

REGULAR MEETING OF COUNCIL
Monday, April 28, 2003 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held on Monday, April 28, 2003 at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

Members of Council answering roll call were: Bertino, Chiofalo, Clark, Maione, Olivo, S. Lewis.

PRESENT ALSO

Frank G. Olivo, Town Solicitor
Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio
Anthony DeCicco
Frank Ingemi
Rosemarie Jacobs
James Massara
Louis Rodio
Lance Schiernbeck
Mary Joan Wyatt

ABSENT

Susanne Oddo

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

Copies of the minutes of the regular meeting of 3/24/03 were on motion by Councilperson Maione, seconded by Councilperson S. Lewis, the minutes be approved as recorded by the Clerk and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

Motion by Councilperson Maione, seconded by Councilperson Olivo, dispense with the regular order of business for the following. Motion carried.

Hearing Transfer Liq. Lic. (Person & Place) Ricca

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

No one desired to be heard.

Motion by Councilperson S. Lewis, seconded by Councilperson Maione, the hearing be closed and this matter be referred to New Business for appropriate resolution of transfer. Motion carried.

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Fire Department

For the month of March the Hammonton Fire Department answered 18 calls. The breakdown is as follows:

Dwellings/buildings	4	Car	1
Brush	0	Alarms	4
Accidents	3	Mutual Aid	1

Investigations 4 AC Expressway 1

The total amount of man hours spent on calls in the month of March was 296.

125 man hours spent on training drills
75 man hours spent on vehicle maintenance

The total for the first 3months of 2003 are:
80 calls totaling 1,819 man hours with
481 man hours spent on training drills
365 man hours spent of vehicle maintenance

The fire department has once again completed and filed for the 2003 FEMA Assistance to Firefighters Grant Program. The members of the fire department completed the Grant Application on their own as they have done in years past and have electronically filed the application with the Federal Government and we are waiting for their response, this is the third time we filed for the Grant, hopefully the third time will be a charm and we will receive the Grant.

Note: A man hour is determined by the total number of men at a call (drill etc.) times the total number of members responding. Example, if 10 men respond to a call and the call takes 1 hour, that call used 100 man hours.

COUNCILPERSON BERTINO

Request Authorization Purchase Used Recreation Department Truck

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, authorize a purchase order to Country Ford of Elmer, N.J. in the amount of \$14,168.00 for purchase of a used truck for the Hammonton Recreation Department.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Recreation Department Report

Councilperson Bertino requested Lou Rodio, Recreation Superintendent, to give a report on the Hammonton Park and Recreation Departments.

Spring Clean Up - Preparation for Seasons

1. LL & Park - Through Lance & the Highway Dept, we have aided the LL in their clean up effort.
2. 11th St. - Water Dept. & Jim Massara - Drainage Problem
Highway-Spreading infield mix & fertilizer Volunteers of Men's Softball-work crew for Clean up
Brian Heffron & Master Wire -Fence repairs & installation of Outfield fence.

Spring/Summer Programs

1. Computer Classes - Basics of Computing and Advanced Internet - finishing up-great response-run again with a start of April 7th.
2. Seniors -Free computer tutoring Tues & Thurs 10:30-12:30 at HMS in Library with Donna Brown & Library Aides Senior Citizen Prom Pt's at Kessler-Mark and Russ giving lectures.
3. LL - about 36 teams practicing for upcoming season
4. Girls 7 & 8 grade Softball - looking for girls and coaches. Season starting soon.
5. 8 traveling soccer teams playing games at HMS on Sundays
6. Men's Softball League - 9 teams start season 3rd week of April
7. Looking for women softball players for a possible league
8. Talent show -slated for August - Classes will run Tues & Thurs in July sign ups will be in May. This is open to everyone kids & adults. Pat Bassara & her staff that ran "Charlie & the Chocolate Factory".
9. Relay for Life - June 6&7 - ACS Tennis Clinic & Summer Camp are in the works
10. July 4th Celebration

For any information concerning any of these problems, any new programs or new ideas, please call me at 567-4341. Thank You.

COUNCILPERSON MAIONE

Report on Environmental Committee:

The Environmental Commission met on April 9th.

Anthony Pagano presented to the commission the construction of two additional homes in an existing section of development that deemed this project a major subdivision. The commission accepted the modified Environmental Impact statement for this development on the condition that Mr. Pagano provide evidence that this property was not previously used for agriculture.

Seven Bridges Development provided a Modified Environmental Impact Statement. The application was not complete. The commission voted to request more detail be provided on their proposed new 14-lot SFH subdivision located on Woodlawn Ave.

The commission also approved tree permits for Mr. Dan Galletta and Mr. David Fedga.

Report on Law and Order:

A few weeks ago, the long awaited Blinking Light at the corner of 11th Street and 1st Road was placed into full service. This location has been the scene of many fatal and near fatal accidents over the last few years. Through the strong support of Freeholder Jim Curcio, County Executive Dennis Levinson, County Engineer Joseph D'Abundo and Highway Superintendent Carl Mortellite the Town was able to obtain this much needed Blinking Light. I would like to ask April to send out a letter of thanks to Mr. Levinson and Mr. Curcio for their continued support and the continued support that we received from Mr. D'Abundo and Mr. Mortellite. We appreciate their efforts and the care they show to the people of Hammonton.

Councilperson Maione requested the Deputy Clerk to forward a thank you letter to Atlantic County Representatives regarding 11th Street/S. First Road blinking light.

I would now ask Police Chief Ingemi to give us a report on the Police Department.

Hammonton Police Department

Chief's Summary

Advise Mayor and Council that no signs have been posted for no parking on 11th St and North side of South Grand St.

Advise Council concerning obtaining quote on Impound Yard Building.

For the last 4 weeks in April the Police Dept. has written 587 summons and given 215 Verbal Warnings.

The new Traffic Safety Unit has been doing quite well - in the 1st week they have produced 65 motor vehicles stops of which were:
38 Summons given out
25 for speeding
2 DWI arrests
2 Possession of Narcotics arrests
33 Verbal Warnings

We received a letter from Atlantic County asking for copies of all accidents from Bellevue Avenue to the White Horse Pike - on South Egg Harbor Rd for the last 4 years.

The Cross Walk has been installed at Fairview Ave and Liberty St, and thanks to Atlantic County Executive Dennis Levinson for his concern.

I will advise Council in reference to homes on School grounds, and Emergency Management Monies for snow.

Chief Ingemi Request Authorization Apply for Grants

Motion by Councilperson Maione, seconded by Councilperson Bertino, authorize the Hammonton Police Department personnel to apply for Cops More and Homeland Security Grants. Motion carried.

COUNCILPERSON CLARK

Highway Monthly Report

Approximately of 350ft of guard rail was installed on Boyer Avenue; this was considered to be a safety issue. The project was completed at low cost to the Town of Hammonton. All the work was done by Highway personnel.

Guard rail was installed on both sides of Laurel Avenue, East and West; this was completed by Highway personnel at a low cost to the Town of Hammonton.

During my absence, April 3rd to the 10th, the Hammonton Highway Department worked together to accomplish all needed duties of the week. I'd like to commend my Assistant Superintendent Ralph Capaccio for such good work.

Highway personnel upgraded Myrtle using material DGA, at no cost to the town of Hammonton, to alleviate the water laying areas on that road.

Highway personnel also upgraded Paradise Lakes using the material DGA, at no cost to the town of Hammonton.

Leaching tank on Frances Street was located and repaired at no cost to the town by Highway personnel. Manhole was also located accidentally with a metal detector, 3 inches below the road's surface.

North First Street and Thirteen Street drainage problem is being looked into to resolve flooding issue in that area.

The Highway Department is requesting the hiring of a full-time temporary employee by the name of Brian Mascio. He has a CDL license which would be a massive help to our department.

