

REGULAR MEETING OF COUNCIL

Monday, February 28, 2005 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held Monday, February 28, 2005, at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

Councilpersons: Bertino, Clark, Falcone, Morano, Olivo, S. Lewis.

PRESENT ALSO

Angela Maione Costigan, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

Anthony DeCicco

Frank Ingemi

James Massara

Susanne Oddo

Louis Rodio

ABSENT

Lance Schiernbeck

John Aloisio

MaryJoan Wyatt

Rosemarie Jacobs

PLEDGE OF ALLEGIANCE

MAYOR'S STATEMENT

This meeting has been properly posted on the bulletin board reserved for such notices on the first floor of the Town Hall and mailed to two newspapers pursuant to law. Please familiarize yourselves with the fire exit drawing to the rear of the Council Chambers. Also, there is to be no smoking in the Town Hall at any time.

APPROVAL OF MINUTES

Motion by Councilperson Clark, seconded by Councilperson Bertino, the minutes of the Regular Meeting of 1/24/05 and the Special Meeting of 2/8/05 be approved as recorded by the Clerk and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

Motion by Councilperson S. Lewis, seconded by Councilperson Morano, dispense with the regular order of business. Motion carried.

Ordinance 1-2005 Amend 271-15

Ordinance #1-2005 entitled "ORDINANCE DESIGNATING LOADING ZONES & AMENDING SECTION 271-15 OF THE GENERAL CODE & AMENDING, NO-PASSING ZONES FOUND IN SECTION 271-29B OF THE GENERAL CODE," was read by title only.

Motion by Councilperson Olivo, seconded by Councilperson Morano, the ordinance be taken up for second reading. Motion carried.

HEARING

Mayor Ingemi announced that a hearing on this ordinance will now be held and anyone desiring may now have the opportunity to be heard.

No one desired to be heard.

Motion by Councilperson Falcone, seconded by Councilperson S. Lewis, the hearing be closed and the ordinance be adopted.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, the ordinance be given legal publication. Motion carried.

Hearing Transfer Liquor License-Rabone to Anthony Parker

Mayor Ingemi announced a hearing will be held at this time and invited public opinion.

No one desired to be heard.

Motion by Councilperson Falcone, seconded by Councilperson Morano, the hearing be closed and the transfer referred to New Business for resolution. Motion carried.

RESUME REGULAR ORDER OF BUSINESS

Motion by Councilperson S. Lewis, seconded by Councilperson Falcone, resume the regular order of business. Motion carried.

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Parks & Recreation

Playground equipment is being installed.

American flags have been replaced at various parks.

The mowers that we approved are being readied by Rodio Tractor Sales.

The Easter Egg Hunt will be held on Sat March 19<sup>th</sup> at 2pm at the Lake Park.

The Commission voted to demolish the building at the 11<sup>th</sup> St Park. Town employees will do the work.

A 24'x12' storage shed will replace the demolished building.

The Commission approved an expenditure of \$1500.00 for field mix for 3 fields on 11<sup>th</sup> Street.

Several sub-committee were established including Landscaping, Budget, 4<sup>th</sup> of July and Haunted Hay Ride. Appearance of Parks, Coaches Certification.

Our Chief of Police has been named a non-voting advisor to the Commission.

The Police Chief prepared a letter addressing parking, speed and one way in and one way out. A Letter was read.

Environmental Commission

Correspondence was received regarding the airport security fence. The environmental issue would be the protection of animals, specifically the Cooper Hawks & Northern Pine Snakes. A qualified biologist must be present during installation.

We will be getting 1500 trees, 1 to 2 ft tall. Boy and Girl Scout Troops will be contacted to help with the Arbor Day Planting on April 30<sup>th</sup>.

An article regarding Farm Land Preservation is being prepared for distribution. The Commission hopes to identify the benefits of this program for farmers to consider.

Commission members are reminded to submit articles for publication to Peggy Doyle by tomorrow March 1<sup>st</sup>.

#### Clarification of Town Hall Renovation Opinion

Councilperson S. Lewis clarified that she suggested an option of renovating current town hall just as an option and she did not imply that town employees should work in the basement.

#### COUNCILPERSON BERTINO

#### Planning Board Meeting of 2/16/05

The board heard testimony from Frank Gibase seeking re-approval of a minor subdivision previously approved on Feb. 4, 2004 for a property located on Block 3103 Lots 22 & 23 in an R-1 Zone located at 449 North Packard St the planning board unanimously approved the re-approval.

The board also approved the minor subdivision for Girard Tell. He was seeking the approval for a two lot single family dwelling located on Block 2605 Lot 3 in an MD Zone at 270 South Washington Street. The board approved the subdivision with the comments from MUAC and the Engineer's Report.

The Planning Board also heard testimony from Charles Tomasello who was seeking completeness of a major subdivision resulting in eight lots from a 12.08 acre parcel and development of eight single family dwellings for Block 2301 Lots 50, 51 and 51.01 in the Rural Residential Zone located at Walnut Street and Old Forks Rd. The Planning Board gave approval for the Major Subdivision with the comments of the Engineer and Town Planner included.

From the Municipal Utilities Advisory Commission Meeting on Monday, February 7, 2005.

The MUAC Committee received an update from Frank Olivo who was present to represent Frank Investments which is a company that is interested in bringing a 28,000 sq ft Morie Theater complex to Hammonton located on Rt 206. A discussion for the location of a sewer line to service the site accrued. It was suggested that Mr. Olivo set up a meeting with this client and the Engineer's Office to get elevators and discuss alternatives.

In the Solicitor's Report Anthony DeCicco our Sewer Superintendent spoke on the replacement of the bar screen assembly for the Sewer Plant. Anthony presented the Committee with an estimate from JWC Environmental in the amount of \$143,000.00 The motion was made to accept the request to remove the old bar screen and replace the same with this model to comply with NJDEP requests.

Anthony DeCicco also discussed his concerns for the sewer replacement for Bellevue Ave. He expressed his concern that the lines will not hold up much longer. The MUAC approved a motion to authorize a letter be sent to Mayor and Council to authorize ARH to give a proposal for

consideration for this sewer replacement at Bellevue Ave. the proposal is in the Engineer's Report under Action Item #2.

Also, at the time I would like to publicly acknowledge the water and sewer departments for their recent award as the Joint Insurance Fund 2004 Utility Winner, that award is given annually to the town dept as the most safe. Other issues regarding water and sewer will be discussed in the Engineer's Report.

#### COUNCILPERSON MORANO

##### ADA Curb & Sidewalk

Councilperson Morano advised on Phase IV \$78,451.00 which will be talked about under Engineer report.

##### Municipal Aid Grant

Councilperson Morano advised on Municipal Aid Grant Program for Pleasant Street (Egg Harbor to 4<sup>th</sup> Street) This will be taken up under Engineer Report.

##### Hammonton Police Department

In regards to Ms. Joann Perna's letter on her safety concerns about the Hammonton Lake Park area, Chestnut St & Park Ave. thee are my findings.

The area is properly zoned at 25mph. There are a total of 12 Regulatory Speed Limit signs on both streets combined. (not at the proper height). There are 4 stop signs in this area and they are all the correct height and distance from the roadway.

##### Suggestions/Recommendations

All Speed Limit Signs must be removed and placed at the proper height.

Painted Stop Bars at each Stop Sign.

Red Retro-reflective Strips placed on each Stop Sign.

Either a Stop Ahead Sign (W3-1), Be Prepared to Stop (W3-4) or Painted Roadway Markings prior to the Stop Sign on Chestnut north of the intersection of Park Ave.

Painted Slow Markings on Park Avenue north of the Lake Park Area.

Replace and move the Children at Play signs with the Playground Symbol Warning Signs (W15-1).

Add a Children at Play sign on Park Ave on the north bound side of the roadway between Egg Harbor Rd and the Lake Park Entrance.

Authorize Seminar - Det. Martinez

Motion by Councilperson Morano, seconded by Councilperson Falcone, authorize Det. Martinez to attend seminar at \$125.00 on behalf of the Hammonton Police Department.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Chestnut Street/Park Avenue

Chief Ingemi gave his recommendations to Mayor and Council for corrections to Chestnut Street and Park Avenue as per Hammonton Police Department Investigation.

Motion by Councilperson Morano, seconded by Councilperson Falcone, authorize recommendations as per Chief Ingemi.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Confirm Hiring of PT Clerk Typist Police Department

Motion by Councilperson Morano, seconded by Councilperson Falcone, confirm hiring of Robin Ripa as a part time Clerk Typist in the Police Department at \$10.00 per hour not to exceed 29 hours per week with no benefits effect. 2/28/05.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COUNCILPERSON CLARK

Hammonton Highway Department February Report

The Town of Hammonton received approximately five inches of snow February 24, 2005. All highway department equipment was used to remove snow and salt roads in our town. Municipal parking lots and sidewalks were cleared by morning. I am happy to report all equipment worked well with no breakdowns.

There are two broken storm drain covers on Line Street and Front Street, I am requesting approval from council to repair covers, the cost will approximately \$500.00. All work will be done by highway dept. personal.

I am requesting from mayor and council permission to begin the process of seeking bids for a salt barn on eleventh street.

I am requesting Carmella Santora to begin employment as highway dept. secretary on March 14, 2005. Working twenty nine hours per week at ten dollars an hour.

Requesting to send Belinda Santiago and Russell Milazzo to DDC with dates of 3/8/05 at Waterford from 8am to 2pm no cost for class.

Line Street and Front Street Storm Drain Replacement

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize expenditure of \$500.00 for storm drain replacement.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Hire PT Clerk Typist Highway Department

Motion by Councilperson Clark, seconded by Councilperson Morano, hire Carmella Santora as a part time Clerk Typist in the Highway Department at \$10.00 per hour not to exceed 29 hours per week with no benefits effect. 3/14/05.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Defensive Driving Class

Motion by Councilperson Clark, seconded by Councilperson , authorize Belinda Santiago and Russell Milazzo to attend Defensive Driving class at no cost.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Bid Purchase Trash Truck and Lift for Existing Trash Truck

Clerk to contact Bond Counsel concerning preparation of bond ordinance for additional funding necessary for bidding of new trash truck.

COUNCILPERSON FALCONE

Rent Control Increase

Councilperson Falcone advised this years allowable rent control increase rate is 3.58 percent.

Fire Memorial

Councilperson Falcone stated he attended the Fire Memorial and advised several dignitaries attended and the monument was very impressive.

COUNCILPERSON OLIVO

Education Committee

On 2/7/05 Jean Lewis and I met with several members of the BOE, the superintendent and the business administrator. I believe it was important for them to give us a mid-budget State of the School report. We focused on their objectives that they set and what they have accomplished.

Sidewalks

I met with Mr. Vettese on Wednesday February 23<sup>rd</sup> and I will let Bob discuss this in his report.

Airport

The FAA has approved the Airport Layout Plan prepared by DY Consultants. That will give us the ability to begin to expand the apron by the north hangar as well as look for ways to possibly expand the runway. We are still looking in to a possible tenant for the south hangar.

We need to also amend a resolution that we previously adopted that was for Environmental Assessment and worded perimeter fencing and also adopt a new resolution for the perimeter fencing. Approvals for Phase I for the fencing has been obtained from the Pinelands Commission, but Phase II approvals would require additional environmental work, including surveying for threatened and endangered species.

During budget discussions last year the Board set objectives aimed at improving the district in many areas in a fiscally responsible manner.

- I. All educational programs have been evaluated and significant improvements have been made including:
  1. Introduction of the Lightspan Early Reading Program in Grades K-3.
  2. Introduction of new reading programs in Grades 1 and 2 and Special Education.
  3. Introduction of Level Libraries in Grades 4 K-3 and Special Education.
  4. Introduction of a new Social Studies Series in Grade 2.
  5. Introduction of a new math series in Grade 6-8.

Professional Development initiatives have be introduced to assist in the professional staff in delivering the curriculum. Differentiated instruction has been introduced and training continues. Data-driven decision making training is in progress utilizing the Edutest model which gives teachers an accurate view of student needs with the goal of reinforcing instruction in those areas needing improvement. Instructional management teams have been established in an effort to better deliver the curriculum.

- I. In Sept of 2003 there were 44 Hammonton students attending out of district placements at a total tuition cost of 1.4 million dollars plus transportation costs. Currently only 16 students are being educated out of district at a cost of \$455,584.00.

