as more fully explained in Section 6 of this bond ordinance.

Section 2. In order to finance the additional cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$35,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement heretofore authorized and the purpose for the financing of which the bonds are to be issued is for additional pipe and electrical work, and additional drawings for the drip irrigation

system at the recreation site located on Boyer Avenue in the Town, including all work and materials necessary therefore and incidental thereto, as additionally described in Section 3(a) of the Original Bond Ordinance, including all related costs and expenditures necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is \$535,000, including the \$500,000 authorized in Section 3(b) of the Original Bond Ordinance and the \$35,000 bonds or bond anticipation notes authorized herein.

(c) The estimated cost of the improvement or purpose is \$535,000, including the \$500,000 appropriated in Section 3(b) of the Original Bond Ordinance and the \$35,000 appropriated herein.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this bond 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 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Town may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$35,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$115,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements set forth in the Original Bond Ordinance. Of this amount, \$100,000 was estimated for such items of expense in the Original Bond Ordinance and an additional \$15,000 is estimated therefor herein.

(e) This bond ordinance authorizes obligations of the Town solely for the purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from the gross debt of the Town pursuant to N.J.S.A. 40A:2-44(c).

Section 7. The Town hereby declares the intent of the Town to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the ARule@) for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Motion by Councilman Rodio, seconded by Councilman Esposito, the ordinance is taken up for second reading and public hearing.

No one desired to be heard.

Motion by Councilman Wuillermin, seconded by Councilman Rodio, the hearing is closed, the ordinance is passed second reading and adopted.

#### ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

#### Hearing and Adoption Ordinance #023-2014 Bond Ordinance Airport Lighting

##### Ordinance #023-2014

BOND ORDINANCE PROVIDING FOR AIRPORT RUNWAY AND TAXIWAY LIGHTING SYSTEM REPLACEMENT AT HAMMONTON MUNICIPAL AIRPORT IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$865,140.11 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$86,514.01 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF.

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Town of Hammonton, in the County of Atlantic, New Jersey (the "Town") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$865,140.11, including a \$778,626.10 grant from the State of New Jersey Department of Transportation (the "State Grant"). No down payment is required pursuant to N.J.S.A. 40A:2-11(c) as this bond ordinance authorizes obligations solely for a purpose described in N.J.S.A. 40A:2-7(d).

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$86,514.01 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the Airport Runway and Taxiway Lighting System Replacement at Hammonton Municipal Airport, including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this bond 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 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Town may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 25 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$86,514.01, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$173,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Town hereby declares the intent of the Town to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the ARule@) for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Motion by Councilman Rodio, seconded by Councilman Esposito, the ordinance is taken up for second reading and public hearing.

No one desired to be heard.

Motion by Councilman Wuillermin, seconded by Councilman Esposito, the hearing is closed, the ordinance is passed second reading and adopted.

#### ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

#### COMMITTEE REPORTS

Administration -Councilman Esposito

Mt. Carmel to erect Pole Barn on Pratt Street, requesting to waive permit fee and application fee

Motion by Councilman Esposito, seconded by Councilman Pullia, authorize the town to waive zoning fee & permit fee for Mt. Carmel Society to erect a pole barn on Pratt Street

#### ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes



Rodio – yes  
Wuillermin - yes  
Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

Business & Industry-Councilman Gribbin

No Action Items  
Update on Uptown Fall Festival at Blueberry Crossing  
Hammonton Tourism Committee & Recreation Facility Meeting Update  
Chamber of Commerce John W. Mazzeo Golf Tournament at Renault - October 1<sup>st</sup>  
Downtown Trick or Treat 1pm-3pm - October 18<sup>th</sup>

Education & Quality of Life-Councilman Bachalis

Update on Green Day Festival  
Community Forestry Management Plan Update  
Rotary Club Fall Festival - Oct. 4<sup>th</sup> & 5<sup>th</sup>  
Kiwani's Halloween Parade - October 29<sup>th</sup>  
Authorize PWM/BA Attendance at Conference

Motion by Councilman Esposito, seconded by Councilman Bachalis, authorize Jerry Barberio to attend Community Forestry Management i-Tree program Conference, at a cost of \$195.00.

ROLL CALL

Councilman:  
Bachalis - yes  
Esposito – yes  
Gribbin - yes  
Pullia - yes  
Rodio – yes  
Wuillermin - yes  
Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

Public Works & Transportation-Councilman Rodio

No action items

Law & Order-Mayor DiDonato

No report

Water & Sewer – Councilman Wuillermin

Update on various projects

ENGINEER REPORT

**PUBLIC WORKS ACTION ITEMS:**

1. **Pratt, Packard, Grape & Second Street Utility Replacement (ARH #11-40046):**  
The contractor continues to work on utilities along Packard, Grape and Second Streets. Currently all sanitary sewer main has been installed along Packard, Grape and Second Streets. Water main has been installed along Packard Street as well as along Grape Street between Valley Avenue and Central Avenue. The Contractor has finished the storm sewer installations along Packard Street. As previously reported, we have received prices from the Contractor regarding relocating lateral services in order to avoid taking down additional trees and are working with the contractor and residents to solve that issue. We anticipate the contractor will begin the curb and sidewalk work by the end of the week. The contractor has also made the following requests for Council's consideration:

Motion by Councilman Rodio, seconded by Councilman Wuillermin, authorize the following:

- Complete the curb and gutter installation where designated as a monolithic pour except at the County Road intersection.
- Complete a monolithic pour of depressed curb and driveway aprons with the installation of a 4" deep expansion joint at the back of the depressed curb.
- Request to work on Saturdays, weather permitting, which would be subject to the contractor paying for police traffic control if needed, inspection costs and MUD response if required.