Hammonton Highway personnel will be working with Main Street putting new mulch on the trees in town. Main Street will be paying for the material.

Hire FT Temporary Laborer - Highway Department

Motion by Councilperson Clark, seconded by Councilperson Bertino, hire Brian Mascio as a FT Temporary (6 month) Laborer at the Hammonton Highway Department at \$10.00 per hour with no benefits effective 4/28/03.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Request Authorization - Repair Trash Truck

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize repairs to trash truck in the amount of \$16,800.00 when Town of Hammonton 2003 Budget finally adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COUNCILPERSON CHIOFALO

Committee on Airport & Transportation

As you have read in the paper, the State has released the first of three \$150,000.00 grants for which we are eligible. I have also been notified by the State that the paper work offering the second \$150,000.00 will be sent to us shortly. This money will be used for the land acquisition we have been discussing. Any money left over will be used for other capital improvements projects. The State should be done reviewing the appraisals by early April.

Authorize Grant Application Federal Block Grant Funds \$150,000.00

Motion by Councilperson Chiofalo, seconded by Councilperson Maione, authorize grant application for Federal Block Grant Funds in the amount of \$150,000.00 for Acquisition of Land Phase II at the Hammonton Municipal Airport.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

The tree-trimming program at the airport has been postponed. Permission was received from Wharton State Forest, however, the Pinelands Commission has asked for further clarification on the program. The State is hoping to hear back from Pinelands soon.

Authorize Andrew Kondrach, Airport Administrator, Attend Classes

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, authorize purchase orders for Andrew Kondrach to attend classes as follows:

NJ DOT Conference 5/9/03 @ \$50.00
Government Air & Space Awards 5/21/03 @ \$100.00

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Authorize New Sign - Hammonton Airport

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, authorize the printing of a new sign at the Hammonton Airport not to exceed \$1000.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Airport Layout Plan

Councilperson Chiofalo advised the Hammonton Airport Layout Plan will be available in the Town Clerk's office should anyone from the public wish to view same prior to the hearing.

COUNCILPERSON OLIVO

School Board Meeting

All the votes are in and results are official. With 33% of the registered voters voting in the election, which is at least double the county average for school board elections, I believe a clear message has been sent.

The voters elected Brian Howell to a 1-year term and Loretta Rehmann, Eric Weiss, and John Rodio to 3-year terms. The budget was defeated by a 2-1 margin.

Since the budget was defeated, it is now turned over to Mayor and Council to either restore part or all of the tax increase. Members of council have received copies of the defeated budget and I have arranged a meeting to be held this week with members of the BOE to start the review process. I have also spoken with John Knorr who also has a copy of the budget and will meet with him this week.

I am very optimistic that council and the BOE will come to an equitable agreement. The process must be completed and a resolution adopted by Monday, May 19th. Therefore we will need to schedule a council meeting the week of May 12th.

Reorganization - BOE Tuesday, 4/29/03 at 7:30pm

Request Special School Budget Meeting Date

The Deputy Clerk to advise of available dates for Mayor and Council to schedule School Budget Meeting later this evening.

SOLICITOR REPORT

Airport

Having been notified of a Grant, Mayor and Council should authorize negotiations and acquisition of properties which have been appraised which are adjacent to the Municipal Airport.

M&D Services Adv. Town of Hammonton-Litigation

To be discussed in closed session.

Trash Removal-Apartment Complexes

On April 27, 2001, the State of New Jersey enacted legislation which requires municipalities providing solid waste collection services to residences of a municipality to either reimburse a multi-family dwelling for the actual cost of solid waste removal or provide the services. The limitation is that no more than the amount that the municipality would have expended shall be the amount subject to reimbursement.

There is a limitation that the municipality should not be required to operated municipally owned equipment to provide the services along or in relation to any road or street in a multi-family complex which is either not accepted for dedication to public use or does not meet all municipal standards and specifications for dedication except for width, however it would appear that reimbursement would be required.

The reimbursement schedule is phased in commencing in local budget Year 2002 for municipalities operating on a calendar year basis and phased in local budget Year 2003 for municipalities operating on a State Fiscal Year Basis.

These services or expenditures should be taken into account in formulating your budget.

Channel 2 Access

I have prepared a policy for use of the government access channel (Channel 2) and request Mayor and Council to adopt the policy by Resolution.

Ordinance Requested By Pinelands

The Pinelands Commission has directed all municipalities to adopt an ordinance which will be consistent with N.J.A.C. 7:50-10 et seq. This ordinance models the regulation for properties which are not serviced by municipal sewer. It requires certain types of septic systems now to be used on parcels of land which did not have Pinelands approval prior to November 2002. The program is a five (5) year pilot program and is required by the Pinelands Commission.

In the event the Town of Hammonton did not adopt this ordinance then no parcel under 3.5 acres would be permitted to be developed.

Sale of Taylor Avenue Property

I have prepared an Ordinance to be introduced for the sale of Taylor Avenue property. This property is the prior site of a gravel pit no longer of use or benefit. It may very well be a liability. Minimum price would be the assessed value. It will be sold at public auction if governing body introduces and adopts ordinance.

Vine Street Gas Station

The Solicitor advised on the Vine Street Gas Station clean up process. Highway Department to handle the demolition of same.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. Boyer Avenue Application Project - Wastewater Trust Funding (11-50064) and Sewer Department Garage (11-50107):

At the last meeting the Town officially concluded their relationship with the Wastewater Trust program. In so doing, \$529,000 in interest accrued over the years is available to pay the debt service.

On March 27, 2003, a letter from the Mayor of Hammonton officially closing out the project with the Trust was issued. It was the intent to have the accrued interest credited to this year's Trust debt. Unfortunately, the required debt service payment in the amount of \$413,192.25 was actually remitted by the Town about the same time. Therefore, the use of the accrued interest as a debt service credit was negated by this action. The plan was to use the value of the funds (accrued interest) to cover the cost of the Sewer Department Garage addition.

We have requested that the Trust directly return to the Town the accrued interest value of \$529,781.90 as opposed to the credit option so that funds will be available for the garage. We are awaiting the Trust response to our April 4, 2003 request.

A review of the ordinance demonstrates that there is approximately \$123,000 in unencumbered funds remaining. The list of encumbrances included the final payments to the contractor and one year of testing at the site. We believe the remaining balance will be used as follows:

- Year 2004 monitoring/testing of the Land Application facility
- Operational review issues
- Formal acquisition of the interceptor trench parcel
- Construction Management of Garage

The Sewer Department Garage plans and specifications are complete and ready for bid. We have requested a cursory review from the construction code office and will be presenting the project to the Planning Board. The funding source will now be the return of the accrued interest from the Trust. We are seeking authorization to bid should the Trust release the value of the accrued interest to the Town. If the release does not occur we will discuss the alternatives at the next Council meeting.

Action Requested: Authorize advertisement of bid upon release of the accrued interest from the Trust.

2. Old Forks Road Associates Blueberry Ridge Utility Extensions (11-30095.11-50034)

The applicant appeared before MUAC at their March 31, 2003 meeting to request final approval for the onsite and off-tract water and sanitary sewer extension.

