

Minutes Regular Meeting of Mayor and Council – December 15, 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 - Present  
Esposito – Present  
Gribbin - Present  
Pullia - Present  
Rodio – Present  
Wuillermin - Present  
Mayor DiDonato - Present

PRESENT ALSO

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

Executive Session #R159-2014

#R159-2014

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. Treatment Solutions
2. Sayer Litigation
3. Tax Appeals
4. South Jersey Gas
5. Restuccio
6. Pulte Settlement
7. Thru the Fence

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 Esposito, seconded by Councilperson Rodio, the resolution is adopted.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

RESUME REGULAR MEETING-ROLL CALL

Councilman:

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

PRESENT ALSO

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

Kelly McLaughlin

Ms. McLaughlin wanted to recognize Hammonton in promoting health and a smoke free environment.

APPROVAL OF MINUTES

Executive Session 11/17/14  
Regular Meeting 11/17/14  
Special Executive Session 12/1/14  
Special Meeting 12/1/14

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

ROLL CALL

Councilman:

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

Mayor DiDonato declared the motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

Recognition Mrs. Pretty Mody-Atlantic County Library

Recognition Councilman Paul Esposito

Recognition Councilman Dan Bachalis

Hearing Ordinance #028-2014 Salaries Various Officials

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 that the salaries, clothing allowance, education stipend, health insurance buyout, cell phone reimbursement, sick, vacation, personal time, holidays, comp time and longevity shall apply to officials listed on this ordinance for 2014-2017 per Town Code and Individual Contracts. Salary Minimum and Maximums are as follows:

<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 Off//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
Tax Collector	\$ 77,398.00	\$ 80,525.00
PWM/BA	\$ 92,250.00	\$ 119,500.00

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.

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

No one desired to be heard.

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

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Hearing Ordinance #036-2014 Prohibit Smoking Town Owned Property

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, bidis, kreteks, snus, 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.

Motion by Councilperson Bachalis, seconded by Councilperson Esposito, the ordinance is taken up for second reading and public hearing. Motion carried.

No one desired to be heard.

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

**ROLL CALL**

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Yes

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Hearing Ordinance #038-2014 Salary Municipal Clerk

Ordinance #038-2014

AN ORDINANCE FIXING THE SALARY(S) 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 that the salaries, education stipend, cell phone reimbursement, sick time, vacation time, personal time, holidays, longevity shall apply to officials listed on this ordinance for 2014-2017 per Town code and individual contract. Salary minimum and maximums are as follows:

<u>Title</u>	<u>Minimum</u>	<u>Maximum</u>
Municipal Clerk	\$ 67,240.00	\$ 80,740.00

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.

Motion by Councilperson Gribbin, seconded by Councilperson Bachalis, the ordinance is taken up for second reading and public hearing. Motion carried.

No one desired to be heard.

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

ROLL CALL

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Yes

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Hearing Ordinance #039-2014 Salaries Public Safety Telecommunicators

ORDINANCE # 39 -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 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 term 2014-2017 per Town Code and GWU Contract. Individuals shall be paid pursuant to the contract. Minimums and maximum salaries as per contract are 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.

Motion by Councilperson Esposito, seconded by Councilperson Gribbin, the ordinance is taken up for second reading and public hearing. Motion carried.

No one desired to be heard.

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

ROLL CALL

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Yes

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Hearing Ordinance #040-2014 Salaries Highway Department Employees

ORDINANCE #040-2014  
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 salaries, clothing allowance, education stipend, health insurance buyout, cell phone reimbursement, sick time, vacation time, personal time, comp time, holidays and overtime shall apply to members for contract term 2014-2017 per Town Code and GWU Contract. Individuals shall be paid pursuant to the contract. Minimums and maximum salaries as per contract are as follows:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Laborer	27,183.	50,947.
Mechanic	38,794.	44,523.
Truck Driver/Mechanic's Helper	31,183.	47,997.
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.

Motion by Councilperson Rodio, seconded by Councilperson Wuillermin, the ordinance is taken up for second reading and public hearing. Motion carried.

No one desired to be heard.

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

ROLL CALL

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Yes

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Hearing Ordinance #041-2014 Salaries White Collar Employees

ORDINANCE #041 - 2014  
AN ORDINANCE FIXING THE SALARIES OF THE  
Government Workers Union White Collar Employees

BE IT ORDAINED by Mayor and Common Council of the Town of Hammonton, County of Atlantic, New Jersey that the salaries, education stipend, health insurance buyout, sick time, vacation time, personal time, comp time, holidays and overtime shall apply to Members for contract term 2014-2017 per Town Code and GWU Contract. Individuals shall be paid pursuant to the contract. Minimum and maximum salaries as per contract are as follows:

<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.



Motion by Councilperson Gribbin, seconded by Councilperson Esposito, the ordinance is taken up for second reading and public hearing. Motion carried.

No one desired to be heard.

