

Regular Meeting of Mayor and Council - October 25, 2010
Held in Town Hall Council Chambers
100 Central Avenue, Hammonton, N.J.
6:00 P.M. Executive Session
7:00 P.M. Public Session
Minutes can be viewed at www.townofhammonton.org

MEETING CALLED TO ORDER

ATTENDANCE ROLL CALL

Councilpersons:
Barberio - Present
Bertino - Present
Gribbin - Present
Lewis - Present
Pullia - Present
Rodio - Present
Mayor DiDonato - Present

PRESENT ALSO

Brian Howell, Town Solicitor

Executive Session

#R 095A-2010

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. Discussion of Termination Agreement Utility Department Employee

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 Councilperson Bertino, seconded by Councilperson Rodio, the resolution to enter into executive session be adopted.

ROLL CALL

Councilpersons:
Barberio - Yes
Bertino - Yes
Gribbin - Yes
Lewis - Yes
Pullia - Yes
Rodio - Yes
Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

RESUME OPEN SESSION-ROLL CALL

Councilpersons:
Barberio - Present
Bertino - Present
Gribbin - Present

Lewis – Present
Pullia - Present
Rodio - Present
Mayor DiDonato - Present

PRESENT ALSO

Brian Howell, Town Solicitor
Bob Vettese of ARH, Town Engineer

PLEDGE OF ALLEGIANCE

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.

PUBLIC HEARD FOR AGENDA ACTION ITEMS

No one desired to be heard.

APPROVAL OF MINUTES

Executive Session of September 27, 2010
Regular Meeting of September 27, 2010 with corrections

Motion by Councilperson Gribbin, seconded by Councilperson Barberio, the minutes be approved.

ROLL CALL

Councilpersons:
Barberio - Yes
Bertino - Yes
Gribbin - Yes
Lewis - Yes
Pullia - Yes
Rodio - Yes
Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

1. Prosecutor Award "Police Officer of the Year"

Mrs. Shirley Grasso, Hammonton Municipal Court Prosecutor, was invited forward to present the Prosecutor Award "Police Officer of the Year" to Lt. Mark Fiorentino with his wife and children at his side.

Lt. Fiorentino thanked everyone in the community for supporting him.

2. Dispatch Shared Services – Borough of Folsom

Chief Ingemi was invited forward and stated that he supports a shared services contract for Dispatch Services with the Borough of Folsom. Chief advised the current Hammonton dispatchers are also in support of the shared services.

Motion by Councilperson Rodio, seconded by Councilperson Pullia, authorize shared service agreement with Borough of Folsom subject to Law and Order Committee review and approval, meeting to be scheduled within the week.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

3. Stockton College Agreement

Motion by Councilperson Gribbin, seconded by Councilperson Pullia, accept proposal of Stockton College and authorize Mayor to sign MOU at no cost to the taxpayers of the Town of Hammonton.

Councilman Bertino questioned, for public clarity, Stockton College will invest \$3 million dollars into a building and the Town will not contribute any costs.

Mayor and Council agreed with Councilman Bertino's summary.

Councilman Bertino also requested all funding information be made public via Town website www.townofhammonton.org.

Mayor thanked Stockton and Hammonton Officials who worked hard toward this agreement and especially thanked Brian Howell, Town Solicitor, who performed additional work for this project above his normal duties as Town Solicitor at no additional cost to the Town.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Recused

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

4. Rt. 54 Project Update and Change Order Approval (from Engineer Report Item 2)

Mr. Joseph Pantalone of ARH Town Engineer's was invited forward to update Mayor and Council on the Rt. 54/Fourth Street Projects including advising on proposed change orders.

CO#6 – 4th Street San. \$35,625.00

CO#7 – Water Items, including 2" services \$39,882.00

CO#8 As-built 12" San. Value \$2,025.00

CO#9 – 4th Street Storm \$24,975.05

CO#10 – Packard Storm \$13,183.50

CO#11 – School House Storm \$33,036.42

CO#12 – Third Street Storm \$19,172.00

CO#13 – Additional Time \$0.00

Councilman Pullia questioned CO#13 Additional Time Needed for Project at not cost to Town, and wanted to give the public a time frame for the additional time this project will require.

Mr. Cella of ARH advised that the contractor gave us a time frame of the 1st or 2nd week in December.

Mr. Pantalone further advised that the Town of Hammonton and NJ DOT are working closely in finalizing this major project.

Mayor thanked Richard Brigandi of NJ DOT for his time and understanding during this project.

Motion by Councilperson Pullia, seconded by Councilperson Rodio, authorize change orders 6-13 listed above.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

5. Fourth Street Project Update and Change Order (from Engineer Report Item #4)

The Contractor is nearing completion. As of this writing the roadway is being prepared for paving. Unfortunately, we will need to wait to pave the last section of roadway until the sanitary sewer issues are completed in conjunction with the Rt. 54 Project. It is anticipated top course paving will be installed from Fairview Avenue to Pleasant Street for now. It is the goal to have the base course installed between Pleasant Street and Rt. 54 prior to the winter weather season. Final top course paving will be completed on the last section after the sanitary trench has settled and the winter weather season is over.

Motion by Councilperson Rodio, seconded by Councilperson Pullia, approve change order #3 at no cost to the Town of Hammonton.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

6. Hearing Bond Ordinance 23-2010

Motion by Councilperson Bertino, seconded by Councilperson Barberio, the ordinance be taken up for second reading and open for public hearing. Motion carried.