MUAC recommended that final approval for public water and sanitary sewer extension be granted for the 137 unit age restricted single family home complex subject to compliance with the following conditions:

- A. That a waiver be granted for a portion of the water and sanitary sewer connection fees associated with construction cost increase required to be completed by the applicant in order to comply with the Town's utility master plan objective. The following cost and equivalent EDU amount would apply to each utility:
 - Water Improvements: \$102,000 or 68 EDU's.
 - Sanitary Sewer Improvements: \$48,000 or 24 EDU's.
- B. The applicant and Town Solicitor shall formulate an agreement that would allow for the potential fair share reimbursement of project utility extension improvement costs to the developer from future major subdivisions or site plan applications that would benefit from the utility extension improvements to be completed by the developer. The form of the agreement shall be consistent with similar agreements enacted by the Town but not to exceed a 10-year reimbursement period.
- C. The applicant shall be required to pay to the Town of Hammonton their fair share assessed value associated with the improvements completed by the Town for the Liberty Street pump station upgrade project. The amount of said assessed value is \$28,500 and is equated to the percentage of flow from the proposed project that would be directed to the Liberty Street pump station in relation to the design flow from the entire drainage basin contributory to the Liberty Street pump station. This dollar amount must be paid to the Town of Hammonton prior to receipt of any building permits.

Action Requested

- a) Authorize the Solicitor to draft the necessary resolution granting final approval for the project utility extensions subject to the following conditions:
- b) Compliance with items A, B and C noted above as recommended by MUAC.
- c) Posting of the necessary performance bonds, inspection fees, roadway opening permits, etc. required for the project.
- d) Payment of all remaining appropriate sewer and water connection fees as required for the project. The remaining unwaived connection fees must be posted at the time individual building permits are sought.
- e) Arrangement of preconstruction meeting with appropriate Town Officials including the Water and Sewer Superintendents prior to the start of construction.
- f) Compliance with all conditions of the Town Planning Board, County, State and any other applicable review agencies.

Refer to New Business for resolution.

3. Valley Avenue Subdivision Utility Extension (11-20174)

At the last MUAC meeting Joe Continisio and his engineer were present to request preliminary approval for a proposed sanitary sewer and water main extension associated with the 14 lot single family home subdivision approval granted by the Planning Board.

MUAC recommended that preliminary approval for public water and sanitary sewer extension be granted subject to compliance with the conditions noted in the Town Engineer's report dated 3/31/03. This would allow the applicant to proceed with an application to the NJDEP for utility extension approval and permits. Once the permits are received he must again return to MUAC and the Mayor and Town Council for final utility extension approval.

Action Requested: Passage of appropriate resolution granting preliminary approval for utility extension and authorization to allow the Mayor and applicable Town Officials to sign the required NJDEP forms. The Solicitor must be authorized to prepare the appropriate resolution.

Refer to New Business for resolution.

4. **Egg Harbor Road Water and Sanitary Sewer Extension USRD Funding (11-50111):**

As requested we have been working with Gordon Dahl, Rob Scharle and Town Officials to formulate a request for funding assistance through the USRD.

As far as an immediate need for sanitary sewer extension we have met with representatives from the Town, Ole Hansen and Andy Colasurdo about the possibility of cost sharing for the extension of sanitary sewer to service the proposed new industrial building construction at the corner of the Egg Harbor Road/9th Street. A discussion relating to same also occurred at March 31, 2003 MUAC meeting.

MUAC recommended endorsement of a conceptual plan to allow for a revision to the 4" sanitary sewer lateral originally proposed to service the Hansen industrial building. The modification would involve the participation of other affected adjacent properties at the Ninth Street/Egg Harbor Road intersection in order to provide a sewer line that would benefit a number of property owners in this area rather than just the Hansen property. The increased cost to complete the sewer line modification would be borne by the affected benefiting parties including participation by the Town of Hammonton. Although the exact dollars for cost sharing are not finalized at this time, it is felt the participation by the Town would benefit the Town in the following manner:

- A. Provide overall cost savings to the Town since a portion of the construction costs will be borne by other affected property owners.
- B. Will provide for the immediate extension of sanitary sewer utility to the south side of Egg Harbor Road at the Ninth Street intersection in conjunction with the master plan objective.
- C. Provide immediate accessibility of sanitary sewer to adjacent properties within the Industrial Zone section of Egg Harbor Road.,
- D. Allow for the crossing of Egg Harbor Road with sanitary sewer prior to roadway improvements being completed by Atlantic County.

Action Requested: Approval of Town's participation in the cost sharing for the extension of an 8" sanitary sewer pipe at the Egg Harbor Road/Ninth Street intersection to service the new Hansen Industrial building and adjacent parcels in conjunction with the master plan objective.

No action taken at this time.

5. **Seven Bridges Dev. Co., Inc. Sanitary Sewer Service - 11-15022-06**

The applicant appeared before MUAC at their March 31, 2003 meeting requesting sanitary sewer service to their Peach Street property (Block 3206, Lot 2).

MUAC recommended that the applicant be allowed to install a long lateral from the terminal manhole on Peach Street to service the proposed single family dwelling, subject to the following conditions:

- A. The sanitary sewer service lateral shall exit the terminal manhole and extend to a point behind the existing curblineline to limit the disturbance of the existing paved surface of Peach Street.
- B. A cleanout shall be installed at each bend in the sewer service lateral behind the curblineline.

- C. The maintenance of the sewer service lateral shall be the sole responsibility of the homeowner from a point of the first cleanout extending from the terminal manhole to the dwelling to be serviced. A restriction or notice of said responsibility shall appear in the deed for the property to be serviced in order to notify the owner of his responsibility for maintenance of the lateral. The wording and form of the restriction or deed notice shall be approved by the Town Solicitor.
- D. The applicant shall be responsible to apply for a roadway opening permit from the Town for improvements to be completed within the right-of-way of Peach Street. All restrictions, bonds, certificates of insurance, inspection fees, connection fees, restoration requirements, etc., must be in compliance with ordinance standards.

Action Requested: Approval of the sewer service request subject to compliance with the conditions noted above.

Refer to New Business for resolution.

6. Hammonton Test Well Bids (11-30117)

As authorized at the last Council meeting, an advertisement to receive bids for the project was completed. Bids were received on Thursday, April 24, 2003, for completion of the well pump tests using an existing farm well in the area of Ninth Street and Second Road along with the installation of various monitoring wells in the area. The purpose of same is to evaluate the potential placement of a new supply well in the southerly section of Town in compliance with the Town's master plan objective. We will provide a bid summary for Council's review and action.

Action Required: Passage of resolution of award to the lowest responsible bidder subject to the certification of funding availability from the Town's Chief Financial Officer.

Referred to May meeting for adoption of bond ordinance.

PUBLIC WORKS - ACTION ITEMS

7. Old Forks Road Reconstruction (11-40007)

Design Decisions

We met with School Officials and the Town's Public Works Committee to review the proposed project improvements in relation to the easements required and its impact on the school property. A submission to the Pinelands Commission should be made early next month.

After discussion, it was agreed that the potential use of the existing school retention basin to handle some of the stormwater would be beneficial to both the school and the Town in the following manner:

- A. Eliminate the need for acquisition and/or dedication of additional ground at the intersection of Old Forks Road/White Horse Pike for the construction of a retention basin.
- B. Eliminate the construction maintenance and legal responsibility on behalf of the Town associated with the construction of an additional retention basin or additional underground recharge and storage pipe.
- C. Provide for the potential for future development or sale of the corner lot without the interference of a drainage basin required for roadway construction.

We have attached a copy of a proposal from ARH to complete the additional field work, design, calculation and reporting required by Pinelands and NJDOT associated with basin modifications, piping, etc. for the revised design. We will need Council's authorization before proceeding further. An initial application to the Pinelands Commission will be made as presently designed so they can begin their review.

Easement Negotiations

This project involves the need to acquire two easements along the frontage of Old Forks Road in addition to that involving the School Board. Easements are needed from Charles & Jack Tomasello and from Ann Louise Capella.

Tomasello Negotiation (Block 2301, Lot 50): The Tomasello's currently have an active vineyard on the property in question. We are requesting a 15' easement along their Old Forks Road frontage in order to expand the roadway width and allow the future placement of water, sanitary sewer and sidewalk installation. This will involve the removal of an approximately 30'± high tree and if curbing is installed would restrict the maneuverability of their farming equipment in the vineyard area.

