

Agenda Regular Meeting of Mayor and Council – November 17, 2014  
Town Hall Council Chambers, 100 Central Avenue  
Executive Session 6:00 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 -  
Esposito –  
Gribbin -  
Pullia -  
Rodio –  
Wuillermin -  
Mayor DiDonato -

PRESENT ALSO

Brian Howell, Town Solicitor  
Jerry Barberio, PWM/Business Administrator

Executive Session #R141-2014

#R141-2014

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
2. 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.

RESUME REGULAR MEETING-ROLL CALL

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

PRESENT ALSO

Brian Howell, Town Solicitor  
Bob Vettese of ARH, Town Engineer  
Jerry Barberio, PWM/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

APPROVAL OF MINUTES

Executive Session October 27, 2014

Regular Meeting October 27, 2014

DISPENSE WITH REGULAR ORDER OF BUSINESS

Recognition Jane Donio-Enscoe NJEA Scholar Athlete of the Week

Hearing Ordinance #026-2014 Salaries SOA

ORDINANCE # 026-2014

AN ORDINANCE FIXING THE SALARIES OF THE MEMBERS OF THE SOA

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 SOA, the salaries, clothing, vacation time, benefits etc. have all been set for the calendar years 2014, 2015, 2016 and 2017. Individuals employed as Captain and Lieutenants shall be paid pursuant to the contract. Minimums and maximums as per contract are as follows:

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Captain	\$105,264.00	\$109,516.00
Lieutenant	\$100,137.00	\$104,395.00

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 SOA member.

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.

Hearing Ordinance #027-2014 Salaries Municipal Utility Dept

ORDINANCE # 027-2014

AN ORDINANCE FIXING THE SALARIES OF MUNICIPAL UTILITY DEPARTMENT

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 Utility department. Pursuant to a negotiated contract between the representatives of the MUNICIPAL UTILITY DEPARTMENT, the salaries, clothing, vacation time, benefits etc. have all been set for the calendar years 2014, 2015, 2016 and 2017. Salaries to be paid as follows:

	<u>MINIMUM</u>	<u>MAXIMUM</u>
07187Sr.SewerRep2/WaterRep2/Sr.WaterTrtPltOper	66,300.00	68,979.00
07123SewerRep1/WaterRep1/WaterPltOper	63,240.00	65,795.00

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 MUNICIPAL UTILITY DEPARTMENT member.

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.

#### COMMITTEE REPORTS

Administration -Councilman Esposito

Business & Industry-Councilman Gribbin

Education & Quality of Life-Councilman Bachalis

Public Works & Transportation-Councilman Rodio

Law & Order-Mayor DiDonato

Water & Sewer – Councilman Wuillermin

#### ENGINEER REPORT

##### **SEWER & WATER ACTION ITEM:**

**1. Pratt, Packard, Grape & Second Street Utility Replacement (ARH #11-40046):**

Packard Street

Utilities – All utilities have been installed on this street

Concrete – All concrete work has been installed along this street

Paving – Base course paving has been completed. Top course paving will occur in the spring of 2015.

Grape Street

Utilities – All utilities have been installed on this street

Concrete – All concrete work North of Central Avenue has been installed. All concrete work at Central Avenue and South of Central Avenue should be completed by the end of November.

Paving – Base course paving has been completed North of Central Avenue. We anticipate the remaining base course paving to occur sometime in December with top course paving to occur in the spring of 2015.

Second Street

Utilities – All sanitary work and storm work has been installed. The Contractor has installed the water main however all water services still need to be installed.

Concrete – Once the Contractor has completed Grape Street he will move to this area. It is anticipated that concrete work will be completed by December 8, 2014 +/-.

Paving - We anticipate base paving to occur sometime in December with top course paving to occur in the spring of 2015.

Pratt Street

The Contractor has completed his test pits. We are currently working with the Contractor to finalize the schedule of work. We anticipate being able to work on utilities between this fall/winter with the remaining work to be completed in the spring of 2015.

**Action Requested:**

We are requesting an extension of time be granted for this project. We anticipate all utility work on all roadways to be completed over the winter; however concrete work and paving activities may be inhibited by the winter weather. We believe any concrete work and/or paving that is not completed due to winter weather can be installed between March 15, 2015 and April 15, 2015. We are therefore requesting Change Order #6 be approved which would add 115 calendar days to the contract and extend the project deadline to April 15, 2015. This change order would be a no cost change order and would only extend the contract duration. Please note we believe this change order is necessary in order to ensure the Town can continue to seek reimbursement from NJEIT.

