

Regular Meeting of Mayor and Council March 25, 2019
Town Hall Council Chambers, 100 Central Avenue
Executive Session 6:00 P.M.
Public Session 7:00 P.M.

MEETING CALLED TO ORDER

ATTENDANCE ROLL CALL

Councilperson:

Furgione -
Giralo -
Gribbin -
Rodio-
Sacco -
Torrissi –
Mayor DiDonato -

PRESENT ALSO

Michael Malinsky, Town Solicitor

EXECUTIVE SESSION Resolution #-053-2019

RESUME REGULAR MEETING-ROLL CALL

Councilperson:

Furgione -
Giralo -
Gribbin -
Rodio-
Sacco -
Torrissi –
Mayor DiDonato -

PRESENT ALSO

Michael Malinsky, Town Solicitor
Bob Vettese of ARH, Town Engineer

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 Minutes February 25, 2019
Council Minutes February 25, 2019
Special Meeting March 13, 2019
Special Meeting March 21, 2019

PRESENTATION

Tacos Al Carbon –Yearly renewal of Food truck License

DISPENSE WITH REGULAR ORDER OF BUSINESS

Public Hearing Ordinance #004-2019 – Bond Ordinance Various Capital Improvements

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$2,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,470,000 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:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Town of Hammonton, in the County of Atlantic, New Jersey (the "Town") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$2,600,000, including the aggregate sum of \$130,000 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,470,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) Drip irrigation project for Boyer Avenue	\$600,000	\$570,000	15 years
b) Purchase of equipment for Utility Department	\$100,000	\$95,000	15 years
c) Purchase of Boyer Avenue property	\$1,800,000	\$1,710,000	40 years
d) Installation of sewer lines on Boyer Avenue	<u>\$100,000</u>	<u>\$95,000</u>	40 years

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
TOTALS:	<u>\$2,600,000</u>	<u>\$2,470,000</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

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

Section 5. The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Town may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 33.26 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,470,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$520,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. 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 7 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.

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

Section 9. The chief financial officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "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.

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

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

Public Hearing Ordinance #005-2019- Fixing Salaries of Certain Employees in the Town of Hammonton

BE IT ORDAINED by Mayor and Common Council of the Town of Hammonton, County of Atlantic, New Jersey the salaries, clothing allowance, education stipend, health insurance buyout, sick time, vacation time, personal time, comp time, holidays and overtime shall apply to members for contract terms commencing January 1, 2018 per Town Code and per individual bargaining unit Contracts. Individuals shall be paid pursuant to the contract minimums and maximum salaries / Hourly Rates as per contract are as follows:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Town Clerk/Accountant /Deputy Registrar/ Airport Admin	\$45,000	\$100,000
Confidential Aid/Communication Manager/ Recreation Leader	\$20,000	\$45,000

BE IT FURTHER ORDAINED the appropriate level that each employee covered under their individual or bargaining unit contract shall be paid 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 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.

COMMITTEE REPORTS

Administration - Councilman Gribbin

Business & Industry – Councilwomen Sacco

Quality of Life - Councilwomen Sacco

Education - Councilman Torrissi

Public Works & Transportation - Councilman Rodio

Law & Order - Mayor DiDonato

Water & Sewer - Councilman Furgione

ENGINEER REPORT

Public Works Action Items

1. Hammonton Airport Water Sprinkler Shed (ARH #P2019.0102):

3/19/2019- Jackie met with Frank Domenico (Town of Hammonton) and Tony Motolese (Independence Fire Sprinkler Company, LLC) at the site to discuss the location of the sprinkler shed and to confirm scope of work. Prior to the proposal, the town thought that the interior stair case could be sufficient to serve as the means of egress for the second floor occupants, but this is not feasible due to the fire protection requirements for the new use. The town would like to create a new exterior stair serving the second floor. The additional services would be \$3,000.00 for the following:

1. Verification of the header and posts above the existing window to be converted into a door.
2. Layout of stair platform and stair run to coordinate with proposed water tank enclosure structure.
3. Structural Plan detailing the second story landing platform and stair posts and sonotube footings.
4. Structural Plans and/or Specifications for stair treads and stringers, or prefabricated stair.

Action Requested:

Approval of additional work as requested and as detailed above for an amount of \$3,000.00. Issuance of purchase order for completion of said work.

2. Hammonton Lake Spraying 2019 (ARH #P2019.0233):

As requested, we have reviewed our previous files and talked with the Business Administrator to complete the application for the permits required.

The cost for ARH to complete the permit package would be \$1,300.00. We understand the lake application of the material should be completed in May or June.

