

Regular Meeting of Mayor and Council February 27, 2023
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 -
Gribbin -
Oliva -
R.Rodio-
S. Rodio –
Wuillermin -
Mayor DiDonato -

PRESENT ALSO

Michael Malinsky, Town Solicitor
Bob Vettese, Public Works Manager

EXECUTIVE SESSION Resolution #034-2023

RESUME REGULAR MEETING-ROLL CALL

Councilperson:
Furgione -
Gribbin -
Oliva -
R.Rodio -
S. Rodio –
Wuillermin -
Mayor DiDonato -

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

Closed Session Minutes January 23, 2023
Council Regular Minutes January 23, 2023

PRESENTATION

- Fire department

DISPENSE WITH REGULAR ORDER OF BUSINESS

Resolution #040-2023- Temporary Capital Budget for purchase of Fire Truck Purchase

WHEREAS, the need has arisen to introduce bond ordinance to provide funds for the purchase of a new fire truck (model 225, 100ft platform ladder truck) and accessories, including all appurtenances necessary and related thereto, and;

WHEREAS, the regulations of the Local Finance board (N.J.A.C. 5:30-4.3(b)) of the Division of Local Government Services, Department of Community Services requires that the municipality adopt a temporary capital budget if a bond ordinance is to be passed prior to the adoption of the Annual Capital Budget, and;

WHEREAS, the ordinance provides a total appropriation as follows:

General Capital Fund

| <u>1) Purpose</u> | <u>Total</u> | <u>Debt Authorized</u> | <u>CIF Downpayment</u> |
|--|---------------------|-------------------------------|-------------------------------|
| New Fire Truck (Model 225, 100 FT Platform Ladder Truck) & Accessories | <u>\$ 1,600,000</u> | <u>\$1,520,000</u> | <u>\$ 80,000</u> |

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Hammonton, County of Atlantic that:

- (1) a Temporary Capital Budget is hereby created for the following:

General Capital Fund

New Fire Truck (Model 225, 100 FT Platform Ladder Truck) & Accessories \$1,600,000

- (2) the projects will be included in the Annual Capital Budget, and
- (3) one certified copy shall be forwarded to the Director of the Division of Local Government Services immediately after passage.

Public Hearing of Ordinance # 002 -2023 – Fixing Salaries of Police Officers and Sergeants

AN ORDINANCE FIXING THE SALARIES OF THE MEMBERS OF THE HAMMONTON POLICE 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 police department. Pursuant to Town Code and a negotiated contract between the representatives of the Police Department PBA, the salaries, clothing allowance, education stipend, health insurance buyout, cell phone reimbursement, sick time, vacation time, personal time, comp time, holidays and overtime have all been set for the calendar years Starting January 1, 2023 to December 31, 2025. Individuals employed as Police

Officers and Sergeants shall be paid pursuant to the contract. Minimums and maximums as per contract are as follows:

| | MINIMUM | MAXIMUM |
|----------------|----------------|----------------|
| Police Officer | \$ 45,000 | \$115,000 |
| Sergeant | \$113,000 | \$125,000 |

Section 2. The appropriate salary that each employee covered under this contract shall be paid will be determined by the language contained in the aforementioned contract. No prior contract language or language contained in the prior salary ordinance shall be applicable for purposes of determining the salary level of any police officer.

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

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

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

Section 6. This ordinance shall take effect after final passage and publication according to law and its provisions.

COMMITTEE REPORTS

Administration - Councilman Gribbin

Business & Industry – Councilman Wuillermin

Quality of Life – Councilman Oliva

Education - Councilwoman Renee Rodio

Public Works & Transportation Councilman Sam Rodio

Law & Order - Mayor DiDonato

Water & Sewer - Councilman Furgione

ENGINEER REPORT

ACTION ITEMS:

1. School House Lane – 3rd Street to Rt. 54 (ARH #11-40060): In Progress

The Contractor has completed the construction of the project, including final paving. A punch list will be prepared and addressed. The Contractor has submitted Change Order 3 in the amount of \$55,739.17, which includes as-built quantities to date that exceeded estimated quantities. The Contractor has submitted Application for Payment #7, in the amount of \$78,301.89. We have reviewed and submitted to the Business Administrator for payment. Final quantities and change orders will be evaluated and submitted for the March council meeting.

Action Item:

Approve Change Order #3 in the amount of \$19,373.69 for additional quantities to date.