To accommodate the students that were brought home programs were developed for their special needs and appropriate staff was added. There has been a net savings of \$485,000.00. The trend today is to include students with special needs in the traditional classroom. It is commendable that the Hammonton School District has initiated the change on their own. In addition to providing programs in our community, the district has now enrolled 3 special education students from other districts on a tuition cost basis, thereby reducing the cost of our program. The district continues to offer programs to meet the mandates regarding Lest Restrictive Environment.

- II. In an effort to reach out to the Community the district has upgraded and updated its web page, implemented the Connect-Ed communication system to notify parents of events like snow days etc. and contracted with NJ School Boards Assoc. to assist with a

Strategic Planning process which involves community members in setting direction for the district.

- VI. All professional consulting positions were reviewed, proposals sought, interviews held and selections made.
  - A. The Board selected a new auditor, the first change in many years and asked that all areas of finance be reviewed in detail with recommendations made to improve the district's operation. The audit revealed many areas needing improvement and changes are being made. The hiring recently of a CPA as business manager will insure that all items are properly charged and accounts in strict conformance with the law. Many other recommendations of the auditor are being addressed. Bottom line is the district now has account line items properly aligned and as the new budget is developed it will be based on actual expenses.
  - B. Banking proposals resulted in a change of banking with a substantial savings in banking costs anticipated for the year.
  - C. An insurance consultant was selected at no cost to the district to review all benefit related coverages. During this time of rising costs all areas must be explored to provide a comprehensive package to all employees at the best price.
  
- I. The district has realized the savings promised by reducing work time of aides and reassigning aides to more efficiently meet program needs. Stipend positions have been cut including Middle School Volleyball, 10 assistant coaching positions in the high school and no new paid positions have been added during the school year.
- II. The Technology Director is working with staff to better utilize the technology in the district with the goal of utilizing the internet to better communicate with parents.

#### Bond Ordinance for 11<sup>th</sup> Street

Councilperson Olivo questioned why Council did Council not hold a hearing this evening for the 11<sup>th</sup> Street bond ordinance introduced at 2/8/05 meeting? His question is why are we not doing this if it was done properly last meeting?

The Solicitor stated a potential issue was brought to her attention concerning this ordinance, therefore, in order to avoid any potential frivolous litigation or unnecessary delay she recommends that Mayor and Council re do all motions made by Mayor and Council at the 2/8/05 meeting.

Councilperson Olivo questioned do we normally prepare a bond ordinance ahead of time without a discussion of Mayor and Council and will we be charged for bond ordinance preparation by bond counsel?

Solicitor responded, yes we do prepare ordinances ahead of time and yes, bond counsel does charge. However, she will not charge for same. Bond Ordinance was prepared for potential action.

#### SOLICITOR REPORT

- Snow Removal - ordinance completed for review
- Solid Waste - ordinance amendment completed for review
- Town Hall - 11<sup>th</sup> Street site

Solicitor inquired if Mayor and Council wished to re do the motions made at the special meeting of 2/8/05?

Councilperson Bertino suggested he and Councilperson Olivo meet with the Architect and others to once again look into the possibility of placing town hall at Vine Street or 11<sup>th</sup> Street or splitting the building so that a portion is located at each location. His suggestion is made due to the various opinions from the public that he has received the past several weeks.

Councilperson Olivo stated he agrees with Councilperson Bertino.

Councilperson Falcone stated he also agrees with Councilperson Bertino and Olivo. He feels we should be able to present to public hard numbers in a way as not to hinder the process.

#### Rescind Rt. 30 Town Hall Location

Motion by Councilperson Falcone, seconded by Councilperson Clark, rescind Rt. 30 site for town hall location.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

#### Authorize Environmental Study on 11<sup>th</sup> Street & Vine Street

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize \$25,000 environmental study on 11<sup>th</sup> Street and Vine Street (approp in Bldg & Grd) for potential town hall location Phase I and architectural.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Expand Re Development Zone to include 11<sup>th</sup> Street St. & Washington St.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, expand redevelopment zone to include 11<sup>th</sup> and Washington St. site to give us financial opportunities and recommend Planning Board to include this in master plan.

ON THE QUESTION

Councilperson Olivo suggested Mayor and Council have town planner review the inclusion of 11<sup>th</sup> Street site in re development zone first.

Councilperson Bertino stated that no, the planner went on town's recommendations.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,  
and Mayor Ingemi.

Nays: Olivo and S. Lewis.

Mayor Ingemi declared the motion carried.

A meeting was scheduled with architect for 3/2/05 in Clerk office with Councilpersons Olivo, Bertino and Morano, Chief Ingemi, Susanne Oddo, Administrator and Town Solicitor.

Councilperson Falcone also emphasized the need for the architect to sit with each individual department head as per their individual needs.

- Airport - Appraisals (3) completed for acquisition of Block 5702, Lot 1501, Master Wire Fencing, and sent to seller for review

Waiting for meeting to be set up.

- Redevelopment - Triad proposal; COAH Funds

Councilperson Lewis and Falcone to review.

- Shade Tree - meeting of 2/3/05

Solicitor wrote to County in regards to Shade Tree removal. Reviewed tree on Bachelor Lane to ascertain who is responsible for removal.

Increase Water Fee Resolution under N.B.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

**1. Preferred Real Estate Well Investigation (11-30117):**

On January 27, 2005, representatives of Hammonton met with NJDEP officials to discuss the Lincoln Street wells. In addition to obtaining information regarding the most practical proceedings for the Lincoln Street complex as it relates to the rehabilitation, new well development, and decommissioning of existing wells, the evaluation also included the firm source capacity calculation in any of the decisions set forth.

The initial test results appear to indicate that there would be the possibility to provide modifications and upgrades to the well that could be beneficial to the Town. The water quality results also appeared to be favorable. When we met with the NJDEP representatives regarding the Preferred Real Estate well, we learned that the well was "registered" but not allotted as a withdrawal from the Kirkwood Cohansey Aquifer. If this well was permitted as a potable water allocation, it would result in **216,000 gallons per day** (*150 gpm x 1440 minutes per day*). The preliminary analysis also indicated that the well could yield approximately 250 gpm without modification thus resulting in a potential firm source capacity increase of **360,000 gallons per day** (*250 gpm x 1440 minutes per day*) increase to the firm source capacity calculation. Thirdly, the analysis indicated that with upgrades, the well could potentially yield approximately 550 gpm which would result **792,000 gallons per day** (*550 gpm x 1440 minutes per day*) increase to the firm source capacity calculation.

Throughout the State of New Jersey, firm source capacity has been a major reason for the stoppage of growth. Since it can take over five years to identify, test, permit, construct and operate a new well source any cost effective addition to the firm source capacity calculation should be thoroughly evaluated. The acquisition of the Preferred Property well presented a viable, cost effective alternate for the Town to consider. However, in order for the Town to make use of this well, the Town would basically have to make a request as if the Preferred Properties Well was a new application.

Calculation of firm source capacity was the main reason for the Town to even consider the potential of acquiring the well. **Since the Preferred Property well cannot immediately be added to the Town's firm source capacity calculation, pursuit of this opportunity has been deemed non feasible.**

Motion by Councilperson Bertino, seconded by Councilperson Morano, concur with the findings that it is not feasible to

pursue acquisition of the Preferred Properties' well and authorize ARH to notify them accordingly.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

**2. Route #54, Water, Sanitary Sewer, Road Restoration Phase II (ARH #05-0078):**

As requested by the MUAC along with Mayor and Town Council, we have prepared a proposal to complete the required fieldwork, design work, permitting, etc. for the project. Similar to the Phase I portion of the project, the construction work will include the replacement of the existing sanitary sewer, water main and laterals along the route. The restoration of the roadway including concrete curb replacement and sidewalk repair will be completed. The project route will extend between Valley Avenue where Phase I ended and School House Lane or possibly Third Street. The Town has also authorized that a USRD application for project funding be made which is presently being completed. Due to the present condition of the sanitary sewer line within Bellevue Avenue the MUAC has recommended that the Mayor and Town Council proceed with the project survey, design and permitting as quickly as possible. A letter from MUAC is include for Council's consideration.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, accept ARH proposal dated 2/22/05 to complete the required fieldwork, design, specifications, permitting, etc. for the project for a figure not to exceed \$66,800.00 and provide the appropriate purchase order for same.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

**PUBLIC WORKS ACTION ITEMS:**

**3. Boat Ramp Construction (11-75000-02):**

At the last council meeting, Council authorized our office to receive quotes and award contingent upon the quote being

under \$7,000.00. The results of the quotes received were as follows:

Mature Concrete \$2,400.00

Scrapple Brothers Construction, Inc. \$2,697.00

DiMeglio Stucco & Installation, Inc. \$2,900.00

Marandino Concrete Co., Inc. \$4,200.00

At the time of this writing, Mature Concrete has begun working on the ramp. As a recap, the project is being expedited in order to have the work complete before the water level in the Lake is back to its normal elevation. Baring any unforeseen interference (i.e. inclement weather) the contractor should be completed prior to the lake level being restored.

Motion by Councilperson Morano, seconded by Councilperson Olivo, accept and approve with the price quote of \$2,400.00 received from Mature Concrete of Hammonton for completion of the Boat Ramp Construction at the Hammonton Lake Park.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

**4. Green Acres Funding Boyer Avenue Recreation (11-50099):**

Phase II

*Construction:*

Our office is in the process of completing the bidding documents. The goal under this phase II project is to have playable soccer fields by the spring of 2006. Our office anticipates receiving bids during March, and having an award recommendation for Council to consider at the March 28, 2005 meeting.

Phase III

*Green Acres Application 2005:*

Our office has made a submission, on behalf of the Town, requesting additional consideration for funding from the Green Acres Program for the Boyer Avenue site. The letter

was due on February 15, 2005. We will keep the Town posted as additional information becomes available.

*Recreation & Open Space Inventory:*

The Green Acres program has recently inquired about the recreation activities currently taking place on the Eleventh Street site. They are requesting formal action designating Eleventh Street as a temporary recreation site. In doing so they would like the ROSI to be modified to include Eleventh Street. The inclusion of Eleventh Street on the ROSI has a direct bearing on the Town's ability to secure funding for the Boyer Avenue Site. Our office will complete modifications to the ROSI, and have the new map adopted by Mayor and Council at this meeting or possibly at a future date. Our office will also prepare a sample Resolution for Council to consider. If we obtain an answer to our inquiry from Green acres in a timely manner, we may have the resolution available for Council's consideration at this meeting.

*Sanitary Sewer Extension:*

In conjunction with the request from MUAC and the Recreation Committee representatives, we were requested to provide a cost estimate to complete the required preliminary field work in order to determine the feasibility to extend sanitary sewer to the Boyer Avenue Recreation Site. We presently have elevations along Moss Mill Road from the water main extension project. A limited amount of elevations, locations and design work must be completed along the White Horse Pike extending from Universal Supply to Boyer Avenue in order to make a determination for sewer feasibility. We would estimate the cost to complete this work to be approximately \$1,600.00. We would need Council's authorization to proceed further.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, authorize ARH to proceed with the required preliminary fieldwork, plotting and design to determine the sewer feasibility to the Boyer Avenue Recreation site for a figure not to exceed \$1,600.00.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Mr. Vettese advised he is holding off on item #2 as he waits for response from Green Acres Funding.

**5. FY 2005 CDBG Applications, ADA Curb/Sidewalk Replacement (11-40020):**

We have prepared a proposal to complete the funding application for the Fiscal Year 2005 Community Development Block Grant (CDBG) Funding administered through the Atlantic County Improvement Authority (ACIA). This years program will be Phase IV of the ADA Compliance project. The amount allocated by the County for the Town this year is \$78,451.00. The Town normally budgets about \$150,000.00 to \$160,000.00 to cover the construction costs, specifications, construction management and reimbursement for the project. The ARH proposal to complete the required application, estimates, etc is \$900.00 which is the first step needed to secure the funds.