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

AC Schultes the subcontractor for TKT has started work on-site with the inspection of Well #1. A small diameter hole was observed in the inner casing of Well #1. We discussed various options for repair with the contractor, MUD Superintendent, and the PWTC, which include the following:

- Installation of new full depth liner
- Installation of a patch liner

It was decided that the best option would be to complete a spot repair of the inner casing at the opening. TKT Construction provided a cost to complete this repair of \$19,586.75. We sent this estimate to Spillfund to request their approval of the cost. In any event, the repair work will be required to maintain the operation of this well. We seek Mayor and Town Council's approval of this Change Order request for Well #1 inner casing repair. The contractor has started the demolition of a portion of the main Water Department building to provide for the installation of the Water Treatment units.

**Action Requested:**

Approval of the Change Order #1 request to complete repair of the inner casing of Well #1 totaling \$19,586.75 from TKT Construction.

**3. 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. The Town has received notice from NJEIT related to project funding availability for construction of the Phase I portion of the Underground Drip Irrigation component within the recently constructed soccer fields. In discussion with PWTC about the required project time constraints and the possibility that lower interest rates are available to the Town, it was decided that it would be in the best interest of the Town to decline the NJEIT funding for this project. It was also noted that this work will be completed with Town Forces similar to the Overland Drip Irrigation Component area. Also, the Town would be able to take advantage of existing contract prices for the purchase of various pipe components before the end of the year to provide for an additional cost savings. In order to proceed with the project, the Town will introduce a Bond Ordinance to establish the funds required for the Phase I area construction.

**Action Requested:**

Authorize ARH to notify the NJEIT of the Town's direction to decline the 2015 NJEIT Funding allotment established for the Phase I Underground Drip Irrigation Component construction.

**4. Central Avenue/Route #54 Water Main Leak (P2014.0713):**

ARH has performed a few tasks associated with this project and will be required to apply for an emergency roadway opening permit to NJDOT once the extent of the pavement disturbance and repair is known. We would estimate a cost of \$540.00 for the work completed to date and to submit the plan and application for the emergency roadway opening permit to NJDOT.

**Action Requested:**

Authorize ARH to complete the work required as described above for a figure not to exceed \$540.00

**PUBLIC WORKS ACTION ITEMS:**

**5. 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 along with the punchlist items. We have requested an on-site inspection from the NJDOT of the project improvements. We have placed an invoice in for final payment consideration subject to the contractor posting a Maintenance Bond for the project and approval of the project improvements by the NJDOT. The final project construction total was \$223,295.50. We have also prepared a final project change order which notes the as-built quantities for the project along with an extension of time request. The project change order reflects a cost reduction of \$38,989.50 from the original contract award price of \$262,285.00. We will also be preparing the paperwork for final project reimbursement from the NJDOT once all items have been satisfied. The Town will be eligible for reimbursement of certain portions of the construction inspection costs since all the Discretionary Aid funds totaling \$247,000.00 were not used as a result of the final project construction costs.

**Action Requested:**

Approval of the following items:

1. Final payment to contractor totaling \$83,410.30 (*to be held until the project Maintenance Bond is provided and approved and receipt of a favorable inspection by the NJDOT*).
2. Approval of the project time extension for 52 days from 9/19/14 or until 11/11/14.
3. Approval of the project change order to reflect as-built quantities.
4. Authorize the Town's Finance Official to sign the NJDOT project reimbursement forms.

**6. Curb/Sidewalk Waiver Ordinance Revisions (P2014.0714):**

As requested, ARH researched a number of municipal ordinances and provided a draft copy of suggested ordinance revisions to the PWTC, Planning Board Solicitor and Town Solicitor. The revisions divided the Pinelands Town in three (3) sidewalk districts. If a curb/sidewalk waiver request is granted in conjunction with development of any parcel the applicant must provide a contribution to a curb/sidewalk construction fund in lieu of completing the curb/sidewalk installation at the time of development improvements. The Planning Board and Town Solicitor will modify the format of the suggested ordinance revisions to provide for proper placement within the present code. We would estimate a cost of \$725.00 for the work completed to date and to provide additional assistance as required.

**Action Requested:**

Authorize ARH to provide technical support to the Town Planning and Board Solicitors related to curb/sidewalk waiver ordinance revisions for a cost of \$725.00.

**PUBLIC WORKS INFORMATION ITEMS:**

**7. 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 permit's effective date is 11/1/14 to 3/1/15. The Town should proceed with the conditions of said permit.