2. 2021/2022 Water Capital Projects (ARH #11-30167): In Progress

For the Route 54 Water Main Replacement Project, our office has completed the field work and base maps and have prepared the legal descriptions and exhibits. Our office has revised the plans and specifications for the relocation of the water main. ARH was requested to provide a proposal to perform the administrative tasks to

obtain the property owner signatures for the easements needed along Route 54 and Chew Road. Once the documents are signed, we can prepare the project for bidding.

Action Item:

Approve ARH proposal for the amount not to exceed \$3,000 to procure the required legal description signatures.

3. Lakeview Gardens Water Testing (P2023.0104) In Progress

ARH was requested to provide a proposal for administrative services related to the well testing within the Lakeview Gardens section of Town. The scope of services includes contacting each resident, providing information as necessary, and coordinating with the property owner and Town to schedule and obtain well tests to determine the limits of the contamination.

Action Item:

Approve ARH proposal for the amount not to exceed \$3,000 to perform the required administrative services.

4. Mazza Muffler Site / 104 S. Egg Harbor Road (ARH #11-01102): **In Progress**

Our office received bids for the demolition of the former Mazza Muffler building. The low bidder was Winzinger, with a bid price of \$88,000. The grant funds received by the Town will cover the cost of this demolition project. We have submitted our recommendation to award the contract.

Action Item:

Award a contract to Winzinger in the amount of \$88,000 for the demolition of the former Mazza Muffler building.

5. NJDOT FY2023 Municipal Aid: Old Forks Road Phase 2(ARH #11-40061): **In Progress**

The Town received \$287,000 for the next phase of the Old Forks Road project. In order to continue the project, our office has submitted a proposal to perform the design of an additional 2,000± linear foot of road. The intent would be to combine phases 1 and 2 into one bid package.

Action Item:

Approve ARH proposal in the amount of \$13,500 for design services for the Old Forks Road Phase 2 project.

PUBLIC WORKS INFORMATION ITEMS:

Roadway & Transportation Projects:

6. Valley Avenue – Broadway to Central (ARH #11-30159): **In Progress**

The Contractor has completed the construction of the project, including final paving. A punch list has been prepared and is being completed. Final quantities and change orders will be evaluated and submitted for the March council meeting.

7. NJDOT FY2022 Municipal Aid: Old Forks Road (ARH #11-40061): **In Progress**

Our office is preparing the construction plans for the Old Forks Road project. We have had discussions with the Atlantic County Engineer regarding our proposed utility work as it relates to their project at the intersection with

Third Street. We are awaiting a cost proposal and coordination information from the County Engineer prior to finalizing the

8. Hammonton Bike Path Connector – Phase II (ARH #11-40052.07):

In Progress

Our office is preparing the construction plans for the Bike Path project. The next step will be to submit the project to the Pinelands for public development approval. We are currently scheduling the additional soil testing needed for the stormwater management design along Egg Harbor Road. We have also met with Mr. Vettese to discuss the design progression and the location of the proposed improvements.

9. 11th Street Sidewalk Improvements (ARH #11-40062):

In Progress

Our office has completed the preliminary design of the 11th Street Sidewalk project. This project will need to be submitted to the NJDOT for approval and authorization to bid. We have modified the design as necessary to accommodate an additional phase of this project. We will review with Mr. Vettese prior to the completion of the plans and specifications.

10. K&K Linens Property / 224 Vine Street (ARH #11-01094.07):

In Progress

Our office was authorized to redesign a parking lot for the Vine Street property adjacent to the Town Hall building. The design has been started. We are performing some as-built surveying of the recently constructed Vine Street storm sewer and sidewalk in order to complete the design. Once complete, we will meet with Mr. Vettese for review.

Environmental Projects:

11. Octagon Oil/Vine Street Parking Lot (ARH #11-01060):

In Progress

The lab results have been received and reviewed by our office. The Remedial Action Permit (RAP) has been submitted to NJDEP. No additional action is necessary at this time.

12. Skinner Property / 317 N. Egg Harbor Road (ARH #11-01074.06):

In Progress

The Town has been notified that they have received a grant from the Hazardous Discharge Site Remediation Fund for the remedial investigation of the Skinner property. Our office is preparing a scope of work for this project and will review with the Town.

13. Celona Site Remediation - 130 Railroad Avenue (ARH #11-01054):

Complete

ARH completed the receptor evaluation at the site and completed the remedial investigation report.