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize ARH proposal to complete the work required to file the CDBG application for Fiscal Year 2005 for a figure not to exceed \$900.00 prior to the March 4, 2005 deadline date.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

**6. FY 2006 State Aid Applications (ARH 05-0085):**

The NJDOT has recently announced that applications are now being accepted for *Fiscal Year 2006 Municipal Aid, Local Bikeway, Safe Streets to Schools, Transit Village and Centers of Place Programs*. Based on the current proposed Fiscal Year 2006 Capital Program, \$78.5 million will be available for municipalities statewide. Last year the Town received a \$145,000.00 grant, approved for the reconstruction for a portion of Pleasant Street from Egg Harbor Road to a Fourth Street. Applications for all programs are due by April 15, 2005. Therefore, a decision on which programs the Mayor and Council wish to make applications for must be made as soon as possible so that the proper resolutions could be adopted at the March 28<sup>th</sup> Council meeting.

We have divided the applications into two categories:

**A. Municipal Aid (Standard Roadway Program) and Safe Streets to Schools:**

We have provided a proposal to the Mayor and Council to consider for the completion of this year's applications for these two programs. The Town has made applications for these funds in prior years.

B. Local Bikeway and Centers of Place:

Additionally, the Town should consider whether or not the *Local Bikeway or Centers of Place Programs* are applications the Town would like to have completed. The Town has previously made applications under the *Local Bikeway* program. The *Centers of Place Program* appears to be applicable to streetscape projects. We would like to meet with the Public Works or other appropriate Committee to review these programs within the next few weeks to discuss same.

Motion by Councilperson Morano, seconded by Councilperson Falcone, approve ARH proposal dated 2/22/05 to complete the following two NJDOT applications at this time for fiscal year 2006:

1. Municipal Aid Roadways \$1,900.00
2. Safe Streets to Schools \$750.00

Total \$2,650.00

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

**7. Eleventh Street/Washington Street Site Phase I Environmental Report**

**(ARH 05-0077):**

As requested by the Mayor and Council, Henry Weigel from the ARH Environmental Staff has prepared a proposal dated 2/10/05 to complete the Phase I Environmental Assessment for the above noted site designated as Block 2608, Lot 1. The cost for the Phase I Assessment is \$2,750.00.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize ARH to proceed with the Phase I Environmental Assessment Report for a cost not to exceed \$2,750.00.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

**SEWER & WATER INFORMATION ITEMS**

**8. Pressey Street (11-40019):**

The contracts for the sanitary sewer extension were completed and forwarded to TSB Associates for execution. Once approved, we will schedule a preconstruction meeting for the project. We would anticipate the work to begin by the beginning of May 2005. As related to the roadway reconstruction portion of the project, we have provided the Mayor and Council with an estimate for inclusion in this years budget. Once the budget is adopted and we are authorized to proceed, the project could be bid. We are about 90% complete on the design plans and specifications for the roadway reconstruction portion of the project.

**9. Boyer Avenue Land Application Project (11-50058):**

Since the last report, representatives of the Town appeared before the Pinelands Planning and Implementation Committee (P&I). The purpose of the testimony was to seek assistance from the Pinelands with regard to funding set aside to assist on environmental issues that have be under investigation by the Pinelands over the years. It appears that the P&I Committee was receptive to the request and will consider the Town's plight when determining eligible causes.

Additionally, the Pinelands' staff advised us of an USEPA grant that may also be available to provide research assistance directly from EPA experts. The P&I Committee authorized the Pinelands staff to be the applicant for the EPA funding which, if received, would be directly applied to the Boyer Avenue research to find the solution to the problem. A separate memo outlining this opportunity was circulated during the month. Council consented to having the Pinelands file for the EPA grant. The application was filed and we are awaiting a status report from Ed Wrengrowski of Pinelands.

Obviously the Pinelands Commission has been involved over the last month in determining the next course of action. Consequently, the NJDEP is aware of the aforementioned action and still no new requirements have been stipulated for the Town to follow. We assume the outcome of the EPA funding application for federal level research may be the next recognized step in the investigation.

Last month we formally requested that Pennoni Associates file a status report with the NJDEP and Pinelands on the research performed to date. We have been advised that they are working on the report.

**10. Hammonton Sewer Department Maintenance Facility (11-50107):**

We have been performing value engineering tasks in an effort to provide a reasonable alternative for Council's consideration. After obtaining information on prefabricated buildings and garages along with discussions with local contractors and the Sewer Department personnel, we are nearing completion on a revised bid package. We are awaiting the revised electrical drawings and anticipate advertising for bid by mid March.

**11. Plant Demolition (11-50073):**

Plans and specifications are near completion for the demolition to the old wastewater treatment plant. There was a need for an environmental assessment of the structures that are scheduled for demolition particularly as related to inspection for asbestos, lead base paint and hazardous materials which were believed to have existed in some of the structures. Council awarded a contract to Oxford Engineering of Camden, NJ to complete the environmental work for a bid total of \$4,227.00. The report is completed and there is lead paint, asbestos, PCB and mercury present in some of the structures. The presence of these contaminants need to be factored into the specifications so that the contractor is aware of same and can remove them according to acceptable industry standards. The final report was received on February 17, 2005. We are in the process of concluding the specifications based on the finding of the Oxford Engineering report. We anticipate the advertisement of this bid to occur by mid March.

**12. Lincoln Street Well Strategies (11-30131):**

On January 27, 2005 we met with representatives from NJDEP Bureau of Water Allocation, Bureau of Safe Drinking Water, US Geological Survey and the Case Manager for the South Jersey Industries Contamination Site. The purpose of the meeting was to discuss strategies for the rehabilitation of Wells 1 & 3 at the complex. The goal was to achieve approval to re-drill Well #1 at a greater gpm yield than what currently exists. This strategy allows for an increase in daily pumping capacity while maintaining the maximum availability for the firm source capacity calculation. Also, the proposed increase of Well #1 from 750 gpm to 1000 gpm was considered not to pose a threat to the neighboring contaminated plume of the South Jersey Industry site. This strategy as discussed appeared acceptable to all parties. The Town has formally requested action on the issues discussed in the meeting under an administrative permit modification process. The formal request was filed with NJDEP on February 9, 2005. In summary, the content of the plan was as follows:

- o Re-drill Well #1 and increase the yield from 750 gpm to 1000 gpm.
- o Retain Well #3 at 850 gpm.

- o Agree to "lockout" Wells 1 and 3 so they cannot operate concurrently.
- o A net increase in the firm source capacity calculation would be 250 gpm. (increase of Well 1 from 750 gpm to 1000 gpm)

Prior to formally requesting the conditions of the above stated permit modification, the Town needed to verify that "locking out" Wells 1 and 3 and limiting the ability to pump a maximum of 1000 gpm at the complex does not prove detrimental to the operation of the system. The Superintendent reported that he only operates the two wells concurrently for short durations during peak summer day activity. A review of the actual pumping records of Wells 1 and 3 over the last six years was performed to assure that acceptance of this "lockout" condition would not be a disadvantage. The research indicates that the "lockout" provision poses no harm to the Town's operations.

This strategy differs from the original request in that only Well 1 will be modified. The original request proposed the elimination of Wells 1 and 3 and replacing same with one 1600 gpm well. The advantages of the above strategy are an increase in firm source capacity and minimizing the exposure to contamination by not drilling a higher producing well adjacent to the contaminated site. Should a new 1600 gpm well be influenced by the contaminated site, then the investment in the well would totally be lost.

**13. Surface Water Permit (11-50047):**

The work plan associated with the Lead and Phosphorus appeal to the Final Surface Water permit is due by the end of the month. TRC-Omni Environmental was authorized by the Town to prepare the plan. They have completed a draft and circulated same to ARH, the Superintendent and the Solicitor. The document will be finalized and mailed to NJDEP this week. The NJDEP will review the document and comment on whether the work plan is acceptable. At that point a subsequent proposal will be submitted to the Town from Omni to implement the plan.

As a reminder the Work Plan is an attempt to study the stream characteristics and eliminate the requirements for Lead and Phosphorous treatment. The failure to eliminate the requirements will cause the Town to investigate alternative and expensive treatment measures for these new and difficult parameters. It is also reminded that the Town has filed for adjudicatory hearing to appeal these and the other requirements that would prove difficult to achieve if left unchallenged.

**14. Colwell/Railway/Wood Street Utility Extension (11-50116):**

We conducted a project site walk through with the contractor along with the representatives from the Sewer and Water Department. The contractor has called for the utility mark out and preliminary work on the project should be started shortly.

**15. Egg Harbor Road Utility Extension (9<sup>th</sup> Street to White Horse Pike) (11-50111):**

We have sent notices to the property owners along the southerly side of Egg Harbor Road extending between the Lake Park and the White Horse Pike about the possible need for a utility easement within their front yard area. The responses that we have received thus far have been favorable. We have also been in contact with the County to keep them informed of the Towns progress. The base plan for the project route has been plotted and we are reviewing same for inclusion of additional water main extension if approved by the Mayor and Council.

We have reviewed the construction costs received from recent bids and have modified the project budget figures. A copy of the revised budget estimates have been provided to each Council member for consideration in the Town 2005 budget. As noted earlier, we have also included an extension of the water main along the shoulder of Egg Harbor Road to provide a connection between 9<sup>th</sup> Street and the Lake Park thus eliminating the present dead end at the Lake Park. We will need further discussion and direction from the Sewer and Water Committee of Council related to the project scope and budget before finalizing the design plans.

**16. Central Avenue Water Replacement (11-30130):**

We have met with various County officials along with the Town officials relative to the proposed water main replacement project, restoration requirements and the County's schedule for roadway reconstruction. The County representatives suggested that the Town possibly consider a joint venture whereby the roadway design be completed by the Town and perhaps the County could earmark internal funds to expedite this project and assist in roadway restoration and reconstruction. We have recently received additional information from the County related to existing storm sewer within Central Avenue. We are presently preparing a response and proposal to the County as requested. We will keep Council informed of further progress.

**17. Chew Road Sanitary/Water Extension (11-30000):**

At the request of MUAC, we have provided a cost estimate within the 2005 budget considerations to provide for the extension of water main along Chew Road between Route #54,

12<sup>th</sup> Street and 1<sup>st</sup> Road where no main presently exists. A decision related to this project for inclusion within the 2005 budget must be made by the Mayor and Council. We will await further direction from Council before proceeding.

**PUBLIC WORKS - INFORMATION ITEMS**

**18. ACIA 2004, Phase III ADA Curb and Sidewalk Replacement Program (11-40016):**

We have forwarded the final contact change order to Paramount Construction for execution. Once signed and the project maintenance bond is in place, we could recommend final payment consideration to the Town and then seek reimbursement from the County.

**19. 2004 State Aid Linda Avenue Reconstruction (11-40014 Proposal #04-0014):**

Bids were received for the roadway improvements and water main extension. The low bid was received from DeFalco & Bisconti Inc. of Atco, NJ whose price for the water main and lateral installation portion of the project was approximately \$25,000.00. Contracts will be prepared once the award is approved by the NJDOT which has allocated funds for the roadway reconstruction portion of the project. We would anticipate work to start later this spring.

**20. Old Forks Road Reconstruction (11-40007):**

*Permitting:*

We have received a second review letter from the NJDOT Major Access associated with the issuance of the permit for the intersection improvements. A response to the NJDOT comment letter will be sent out within the next couple of weeks. We have also forwarded a copy of this letter to Jerry Canter to provide a response to the sections he needs to address.

*Funding:*

The NJDOT Local Aid & Economic Development office has reviewed the design plans and the Town's award recommendation. The NJDOT Local Aid Office needs a copy of the permit from Major Access prior to approving the award recommendation as passed by the Mayor and Council. We would hope to receive the NJDOT Major Access permit and then subsequently Local Aid approval of the award later this

spring so that work could proceed late this spring or early summer.

Although there presently appears to be sufficient funds within the existing project budget to complete the intended work, we have included in the 2005 Public Works Budget estimates to complete the following items should Council wish to consider same.

1. Additional curb and sidewalk work in front of school along with placement of two school advanced warning beacons which were bid last year, but not awarded totaling \$40,000.00.

We will be directed by Councils action should they wish to consider this work within the 2005 budget.

**21. Transportation Enhancements Phase II Front Street Walk (11-01056 & 11-40011):**

We have received a project approval with the appropriate resolution from the Pinelands Commission. The plan, specifications, design certifications, reports, etc. were modified as requested by the NJDOT and forwarded to the Local Aid Office last month for their review and approval. The NJDOT Local Aid office approved the design packet and they forwarded the information to the Federal Highway for their review. We would hope to have their review comments back next month or early April. Once all NJDOT and Federal Highway approvals are obtained, a bid date will be set.