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

#### ROLL CALL

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Yes

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

#### COMMITTEE REPORTS

##### Business & Industry-Councilman Gribbin

Report on Mainstreet Meeting held November 19

3rd Thursday set for December 18th, 6-9 pm

Tourism and Development Committee met on December 2nd, moving forward for winery tour

Chamber of Commerce Uptown Committee is set to meet December 16th

Welcome new businesses

Encourage residents to shop locally

Pleasure serving with Councilmen Bachalis and Esposito

Wished everyone a Merry Christmas

##### Administration -Councilman Esposito

Administration report covered earlier this evening

Pleasure serving with council

Wished everyone a Merry Christmas

##### Education & Quality of Life-Councilman Bachalis

Congratulated St. Joseph Football Team

Congratulated All Stars Field Hockey and Soccer Teams

Thanked Dennis Levinson, County Executive for his kind words in the Hammonton Gazette

Walden Estates inspection to be discussed under Engineer Report

Asked council to continue to provide Lakewater Quality, Historic Preserv as well as other Committees with funding

Thanked Administrator and Nick DeStefano, Information Technology on informational web pages

Doggie Pictures with Santa

St. Joseph High School Open to Public Events

Susquecentennial Committee Meeting

Thanked Mayor and Council for their support, Business Administrator, Town Clerk and staff and hard work

Thanked community who serve on various Town Committees

Thanked Barbara, his wife, for her support while he completed his duties in office

Thanked the people of Hammonton for giving him the opportunity to serve

Wished everyone a happy holiday

##### Public Works & Transportation-Councilman Rodio

Thanked Councilmen Esposito and Bachalis for the years they served together  
Deferred action items to engineer report  
Deferred public works and airport to PWM/BA Report  
Thanked everyone and wished them a happy holiday

Water & Sewer – Councilman Wuillermin

Reviewed Past Years Achievements as follows:

Waste Water Management Plan with Pinelands Commission lead to Boyer Avenue Drip Irrigation which is now Operational

Subsurface drip system on-site athletic fields

Well 4 facility upgrades to treat VOV's and remove Radioactive Particles and Increase Pumping Capacity of Well

Upgraded Water and Sewer Utilities (Grape, Second, Pratt and Packard Project)

Wells 1 and 3 will have treatment facilities

Acknowledged and thanked Councilmen Bachalis and Esposito for their energy and hard work on council

Wished everyone a Merry Christmas, Happy Hanukah and New Year

Mayor DiDonato asked for a Moment of Silence in Memory of Mary Streitfeld

ENGINEER REPORT

**SEWER & WATER ACTION ITEM:**

1. **Pratt, Packard, Grape & Second Street Utility Replacement (ARH #11-40046 ~ P2014.0767):**

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 has been installed along this street.

Paving – Base course paving has been completed North of Central Avenue. We anticipate the remaining base course paving to occur the week of December 15, 2014 with top course paving to occur in the spring of 2015.

Second Street

Utilities – All utilities have been installed on this street.

Concrete – Concrete work is ongoing along this roadway. It is anticipated that all concrete work will be completed by December 12, 2014.

Paving - We anticipate base course paving to occur the week of December 15, 2014 with top course paving to occur in the spring of 2015.

Pratt Street

Utilities – The Contractor has begun the sanitary sewer replacement. During the winter months it is anticipated that all utility work will be completed.

Concrete – It is anticipated that this work will occur in the spring of 2015.

Paving – It is anticipated that this work will occur in the spring of 2015.

With the increased time frame granted to the contractor to complete the work on Pratt Street, additional time related to project inspection will occur. Although the contractor may not be working everyday due to weather and holidays, we have projected the amount of work days that will be required to complete the

project construction and close-out documents. We have attached the ARH proposal dated 12/2/14 for Council's consideration. As noted, the cost for the additional inspection is included in the NJEIFP allotments for engineering, planning and design.

Motion by Councilperson Wuillermin, seconded by Councilperson Rodio, approve ARH proposal (14-0767) dated 12/2/14 totaling \$80,000.00 to cover increase in project construction time frame and authorize the issuance of a new purchase order for same to be derived from the NJEIFP funding allotments.

**ROLL CALL**

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Yes

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

**2. 2015 Fiscal Year, NJEIFP Projects Underground Drip Irrigation (ARH #11-01088):**

As requested by Council, we directed a letter to the NJEIFP to notify them that the Town has declined the funding offer (low interest loan) for the installation of the Underground Drip Irrigation component, since the work will be completed by Town forces along with several other factors which would derive a cost savings to the Town.

Ron Curcio and Ray Smith met with Jerry Barberio related to the completion of design plan revisions to aid in system construction. Also as discussed, ARH has completed a number of tasks in response to NJEIFP requirements, plans, environmental responses, etc. as a result of their funding offer that the Town received back in August of 2014. ARH has continued to provide updates and responses to NJEIFP requests in order to try and meet project deadlines. The cost for ARH to complete this work and to modify the design plans for construction as requested by Jerry Barberio is \$4,800.00. This cost would have been part of the construction management portion of the funding allotment should the project have proceeded forward to obtain an Authorization to Advertise and bid.

Motion by Councilperson Wuillermin, seconded by Councilperson Rodio, approve ARH proposal totaling \$4,800.00 to cover the costs for the tasks as described above and issuance of a new purchase order or reallocation of existing purchase orders to cover this cost contingent upon estoppel period.

**ROLL CALL**

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Yes

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

**3. Valley Avenue Utility Replacement (ARH #11-30159 ~ P2014.0753):**

At the Special meeting of Council, a Bond Ordinance was passed related to the reallocation of unexpended funds from the P&D allowance from well #4. We prepared a proposal for Council's consideration to complete the first phase of the survey/design for the Valley Avenue Utility Replacement and Roadway Reconstruction Project for Mayor and Council's consideration. The project design plans,

quantities, estimates and specifications must be submitted to the NJEIFP 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 NJEIFP.

