

Regular Meeting of Mayor and Council September 23, 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 - Present

Giralo - Present

Gribbin – Present

Rodio- Present

Sacco - Present

Torrissi – Absent

Mayor DiDonato Present

PRESENT ALSO

Michael Malinsky, Town Solicitor arrived at 6:17

Bob Vettese, Public Works Manager

EXECUTIVE SESSION Resolution #149-2019

Motion by Council Person Gribbin Second Rodio

Enter into Executive Session

Motion by Council Person Gribbin Second Sacco

Close session return to regular session, Resolution #149-2019 is adopted

RESUME REGULAR MEETING-ROLL CALL

Councilperson:

Furgione - Present

Giralo - Present

Gribbin – Present

Rodio- Present

Sacco - Present

Torrissi – Absent

Mayor DiDonato Present

PRESENT ALSO

Michael Malinsky, Town Solicitor

Robert Vettese, Public Works Manager

Mark Hermann 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 August 26, 2019

Council Minutes August 26, 2019

Motion by Council Person Gribbin Second Giraldo
Minutes are approved

Roll Call

Councilperson:

Furgione – Yes

Giraldo – Yes

Gribbin – Yes

Rodio - Yes

Sacco – Yes

Torrissi – Absent

Mayor DiDonato – Yes

Mayor DiDonato declares motion is carried

PRESENTATION

Oath of Office Crystal Czerwinski- Municipal Court Administrator

DISPENSE WITH REGULAR ORDER OF BUSINESS

Public Hearing of Ordinance #023-2019 Fixing Salaries of Municipal Utility Department

AN ORDINANCE FIXING THE SALARIES OF MUNICIPAL UTILITY DEPARTMENT

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

Section 1. The Town of Hammonton has employed qualified personnel for purpose of handling the duties in the Utility department. Pursuant to a negotiated contract between the representatives of the MUNICIPAL UTILITY DEPARTMENT, the salaries, clothing 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 2018-2021. Individuals shall be paid pursuant to the contract. Minimums and maximum salaries as per contract are as follows:

	<u>MINIMUM</u>	<u>MAXIMUM</u>
04743 Assistant Sludge Plant Operator / Repairer	29,183.00	60,000.00
05479 Assistant Water Treatment Plant Operator	29,183.00	60,000.00
05523 Assistant Sewage Plant Operator	29,183.00	60,000.00

Section 2. The appropriate salary that each employee covered under this contract shall be paid will be determined by the language contained in the aforementioned contract. No prior contract language or language

contained in the prior salary ordinance shall be applicable for purposes of determining the salary level of any MUNICIPAL UTILITY DEPARTMENT member.

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

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

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

Section 6. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to May 1, 2019.

Motion by Council Person Gribbin Second Furgione
The Ordinance is taken up for 2nd reading and public Hearing

Motion by Council Person Gribbin Second Furgione
The Public hearing is closed; the ordinance has passed 2nd reading and is adopted

Roll Call

Councilperson:
Furgione – Yes
Giralo – Yes
Gribbin - Yes
Rodio- Yes
Sacco - Yes
Torrissi – Absent
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

Public Hearing of Ordinance #024-2019- No Parking Elvins Ave

AN ORDINANCE AMENDING Chapter 271 Vehicles and Traffic
Article II Section 6 entitled “**Parking Prohibited at all Times on Certain Streets**”

BE IT ORDAINED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, State of New Jersey that Chapter 271-6 is amended follows:

<u>Name of Road</u>	<u>Location</u>
Elvins Ave	between Bellevue Ave to Linda Ave

BE IT FURTHER ORDAINED that, all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED that this ordinance shall take effect after final passage and publication according to law.

Motion by Council Person Rodio Second Giralo
The Ordinance is taken up for 2nd reading and public Hearing

Motion by Council Person Rodio Second Giralò
The Public hearing is closed; the ordinance has passed 2nd reading and is adopted

Roll Call
Councilperson:
Furgione – Yes
Giralò – Yes
Gribbin - Yes
Rodio- Yes
Sacco - Yes
Torrissi – Absent
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

Public Hearing of Ordinance #025-2019- Fixing Salary for Emergency Management Coordinator

AN ORDINANCE FIXING THE SALARY OF THE EMERGENCY MANAGEMENT COORDINATOR

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

Section 1. The Town of Hammonton has employed qualified personnel for purpose of handling the duties of the Emergency Management Coordinator. Pursuant to a negotiated contract between the Emergency Management Coordinator and the Town of Hammonton for contract term August 27, 2019 to August 26, 2022. The individual shall be paid pursuant to the contract. Minimums and maximum salaries as per contract are as follows:

	<u>MINIMUM</u>	<u>MAXIMUM</u>
Emergency Management Coordinator	20,000.00	20,000.00

Section 2. The appropriate salary that will be covered under this contract 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.

Section 3. The method of payment of the salaries to each employee shall be fixed by resolution by Mayor and Council.

Section 4. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Section 5. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to August 27, 2019.