Referred to New Business for resolution.

**22. TEA Funding Downtown Sidewalk/Curb (11-40006, 11-01056 & 11-40011):**

We are continuing with the design work on the following phases:

- o Phase III - 12<sup>th</sup> Street/Bellevue Avenue - Washington Street Street to 2<sup>nd</sup> Street
- o Phase IV - 12<sup>th</sup> Street/Bellevue Avenue - 2<sup>nd</sup> Street to 3<sup>rd</sup> Street and Washington Street to Lincoln Street.

The legal descriptions to obtain the easements for the sidewalk construction have been forwarded to the Solicitor for finalization. The Solicitor is completing the packet for execution by the affected downtown property owners. We have also revisited the basement areas of the downtown buildings to complete the construction details for the basement areas that extend under the existing sidewalk. The details for installing the new water and sanitary sewer

laterals is also nearing completion. We would hope to have the project design plans and specifications to a point that an initial submission to the NJDOT Local Aid office could be made next month. We have also provided the Mayor and Council with an update of the construction estimates for inclusion within the 2005 budget. We will meet with the appropriate Town Council Committee to review these estimates and verify existing funds or additional allocation required in the 2005 budget.

We will keep Council informed of further progress.

**23. 2005 Budget Estimate Capital Improvement Projects (11-0100-71):**

As requested by the Town Clerk, we have reviewed the potential projects for this upcoming year with the Water, Sewer and Highway Superintendents. Cost estimates for these projects have been provided to each Council Representative, the Solicitor, Clerk and Finance Office for review, discussion and decision as to which projects are to be considered within the 2005 budget. We have also included notations related to project funding where applicable. We would be available to discuss these projects with the Town Officials to assist with their review and decision process as requested.

**24. Pleasant Street Reconstruction State Aid (11-40017):**

As mentioned in prior meetings, the Town has received notice from the NJDOT Local Aid office that \$145,000.00 has been allotted to the Town to complete the reconstruction of Pleasant Street. The limits that we would provide cost estimates for will extend between Egg Harbor Road to Fourth Street. Most likely there will not be enough State Aid funds to complete the entire length. Therefore, it may be wise to complete the project in phases unless the Town may wish to budget additional funds to complete the entire length. In meeting with the Water, Sewer and Highway Superintendents, we have provided cost estimates related to the project scope for Councils review and consideration. Prior to our office providing the Mayor and Town Council with a cost estimate to complete the required field work, design and permitting for the project, a decision related to project scope must be made by appropriate Town Committees. We would like to meet with the appropriate Council Committees in early March so that this project can move forward.

**Authorize Change Order ADA Handicapped Ramp Paramount Ent. Phase III**

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize change order for ADA Handicapped Ramp Phase III to Paramount Ent. Reduction \$10,855.00.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,  
Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

#### MAYOR REPORT

##### Request Resolution

Mayor Ingemi requested Council to pass a resolution on behalf of the League of Municipalities asking Atlantic County Improvement Authority to give back funding \$24 million to Atlantic County for roads and bridges.

Referred to New Business.

##### 1/1/05 Mayor's Speech Change Revitalization to Redevelopment

Mayor Ingemi noted that in his New Year's Day speech he meant to state Redevelopment instead of Revitalization.

#### TOWN CLERK REPORT

1 Confirm Appointments "Principle Clerk Typist"

Motion by Councilperson Clark, seconded by Councilperson Falcone, confirm appointment of Principle Clerk Typist "Certification of Eligibles for Appointment" Kathy Velardi, Audrey Mahon and Martha Silvesti.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,  
Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

2 Free Rabies Clinic scheduled 3/12/05 1-3 pm Shore Vet, Hammonton

3 Approve Susanne Oddo, April Maimone, Kathy Velardi CEU classes on March 4 and March 16 @ \$492.00 total cost

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize Susanne Oddo, April Maimone and Kathy Velardi to attend Clerk's CEU classes on March 4 and 16 @ total cost of \$492.00.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

4 Community Development Block Grant monies received for 2005 budget

5 Receipt of sealed proposals for Police Vehicles (refer to N.B. for resolution)

Vehicle Number Year Color Minimum Bid Bidder Amount Bid

901 1996 Silver \$3,000.00 Kevin Friel \$3,200.00

D-3 1994 Green \$1,000.00

Vehicle Number Year Color Minimum Bid Bidder Amount Bid

901 1996 Silver \$3,000.00

D-3 1994 Green \$1,000.00 W. Bilarczyk\$1,105.00

Vehicle Number Year Color Minimum Bid Bidder Amount Bid

901 1996 Silver \$3,000.00 Grace Quality\$2,055.00

D-3 1994 Green \$1,000.00 MorrisvillePA\$ 655.00

Refer to New Business for resolution of award.

6 JIF Awards Received by Town of Hammonton

2004 Safety Incentive Program \$1500.00

2004 Use 100 % Available Transitional Duty Days

2004 Utility Department Winner (Water/Sewer)

7 Mainstreet budget request and financial report added onto agenda this evening for Mayor and Council review.

**TRANSFER/TEMPORARY BUDGET RESOLUTIONS**

#R33-2005 Temporary Emergency Budget Resolution

#R 33-2005

RESOLUTION

WHEREAS, an emergent condition has arisen with respect to the 2004 budget not being adopted at the Regular Meeting of Council and no adequate provision has been made in the 2005 temporary appropriations for the aforesaid purpose, and N.J.S.A. 40A-4-2 provides for the purpose above mentioned, and

NOW THEREFORE BE IT RESOLVED that an emergency temporary appropriation be and the same is hereby made and that said emergency temporary appropriations will be provided for in the 2005 budget under the title of:

Administration

Salaries & Wages 84,000.

Other Expenses 8,000.

Finance

Salaries & Wages 37,000.

Audit Service

Other Expenses 500.

Assessment of Taxes

Salaries & Wages 24,000.

Other Expenses 2,600.

Collection of Taxes

Other Expenses 2,200.

Legal

Salaries & Wages 16,000.

Other Expenses 9,000.

Engineering

Other Expenses 5,000.

Buildings & Grounds

Salaries & Wages 8,000.

Other Expenses 30,000.

Planning Board

Salaries & Wages 16,200.

Other Expenses 1,000.

Board of Adjustment

Salaries & Wages 1,000.

Other Expenses 500.

Rent Control

Salaries & Wages 150.

Shade Tree

Salaries & Wages 250.

Other Expenses 3,500.

Environmental Commission

Salaries & Wages 250.

Other Expenses 300.

Group Insurance Plan

Other Expenses 300,000.

Fire

Other Expenses 22,000.

Uniform Fire

Salaries & Wages 6,000.

Other Expenses 5,000.

Police

Salaries & Wages 658,354.16

Other Expenses 52,000.

Economic Development

Other Expenses 7,500.

Radio

Salaries & Wages 66,000.

Other Expenses 1,000.

Special Services

Other Expenses 2,500.

Highway

Salaries & Wages 200,000.

Other Expenses 150,000.

Dog Regulations

Other Expenses 1,000.

Registrar of Vital Statistics

Other Expenses 1,000.

Parks

Salaries & Wages 1,600.

Other Expenses 2,500.

Recreation

Salaries & Wages 28,000.

Other Expenses 10,000.

Computer

Other Expenses 7,000.

Advertising

Other Expenses 19,000.

Airport

Salaries & Wages 1,000.

Other Expenses 5,000.

Street Lighting

Other Expenses 62,000.

Telephone & Telegraph

Other Expenses 16,000.

Social Security 70,000.

N.J. Disability

Other Expenses 2,000.

Gasoline

Other Expenses 33,000.

Natural Gas

Other Expenses 7,000.

Electric

Other Expenses 17,000.

Construction Office

Salaries & Wages 56,000.

Other Expenses 3,500.

Property Maintenance Officer

Salaries & Wages 8,000.

Other Expenses 1,500.

Municipal Prosecutor

Salaries & Wages 5,000.

Municipal Court

Salaries & Wages 51,000.

Other Expenses 4,000.

Atlantic County Municipal Alliance Award

Other Expenses 15,668.14

Occupant Protection Grant

Other Expenses 2,000.

Election

Other Expenses 2,700.

Celebrating Public Events (Holiday Observance)

Other Expenses 2,500.

Pension Refunding Note 67,000.

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#R34-2005 Temporary Emergency Utility Budget

#R 34 -2005

R E S O L U T I O N

Resolution of the Mayor and Common Council of the Town of Hammonton, County of Atlantic, State of New Jersey, making Temporary Appropriations for the operation of Publicly owned and operated utilities of the said Town of Hammonton.

Whereas, Article 2, Section 212 and Article 3 of the Local Budget Act of the State of New Jersey, make it obligatory for the Water Utility and Sewerage Utility of the Town of Hammonton to be operated under the provision of the said Local Budget Act; and

Whereas, Section 110 of the Local Budget Act provides that where any contracts, commitments or payments are to be made prior to the final adoption of the 2005 Budget, Temporary Appropriations should be made for the purpose of amounts required.

Now, Therefore Be It Resolved by the Mayor and Common Council of the Town of Hammonton, New Jersey, that for the **Water Utility** the following Temporary Appropriations be and they are hereby made:

Operating Costs

Salary & Wages 68,000.00

Other Expenses 155,500.00

Social Security 15,250.00

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Subtotal 238,750.00

Be It Further Resolved, that the following Temporary Appropriations for the **Sewerage Utility** be and they hereby are made:

Operating Costs

Salaries & Wages 80,850.00

Other Expenses 262,000.00

Unemployment Comp 500.00

Social Security 17,572.50

N.J. Disability 1,000.00

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Subtotal 361,922.50

**GRAND TOTAL 600,672.50**

#R 34A-2005 Transfer Reserve Funds

#R34A-2005

Resolution Providing for the Transfer of Funds in Budget

BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, and State of New Jersey, that there be and hereby is authorized the following transfers from the budget appropriations for 2004 Reserve Funds:

FROM: IN CAP

Social Security OE \$11,742.40

TO: IN CAP

Highway S&W \$ 9,242.40

TO: OUT OF CAP

Municipal Court OE \$ 2,500.00

**BILLS**

		<u>2004/Reserve</u>	<u>2005</u>
<b>ADMINISTRATION</b>			
0-01-20-101-000			
Jacobs, Rosemarie, Treas.	payroll 2/11		11,248.36
Jacobs, Rosemarie, Treas.	payroll 2/25		11,368.20
Jacobs, Rosemarie, Treas.	ot 2/25		24.11
Crystal Springs	bottled water	21.00	
Casa Payroll	payroll svcs. 2/11		210.41
Crystal Springs	bottled water		38.00
Dell Marketing	toner		159.98
Executive Business Products	office supplies		162.53
Oddo, Susanne	reimburse notary fee		30.00
Rovani Graphics	letterhead		169.05
		21.00	23,410.64
<b>FINANCE</b>			
0-01-20-103-000			
Jacobs, Rosemarie, Treas.	payroll 2/11		5,941.01
Jacobs, Rosemarie, Treas.	payroll 2/25		5,821.01
GFOA of New Jersey	membership dues		75.00
MGL-Forms Systems	1099 & int. forms	120.00	
Schwabb, Inc.	stamps	774.75	
		894.75	11,837.02
<b>ASSESSMENT OF TAXES</b>			
0-01-20-104-000			
Jacobs, Rosemarie	payroll 2/11		3,536.54
Jacobs, Rosemarie	payroll 2/25		3,536.54
Adams, Rehmann & Hegan	tax map revisions	1,437.50	
Crystal Springs	bottled water	14.98	
Hammonon Gazette	legal ads	8.99	
Photo Center	services	22.73	
Crystal Springs	bottled water		7.49
Vital Services Group	assess. postcards		3,150.60
		1,484.20	10,231.17

**COLLECTION OF TAXES**

0-01-20-105-000

Crystal Springs	bottled water		52.00
Executive Business Prod.	office supplies		1,184.85
Hammonton Gazette	tax sale notice		97.65
Rovani Graphics	letterhead		179.55
Tapper Stationery	office supplies		53.62
			<b>1,567.67</b>