**8. 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.

**SEWER AND WATER INFORMATION ITEMS:**

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

As authorized by Council and approved by SJ Gas, ARH has begun field and design work related to the relocation of the components of the Chemical Feed Building at the Lincoln Street site into the renovated Main Water Department building. In order to provide for the delivery of product to the new chemical room, the following will be required.

- Construction of access drive from Lincoln Avenue to the side of the Main Water Department Building.
- Construct roll-up access door and loading dock.
- Possible demolition of circular building closest to 12<sup>th</sup> Street to allow for product delivery.
- Provide space for the placement of AT&T communications equipment to the interior portion of the Water Department building.

We have reviewed the conceptual sketches for this work with the Water Superintendent and PWTC, along with AT&T and S.J. Gas Co. representatives. We would estimate the cost to complete this renovation work (construction costs only) to be approximately \$250,000.00. Once the design is completed, we will provide a more detailed construction cost estimate for this portion of the project. We will seek approval from the S.J. Gas Co. related to the cost for these improvements through an agreement presently being structured by the Town Solicitor. We will also be submitting the design plans to the various agencies for approval. We hope to receive all approvals, including agreement for cost participation from S.J. Gas Co., early next year so the project can proceed to bid. These improvements are required in order to place Well #1 and #3 back on line. We will keep Council informed of further progress.

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

As authorized by Council, ARH has prepared the application to NJEIT for the utility replacement and roadway reconstruction project for Valley Avenue extending between Bellevue Avenue and Central Avenue along with a portion of Broadway extending between Central Avenue and Valley Avenue. We have received a letter of project endorsement from the County Executive to include with the application.

The Mayor and Town Council will seek approval from Bond Council to reallocate unexpended funds from the P&D allowance from Well #4 to various utility related projects. If acceptable, Council will introduce a Bond Ordinance related to this reallocation at Monday's regular meeting. We will be preparing a proposal for Council's consideration to complete the first phase of the survey/design for the Valley Avenue Utility Replacement Project and Roadway Reconstruction at a subsequent meeting of Mayor and Council if the Bond Ordinance is passed. The project design plans, quantities, estimates and specifications must be submitted to the NJEIT by March 1, 2015. Therefore, it is imperative that ARH obtain authorization to proceed as soon as possible to be able to meet the deadline dates established by the NJEIT.

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

As authorized by Council, our Survey Department will be working with Jerry Barberio to obtain the field locations and plot an as-built plan for the Overland area of Drip Irrigation.

**12. Well #4 Radium Treatment Facility and Air Stripper (ARH #11-30153.04):**

The project has been completed and final payments made to the contractor and consultants. There appears to be approximately \$186,000.00 left in the P&D allowance for the project. The Bond Council was requested to provide Mayor and Council with a determination if these unexpended funds could be reallocated for use on other utility projects. If acceptable, the Council will introduce a Bond Ordinance for consideration and note which utility projects should be considered for use of these funds.

**13. White Horse Pike/Cedar Branch Stream Water Main Replacement (P2014-0251):**

We have discussed this project with the PWTC and review agencies related to the proposed work. We will prepare a revised 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. The proposal will also include the work completed to date on the project as request by the Mayor and Council.

In order for Council to take action on this proposal, **the funding for same must be established**. Since the Well #4 final invoicing is now complete. The Town must seek advice from the Bond Counsel as to whether any of the remaining P&D funding allotment could be used for this or other utility improvement projects. We will await direction from Council. If a revised Bond Ordinance is introduced, we will have the proposal ready for Council's consideration at a subsequent meeting.

**14. SJ Gas Remediation Lincoln Avenue Water Department Structure Relocations (ARH #P2014-0337):**

We have prepared two (2) sketches for the relocation of the older Water Department Garage, Storage Shed and Material Storage Bins presently situated at the Lincoln Avenue site to alternate locations since they will be demolished in conjunction with the SJ Gas site remediation effort. We have reviewed the sketches with the Superintendent and PWTC and they appear satisfactory. We are in the process of preparing a cost estimate for the following associated with each of the buildings at the Lincoln Avenue location for consideration by SJ Gas:

- Cost to complete the survey, design, site plan, permitting work for the two sites and various structures.
- Replacement values for the various buildings and storage structures.
- Cost to complete project bids, award, construction management, administrative, and reimbursement requests.
- Cost to complete the construction of said replacement buildings, site work, etc.

We will review same with the PWTC before submitting them to SJ Gas for inclusion in the agreement for replacement between the two parties.