No one desired to be heard.

Motion by Councilperson Lewis, seconded by Councilperson Barberio, the hearing be closed, the ordinance pass second reading and be adopted.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

COMMITTEE REPORTS

Administration -Councilperson Barberio

Purchasing for the Town will close October 29, requisitions must be filed in Finance Office by this date

Business & Industry-Councilperson Gribbin

Business openings: Liberty Dialysis, Toy Market, Octagon Karate, Consignment Couture, Axe-Zactly Music

Reminder: Arts on the Avenue Event, Friday November 5th, 5-9pm

Education-Councilperson Bertino

Report on Grand Opening of Warren E. Sooy School

Public Works & Transportation-Councilperson Rodio

Refer action items to Engineer report

No bulky or brush pickup in November due to leaf pickup, will resume in December

Defer Airport action items to Councilman Pullia

Law & Order-Mayor DiDonato

Report on Law & Order Committee meeting

Acknowledged Officers Mavilla, Carrelli, Pohl, R. Jones, Panarello & Dispatchers Humphries & Ciraolo

for their outstanding performance during a recent call

Quality of Life – Councilperson Lewis

Report on NJ DEP Grant Received for hazardous tree removal

Report on action item Business Stimulus Resolution

Reminded everyone that Hammonton Canoe Club is now a voting facility for District 5

Water & Sewer – Councilperson Pullia

Transfer Funds for Police Traffic Patrol Rt. 54 Project

Motion by Councilperson Pullia, seconded by Councilperson Rodio, authorize transfer of funds to cover costs for police traffic patrol for Rt. 54 project time extension.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Award Quote – Carpentry Improvements to Airport Section B South Hangar

Motion by Councilperson Pullia , seconded by Councilperson Gribbin,, authorize a purchase order to Calderone Construction in the amount of \$ 17,383.00.

Councilman Bertino questioned if the quotes were received per law?

Councilman Pullia responded yes.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Deputy Mayor Rodio - Yes

Mayor DiDonato - Recused

Deputy Mayor Rodio declared the motion carried.

Award Quote – Paint Airport South & North Hangar

Motion by Councilperson Pullia, seconded by Councilperson Rodio, authorize a purchase order to DNA Painting in the amount of \$12,900.

Councilman Bertino questioned Solicitor if he is satisfied with the manner in which the quotes were received?

Solicitor responded he is satisfied that the request for prices was done correctly and all interested contractors were given proper notice.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Award Quote – Airport Electrical Work to South Hangar Section B

Motion by Councilperson Pullia, seconded by Councilperson Lewis, authorize purchase order to White Star Ent. Inc. t/a KIP Electric in the amount of \$7,570.00.

Councilman Bertino questioned funding to which Councilman Pullia advised of the funding source.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Recused

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Award Quote – Replace Heater Airport Helicopter Hangar

Motion by Councilperson Pullia, seconded by Councilperson Barberio, authorize a purchase order to Ron Sirolli Construction Co. in the amount of \$3,184.00.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Award Quote - Heater Upgrade Airport Hangar B

Motion by Councilperson Pullia, seconded by Councilperson Barberio, authorize a purchase order to Allen's Oil & Propane in the amount of \$525.00.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Authorization to Seek Proposals for Airport Restaurant

Motion by Councilperson Pullia, seconded by Councilperson Rodio, authorize proposals for Airport Restaurant.

Councilperson Bertino questioned specifics of proposals.

Councilman Pullia stated he will give Councilman Bertino the specifics as soon as they are finalized.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Authorize Solar Energy RFP

Motion by Councilperson Pullia, second by Councilperson Gribbin, authorize Solar Energy RFP for cooperative energy purchasing.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

ENGINEER REPORT

SEWER & WATER ACTION ITEMS

1. First Road Resurfacing, County Route # 688 – Town Utility Installations (ARH #11-30146):

We received bids on 10/14/10 for the installation or extension of water main along certain sections of First Road, CR #688 as authorized by Council. Eleven (11) contractors picked up the project specifications and Eight (8) contractors submitted bids for the project. The summary of the bids received were as follows:

- GWP Enterprises, Franklinville, NJ \$57,323.10

➤ RTW Construction, Southampton, NJ	\$62,260.00
➤ Spencer Maussner, Haddonfield, NJ	\$64,440.00
➤ Lewandowski Construction, Waterford, NJ	\$65,310.00
➤ Giberson Plumbing, Shamong, NJ	\$69,844.17
➤ G. Helmer Construction, Williamstown, NJ	\$94,800.00
➤ Weco Construction, Egg Harbor Twp, NJ	\$135,880.00

Motion by Councilperson Pullia, seconded by Councilperson Barberio, authorize a purchase order to ARH in the amount of \$6,550.00 for engineering services including preparation of contract documents, construction management, inspection services, invoicing, as-built plans and closeout and refer award of contract resolution to New Business.

ROLL CALL

Councilpersons:

- Barberio - Yes
- Bertino - Yes
- Gribbin - Yes
- Lewis - Recused
- Pullia - Yes
- Rodio - Yes
- Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

2. **Route 54/Bellevue Avenue Utilities (ARH #11-50120):**
Taken up under Dispense with regular order of business.