Motion by Council Person Rodio Second Gribbin
The Ordinance is taken up for 2nd reading and public Hearing

Motion by Council Person Rodio Second Giralò
The Public hearing is closed; the ordinance has passed 2nd reading and is adopted

Roll Call
Councilperson:
Furgione – Yes
Giralò – Yes

Gribbin - Yes
Rodio- Yes
Sacco - Yes
Torrissi – Absent
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

COMMITTEE REPORTS

Administration - Councilman Gribbin

- 1) Gave overview of upcoming bond sale
- 2) Announced interviews for the police dept and Clerk's office
- 3) Next Admin meeting will be in October

Business & Industry – Councilwoman Sacco

- 1) Clocktoberfest October 12th from 12 to 5 pm
- 2) Chamber Golf outing 10/2/2019
- 3) Reviewed upcoming Main street Events
- 4) Halloween Parade is October 23.
- 5) Green Committee event was a success
- 6) Reported on the new business Rise and Shine

Quality of Life - Councilwoman Sacco

- 1) 10th anniversary of Canoe club will be Sept 28th.
- 2) Spoke about the new ordinance regarding Noise.

Education - Councilman Torrissi

- Absent no report.

Public Works & Transportation - Councilman Rodio

- 1) Reviewed the work on Washington Street
- 2) 14th Street Construction to begin
- 3) Investigating the option for a Skinner Grant
- 4) K&K Linens Bldg update

Water & Sewer - Councilman Furgione

- 1) Update on Boyer Ave Land Application
- 2) Trench Work at Boyer is moving along
- 3) Will be watering soccer fields the week of Columbus Day
- 4) Water Tower Painting review

ENGINEER REPORT

Public Works Action Items:

1. Washington Street Reconstruction CDBG Funds (ARH #11-40054):

Construction on this project stated during the week of August 26. Most of the utility infrastructure has been installed. The contractor must perform a few more tie-ins and some testing to finish. Concrete work has started. Work will be slow over the next few weeks as we allow for the utility trenches to settle prior to final pavement.

Think Pavers has submitted their second payment request, in the amount of \$178,063.55, for work completed to date.

Action Item:

Approve Think Pavers payment in the amount of \$178,063.55.

THIS IS ON BILL LIST. WILL BE APPROVED LATER IN MEETING

2. **2018 State Aid Funding (14th Street) (ARH #11-40056.01):**

A preconstruction meeting was held on September 10, 2019. The Contractor, Arawak Paving, will begin the drainage improvements within the next two weeks.

Bids were received for Phase IIA of this project, which is the portion of 14th Street that abuts the Folsom Borough line. The low bidder was Arawak, with a bid of \$63,700.00. This will bring the total cost of construction for this grant to \$311,700.00. There will be approximately \$38,000.00 left to extend the limits of the project after including the construction inspection and testing fees.

We have also submitted a proposal for additional inspection and testing services, which would cover our costs to oversee the additional scope of work. This fee is reimbursable under the NJDOT grant.

Action Item:

Award a contract to Arawak Paving in the amount of \$63,700.00 for Phase IIA of the 14th Street Project.

AWARDED LATER IN MEETING RESOLUTION #162-2019

Approve ARH's proposal in the amount of \$6,000.00 for construction inspection, oversight, and testing services.

Motion by Council Person Rodio Second Furgione

Approval of ARH's Proposal in the amount of \$6,000.00. **Award Contract to Arawak THIS IS IN A RESOLUTION**

Roll Call

Councilperson:

Furgione – Yes

Giralo – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – Absent

Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

3. **Skinner Property (ARH #11-01074.01):**

ARH has initiating work on the grant application for the next phase of investigation/clean-up. The application requires a resolution from the Governing Body. The resolution has been provided for your use.

Action Requested:

Approve the resolution needed for the submission of the HDSRF grant.

Approval of Resolution for Skinner (**Resolution is in Clerk's Report Resolution #161-2019**)

4. **K&K Linens Property (ARH #11-01094.01):**

On August 26, the Town authorized ARH's proposal for the removal of the tanks and further environmental assessment/investigation of the property. However, the Town put a hold to the project until settlement. ARH

has prepared a proposal to complete the HDSRF application and certificate of filling to Pinelands for the demolition of the building on the site.

Action Requested:

Authorize ARH proposal P2019.0737 in the amount of \$2,700.00 to authorize the HDSRF grant application and COF to Pinelands, subject to the Town closing on the property and the availability of funds.

Motion by Council Person Rodio Second Gribbin

Approval of ARH's Proposal in the amount of \$2,700.00 for HDSRF K&K Application, **contingent upon town closing on property**

Roll Call

Councilperson:

Furgione – Yes

Giralo – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – Absent

Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

Utility Action Items:

5. **White Horse HMT Urban Renewal (ARH #11-10040)**

Representatives from the developers of the existing EconoLodge property met with the PWTC on September 19, 2019 to discuss the connections to the existing water and sewer infrastructure. The project will use an existing water service, an existing sewer lateral, and construct a new fire connection.

Action Requested:

Approve White Horse HMT Urban Renewal's request to connect to the existing infrastructure subject to 1) satisfying the Town Engineer's review, 2) obtaining all necessary permits, 3) paying the connection fees for 10 EDU's, and 4) monitoring the water usage for a period of 2 years to determine if a reassessment of fees is necessary.

Motion by Council Person Furgione Second Rodio

Approval of White Horse HMT Urban request for connect to current infrastructure contingent upon list above

Roll Call

Councilperson:

Furgione – Yes

Giralo – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – Absent

Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

6. **Tractor Supply (ARH #11-10030)**

Tractor Supply's bonding company requested a status update on the performance bond for the Tractor Supply site on Route 206.

Action Requested:

Approve the release of the performance bond subject to 1) performing necessary maintenance on the stormwater basins, 2) replacing all dead landscaping, 3) replacing a fire hydrant that is not working correctly, and 4) posting a 1 year maintenance bond in the amount of 15% of the final contract amount.