SOLICITOR REPORT

MAYOR REPORT

PWM/BUSINESS ADMINISTRATOR REPORT

TOWN CLERK REPORT

1. Authorize Special Meeting December 1 at 6:00 pm
2. Authorize Atlantic Electric Utility Easement - Lincoln Street
3. Approve 2014-2017 Employment Contracts for the following:  
Construction Official  
Police Chief  
Accountant  
Purchasing Agent  
Tax Assessor  
Department Head of Public Works  
Municipal Court Administrator  
Tax Collector  
Communication Systems Technician  
PWM/BA
4. Accept Jr. Firefighter Co. 2 Cameron DiGiovannangelo
5. Authorize DY Consultants Airport Proposal \$21,152 & FAA fees
6. Authorize 2 year renewal VSP eff 3/1/15 with rate reduction as follows:

	<u>Single</u>	<u>M/1</u>	<u>M/2+</u>	<u>Family</u>
Current Rates	11.81	18.89	19.28	31.09
Renewal Rates	11.66	18.65	19.04	30.70

APPROVE BILL LIST & PURCHASE ORDERS

NEW BUSINESS

Ordinance #028-2014 Salaries Various Officials

Ordinance #028-2014

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

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

<u>Title</u>	<u>Minimum</u>	<u>Maximum</u>
Accountant	\$ 65,754.00	\$ 68,410.00
Communication System Tech 2	\$ 56,154.00	\$ 58,423.00
Const/Bldg/Fire/Code Enf Offl/Zoning	\$ 74,802.00	\$ 77,824.00

Deputy Clerk/Recreation Leader	\$	13.50	\$	15.00 hr.
Dept Head of Public Works	\$	52,365.00	\$	73,000.00
Municipal Court Administrator	\$	54,400.00	\$	57,730.00
Police Chief	\$	110,622.00	\$	115,091.00
Purchasing Agent	\$	50,800.00	\$	55,600.00
Tax Assessor	\$	76,301.00	\$	79,384.00
PWM/BA		92,250.00		119,500.00
Tax Collector	\$	77,398.00	\$	80,525.00

BE IT FURTHER ORDAINED that the specific salary for any municipal employee shall be set forth by appropriate salary resolution.

BE IT FURTHER ORDAINED that this ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2014 through December 31, 2017.

Ordinance #029-2014 Salaries GWU Radio

ORDINANCE # 29 -2014  
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:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Chief Public Safety Telecommunication Oper	51,531.	54,685.
Public Safety Telecommunication Oper.	28,560.	53,602

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)

BE IT FURTHER ORDAINED 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, and

BE IT FURTHER ORDAINED there shall be added as a longevity increment for each full-time employee as negotiated and set forth in the contract, and

BE IT FURTHER ORDAINED the method of payment of the salaries to each employee shall be fixed by resolution by Mayor and Council, and

BE IT FURTHER ORDAINED this ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2014.

Ordinance #030-2014 Salaries GWU Highway

ORDINANCE #030-2014  
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 that the following salary ranges are set for GWU Highway Department:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Laborer	27,183.	50,947.
Mechanic	35,846.	41,168.
Truck Driver/Mechanic's Helper	31,183.	45,832.
Truck Driver	29,183.	50,947.
Equipment Operator	31,250.	46,911.
Laborer, p.t.	7.50/hr.	13.50/hr.

BE IT FURTHER ORDAINED 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.

BE IT FURTHER ORDAINED there shall be added as a longevity increment for each full-time employee as negotiated and set forth in the contract.

BE IT FURTHER ORDAINED the method of payment of the salaries to each employee shall be fixed by resolution by Mayor and Council.

BE IT FURTHER ORDAINED this ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2014.

Ordinance #031-2014 Salaries GWU White Collar

ORDINANCE #031 - 2014  
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 that the following salaries are adopted:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Keyboard Clerk 1	22,134.00	23,500.00
Keyboard Clerk 2	24,134.00	50,766.00
Technical Assistant	24,134.00	52,389.00
Deputy Mun. Court Adm.	37,944.00	40,267.00
Keyboard Clerk 3	37,944.00	52,389.00
Keyboard Clerk 1 P.T.	10.00/hr.	13.50/hr.

BE IT FURTHER ORDAINED 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; and

BE IT FURTHER ORDAINED there shall be added as a longevity increment for each full-time employee as negotiated and set forth in the contract; and

BE IT FURTHER ORDAINED the method of payment of the salaries to each employee shall be fixed by resolution by Mayor and Council; and

BE IT FURTHER ORDAINED this ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2014.