We have attached a ARH proposal dated 11/13/14 totaling \$154,000.00. Within the proposal , we have also included a chart which includes the NJEIFP allowances provided for each project category. We understand that a portion of the ARH proposal possibly \$100,000.00 could be authorized this year so as to allow the project to get started with the remaining portion being considered within next year's municipal budget or a project bond ordinance.

We will also be preparing a general project description in order to receive price quotes to complete the following tasks:

1. Obtain price quotes to complete the cleaning, bypass pumping and video of the sanitary sewer main along the project length of Valley Avenue and a portion of Broadway.
2. Obtain price quotes for the use of ground penetrating radar to determine the extent of the concrete encased sanitary sewer main along Valley Avenue.

The cost for the above noted services could be paid for out of the project's NJEIFP, P&D allowance once a new bond ordinance or temporary municipal budget is adopted. These services will be needed in order to complete the project design.

Motion by Councilperson Wuillermin, seconded by Councilperson Bachalis, approve first phase of the ARH proposal #14-0753 dated 11/13/14 for the amount stipulated by Council possibly \$100,000.00 to begin the fieldwork and design subject to the expiration of the estoppel period for the bond ordinance passed by Council on Monday, December 1, 2014 contingent upon the estoppel period.

**Councilman Gribbin excused himself from the meeting for a family emergency.**

**ROLL CALL**

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Absent

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

**4. 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 prepared a revised proposal dated 12/3/14 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 also includes the work completed to date on the project as request by the Mayor and Council and as further detailed in our proposal.

Motion by Councilperson Wuillermin, seconded by Councilperson Esposito, approve ARH proposal #14-0251 dated 12/3/14 totaling \$15,500.00 subject to the expiration of the estoppel period for the bond ordinance passed by Council on Monday, December 1, 2014 contingent upon the estoppel period.

**ROLL CALL**

Councilman:

Bachalis - Yes

Esposito – Yes  
Gribbin - Absent  
Pullia - Yes  
Rodio – Yes  
Wuillermin - Yes  
Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

**PUBLIC WORKS ACTION ITEMS:**

**5. Walden Estates Subdivision, Judy Court (ARH #11-11003):**

On Saturday, December 6, 2014 an on-site inspection of project site improvements was completed. Dan Bachalis from the Quality of Life Committee, Bob Vettese from ARH, representatives from the Home Owners Association and the Developer were present. The inspection was at the request of the developer for consideration of release of their project Performance Bond. There are a few minor items that need attention which could be addressed with the project Maintenance Bond. We would therefore recommend that the project Performance Bond be released subject to the applicant posting a Maintenance Bond.

Motion by Councilperson Bachalis, seconded by Councilperson Wuillermin, authorize release of the project Performance Bond subject to the following conditions:

1. Posting of a Maintenance Bond in the amount of \$72,264.30 which will remain in effect for a period of two (2) years beginning 1/1/15.
2. Review and approval of the Maintenance Bond from the Town Solicitor and Risk Manager.
3. Verification from the Planning Board Secretary that all bills from the Board's Professionals have been satisfied.

**ROLL CALL**

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

Mayor DiDonato declared the motion carried.

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

ARH is working on the latest set of comments from the County Engineer's office related to the above noted project. The Inter-local Services Agreement between the Town and County for the survey, design and permitting work for the project extended between January 1, 2014 through December 31, 2014. Item #6 of the terms and conditions section of the agreement stipulates the following:

*"If the work is proceeding but has not been completed by December 31, 2014, the term for this project shall be automatically extended for one additional year until December 31, 2015."*

We will need additional time to complete the remaining tasks for the project.

Motion by Councilperson Bachalis, seconded by Councilperson Esposito, authorize that a letter be directed to the County under the Mayor's signature formally requesting a one year extension to the Inter-local Services agreement for the project.

**ROLL CALL**

Councilman:  
Bachalis - Yes

Esposito – Yes  
Gribbin - Absent  
Pullia - Yes  
Rodio – Yes  
Wuillermin - Yes  
Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

**7. Roadway Opening Ordinance Revisions (ARH #P2014.0715):**

As discussed at the last Council meeting, we have reviewed and will work with the Town Solicitor related to providing revisions to the present Roadway Opening Ordinance which is contained within several articles of Chapter 247 of the General Town Code entitled “Streets and Sidewalks”. We have already completed a substantial portion of the work to include the items of concern expressed by Council. We would estimate a cost of \$1,160.00 to include the following tasks:

1. For work complete to date and additional modifications of the various ordinance articles of Chapter 247 to comply with current restoration standards.
2. Meeting with Town Solicitor to finalize revisions discussed with the PWTC for introduction early next year.

No action this evening, will consider in 2015 budget.

**PUBLIC WORKS INFORMATION ITEMS:**

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

The NJDOT has allotted \$230,000.00 to the Town to complete a bike path extension from the NJ Transit Station to Hammonton Lake Park. 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 to \$300,000.00

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

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

The contractor has completed all the site construction work along with the punchlist items. We have requested and the NJDOT has conducted an on-site inspection of the project improvements which was satisfactory. The contractor has supplied the project Maintenance Bond which must be reviewed and approved by the Town Solicitor and Risk Manager. If satisfactory, the final payment check could be released to the contractor as approved by Council last meeting. The final project construction total was \$223,295.50 which reflects a cost reduction of \$38,989.50 from the original contract award price of \$262,285.00. We are preparing the paperwork for final project reimbursement from the NJDOT. 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.