**ROLL CALL**

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

**SEWER & WATER ACTION ITEMS:**

**2. 2015 Municipal Aid (ARH #2014-0541):**

The Town has just received notice related to the requests for applications associated with their 2015 funding program. Last year, the Town received an allotment under the Bikeways Program, but were denied the application filed for Municipal Aid associated with the reconstruction of a portion of 14<sup>th</sup> Street. Since the improvements to Pratt Street is under contract, the Town has a good chance of receiving municipal aid funds in 2015. Applications are being accepted for the following programs:

- Municipal Aid – Roadways, pedestrian safety improvements, bikeways and streetscapes.
- Transit Village – Projects that enhance walking, biking and/or transit ridership within half mile of the transit facility.
- Bikeways – Bicycle route projects.
- Safe Streets to Transit – Construct safe and accessible pedestrian links to transit.

Submission of the applications are due by October 14, 2014. We would estimate the cost to complete the application for 14<sup>th</sup> Street to \$880.00. We will be directed by Council's action.

Motion by Councilman Rodio, seconded by Councilman Wuillermin, authorize the purchase order to ARH in the amount of \$880.00.

**ROLL CALL**

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

**3. Frankel-Byrnes Sewer Availability First Road & 9<sup>th</sup> Street (P2014.0589):**

The Byrnes and Frankel families met with the PWTC related to sanitary sewer availability for a proposed 4 lot subdivision located at the southerly corner of the First Road and 9<sup>th</sup> Street intersection. Two lots presently exist at this location and are designated as Block 1403, Lots 10 & 11. The subdivision proposes the realignment of lot lines to create four (4) lots varying in size from 1.53 to 2.05 acres. Sanitary sewer does not front the property, but is available on 9<sup>th</sup> Street 700'± north of the intersection and along First Road 1,000'± east and 1,500'± west of the intersection. Individual grinder pumps would be required for each property in order to provide sanitary sewer service. In order to proceed with the subdivision application before Pinelands, they are requesting letter from the Town related to sanitary sewer availability. They are requesting that Council authorize the Town Engineer to draft a letter related to same that would accompany their subdivision application to Pinelands. The letter would further stipulate that if the subdivision is approved a formal application must be submitted to the Town for approval related to the proposed grinder pump design, force main location etc. We have attached a map noting the area in question.

Motion by Councilman Wuillermin , seconded by Councilman Rodio , authorize the Town Engineer to draft a letter to the applicant related to sanitary sewer availability for the properties in question subject to the applicant posting an escrow account with the Town to cover any expenses and that the application will be subject to further review by the Town once approved by the Pinelands Commission and the appropriate Town and County Planning Boards.

ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

**4. Well #1 / Well #3 – Volatile Organic Compounds (VOC's) (ARH# 11-30155.03):**

As required by the NJDEP, Southern Enforcement, a Public Hearing is required to present information to the general public as to the Town's request for a time extension on the Administrative Consent Order (ACO) issued by the NJDEP. The revised ACO notes a start date for Wells #1 and #3 of October 1, 2014 and a completion date of April 15, 2015.

We forwarded the award recommendation for the project to NJDEP Spillfund for their review and approval. They approved the project award to TKT of Williamstown, NJ for a bid price of \$1,349,150.00. A pre-construction conference was held on Thursday, September 18, 2014. We issued a Notice to Proceed at that time to ensure compliance with the revised ACO as recommended by the NJDEP Southern Enforcement.

No Action Taken

**5. South Jersey Gas Site Remediation Lincoln Street, Chemical Building Relocation (ARH #14.0336):**

We have prepared a proposal to complete the additional work required at the Lincoln Street site as a result of the site remediation work to be completed by SJ Gas in the spring of 2015. SJ Gas Company will be required to pay for any of the additional work required at the Lincoln Street site that will be impacted by their remediation effort, including the replacement of various structures that will be demolished as a result of their site remediation work. We have attached a copy of the ARH proposal dated 8/19/14 totaling \$74,350.00. We will need Council's endorsement of this proposal and authorization to forward same to SJ Gas requesting that they approve the proposal and place the specified dollar amount into an appropriate escrow account with the Town.

Motion by Councilman Wuillermin, seconded by Councilman Rodio, approve the ARH proposal (attached) dated 8/19/14 totaling **\$74,350.00** to complete the required design, permitting, bid documents, administrative tasks, construction management, etc. to complete the additional work at the Lincoln Street well site required as part of the SJ Gas site remediation work and authorize the proposal be sent to SJ Gas for approval and posting of the required funds into a specific escrow account with the Town.