Motion by Council Person Furgione Second Giralò

Approval of release of performance bond contingent upon above list

Roll Call

Councilperson:

Furgione – Yes

Giralò – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – Absent

Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

7. **Kramer Beverage (ARH #11-10036)**

Kramer Beverage has requested a waiver from paying connection fees for water and sewer.

Action Requested:

Approve the waiver request subject to monitoring the water usage for a period of 2 years to determine if a reassessment of fees is necessary.

Motion by Council Person Furgione Second Rodio

Approval of wavier for Kramer beverage described above

Roll Call

Councilperson:

Furgione – Yes

Giralò – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – Absent

Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

SOLICITOR REPORT

Approval of Contract to lease Cell Tower with Verizon for the 4th Street Tower

Motion by Council Person Furgione Second Rodio

Roll Call

Councilperson:

Furgione – Yes

Giralò – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes
Torrissi – Absent
Mayor DiDonato – Yes

Mayor DiDonato declares motion is carried

Approval of Contract to lease Cell Tower with Verizon for the Lincoln Street Tower, Verizon will reimburse town for cost of brackets that will be added to Tower.

Motion by Council Person Furgione Second Rodio

Roll Call

Councilperson:
Furgione – Yes
Giralo – Yes
Gribbin - Yes
Rodio- Yes
Sacco - Yes
Torrissi – Absent
Mayor DiDonato – Yes

Mayor DiDonato declares motion is carried

Introduction of Ordinance #028-A-2019

Approval to Amend contract with Folsom Court and Hammonton Municipal Court

Motion by Council Person Gribbin Second Giralo

Roll Call

Councilperson:
Furgione – Yes
Giralo – Yes
Gribbin - Yes
Rodio- Yes
Sacco - Yes
Torrissi – Absent
Mayor DiDonato – Yes

Mayor DiDonato declares motion is carried

PWM REPORT

– Hammonton Water Tower Lincoln Street

- Scaffolding, welding, blasting, painting completed by early November
- Verizon agreement reimbursement

- Allied change order for welding

-Local Freight Impact Funds

- **Old Forks Road, White Horse Pike to Egg Harbor Road**
- **Traffic Study, Kevin Dixon \$4005**

Motion by Council Person Rodio Second Giraldo

Authorize PO to Kevin Dixon Associates for Traffic Study in the amount of \$4,005.00 for Local Impact Freight Grant

Roll Call

Councilperson:

Furgione – Yes

Giraldo – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – Absent

Mayor DiDonato – Yes

Mayor DiDonato declares motion is carried

- **Partner with Winslow Twp for Freight Impact Fund Grant**
- **Authorizing Mayor to sign application and all paper work needed for Freight Impact Grant**

Motion by Council Person Gribbin Second Giraldo

Roll Call

Councilperson:

Furgione – Yes

Giraldo – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – Absent

Mayor DiDonato – Yes

- Applications due October 17th
- Keller Engineer's to provide a proposal for application if traffic counts appear acceptable.

Motion by Council Person Furgione Second Giraldo

Approval of PO to Keller Engineer's not to exceed \$5,000.00 for traffic study for Local Impact Freight Grant

Roll Call

Councilperson:

Furgione – Yes

Giraldo – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – Absent

Mayor DiDonato – Yes

Mayor DiDonato declares motion is carried

-Airport Fire Suppression System

- Preconstruction Conference

-2019 Road Program

- Contractor to start October 7th with concrete work
- Completion by late November
- Seeking SJ Gas Co. contributions for Valley Avenue

-Bulky Waste-October 7th through 11th

- Unlimited curb side pickup by typical items for disposal

-Brush Pick up October 14th through 18th

TOWN CLERK REPORT

- 1) Approve accrued benefit payment to Brandon Campbell not to exceed \$5,542.68. Accrued Benefit payment breakdown as follows: Accrued Vacation - \$1,989.00, Accrued Personal - \$795.60 Accrued Comp. Time - \$2,758.08.
- 2) Approval to Hire Linda D. Moore as a crossing guard effective Monday September 9, 2019, \$12.00 an hour no benefits.
- 3) Accept Resignation of Lylian Portalatin as Bilingual Key Board Clerk 1 from the Hammonton Municipal Court. Approve accrued benefit payment not to exceed \$336.94. Breakdown as follows: Vacation \$93.52 and Bi-lingual Education \$243.42.
- 4) Approval to hire Crystal Czerwinski as Municipal Court Administrator. At a yearly salary of \$52,500.00, single benefits, retroactive to September 16, 2019.
- 5) Approval to hire Mariela Mondragon as a part time Bi-Lingual Keyboard Clerk in Municipal Court, 26 hours per week at a rate of \$14.00 per hour, no benefits. Retroactive to September 16, 2019.
- 6) Approve Amended Municipal Utility Contract from 1/1/2018 to 12/31/2021.
- 7) Approve Sabrina Petkevis to shift from Full Time Dispatcher to Part time Dispatcher. 19.5 to 26 hours per week, no benefits, at a rate of \$15.00 per Hour.
- 8) Approval to change payment structure of Accrued Benefit Payout for Retired Police Chief Robert Jones for the same amount as previously approved as follows: October 2019 payment of \$6,250.00, November 2019 payment of \$6,250.00, December 2019 payment of \$6,250.00, January 2020 payment of \$6,250.00, February 2020 payment of \$6,250.00 and March 2020 payment of \$6,112.88.
- 9) Accept regular membership of Michael Shannon to Fire Company #1, approved by Fire Chief and police background completed.