SEWER/WATER INFORMATION ITEMS:

14. Water Quality Accountability Act Compliance (ARH #11-30166):

In Progress

The NJDEP WQAA Capital Improvement Plan has been completed and submitted. The draft Asset Management Plan has been submitted to the Municipal Utilities Superintendent for review. We are awaiting additional information to complete the water audit. We have also completed and submitted the Lead Service Line Identification and Replacement Plan.

15. Boyer Avenue Pump Station (ARH #11-50058):

In Progress

We have made the final changes to the plans and specifications and met with Mr. DeCicco to review the scope of work and the construction cost estimate. We have provided Mr. DeCicco with a final bill of materials so he can procure cost estimates for the items.

GENERAL SITE AND RECREATION INFORMATION ITEMS:

16. Lake Park ADA Playground/Small Cities (ARH #11-01100):

Complete

The project is complete. We note that the total amount expended by the Town for the construction of this project is \$376,543.37, which is \$23,456.63 less than the \$400,000.00 grant the Town received. Our office is working with the Recreation Department to explore options to expend the remaining funds. Our office has received the maintenance bond from the Contractor.

SOLICITOR REPORT

- Discuss possible acquisition of Wells Fargo Bank Located 236 Bellevue Avenue Hammonton

MAYOR REPORT

PWM REPORT

TOWN CLERK REPORT

APPROVAL OF BILL LIST

NEW BUSINESS

Introduction of Bond Ordinance #003-2023- Purchase of Fire Truck

BOND ORDINANCE PROVIDING FOR THE PURCHASE OF A NEW FIRE TRUCK FOR THE FIRE DEPARTMENT, BY AND IN THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$1,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,520,000 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE TOWN COUNCIL OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the Town of Hammonton, in the County of Atlantic, State of New Jersey (the "Town"). For the said improvement or purpose stated in Section 3, there is hereby

appropriated the sum of \$1,600,000, which sum includes \$80,000 as the amount of down payment for said improvement or purpose required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available therefor by virtue of an appropriation in a previously adopted budget or budgets of the Town for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof and to meet the part of said \$1,600,000 appropriation not provided for by said down payment, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$1,520,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Town in a principal amount not exceeding \$1,520,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvement hereby authorized and purpose for the financing of which said bonds or notes are to be issued is for the purchase of a new fire truck (Model 225, 100 FT, platform ladder truck) and accessories for the Fire Department, including all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$1,520,000.

(c) The estimated cost of said improvement or purpose is \$1,600,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor, is the down payment in the amount of \$80,000 for said improvement or purpose.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Atlantic [or any other source](#) makes a contribution or grant in aid to the Town, for the improvement and purpose authorized hereby and the same shall be received by the Town prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Atlantic or any other source. In the event, however,

that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Atlantic or any other source, shall be received by the Town after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Town as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Town, provided that no note shall mature later than one (1) year from its date or otherwise authorized by the Local Bond Law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement which the Town may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Town and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,520,000 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$320,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

SECTION 8. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and the interest on the bonds or notes authorized by this bond ordinance. The bonds or notes shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable real property within the Town for the payment of the bonds or notes and the interest thereon without limitation as to rate or amount.

SECTION 9. The Town reasonably expects to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and

hereby is a declaration of the Town's official intent to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized by this bond ordinance used to reimburse the Town for costs of the improvement or purpose described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized by this bond ordinance or another issue of debt obligations of the Town, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the Town for any expenditures toward the costs of the improvement or purpose described in Section 3 hereof will be issued in an amount not to exceed \$1,520,000. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvement or purpose described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than 3 years after the expenditure is paid.

SECTION 10. The Chief Financial Officer of the Town is hereby authorized to prepare and to update from time to time, as necessary, a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to

time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Town covenants to maintain the exclusion from gross income under section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

RESOLUTIONS

Resolution #035-2023- Approve shared services agreement with Atlantic County

PARTICIPANT'S RESOLUTION IN A SHARED SERVICE AGREEMENT WITH ATLANTIC COUNTY FOR THE USE OF TRAILER MOUNTED ATTENUATORS AND ARROW BOARDS FOR THE ATTENUATORS

WHEREAS, the County desires to purchase and make available on an as needed basis to Municipality three trailer mounted attenuators and three arrow boards for the attenuators (herein referred to as the "TMAs"), and

WHEREAS, the County and Municipality desires to enter into this shared service agreement with the assistance of the LEAP Implementation Grant for a total amount not to exceed \$35,316 of which \$64,078.00 will be State funding and a County cash match in the amount of \$21,238.67 and an in-kind match in the amount of \$1,500.00 to support implementation of this shared service, and

WHEREAS, the Board of Commissioners for the County of Atlantic approved Resolution #677 on December 7, 2021, which authorizes the County Executive to apply for and accept the LEAP Implementation Grant, and

WHEREAS, entering into this Shared Service Agreement in advance of the actual need will enable the County to facilitate the prompt availability of the TMAs, and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Hammonton, that the Town of Hammonton does hereby join with **Atlantic County Government** in a shared services agreement for use of three trailer mounted attenuators and three arrow boards for the attenuators, at the cost to the Town of Hammonton.