Since there is no immediate benefit to the property owners, we discussed providing them with curbing along the Old Forks Road property frontage. Despite the restrictions that the curbing would cause to their farming operation, the Tomasello's did agree that curbing would ultimately benefit the property. Unfortunately, curbing is part of the alternate bid and may not occur if funds are insufficient to complete the roadway improvements. The installation of curb would equate to approximately a \$4,000 value for the Old Forks Road frontage. Should curbing not be installed, the Tomasello's are agreeable to the waiver of two (2) sewer connection fees in the future as compensation. They have no objection to having the tree removed.

Capella (Block 2301, Lot 49): On April 14, 2003, we met with Ms. Capella at her home to explain the Town's objectives. She has a 40'± high pine tree that will be affected by the project. Even if we stay within the existing right-of-way, the road widening extent will most likely damage the roots and ultimately destroy the tree. Secondly, the extensive tree canopy would need to be significantly trimmed from overhanging onto the widened road surface. Consequently, there is no alternative to removing the tree.

The project produces no benefit to Ms. Capella. She does not believe the potential future curb or sidewalk compensates her for the cost of the tree. Additionally, she feels the large tree buffers her house from the road and the frequent bus and tractor-trailer traffic along same.

Ms. Capella possibly would have been interested in a waiver of water and sewer connection fees; however, there is no guarantee that the mains would ever be extended. As a result, we discussed the following options, which possibly could be acceptable compensation considerations:

- Obtain and offer the appraised value of the easement (15' x 245') including compensation for the loss of the tree. (*Ms. Capella has requested whether she can select the appraiser provided the Town has no objection.*) We will attempt to obtain a value for the mature tree by questioning area tree experts which would probably cost the Town \$150.
- Replacement of the large tree with a suitable series of trees along the frontage to serve as a buffer.
- Address her drainage problem (flooding basement) allegedly caused by the grading at the high school where overland flow of stormwater enters her property.

In summary, some type of compensation is expected by both parties. The Tomasello's are desiring curb and if that does not occur a waiver of two (2) sewer connections. Ms. Capella is expecting fair compensation possibly from one of the options stated above.

Action Requested

1. Approval of ARH proposal to complete the additional work as stipulated in our proposal dated 4/10/03 totaling \$5600.00.
2. Accept the negotiated terms of offering the Tomasellos curbing along the Old Forks Road frontage. Should curbing not become part of the project, two future sewer connections would be offered in lieu of the curbing. If acceptable, this action should be reduced to an agreement between the Town and the property owners.
3. Authorize ARH to contact the tree expert used by the Shade Tree Commission to obtain the value for the tree. The cost is not to exceed \$150.
4. Authorize the hiring of an appraiser in the event that an agreed upon value for the easement and the tree for the Capella situation is not achieved through mutual negotiations.

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize a purchase order to ARH in the amount of \$5,600.00 for engineering services associated with Old Forks Road Reconstruction.

ROLL CALL - Yeas: Bertino, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: Chiofalo.

Mayor Ingemi declared the motion carried.

Authorize Tree Value Inspection and Report

Motion by Councilperson Clark, seconded by Councilperson Maione, authorize a purchase order to Buckhorn Garden Service of Vineland, N.J. in the amount of \$200.00 to perform tree value inspection and report.

ROLL CALL - Yeas: Bertino, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: Chiofalo.

Mayor Ingemi declared the motion carried.

8. Boyer Avenue Recreation Project - Phase I (11-50099):

The contractor has completed the water main installation and has currently started the installation of the irrigation system. It is anticipated by the next council meeting the contractor will have completed a vast majority of the project.

Enclosed with this report is change order #2 for council's consideration. The change order is a request for an extension of time. The weather conditions were unfavorable during the beginning stages of the project. The request is for a sixty (60) day extension; moving the project completion date to May 30, 2003.

Action Requested: Approval of Change Order #2 (copy attached). (60 day extension of time).

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, authorize Mayor to sign Change Order #2 for Boyer Avenue Recreation Project Phase I.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

9. 2004 NJDOT Applications (Proposal #03-0164)

The Town received notice from the NJDOT that applications for next year's funding consideration are available. The applications are due the end of June and must be accompanied by the appropriate resolution, reports, maps, estimates, etc. for each application requested. Last year the Town received an additional \$135,000 from the State to allow for the roadway improvements for Old Forks Road to extend to the Walnut Street intersection.

This year there are actually three types of primary funding pools for which the NJDOT is seeking applications. We have included a copy of the Commissioner's letter dated March 28, 2003 for reference. The three basic categories include 1) Roadway; 2) Local Bikeway and 3) Safe Streets to Schools Program. We will need to meet with the Public Works Superintendent and Committee to determine which projects to consider. A resolution for each application must be passed at the next Council meeting in May or at the latest the June 23 meeting. We estimate the cost for ARH to prepare the required documentation for the following applications to be approximately \$2300.

- A. Roadway - Two Priorities
- B. Local Bikeway - Rails to Trails - One Application
- C. Safe Streets/Pedestrian - Various missing sections of sidewalk for each school site including sections of Old Forks Road adjacent to the High School property.

Action Requested: Authorize ARH to meet with the various Town Officials and prepare the applications noted above for a cost of \$2300.00.

Motion by Councilperson Olivo, seconded by Councilperson Clark, authorize a purchase order to ARH in the amount of \$2,300.00 for 2004 NJDOT Application.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

10. Conectiv Pole Placement Easements (11-50099)

We have received two requests for easements from Conectiv Power Delivery for placement of poles on the following Town properties:

- A. Block 4204 Lot 8, Boyer Avenue recreation site along Boyer Avenue right-of-way to service rear portion of the Universal Supply lot.
- B. Block 4204 Lot 15, Boyer Avenue recreation site to service the irrigation system pump chamber for the recreation fields.

We have forwarded the pertinent information to the Town Clerk for action and Town Solicitor for review. If everything is satisfactory, the appropriate resolution authorizing the Mayor and Clerk to sign the easement will be required.

Action Requested: Passage of appropriate resolution authorizing the Mayor and Clerk to sign the easement documents for both parcels.

Referred to New Business for resolutions.

SEWER & WATER INFORMATION ITEMS

11. Second Street Sanitary Sewer Replacement (11-50115):

The Contractor, Mathis Construction has started work on the sanitary sewer replacement project during the work of April 21. Work should be completed by early June, weather permitting. Once the sanitary sewer work is completed, Shore Slurry can begin the roadway reconstruction project.

12. USRD Application - White Horse Pike Water & Sewer Improvements (11-50104):

A preconstruction meeting was held with the contractor and USRD representatives on Wednesday, April 16, 2003. The contractor will begin with the water main installation in late May or early June.

13. Water Allocation Permit (11-30088)

We have received a revised allocation permit from the NJDEP which we will review with the Water Superintendent. We will also be reviewing various projects completed in recent years for possible readjustments in allocation amounts.

PUBLIC WORKS - INFORMATION ITEMS

14. ACIA Community Development ADA Funding Phase II (P#03-0086):

As authorized by the Mayor and Town Council an application was submitted to the Atlantic County Improvement Authority to request funding for a continuation of the ADA intersection improvements. We have received a verbal confirmation relating to the allocation of funds for the project of approximately \$80,000. Similar to last year, the actual funds requesting reimbursement cannot be obtained or formally committed by the County until the October 2003. Also, as completed last year, the Mayor and Town Council must set aside the \$80,000 in this year's budget along with all other fees required for the project such as:

- A. Additional funds set aside for curb and sidewalk replacement. Last year's project included approximately \$122,000 for construction along with \$23,000 for field work, design, inspection, administration and permits.