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

ARH is working with the Town Solicitor to incorporate the curb and sidewalk ordinance revisions into the Roadway Opening Ordinance Chapter #247 which should be ready for introduction early next year.

**11. Fairview Avenue/White Horse Pike Signal Timing Change (ARH #11-01000):**

As requested at the last Council meeting, we have made a number of inquiries related to the request to modify and extend the green time on Fairview Avenue at the above noted signalized intersection for specific times of the day. We have prepared a memo related to those discussions and forwarded same to various Town, NJDOT and County personnel. We have not received any additional comments or direction as to what options are being considered.

**SEWER AND WATER INFORMATION ITEMS:**

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

The contractor is continuing work at the site. The contractor has completed demolition work of the center portion of the existing building and relocated the generator from the rear of the building. Additionally, piping materials and steel-reinforcing bars have been delivered to the site and the contractor has started that installation along with the building foundation work. TIGG Corporation (carbon filter subcontractor to TKT) has emptied the spent carbon from the two (2) on-site filters. We will keep Council informed of further progress.

The Spillfund had indicated that the repair to the inner casing of Well #1 would be considered general maintenance/repair work and is not eligible for reimbursement. Therefore, the proposal from TKT for said work totaling \$19,586.75 would be the Town's responsibility.

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

As authorized by Council and approved by SJ Gas, ARH is continuing with the 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. As reported last meeting, some of the work required includes the demolition of the existing circular building closest to 12<sup>th</sup> Street. This demolition will require AT&T to relocate their proposed equipment into a portion of the main Water Department building.

We have reviewed the conceptual sketches for this relocation 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. We are waiting for an official response from AT&T related to the area set aside for relocation of their equipment. 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 along with the design 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., very soon 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. Likewise, the Solicitor could update Council on his discussion with SJ Gas Attorney.

**14. 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.

**15. 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 prepared 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.

The various cost estimates were also reviewed with the PWTC and provided to the Town Solicitor to formulate into an agreement between SJ Gas and the Town. This agreement will be required in order for the project components to move forward. If beneficial, we could forward the sketches, cost estimates and general narrative to Ken Sheppard at SJ Gas so that he too could begin the process for discussions with his staff and SJ Gas Board and their attorney. The Solicitor will provide Council with an update related to his discussions with the attorney for SJ Gas.

### SOLICITOR REPORT

#### Fire Truck Bid

Motion by Councilperson Pullia, seconded by Councilperson Wuillermin, authorize the Town to bid fire truck.

#### ROLL CALL

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Absent

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

#### Three-Way Stop at Grape & Packard Streets

##### Revaluation

##### Pulte/Traditions at Blueberry Ridge

Motion by Councilperson Rodio, seconded by Councilperson Esposito, authorize execution of settlement documents to correct water retention on properties.

#### ROLL CALL

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Absent

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

#### Airport Ground Lease



Traffic Light at Fairview Avenue and White Horse Pike  
#R171-2014 Treatment Solutions Litigation – Approval of Settlement  
RESOLUTION NO. R171-2014

Resolution Approving Settlement of Treatment Solutions litigation with reservation of rights

BE IT RESOLVED, by the Mayor and Common Council of the Town of Hammonton, County of Atlantic and State New Jersey, that there be and hereby is authorized the following action relating to the litigation pending in the United States District Court for the District of New Jersey filed as Case No. 1:12-cv-00209-RNB-KMW;

WHEREAS, the above litigation was filed in 2012; and

WHEREAS, the case has been the subject of three mediation sessions; and

WHEREAS, a recommendation presented by the mediator in mediation session #3 would result in a settlement of one million four hundred thousand dollars (\$1,400,000.00), which amount is within the Town's coverage limits; and

WHEREAS, Plaintiff was agreeable to the terms of that proposed settlement and the Town's liability carrier also agreed conditioned upon the Town of Hammonton reimbursing the carrier in the amount of Two Hundred Thousand Dollars (\$200,000.00) (which would be in addition to the Town's contractual co-pay and reimbursement obligations) in four equal annual payments commencing in 2015; and

WHEREAS, Mayor and Common Council of the Town of Hammonton has given careful consideration to the proposed resolution as set forth above and does not wish to lose the opportunity to approve the settlement given Plaintiff's demands, as supported by Plaintiff's experts significantly in excess of the Town's coverage limits; and

WHEREAS, after discussions with the municipal attorney, the attorney for the Hammonton Zoning Board of Adjustment and with its risk manager, as well as, considering the litigation status as presented by the Town's defense counsel, Mayor and Common Council of the Town of Hammonton believe it is in the Town's best interest to resolve this litigation at the figure recommended by the mediator but believe the carrier's requested contribution toward same is not justified under the principles set forth in the case of Rova Farms Resort, Inc. v. Investors Insurance Company of America, 65 N.J. 474 (1974) which held that a similar proposal made by a carrier constituted bad faith.

NOW, THEREFORE, it is on this 15<sup>th</sup> day of December, 2014, RESOLVED, that:

1. The terms of the proposed settlement are acceptable subject to the provisions of the immediately following paragraph.
2. The Town reserves its rights to take formal action to declare the carrier's request for contribution improper and in bad faith under Rova Farms, given the opportunity to settle the litigation within the Town's coverage limits.