Resolution #036-2023 – Authorize Refunds for Tax/Water/Sewer

**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>Reason</u> |
|--------------------|--------------------|--------------------------|---------------|-----------------------------|
| 1502/41 | Corelogic | 843 Giordano Lane | \$4,132.15 | Refund |
| 1502/41 | Dan & Lisa Hindley | 843 Giordano Lane | \$826.43 | Cancel Incorrect Assessment |
| 502/4.01 | Sharp, Russell | 312 S 2 nd Rd | \$2,572.13 | Tax Exempt Vet |
| 4901/21.01 | Wells Fargo | 98 Centennial Dr | \$ 1,841.44 | Refund/Overpayment |
| 3919/101 | Bucknam, Robert | 120 Forest Dr | \$ 136.15 | Added Appeal |
| 2905/11 | Cline, Jennifer | 30 Pressey St | \$ 259.64 | Added Appeal |
| 303/5.04 | 54 Properties LLC | 401 N 2 nd Rd | \$1,622.91 | Prop Sold/Pd in error |
| Various | Corelogic | Various | \$5,178.49 | Refund/Overpayments |

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 #037-2023 – Budget Transfers

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 2022 Budget appropriations reserves:

| <u>CURRENT FUND</u> | |
|--|-------------|
| From: Admin-Operating Expense | \$ 480.00 |
| From: Finance-Operating Expense | \$ 545.00 |
| From: Assessor-Salary and Wages | \$ 900.00 |
| From: Assessor-Operating Expense | \$ 1,250.00 |
| From: Collection of Tax- Operating Expense | \$ 1,278.00 |
| From: Engineering-Operating Expense | \$ 9,815.00 |
| From: Computer-Salary and Wages | \$ 875.00 |
| From: Planning Board-Operating Expense | \$ 270.00 |
| From: Planning Board-Operating Expense | \$11,400.00 |
| From: Highway-Operating Expense | \$17,200.00 |
| From: Dog Regulation- Operating expense | \$ 198.00 |

To: Police – Operating Expense
 To: Legal - Operating Expense

\$ 38,000.00
 \$ 6,211.00

Resolution #038-2023- Temporary Emergency Appropriations

**RESOLUTION MAKING TEMPORARY EMERGENCY APPROPRIATIONS
 IN THE TOWN OF HAMMONTON MUNICIPAL BUDGET**

WHEREAS, N.J.S.A. 40A:4-20 provides that temporary emergency appropriations may be made for the period between the beginning of the fiscal year and the date of adoption of the budget for said year; and

WHEREAS, the date of this resolution is not within the first thirty days of January, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Hammonton, New Jersey, that the following temporary emergency appropriations are hereby made:

| Fund | Appropriation |
|--------------------------------|----------------------|
| Admin S&W | \$60,000.00 |
| Admin OE | \$10,000.00 |
| Finance S&W | \$40,000.00 |
| Finance OE | \$7,000.00 |
| Assessor S&W | \$60,000.00 |
| Assess OE | \$4,000.00 |
| Collection S&W | \$35,000.00 |
| Collection OE | \$9,000.00 |
| Legal OE | \$50,000.00 |
| Computer S&W | \$30,000.00 |
| Computer OE | \$30,000.00 |
| Plng Brd S&W | \$ 8,000.00 |
| Planning Board OE | \$ 2,200.00 |
| Construction S&W | \$75,000.00 |
| Construction O&E | \$10,000.00 |
| Other Code S&W | \$20,000.00 |
| Group Insurance | \$700,000.00 |
| Insurance OE (Airport/ Rec) | \$ 0.00 |
| Workers Comp (State Wide) | \$200,000.00 |
| NJ Disability | \$10,000.00 |