Council must establish a dollar amount for this year's program before we can proceed further.

15. Liberty Street/Fairview Avenue Drainage & Reconstruction (11-60201):

Our office has put together the documents required for project closeout regarding reimbursement both from the NJDOT and Atlantic County. All documentation has been sent to the NJDOT and to Atlantic County for review and comment. We are

waiting for responses from both agencies. Please keep our office informed of any reimbursements received.

16. ACIA Atlantic County Community Development ADA Funding Phase I (11-01057):

Fondacaro Companies must complete the minor items remaining with this project including some revised pavement restoration work along Third Street as required by the County. Weather permitting, it is anticipated that all work including punch list items will be could be completed early next month. At that time, a final invoice will be prepared and the process of project reimbursement through Atlantic County will begin.

17. TEA Program Phase IV (11-40011):

The environmental work has been completed for the Phase IV portion of the project within the following section:

Bellevue Avenue - 2nd Street to 3rd Street.
Twelfth Street - Washington Street to Lincoln Street.

The Environmental Assessment Report and Categorical Exclusionary Documents have been forwarded to the NJDOT and SHPO for review and comment.

18. TEA Funding Downtown Sidewalk/Curb (11-40006 & 11-01056):

We have completed the majority of the survey work for both phases of the project and have formulated a quarterly report to the NJDOT. We are also in the process of plotting the base plans for the following project areas:

Twelfth Street/Bellevue Avenue - Washington Street to Second Street.
Front Street - Twelfth Street to Passmore Avenue.

19. Lakeview Avenue Drainage Relief (11-60202):

We met with the affected property owner at the White Horse Pike/Lakeview Drive intersection along with representatives from the Public Works committee and the Highway Superintendent. We are completing additional inquiries with the NJDOT about possible tie in points and the Pinelands Commission about basin modifications. We will keep Council informed of further progress.

20. Lake Remediation Replanting (11-90021):

The Highway Superintendent has removed many of the dead trees as directed in order to provide a safer area. There are a few trees remaining that will have to be watched closely this spring. This spring or fall is the time that the replanting schedule approved by the NJDEP must be implemented. We have provided the Mayor and Town Council with a budget estimate to complete the required work. We will await Council's direction before proceeding further.

21. Town Hall Site Evaluation (11-01000-15)

We have met with various Town Officials and are preparing cost estimates for the installation of improvements at two potential Town Hall sites. We are awaiting a conceptual sketch from the architect for each site before proceeding further.

MAYOR REPORT

NJ DOT Meeting

Mayor Ingemi advised of meeting with NJ DOT concerning trucking problem at Route 54 and Second Rd.

Town Hall Site

Mayor Ingemi advised he will be disbanding the Town Hall Site Selection Committee as well as the Town Hall Finance Committee as he wishes for Mayor and Council to now become more involved with the New Town Hall as they are ultimately the deciding factor in selection and cost of same.

Mayor Ingemi further thanked those committees for their hard work and effort in the Town Hall Site process.

Appoint Alternate Representative to Planning Board

Mayor Ingemi appointed Deputy Mayor James Bertino as the Mayoral representative to the Hammonton Planning Board in the event Mayor Ingemi cannot be present at a particular meeting.

John Fortis - Vice President Hammonton Pilots Assoc.

Councilperson Chiofalo requested Mr. Fortis, who was now present, to advise on the Sign Placement at the Hammonton Airport.

Mr. Fortis advised the public that a new sign will be placed at the Hammonton Airport across the street near Academy Drive and asked if anyone from the public had any questions concerning same.

No one responded and Mr. Fortis was excused.

TOWN CLERK/ADMINISTRATOR REPORT

Schedule School Budget Meeting

The Deputy Clerk advised of available dates for the School Budget Meeting requested by Councilperson Olivo.

It was decided by Mayor and Council that Wednesday, May 14, 2003, at the hour of 6:00 p.m. in Town Hall Council Chamber, 100 Central Avenue, Hammonton, New Jersey.

1. Request May 19 Council Meeting Change to Tuesday, May 27, 2003

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, authorize the Clerk to change the Regular Meeting of Mayor and Council to be held in May to Tuesday, May 27, 2003.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

2. Confirm hiring of Patricia Fiordimondo p.t. Clerk Typist in the Town Clerk's office at \$10.00 per hr. with no benefits effect. 4/7/03.

Motion by Councilperson Maione, seconded by Councilperson Olivo, confirm the hiring of Patricia Fiordimondo, p.t. Clerk Typist in the office of the Town Clerk at \$10.00 per hour with no benefits, effective 4/7/03.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

3. Letter of Lt. Salvatore re: FEMA figures submitted \$29,147.82 (copy in M&C files)
4. Request approval copier lease/maint. renewal 7 machines, 3 yrs, totaling \$18,639.72. (Refer to New Business for resolution approval of State Vendor)

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, authorize the renewal of copier lease/maintenance contract in the amount of \$18,639.72.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Further, this was referred to New Business for resolution approving addition to Town of Hammonton's list of 2003 State Vendors.

5. Received Bid - WWTP Utility Truck - 4/28/03

Arena Olds-Pontiac	\$39,400.00
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Referred to New Business for resolution.

#R52-2003 Temporary Emergency Resolution

WHEREAS, an emergent condition has arisen with respect to the 2003 budget not being adopted at the Regular Meeting of Council and no adequate

provision has been made in the temporary appropriations for the aforesaid purpose, and N.J.S.A. 40A-4-2 provides for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2003 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) are \$27,000.00

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 2003 budget under

Buildings & Grounds OE	\$3,000.00
Capital Improvement Fund	11,000.00
Natural Gas OE	13,000.00

Motion by Councilperson Clark, seconded by Councilperson Chiofalo, the resolution be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

#R53-2003 Temporary Capital Resolution

WHEREAS, the need has arisen to introduce a bond ordinance to provide funds for Various Projects in the General Capital Fund, Water Utility Capital Fund and the Sewer Utility Capital Fund including all appurtenances necessary and related thereto, and;

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

WHEREAS, the ordinance provides a total appropriation as follows:

<u>Description</u>	<u>Appropriation</u>	<u>Bond/Note</u>	<u>Grants</u>	<u>Downpay CapImp Fund</u>
General Capital Fund				
Acquisition Various Equip	\$ 228,500	\$ 217,075	\$ 0	\$ 11,425
Various Road Improvements & Old Forks Road Imp.	535,000	380,000	135,000	20,000
Various Pedestrian Walkway Improvements	451,653	107,350	338,653	5,650
Recreation Improvements	210,000	142,500	60,000	7,500
Hammonton Lake Park Wetlands Remediation	12,500	11,875	0	625
Construction of a Pole Barn	100,000	95,000	0	5,000
Municipal Building Imp Preliminary New Bldg Cost	40,000	38,000	0	2,000
Water Utility Capital Fund				
Replace Well Lincoln Street	270,000	270,000	0	0
Caldwell Ave.-In-Fill Project	75,000	75,000	0	0
Sewer Utility Capital Fund				
Caldwell Ave.-In-Fill Project	75,000	75,000	0	0

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

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

<u>General Capital Fund</u>	
Acquisition of Various Equipment	\$ 228,500
Various Road Improvements & Old Forks Road Imp.	535,000
Various Pedestrian Walkway Improvements	451,653
Recreation Improvements	210,000
Hammonton Lake Park Wetlands Remediation	12,500
Construction of a Pole Barn	100,000
Municipal Building Improvements/ Preliminary New Building Costs	40,000
<u>Water Utility Capital Fund</u>	
Replace Well for Lincoln Street	270,000
Caldwell Ave. - In-Fill Project	75,000
<u>Sewer Utility Capital Fund</u>	
Caldwell Ave. - In-Fill Project	75,000

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

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, the resolution be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
 S. Lewis and Mayor Ingemi.
 Nays: None.