Motion by Council Person Gribbin Second Sacco

Approval of items 1 to 9

Roll Call

Councilperson:

Furgione – Yes

Giralo – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – Absent

Mayor DiDonato – Yes

Mayor DiDonato declares motion is carried

APPROVE BILL LIST & PURCHASE ORDERS

Motion by Council Person Gribbin Second Giralo

Bill list and Purchase orders are approved

Roll Call

Councilperson:

Furgione – Yes

Giralo – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – absent

Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

NEW BUSINESS

ORDINANCES FOR INTRODUCTION

Introduction of Ordinance #026 -2019- Amending Chapter 271-26A- No Left Turn

AN ORDINANCE AMENDING CHAPTER 271 SECTION 26-A OF THE CODE OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC ENTITLED "TURN PROHIBITIONS"

WHEREAS, the Police Chief have recommended an amendment to Chapter 271 Turn Prohibitions Section-A: Left Turn Prohibited, and the Mayor and Town Council have considered it in the best interest of the Town to amend this specific section; and

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

That Chapter 271-26-A "Turn Prohibitions" Left Turn Prohibited at all times on certain streets is hereby amended by the addition of the following:

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
4 th Street	Going East Bound	Into Sooy Elementary Drop Off Loop

BE IT FURTHER RESOLVED, that all ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

This ordinance shall take effect upon final passage and publication as required by law and the approval of the New Jersey Commissioner of Transportation and the County of Atlantic as set forth in N.J.S.A. 39:4-8.

Motion by Council Person Sacco Second Giraldo
Ordinance has passed 1st reading and is approved for advertisement

Roll Call

- Councilperson:
- Furgione – Yes
- Giraldo – Yes
- Gribbin - Yes
- Rodio- Yes
- Sacco - Yes
- Torrissi – Absent
- Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

Ordinance #027-2019- Amending Chapter 271-26 No Left Turn

An Ordinance Amending a portion of Ordinance 006-2018 Vehicles and Traffic Chapter 271 Section 26 Turn Prohibited "No left Turn at 4th Street and Road to Excellence"

BE IT ORDAINED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, State of New Jersey that Chapter 271-26 be amended to include the following:

<u>Intersection</u>	<u>Turn</u>	<u>Movement</u>
4 th Street and Road to Excellence	Left Turn Permitted	Left Turn onto 4 th Street

BE IT FURTHER ORDAINED that, all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED that this ordinance shall take effect after final passage and publication according to law.

Motion by Council Person Giraldo Second Gribbin
Ordinance has passed 1st reading and is approved for advertisement

Roll Call

Councilperson:
Furgione – Yes
Giraldo – Yes
Gribbin - Yes
Rodio- Yes
Sacco - Yes
Torrissi – Absent
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

RESOLUTIONS

Resolution #150-2019- Authorize Firefighter Christmas Parade

RESOLUTION AUTHORIZING AND ENDORSING
FIREFIGHTER CHRISTMAS PARADE

WHEREAS, the Hammonton Fire Department continues to support the Town of Hammonton in it's effort to promote events such as the Christmas Parade which is scheduled for December 14, 2019 (rain date December 15th) @ the hour of 7:00 p.m.;

WHEREAS, Mayor and Council has and continues to support the efforts of the Hammonton Fire Department;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, STATE OF NEW JERSEY, which the Annual Hammonton Firefighter Christmas Parade is acknowledged and endorsed with the following streets being closed:

- Liberty Street (from Hammonton Middle School to Bellevue) 5:00 to 9:00 pm
- Route 54 (from WPH to Front Street) from 5:00 to 9:00 pm
- Central Avenue (from Bellevue to Vine) from 5:00 to 9:00 pm
- All Road openings onto Bellevue Avenue (from WHP to Front Street) be closed during event at 7:00 pm
- Passmore Avenue (from Egg Harbor Road to Washington Street) from 7:00 to 10:00 pm
- Front Street (from Bellevue to Line Street) from 7:00 to 11:00 pm
- Liberty Street (from Bellevue Ave to Fairview Ave) from 5:00 to 8:00 pm

Vine Street (from Egg Harbor Rd. to Central Ave.) from 5:00 to 9:00 pm

Resolution #151-2019- Award Specialized Service Contracts

A RESOLUTION AWARDING VARIOUS
SPECIALIZED SERVICE CONTRACTS AND QUOTES

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

<u>Department</u>	<u>Specialized Service</u>	<u>Vendor</u>	<u>Not To Exceed AN</u>
Utility	IA System Repairs	Schneider Electric	\$15,000.00
Utility	Special Lab Testing	Pace Analytical	\$10,000.00
Utility	Electrical Repairs (Plants)	ABS Electric	\$35,000.00
Utility	Polymer supply	Polydyne Inc.	\$17,000.00
Utility	VFD repairs	EMF Control Services	\$10,000.00
Utility	Chlorine/Sulfuric supply	Univar	\$20,000.00
Utility	Klenphos & drip irrigation analysis	Klenzoid	\$30,000.00
Utility	Water clocks & meters	Rio Supply	\$200,000.00
Utility	WWTP Consultant	Kleinfelder E. (spec project)	\$30,000.00
Utility	Lime supply	Coyne Chemical	\$15,000.00
Utility	Instrumentation	NB Controls	\$35,000.00
Utility	Service Generators	Cummins	\$20,000.00
Utility	Service Caterpillar Generators	Foley	\$15,000.00
Utility	Dosimeters	Mirion Technologies	\$5,000.00
Dog Regulations	Animal Control	Animal Capture & Control	\$8,160.00
Dog Regulations	Animal after hour emergency	Animal Capture & Control	\$50.00 per call
Dog Regulations	Carcus removal	Animal Capture & Control	\$20 per call/\$50 after hrs
Highway, Landfill, Airport, Utility	Lab testing & submittal to agencies	JR Henderson	\$60,000.00
Highway, Building & Grounds	Chemicals	Helena	\$10,000.00
Buildings & Grounds	Town Hall Heat/Air Controls	Hawks & Company	\$30,000.00
<u>Department</u>	<u>Quoted Service</u>	<u>Vendor</u>	<u>Not To Exceed AN</u>
Highway & Utility	Uniform rent/cleaning	Schenk Textiles	\$7,000.00
Highway	Auto parts & supplies	Val-U-Auto Parts	\$25,000.00
Buildings & Grounds	Blood Borne Pathogen Cleaning	S.J. Building Services	\$85.00 per call
Buildings & Grounds	Clean Town Hall & Canoe Club	S.J. Building Services	\$17,500.00