PUBLIC WORKS ACTION ITEMS

3. **Cara Lane Subdivision – Maintenance Bond Release (11-20174)**
At last month's meeting, Council approved the release of the Letter of Credit totaling \$60,000.00 associated with the Maintenance Bond for the general project improvements associated with the Cara Lane or Valley Ridge Estates Subdivision project. The Letter of Credit #2003-09 was posted by Boardwalk or Cape Bank. There was an additional Letter of Credit #2003-10 dated 11/14/03 posted by Boardwalk Bank, now Cape Bank, totaling \$4,000.00. This Letter of Credit was issued to the Town of Hammonton in order to guarantee the maintenance of the stormwater basin for a period of four (4) years. He is requesting the release of same at this time in conjunction with Council's action taken at the 9/27/10 meeting. Since this is a different letter specific Letter of Credit associated with this subdivision, it would be appropriate to act on the release of same by way of a separate motion by Council.

Motion by Councilperson Rodio, seconded by Councilperson Lewis, authorize release of the Letter of Credit #2003-10 totaling \$4,000.00 dated 11/14/03 posted by Boardwalk Bank now known as Cape Bank.

ROLL CALL

Councilpersons:

- Barberio - Yes
- Bertino - Yes
- Gribbin - Yes
- Lewis - Yes
- Pullia - Yes
- Rodio - Yes
- Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

4. Fourth Street Reconstruction (11-40034):

Taken up under Dispense with regular order of business.

SOLICITOR REPORT

COAH Update

Stockton-Taken up under Dispense Regular Order Business

Pulte Update

Royce Run Update

Solar – authorize request for proposals-taken up under Councilperson Pullia report

Assignment of tax sale certificate for Block 3715, Lot 21-Refer to New Business for Resolution

Authorize Airport – Leases

Motion by Councilperson Rodio, seconded by Councilperson Pullia, authorize Mayor to enter into the following Airport leases:

L&T Aircraft Leasing, LLC-Middle Hangar Office \$300 per month/2 year lease

StarAero Aircraft Group, LLC-North Hangar plus fuel area and tie-downs \$1,000 per month/3 year lease

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Innova Bus Shelter Request Update

Oak Grove Cemetery

TOWN CLERK REPORT

1. Hire 4 FT Temp Laborers-Leaf Season 11/1 thru 12/31, \$10 hr not to exceed \$12,500 (Clean Comm Grt)

Motion by Councilperson Rodio, seconded by Councilperson Pullia, Town Clerk Report Item 1 be approved.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

APPROVE BILLS & PURCHASE ORDERS

*attached

Motion by Councilperson Barberio, seconded by Councilperson Lewis, approve bill list and purchase orders.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio – Yes (recused on White Star bill(s) only)

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

NEW BUSINESS-ORDINANCES

Ordinance #24-2010 Salaries Various Employees

Ordinance # 24-2010

AN ORDINANCE FIXING THE SALARIES OF CERTAIN
EMPLOYEES OF THE TOWN OF HAMMONTON

BE IT ORDAINED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, State of New Jersey as follows:

SECTION 1. There is hereby adopted the following salaries for employees of the Town of Hammonton.

TITLE	MINIMUM	MAXIMUM
Accountant	22,000.00	60,000.00
Administrator-supp.to Clerk	3,000.00	23,000.00
Airport Administrator	2,000.00	4,000.00
Ass't Municipal Clerk	25,000.00	65,000.00
Ass't Sup't Highways	800.00	2,000.00
Building Inspector pt/		
Fire Protection Inspector pt	2,000.00	7,000.00
Clerk Typist, p.t. (assign to misc. board)		100.00 per mtg.
Clerk Typist, p.t. (non-union hourly)	7.50 hr.	15.00 hr.
Communication System Tech 2	38,000.00	55,500.00
ConstOffl/ZonOff/CodeEnf	15,000.00	22,000.00
Councilperson	5,000.00	6,500.00
Deputy Town Clerk	25,000.00	55,000.00
Electrical Sub-Code Official	20.00 hr.	30.00 hr.
Field Rep./Property Improv.	25,000.00	36,000.00
Fire Official/AsstZoningOff	20,000.00	49,500.00
Fire Prevention Specialist pt		12.00 hr.
Laborer ft (non union)	26,250.00	40,000.00
Laborer pt	7.50	12.50 hr.
Lifeguard pt	7.50	12.50 hr.

Mayor	6,000.00	8,000.00
Municipal Court Adm.	30,500.00	65,000.00
Municipal Housing Liason (coah)		5,000.00
Clerk Bilingual (court)	75.00	100.00 session
Municipal Judge	15,000.00	25,000.00
Police Chief	70,000.00	112,000.00
Plumbing Sub-Code Official, p.t.	20.00 hr.	30.00 hr.
Principal Clerk Typist (Non-Union)	46,000.00	48,500.00
Recreation Supervisor	27,500.00	54,000.00
Rec. Supervisor Sports pt		12.00 hr.
Recycling Coord.	250.00	500.00
Rent Control Secretary	800.00	1,200.00
Road Superintendent	45,000.00	75,500.00
School Traffic Gd. Pt	10,560.00	13,200.00
Sewer Plant Sup't	45,000.00	82,000.00
Special Law Enf. Officer	23,000.00	34,000.00
Sit in Judge		350.00 session
Safety Coordinator-JIF	2,000.00	3,000.00
Special Police Officer		12.00 hr
Student Ass't pt	7.50	10.00 hr
Substitute Inspector	20.00 hr.	30.00 hr
Qualified Purchasing Agent	25,000.00	55,000.00
Tax Assessor	25,000.00	75,000.00
Collector/Treasurer	40,000.00	76,000.00
Town Clerk	40,000.00	77,000.00
Truck Driver pt	10.00 hr.	12.50 hr
Water Superintendent	45,000.00	88,500.00
Zoning Official, p.t.	3,000.00	10,000.00

SECTION 2. The specific salary or wage for any municipal official or employee shall be determined and set forth in salary contracts or collective bargaining agreements provided they are within the minimum and maximum amounts as set forth hereinabove. No salary or wage for any municipal official or employee shall be affective or intended unless by official action of the Governing Body and incorporated in a Resolution fixing the specific wage or salary.