Bond Ordinance #032-2014 Well 4

Ordinance #032-2014

BOND ORDINANCE PROVIDING FOR WELL 4 FACILITY PROJECT IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$2,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,200,000 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:

The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Town of Hammonton, in the County of Atlantic, New Jersey (the "Town"). For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$2,200,000. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvement since the project described in Section 3(a) hereof is being funded by the New Jersey Environmental Infrastructure Trust ("NJEIT") and the Local Finance Board has approved the adoption of this ordinance without a down payment pursuant to N.J.S.A. 40A:2-7(d).

In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,200,000 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.

(a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for the design, permitting, construction, construction management and the administration of the radium treatment equipment, installation and ancillary building at the Well 4 facility located on Main and Plymouth Roads, including acquisition and installation of all equipment and materials and all work necessary therefore or incidental thereto.

(b) The estimated maximum amount of bonds or 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.

All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The 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 notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All 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 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 notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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 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.

The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Town may lawfully undertake, and no part of the cost thereof has been or shall be specially assessed on property specially benefited 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 ordinance, is 20 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 electronically 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 \$2,200,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$400,000 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.

(e) This bond ordinance authorizes obligations of the Town solely for a purpose described in N.J.S.A. 40A:2-7(d). This purpose is in the public interest and is for the health, welfare, convenience or betterment of the inhabitants of the Town. The amounts to

be expended for this purpose pursuant to this bond ordinance are not unreasonable or exorbitant, and the issuance of the obligations authorized by this bond ordinance will not materially impair the credit of the Town or substantially reduce its ability to pay punctually the principal of and the interest on its debts and to supply other essential public improvements and services. If required, the Local Finance Board, in the Division of Local Government Services of the Department of Community Affairs of the State of New Jersey has heretofore made a determination to this effect and has caused its consent to be endorsed upon a certified copy of this bond ordinance as passed upon first reading.

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 ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

The Town hereby makes the following covenants and declarations with respect to obligations determined to be issued by the Chief Financial Officer on a tax-exempt basis. The Town hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The Chief Financial Officer is hereby authorized to act on behalf of the Town to deem the obligations authorized herein as bank qualified for the purposes of Section 265 of the Code, when appropriate. 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 of this bond ordinance. This Section 8 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

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 "Rule") 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.

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.

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

Bond Ordinance #033-2014 Boyer Avenue Drip Phase II

Ordinance #034-2014 Amend Chapter 247 Road Openings

Bond Ordinance #035-2014 Airport Compliance Plan

Ordinance #036-2014 Amend Chapter 233 No Smoking Policy

Ordinance #036-2014

An Ordinance Prohibiting Smoking or Use of Tobacco and tobacco-Related Products upon Property of the Town Of Hammonton

**Whereas**, the laws of the State of New Jersey prohibit the use of tobacco in all public schools, public school grounds, and public buildings, including the buildings and grounds of all public institutions, recognizing the dangers of the use of tobacco including secondhand smoke; and

**Whereas**, the Town Council of the Town of Hammonton recognizes the well-known health and safety risks associated with the use of tobacco and tobacco-related products, and

**Whereas**, the Town Council hereby finds that it is in the best interests of the health, safety, and welfare of the general public to prohibit the use of tobacco and tobacco-related products on all property owned by the Town of Hammonton which have constructed thereupon public buildings or other improvements which are open to the public or to which the public may be invited;

**Now, Therefore, Be It Ordained** by the Mayor and Council of the Town of Hammonton, in the County of Atlantic, State of New Jersey, as follows:

**Chapter 233 of the Ordinances of the Town of Hammonton is hereby amended as follows:**

**Chapter 233:** Prohibition of the Use of Tobacco or Tobacco-related Products upon Property Owned by the Town of Hammonton

**A. Definitions**

Smoking – the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, cigarillo, pipe, or any other matter or substance that contains tobacco.

Electronic Smoking Device – The use of an electronic device that can be used to deliver nicotine or other substances to the person inhaling the device, including, but not limited to, an electronic cigar, cigarette, cigarillo, or pipe.

Municipal property – All land, buildings, or other improvements owned, leased, rented, and/or operated by the Town of Hammonton, and/or occupied by employees of the Town of Hammonton which are open to the public or to which the public may be invited or otherwise have access. These shall include all areas designated as Town parks without reservation.

Tobacco Product – Any product containing tobacco or nicotine, including but not limited to cigars, cigarettes, cigarillos, pipe tobacco, snuff, chewing tobacco, dipping tobacco, bids, kreteks, suns, and electronic cigarette cartridges.

**B.** No person shall engage in smoking or the use of tobacco products while on the grounds upon which are constructed municipal buildings and improvements, including contiguous properties owned, leased, rented, and/or operated by the Town of Hammonton regardless of whether any municipal building or improvement is constructed thereupon. This shall include all areas designated as Town parks, without reservation.