Motion by Councilperson Esposito, seconded by Councilperson Bachalis, authorize settlement of Treatment Solutions Litigation and adopt Resolution #171-2014.

ROLL CALL

Councilman:  
Bachalis - No  
Esposito – Yes  
Gribbin - Absent  
Pullia - Yes  
Rodio – Yes  
Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Complaint Sayer vs. Hammonton Planning Board

Motion by Councilperson Wuillermin, seconded by Councilperson Rodio, authorize Mr. Michael Malinsky, Planning/Zoning Solicitor to represent Town of Hammonton in complaint at a cost not to exceed \$3,000.00.

ROLL CALL

Councilman:

Bachalis - Yes

Esposito – Recused

Gribbin - Absent

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Recused

Mayor DiDonato declared the motion carried.

MAYOR REPORT

Wished our 15,000 residents Merry Christmas and Happy Holidays

Thank you

Councilman Pullia also thanked Councilmen Bachalis and Esposito and wished everyone a Happy Holiday.

PWM/BUSINESS ADMINISTRATOR REPORT

Gas/Diesel Bid

Motion by Councilperson Wuillermin, seconded by Councilperson Esposito, authorize the Business Administrator and Purchasing Agent to prepare specifications and acquire bids for gasoline and diesel for the Town of Hammonton.

ROLL CALL

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Absent

Pullia - Yes

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

Snow and Salt Operations

Airport Project started 12/1/14

Succession Plan for Utility Department

Motion by Councilperson Wuillermin, seconded by Councilperson Esposito, approve Utility Department Succession Plan as prepared by Jerome Barberio, PWM/BA and authorize submission to NJ DEP.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Curbside Leaf Season will continue until December 31, 2014

Bulky pickup resumes Jan 5-Jan 9

Brush pickup resumes Jan 12 - Jan 16

Trash Pickup for Christmas and New Years Day

Thursday and Friday trash will be picked up 12/26/14

Thursday and Friday trash will be picked up 1/2/15

Thru the Fence Agreement Deadline December 31<sup>st</sup> 2014 at 4:00 pm

Motion by Councilperson Wuillermin, seconded by Councilperson Bachalis, authorize Thru the Fence Agreement Deadline of December 31, 2014 at 4:00 pm to comply with FAA regulations.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Thank you Councilmen Bachalis and Esposito

TOWN CLERK REPORT

1. Accept resignation Monica Newton, Deputy Clerk/Recreation Leader eff 12/3/14
2. Accept resignation Mercy Santiago, PT Public Safety Telecommunicator eff 12/5/14
3. Approve Fire Co. #1 actions as follows:
  - Accept new members Andrew Griess, Eric Adkisson, Richard Wolcott
  - Remove Chris Ballin, Theilo LanHam, Robert Thomas, Frank Wolfel
4. Confirm NJ CSC appointments as follows:
  - Kim Torres - Municipal Court Administrator
  - Sandra Long - Deputy Municipal Court Administrator

Motion by Councilperson Esposito, seconded by Councilperson Bachalis, Town Clerk Report Items 1-4 are approved.

ROLL CALL

Councilman:  
Bachalis - Yes  
Esposito – Yes  
Gribbin - Absent  
Pullia - Yes

Rodio – Yes  
Wuillermin - Yes  
Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

APPROVE BILL LIST & PURCHASE ORDERS

Motion by Councilperson Bachalis, seconded by Councilperson Esposito, the bill list and purchase orders for December are approved.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

RESOLUTIONS

#R160-2014 Amending 125-14 PBA Salary

#R160-2014  
RESOLUTION AMENDING #R125-14

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

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

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

<u>POLICE DEPT.</u>		<u>TITLE</u>		<u>1/1/15-6/30/15</u>
Reustle, David	police officer		\$	47,945.00

<u>POLICE DEPT.</u>		<u>TITLE</u>		<u>7/1/15-12/31/16</u>
Reustle, David	police officer		\$	51,001.00

<u>POLICE DEPT.</u>		<u>TITLE</u>		<u>1/1/16-12/31/16</u>
Reustle, David	police officer		\$	51,101.00

<u>POLICE DEPT.</u>		<u>TITLE</u>		<u>1/1/17-12/31/17</u>
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Reustle, David                      police officer                      \$                      54,579.00

#R161-2014 Request Health Benefit Study Commission to recognize Local Pension Funding

#R161-2014

RESOLUTION EXPRESSING THE IMPORTANCE  
TO RECOGNIZE THE STRENGTH OF LOCAL PENSION FUNDING  
IN REGARDS TO RECOMMENDATIONS FROM GOVERNOR  
CHRISTIE'S PENSION AND HEALTH BENEFIT STUDY COMMISSION

WHEREAS, State actuaries confirm by the latest Valuation Report the pension and benefit reform enacted in 2010 and 2011, coupled with the consistent pension payments made by employees and local governing bodies, have resulted in the savings: and

WHEREAS, the fiscal health of "Other Than State" public pension systems, report a distinction between local commitments, and the commitments which are a State government's responsibility; and

WHEREAS, according to the latest Valuation Reports, local government Public Employees Retirement System (local PERS) and local Police and Fire Retirement System (local PFRS) are more sound, due to the fact municipalities and counties have funded full employer contributions as required for over a decade, with local PERS currently funded (comparing assets to liabilities) at 73.9% and local PFRS is currently funded at 76.9% according to the experts; and