Action Requested:

Authorize ARH to complete the work as described above for a cost of \$1,300.00 and issue a purchase order for same.

3. 2017 State Aid Funding (Second Road) (ARH #11-40055.01):
NJDOT has awarded the Town a total \$418,000.00 in Municipal Aid funds to be used towards Second Road improvements, from Chew Road to 12th Street. Arawak Paving Company was the low bidder for the project, with a combined bid for the Base Bid and Alternates in the amount of \$597,600.00.

Arawak has installed the new drainage pipe at the intersection of 2nd Road and 10th Street. The pavement restoration will be completed in the next few weeks. The pavement core report has been received and the roadway meets the NJDOT regulations.

Arawak has submitted Payment Request #4 in the amount of \$45,028.30, for work completed to date on the Second Road project. The Payment Request has been forwarded to Jerry Barberio and Frank Zuber for processing.

Action Requested:

Approve Arawak Paving Company's Payment Request #4 in the amount of \$45,028.30.

Informational Items:

4. Route #54 NJDOT Improvements (ARH #11-01000):
We attended a seminar related to H2Loans for possible project funding. The program offers a blend of 50% - 0% interest and 50% market rate loans for a 30 year period. A conference call occurred at the PWTC meeting. Further discussion related to the program and projects will be discussed with the appropriate Committees.
5. NJ Water Quality Accountability Act – Asset Management Plan (ARH #11-10000):
As previously discussed with the PWTC Committee, the Town intends to complete the majority of work required for the WQAA Asset Management Plan task on its own which is due in April of 2019. There are a variety of elements that comprise the Asset Management Plan. We will be meeting with the MUD Superintendent to discuss how ARH could help with the plan and response.
6. Washington Street Reconstruction CDBG Funds (ARH #11-40054):
We are completing the final work on the design plans and specifications for submission to the County CDBG program for approval to advertise and bid. The project must be bid, awarded, construction started and the first contract payment request approved for reimbursement by the June 2019 meeting. The CDBG program has allotted \$146,172.00 to Hammonton for the project. This amount plus \$24,000.00 for construction management and an allowance for contingencies of about \$20,000.00 should be introduced for project bond funding. The total bond amount should be \$200,000.00±. Introduction of the bond ordinance at the April Council meeting will occur.
7. 2019 Road Program (ARH #P2019.0217):
We have received a copy of the proposed roadway reconstruction list for 2019. We will be meeting with the Public Works and Municipal Utilities Superintendent to obtain their project improvement needs in order to establish a potential bond ordinance amount for Council's consideration.
8. 2018 State Aid Funding (14th Street) (ARH #11-40056.01):
The construction documents for the 14th Street Roadway Improvement Project have been reviewed and approved by the NJDOT. We have received authorization to bid the project.

The project was advertised for bidding on March 7, 2019. We have issued Addendum #1, which addresses a Contractor's question, and have rescheduled the bid opening for March 28, 2019 at 10:00 am at Town Hall.
9. Relocation of Interceptor Trench Discharge (ARH #P2019.0239):
ARH will meet with the MUD Superintendent and Utility Committee Chairman to review possible options.

10. NJ Water Quality Accountability Act (ARH #2018-0656):
This work was approved at the last meeting in the amount of \$25,550.00. The GIS fields have been updated in preparation for field data collection. The Utilities Superintendent has indicated that he would like a Town staff member to accompany ARH personnel during data collection activities. We will coordinate same with the MUD Superintendent.

11. Acquisition of Block 4303 Lot 20 for Additional Land Application of Effluent (ARH #11-50143):
Also at the request of Mayor and Council, ARH has investigated possible alternative sites, arranged for and attended a meeting with the Pinelands Commission, and investigated the options for cured in place treatment of existing sanitary sewer lines and manholes. In addition, we have performed research and attended meetings pursuant to the legal action related to the property adjacent to the Boyer Avenue Facility. At this time we are still waiting to hear back from Pinelands regarding some outstanding issues related to the property acquisition. The attached letter summarizes our findings.

As authorized by Council, ARH continues to work on this particular project. Once a final direction related to this property is provided, we will submit an invoice to Council and provide a proposal for any additional work requested if needed.

12. ROSI Map Update (ARH #P2019.):
As authorized last meeting, we have met internally and started the process to update the ROSI map.

13. Boyer Avenue – 2018 Optimization Phase I (ARH #11-50058):
This report is being finalized and will be provided shortly.

14. Hammonton Bike Path Connector – 2019 State Aid Application (ARH #P2018.0651):
We are waiting for a response from NJDOT to the Town's additional funding application request. At a recent Municipal Engineering Society meeting it was indicated that the State funding allotment announcement should be out by the end of March or early April.