**ROLL CALL**

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

**6. Valley Avenue Utility Replacement (P2014-0590):**

As requested by the PWTC, we are gathering data in order to prepare a proposal to complete the required fieldwork, design, permitting and potential project funding application for replacement of the water, sanitary and storm sewer system along with roadway improvements within Valley Avenue extending between Bellevue Avenue to Central Avenue, along with a potential portion of Broadway between Central Avenue and Valley Avenue.

We have been in contact with the representatives from NJEIT related to possible 2016FY funding for the project. If the Town is interested completing an application for funding consideration, a Letter of Intent and related information, estimates, etc. will need to be sent to the NJEIT by the October 10<sup>th</sup> deadline date. We have attached a copy of a proposal to complete the application for Council's consideration at this meeting in order to make the submission deadline date.

ARH, the PWTC and MUD Superintendent have met with Video Pipe and Slip Lining representatives to discuss the clean, video and possible remedies for the older vitrified clay pipe throughout the Town. We have prepared a proposal (attached) for the Mayor and Council's consideration to proceed with the receipt of price quotes to complete the cleaning and video inspection of the pipes for the section of Valley Avenue noted above.

1. Motion by Councilman Wuillermin, seconded by Councilman Bachalis, approve the ARH proposal totaling \$5,800.00 to complete the application, cost estimates, maps and initial environmental investigation work and reports as required for NJEIT funding consideration.

**ROLL CALL**

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

7. **Boyer Avenue Pinelands Compliance, Long Term Wastewater Management Plan I&I Study (ARH #11-50142)(ARH Proposals 0504 & 0594):**

As authorized by Council, we are continuing with the work to prepare the map and list of roadways that have vitrified clay pipe sanitary sewer main and are subject to elevated groundwater or flooding conditions during rainfall events. Corrections to the overall sanitary sewer map will be made and we will forward a revised copy to the Pinelands Commission for their records. We have prepared a letter that should be sent to all residents and businesses connected to the Town's sanitary sewer system related to the importance to eliminate all extraneous additional flow to the sanitary sewer system along with a reminder to conserve water wherever possible. This letter should be placed on Town letterhead and mailed out.

As required in the Pinelands agreement, we have prepared an update report to Pinelands related to the status of the Boyer Avenue Drip Irrigation installation for the overland disposal area. We will need to review the original construction timeline mandated within that signed agreement with the PWTC to determine if any modifications are necessary. The establishment of funding to complete certain construction items within that agreement will also need to be considered and implemented.

Also as discussed with the PWTC, we will be preparing a proposal for Council's consideration to complete the as-built plans for the Overland Drip Irrigation System and provide the construction certification as required.

Motion by Councilman Wuillermin, seconded by Councilman Rodio, authorize ARH proposal for completion of the as-built survey and construction certification for the Overland Drip component section for a cost of \$12,000.00 for work detailed in the attached proposal contingent upon the 20 day estoppel period.

**ROLL CALL**

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

**PUBLIC WORKS INFORMATION ITEMS:**

8. **Lakeview Drive and White Horse Pike (ARH #11-60202.03):**

The contractor has completed the drainage, curb, sidewalk, water main extension and roadway improvements for the project. Lawn restoration and some additional minor improvements must be completed. Once that is completed, we will conduct an on-site inspection to develop punchlist items.

9. **Weymouth Road Drainage (ARH# 11-06007):**

We have completed a revised design for each of the three (3) drainage areas along Weymouth Road which we reviewed with the PWTC and the County. We have resubmitted the design plans and a cost estimate back to the County for review and comment. We are waiting for their response.

10. **Green Acres Application (ARH #2014.0426):**

Our office worked with the Town to complete a funding application for the Green Acres Program. The application was submitted on July 31, 2014 and requested funds for the acquisition of Block 3001, Lots 40 & 41 (St. Martin Church across the street from Hammonton Lake Park). The application requested \$1,505,000.00 in total for the costs associated with acquiring this property.

The Green Acres review staff has required that the Town hold an additional public hearing for the project which specifically references the present application under consideration for purchase of the St. Martin's

property. A public hearing has been advertised as requested and will be conducted on Monday, October 6, 2014 at 6:00 p.m. Should the Town receive funding and purchase this property, it would allow for the future expansion of the Hammonton Lake Park Facility. We are currently awaiting a decision from Green Acres on the funding application.

**11. Hammonton Bike Path Extension (ARH #2014.0309): No Status Change**

Previously our office informed the Town that NJDOT has allotted \$230,000.00 to the Town to complete a bike path extension from the NJ Transit Station to Hammonton Lake Park. Our office has submitted a proposal for professional services to the Town to complete the various tasks. The Mayor and Town Council has received the NJDOT notice of grant approval to have the project under contract for construction within 18 months or by December 2015. Any appropriating funding ordinance to be considered by Council must include the following items:

- ~ Total estimated project construction costs.
- ~ Construction survey, design and permitting.
- ~ Construction management.
- ~ Police protection and miscellaneous.
- ~ Administrative, legal, bond counsel, etc.