SECTION 3. That the annual Clothing Allowance of the volunteer members of the Fire Department & Rescue Squad of the Town of Hammonton shall be as follows:

Chief	\$1,800.00
Assistant Chief	\$1,450.00
Captain	\$1,075.00
Lieutenant	\$ 850.00
2 nd Lieutenant	\$ 750.00
Members	\$ 675.00

SECTION 4. The amount to be paid to each official or employee within the salary range shall be fixed from time to time by Resolution of the Mayor and Council.

SECTION 5. The method of payment of the salaries to each official or employee shall be fixed from time to time by Resolution of the Mayor and Council.

SECTION 6. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 7. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2010.

Motion by Councilperson Barberio, seconded by Councilperson Gribbin, the ordinance be taken up for and pass first reading and given legal publication.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Ordinance #25-2010 Salaries White Collar

ORDINANCE # 25 - 2010

AN ORDINANCE FIXING THE SALARIES OF THE
HAMMONTON WHITE COLLAR ASSOCIATION

BE IT ORDAINED by Mayor and Common Council of the Town of Hammonton, County of Atlantic, New Jersey as follows:

SECTION I. There is hereby adopted the following salaries for the Hammonton White Collar Association:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Clerk Typist	43,700.00	44,900.00
Sr. Clerk Typist	44,700.00	46,900.00
Technical Assistant	46,200.00	48,400.00
Deputy Court Clerk	46,200.00	48,400.00
Sr. Police Records Clerk	46,200.00	48,400.00
Principle Clerk Typist	46,200.00	48,400.00
Supervising Clerk Typist	46,200.00	48,400.00
Clerk Typist P.T.	7.50/hr.	15.00/hr.

Employees Hired Effective 1/1/99 Only

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Clerk Typist	21,700.00	40,600.00
Clerk Typist P.T.	10.00/hr.	12.50/hr.

When promoted to the following title from Clerk Typist, the employee will receive the following increment:

Level 1

Sr. Clerk Typist \$3,500.

When promoted to the following titles from Sr. Clerk Typist, the employee will receive the following increment:

Level 2

Deputy Court Adm.	\$1,500.
Technical Ass't	\$1,500.
Sr. Police Rec. Clerk	\$1,500.
Prin. Clerk Typist	\$1,500.
Supervising Clerk Typist	\$1,500.

When promoted from one promotional title to another in Level 2, the employee will receive the increment only once.

SECTION II. The appropriate level that each employee covered under this contract shall be paid on shall 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 White Collar personnel.

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

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

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

SECTION VI. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2010.

Motion by Councilperson Lewis, seconded by Councilperson Barberio, the ordinance be taken up for and pass first reading and given legal publication.

ROLL CALL

Councilpersons:

- Barberio - Yes
- Bertino - Yes
- Gribbin - Yes
- Lewis - Yes
- Pullia - Yes
- Rodio - Yes
- Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Ordinance #26-2010 Salaries Water Department

ORDINANCE # 26 -2010
 AN ORDINANCE FIXING THE SALARIES OF THE
 HAMMONTON WATER DEPARTMENT ASSOCIATION

Be it ordained by Mayor and Common Council of the Town of Hammonton, County of Atlantic, New Jersey as follows:

Section 1. There is hereby adopted the following salaries for Hammonton Water Department Association:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Sr. Water Treatment Oper/Repairer	\$59,578.00	\$64,695.00
*Principal Sr. Water Plant Oper/ Principal Sr. Water Repairer Water Repairer/Water Treatment Oper.	\$57,578.00	\$60,492.00
*Title of Principal Sr. Water Treatment Plant Operator/Principal Sr. Water Treatment Plant Repairer-created for Local Purposes.		

Employees Hired Effective 1/1/99 Only

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Laborer	\$26,250.00	\$34,750.00

New Hire-Promotions

When promoted to the following title from laborer position, the employee will receive the following increment:

Public Works Repairer	2,000.
Water Repairer/Treatment Oper.	5,000.
Sr. Water Treatment Plant Oper/Rep	7,000.

*When promoted from one promotional title to another, the employee will receive the difference of the increment.

Section 2. The appropriate level that each employee covered under this contract shall be paid on shall 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 Water Department personnel.

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, 2010.

Motion by Councilperson Bertino, seconded by Councilperson Gribbin, the ordinance be taken up for and pass first reading and given legal publication.