Mayor Ingemi declared the motion carried.

BILLS

APRIL BILL LIST 2003

		<u>2002</u>	<u>2003</u>
<i>ADMINISTRATION</i>			
3-01-20-101-000			
Rosemarie F. Jacobs, Treas	pay 4/4/04		28,044.93
Rosemarie F. Jacobs, Treas	pay 4/17/03		9,813.46
Rosemarie F. Jacobs, Treas	ot 4/17/03		267.36
Atl Cty Mayor's Assoc	2003 dues		350.00
Casa	payroll various		802.67
Danone Waters	bottled water		18.75
Inferrera's Mkt	budget mtg food		62.37
Pitney Bowes	ink cartridges/postage meter		57.63
Tapper Stationery	office supplies		480.36
			39,897.53
<i>ELECTIONS</i>			
3-01-20-102-000			
Maplewood Inn	dinner election		55.76
			55.76
<i>FINANCE</i>			
3-01-20-103-000			
Rosemarie F. Jacobs, Treas.	pay 4/4/03		5,366.33
Rosemarie F. Jacobs, Treas.	pay 4/17/03		5,366.33
NJ State League of Mun	Seminars-Local Bond Law		100.00
Tara Parkkonen	AICPA Infobytes Ann Member		319.00
			11,151.66
<i>ASSESSMENT OF TAXES</i>			
3-01-20-104-000			
Rosemarie F. Jacobs, Treas.	pay 4/4/03		3,396.16
Rosemarie F. Jacobs, Treas.	pay 4/17/03		3,396.16
Crescent Tire Co	service		29.50
Photo Center	film processing		51.60
Tapper Stationery	office supplies		327.89
Vital Services Group	data processing		325.00
			7,526.31
<i>COLLECTION OF TAXES</i>			
3-01-20-105-000			
Atl Cty Tax Coll & Treas Assoc	Seminar-Bankruptcy		25.00
Danone Waters of NA	bottled water		16.40
Rosemarie F. Jacobs, Treas	reimb for mtg		41.24
TCTA Headquarters	conference		230.00
Tapper Stationery	office supplies		380.72
			693.36
<i>LEGAL</i>			
3-01-20-106-000			
Rosemarie F. Jacobs, Treas.	pay 4/4/03		2,500.00
Rosemarie F. Jacobs, Treas.	pay 4/17/03		2,500.00
Atl Cty Clerk's Office	filing deed of easement		25.00
Capehart & Scatchard PA	legal services		1,079.44
Hammonton Gazette	legal ad		727.95
McManimom & Scotland	bond ord work		437.80
The Press of AC	legal ads		125.21
Sherman, Silverstein, Kohl	legal services		536.02

Frank G. Olivo, Sol.	legal services	300.00
		8,231.42

PLANNING BOARD

3-01-21-109-000		
Rosemarie F. Jacobs, Treas.	pay 4/4/03	276.92
Rosemarie F. Jacobs, Treas.	pay 4/17/03	276.92
Comcast Processing Cty	internet service	196.00
Hammonton Gazzette	public notices	68.75
		818.59

BOARD OF ADJUSTMENT

3-01-21-110-000		
Rosemarie F. Jacobs, Treas.	pay 4/4/03	142.31
Rosemarie F. Jacobs, Treas.	pay 4/17/03	142.31
Gann Law Books	misc	153.75
Tapper Stationery	office supplies	168.76
		607.13

RENT CONTROL

3-01-21-111-000		
Rosemarie F. Jacobs, Treas.	pay 4/4/03	34.61
Rosemarie F. Jacobs, Treas.	pay 4/17/03	34.61
Hammonton Gazzette	legal ad	13.75
		82.97

SHADE TREE

3-01-21-112-000		
Rosemarie F. Jacobs, Treas.	pay 4/17/03	75.00
JC Tree Service	tree removal services	12,490.00
Eppler, Alberta	ink cartridges	47.69
McDonald's Saw Service Inc.	lawnmower blade	173.04
		12,490.00
		295.73

CONSTRUCTION

3-01-22-126-000		
Rosemarie F. Jacobs, Treas.	pay 4/4/03	6,584.61
Rosemarie F. Jacobs, Treas.	ot 4/4/03	154.14
Rosemarie F. Jacobs, Treas.	pay 4/17/03	6,584.61
Rosemarie F. Jacobs, Treas.	ot 4/17/03	66.06
Hammonton Ford Mercury	repairs to const. Vehicle	340.62
		13,730.04

OTHER CODE ENFORCEMENT

3-01-22-127-201		
Rosemarie F. Jacobs, Treas.	pay 4/4/03	870.00
Rosemarie F. Jacobs, Treas.	pay 4/17/03	870.00
Tapper Stationery	office supplies	228.13
		1,968.13

GROUP INSURANCE

3-01-23-114-000		
Delta Dental	Apr-03	4,253.51
NJSHBP	Apr-03	66,830.53
Prudential Life Ins. Co	Apr-03	435.91
Vision Service Plan	Apr-03	2,577.30
		74,097.25

DISABILITY

3-01-23-148		
R. Jacobs, Treas.	1st qtr. Disab.	4,273.44
		4,273.44

INSURANCE

3-01-23-115-21A		
Security Indemnification Sys	PVC ID cards	48.00
		48.00

FIRE

3-01-25-117-000		
Apple Printing	letterhead & envelopes	198.00
Camden Cty Fire Chief's Office	vehicle extrication course	1,600.00
Continental Fire & Safety	supplies	862.00
Fire & Safety Service	parts & supplies	1,527.35

First Due Emergency Supply	supplies	126.00
Industrial Scientific Corp	repairs	132.50
Joe Mastro Auto Trim & Sales	repairs	130.00
Nat Alexander Co, Inc.	repairs	34.50
Rodio Tractor Sales, Inc.	repairs	522.20
VCI Emergency Vehicle spec.	parts & supplies	62.90
Vincent J. Jones	first response trainees	1,400.00
		6,595.45

UNIFORM FIRE

3-01-25-118-000		
Rosemarie F. Jacobs, Treas.	pay 4/4/03	768.15
Rosemarie F. Jacobs, Treas.	pay 4/17/03	792.15
Continental Fire & Safety	truss roof sign	101.00
Hammonton BOE	March 2003-Gasoline	91.11
Jan Communication & Electronic	repair radio	395.00
		2,147.41

POLICE

3-01-25-119-000		
Friel, Kevin	clothing allowance	155.00
Rosemarie F. Jacobs, Treas.	Locantore pay	5,477.11
Mavilla, Sam	clothing allowance	108.69
Mojica, Angel	clothing allowance	121.45
O'Neil, Kenneth	clothing allowance	307.90
Pinto, James	clothing allowance	312.80
Salvatore, Nicholas	clothing allowance	101.85
Zoyac, Stephen	clothing allowance	326.23
Rosemarie F. Jacobs, Treas.	pay 4/4/03	86,384.10
Rosemarie F. Jacobs, Treas.	ot 4/4/03	554.72
Rosemarie F. Jacobs, Treas.	pay 4/17/03	64,309.10
Rosemarie F. Jacobs, Treas.	ot 4/17/03	776.66
Baglivo, Jared	clothing allowance	752.10
Crescent Tire Co	parts & repairs	1,224.97
Ford Motor Credit	lease payments	5,950.26
Grasso, Brian F.	clothing allowance	530.30
Ingemi, Frank	reimb for supplies	78.83
John E. Reid And Assoc Inc.	seminar/G. Martinez	395.00
Jones, Richard W.	clothing allowance	536.11
Lawmen Supply Co	parts	41.90
Martinez, Gerardo	clothing allowance	257.53
Mavilla, Sam	clothing allowance	336.49
Mazzeo, Joseph	clothing allowance	614.50
Mojica, Angel	clothing allowance	476.55
O'Neil, Kenneth	clothing allowance	463.15
Panarello, John Jr.	clothing allowance	120.15
Pinto, James	clothing allowance	148.10
Quality Communications Corp	repairs	980.10
Red the Uniform Tailor, Inc.	uniforms	447.00
Security Indemnification Sys	ID badges	57.00
Silver Coin Diner	prisoners meals	18.40
Salvatore, Nicholas	clothing allowance	391.75
Tapper Stationery	office supplies	307.83
Zoyac, Stephen	clothing allowance	632.47
		7,288.71
		167,464.69