Possible bond amount \$275,000.00

We will present our survey and design proposal to Council once funding is established for all or part of the project.

**12. Hammonton Lake Lowering (ARH #14-0311):**

The Town has received a Lake Lowering Permit from the NJDEP, Division of Fish and Wildlife dated 8/28/14. The permits effective date is 11/1/14 to 3/1/15. We have provided a copy of the permit to Robert Reitmeyer so that he can review the conditions of the permit and act accordingly.

**13. NJDOT Safe Routes to School (P2014.0404):**

As authorized by Council at the last meeting, we completed an application to the NJDOT for the placement of curb and sidewalk along North Street extending between Third and Fourth Streets. We will notify Council once the NJDOT provides their review of the application. It is important for the Council Representatives and School officials to reconvene and discuss programs that could be implemented at the school to promote health, pedestrian safety awareness and the benefits of these programs. The cooperative effort between the Council and School will assist the Town in securing funds for construction programs to promote pedestrian and safety improvements.

**14. Octagon Oil Site Town Hall Overflow Parking Lot (ARH #11-01060): No Status Change**

ARH was preparing a supplemental Hazardous Discharge Site Remediation Fund (HDSRF) grant application with respect to the environmental clean-up work required at the site. We have since learned through our NJDEP contacts that the site does not likely qualify for grant funding under HDSRF since it is not being used for recreation/ conservation purposes or affordable housing. However, there is a potential to secure a 25% contribution (grant) if an innovative 'cleanup' technology is utilized and/or an unrestricted or limited restricted use is achieved. Obviously, this would take a financial commitment from the Town for the remaining 75% of the cost, noting that an 'old' cost estimate from October 2010 was in the neighborhood of \$88,000.00. This will need further discussion with the Mayor and Council and an appropriate direction provided to the NJDEP; as to the time frame, the Town will need to address this item.

**15. Skinner Building – Egg Harbor Road (ARH #11-01074): No Status Change**

The Town recently paid the outstanding DEP Oversight fee of \$3,200.00 and, as such, ARH issued a partial RAO letter on July 22, 2014, for specific AOC's. Regarding the additional investigation/cleanup that will be required for the property, the Town had asked ARH to hold-off on submitting a supplement grant request. We will be guided by Council's direction as to how to proceed.

16. **Drainage Projects: Anderson Avenue (ARH #11-60208.02): No Status Change**  
This project will be divided into two (2) phases isolating each of the low points located in the middle of the block. We are in the process of amending the plans as discussed. We will keep Council informed of further progress.
17. **Chew Road/Jacobs Street/First Road (ARH #11-60207.02):**  
The project scope has been modified to divide the project into phases. The Public Works Department will contact Root 24 to once again clean and inspect the existing inlets, pipe and leaching pits as they extend off of the First Road/Jacobs Street intersection. This work should be implemented at this time. We are in the process of amending the plans as discussed. We will keep Council informed of further progress.

**SEWER & WATER INFORMATION ITEMS:**

18. **Well #4 Radium Treatment Facility and Air Stripper (ARH #11-30153.04):**  
The contractor and his subs have completed the work at the site. The treatment units have been installed and the interior pipe work, pumps, electrical system, controls are complete and ready for start-up. The Superintendent has received a report from the testing lab related to favorable water test results. Well #4 could be placed back on-line shortly once the remaining building improvement items are completed. Weekly samples will be required for a short period after start-up in accordance with the permit conditions.

We are waiting for the contractor to supply the maintenance bond for the project. Once this occurs, the final NJEIT documents could be completed for project close-out. As requested by the PWTC, we will provide a cost for the work completed to date which should be close to the final dollar amount to be expended on the project. Once that amount is determined, the Town's Financial Officer could then estimate how much of the P&D allowance is remaining from the project funds established by the NJEIT and make inquiries as to whether any of the remaining funds could be used by the Town to fund other water related projects.

19. **Pine, Basin & Oak Road Water Main Extension/Well Contamination (ARH #11-30138): No Status Change**  
We are discussing and reviewing the hook-up options and project funding with the Solicitor and appropriate State officials related to the two (2) property's left to connect to the Town's water system. Additionally, we are continuing to work with State officials to determine the status of all properties requesting a waiver from the mandatory well sealing requirement. We will update Council at a future meeting, however in conversation with the State Spillfund, any deviation from the original funding agreement could impact the Town's funding allotment and reimbursement.
20. **Route 54/Bellevue Avenue Utilities (ARH #11-50120): No Status Change**  
The Contractor has returned to the site and addressed the remaining punch list items. We will be proceeding with a recommendation to close out the project subject to review and concurrence from the Solicitor.
21. **White Horse Pike/Cedar Branch Stream Water Main Replacement (P2014-0251):**  
As requested by the PWTC, we have prepared a proposal to complete the required fieldwork, design and permitting to replace the water main at the Cedar Branch stream crossing of the White Horse Pike for Council's consideration.

In order for Council to take action on this proposal, the funding for same must be established. Due to the importance of this project and as discussed with the PWTC, ARH has completed some work in advance of the Town establishing project funding in order to keep the project moving.