**LEGAL**

0-01-20-106-000

Jacobs, Rose Marie, Treas.	payroll 2/11		2,500.00
Jacobs, Rose Marie, Treas.	payroll 2/25		2,500.00
General Code Publishers	supplement	283.71	
Thomson West Group	information svc.	276.00	
Capehart & Scatchard	services		52.00
Costigan, Angela Maione	legal services		770.00
Hammonton Gazette	legal ads		355.56
Press of Atlantic City	legal ads		124.95
Thomson West Group	service charge		138.00
		<b>559.71</b>	<b>6,440.51</b>

**ENGINEER**

0-01-20-107-000

Adams, Rehmann & Heggan	budget estimates		965.00
Horner & Canter Assoc.	old forks road		21.25
			<b>986.25</b>

**COMPUTER**

0-01-20-133-000

Edmund's Associates	computer maintenance		4,712.00
			<b>4,712.00</b>

**PLANNING BOARD**

0-01-21-109-000

Jacobs, Rosemarie, Treas.	payroll 2/11		1,466.15
Jacobs, Rosemarie, Treas.	payroll 2/25		1,466.15
Jacobs, Rosemarie, Treas.	ot 2/25		114.35

Schwaab, Inc.	office supplies	29.55	
Executive Business Products	office supplies		117.74
General Code Publishers	zoning books		465.00
Hammonton Gazette	public notice		6.20
		<b>29.55</b>	<b>3,635.59</b>

**BOARD OF ADJUSTMENT**

0-01-21-110-000

Jacobs, Rosemarie, Treas.	payroll 2/11		142.31
Jacobs, Rosemarie, Treas.	payroll 2/25		142.31
Hammonton Gazette	public notice		20.15
Press of Atlantic City	public notice		43.61
			<b>348.38</b>

**RENT CONTROL**

0-01-21-111-000

Jacobs, Rose Marie, Treas.	payroll 2/11		34.61
Jacobs, Rose Marie, Treas.	payroll 2/25		34.61
			<b>69.22</b>

**SHADE TREE**

0-01-21-112-000

Jacobs, Rose Marie, Treas.	payroll 2/11		75.00
David Charles, Ltd.	desk plate		36.00
VHR Rental & Supply	equipment		1,495.00
			<b>1,606.00</b>

**CONSTRUCTION**

0-01-22-126-000

Jacobs, Rosemarie, Treas.	payroll 2/11		6,635.00
Jacobs, Rosemarie, Treas.	payroll 2/25		6,635.00
Apple Printing Co.	business cards		32.40
Crystal Springs	bottled water		22.47
			<b>13,324.87</b>

**OTHER CODE ENFORCEMENT**

0-01-22-127-000

Jacobs, Rosemarie, Treas.	payroll 2/11		1,269.23
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Jacobs, Rosemarie, Treas.	payroll 2/25		1,269.23
Gall's Inc.	supplies	156.72	
Radio Shack	tester & batteries	30.98	
Cintas First Aid & Safety	supplies		22.85
Executive Business Prod.	office supplies		180.65
International Code Council	property code cd		153.99
Lynkris Hardware & Supply	property cleaning		11.95
		<b>187.70</b>	<b>2,907.90</b>

**GROUP INSURANCE**

0-01-23-114-000

Delta Dental Plan	february report		4,278.17
NJSHBP	february report		76,365.49
Prudential Group Insurance	february report		477.91
Vision Service Plan	february report		2,707.95
			<b>83,829.52</b>

**INSURANCE**

0-01-23-115-000

M.L.Ruberton	add'l premium/renewal		12,551.44
Security Ident. System	employee ID cards		1,072.00
			<b>13,623.44</b>

**FIRE**

0-01-25-117-000

AGT Battery Supply	batteries	191.73	
Motorola Communications	repair pagers	780.00	
Sam's Auto Care Center	repairs		465.85
		<b>971.73</b>	<b>465.85</b>

**UNIFORM FIRE**

0-01-25-118-000

Jacobs, Rosemarie, Treas.	payroll 2/11		780.46
Jacobs, Rosemarie, Treas.	payroll 2/25		798.46
Continental Fire & Safety	parts	6,143.00	
Hammonton Bd. Of Education	Dec-04	146.38	
Pro Pedals Bike Shop	bikes-prizes	300.00	
VCI Emergency Vehicle	letter vehicle	547.50	

Atl. Co. Fire Prevention Assoc.	membership dues		25.00
Ford Motor Credit Co.	payment for dodge		412.60
Hammonton Bd. Of Education	Jan-05		167.64
		7,136.88	2,184.16

**POLICE**

0-01-25-119-000

Jacobs, Rosemarie, Treas.	payroll 2/11		78,969.67
Jacobs, Rosemarie, Treas.	payroll 2/25		78,969.67
Jacobs, Rosemarie, Treas.	ot 2/25		476.92
Crescent Tire, Inc.	tires & service	2,068.77	
Florentino, Mark	clothing allowance	48.00	
Frederico, Joel	clothing allowance	42.32	
Hammonton Ford Mercury	repairs	529.66	
Lawmen Supply Co.	targets	84.00	
Maimone, Joseph	clothing allowance	131.82	
NASRO	resource officer membership	30.00	
Panarello, John	clothing allowance	267.55	
Pinto, James	clothing allowance	453.62	
O'Neil, Kenneth	clothing allowance	265.54	
R&R RPR Inc.	tuning forks	214.45	
Atlantic Co. Assoc. Chiefs	annual dues		75.00
Crescent Tire, Inc.	service & supplies		1,504.54
Crescenzo's Home & Garden	paint		110.16
Electronic Police Forms	annual maintenance support		450.00
Enforsys NJ	annual maintenance		2,950.00
Executive Business Prod.	office supplies		1,335.88
FBI/LEEDA	membership		35.00
Ford Motor Credit Co.	payments		10,155.50
Gall's Inc.	parts & supplies		393.04
Grasso, Sean	clothing allowance		355.00
Hartigan, Thomas	arbitrator's fee		1,262.10
Maimone, Joseph	clothing allowance		532.18
Natl. Assoc. of Chiefs	membership dues		50.00
NJ Assoc. of Chiefs	membership dues		200.00
NJ Emergency Mgt. Assoc.	membership dues		80.00
NJ Police Traffic Off. Assoc.	annual dues		35.00
NJ State League of Munic.	seminar regis. Ruggeri		55.00

O'Neil, Kenneth	clothing allowance		348.46
Panarello, John	clothing allowance		312.45
Pinto, James	clothing allowance		196.58
Savin Corporation	quarterly lease		654.00
Security Identification Sys.	wallet ID		42.00
SJ Police Chiefs Assoc.	membership dues		50.00
73 Wireless Communications	pager annual fee		83.40
		4,135.73	179,681.55

**RADIO**

0-01-25-120-000

Jacobs, Rosemarie, Treas.	payroll 2/11		8,521.11
Jacobs, Rosemarie, Treas.	payroll 2/25		8,425.11
Atl. Cty. Assoc. of Chiefs	911 class-O'Neil	95.00	
Red the Uniform Tailor	clothing-Sacco	124.00	
Main Stitch	polo shirts		446.00
		219.00	17,392.22

**PROSECUTOR**

0-01-25-123-000

Jacobs, Rosemarie, Treas.	payroll 2/11		576.93
Jacobs, Rosemarie, Treas.	payroll 2/25		576.93
Jacobs, Rosemarie, Treas.	ot 2/11		340.91
Jacobs, Rosemarie, Treas.	ot 2/25		340.91
			1,835.68

**BUILDINGS & GROUNDS**

0-01-26-108-000

Jacobs, Rosemarie, Treas.	payroll 2/11		988.59
Jacobs, Rosemarie, Treas.	payroll 2/25		1,250.02
Gutter Guys	clean & flush gutters	130.00	
Schenk Uniform Rental	mats	34.50	
Tri Cell	stone & mortar mix	48.87	
Charles Horton	repair town clock		940.00
J. Morano & Sons	supplies		211.28
Laury Heating	repairs		451.50
Penza's Hardware	parts		99.05
Peter Lumber Co.	parts		22.46

Schenk Uniform Rental	mats	103.50
Turf & Farm Supplies	spreader	135.00
Universal Supply Co.	plywood	122.00
		213.37
		4,323.40

**HIGHWAY**

0-01-26-123-000

Jacobs, Rosemarie, Treas.	payroll 2/11	28,855.77
Jacobs, Rosemarie, Treas.	payroll 2/25	25,744.21
Jacobs, Rosemarie, Treas.	ot 2/11	2,402.32
Jacobs, Rosemarie, Treas.	ot 2/25	855.81
AE Stone	patch	159.00
Berco Fleet Service	mirror brackets	32.80
Binder Machinery	door handle	50.22
Contractor Service	pressure valve	45.12
Crescenzo's Home & Garden	supplies	81.64
DiMeglio Septic	port-o-pot	51.99
Guy's Brake Service	parts	330.31
Hammonton Glass Co.	install glass	281.50
Kay Jay Services	trans oil	540.75
Kennedy Culvert & Supply	grate lid	145.00
Seely Equipment	snow plow parts	123.61
SJ Welding Supply	rental gas tanks	32.55
Adamucci Oil Co.	anti-freeze	328.81
Adams, Rehmann & Heggan	services	789.00
A.E. Stone	patch	309.75
Apple Printing Co.	signs	270.81
Arena Olds-Pontiac	parts	15.41
Arnold Equipment Supply	parts	140.06
Asphalt Paving System	snow removal	6,400.00
Atlantic Co. Utilities Auth.	tipping fees	21,145.40
Atlantic Radiator	freon removal	153.00
Bagliani's Food Market	food-snow storm	77.71
Bellmawr Truck Repair	parts & repairs	9,854.21
Berco Fleet Service	repairs	461.07
Bruce Sacco	replace mailbox post	19.08
Bruno's Auto Parts	parts & supplies	845.01
C.A.M Company	snow removal supplies	276.96

Crescent Tire, Inc.	tires & repairs	3,422.75
Crescenzo's Home & Garden	paint & supplies	25.06
Cumberland Co. Improv. Auth.	tipping fees	12,053.29
DiLella, Tammy	replace mailbox	129.00
DiMeglio Septic	port-o-pot	247.92
Executive Business Products	supplies	637.54
Joseph Fazio, Inc.	equipment	316.25
General Spring Service	repairs	2,995.98
Hammonton Auto Group	repairs	100.00
Houpert Truck Service	trash truck repair	4,507.55
International Salt Co.	salt material	4,464.09
I.P.M.	preventive maintenance	84.00
Town of Hammonton	reimb. ord. 7-97 road prog.	193.59
Jimmy's Lakeside Garage	tow trash truck	100.00
J. Morano & Sons	supplies	66.80
Joe Mastro Auto Trim	redo seat	90.00
McDonald's Saw Service	blades & chains	79.44
NJ Dept. of Treasury	permit	500.00
Orchard's Hydraulic Svc.	hoses	157.67
Penza's Hardware	supplies	97.17
Perrone Door Co.	parts	58.00
Oswaldo Quinones	replace mailbox	64.16
Q.C. Inc.	test wells	310.00
Ransome Engines	air hose	28.06
Schenk Uniform Rental	uniforms	423.60
Seely Equipment	snow plow parts	596.53
S.J. Sanitation Co.	Feb-05	17,000.00
S.J. Welding Supply	rental tanks	32.55
Soundwaves Unlimited	charger units	85.00
Tri-County Pavement	Feb-05	6,575.00
United Roll Off Service	hauling fee	1,980.00
Venus & Mars Locksmith	replace door lock	25.00
White Star Ent.	install recep.	204.00
		1,874.49
		156,594.39

**DOG REGULATIONS**

0-01-27-125-000

Animal Capture & Control	Feb-05	575.00
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575.00

**REGISTRAR**

0-01-27-127-000

Comcast Processing Ctr.	monthly bill		137.21
Moore Wallace North America	records forms		163.50
			<b>300.71</b>

**PARKS**

0-01-28-130-000

Cintas First Aid	restock first-aid kit	21.15	
Sal Jacobs Plumbing	repair waterline	1,135.00	
Executive Business Products	supplies		401.42
Penza's Hardware	tarp		9.95
		<b>1,156.15</b>	<b>411.37</b>