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY that the Town of Hammonton is hereby authorized and directed to enter into an agreement with above listed vendors for years 2019 and 2020.

Resolution #152-2019- Authorize Tax/Water/Sewer Refunds

A RESOLUTION OF THE MAYOR AND COUNCIL
OF THE TOWN OF HAMMONTON
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>
3716/31	Corelogic		2,362.70		tax overpayment
4604/14	Corelogic		954.06		tax overpayment
2302/1/C021U	Lereta		727.66		tax overpayment
2415/13	Lereta		981.39		tax overpayment
3202/11	Lereta		2,534.19		tax overpayment
5101/4	Donio, Joseph, Jr	293 N Union Rd.	386.47		change in assessment Merge Q Farm

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:

Resolution #153-2019- Setting Salaries of Certain Employees

RESOLUTION SETTING SALARIES OF CERTAIN 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</u> <u>1/1/2020 to 12/31/2020</u>
Police Department	TITLE	
John Amendolia	Police Officer	\$ 67,350.00
Kyle Ambrozaitis	Police Office	\$ 60,550.00
Gordon Ellis	Police Office	\$ 52,150.00

Renzo Mendoza	Police Office	\$ 60,550.00
Davis Reustle	Police Office	\$ 83,150.00

Employee		Salary Effective 1/1/2021 to 12/31/2021
Police Department	TITLE	
John Amendolia	Police Officer	\$ 72,550.00
Kyle Ambrozaitis	Police Office	\$ 64,550.00
Gordon Ellis	Police Office	\$ 55,150.00
Renzo Mendoza	Police Office	\$ 64,550.00
Davis Reustle	Police Office	\$ 90,050.00

Employee		Salary Effective 5/1/2019 to 12/31/2019
Municipal Utility	TITLE	
Eric Adkinson	Asst. Sludge Plt Oper	\$ 46,139.00
Gerard Perna	Asst. Sludge Plt Oper	\$ 51,500.00

Employee		Salary Effective 1/1/2020 to 12/31/2020
Municipal Utility	TITLE	
Eric Adkinson	Asst. Sludge Plt Oper	\$ 47,177.00
Gerard Perna	Asst. Sludge Plt Oper	\$ 52,659.00

Employee		Salary Effective 1/1/2021 to 12/31/2021
Municipal Utility	TITLE	
Eric Adkinson	Asst. Sludge Plt Oper	\$ 48,474.00
Gerard Perna	Asst. Sludge Plt Oper	\$ 54,104.00

Resolution #154 -2019 – Sale of Town Surplus Property

RESOLUTION OF THE MAYOR AND COUNCIL
OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC,
STATE OF NEW JERSEY, AUTHORIZING SALE OF SURPLUS PROPERTY

WHEREAS, the Town of Hammonton is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Town of Hammonton is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

NOW THEREFORE, be it resolved by the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey as follows:

1. The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967 / T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com.
2. The sale will be conducted online over a period of time to be set in the legal advertisement and the address of the auction site is govdeals.com.
3. The sale is being conducted pursuant to Local Finance Notice 2008-9.
4. Below is a list of surplus property to be sold:

Year	Make/Model	Serial Number
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Resolution #155 -2019 – Appointing Liaison for Firefighters Program

RESOLUTION OF THE MAYOR AND COUNCIL
OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC,
STATE OF NEW JERSEY, APPOINTING A LIAISON FOR THE NEW JERSEY STATE FIREFIGHTER’S
CERTIFICATION PROGRAM

WHEREAS, the State of New Jersey has created a voluntary program to certify firefighters; and

WHEREAS, the Town of Hammonton has reviewed, discussed and voted to participate in the program, and:

NOW THEREFORE, be it resolved by the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey, appoints the Fire Chief and New Jersey State Certified Level Two Instructor of the Hammonton Fire Department, the Authorized Signatory to sign any documents necessary to implement the Firefighter Certification Program in the Town of Hammonton for Hammonton Firefighters only.