As discussed with the PWTC, we will have a better idea what amount of P&D funds may be left from the Well #4 Remediation project once that project is closed out which will occur shortly. If funds are available and determined eligible for use on the Stream Crossing Project we will seek approval of the ARH proposal totaling \$25,230.00 at an upcoming meeting of Council.

**22. 2015 Fiscal Year, NJEIFP Projects (ARH #11-01088):**

We have received the construction permit from NJDEP relating to both the surface and subsurface drip irrigation system. We have also responded to inquiries made by the Trust related to the project where funding is being considered for the Phase I portion of the Underground Drip irrigation component within the recently constructed soccer fields. Permanent financing for this project from the NJEIT will not be available until the late spring of 2015. The Town will need to decide as to whether to apply for interim project financing in order to start the work later this year or wait until 2015.

We have discussed with NJEIT officials the possibilities for use of Town forces to complete the sub-surface drip irrigation installation and related components where possible. They indicated that this would be possible, but there are certain bidding, payment and contract requirements that are mandated in order to secure the use of their funds. We will discuss these items in further detail with the PWTC and report to Mayor and Council once a direction is established. A decision related to the use of the NJEIT project funds must be made by Mayor and Council very shortly since the project must be under contract immediately after the 1<sup>st</sup> of the year.

**SOLICITOR REPORT**

1. Revaluation Update
2. Mutual Aide Agreement (refer to committee)
3. Pulte/Traditions at Blueberry Ridge
4. Establishment of Policy for Utilization of Town Wastewater System Related to Residential Environmental incidents

Motion by Councilman Wuillermin, seconded by Councilman Gribbin, to allow remediation projects to proceed.

**ROLL CALL**

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

5. Authorization for Mayor to Execute Retainer Agreement Re: 1, 2, 3 Trichloropropane

Motion by Councilman Esposito, seconded by Councilman Gribbin, to authorize Mayor to Execute Retainer Agreement Re: 1, 2, 3 Trichloropropane.

**ROLL CALL**

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.



6. Closure of Service Road

Motion by Councilman Esposito, seconded by Councilman Wuillermin, to allow Law & Order to make final decision on closure of Service Road.

ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

7. Distillery

MAYOR REPORT

1. Tax Overpayment caught by the State for the Town for Public Health & Library Tax
2. Audit of Standard and Poors

Motion by Councilman Bachalis, seconded by Gribbin, to authorize a letter to be sent to the County addressing the Audit of Standard & Poors.

ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

3. Trick or Treat scheduled for October 31, 6pm-8:30pm

Motion by Councilman Bachalis, seconded by Councilman Wuillermin, trick or treat is scheduled for October 31, 6pm-8:30pm.

ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

PWM/BUSINESS ADMINISTRATOR REPORT

1. NJ Best Practices Worksheet 0% State Aid withheld
2. Bulky Week is October 6<sup>th</sup> – October 10<sup>th</sup>
3. Brush Week is October 13<sup>th</sup> – October 17<sup>th</sup>
4. No Bulky or Brush in November/December
5. Boyer Ave. Overland Drip Project
6. Global Electrical Service

Motion by Councilman Esposito, seconded by Councilman Bachalis, authorize Business Administrator to sign the administrative notice to proceed for global electrical service.

ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

TOWN CLERK REPORT

1. Accept John Brigandi Jr. and Tyler Maccarella as Junior Firefighters, Co 2
2. Accept Spencer Izbicki and junior member Joshua Davis, Fire Co 1
3. Approve Governor Christie Best Practices as prepared by CFO

Motion by Councilman Gribbin, seconded by Councilman Esposito, approve Town Clerk Report items 1-3.

ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

APPROVE BILL LIST & PURCHASE ORDERS

Motion by Councilman Gribbin, seconded by Councilman Bachalis, approve bill list and purchase orders for September.

ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato – recused on KMD escrow only

Mayor DiDonato declared the motion carried.

RESOLUTIONS

#R123B-2014 Municipal aid application for 14<sup>th</sup> Street Roadway Improvements Project

RESOLUTION # 123B- 2014

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE 14<sup>th</sup> STREET ROADWAY IMPROVEMENTS PROJECT

WHEREAS, the Town of Hammonton is desirous of requesting funding consideration from the State of New Jersey Department of Transportation under the Transportation Trust Fund (FY2015 Municipal Aid) for the 14th Street Roadway Improvements project within the Town of Hammonton; and

WHEREAS, the Town of Hammonton is an eligible recipient for funding under said program; and

WHEREAS, the Town Engineer has been authorized to prepare the required application and agreement and

WHEREAS, in furtherance of same, it is necessary for the Town Council of the Town of Hammonton to authorize the Mayor to execute said application to allow the Town to be eligible for the New Jersey Department of Transportation Trust Fund (FY2015 Municipal Aid Program) for the 14th Street Roadway Improvements project; and

WHEREAS, in furtherance of same, it is necessary for the Town Council of the Town of Hammonton to authorize the Town Engineer to provide all required reports, narratives, estimates and maps required for said funding consideration

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Town Council of the Town of Hammonton approve that the Mayor and Clerk are hereby authorized to submit an electronic grant application with the New Jersey Department of Transportation Trust Fund (FY2015 Municipal Aid Program) and supply all required services associated with the project entitled 14th Street Roadway Improvements project.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Mayor and Town Council of the Town of Hammonton that the Town Engineer is hereby authorized to provide all reports, narratives, estimates, and maps required by the New Jersey Department of Transportation Trust Fund (FY2015 Municipal Aid Program).