**RECREATION**

0-01-28-131-000

Jacobs, Rosemarie, Treas.	payroll 2/11		2,563.46
Jacobs, Rosemarie, Treas.	payroll 2/25		2,563.46
DiMeglio Septic	port-o-pots	429.04	
Napa Auto Parts	antifreeze	20.00	
Sears	heater	60.98	
Adamucci Oil Co.	fuel oil		316.84
Arnold Equipment Supply	gloves		20.00
Bruno's Auto Parts	parts		63.00
DiMeglio Septic	port-o-pots		320.65
J. Morano & Sons	supplies		69.35
Napa Auto Parts	creeper		44.99
Sears	filter, compressor		454.95
True Value Lynkris	supplies		67.62
Venus & Mars Locksmith	keys		35.00
		<b>510.02</b>	<b>6,519.32</b>

**ADVERTISING**

0-01-30-136-000

G&P Floor Maintenance	cleaning	60.00	
Conectiv	monthly electric		601.99

Schenk Uniform Rental	mats		26.52
S.J. Gas	monthly gas		210.86
		60.00	839.37

**AIRPORT**

0-01-30-137-000

Jacobs, Rosemarie, Treas.	payroll 2/11		115.39
Jacobs, Rosemarie, Treas.	payroll 2/25		115.39
Kondrach, Andrew	reimburse-bulbs	44.61	
Perrone Door Co.	repair door	476.00	
N.J. Div. of Aeronautics	airport license		35.00
Q.C. Inc.	water test		20.00
		520.61	285.78

**GASOLINE**

0-01-31-11E-000

Al & Rich's Car Wash	gasoline charges		528.55
Hammonton Bd. of Educ.	December & january	10,650.32	10,239.01
		10,650.32	10,767.56

**NATURAL GAS**

0-01-31-11F-000

S.J. Gas	monthly gas		6,092.04
			6,092.04

**STREET LIGHTING**

0-01-31-138-000

Conectiv	monthly electric		20,697.48
			20,697.48

**ELECTRIC**

0-01-31-11G-000

Conectiv	monthly electric		5,235.87
			5,235.87

**TELEPHONE & TELEGRAPH**

0-01-31-139-000

AT&T	monthly telephone		245.48
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ATX Telecom.	monthly telephone		1,611.66
Avaya, Inc.	monthly telephone		75.46
Nextel Communications	monthly telephone		2,614.77
RFP Solutions	parts & labor		900.00
Verizon	monthly telephone		1,832.03
Verizon Wireless	monthly CDPD service		117.32
			<b>7,396.72</b>

**SOCIAL SECURITY**

0-01-36-145-000			
Jacobs, Rosemarie, Treas.	social security sys.		7,971.53
Jacobs, Rosemarie, Treas.	social security sys.		7,710.63
			<b>15,682.16</b>

**ATL CTY MUN ALL**

0-01-41-211-000			
Photo Center	film & pictures		18.86
			<b>18.86</b>

**HOMELAND SECURITY**

0-01-41-34C-000			
Tek Tron Corp.	radios	7,410.50	
		<b>7,410.50</b>	

**MUNICIPAL COURT**

0-01-43-201-000			
Jacobs, Rosemarie, Treas.	payroll 2/11		6,807.35
Jacobs, Rosemarie, Treas.	payroll 2/25		6,582.35
Jacobs, Rosemarie, Treas.	ot 2/11		24.00
Jacobs, Rosemarie, Treas.	ot 2/25		84.00
Community Mediation Svcs.	mediation services	300.00	
Camorata, Debbie	reimburse supplies		34.27
Crystal Springs	bottled water		14.98
Lester Korneluk	interpreter		208.16
SJCAA	court adm. dues & luncheon		140.00
		<b>300.00</b>	<b>13,895.11</b>

**INTEREST ON NOTES**

0-01-45-405-000			
Commerce Bank Corp. Trust	interest on notes		1,200.04
			<b>1,200.04</b>

**PUBLIC DEFENDER TRUST**

0-01-56-987-000			
Jacobs, Rosemarie, Treas.	public defender S&W		461.54
Jacobs, Rosemarie, Treas.	public defender S&W		734.27
			<b>1,195.81</b>

**DISTRICT SCHOOL TAX**

0-01-99-951-000			
Jacobs, Rosemarie, Treas.	march school tax		1,045,119.56
			<b>1,045,119.56</b>

**POL RES CONT**

0-01-99-952-000			
Jacobs, Rosemarie, Treas.	payroll 2/11		1,035.00
Jacobs, Rosemarie, Treas.	payroll 2/25		3,757.50
			<b>4,792.50</b>

**TAX OVERPAYMENT**

0-01-99-953-000			
McDonnell, Stephanie	refund NJ tax saver	452.05	
Edward Collins Trust	refund		2,229.52
Group 21 Title Ins.	refund		1,275.88
		452.05	<b>3,505.40</b>

**TREAS. CLEARING**

0-01-99-954-000			
Ordille, Carmella	refund freon permit		10.00
			<b>10.00</b>

**MASTER PLAN**

0-01-99-957-000			
Adams, Rehmann & Heggan	master plan		552.50
Commerce Bank Corp. Trust	payment of notes		67,000.00
			<b>67,552.50</b>

**RES FOR GRANTS**

0-01-99-960-000

Jacobs, Rosemarie, Treas.	payroll 2/11		2,042.77
Jacobs, Rosemarie, Treas.	payroll 2/25		1,862.77
Lanigan Associates	ampoules		245.00
			<b>4,150.54</b>

**ORD.#32-2000**

0-04-44-441-000

Highway Safety Systems	airport fence bid	1,951.20	
		<b>1,951.20</b>	

**ORD#18-2001 SEC A**

0-04-44-443-000

DY Consultants	airport		13,632.04
			<b>13,632.04</b>

**ORD#26-2002**

0-04-44-445-000

Adams, Rehmann & Heggan	services	4456.25	
		<b>4456.25</b>	

**ORD#3-2003**

0-04-44-446-000

Adams, Rehmann & Heggan	services	1,863.75	
Arnold Equipment Supply	cut wire wheel		56.25
Costigan, Angela Maione	legal services		5,700.00
Crescenzo's Home & Garden	materials		7.90
		<b>1,863.75</b>	<b>5,764.15</b>

**ORD. #7-2004**

0-04-44-449-000

Adams, Rehmann & Heggan	services	820.00	
Crosstec Corp.	netop for windows	388.54	
Storage Creations	upgrade office & storage room		2,500.00
The Safety First Co.	mobile radios & equipment		36,180.00
		<b>1,208.54</b>	<b>38,680.00</b>

WATER		2004/RESERVE	2,005.00
Rosemarie F. Jacobs, Treas	Payroll 2/11/05		10,988.52
Rosemarie F. Jacobs, Treas	Payroll 2/25/05		10,019.92
Arnold Equipment	Repairs to Compressor		122.50
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200.00
Bruno's Auto Parts	Parts		34.53
Conectiv Power Delivery	Electric		3,220.37
Continental Fire & Safety	Supplies		45.00
Coyne Chemical	Equipment Parts	103.50	
Crescenzo's Home & Garden	Road Patch		90.00
Dell Marketing	Cartridges	159.98	
Delta Dental Plan of N.J.	Monthly report 2005		290.15
Garden State Highway	Bagged Asphalt		643.86
Hammonton Board of Education	Gasoline & Diesel		380.64
Hammonton Glass Co.	Mirror Glass Replacement		20.00
Helena Chemical	Lime	250.00	
Jimmy's Lakeside Garage	Utility Truck Test		56.50
Klenzoid Inc.	Valve		49.00
Landtrends Landscaping	Aerial Boom Rental		350.00
Lynkris Hardware	Supplies		157.85
National Waterworks, Inc.	Repairs Clamps		300.17
Nextel Communications	Phone		155.53
NJAWWA	Conference		225.00
NJSHBP	Monthly Report 2005		5,754.18
Northern Safety Co. Inc.	Supplies		895.61
One Call Systems	Underground Markouts	106.12	94.48
Penza's Hardware	Supplies		111.97
Photo Center	Pictures		59.97
Prudential Group Insurance	Monthly Report 2005		24.00
Q.C. Inc	Testing and Sampling		364.00
Ransome Engines	Engine Maintenance	400.00	400.00
Rouh Michael	Install Flooring		7,150.00
S.J. Gas	Gasoline		2,957.87
Sal Jacobs	Gas Heater Repaired	356.99	
Schenk Uniform Rental	Uniform Rental		57.00
South Jersey Welding Supply	Cylinder Rent		21.72
Town of Hammonton	Traffic Control		135

Universal Instrument Services	System Repairs		2,471.25
Vision Service Plan	Monthly Report 2005		191.99
Water Resource Management, Inc.	Filters for Air Stripper		875
Water Works Supply Co.	Hydrant Repair Kits & Curb Stops		1,582.44
Wharton Hardware	Insulating Blanket		58
		1,376.59	50,554.02
WATER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 2/11/05		840.62
Rosemarie F. Jacobs, Treas	Payroll 2/25/05		766.52
			1,607.14
WATER BONDS			
Chase Manhattan Bank	Bond Interest		6,850.00
WATER ORD 22-2002			
Adams, Rehmann, Heggan	Engineer Work	1,575.00	
WATER ORD 8-2004			
Adams, Rehmann, Heggan	Engineer Work	2,051.25	
WATER ORD 29-1999			
Adams, Rehmann, Heggan	Services		1,973.75
SEWER DEPT.			
Rosemarie F. Jacobs, Treas	Payroll 2/11/05		11,080.91
Rosemarie F. Jacobs, Treas	Payroll 2/25/05		11,069.45
Adams, Rehmann, Heggan	Engineer Work	1,407.50	3,943.75
Advanced Auto Parts	Adapter and Repairs	115.59	13.28
Atlantic County Utilities Auth	Dry Sludge Disposal		12,837.00
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200
Bruno's Auto Parts	Supplies		18.68
Cape Atlantic	Appl Erosion Control Plan		780
Colonial Electric	Supplies	77.35	
Conectiv Power Delivery	Electric		17,288.00
Crescent Tire	Tire	2,055.75	
Delta Dental	Monthly Report 2005		391.47

Federal Express	Transportation Charges		77.76
Filter Belts Inc.	Repairs	2,276.00	
Foot Connection	Boots Ballin & Penza		200
Hammonton Board of Education	Gasoline		260.79
Hammonton Glass Co.	Plexi-Glass		20
J. Morano & Sons	Trash Container		15.95
J.R. Henderson	Lab Testing		2,524.00
Multitrode Inc.	Part and Repair Pump		548
Nextel Communications	Wireless Services		170.68
NJSHBP	Monthly Report 2005		5,220.47
One Call Systems	Markouts		96.98
Penza's Hardware	Supplies		207.95
Peter Lumber Co Inc.	Ceiling Tile	388.08	
Prudential Group Insurance	Monthly Report 2005		30
QED Environmental	Repairs	158.7	
R. James Fate	Couplings and Welding		335
Ransome Engines	Repairs	2,605.00	2,506.73
Schenk Uniform Rental	Uniform Rental		65.6
Sears	Heater & Compressor	149.98	
S.J. Gas Co.	Heating Gas		3,543.47
The Bank of NY	Loan-Admin Fee		10,455.00
Tomasella's Fire Equip	Fill CO2 Container		12
Treas. State of NJ	Appl Erosion Control Plan & Fee		22,248.02
U.S. Filter Corp.	Replace Lab H2O Filters	290	
USA Blue Book	Supplies & Locator		1,169.92
Vision Service Plan	Monthly Report 2005		259.16
Water Works Supply Co. Inc.	Parts		177.56
Welding & Radiator Supply	Oxygen & Acetylene Rental		265
		9,523.95	108,032.58
SEWER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 2/11/05		847.69
Rosemarie F. Jacobs, Treas	Payroll 2/25/05		846.81
			1,694.50
SEWER CONN FEE REFUND			
Pulte Homes	Refund		20

SEWER BONDS

The Bank of NY	Bond Princ./Int.	428,338.09
USDDA	Loan Princ./Int.	18,949.00
		447,287.09

SEWER ORD 21-92

Angela Maione Costigan	Prof Service-Boyer Ave.	130
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SEWER ORD 28-2003

Adams, Rehmann, Heggan	Services	1,360.00
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SEWER ORD 9-2004

Adams, Rehmann, Heggan	Services	2,051.25
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Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, resolutions 33, 34 and 34A-2005, as well as the bills, payroll and overtime be approved as recorded by the Clerk.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1 From DOMENIC MARRO request sick leave of absence beginning 10/4/04

Motion by Councilperson Clark, seconded by Councilperson Bertino, approve a sick leave of absence for Domenic Marro effective 10/4/04.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

2 From BOWMAN & CO. thanking M&C for the opportunity to serve as auditors 1999- 2004

Ordered received and filed.