WHEREAS, the State PERS, on the other hand, is currently funded at 48.1% and State PFRS is at 50.8% and both will go lower for lack of payment; and

WHEREAS, the Officers of the League of Municipalities have submitted a statement to Governor Christie's Pension and Health Benefit Study Commission, urging that the Final Report and Recommendations of that Study Commission not weaken the vitality of the local pension plans;

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

1. The Mayor and Council urge State policy-makers to recognize the deficit issues are State Funding problems, and reject recommendations that would threaten municipal budgets and cause property tax payers to share the cost.
2. The Mayor and Council recognize the State's budget problems and are anxious to see results but cannot permit a shifting of the State burden to our property tax payers.
3. The Pension and Health Benefits commission must also address State mandated requirements which drive up the cost of funding health benefits insurance by property tax payers.
4. A certified copy of this Resolution is to be forwarded to Governor Chris Christie, State Treasurer Andrew Sidamon-Eristoff, NJ Senate and Assembly and the League of Municipalities.

#R162-2014 Setting 2015 Council Meeting Dates

#R162-2014

WHEREAS, the Open Public Meeting Act otherwise known as Chapter 231 of the Public Laws of 1975 requires that all municipalities adopt a Resolution setting the time, place and date of their meeting; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, as follows:

1. There shall be an **Organization Meeting at 6:00 p.m. January 5, 2015** at which time Mayor and Common Council of the Town of Hammonton will reorganize for the full year and conduct such business, including emergent matters, as is necessary.
2. The following is the list of **Regular Council Meeting dates for year 2015**. Said meetings will begin at 6:00 p.m. with an executive session, if necessary, which will adjourn to the public portion of the meeting at 7:00 p.m., in the Town Hall Council Chambers, 100 Central Avenue, Hammonton, New Jersey 08037:

January 26	July 27
February 23	August 24
March 23	September 28
April 20	October 26
May 18	November 16
June 22	December 14

3. That the Hammonton Gazette and the Atlantic City Press are those newspapers designated as the papers to which all notices are to be sent as to all meetings not specifically provided for in this Resolution to Chapter 231 of the Public Laws of 1975.
4. That minutes shall be kept and provided as required by said statute by the Town Clerk of all the meetings set forth above and shall be available to the public pursuant to the requirements of said law.

#R163-2014 Tax Resolution

#R163-2014

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
2907-13	Bilder	361 S 3 <sup>rd</sup> Street	2,206.10	Util	Refund overpayment	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.

#R164-2014 Various Refunds

#164-2014

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:

Vegas	Rental Registration	\$150.00
Lucca	Rental Registration	\$ 50.00

#R165-2014 Salaries Various Officials

RESOLUTION

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

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

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 that the following salaries are set:

<u>NAME OF EMPLOYEE</u>	<u>CLASSIFICATION</u>	<u>2014</u>	<u>NOTATIONS</u>
Frank Domenico	Const.Bldg.FireEnf.Zon	75,802.00	
Scott Rivera	Dept Head of Public Works	53,865.00	
Kim Torres	Municipal Court Adm.	56,200.00	Effective 1/27/14
Rosemarie Jacobs	Treas/Collector/Search	80,898.00	
Frank Zuber	Accountant	66,154.00	
Mary Joan Wyatt	Tax Assessor	80,201.00	
Nick DeStefano	Commun. Sys. Tech 2	57,054.00	
Audrey Boyer	Prin. Clerk Typist	52,900.00	
Robert Jones	Police Chief	113,522.00	
Jerome Barberio	PWM/BA	92,250.00	
April Boyer Maimone	Municipal Clerk	69,740.00	

<u>NAME OF EMPLOYEE</u>	<u>CLASSIFICATION</u>	<u>2015</u>	<u>NOTATIONS</u>
Frank Domenico	Const.Bldg.FireEnf.Zon	77,398.00	
Scott Rivera	Dept Head of Public Works	70,500.00	
Kim Torres	Municipal Court Adm.	57,288.00	
Rosemarie Jacobs	Treas/Collector/Search	82,446.00	
Frank Zuber	Accountant	67,569.00	
Mary Joan Wyatt	Tax Assessor	81,727.00	
Nick DeStefano	Commun. Sys. Tech 2	58,277.00	
Jerome Barberio	PWM/BA	112,500.00	
Audrey Boyer	Prin. Clerk Typist	55,300.00	
Robert Jones	Police Chief	115,834.00	
April Boyer Maimone	Municipal Clerk	74,240.00	

<u>NAME OF EMPLOYEE</u>	<u>CLASSIFICATION</u>	<u>2016</u>	<u>NOTATIONS</u>
Frank Domenico	Const.Bldg.FireEnf.Zon	79,024.00	
Scott Rivera	Dept Head of Public Works	72,500.00	
Kim Torres	Municipal Court Adm.	58,398.00	
Rosemarie Jacobs	Treas/Collector/Search	84,025.00	
Frank Zuber	Accountant	69,010.00	
Mary Joan Wyatt	Tax Assessor	83,284.00	
Nick DeStefano	Commun. Sys. Tech 2	59,523.00	
Jerome Barberio	PWM/BA	119,500.00	
Audrey Boyer	Prin. Clerk Typist	57,700.00	
Robert Jones	Police Chief	118,191.00	