#R124-2014 Authorizing and Endorsing Kiwanis Club Halloween Parade

RESOLUTION #124- 2014

RESOLUTION AUTHORIZING AND ENDORSING  
KIWANIS CLUB HALLOWEEN PARADE

WHEREAS, Kiwanis Club of Hammonton has and continues to promote the Town of Hammonton with scheduled events in the downtown business district; and

WHEREAS, Mayor and Council has and continues to support the efforts of Kiwanis Club of Hammonton; and

WHEREAS, October 29, 2014 is the scheduled date for the Annual Kiwanis Club Halloween Parade (rain date to be October 30, 2014);

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, STATE OF NEW JERSEY, that the Kiwanis Club Halloween Parade is acknowledged and endorsed with the following streets being closed:

N. Egg Harbor Road from Rt. 54 to Fairview Avenue from 6:00 – 7:00 pm  
 Rt. 54 (Bellevue) from N. Egg Harbor Road to Third St. from 7:00 – 9:00 pm

#R125-2014 Salary PBA

#R125-2014

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance fixed a salary range for the employment of certain officials and employees of the Town of Hammonton, County of Atlantic, New Jersey; and

WHEREAS, said ordinance provides that the amount to be paid to such official or employee within the salary range shall be fixed from time to time by Resolution of the Mayor and Council; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton, Atlantic County, New Jersey that salaries are set as follows:

<u>POLICE DEPT.</u>	<u>TITLE</u>		<u>1/1/14-12/31/14</u>
Angello, Sam	Sergeant	\$	89,497.00
Baglivo, Jared	Police Officer	\$	82,694.00
Clements, Christopher	Police Officer	\$	82,794.00
Frederico, Joel	Police Officer/Detective	\$	85,294.00
Grasso, Sean	Police Officer	\$	82,594.00
Hagerty, Peter	Police Officer/Detective	\$	83,794.00
Jones, Richard	Police Officer	\$	82,794.00
Kunen, Donald	Police Officer	\$	82,694.00
Kurz, William	Police Officer	\$	75,700.00
Maimone, Jr., Joseph	Sergeant	\$	90,297.00
Mavilla, Sam	Sergeant	\$	90,297.00
O'Neil, Jonathan	Police Officer	\$	82,394.00
O'Neil, Kenneth	Police Officer	\$	82,794.00
Panarello, John	Police Officer	\$	83,394.00
Percodani, Thomas	Police Officer/K-9	\$	84,094.00
Pinto, James	Police Officer	\$	83,194.00
Pohl, Eric	Police Officer	\$	82,194.00
Reustle, David	police officer	\$	47,745.00
Rigby, Jason	Police Officer	\$	82,194.00
Santora, Mark	Police Officer	\$	83,394.00
Slimm, Edward	Sergeant/Detective	\$	91,597.00
Sloan, Kevin	Police Officer	\$	56,607.00
Witczak, Ryan	Police Officer	\$	56,607.00
Zbibkowski, Robert	Police Officer/K9	\$	83,594.00

<u>POLICE DEPT.</u>	<u>TITLE</u>		<u>1/1/15-6/30/15</u>
Angello, Sam	Sergeant	\$	

89,597.00

Baglivo, Jared	Police Officer	\$	82,794.00
Clements, Christopher	Police Officer	\$	82,894.00
Frederico, Joel	Police Officer/Detective	\$	85,394.00
Grasso, Sean	Police Officer	\$	82,694.00
Hagerty, Peter	Police Officer/Detective	\$	83,894.00
Jones, Richard	Police Officer	\$	82,894.00
Kunen, Donald	Police Officer	\$	82,794.00
Kurz, William	Police Officer	\$	75,800.00
Maimone, Jr., Joseph	Sergeant	\$	90,397.00
Mavilla, Sam	Sergeant	\$	90,397.00
O'Neil, Jonathan	Police Officer	\$	82,494.00
O'Neil, Kenneth	Police Officer	\$	82,894.00
Panarello, John	Police Officer	\$	83,494.00
Percodani, Thomas	Police Officer/K9	\$	84,194.00
Pinto, James	Police Officer	\$	83,294.00
Pohl, Eric	Police Officer	\$	82,294.00
Reustle, David	police officer	\$	47,745.00
Rigby, Jason	Police Officer	\$	82,294.00
Santora, Mark	Police Officer	\$	83,494.00
Slimm, Edward	Sergeant/Detective	\$	91,697.00
Sloan, Kevin	Police Officer	\$	56,707.00
Witczak, Ryan	Police Officer	\$	56,707.00
Zbibkowski, Robert	Police Officer/K9	\$	83,694.00