ROLL CALL

Councilpersons:
 Barberio - Yes
 Bertino - Yes
 Gribbin - Yes
 Lewis - Yes
 Pullia - Yes

Rodio - Yes
Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Ordinance #27-2010 Salaries SOA

Ordinance # 27 -2010

AN ORDINANCE FIXING THE SALARIES OF THE SUPERIOR OFFICERS ASSOCIATION

BE IT ORDAINED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, New Jersey as follows:

SECTION 1. There is hereby adopted the salaries of the SOA:

TITLE	MINIMUM	MAXIMUM
Captain	97,118	103,400
Lieutenant	92,334	98,374

SECTION 2. The appropriate level that each official or employee covered under his/her contract shall be paid on shall 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 official or employee.

SECTION 3. The amount to be paid to each official or employee within the salary range shall be fixed from time to time by Resolution of the Mayor and Council.

SECTION 4. The method of payment of the salaries to each official or employee shall be fixed from time to time by resolution of the 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, 2010.

Motion by Councilperson Gribbin, seconded by Councilperson Lewis, the ordinance be taken up for and pass first reading and given legal publication.

ROLL CALL

Councilpersons:
Barberio - Yes
Bertino - Yes
Gribbin - Yes
Lewis - Yes
Pullia - Yes
Rodio - Yes
Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Ordinance #28-2010 Salaries Radio

ORDINANCE # 28 -2010

AN ORDINANCE FIXING THE SALARIES OF THE
PUBLIC SAFETY TELECOMMUNICATOR
GOVERNMENT WORKERS UNION

BE IT ORDAINED by Mayor and Common Council of the Town of Hammonton, County of Atlantic, New Jersey as follows:

SECTION I. There is hereby adopted the following salaries for Government Workers Union:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Sr. Public Safety Telecommunication Oper	46,935.	50,521
Public Safety Telecommunication Oper.	46,935.	49,521

Part-time Public Safety Telecommunication Oper-Trainee up to \$10.00 pr. hr.
Part-time Public Safety Telecommunication Oper - \$12.00 – \$15.00 pr. hr
(at the discretion of the Police Chief with confirmation of Mayor and Council)

Employees Hired Effective 1/1/99 Only

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Public Safety Telecommunication Oper.	28,000.	35,863.

Part-time Public Safety Telecommunication Oper.-Trainee up to \$10.00 pr. hr.
Part-time Public Safety Telecommunication Oper. - \$12.00 – \$15.00 pr. hr
(at the discretion of the Police Chief with confirmation of Mayor and Council)

SECTION II. The appropriate level that each employee covered under this contract shall be paid on shall 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 Radio personnel.

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

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

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

SECTION VI. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2010.

Motion by Councilperson Lewis, seconded by Councilperson Bertino, the ordinance be taken up for and pass first reading and given legal publication.

ROLL CALL

Councilpersons:
Barberio - Yes
Bertino - Yes
Gribbin - Yes

Lewis - Yes
Pullia - Yes
Rodio - Yes
Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Ordinance #29-2010 Salaries PBA

ORDINANCE # 29 -2010

AN ORDINANCE FIXING THE SALARIES OF THE MEMBERS OF THE MAINLAND PBA LOCAL #77

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 2010, 2011, 2012 and 2013. Individuals employed as Police Officers and Sergeants shall be paid pursuant to the contract. Minimums and maximums as per contract are as follows:

	MINIMUM	MAXIMUM
Police Officer	\$44,944.00	\$79,934.00
Sergeant	\$81,838.00	\$86,506.00

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, 2010.

Motion by Councilperson Gribbin, seconded by Councilperson Barberio, the ordinance be taken up for and pass first reading and given legal publication.

ROLL CALL

Councilpersons:
Barberio - Yes
Bertino - Yes
Gribbin - Yes
Lewis - Yes
Pullia - Yes

Rodio - Yes
 Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Ordinance #30-2010 Salaries Highway

ORDINANCE # 30 -2010
 AN ORDINANCE FIXING THE SALARIES OF THE
 HIGHWAY DEPARTMENT EMPLOYEES
 GOVERNMENT WORKERS UNION

BE IT ORDAINED by Mayor and Common Council of the Town of Hammonton, County of Atlantic, New Jersey as follows:

SECTION I. There is hereby adopted the following salaries for Government Workers Union:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Laborer	44,800.	47,100.
Mechanic	49,800.	52,100.
Mechanic's Helper	45,300.	47,600.
Truck Driver	45,900.	48,300.
Equipment Operator	47,400.	49,800.
Laborer, p.t.	7.50/hr.	12.50/hr.

Employees Hired Effective 1/1/99 Only

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Laborer	26,250.	47,500.
Laborer, p.t.	7.50/hr.	12.50/hr.

New Hire-Promotions

When promoted to the following title from the laborer position, the employee will receive the following increment:

Mechanic's Helper	
Truck Driver	\$2,000.00
Equipment Operator	
Mechanic	\$5,000.00
Mechanic	\$7,000.00

*When promoted from one promotional title to another, the employee will receive the difference of the increment.

SECTION II. The appropriate level that each employee covered under this contract shall be paid on shall be determined by the language contained in the aforementioned contract.

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

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

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

SECTION VI. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2010.