RADIO

3-01-25-120-000		
Rosemarie F. Jacobs, Treas	pay 4/4/03	7,491.92
Rosemarie F. Jacobs, Treas	pay 4/17/03	7,904.17
Lawmen Supply	supplies	995.00
Red The Uniform Tailor	uniforms	467.50
		16,858.59

BUILDINGS & GROUNDS

3-01-26-108-000		
Rosemarie F. Jacobs, Treas.	pay 4/4/03	580.00
Rosemarie F. Jacobs, Treas.	pay 4/17/03	580.00
Penza's Hardware	supplies	69.33
Ransom Engines	service generator set	250.00
RFP Solutions Inc.	computer work	315.00
Sal Jacobs Plumbing	water heater & circulator	1,547.52
White Star Ent. Inc.	electrical repairs	170.00

HIGHWAY

3-01-26-123-000			
Rosemarie F. Jacobs, Treas.	pay 4/4/03		26,631.55
Rosemarie F. Jacobs, Treas.	ot 4/4/03		89.16
Rosemarie F. Jacobs, Treas.	pay 4/17/03		27,171.55
AE Stone, Inc.	supplies		615.39
Binder Machinery	engine repairs		14,215.49
Bruno's Auto Parts	parts & supplies		214.66
Crescent Tire Co, Inc.	parts & repairs		387.35
G&S Vending	supplies		114.00
IPM	preventive service		40.00
J. Morano & Sons	janitorial supplies		110.60
K&H Auto Stores	parts		450.50
Kessler Hospital	physical-Hughes		55.00
Lakeview Garage	repairs to truck		51.07
Lynkris Hardware & Supply	parts		25.04
Perrone Door Co	repair overhead door		188.00
Mechanic's Auto Parts	tank rental		104.88
Pole Tavern Equip Sales Corp	parts & repairs		61.43
Rodio Tractor Sales	supplies		913.87
Schenk Uniform Rental	uniform rentals		601.80
SJ Sanitation Co, Inc.	hauling fees/recycling		14,260.00
SJ Welding Supply	repairs		32.55
Tapper Stationery Inc.	office supplies		210.06
Tomasella's Fire Equipment	service & inspection		266.00
Tri-County Pavement	april fees		4,062.50
			90,872.45

ENVIRON COMMISSION

3-01-27-113-111			
Rosemarie F. Jacobs, Treas.	pay 4/17/03		75.00
			75.00

DOG REGULATIONS

3-01-27-125-000			
Animal Capture & Control	April contract monthly		570.00
			570.00

REGISTRAR

3-01-27-127-201			
Tapper Stationery	office supplies		620.27
			620.27

PARKS

3-01-28-130-200			
Rosemarie F. Jacobs, Treas.	pay 4/4/03		75.00
			75.00

RECREATION

3-01-28-131-000			
Rosemarie F. Jacobs, Treas.	pay 4/4/03		1,471.29
Rosemarie F. Jacobs, Treas.	pay 4/17/03		1,526.92
Arena Olds-Pontiac Inc.	parts		21.08
Eppler, Alberta	supplies		42.39
Lynkris Hardware	supplies		149.45
RCN/Erols	Internet service		47.80
Rodio, Louis Jr.	march mileage reimb.		146.16
Sal Jacobs Plumbing	repair water main		550.00
Southern Industrial Sand Inc.	infield mix		937.50
West End Trading	trophies & plaques		317.50
			5,210.09

ADVERTISING

3-01-30-136-237			
Connectiv Power Delivery	Monthly electric		54.77
G&P Floor Maintenance	clean train station		60.00
Hammonton Revit.	2nd qtr allotment		10,000.00
Schenk Uniform Rental	carpet cleaning		26.52
S.J. Gas Co.	monthly gas		90.26
			10,231.55

AIRPORT

3-01-30-137-000			
Rosemarie F. Jacobs, Treas.	pay 4/4/03		76.92
Rosemarie F. Jacobs, Treas.	pay 4/17/03		76.92
			153.84
<i>GASOLINE</i>			
3-01-31-11E-000			
Hammonton BOE	April diesel/gasoline	953.07	5,440.68
ML Ruberton Agency	repairs		385.00
		953.07	5,825.68
<i>NATURAL GAS</i>			
3-01-31-11F-213			
SJ Gas Co	monthly gas bills		8,794.30
			8,794.30
<i>ELECTRIC</i>			
3-01-31-11G-212			
Conectiv Power Delivery	monthly electric bills		3,633.97
			3,633.97
<i>STREET LIGHTING</i>			
3-01-31-138-212			
Conectiv Power Delivery	monthly electric bills		19,557.40
			19,557.40
<i>TELEPHONE</i>			
3-01-31-139-000			
AT&T	telephone service		250.77
ATX Telecomm Serv LTD	telephone service		1,518.51
Avaya	telephone service		137.68
Central Atlantic Leasing Corp	phone lease		2,344.02
Nextel Communications	mobile phones		1,782.46
Verizon	telephone service		1,156.41
Verizon Wireless	police telephone service		114.48
			7,304.33
<i>SOCIAL SECURITY</i>			
3-01-36-145-000			
Rosemarie F. Jacobs, Treas.	fica & medicare		8,849.92
Rosemarie F. Jacobs, Treas.	fica & medicare		6,768.36
			15,618.28
<i>AERE (MUN CT)</i>			
2-01-41-202-111			
Rosemarie F. Jacobs, Treas.	pay 4/4/03	55.63	
Rosemarie F. Jacobs, Treas.	pay 4/17/03	100.12	
			155.75
<i>RECYCLING TONNAGE</i>			
2-01-41-208-21G			
Lakeview Garage	repairs truck	1,148.11	
			1,148.11
<i>COPS UNIVERSAL</i>			
3-01-41-213-000			
Rosemarie F. Jacobs, Treas.	pay 4/4/03	3,095.00	
Rosemarie F. Jacobs, Treas.	pay 4/17/03	3,095.00	
Delta Dental of NJ	Apr-03	41.24	
NJSHBP	Apr-03	766.24	
Prudential Group Insurance	Apr-03	12.00	
Vision Service Plan	Apr-03	31.74	
			7,041.22
<i>COPS IN SCHOOL</i>			
3-01-41-32C-000			
Rosemarie F. Jacobs, Treas.	pay 4/17/03	1,387.81	
Delta Dental	Apr-03	34.43	
NJSHBP	Apr-03	858.30	
Prudential Group Insurance	Apr-03	6.00	
Vision Service Plan	Apr-03	25.39	
			2,311.93