Resolution #156-2019- Various Refunds

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

Delco Development, LLC	\$ 80.00	Refund Escrow
Silipino, Ann Marie	\$ 282.50	Refund Escrow

Resolution #157-2019- Recognize Knock Out Opioid Abuse Day

WHEREAS, New Jersey is in the midst of a life-threatening Opioid abuse epidemic; and

WHEREAS, the Partnership for a Drug-Free New Jersey has designated October 6, 2019 as Knock Out Opioid Abuse Day – an initiative with a dual purpose: to educate families of the addictive qualities of opioid pain medicines and their link to heroin abuse rates in New Jersey, and communicate to physicians information on safer prescribing messages found in the Centers for Disease Control and Prevention guidelines for prescribing opiates, which include considering other therapies, setting realistic treatment goals with patients and discussing with patients the pros and cons of opioids; and

WHEREAS, the State Senate and General Assembly jointly resolved that October 6 shall be permanently designated as “Knock Out Opioid Abuse Day” in New Jersey in order to raise awareness about the dangers of, and the link between, opioid abuse and heroin addiction and to educate health care providers, community leaders, State lawmakers and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

WHEREAS, Join Together Atlantic County (JTAC) supports initiatives designed to raise awareness about opiate abuse in New Jersey and take steps to prevent addiction

THEREFORE BE IT RESOLVED, that October 6, 2019 be recognized as Knock Out Opioid Abuse Day in the Town of Hammonton, New Jersey.

Resolution #158-2019- Authorizing Clocktober Fest

RESOLUTION AUTHORIZING AND ENDORSING
CLOCKTOBER FEST

WHEREAS, Mayor and Council have and continue to support the efforts of organizations to promote the Town of Hammonton, and:

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY that the Town of Hammonton authorizes and endorses the Clocktober fest to held at the Hammonton Town Hall and Parking lot on Saturday October 12, 2019 from 12pm to 5pm with a rain date of Saturday October 19, 2019:

BE IT FURTHER RESOLVED that the Town of Hammonton will provide municipal services required for this event including police assistance if required.

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

Central Avenue from Vine Street to 3rd. (Contingent upon County Approval)
And the Use of Town Hall and it's parking Lot

Resolution #159-2019 – Amending resolution 140-2019 Utility Salaries

RESOLUTION AMENDING RESOLUION 140-2019 UTILITY SALARIES

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</u> <u>5/1/2019 to 12/31/2019</u>
Municipal Utility	TITLE	
Louis Penza	Sew PlantOper/Rep	\$ 73,710.00
Michael Perna	Sr.WtrTrmtPltOpr/Rp	\$ 75,945.00
Michael Ruberton	Water Plt Oper/Rep	\$ 74,210.00

<u>Employee</u>	<u>TITLE</u>	<u>Salary Effective</u> <u>1/1/2020 to 12/31/2020</u>
Municipal Utility	TITLE	
Louis Penza	Sew PlantOper/Rep	\$ 75,335.00
Michael Perna	Sr.WtrTrmtPltOpr/Rp	\$ 77,600.00
Michael Ruberton	Water Plt Oper/Rep	\$ 75,835.00

<u>Employee</u>		<u>Salary Effective 1/1/2021 to 12/31/2021</u>
Municipal Utility	TITLE	
Louis Penza	Sew Plant Oper/Rep	\$ 77,365.00
Michael Perna	Sr. Wtr Trmt Plt Opr/Rp	\$ 79,668.00
Michael Ruberton	Water Plt Oper/Rep	\$ 77,865.00

Resolution #160-2019- Bond Sale

**RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN
GENERAL IMPROVEMENT AND WATER/SEWER UTILITY BONDS AND
FURTHER DETERMINING THE FORM AND OTHER DETAILS OF \$9,727,000
GENERAL OBLIGATION BONDS CONSISTING OF \$7,561,000 GENERAL
IMPROVEMENT BONDS AND \$2,166,000 WATER/SEWER UTILITY BONDS
OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW
JERSEY, AND PROVIDING FOR THEIR SALE.**

BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the Bonds of the Town of Hammonton, in the County of Atlantic, New Jersey (the "Town"), authorized pursuant to the bond ordinances of the Town heretofore adopted and described in Section 1(a) hereof shall be combined into a single and combined issue of General Improvement Bonds in the aggregate principal amount of \$7,561,000.

- (a) The principal amount of General Improvement Bonds authorized by each bond ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the General Improvement Bonds described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances are respectively as follows:

Bond Ordinance Number	Principal Amount of Bonds	Description of Improvement and Date of Adoption of Bond Ordinance	Useful Life
26-09	\$49,400	Sidewalk improvements to Bellevue Avenue, finally adopted 11/23/2009	10 years
17-13	\$42,398	Various capital improvements, finally adopted 8/26/2013	8.40 years
25-13	\$13,000	Hammonton Municipal Airport study and improvements, finally adopted 10/28/2013	15 years
14-14	\$8,001	Lakeview Drive storm sewer and roadway improvements, finally adopted 6/2/2014	20 years
23-14	\$43,000	Airport runway and taxiway lighting system replacement at Hammonton Municipal Airport, finally adopted 9/22/2014	25 years
24-14	\$2,000	Preliminary planning, study and analysis related to obstruction removal at Hammonton Municipal Airport, finally adopted 10/27/2014	15 years
25-14	\$17,000	Construction and obstruction removal at Hammonton Municipal Airport, finally adopted 10/27/2014	15 years
35-14	\$12,000	Professional fees associated with Hammonton Municipal Airport Compliance Plan, finally adopted 12/1/2014	15 years
9-15	\$199,500	Improvement of roads, finally adopted 6/22/2015	10 years
12-15	\$334,605	Various capital improvements, finally adopted 8/10/2015	5 years
1-16	\$357,770	Purchase of a fire rescue/pumper truck, finally adopted 2/22/2016	10 years
2-16	\$11,000	Removal of obstructions at Hammonton Municipal Airport, finally adopted 2/22/2016	15 years
17-16	\$239,400	Purchase of police radios, finally adopted 9/26/2016	5 years
22-16 (reappropriated from #14-14, #10-15 and #12-15)	\$52,000	Reappropriation ordinance for purchase of equipment and trucks and improvements to Town-owned buildings, finally adopted 11/21/2016	5 years
6-17	\$1,568,500	Various lighting improvements, finally adopted 3/20/2017	15 years
14-17	\$18,000	Water Tower Communication Center Generator Project, finally adopted 6/19/2017	15 years
18-17	\$646,000	Various road improvements, finally adopted 8/28/2017	10 years
20-17	\$176,000	Purchase of computer equipment, finally adopted 9/25/2017	7 years
8-18	\$551,000	Purchase of new fire truck, finally adopted 3/26/2018	10 years