**C. Signage.**

The Town Administrator shall post and maintain appropriate signage throughout all municipal buildings and upon or on all Town-owned property advising all persons regarding the prohibiting of smoking upon said property.

**D. Enforcement**

1. This article shall be enforced by the Police Department, Parks Commission, Recreation Supervisor, Town Administrator, or any other person charged with the enforcement of ordinances of the Town of Hammonton.

2. It shall be unlawful to hinder, obstruct, molest, willfully oppose, verbally abuse, or otherwise interfere with any person authorized to enforce the requirements of this Article.

3. Citizens may bring complaints against violators of this Article.

**E. Violations and Penalties**

1. Any individual violating the provisions of this article shall be subject to the following:

a. A fine of not less than \$50 but not exceeding \$100 for the first offense;

b. A fine of not less than \$100 but not exceeding \$200 for a second offense;

c. A fine of not less than \$200 but not exceeding \$500 for a third offense;

d. A fine of not less than \$500 but not exceeding \$1,000, and mandatory community service of not less than 40 hours and not exceeding 160 hours, for offenses beyond the third offense.

2. All such complaints arising from an alleged violation of this article shall be prosecuted in the Hammonton Municipal Court.

**RESOLUTIONS**

#R142-2014 Salaries SOA

#R 142 - 2014  
R E S O L U T I O N

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

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

WHEREAS, the time of service of any employee shall be computed as commencing in January of the year when the employee was hired.

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

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2014 TOTAL</u>
Nicholas Salvatore	Captain	108,164.00
Mark Fiorentino	Lieutenant	102,741.00
Kevin Friel	Lieutenant	102,237.00

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2015 TOTAL</u>
Nicholas Salvatore	Captain	110,369.00
Mark Fiorentino	Lieutenant	104,848.00
Kevin Friel	Lieutenant	104,340.00

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2016 TOTAL</u>
Nicholas Salvatore	Captain	112,616.00
Mark Fiorentino	Lieutenant	106,995.00
Kevin Friel	Lieutenant	106,483.00

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2017 TOTAL</u>
Nicholas Salvatore	Captain	112,716.00
Mark Fiorentino	Lieutenant	107,095.00
Kevin Friel	Lieutenant	106,583.00

#R143-2014 Salaries Municipal Utility Dept.

#R143-2014  
R E S O L U T I O N

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance fixed a salary range for the employment of certain employees 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 employees within the salary range shall be fixed from time to time by Resolution of the Mayor and Council; and

WHEREAS, the time of service of any employee shall be computed as commencing in January of the year when the employee was hired.

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

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2014 TOTAL</u>
Michael Perna	Sr. Sewer Repairer 2/Water Repairer 2/Sr. Water Treatment Plant Operator	68,700.00
Louis Penza	Sewer Repairer 1/Water Repairer/Water Plant Operator	64,740.00 -
Robert Butkowski	Sr. Sewer Repairer 2/Water Repairer 2/Sr. Water Treatment Plant Operator	67,800.00
Michael Ruberton	Sewer Repairer 1/Water Repairer/Water Plant Operator	65,240.00

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2015 TOTAL</u>
Michael Perna	Sr. Sewer Repairer 2/Water Repairer 2/Sr. Water Treatment Plant Operator	70,026.00
Louis Penza	Sewer Repairer 1/Water Repairer/Water Plant Operator	66,005.00 -
Robert Butkowski	Sr. Sewer Repairer 2/Water Repairer 2/Sr. Water Treatment Plant Operator	69,126.00
Michael Ruberton	Sewer Repairer 1/Water Repairer/Water Plant Operator	66,505.00

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2016 TOTAL</u>
Michael Perna	Sr. Sewer Repairer 2/Water Repairer 2/Sr. Water Treatment Plant Operator	71,379.00
Louis Penza	Sewer Repairer 1/Water Repairer/Water Plant Operator	67,295.00 -
Robert Butkowski	Sr. Sewer Repairer 2/Water Repairer 2/Sr. Water Treatment Plant Operator	70,479.00
Michael Ruberton	Sewer Repairer 1/Water Repairer/Water Plant Operator	67,795.00

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2017 TOTAL</u>
Michael Perna	Sr. Sewer Repairer 2/Water Repairer 2/Sr. Water Treatment Plant Operator	71,379.00
Louis Penza	Sewer Repairer 1/Water Repairer/Water Plant Operator	67,295.00 -
Robert Butkowski	Sr. Sewer Repairer 2/Water Repairer 2/Sr. Water Treatment Plant Operator	70,479.00
Michael Ruberton	Sewer Repairer 1/Water Repairer/Water Plant Operator	67,795.00