3 From TAX ASSESSOR & TAX COLLECTOR request permission attend class  
3/29/05 @\$170 plus lunch expenses

Motion by Councilperson Olivo, seconded by Councilperson Clark,  
authorize Tax Collector and Tax Assessor to attend tax class on 3/29/05  
@ \$170.00 plus lunch expenses.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

4 From FIRE CO. #2 advising Ray Izon is returning to active duty from  
his leave of absence

Motion by Councilperson Morano, seconded by Councilperson Clark, accept  
Ray Izon of Fire Co. #2 back to active duty from his leave of absence.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

5 From the PRESBYTERIAN CHURCH request permission to hold Easter  
Services at Veterans Park on 3/27/05

Motion by Councilperson S. Lewis, seconded by Councilperson Falcone,  
authorize Presbyterian Church to conduct Easter Services at Veterans  
Park on 3/27/05.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

6 From JAMES MASSARA request attend class March 29 thru April 1 @  
\$225.00

Motion by Councilperson Bertino, seconded by Councilperson Clark,  
authorize James Massara to attend CEU classes from March 29 thru April  
1 @ \$225.00.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

7 From FREDERICK DECLEMENT ESQ re: Roberts Property B5101-L19

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize Solicitor to prepare into agreement for payment plan and Mayor to execute same.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

8 From FIRE CO. #2 accept Jason Macri as regular member

Motion by Councilperson Morano, seconded by Councilperson Clark, approve Jason Macri as a regular member of Fire Co. #2.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

9 From FIRE CO. #1 re: removal of James Scarpato as member

Motion by Councilperson Morano, seconded by Councilperson Clark, approve the removal of James Scarpato as a member of Fire Co. #1.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

10 From FRANK DOMENICO request attend classes for CEU's March 9 & 29, April 19 & 27 at no cost

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize Frank Domenico to attend classes for CEU's March 9 & 29 and April 19 & 27 at no cost. Motion carried.

11 From ANTHONY DECICCO requesting permission for himself and Sal Velardi to attend Wastewater class on 3/8/05 at no cost.

Motion by Councilperson Olivo, seconded by Councilperson Falcone, authorize Sal Velardi and Anthony DeCicco to attend Wastewater Class on 3/8/05 at no cost. Motion carried.

REPORTS-January 2005

Report of the Town Clerk, Registrar, Construction Official for the month of January 2005, a copy having been given to each member of the governing body prior to this meeting was ordered received and filed.

UNFINISHED BUSINESS

None.

NEW BUSINESS

ORDINANCES

Ord. #2-2005 Bond Ord. Amend 22-03

**Ordinance # 2-2005**

**BOND ORDINANCE AMENDING BOND ORDINANCE NUMBERED 22-2003 OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY FINALLY ADOPTED OCTOBER 27, 2003 IN ORDER TO AMEND THE DESCRIPTION OF THE LAND TO BE UTILIZED FOR A NEW MUNICIPAL BUILDING AND OTHER RELATED COSTS FOR SUCH BUILDING**

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

Section 1. Section 1(a) of Bond Ordinance numbered 22-2003 of the Town of Hammonton finally adopted October 27, 2003 is hereby amended to read as follows:

The Town of Hammonton is hereby authorized to build a new municipal complex on the land identified in Section 3(a) of this amended bond ordinance and incur other costs that are incidental and necessary for the construction of a new municipal building, including all professional fees.

Section 2. Section 3(a) of Bond Ordinance numbered 22-2003 of the Town of Hammonton finally adopted October 27, 2003 is hereby amended to read as follows:

The Town of Hammonton is hereby authorized to build a new municipal complex on land located at Block 2608, Lot 1, as identified on the Tax Map of the Town of Hammonton, as well as incur other costs incidental and necessary for the construction of a new municipal building, including all professional fees.

Section 3. The capital budget of the Town of Hammonton is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance

Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 4. Bond Ordinance 22-2003 is incorporated in its entirety into this amending bond ordinance, except to the extent that this amending bond ordinance revises Bond Ordinance 22-2003. Any inconsistencies or conflicts that exist between the two bond ordinances should be resolved in favor of this amending bond ordinance.

Section 5. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, the ordinance be **TABLED**.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Olivo.

Mayor Ingemi declared the motion carried.

Ord. #3-2005 Designate No Parking Snow Emergency

ORDINANCE # 3-2005

**ORDINANCE DESIGNATING SNOW EMERGENCY-NO PARKING**

**ON TOWN STREETS AND HIGHWAYS**

**1. PURPOSE**

The Governing Body of the Town of Hammonton, for the health, welfare and safety of its citizens designates snow emergency no parking on town streets and highway for easy access to snow removal.

**2. SNOW EMERGENCY NO-PARKING AREAS DESIGNATED**

A. Whenever snow has fallen and the accumulation is such that it covers the street or highway, no vehicle shall be parked on any street or highway within the Town of Hammonton.

B. The above parking prohibition shall remain in effect until after the snow has ceased and until the streets have been plowed sufficiently so that parking will not interfere with the normal flow of traffic.

**3. REMOVAL OF VEHICLES**

Any unoccupied vehicle parked or standing in violation of this article shall be deemed a nuisance and a menace to the safe and proper regulation of traffic and any police officer may provide for the removal of such vehicle. The owner shall pay the reasonable costs of removal and storage which may result from such removal, before regaining possession of the vehicle.

#### **4. EFFECTIVENESS OF ARTICLE**

This ordinance shall take effect immediately upon adoption and publication.

#### **5. VIOLATIONS AND PENALTIES**

Any person who shall violate any provision of this article, for each offense, shall be subject to any or more of the following:

A A fine of not more than \$500.00.

B. Community Service for up to 10 hours.

Motion by Councilperson Olivo, seconded by Councilperson Clark, the ordinance be taken up for first reading and pass first reading.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Falcone, the ordinance be given legal publication and notice of hearing. Motion carried.

Ord. #4-2005 Amend Chapter 241 Solid Waste

#### **ORDINANCE # 004-2005**

#### **AMENDMENT TO CHAPTER 241, SOLID WASTE, SECTION 241-18 OF THE**

#### **GENERAL CODE OF THE TOWN OF HAMMONTON**

#### **I. PURPOSE**

The Mayor and Council of the Town of Hammonton wish to amend section 241-18, definitions for trash collection in chapter 241, of the general code for the health, benefit welfare and safety of it's citizens as follows:

#### **Section 1:**

Non- residential user: Any type of commercial, industrial, apartment complex, hotel business establishment, whether for profit or not.

**Section 2:** Residential user: Any dwelling unit, including a single family home or multifamily home.

**Section 3:** This amendment shall take effect immediately upon passage and publication as provided by law.

Motion by Councilperson Falcone, seconded by Councilperson Clark, the ordinance be taken up for first reading and pass first reading.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, the ordinance be given legal publication and notice of hearing. Motion carried.

#### RESOLUTIONS

#### #R35-2005 Authorize Our Lady of Mt. Carmel Event

RESOLUTION # 35 -2005

#### RESOLUTION AUTHORIZING AND ENDORSING THE ANNUAL

#### "FEAST OF OUR LADY OF MT. CARMEL" PROCESSION AND CARNIVAL

WHEREAS, the Mt. Carmel Society continues to promote the Town of Hammonton with their annual "Feast of Our Lady of Mt. Carmel" procession and carnival and

WHEREAS, Mayor and Council has and continues to support the efforts of the Mt. Carmel Society;  
and

WHEREAS, the week of **July 11<sup>th</sup> through July 17<sup>th</sup>** is the scheduled date for the Lady of Mt. Carmel carnival and events in the Town of Hammonton; and

WHEREAS, the Mt. Carmel Society has requested assistance of the Town of Hammonton Police Department for the week of July 11<sup>th</sup> through July 17<sup>th</sup>; and

WHEREAS, July 16<sup>th</sup> is the scheduled date for processions, one at 10:30 A.M. and one at 3:30 P.M., (times may vary at discretion of Hammonton Police Chief) and the Mt. Carmel Society and St. Joseph Church request police protection and road closures of the following streets in the Town of Hammonton for said procession:

#### 10:30 a.m. procession

From Mt. Carmel Hall (Tilton St. to Bellevue Ave.)

Right on Bellevue proceed to Washington St.

Left onto Bellevue and proceed to Central Ave.

Left onto Third St. and proceed to Pratt St.

Right onto Pratt St. and back to Tilton St.

3:30 p.m. procession

From St. Joseph Church west (S 3<sup>rd</sup> Street to intersection of 3<sup>rd</sup> & Fairview)

Continue south to the (intersection of Fairview & Egg Harbor Road)

Continue east to the (intersection Egg Harbor Rd./Railroad Ave & Bellevue)

Continue north on Bellevue to (intersection of Bellevue & 3<sup>rd</sup> St.)

Conclude parade at place of origin traveling west to (St. Joseph Church)

WHEREAS, the Mt. Carmel Society is also requesting the closing of Tilton Street (from French St. to Pratt St.) from July 11<sup>th</sup> to July 17<sup>th</sup> inclusive to sponsor carnival which will be situated on Mt. Carmel grounds bound by Third, Pratt and French streets, Tilton to be used as part of the midway;

WHEREAS, the Mt. Carmel Society is also requesting the closing of Third Street (from Pratt to Pleasant) from July 11<sup>th</sup> to July 17<sup>th</sup>;

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 July 16<sup>th</sup> week of carnival and events and the July 16<sup>th</sup> St. Joseph procession of streets is acknowledged and endorsed by the Town of Hammonton contingent upon the following:

1. Filing of necessary insurance certificates and hold harmless agreements by Mt. Carmel Society and Carnival as required by the Town of Hammonton.
2. Filing of required State and County written approvals for street closures with the Town Clerk's office and the Chief of Police at least two weeks prior to event.

BE IT FURTHER RESOLVED, that all vendors who shall participate in this event shall have their vending fee waived.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, table resolution and authorize the Chief and Councilperson Falcone to investigate same.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

#R36-2005 February Tax Resolution

#R 36-2005

R E S O L U T I O N

WHEREAS, the following accounts need to have amounts credited, transferred, canceled, refunded, or changed.

**Block Lot REASON ACCOUNT**

3901 1.1 REMOVE BILLING WATER  
2301 8.1 CORRECT BILLING WATER  
1807 2/ECT REIMB OVERPAYMENT SEWER  
1803 11.03 CORRECT BILLING WATER  
2201 55 CORRECT BILLING SEWER  
1202 3 CORRECT BILLING WATER  
2004 7.01 CORRECT BILLING WATER  
2707 12 CORRECT BILLING WATER  
3904 40 CORRECT BILLING WATER/SEWER  
2810 3 CORRECT BILLING WATER/SEWER  
3707 5.01 CORRECT BILLING SEWER  
3701 13.3 CORRECT BILLING WATER  
3605 11 CORRECT BILLING WATER  
1803 11.12 REIMB OVERPAYMENT TAX  
3301 52 CORRECT BILLING WATER/SEWER  
3905 16.01 CORRECT BILLING WATER  
2802 7 CORRECT BILLING WATER/SEWER  
2803 4 CORRECT BILLING WATER/SEWER  
2701 1 CORRECT BILLING WATER/SEWER  
2704 6 CORRECT BILLING WATER  
3202 24 CORRECT BILLING SEWER  
1102 28 CORRECT BILILNG WATER  
2601 6 CORRECT BILLING SEWER

2522 13 CORRECT BILLING SEWER

NOW THEREFORE BE IT RESOLVED by mayor and council to authorize and direct the tax collector to credit, transfer, cancel, refund, or change the above accounts.

#R37-2005 Approve Sale Police Vehicles

#R037-2005

WHEREAS, a receipt of sealed proposals for used and inoperable vehicles was held 2/16/05, by the Town Clerk/Administrator; and

WHEREAS, all sales to the highest bidder are subject to confirmation of Mayor and Council; and

WHEREAS, the following is a list of items sold, successful bidder and amount of bid:

**Item Bidder Bid**

1996 Crown Vict. Silver Kevin Friel

2FALP71W5TX120487 Hammonton, NJ \$3,200.00

1994 Crown Vict. Green William Bilarczyk

2FALP71W1RX198631 Hammonton, NJ \$1,105.00

CREDIT TO: **General Fund 4,305.00**

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey, that all bid prices for the items herein before listed be accepted and the sale to each named individual be confirmed.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Town Clerk/Administrator is authorized to release deposits to the unsuccessful bidders.