Motion by Councilperson Rodio, seconded by Councilperson Lewis, the ordinance be taken up for and pass first reading and given legal publication.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Ordinance #31-2010 Salaries WWTP Employees

ORDINANCE # 31 -2010

AN ORDINANCE FIXING THE SALARIES OF THE
HAMMONTON WASTEWATER TREATMENT PLANT ASSOCIATION

Be it ordained by Mayor and Common Council of the Town of Hammonton, County of Atlantic, New Jersey as follows:

Section 1. There is hereby adopted the following salaries for Hammonton WWTP Association:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Sewer Plant Oper/ Sewer Repairman	\$56,600.00	\$59,465.00
Sr. Sewer Plant Oper/ Sewer Repairman	\$58,600.00	\$61,567.00
*Prin.Sr.SewerPlantOper/ Prin.Sr.Sewer Repairman		

Employees Hired Effective 1/1/99 Only

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Laborer	\$26,250.00	\$33,250.00

New Hire – Promotions

When promoted to the following title from Laborer position, the employee will receive the following increment:

Sewer Plant Operator	2,000.
Lab Tech/Sewer Plant Oper.	2,000.
Lab Tech/Laborer	2,000.
Sewer Plant Oper/Repairer	5,000.
Sr. Sewer Plant Oper/Repairer	7,000.

*When promoted from one promotional title to another, the employee will receive the difference of the increment.

Section 2. The appropriate level that each employee covered under this contract shall be paid on shall 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 Wastewater Department personnel.

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, 2010.

Motion by Councilperson Pullia, seconded by Councilperson Gribbin, the ordinance be taken up for and pass first reading and given legal publication.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia - Yes

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

RESOLUTIONS

#R096-2010 Award Professional & Specialized Services 2011

#R 096 -2010

A RESOLUTION AWARDING VARIOUS PROFESSIONAL AND SPECIALIZED SERVICE CONTRACTS

WHEREAS, there exists a need for professional services for the Town of Hammonton, New Jersey, on an annual basis as follows:

<u>Department</u>	<u>Service</u>	<u>Vendor</u>	<u>Amount</u>
Airport	Lab Testing	QC Labs Inc.	\$15,000.00
WWTP	Lab Testing	QC Labs Inc.	\$24,000.00
Landfill-Highway	Lab Testing	QC Labs Inc.	\$15,000.00
Water Department	Lab Testing	Global Environmental Testing	\$25,000.00
WWTP	Lab Testing	JR Henderson	\$40,000.00
WWTP	Polymer Supply	Polydyne Inc.	\$22,000.00
WWTP	VFD Repairs	EMF Control Services	\$19,000.00
Water Department	Chlorine ACCU Tablets	Univar	\$20,000.00
Water Department	Klenphos	Klenzoid	\$20,000.00
Buildings & Grounds	Town Hall Cleaning Service	Executive Property Maint.	\$135.00 per clean.
Parks & Recreation	Canoe Club Cleaning Serv.	Executive Property Maint.	\$96.50 per clean.
Water Department	Water Meters	Rio Supply	\$68,000.00
Water Department	Instrumentation Services	Universal Instrument Co.	\$90.00 hr
Water Department	Calibration Services	Universal Instrument Co.	\$11,700.00
WWTP	WWTP Consultant	Omni Environmental	\$50,000.00
WWTP	IA System Maint/Repair	Invensys/Foxboro	\$12,000.00

WHEREAS, funds are available under the above listed budget appropriations, and

WHEREAS, N.J.S.A. 19:44A-20 provides for an open and fair process through requests for proposals;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY that the Town of Hammonton is hereby authorized and directed to enter into an agreement with above listed vendors for year 2011; and

#R097-2010 Pre-Disaster Hazard Mitigation Plan

#R 097-2010

A RESOLUTION ADOPTING THE ATLANTIC COUNTY MULTI-JURISDICTIONAL PRE-DISASTER HAZARD MITIGATION PLAN AS REQUIRED BY THE FEDERAL DISASTER MITIGATION AND COST REDUCTION ACT OF 2000.

WHEREAS, President William J. Clinton signed H.R. 707, the Disaster Mitigation and Cost Reduction Act of 2000, into law on October 30, 2000.

WHEREAS, the Disaster Mitigation Act of 2000 requires all jurisdictions to be covered by a Pre-Disaster Hazard Mitigation Plan to be eligible for Federal Emergency Management Agency post-disaster funds,

WHEREAS, Atlantic County Government has applied for grant funding, received funding and developed a multi-jurisdictional Pre-Disaster Hazard Mitigation Plan for Atlantic County, and it's participating municipal jurisdictions, and

WHEREAS, the Town of Hammonton is within the Atlantic County, and

WHEREAS, the Mayor and Council of the Town of Hammonton are concerned about mitigating potential losses from natural disasters before they occur, and resolves to execute the actions in the Plan, and

WHEREAS, the plan identifies potential hazards, potential loses and potential mitigation measures to limit loses, and

WHEREAS, the Mayor and Council of the Town of Hammonton have determined that it would be in the best interest of the community as a whole to adopt the Pre-Disaster Hazard Mitigation Plan as it pertains to the Town, therefore

BE IT RESOLVED BY THE Mayor and Council of the Town of Hammonton that the Atlantic County Multi-jurisdictional Pre-Disaster Mitigation Plan be adopted to meet the requirements of the Disaster Mitigation and Cost Reduction Act of 2000.

#R098-2010 Refund Escrow Balance AT&T

RESOLUTION #098-2010

RESOLUTION AUTHORIZING REFUND BALANCE UNUSED ESCROW

WHEREAS, AT & T has requested refund of balance of escrow posted for Lincoln Street Water Tower Project, Block 2515, Lot 1, PB722, in the amount of \$3,243.75;

WHEREAS, all outstanding professional bills have been satisfied for this account.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY authorize the refund of escrow in the amount of \$3,243.75 to AT & T.