#R144-2014 Award Specialized Service Contracts and Quotes

#R144 -2014

A RESOLUTION AWARDING VARIOUS  
SPECIALIZED SERVICE CONTRACTS AND QUOTES

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

<u>Department</u>	<u>Service</u>	<u>Vendor</u>	<u>Not To Exceed Amount</u>
Municipal Utility	IA System	Re Invensys/Foxboro	\$7,042.00
Dog Regulations	Animal Control Services	Animal Capture & Control	\$630.00 per month
Dog Regulations	Animal carcass removal under 75 lbs (excluding deer & livestock)	Animal Capture & Control	\$20.00 per pickup \$40.00 after hrs
Landfill-Highway-MunUtility-Airport	Lab Testing	QC Labs Inc.	\$60,000.00
Municipal Utility Dept.	Lab Testing	JR Henderson	\$40,000.00
Municipal Utility Dept.	Polymer Supply	Polydyne Inc.	\$22,000.00
Municipal Utility Dept.	VFD Repairs	EMF Control Services	\$19,000.00
Municipal Utility Dept.	Chlorine / Sulfuric	Univar	\$30,000.00
Municipal Utility Dept.	Klenphos & drip irrigation analysis	Klenzoid	\$60,000.00
Municipal Utility Dept.	Water Clocks	Rio Supply	\$120,000.00
Municipal Utility Dept.	WWTP Consultant	Kleinfelder E. (exc special proj)	Case by case basis
Municipal Utility Dept.	Lime	Helena Chemical	\$15,000.00
Municipal Utility Dept.	Instrumentation	Contech Assoc.	\$25,000.00
Municipal Utility Dept.	Dosimeters	Mirion Technologies	\$5,000.00
PW/MU Dept.	Uniform rent/cleaning	Schenk Textiles	\$8,000.00
Public Works Dept.	Auto parts & supplies	Val-U-Auto Parts	\$15,000.00
Buildings & Grounds	Cleaning Services	S.J. Building Services	\$1,210.00 per mo
Buildings & Grounds	BBP	S.J. Building Services	\$75.00 per call

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 2014 and 2015.

#R145-2014 Amend Budget Drug Alliance Grant

#R145-2014

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 notice from the Governor's Council on Alcoholism and drug Abuse, **Municipal Alliance Program in the amount of \$17,113.00** for the period of July 1, 2014 to June 30, 2015 and wishes to amend its 2014 Current Fund Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests that the Director of the Division of Local Government Services approve the insertion of an item of revenue in the **2014 Current Fund Budget in the sum of \$17,113.00** which is now available as a revenue from:

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

**Municipal Alliance Program**

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

#R146-2014 Amend Budget Armor Replacement Grant

#R 146-2014

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 notice from New Jersey Division of Criminal Justice for **the 2014 Body Armor Replacement Fund Program in the amount of \$2,946.19** and wishes to amend its Budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests that the Director of the Division of Local Government Services approve the insertion of an item of revenue in the **2014 Budget in the sum of \$2,946.19** which is now available as a revenue from:

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

**2014 Body Armor Replacement Fund Grant**

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

#R147-2014 Accept Recommendations Lake Park Revitalization Committee

#Resolution 147-2014

A RESOLUTION ACCEPTING THE REPORT AND RECOMMENDATIONS OF THE LAKE PARK  
REVITALIZATION STUDY COMMITTEE

WHEREAS, the Town of Hammonton has previously authorized the creation of an ad-hoc Lake Park Revitalization Study Committee; and

WHEREAS, the ad-hoc Lake Park Revitalization Study Committee, composed of key informants and interested citizens, was convened to review and address issues related to the improvement of Hammonton Lake Park, and to develop an action plan to address those issues as needed; and

WHEREAS, said Committee has issued a report and recommendations, entitled "Recommendations for the Revitalization of Hammonton Lake Park: a report by the ad-hoc joint committee"; and

WHEREAS, the Mayor and Council commend the citizens who selflessly contributed their time and ideas to develop the said Plan;

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that the said report and its findings and recommendations are hereby approved, endorsed, and adopted as a part of the Town's official plan to improve the appearance, amenities, and utility of Hammonton Lake Park;

BE IT FURTHER RESOLVED that the Town's Quality of Life Committee, working in collaboration with various agencies, community groups and town residents, shall be responsible for overseeing the full implementation of the Plan's recommended actions as quickly as resources prudently allow in time for the Town's Sesquicentennial celebration in 2016.