<u>POLICE DEPT.</u>	<u>TITLE</u>		<u>7/1/15-12/31/16 Total</u> <u>Salary</u>
Angello, Sam	Sergeant	\$	92,084.00
Baglivo, Jared	Police Officer	\$	85,122.00
Clements, Christopher	Police Officer	\$	85,222.00
Frederico, Joel	Police Officer/Detective	\$	87,722.00
Grasso, Sean	Police Officer	\$	85,022.00
Hagerty, Peter	Police Officer/Detective	\$	86,222.00
Jones, Richard	Police Officer	\$	85,222.00
Kunen, Donald	Police Officer	\$	85,122.00
Kurz, William	Police Officer	\$	84,522.00
Maimone, Jr., Joseph	Sergeant	\$	92,884.00
Mavilla, Sam	Sergeant	\$	92,884.00
O'Neil, Jonathan	Police Officer	\$	84,822.00
O'Neil, Kenneth	Police Officer	\$	85,222.00
Panarello, John	Police Officer	\$	85,822.00
Percodani, Thomas	Police Officer/K9	\$	86,522.00
Pinto, James	Police Officer	\$	85,622.00
Pohl, Eric	Police Officer	\$	84,622.00

Reustle, David	police officer	\$	50,901.00
Rigby, Jason	Police Officer	\$	84,622.00
Santora, Mark	Police Officer	\$	85,822.00
Slimm, Edward	Sergeant/Detective	\$	94,184.00
Sloan, Kevin	Police Officer	\$	57,334.00
Witczak, Ryan	Police Officer	\$	57,334.00
Zbibkowski, Robert	Police Officer/K9	\$	86,022.00

<u>POLICE DEPT.</u>	<u>TITLE</u>		<u>1/1/16-12/31/16 Total</u>
Angello, Sam	Sergeant	\$	92,184.00
Baglivo, Jared	Police Officer	\$	85,222.00
Clements, Christopher	Police Officer	\$	85,322.00
Frederico, Joel	Police Officer/Detective	\$	87,822.00
Grasso, Sean	Police Officer	\$	85,122.00
Hagerty, Peter	Police Officer/Detective	\$	86,322.00
Jones, Richard	Police Officer	\$	85,322.00
Kunen, Donald	Police Officer	\$	85,222.00
Kurz, William	Police Officer	\$	84,622.00
Maimone, Jr., Joseph	Sergeant	\$	92,984.00
Mavilla, Sam	Sergeant	\$	92,984.00
O'Neil, Jonathan	Police Officer	\$	84,922.00
O'Neil, Kenneth	Police Officer	\$	85,322.00
Panarello, John	Police Officer	\$	85,922.00
Percodani, Thomas	Police Officer/K9	\$	86,622.00
Pinto, James	Police Officer	\$	86,722.00
Pohl, Eric	Police Officer	\$	84,722.00
Reustle, David	police officer	\$	51,001.00
Rigby, Jason	Police Officer	\$	84,722.00
Santora, Mark	Police Officer	\$	85,922.00
Slimm, Edward	Sergeant/Detective	\$	94,284.00
Sloan, Kevin	Police Officer	\$	57,434.00
Witczak, Ryan	Police Officer	\$	57,434.00
Zbibkowski, Robert	Police Officer/K9	\$	86,122.00

<u>POLICE DEPT.</u>	<u>TITLE</u>		<u>2017 Total Salary</u>
Angello, Sam	Sergeant	\$	94,096.00
Baglivo, Jared	Police Officer	\$	86,996.00
Clements, Christopher	Police Officer	\$	87,096.00
Frederico, Joel	Police Officer/Detective	\$	89,596.00
Grasso, Sean	Police Officer	\$	86,896.00
Hagerty, Peter	Police Officer/Detective	\$	88,096.00
Jones, Richard	Police Officer	\$	87,096.00
Kunen, Donald	Police Officer	\$	86,996.00

Kurz, William	Police Officer	\$	86,396.00
Maimone, Jr., Joseph	Sergeant	\$	94,896.00
Mavilla, Sam	Sergeant	\$	94,896.00
O'Neil, Jonathan	Police Officer	\$	86,696.00
O'Neil, Kenneth	Police Officer	\$	87,096.00
Panarello, John	Police Officer	\$	87,696.00
Percodani, Thomas	Police Officer/K9	\$	88,396.00
Pinto, James	Police Officer	\$	87,496.00
Pohl, Eric	Police Officer	\$	86,496.00
Reustle, David	police officer	\$	54,479.00
Rigby, Jason	Police Officer	\$	86,496.00
Santora, Mark	Police Officer	\$	87,696.00
Slimm, Edward	Sergeant/Detective	\$	94,696.00
Sloan, Kevin	Police Officer	\$	67,820.00
Witczak, Ryan	Police Officer	\$	67,820.00
Zbibkowski, Robert	Police Officer/K9	\$	87,896.00