15. Valley Avenue Utility Replacement (ARH #11-30159) No Status Change:
Our office met with the NJDEP Project Manager on July 17, 2018. We have provided the NJDEP with the closeout documentation required through the Environmental Infrastructure Trust program guidelines. The Project Manager requested the submission of a document certifying the implementation of a Fiscal Sustainability Plan or an Asset Management Plan. We are finalizing that certification and will reply to the Project Manager. The Project Manager also requested additional confirmation regarding the final payment request.

Project Maintenance and Environmental Maintenance bonds have been received and delivered to the Town. The bonds will expire on June 30, 2019.

16. Weymouth Road Drainage Phase II (ARH #11-01000):
As requested, we provided a rough cost estimate to the County related to various areas along Weymouth Road and a section of First Road where drainage concerns were expressed. The County will review and discuss the project areas and cost estimates for possible future agreement with the Town related to each area.

17. Celona Site Remediation - 130 Railroad Avenue (ARH #11-01054):
ARH has submitted a grant application to NJDEP on 2/13/18 in the amount of \$66,200.00. The grant was approved by NJEDA . A \$500.00 application fee was requested by NJEDA before 2/3/19. The Town's project contact will check on the status on response to the NJEDA's request.

18. Octagon Oil Site Remediation – Vine Street Parking Lot (ARH #11-01000) No Status Change:
The groundwater monitoring wells in the area were sampled on 1/26/18. Data from the wells show that the on-site impacts remain as they did circa-2009/2010. However, the down-gradient monitoring well was 'clean'. ARH will further assess this data and provide recommendations for the next step(s) in this process. ARH is currently reviewing historic documentation in an effort to issue a soils only RAO. Additionally, a CEA will need to be established for the groundwater contamination.
19. K&K Linens Property (ARH #11-01094.01):
Michael Deely of the NJDEP suggested that a HDSRF grant would be available to remediate the property, if desired. The Town will need to decide if they want ARH to proceed with the HDSRF grant application for this project, once the property is settled.
20. Skinner Property (ARH #11-01074.01):
Michael Deely of the NJDEP suggested that a HDSRF grant would be available to remediate the property. The Town will need to decide if they want ARH to proceed with the HDSRF grant application for this project. We would be available to discuss same with the Town if desired.

SOLICITOR REPORT

MAYOR REPORT

PWM/BUSINESS ADMINISTRATOR REPORT

TOWN CLERK REPORT

- 1) Approval to amend contracts for "Municipal Clerk/Deputy Register / Town Accountant / Airport Manager" and "Confidential Aide to Mayor / Communication Manager/ Recreation Leader" as of April 1, 2019.
- 2) Approve accrued benefit payment for Jerry Barberio not to exceed \$4,701.77. Accrued Benefit payment breakdown as follows: Accrued Vacation - \$3,141.18 Accrued Personal - \$1,560.59.
- 3) Approval of request from Police Chief Robert Jones to appoint Lieutenant Edward Slimm to the vacated position by Jerry Barberio as Deputy Emergency Management Coordinator term expires 12/31/2019.
- 4) Approve Hire of Lylian Portalatin as Bilingual Keyboard Clerk 1 for the Hammonton Joint Municipal Court office. Part-time 19.5 hours a week, rate of \$14.00per hour, no benefits. Retroactive to March 18, 2019 contingent upon all civil service requirements.
- 5) Approval to compensate Jerry Barberio at a rate of \$80.00 for any consultation and/or arbitration cases that may arise.

APPROVE BILL LIST & PURCHASE ORDERS

NEW BUSINESS

ORDINANCES FOR INTRODUCTION

RESOLUTIONS

Resolution #054 -2019- Appoint Joint Municipal Court Judge

RESOLUTION APPOINTING A JOINT MUNICIPAL COURT JUDGE

For a term of three years to begin 2/9/19 end expire 2/8/21

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

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

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

That Frank Raso is hereby appointed as Joint Municipal Court Judge for the Town of Hammonton for a term of one (3) years.

That the Joint Municipal Court Judge has agreed to provide services for the sum of \$45,000.00 per year for each year of this contract.

That the Joint Municipal Court Judge shall be available as consultant to the Officials of the Town of Hammonton and render such legal assistance as may be necessary during contract term.

That this contract is awarded as a "Professional Service", under the provisions of the Local Public Contracts Laws and the New Jersey Local Unit Pay to Play Law.