#R099-2010 Business Stimulus Grant

#R 99-2010

RESOLUTION

GRANT AGREEMENT
BETWEEN

Town of Hammonton
AND
THE STATE OF NEW JERSEY
BY AND FOR

THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT IDENTIFIER: PF11-025

GOVERNING BODY RESOLUTION

The governing body of Town of Hammonton desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$ 7,000 to fund the following project: 2010 Business Stimulus Fund (BSF).

Therefore, the governing body resolves that Stephen DiDonato or the successor to the office of Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$ 7,000 and not more than \$ 7,000 , and (c) to execute any amendments thereto any amendments thereto which do not

increase the Grantee's obligations.

The Town of Hammonton Council authorizes and hereby agrees to match 0% of the Total

Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property is hereby certified. 0% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).

The Grantee agrees to comply with all applicable federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

#R100-2010 Amend Budget Body Armor Replacement Fund

#R 100-2010

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Town has received \$ **2,944.26 from the New Jersey Division of Criminal Justice**, and wishes to amend its Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests the Director of the Division of Local Government Services to approve the insertion of grant in the **2010 Budget** of the Town of Hammonton to reflect:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:

State Body Armor Replacement Fund Program

BE IT FURTHER RESOLVED, that the Town Clerk forward a certified copy of this resolution to the Director of Local Government Services.

#R101-2010 Tax Resolution

#R 101-2010

WHEREAS, Rosemarie Jacobs, Tax Collector, has approved the following cancellations and refunds to the accounts listed below:

B&L	NAME	ADDRESS	AMOUNT	ACCT.	REASON	PER
1302-24	Berenato	380 S. Chew Rd	16.13	Water	Refund Overpayment	Rosie

WHEREAS, the above amounts have been corrected in the utilities screen's and or tax screen to show the correct amount due. However, a requisition form will not be presented for any refunds until approval by Mayor and Council; and

WHEREAS, if any of above referenced are not approved by Mayor and Council a retraction of same will take place.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Town of Hammonton authorize and direct the tax collector to take the above said action.

#R102-2010 Authorize November Budget Transfers

#R 102-2010

RESOLUTION PROVIDING FOR THE TRANSFER OF FUNDS
IN TOWN OF HAMMONTON MUNICIPAL BUDGET

BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, and State of New Jersey, that there be and hereby is authorized the following transfers from the budget appropriations **with an effective date of November 1, 2010:**

FROM: IN CAP		
Police S&W (0-01-25-119-100)		\$11,000.00
TO: IN CAP		
Finance OE (0-01-20-103-200)		\$1,000.00
TO: IN CAP		
Legal OE (0-01-20-106-200)		\$5,000.00
TO: IN CAP		
Police OE (0-01-25-119-200)		\$5,000.00
FROM: IN CAP		
Highway S&W (0-01-26-123-100)		\$15,000.00
TO: IN CAP		
Highway OE (0-01-26-123-200)		\$10,000.00
TO: IN CAP		
Public/Blds Ground OE (0-01-26-108-200)		\$5,000.00

#R103-2010 First Road Water Main Extension

RECOMMENDATION OF AWARD FOR THE INSTALLATION OR EXTENSION OF WATER MAIN ALONG
CERTAIN SECTIONS OF FIRST ROAD, CR# 688

WHEREAS, the Mayor and Council of the Town of Hammonton desires to complete the installation of water main along certain sections of First Road, CR #688 and extend said main to the grass shoulder area before the roadway is reconstructed by the County; and

WHEREAS, the extension of the water main to the grass shoulder at this time would allow for the future extension of the water main without the need to disturb the paved roadway surface at a later time; and

WHEREAS, once the County completes the reconstruction of First Road, CR#688, there will be a roadway opening moratorium of five (5) years established on said roadway by the County; and

WHEREAS, the Mayor and Council of the Town of Hammonton have established funding to allow for the extension of water main for this project under Bond Ordinance #23-2010; and

WHEREAS, as the Town has advertised and received bids for the extension of said water main in accordance with the Public Contracts Law; and

WHEREAS, the low bid received for the water main extension project was provided by Garrison GWP Enterprises of Franklinville, NJ whose base bid total for the project was \$57,323.10; and

WHEREAS, the Town of Hammonton has allocated funds for the completion of the project improvements through a Bond Ordinance #23-2010; and

WHEREAS, under Ordinance #23-2010 there presently exists \$90,000.00 within said account to allow for completion of this project and related tasks; and

WHEREAS, the Mayor and Town Council is desirous to complete the water main extension project before the roadway reconstruction occurs.

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Town of Hammonton hereby recommends that the installation or extension of water main along certain sections of First Road, CR# 688 project be awarded to GWP Enterprises of Franklinville, NJ whose bid totaled \$57,323.10 subject to compliance with conditions as noted below:

1. Review and approval of the bid documents by the Town Solicitor.
2. Certification as to the availability of funds from the Town's Chief Financial Officer.

That the presiding officer (Mayor) of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said water main installation or extension thereof as specified in the contract documents.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and attest to the same that the Town has allotted sufficient funds for the construction of this project.