| | |
|--|----------------|
| Fire Operating Exp. | \$75,000.00 |
| State Fire S&W | \$ 5,000.00 |
| Police S&W | \$1,500,000.00 |
| Police OE | \$65,000.00 |
| Radio S&W | \$75,000.00 |
| Prosecutor OE | \$15,000.00 |
| Bldg & Grds OE | \$70,000.00 |
| Highway S&W | \$300,000.00 |
| Highway OE | \$350,000.00 |
| Dog Reg. OE | \$5,000.00 |
| Registrar OE | \$1,000.00 |
| Park S&W | \$500.00 |
| Recreation Operating Exp. | \$40,000.00 |
| Advertising | \$25,000.00 |
| Airport OE | \$6,000.00 |
| Gasoline | \$75,000.00 |
| Natural Gas | \$20,000.00 |
| Electric | \$40,000.00 |
| Street Lighting | \$100,000.00 |
| Telephone | \$20,000.00 |
| Social Security | \$60,000.00 |
| Recycling Tax | \$10,000.00 |
| DCRP | \$5,000.00 |
| Public Defender | \$10,000.00 |
| Municipal Court S&W | \$70,000.00 |
| Municipal Court OE | \$6,000.00 |
| Municipal Drug Alliance (Town \$6,047.98) 2021 to 2023 | \$12,095.96 |
| PERS | \$174,893.81 |
| PFRS | \$756,746.59 |
| Capital Improvement Fund | \$0.00 |
| | |
| Utility S&W | \$250,000.00 |
| Utility OE | \$250,000.00 |
| Utility Disability | \$ 4,000.00 |
| Utility Social Security | \$ 5,000.00 |
| Utility Capital Improvement Fund | \$0.00 |
| Utility PERS | \$ 110,187.50 |

Resolution # 039-2023 – Authorize Tri-Vet Memorial Parade

RESOLUTION AUTHORIZING AND ENDORSING

THE ANNUAL "TRI VET MEMORIAL DAY PARADE"

WHEREAS, the Tri Vets continue to promote the Town of Hammonton with their annual "Tri Vet Memorial Day Parade"; and

WHEREAS, Mayor and Council continues to support the efforts of the Tri Vets; and

WHEREAS, Monday May 29, 2023 is the scheduled date for the Tri Vet Memorial Day Parade and Ceremony beginning at 10:00 a.m.; and

WHEREAS, the Tri Vets have requested assistance of the Town of Hammonton Police Department for this scheduled event and closure of the following street in the Town of Hammonton during the parade from 10:00 a.m. to 12:00 p.m.:

Bellevue Avenue (Route 54) from Railroad Avenue to Tilton Street

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, that the Tri Vet Memorial Day Parade is acknowledged and endorsed by the Town of Hammonton contingent upon the following:

1. Filing of required State written approvals for street closures with the Town Clerk's office.
2. Filing of the necessary certificate of insurance.

Resolution #041-2023 – Cancel Grant Balance Vehicle Charging Station

CANCEL PRIOR YEAR UNEXPENDED GRANT BALANCE

WHEREAS, there is an expired grant receivable and unexpended grant balance with an off-setting reserve that remains outstanding on the books, it is the recommendation of the Chief Financial Officer that this balance be canceled; and

WHEREAS, the following is the detail of the Current Fund grant receivable balance and grant reserve balance to be canceled:

CURRENT FUND

| | |
|--|--------------------|
| <u>Prior Year Grants Receivable Balances</u> | <u>Amount</u> |
| 2021 NJ Electric Charging Grant | \$ <u>8,000.00</u> |
| | |
| <u>Prior Year Grant Reserve Balances</u> | |
| 2021 NJ Electric Charging Grant | \$ <u>8,000.00</u> |

BE IT RESOLVED, that the Current Fund grant receivable balance and unexpended grant reserve balance above be canceled and that the Chief Financial Officer record this action in the books and records of the Town of Hammonton.

Resolution #042-2023 – Participate Atlantic County LEAP Grant

**PARTICIPANT'S RESOLUTION
LEAP IMPLEMENTATION GRANT**

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the County of Atlantic and the Town of Hammonton propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to have Atlantic County purchase portable traffic lights and make them available to municipalities on an as need basis at no cost, which will benefit the residents of all participating local units; and

WHEREAS, the County of Atlantic has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Hammonton, that the Town of Hammonton does hereby join with the County of Atlantic in applying for a LEAP Implementation Grant to support implementation of this shared service.

PUBLIC HEARD

MEETING ADJOURNED