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

Resolution #055-2019- Authorizing 4th of July Parade

RESOLUTION AUTHORIZING AND ENDORSING
July 4th Independence Day Parade and Road Closure

WHEREAS, the Mayor and Council of the Town of Hammonton support and endorse the July 4th Independence Day Event scheduled to be held on July 4, 2019 with the following road closures beginning at 10:00 a.m. and ending at 1:00 p.m.:

Egg Harbor Road to Orchard Street
Bellevue Avenue to Thirst Street
Central Avenue from Bellevue Avenue to Vine Street

WHEREAS, the Town of Hammonton will provide necessary services for the July 4 2019 Independence Day Event and Road Closures including but not limited to Police assistance.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that the July 4, 2019 Independence

Resolution #056-2019- Setting Salaries of Certain Employees

RESOLUTION SETTING SALARIES OF EMPLOYEES

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance fixed a salary range for 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.

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

<u>Employee</u>	<u>Title</u>	<u>Salary Effective 4/1/2019 to 12/31/2019</u>
FINANCE	TITLE	
Frank Zuber	CMC/ACCT/DCMR/Airport Manager	\$94,299.00
Mazzeo, Denise	Confidential Aid/ Comm. Manager / Recreation Leader	\$35,460.00

<u>Employee</u>	<u>Title</u>	<u>Salary Effective 1/1/2020 to 12/31/2020</u>
FINANCE	TITLE	
Frank Zuber	CMC/ACCT/DCMR/Airport Manager	\$96,500.00
Mazzeo, Denise	Confidential Aid/ Comm. Manager/Recreation Leader	\$36,258.00

<u>Employee</u>	<u>Title</u>	<u>Salary Effective 1/1/2021 to 12/31/2021</u>
FINANCE	TITLE	
Frank Zuber	CMC/ACCT/DCMR/Airport Manager	\$99,226.00
Mazzeo, Denise	Confidential Aid/ Comm. Manager/Recreation Leader	\$37,355.00

Resolution #057-2019 – Various Refunds

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/close out of accounts are authorized as approved by the respective Department Heads of the Town of Hammonton:

Rodio, Sam N. 4 th Street	\$ 567.50	Escrow Fee
Trinity Solar	\$ 235.00	Permit Fee
Bernato, Anthony 574 11 th St	\$ 239.00	Escrow Fee
Knapp, Brandon 280 Lakeview Dr	\$ 277.50	Escrow Fee

Resolution # 058-2019 – Authorize Issuance Duplicate Tax Sale Certificate 564 11th Street

RESOLUTION AUTHORIZING THE ISSUANCE OF A
DUPLICATE TAX SALE CERTIFICATE PURSUANT TO
CHAPTER 99 OF THE PUBLIC LAWS OF 1997

WHEREAS, the Tax Collector of this municipality has previously issued a tax sale certificate to Mortellite, Anthony Jr. & Colleen which certificate is dated December 26, 2017 covering premises commonly known and referred to as lot 8 in block 1302 as set out on the municipal tax map then in use which certificate bears number 17-00010.

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the tax collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

NOW, THEREFORE, be it resolved by the Mayor and Governing Body of the Municipality of Hammonton that the Tax collector of the municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue and appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

Resolution # 059-2019 – Authorize Duplicate Tax Sale Certificate for any lost Tax Certificate

RESOLUTION AUTHORIZING THE ISSUANCE OF A
DUPLICATE TAX SALE CERTIFICATE PURSUANT TO
CHAPTER 99 OF THE PUBLIC LAWS OF 1997

WHEREAS, the Tax Collector of this municipality has previously issued tax sale certificates, as set out on the municipal tax map.

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the tax collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

NOW, THEREFORE, be it resolved by the Mayor and Governing Body of the Municipality of Hammonton that the Tax collector of the municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue and appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

Resolution #060-2019- Tax/ Water/ Sewer Refunds

A RESOLUTION
AUTHORIZING TAX / WATER / SEWER REFUNDS

Whereas, the following accounts need to have amounts credited, transferred, cancelled, refunded or changed

<u>Block / Lot</u>	<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Acct.</u>	<u>Reason</u>
2201/13	Parvin Estates LLC	79 Basin Rd	897.08	Tax	Refund
4122/2	Lereta		1304.19	Tax	Refund
2907/12	Lereta		886.99	Tax	Refund
4901/21.24	Corelogic		2019.98	Tax	Refund
3403/29.03	Daniel Panarello	11 Cara Lane	1,021.99	Utility	Cancel

Whereas, the above amounts have been corrected in the Edmunds Billing system for the Utilities and or tax module showing the correct amounts.

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

PUBLIC HEARD

MEETING ADJOURNED