#R104-2010 Assignment Tax Sale Certificate Block 3715, Lot 21

ASSIGNMENT OF TAX SALE CERTIFICATE #090240
(Block 3715, Lot 21)

WHEREAS, the Town of Hammonton on December 28, 2009 acquired the Tax Sale Certificate for unpaid taxes and sewer service charges for the premises located at Block 3715, Lot 21;

WHEREAS, the amount of taxes and sewer service charges at that time totaled \$46,399.00; and

WHEREAS, Mayor and Council of the Town of Hammonton deem it to be in the best interest of the taxpaying public of the Town of Hammonton that the aforesaid Certificate of Sale to the highest bidder pursuant to the procedures set forth in N.J.S.A. 54:5-112 et seq.

NOW, THEREFORE, IT IS RESOLVED BY THE Mayor and Council of the Town of Hammonton that the Tax Collector, or her designee, be and hereby is authorized to:

1. Take the necessary steps to conduct a public sale of Tax Sale Certificate No. 090240 in the original amount of \$46,399.00 plus any additional taxes, interest, penalties or sewer service charges;
2. Take any and all other action not inconsistent with this resolution in order to receive the monies associated with unpaid obligations for taxes and sewer services associated with the premises known as Block 3715, Lot 21 on the Town of Hammonton Tax Map.

Motion by Councilperson Lewis, seconded by Councilperson Barberio, resolutions numbered 96-104 be adopted.

ROLL CALL

Councilpersons:

Barberio - Yes

Bertino - Yes

Gribbin - Yes

Lewis - Yes

Pullia – Yes (recused on Resolution 104 only)

Rodio - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

PUBLIC HEARD

Richard Jacobus – Golf Drive

Mr. Jacobus posed several questions to Mayor and Council concerning the Stockton College Agreement approved earlier this evening as well as additional questions to which Mayor and Council responded.

Joseph Ingemi – Pleasant Street

Mr. Ingemi posed several questions concerning the Stockton/Hammonton Agreement approved earlier this evening with regards to funding.

Solicitor advised that the town bought the Bertino building on Front Street, Stockton will fund the renovations and at the conclusion of renovations the building will be turned over to Stockton.

After additional discussion, Mr. Ingemi concluded his questions.

John Bee – N. Washington Street

Mr. Bee gave a summary of his proposed project for the public. He stated he felt that none of the Mayor's and Council's past and present have been very cooperative with him.

Mayor DiDonato questioned if Mr. Bee wished to continue with his presentation and allegations?

Mr. Bee responded yes he wanted to continue as he feels he has been wronged and wants the public to know.

Mayor DiDonato questioned Mr. Bee's comments this evening especially since it is the Mayor's understanding that we are moving toward an agreement.

Mr. Bee stated that if an agreement is not made before the deadline imposed by the courts, he will proceed with litigation.

Mr. Chew - Royce Run Resident

Mr. Chew, a resident of Royce Run, stated he is opposed to a Homeowners Association for Royce Run Residents and he is also opposed to the Stockton Project.

Larry Delaney – Broadway

Mr. Delaney thanked Mayor and Council for their Stockton presentation as he feels much better about the Stockton/Hammonton agreement after this evening's presentation. He also questioned the Rt. 54 project change order and how Capital Bank will offset those costs?

Mr. Bob Vettese of ARH advised Capital Bank will pay their fair share of the upgrades which will reduce the change order amounts by Capitals contribution.

Daniel Santora – Old Forks Road

Mr. Santora questions if the soil samples were taken from Blueberry Ridge Water Hole yet?

Solicitor responded that we are awaiting direction from residents as to whether they will retain the drainage basin or turn it into a pond. Either way there will be soil samples taken in some manner.

Mr. Santora requested Mayor and Council to replace the guardrail at the site of the swail as there are vehicles driving on same.

Mr. Santora questioned if ARH was going to assist R&V with any portion of the project?

Solicitor advised ARH will assist the town with the sewer project only.

Mark Santora – Old Forks Road

Mr. Santora stated he is opposed to retaining the drainage basin as a pond as he was promised that the drainage basin would work and excess water would not make it to their property.

Solicitor advised that the idea of a pond is something in preliminary stages and may not come to fruition.

Mr. Santora then questioned the Mayor if he found any other property owners who received a letter concerning sewer extension as he parents did?

Mayor responded we are still researching same.

Mr. Santora questioned Solicitor if a letter such as the one pertaining to sewer extension that his parents received is legal?

Solicitor responded yes the letter his parents received is legal.

Mr. Santora posed additional questions concerning the Pulte Development to which the Solicitor responded.

Anthony Mortellite – Broadway

Mr. Mortellite questioned the anticipated amount of settlement on the Rt. 54 project and whether the settlement will crack the sewer pipe?

Mr. Cella advised settlement is due to soil compacting and not pipe failure. He stated the settlement we are looking at is minimal and there is no way to anticipate a pipe cracking.

Mr. Mortellite then questioned why is the light on at the lake pavilion?

Mayor DiDonato stated that's kids may have been visiting the pavilion and forgot to turn the light off.

Joe Litterman – Royce Run

Mr. Litterman clarified that the residents of Royce Run Development have not met yet to discuss the possibility of a homeowners association.

Solicitor advised the public on the history of the Royce Run project and it's problems.

MEETING ADJOURNED

Motion by Councilperson Barberio, seconded by Councilperson Bertino, the meeting be adjourned.
Motion carried.

Minutes recorded by April Boyer Maimone, Deputy Clerk