April Boyer Maimone      Municipal Clerk                      78,740.00

<u>NAME OF EMPLOYEE</u>	<u>CLASSIFICATION</u>	<u>2017</u>	<u>NOTATIONS</u>
Frank Domenico	Const.Bldg.FireEnf.Zon	79,124.00	
Scott Rivera	Dept Head of Public Works	74,500.00	
Kim Torres	Municipal Court Adm.	59,530.00	
Rosemarie Jacobs	Treas/Collector/Search	84,025.00	
Frank Zuber	Accountant	69,110.00	
Mary Joan Wyatt	Tax Assessor	83,284.00	
Nick DeStefano	Commun. Sys. Tech 2	59,623.00	
Jerome Barberio	PWM/BA	119,500.00	
Audrey Boyer	Prin. Clerk Typist	57,700.00	
Robert Jones	Police Chief	118,291.00	
April Boyer Maimone	Municipal Clerk	83,240.00	

#R166-2014 Salaries Public Safety Telecommunicators

#R 166- 2014

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

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

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</u> <u>TOTAL</u>	<u>NOTATIONS</u>
Helen Bell	Pub Safety Telec.	28,560.00	
Dean Humphries	Chief Pub Safety Telec	53,031.00	
Paul Sacco	Pub Safety Telec.	52,011.00	
Linda Martinelli	Pub Safety Telec	37,080.00	
James Czerwinski	PT Pub Safety Telec	\$15.00 Hourly	
David DeStefano	PT Pub Safety Telec	\$15.00 Hourly	
Sabrina Petkevis	PT Pub Safety Telec	\$15.00 Hourly	
Mercy Santiago	PT Pub Safety Telec	\$15.00 Hourly	
Linda Slimm	PT Pub Safety Telec	\$15.00 Hourly	

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2015</u> <u>TOTAL</u>	<u>NOTATIONS</u>
Helen Bell	Pub Safety Telec.	29,131.00	
Dean Humphries	Chief Pub Safety Telec	54,062.00	



Paul Sacco	Pub Safety Telec.	53,021.00
Linda Martinelli	Pub Safety Telec.	37,912.00

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2016 TOTAL</u>	<u>NOTATIONS</u>
Helen Bell	Pub Safety Telec.	29,714.00	
Dean Humphries	Chief Pub Safety Telec	55,113.00	
Paul Sacco	Pub Safety Telec.	54,051.00	
Linda Martinelli	Pub Safety Telec.	38,758.00	

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2017 TOTAL</u>	<u>NOTATIONS</u>
Helen Bell	Pub Safety Telec.	30,408.00	
Dean Humphries	Chief Pub Safety Telec	56,185.00	
Paul Sacco	Pub Safety Telec.	55,102.00	
Linda Martinelli	Pub Safety Telec.	39,619.00	

#R167-2014 Salaries Highway Employees

#R167 -2014

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

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

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 the following salaries are set:

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2014 TOTAL</u>	<u>NOTATIONS</u>
Bobby Bradbury	Equipment Operator	53,096.00	
Jorge Barreto	Equipment Operator	52,796.00	
Alex DeSilvio	Mechanic	39,094.00	
Steve Taylor	MechanicHelp/Truck Dr	46,044.00	
Santo Cannistra	Truck Driver	36,346.00	
Juan Alvarez	Laborer	49,909.00	
William Martinez	Laborer	49,909.00	
Chris Ballin	Truck Driver	45,205.00	

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2015 TOTAL</u>	<u>NOTATIONS</u>
Bobby Bradbury	Equipment Operator	54,112.00	
Jorge Barreto	Equipment Operator	53,812.00	
Alex DeSilvio	Mechanic	43,194.00	
Steve Taylor	MechanicHelp/Truck Dr	45,052.00	
Santo Cannistra	Truck Driver	37,163.00	
Juan Alvarez	Laborer	50,869.00	
William Martinez	Laborer	50,869.00	

Chris Ballin                      Truck Driver                      46,189.00

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2016 TOTAL</u>	<u>NOTATIONS</u>
Bobby Bradbury	Equipment Operator	55,148.00	
Jorge Barreto	Equipment Operator	54,848.00	
Alex DeSilvio	Mechanic	44,150.00	
Steve Taylor	MechanicHelp/Truck Dr	46,033.00	
Santo Cannistra	Truck Driver	37,994.00	
Juan Alvarez	Laborer	51,848.00	
William Martinez	Laborer	51,848.00	
Chris Ballin	Truck Driver	47,191.00	

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2017 TOTAL</u>	<u>NOTATIONS</u>
Bobby Bradbury	Equipment Operator	56,205.00	
Jorge Barreto	Equipment Operator	55,905.00	
Alex DeSilvio	Mechanic	45,123.00	
Steve Taylor	MechanicHelp/Truck Dr	47,032.00	
Santo Cannistra	Truck Driver	38,840.00	
Juan Alvarez	Laborer	52,847.00	
William Martinez	Laborer	52,847.00	
Chris Ballin	Truck Driver	48,211.00	