Bond Ordinance Number	Principal Amount of Bonds	Description of Improvement and Date of Adoption of Bond Ordinance	Useful Life
21-18	\$1,408,375	Various capital improvements, finally adopted 6/25/2018	14.15 years
26-18	\$23,581	Update to Hammonton Municipal Airport Master Plan, finally adopted 7/23/2018	15 years
7-19	\$1,693,470	Various capital improvements, finally adopted 5/20/2019	8.98 years
19-19	<u>\$95,000</u>	Construction of a fire suppression building at airport and taxiway sealing, finally adopted 8/26/2019	15 years
TOTAL	\$7,561,000		11.31 years

(b) The following matters are hereby determined with respect to the combined issue of General Improvement Bonds:

- i. The average period of usefulness, computed on the basis of the respective amounts of General Improvement Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average period of usefulness therein determined, is not less than 11.31 years.
- ii. The General Improvement Bonds of the combined issue shall be designated "General Improvement Bonds" and shall mature within the average period of usefulness herein determined.
- iii. None of the General Improvement Bonds described in this section have been sold or issued heretofore, and the several bond ordinances described in this Section 1 have not been rescinded and now remain in full force and effect as authorizations for the respective amounts of General Improvement Bonds set opposite the descriptions of the bond ordinances in this Section 1.
- iv. The several purposes or improvements authorized by the respective bond ordinances described in this Section 1 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.

Section 2. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the Bonds of the Town authorized pursuant to the bond ordinances of the Town heretofore adopted and described in Section 2(a) hereof shall be combined into a single and combined issue of Water/Sewer Utility Bonds in the aggregate principal amount of \$2,166,000.

(a) The principal amount of Water/Sewer Utility Bonds authorized by each bond ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Water/Sewer Utility Bonds described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances are respectively as follows:

Bond Ordinance Number	Principal Amount of Bonds	Description of Improvement and Date of Adoption of Bond Ordinance	Useful Life
27-09	\$163,000	Bellevue Avenue water utility improvements, finally adopted 11/23/2009	40 years
28-09	\$24,000	Supplemental appropriation for repairs to Bellevue Avenue sewer and Boyer Avenue sewer facility optimization of discharge to groundwater, finally adopted 11/23/2009	15 years
19-13	\$22,000	Well 4 facility project, finally adopted 10/28/2013	20 years
14-22	\$18,000	Supplemental appropriation for additional pipe, electrical work and drawings required for Boyer Avenue Drip Irrigation Project, finally adopted 9/22/2014	40 years
7-14/12-14/ 22-14/33-14	\$600,000	Boyer Avenue Drip Irrigation Project, finally adopted 3/24/2014, as amended 5/19/2014 and as supplemented 9/22/2014 and 12/1/2014	40 years
6-19	\$332,000	Installation of sewer lines and relocation of interceptor line on Boyer Avenue and purchase of equipment for Utility Department, finally adopted 4/29/2019	32.85 years
8-19	<u>\$1,007,000</u>	Various utility improvements, finally adopted 5/20/2019	14.05 years
TOTAL:	\$2,166,000		26.35 years

(b) The following matters are hereby determined with respect to the combined issue of Water/Sewer Utility Bonds:

- i. The average period of usefulness, computed on the basis of the respective amounts of Water/Sewer Utility Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average period of usefulness therein determined, is not less than 26.35 years.

- ii. The Water/Sewer Utility Bonds of the combined issue shall be designated "Water/Sewer Utility Bonds" and shall mature within the average period of usefulness herein determined.
- iii. None of the Water/Sewer Utility Bonds described in this section have been sold or issued heretofore, and the several bond ordinances described in this Section 2 have not been rescinded and now remain in full force and effect as authorizations for the respective amounts of Water/Sewer Utility Bonds set opposite the descriptions of the bond ordinances in this Section 2.
- iv. The several purposes or improvements authorized by the respective bond ordinances described in this Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.

Section 3. The \$7,561,000 General Improvement Bonds of the Town referred to and described in Section 1 of this resolution shall be issued as "General Improvement Bonds" (the "General Improvement Bonds"). The General Improvement Bonds shall mature in the principal amounts on November 1 as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2020	\$481,000	2026	\$775,000
2021	475,000	2027	800,000
2022	500,000	2028	825,000
2023	575,000	2029	850,000
2024	625,000	2030	880,000
2025	775,000		

Section 4. The \$2,166,000 Water/Sewer Utility Bonds of the Town referred to and described in Section 2 of this resolution shall be issued as "Water/Sewer Utility Bonds" (the "Water/Sewer Utility Bonds"; and together with the General Improvement Bonds, the "Bonds"). The Water/Sewer Utility Bonds shall mature in the principal amounts on November 1 as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2020	\$81,000	2028	\$160,000
2021	100,000	2029	160,000
2022	110,000	2030	160,000
2023	125,000	2031	160,000
2024	150,000	2032	160,000
2025	160,000	2033	160,000

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2026	160,000	2034	160,000
2027	160,000		

Section 5. The Bonds shall be subject to redemption prior to their stated maturity in accordance with the Notice of Sale attached hereto as Exhibit A.