#R38-2005 Transfer Liquor License - Rabone to Parker

#R 38-2005

**RESOLUTION AUTHORIZING A PERSON/PERSON TRANSFER OF LIQUOR  
LICENSE**

FROM RABONE TO ANTHONY PARKER

WHEREAS, an application has been filed for a person to  
person transfer of Plenary Retail Consumption License 0113-

33-028-004, heretofore issued to Rabone Inc. t/a Lakeside

Liquors for premises (pocket)Hammonton, New Jersey;

WHEREAS, the submitted application form is complete in all respects, transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Town of Hammonton does hereby approve the transfer of the aforesaid Plenary Retail Consumption License to Anthony S. Parker, and does hereby direct the Town Clerk to endorse the license certificate to the new ownership as follows:  
"this license, subject to all its terms and conditions, is hereby transferred to Anthony S. Parker effective March 1, 2005.

#R39-2005 Authorize Cruisin Mainstreet Event

RESOLUTION #39-2005

RESOLUTION AUTHORIZING AND ENDORSING

CRUISIN MAINSTREET-REMEMBER FRIDAY NIGHTS EVENT

WHEREAS, MainStreet Hammonton Organization has and continues to promote the Town of Hammonton with scheduled events in the downtown business district; and

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

WHEREAS, Friday, May 20, 2005 (rain date May 21st) is the scheduled date for the MainStreet Hammonton Annual "Cruisin MainStreet-Remember Friday Nights" event during the hours of 5:30 p.m. to 9:30 p.m.

WHEREAS, Main Street Hammonton has requested the following street closures for this event between the hours of 4:30 p.m. to 10:00 p.m.:

Central Avenue (Rt. 542) from Bellevue Avenue to Vine Street;

N. Egg Harbor Road between Rt. 54 and Pleasant Street;

Orchard Street Railroad Crossing;

WHEREAS, Main Street Hammonton has requested the reservation of the following parking spaces:

West side of Rt. 54 between Third Street and West End Avenue;

East side of Rt. 54 between Third Street and Egg Harbor Road;

Both sides of Railroad Avenue between 12<sup>th</sup> Street and Pleasant St;

Both sides of Egg Harbor Road between Bellevue Ave. and Pleasant St;

Parking lots in back of South Jersey Chest Disease new offices;

Columbus Park parking lot;

WHEREAS, Main Street Hammonton has requested "Police Emergency" signs to be posted early in the day noting NO PARKING AFTER 4:00 p.m;

WHEREAS, Main Street Hammonton has requested 2 Police Officers to direct traffic at the intersections of Bellevue Avenue at Central Avenue and Bellevue Avenue at Egg Harbor Road;

WHEREAS, Main Street Hammonton has further requested the waiver of vendors fees for this event;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that the May 20, 2005 "Cruisin Main Street" event, including the above requests for street closures, reservation of parking spaces, posting of "NO PARKING" signs, two police officers, and waiver of vendors fees are acknowledged, approved and endorsed;

#R40-2005 Professional Service DY Env. Assessment

RESOLUTION #40-2005

RESOLUTION AMENDING #20-2005

AWARDING A PROFESSIONAL SERVICES

CONTRACT TO DY CONSULTANTS

FOR ENVIRONMENTAL ASSESSMENT

WHEREAS, the Town of Hammonton desires to retain the services of a consultant to provide engineering services for **Environmental Assessment** at the **Hammonton Airport**; and

WHEREAS, **DY Consultants of One Expressway Plaza, Suite 208, Roslyn Heights, New York 11577** qualifies as a professional providing the services requested by the Town of Hammonton; and

WHEREAS, N.J.S.A. 40A:11-1 et seq. requires that a Resolution authorizing the awarding of a contract for professional services without competitive bidding and the intended contract be available for public inspection.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that a Professional Services contract be entered into with DY Consultants consistent with the form of contract which is annexed hereto and made a part hereof for a total compensation not to exceed **\$97,945.00**; and

BE IT FURTHER RESOLVED that the contract is awarded without competitive bidding as a professional services contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contract Laws, as DY Consultants does maintain the required knowledge and expertise as required under the Statutes of the State of New Jersey; and

BE IT FURTHER RESOLVED that the Mayor of the Town of Hammonton is authorized to execute a contract with DY Consultants on behalf of the Town of Hammonton; and

BE IT FURTHER RESOLVED that a notice of this action taken by Mayor and Council shall be printed once in the designated newspaper for legal publications for the Town of Hammonton;

BE IT FURTHER RESOLVED that the action of the Town of Hammonton in awarding this contract is subject to the approval of the New Jersey Department of Transportation, Division of Aeronautics.

#R41-2005 Professional Service DY Perimeter Fence

RESOLUTION #41-2005

RESOLUTION AWARDING A PROFESSIONAL SERVICES

CONTRACT TO DY CONSULTANTS

FOR PERIMETER FENCE

WHEREAS, the Town of Hammonton desires to retain the services of a consultant to provide engineering services for the construction of **perimeter fencing** at the **Hammonton Airport**; and

WHEREAS, **DY Consultants of One Expressway Plaza, Suite 208, Roslyn Heights, New York 11577** qualifies as a professional providing the services requested by the Town of Hammonton; and

WHEREAS, N.J.S.A. 40A:11-1 et seq. requires that a Resolution authorizing the awarding of a contract for professional services without competitive bidding and the intended contract be available for public inspection.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that a Professional Services contract be entered into with DY Consultants consistent with the form of contract which is annexed hereto and made a part hereof for a total compensation not to exceed **\$70,593.00**; and

BE IT FURTHER RESOLVED that the contract is awarded without competitive bidding as a professional services contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contract Laws, as DY Consultants does maintain the required knowledge and expertise as required under the Statutes of the State of New Jersey; and

BE IT FURTHER RESOLVED that the Mayor of the Town of Hammonton is authorized to execute a contract with DY Consultants on behalf of the Town of Hammonton; and

BE IT FURTHER RESOLVED that a notice of this action taken by Mayor and Council shall be printed once in the designated newspaper for legal publications for the Town of Hammonton;

BE IT FURTHER RESOLVED that the action of the Town of Hammonton in awarding this contract is subject to the approval of the New Jersey Department of Transportation, Division of Aeronautics.

#R42-2005 Sewer/Water Charges

Resolution # 42-2005

A RESOLUTION ESTABLISHING CERTAIN CHARGES RELATED

TO THE CONNECTION TO THE TOWN OF HAMMONTON WATER SYSTEM

WHEREAS, SECTION 158-2(B) REQUIRES MAYOR AND COUNCIL TO ESTABLISH CHARGES RELATING TO THE CONNECTION TO THE TOWN OF HAMMONTON WATER SYSTEM; AND

WHEREAS, THE MAYOR AND COUNCIL DESIRE TO ESTABLISH SAID CHARGES FOR YEAR 2005:

NEW HOME CONNECTION FEE-----	\$1,500.00
2" WATER SERVICE LATERAL-----	\$1,340.00
2" RADIO READ WATER METER-----	\$ 698.00
2" DIRECT READ WATER METER-----	\$ 576.00

2" WATER METER SETTERS-----\$ 55.00

1" WATER SERVICE LATERAL-----\$ 725.00

1" RADIO READ WATER METER-----\$ 347.00

1" DIRECT READ WATER METER-----\$ 225.00

1" WATER METER SETTERS-----\$ 125.00

5/8 X 3/4 WATER METERS-----\$ 114.00

5/8 X 3/4 RADIO READ METER-----\$ 236.00

5/8 X 3/4 WATER METER SETTERS-----\$ 50.00

STATE ROAD OPENING PERMIT-----\$ 500.00

COUNTY ROAD OPENING PERMIT-----\$ 300.00

ROAD RESTORATION-----\$ 200.00

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY THAT THE ABOVE LISTED CHARGES BE APPROVED FOR YEAR 2005.

#R43-2005 TEA

**RESOLUTION #043-2005**

**AUTHORIZING TOWN OF HAMMONTON TO EXECUTE THE**

**"TRANSPORTATION ENHANCEMENT AGREEMENT"**

WHEREAS, the Town of Hammonton has received funding through the Transportation Equity Act for the Train Station & Historic Downtown Business District Pedestrian Link, Phase I; and

WHEREAS, the Town of Hammonton must enter into an agreement with the New Jersey Department of Transportation (NJDOT) in order to receive the aforementioned funds; and

WHEREAS, the NJDOT requires approval in the form of a resolution from the municipal governing body consenting to the agreement; and

WHEREAS, the agreement shall be executed by the Mayor on behalf of the Town; and

NOW, THEREFORE BE IT RESOLVED THAT the Mayor and Town Council of the Town of Hammonton hereby consent to the Mayor executing the

"Transportation Enhancement Agreement" on behalf of the Town of Hammonton subject to the review and approval by the Town Solicitor.

#R44-2005 League of Municipalities

Resolution #44-2005

WHEREAS, the Atlantic County Mayor's Association is a bipartisan association comprised of the Mayor's of each municipality located in Atlantic County, New Jersey; and

WHEREAS, the Casino Reinvestment Development Authority previously approved a 24 Million Dollar grant for a civic center project in Camden County; and

WHEREAS, the original project for which the funding was authorized is no longer considered viable; and

WHEREAS, the developers of the proposed project have shied away from the original proposal of a civic center but would like to retain the 24 Million Dollar CRDA grant to be used for another purpose; and

WHEREAS, the municipalities in Atlantic County have sustained the greatest impact on their highways, roads and bridges due to population growth attributable in large part to the gaming industry; and

WHEREAS, the transportation infrastructure needs resulting from said growth could be partially addressed if the 24 Million Dollars in CRDA funds were redirected to address the problems which exist on Atlantic County municipal highways, roads and bridges.

NOW, THEREFORE, BE IT RESOLVED BY THE ATLANTIC COUNTY MAYOR'S ASSOCIATION AS FOLLOWS:

The Atlantic County Mayor's Association unanimously supports and endorses the request of Atlantic County Executive, Dennis Levinson and the Atlantic County Board of Chosen Freeholders that the Casino Reinvestment Development Authority rescind the 24 Million Dollar grant approved for a civic center in Camden County and reallocate said funding for the improvement and repair of highways, roads and bridges in Atlantic County where a predominate number of casino hotel employees reside and use said highways, roads and bridges to travel to and from work.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to Acting Governor Richard J. Doey, Senator William Gormley, Assemblyman Francis Blee and Kirk Conover and all other officials as deemed appropriate.

Motion by Councilperson Falcone, seconded by Councilperson Olivo, resolutions numbered 36 through 44, 2005 be adopted.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

SPECIAL PERMIT ABC APPLICATION

St. Joseph RC Church April 2, April 16, Sept 18, Oct 22

Friend of St. Anthony April 1, July 9

BINGO/RAFFLES APPLICATIONS

St. Joseph Home School Assoc. April 25, 2005

Inst. Pop Ups Bingo April 1, 2005

Motion by Councilperson Morano, seconded by Councilperson Olivo, approve permits as recorded by the Clerk.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Richard Jacobus - Golf Drive

Mr. Jacobus thanked Mayor and Council for moving forward on town hall site investigation.

Cayan Rudolph - 434 - 13th Street

Ms. Rudolph complained about Animal Control in Hammonton.

Solicitor to investigate same.

#R45-2005 Enter Into Closed Session

BE IT RESOLVED, by the Mayor and Common Council of the Town of Hammonton that, in accordance with the "Open Public Meetings Act," a closed door Executive Session to be held on the below adopted date, for the purpose of discussing and/or acting upon:

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

Executive Session shall be released only after same will have no adverse effect on the matters involved as determined by the Mayor and Common Council.

Motion by Councilperson Falcone, seconded by Councilperson Bertino, the resolution be adopted.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

Motion by Councilperson Falcone, seconded by Councilperson Morano, resume the regular order of business. Motion carried.

ADJOURN

Motion by Councilperson Falcone, seconded by Councilperson Morano, the meeting be adjourned. Motion carried.

Susanne Oddo, Town Clerk/Administrator