#R126-2014 Renew Liquor License Parker

R#126-2014

RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON,  
ATLANTIC COUNTY, NEW JERSEY,  
AUTHORIZING THE ISSUANCE OF ABC LICENSE(S)  
FOR THE 2014-15, 2015-16, 2016-17 LICENSE TERM(S)

WHEREAS, it is a requirement of NJ ABC that in the matter of the authorization and issuance of license of the sale of Alcoholic Beverages, a resolution must be adopted, which resolution shall specifically determine and name the person, firm or corporation adjudged by such resolution to be entitled to such license as adjudged to be issued, and further such resolution must also fix the name and the licensed premises; and

WHEREAS, NJ ABC has reviewed said license(s) and determined that the licensee has established good cause in accordance with N.J.S.A. 33:1-12.39 and has granted the licensee a Special Ruling for renewal of 2014-15, 2015-16, 2016-17 license term(s);

NOW, THEREFORE, BE IT RESOLVED, BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC AND THE STATE OF NEW JERSEY that it is hereby specifically determined and declared that the following named person(s) and corporation, if any, be and they are hereby adjudged to be entitled to a license of the class hereinafter specified:

0113 33 028 005     Anthony Scott Parker  
                                  t/a Anthony Scott Parker  
                                  Location: pocket

#R127-2014 Airport Bid Runway Lighting

RESOLUTION #127-2014  
RESOLUTION TO AWARD BID FOR AIRPORT RUNWAY LIGHTING

WHEREAS, the Mayor and Town Council of the Town of Hammonton desires to continue making improvements to Hammonton Executive Airport; and

WHEREAS, said improvements will be funded primarily by grant; and

WHEREAS, LR Kimball advertised for and received bids for Airport Runway Lighting on August 13, 2014; and

WHEREAS, two bids were received as follows:

Bidder	Base Bid	Alt. 1	Alt. 2	Alt.3	Alt. 4	Total
Global Electrical	311,231.00	146,556.00	29,162.00	18,684.00	86,607.00	592,240.00
Gary Kubiak	402,780.00	255,060.00	60,276.00	36,500.00	44,080.00	798,696.00

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey that the Airport Runway Lighting Bid is awarded to Global Electrical in the amount of \$592,240.00

#R128-2014 Extend LR Kimball Contract for Airport Runway Lighting Project

RESOLUTION #R 128 - 2014  
RESOLUTION EXTENDING 2013 AIRPORT CONSULTANT CONTRACT

WHEREAS, N.J.S.A. 19:44A-20.4 provides for an Open and Fair Process through Requests for Proposals, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq) requires that the Resolution authorizing the award of contracts for "Professional Services", must be publicly advertised.

WHEREAS, effective 2014 the Mayor and Council appointed DY Consultants as the Town of Hammonton Airport Consultant to handle all future projects; and

WHEREAS, the Airport Runway Lighting Project falls under a previous project category; and

WHEREAS, Mayor and Council believe that L.R. Kimball should continue as Airport Consultant for this project since they were the Airport Consultant at the commencement of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Town of Hammonton, County of Atlantic and State of New Jersey, as follows:

That **Thomas Thatcher of L.R. Kimball** is hereby appointed as **Airport Consultant** for the Town of Hammonton for the Airport Runway Lighting Project; and

Be it further resolved that L.R. Kimball contract for year 2013 is hereby extended for the duration of the Airport Runway Lighting Project; and

That Airport Consultant for the Airport Runway Lighting Project has agreed to provide requested services at the following rates:

	<u>Hourly Rates</u>
Senior Airport Engineer	\$55.54
Project Manager/Airport Engineer	\$41.94
Airport Engineer-In-Training	\$32.82
Airport Construction Manager	\$29.10
Airport Resident Project Rep (RPR)	\$28.86
Airport CADD Specialist	\$21.16



Senior Airport Planner	\$43.00
Airport Planner/Grant Administrator	\$31.88
Clerical	\$21.58
Survey (1 man crew)	\$17.68
Survey (2 man crew)	\$36.54
Engineering Aide (survey)	\$20.90
Civil Engineer/(Land Dev)	\$47.60
Civil Engineer/(Highway Design)	\$42.80
Environmental Manager (NEPA)	\$37.30
Environmental Specialist (NEPA)	\$22.82
Environmental Specialist (HazardWaste)	\$42.92
Electrical/Structural Engineer	\$40.50
Electrical/Structure Engineer-In-Training	\$35.72
Sr. Geotechnical Engineer	\$44.52
Geotechnical Engineer	\$41.76
Geologist	\$40.86
Project Architect	\$48.88

That the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein in verbatim.

Motion by Councilman Esposito, seconded by Councilman Bachalis, Resolutions 123B-128 are adopted.

ROLL CALL

Councilman:

Bachalis - yes

Esposito – yes

Gribbin - yes

Pullia - yes

Rodio – yes

Wuillermin - yes

Mayor DiDonato - yes

Mayor DiDonato declared the motion carried.

PUBLIC HEARD

No one desired to be heard.

MEETING ADJOURNED

Motion by Councilman Gribbin, seconded by Councilman Rodio, the meeting is adjourned. Motion carried.

Monica Newton, Deputy Clerk