#R168-2014 Salaries White Collar

#R168 -2014  
RESOLUTION

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

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

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>	<u>NOTATIONS</u>
Andrea Effinger	Technical Assistant	51,768.00	
Martha Silvesti	Keyboard Clerk 3	51,568.00	
Patty Berenato	Keyboard Clerk 3	50,868.00	
Mary Massara	Keyboard Clerk 2	49,338.00	
Danielle Noto	Keyboard Clerk 2	49,238.00	
Sandy Long	Dep. Mun. Court Adm.	38,644.00	
Kim Maclane	Keyboard Clerk 1	\$12.24	hr
Deborah Fitchett	Keyboard Clerk 1	\$12.24	hr
Pam DiGerolamo	Keyboard Clerk 1	\$12.75	hr

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2015 TOTAL</u>	<u>NOTATIONS</u>
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Andrea Effinger	Technical Assistant	52,755.00	
Martha Silvesti	Keyboard Clerk 3	52,555.00	
Patty Berenato	Keyboard Clerk 3	51,855.00	
Mary Massara	Keyboard Clerk 2	50,295.00	
Danielle Noto	Keyboard Clerk 2	50,295.00	
Sandy Long	Dep. Mun. Court Adm.	39,503.00	
Kim Maclane	Keyboard Clerk 1	\$12.48	hr
Deborah Fitchett	Keyboard Clerk 1	\$12.48	hr
Pam DiGerolamo	Keyboard Clerk 1	\$13.01	hr

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2016 TOTAL</u>	<u>NOTATIONS</u>
Andrea Effinger	Technical Assistant	53,762.00	
Martha Silvesti	Keyboard Clerk 3	53,562.00	
Patty Berenato	Keyboard Clerk 3	52,862.00	
Mary Massara	Keyboard Clerk 2	51,271.00	
Danielle Noto	Keyboard Clerk 2	51,271.00	
Sandy Long	Dep. Mun. Court Adm.	40,377.00	
Kim Maclane	Keyboard Clerk 1	\$12.73	hr
Deborah Fitchett	Keyboard Clerk 1	\$12.73	hr
Pam DiGerolamo	Keyboard Clerk 1	\$13.07	hr

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2017 TOTAL</u>	<u>NOTATIONS</u>
Andrea Effinger	Technical Assistant	54,789.00	
Martha Silvesti	Keyboard Clerk 3	54,589.00	
Patty Berenato	Keyboard Clerk 3	53,889.00	
Mary Massara	Keyboard Clerk 2	52,266.00	
Danielle Noto	Keyboard Clerk 2	52,266.00	
Sandy Long	Dep. Mun. Court Adm.	41,267.00	
Kim Maclane	Keyboard Clerk 1	\$12.98	hr
Deborah Fitchett	Keyboard Clerk 1	\$12.98	hr
Pam DiGerolamo	Keyboard Clerk 1	\$13.07	hr

#R169-2014 Amending Chapter 48 Retirement Benefits

#R169-2014  
STATE OF NEW JERSEY  
DEPARTMENT OF TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
STATE HEALTH BENEFITS PROGRAM

A Resolution to adopt the provisions of Chapter 48 N.J.S.A. 52:14.17.38 under which a public employer may agree to pay for the State Health Benefits Plan coverage of certain retirees.

Be it resolved by the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey, 0045-00 hereby elects to adopt the provisions of N.J.S.A. 52:14.17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission to implement the provisions of that law.

Be it resolved this resolution affects employees of the Government Workers Union consisting of White Collar, Blue Collar Highway and Public Safety Telecommunication Operators as well as employees of the Municipal Utility Department consisting of Hammonton Water Department Assoc. and Hammonton WWTP Assoc.

and is effective January 1, 2014. Employees belonging to the above unions/bargaining units and hired on or after January 1, 2014 will no longer retire with health benefits for themselves and their dependents.

Be it resolved that adoption of this resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any Chapter 88 or Chapter 48 Resolution previously adopted by the Town of Hammonton.

Be it resolved this resolution will remain in effect until properly amended with the State Health Benefits Plan.

Be it resolved, the Clerk is authorized to forward this resolution to the State Health Benefits Plan along with employment contracts that detail post-retirement medical payment obligations as well as any other documentation the State Health Benefits Plan requires to make these changes.

#R170-2014 Transfer Resolution

TOWN OF HAMMONTON  
RESOLUTION NO. 170- 2014  
TRANSFER OF BUDGET APPROPRIATIONS

**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 transfer from the 2014 Budget appropriations with an effective date of December 15, 2014. This Resolution replaces Resolution 152-2014 approved on November 17, 2014:

**CURRENT FUND**

<b>From:</b>	Insurance – Other Expenses	<u>\$ 192.00</u>
<b>To:</b>	Matching Funds for Grants	<u>\$ 192.00</u>

Motion by Councilperson Esposito, seconded by Councilperson Bachalis, resolutions 160-170 are adopted.

ROLL CALL

Councilman:

Bachalis - Yes

Esposito – Yes

Gribbin - Absent

Pullia – Yes (Recused on 164 only)

Rodio – Yes

Wuillermin - Yes

Mayor DiDonato - Yes

Mayor DiDonato declared the motion carried.

PUBLIC HEARD

No one desired to be heard.

Councilman Bachalis Informational Items

PR Civic Assoc dinner and dance this Saturday

Thanked Town Engineer and Town Solicitor for their hard work

MEETING ADJOURNED

Motion by Councilperson Esposito, seconded by Councilperson Bachalis, the meeting is adjourned.  
Motion carried.

April Boyer Maimone, Clerk