Section 6. The General Improvement Bonds shall be eleven in number, with one certificate being issued for each year of maturity and shall be numbered GIB-1 to GIB-11, inclusive. The Water/Sewer Utility Bonds shall be fifteen in number, with one certificate being issued for each year of maturity and shall be numbered WSUB-1 to WSUB-15, inclusive.

Section 7. The Bonds shall be dated their date of issuance and shall bear interest payable semiannually on the first day of May and November in each year until maturity or prior redemption, commencing on May 1, 2020, at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1%, proposed by the successful bidder in accordance with the Full Notice of Sale authorized and defined herein.

Section 8. The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Town Clerk.

Section 9. (a) The Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of Bonds maturing in each year for each series. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 or any integral multiple of \$1,000 in excess thereof through book-entries made on the books and records of the Securities Depository and its participants.

(b) The principal of and interest on the Bonds will be paid to the Securities Depository by the Town on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of each next preceding April 15 and October 15 (the "Record Dates" for the Bonds).

Section 10. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Town to market the Bonds and/or in accordance with the requirements of the Securities Depository:

Resolution #161-2019- Apply for HDSRF for Skinner Building

Resolution for authorization to apply to HDSRF
Skinner Building Property
317 N. Egg Harbor Road
Block 2701, Lot 1
Hammonton, Atlantic Co, NJ

WHEREAS, the Governing Body of the Town of Hammonton has determined that on the Skinner Building Property identified as Block 2701, Lot 1, located at 317 N. Egg Harbor Road (herein referred to as the "Property") there has been a discharge of hazardous substances or a hazardous waste; and

WHEREAS, the Town of Hammonton is applying from the Hazardous Discharge Site Fund for funding for the assessment and investigation of the property in order to determine the extent or the existence of any hazardous substance or hazardous waste; and

WHEREAS, the Town of Hammonton owns the subject property; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey, that the Town of Hammonton is committed to the redevelopment of the Skinner Property for the purpose of returning the property to a viable productive part of the community, which not only stimulates further economic growth but also protects the environment. Furthermore, the Town of Hammonton finds that a realistic opportunity exists for the redevelopment of the Skinner Property within a three-year period after the completion of the remediation of this site either through the planned redevelopment project, or through alternate redevelopment. The property is located in the DT-3 Zoning District of the town, which includes a mix of residential, light industrial, and other commercial uses and will be redeveloped as such. The most probable use of this property will be a civic building for either the neighboring American Legion or Spanish Pentecostal Church.

Resolution #162-2019- Award Bid 14th Street Roadway Improvement

RESOLUTION AWARDING BIDS ON 14th STREET PHASE IIA
ROADWAY IMPROVEMENT PROJECT

WHEREAS, the Town of Hammonton received bids for the 14th Street – Phase IIA Roadway Improvements Project; and

WHEREAS, said bids were received on September 12, 2019 and consisted of various unit prices and a lump sum bid total; and

WHEREAS, two (2) bids were received and evaluated; and

WHEREAS, the summary of the bids received for the project are as follows with a complete bid tabulation form attached hereto:

CONTRACTOR	BASE BID COST
Arawak Paving Co., Inc.	\$63,700.00
AE Stone	\$97,000.00

WHEREAS, the recommendation of award to Mayor and Council was to consider all bids received and the packet of information submitted with each bid; and

WHEREAS, after review from the Town Engineer and consideration of the funding made available, the Town Engineer has recommended to the Mayor and Town Council to accept and award the Base Bid for the 14th Street Roadway Improvements Phase IIA which are depicted in the bid summary above; and

WHEREAS, based on the award recommendation, the lowest responsible bidder on the project was Arawak Paving Co., Inc., in the amount of \$63,700.00; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Hammonton that an award of the contract for the bids for the 14th Street Roadway Improvements Phase IIA received on September 12, 2019 be made to Arawak Paving Co., Inc., in the amount stated above in accordance with the Town Engineer's recommendation.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Mayor and Town Council award these contracts with the following conditions:

1. The Town Solicitor review and approve the bid package submitted by the low bidder to ensure compliance with the applicable bid requirements.
2. Subject to certification as to the availability of funds from the Town's Chief Financial Officer.
3. The Mayor of this body be and is hereby directed to sign for and on its behalf the contract in prescribed form for said construction.

Motion by Council Person Gribbin Second Giraldo
Approval of Resolution #150 to #162

Roll Call

Councilperson:

Furgione – Yes

Giraldo – Yes

Gribbin - Yes

Rodio- Yes

Sacco - Yes

Torrissi – Absent

Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

PUBLIC HEARD

Ryan Mayer 431 Peach Street - Request to use Town Hall for a Debate of both parties running for Local Offices

Ed Cavallaro 218 Railroad Ave- spoke about the noise issue in his neighborhood. Town needs to do something about it.

Councilmen Sam Rodio- Spoke about the yard sale, we need to move it to coincide with Bulky pickup.

Councilmen Gribbin – Leaf Collection starts on the 3rd week of the month (post on Website) Speeding on the outskirts of Town has to be looked at

MEETING ADJOURNED

Motion by Council Person Furgione Second Giraldo