#R148-2014 Petition NJ Transit to Install Bus Passenger Shelters

**Resolution #148-2014:  
Petitioning NJ Transit to Install Bus Passenger Shelters**

**Whereas**, the Town of Hammonton encourages the use of mass transit whenever possible to reduce the emission of greenhouse gases, and

**Whereas**, NJ Transit commendably maintains bus stops on either side of Egg Harbor Road by the historic Train Station, and

**Whereas**, there are no shelters to protect NJ Transit passengers at these stops in the event of inclement weather, and

**Whereas**, NJ Transit has installed a bus passenger shelter at the stop further down Egg Harbor Road, and

**Whereas**, more residents could be encouraged to use mass transit if NJ Transit would install passenger shelters at these stops,

**Now therefore**, the Council of the Town of Hammonton authorizes the Mayor and Town Administrator to petition NJ Transit to install passenger shelters at the bus stops on either side of Egg Harbor Road by the historic Train Station to protect passengers in the event of inclement weather.

#R149-2014 Petition NJ Transit install Bike Racks and Shelters

**Resolution #149-2014:  
Petitioning NJ Transit to Install More Bike Racks and a Bike Shelter at the Hammonton Train Station**

**Whereas**, the Town of Hammonton encourages the use of mass transit and non-motorized forms of transportation whenever possible to reduce the emission of greenhouse gases, and

**Whereas**, NJ Transit commendably maintains a bicycle rack at its Hammonton train station, making it easier for travelers to access mass transit by bike, and

**Whereas**, more residents could be encouraged to use non-motorized transportation to access the train if NJ Transit would install a cover over and around the bicycle rack,

**Now therefore**, the Council of the Town of Hammonton authorizes the Mayor and Town Administrator to petition NJ Transit to install more bike racks and a secure cover over and around the bicycle racks to protect bicycles in the event of inclement weather, in order to encourage the increased use of non-motorized transportation through and around Hammonton.

#R150-2014 Authorize Various Refunds

#150-2014

A RESOLUTION OF THE MAYOR AND COUNCIL  
OF THE TOWN OF HAMMONTON  
AUTHORIZING VARIOUS REFUNDS

BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that the following refunds are authorized as approved by the respective Department Heads of the Town of Hammonton:

Fichetola	PB 1197	\$157.50
Heinz	PB 1215	\$237.50

#R151-2014 Authorize Tax Amendments

#R151-2014

WHEREAS, Rosemarie Jacobs, Tax Collector, has approved and made amendments to utility and/or tax accounts as follows:

B&Lor Acct	NAME	ADDRESS	AMOUNT	ACCT	REASON	PER
3403-14	Title America	400 S Liberty St	745.31	tax	Refund overpayment	Rosie
4001-2.01	Mortellite	815 S Egg Harbor	1,225.00	util	Refund tap, rd open, cty rd open	Anthony
2874-0	Aversa	47 Lakeshore Dr	72.50	util	Refund sewer excess coll in error	Rosie
957-0	Raso	131 Lincoln Ave	884.31	util	Refund sewer excess coll in error	Rosie

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Town of Hammonton that the Tax Collector's actions are approved.

#152-2014 Authorize Budget Transfers

#R 152-2014

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 18,2014:**

<b>FROM: IN CAP</b>							
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Insurance OE	4	1	23	114	200			\$192.00
<b>TO: IN CAP</b>								
Alliance Grant	G	1	41	114	370			\$192.00

#R153-2014 Capital Budget Amendment

#R153-2014  
TOWN OF HAMMONTON  
CAPITAL BUDGET AMENDMENT

**WHEREAS**, the local capital budget for the year 2014 was adopted on the 19th day of May, 2014; and

**WHEREAS**, it is desired to amend said adopted capital budget;

**NOW THEREFORE BE IT RESOLVED**, by the Governing Body of the Town of Hammonton, County of Atlantic, that the following modification to the adopted capital budget of the Town of Hammonton be made:

General Capital Fund

<u>Purpose</u>	<u>Total</u>	<u>Debt Authorized</u>	<u>Capital Improvement Fund</u>
Municipal Airport Compliance Plan	\$ 22,000.00	\$ 20,900.00	\$ 1,100.00

Water/Sewer Utility Capital Fund

<u>Purpose</u>	<u>Total</u>	<u>Debt Authorized</u>
Boyer Avenue Drip Irrigation Project	\$ 500,000.00	\$ 500,000.00

**BE IT FURTHER RESOLVED**, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services.

PUBLIC HEARD

MEETING ADJOURNED