POLICE RES CONT

3-01-41-260-004			
Rosemarie F. Jacobs, Treas.	pay 4/4/03		495.00
Rosemarie F. Jacobs, Treas.	pay 4/17/03		585.00
			1,080.00
<i>MUNICIPAL COURT</i>			
3-01-43-201-000			
Rosemarie F. Jacobs, Treas.	pay 4/4/03		5,445.14
Rosemarie F. Jacobs, Treas.	pay 4/17/03		5,437.69
Community Mediation Services	mediation services		146.60
			11,029.43
<i>GREEN TRUST</i>			
3-01-45-403-315			
State of NJ Treas.	loan payment		3,067.51
			3,067.51
<i>DISTRICT SCHOOL TAX</i>			
3-01-99-951-295			
Rosemarie F. Jacobs, Treas.	district school tax May 2003		809,875.50
			809,875.50
<i>COUNTY TAXES</i>			
3-01-99-955-000			
Atl Cty Treas	county taxes		900,467.43
			900,467.43
<i>TRUST DOG</i>			
3-14-56-974-220			
F. R. Associates	upgrades windows		499.00
			499.00
<i>MARRIAGE LICENSE</i>			
3-01-99-977-29B			
Treas State of NJ	marriage license		325.00
			325.00
<i>PUBLIC DEF. TRUST ACCT</i>			
3-12-56-987-111			
Rosemarie F. Jacobs, Treas.	pay 4/4/03		581.29
Rosemarie F. Jacobs, Treas.	pay 4/17/03		365.38
			946.67
<i>CELEBRATION OF PUBLIC EVENTS</i>			
3-12-56-993-001			
Horizon Entertainment Inc.	deposit for July 4th		2,507.50
Marshall Steves Pony Rides	deposit for July 4th		50.00
			2,557.50
<i>RECREATION TRUST FUND</i>			
Playground Hound LLC	manuals		851.36
			851.36
<i>RESERVE FOR GRANTS</i>			
3-01-99-960-161			
Lawmen Supply Co	ammo		219.36
3-01-99-960-162			
Lakeview Garage	truck repairs		800.82
3-01-99-960-165			
Lawmen Supply Co.	ammo		118.14
3-01-99-960-169			
Rosemarie F. Jacobs	pay 4/4/03		1,387.81
			2,526.13
<i>ORD#7-1999 SEC H</i>			
3-04-44-434-29U			
Blackhawk Industries Inc.	supplies		118.92
PHA, Inc.	boyer avenue bid	35,494.91	
Ranger Joe's Int'l	equipment		69.87

ORD#18-2000 SEC D

3-04-44-440-27X			
PMI Technologies	repair scanner		1,485.00
			1,485.00

ORD#18-2001 SEC A

3-04-44-443-45C			
Arnold Equipment	rental for guardrail		500.00
J. Fletcher Creamer & Son	guardrail-boyer avenue		530.00
Rodio Tractor Sales	parts		41.07
			1,071.07

ORD#26-2002

2-04-44-445-51F			
ARH	engineering services	16,012.50	
Arnold Equipment	paint/old forks rd		45.00
ARH	engineering services		12,205.00
Cape Atlantic Soil	engineering services		740.00
PHA, Inc.	boyer avenue aid	12,182.59	
		28,195.09	12,990.00

Grand Total		95,078.79	2,277,557.86
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APRIL BILLS 2003

WATER		2002/A-RESERVE	2003
Rosemarie F. Jacobs, Treas	Payroll 4/4/03		10,399.89
Rosemarie F. Jacobs, Treas	Payroll 4/18/03		9,726.65
A-1 Pipe Inc.	Supplies and Service Lateral Materials	856.9	769
Adams, Rehmann, Heggan	Engineer Work	5,358.75	
ATX Telecomm Serv Ltd	Monthly Telephone Charges		200
Barrett Asphalt Corp.	Road Repairs-Concrete		101.1
Conectiv Power Delivery	Electric		1,533.42
Delta Dental Plan of N.J.	April 2003 Report		290.15
Federal Express	Transportation Charges		26.68
Hammonton Board of Education	Gasoline/Diesel		266.54
K & H Auto Stores	Cleaning Products		95.52
Klenzoid Inc.	Chemicals, Klemphos for Corrosion		2,112.32
N.J. Dept of Health & Senior Serv.	Radiological Tests-Jan 03, March 03		2,540.00
Nextel Communications	Wireless Service		151.77
NJSHBP	April 2003 Report		4,692.38
One Call Systems Inc.	Underground Markouts		60.2
Penza's Hardware	Supplies		2.99
Prudential Group Insurance	April 2003 Report		24
Q.C. Inc	Testing and Sampling		350
Rovani Graphics Inc.	Meter Reading Post Cards		683
S.J. Gas	Heating Gas		1,483.92
S.L.C. Meter East Inc.	Meter for Parks Well		1,606.00
Schenk Uniform Rental	Uniform Rental		57
Security Identification Syst.	ID Cards for Workers		64
South Jersey Welding Supply Co.	Acetylene & Oxygen Tank Rental		10.86
State of NJ-PWT	Tax on Gallonage (Jan-March 03)		743.27
State of NJ-SFWTR Penalty	Safe Water Tax Penalty		83.94
Tapper Stationery Inc.	Office Supplies		17.8
The Hammonton Gazette Inc.	Hydrant Flushing Ad		142.26
Tomasella's Fire Equipment Inc.	20lb Cylinder Recharged		20
Trico Equipment Corp.	Tire Replacement and Labor		1,284.96
Universal Instrument Ser.	Instrumentation and Repairs		4,653.18
Vision Service Plan	April 2003 Report		191.99
		6,215.65	44,384.79

WATER CLEARING			
American Tax Funding	Refund 4908-2 C0023		34.85

WATER BONDS			
Treas. - State of NJ	Water Supply Rehab Loan- Princ & Int		12,573.19

WATER SOCIAL SECURITY		
Rosemarie F. Jacobs, Treas	Payroll 4/4/03	795.58
Rosemarie F. Jacobs, Treas	1st Qtr Disab 2003	272
Rosemarie F. Jacobs, Treas	Payroll 4/18/03	744.08
		1,811.66
WATER ORD 22-2002		
Adams, Rehmann, Heggan	Engineer Work	3,846.75
Frank G. Olivo, Esq.	WHP/Basin Road Project	180
		4,026.75
SEWER DEPT.		
Rosemarie F. Jacobs, Treas.	Payroll 4/4/03	24,193.94
Rosemarie F. Jacobs, Treas.	Payroll 4/18/03	10,373.60
Adams, Rehmann, Heggan	Engineer Work	4,250.00
Atlantic County Utilities Auth	Dry Sludge Disposal-March 03	10,780.00
ATX Telecomm Serv Ltd.	Monthly Telephone Charges	200
Auto-Aero Electric	Starter for 10 Wheeler	197.4
Conectiv Power Delivery	Electric	11,101.31
Contech Assoc Inc.	Calibrate Flow Meters	250
Delta Dental	April 2003 Report	391.47
EMF Control Services	Repairs	1,225.00
Federal Express	Transportation Charges	156.19
Filter Belts Inc.	Filter Belt Repairs	213.7
Fisher Scientific Co Inc.	Supplies	277.14
Hammonton Board of Education	Gasoline/Diesel	178.75
Health & Safety Serv Unlimited	Chemical Fume Hood Inspection	79
J. Morano & Sons Inc.	Cleaning Supplies	86.15
Mettler-Toledo, Inc.	Calibrate Balance & Weights	529.5
Micro Warehouse	EtherFast Router	95.71
Nextel Communications	Wireless Service	133.29
NJSHBP	April 2003 Report	6,984.30
Northern Safety Co Inc.	Gloves	27.45
Penza's Hardware	Supplies	233.51
Perrone Door Company Inc.	Repair Overhead Door & Gate	482
Prudential Group Insurance	April 2003 Report	30
S.J Gas	Heating Gas	664.79
Schenk Uniform Rental	Uniform Rental	65.6
South Jersey Welding Supply Co	Tank Rental	20.89
Task Force Enterprises	Installation & Calibration of Oxygen Sys	945
U.S. Filter/Envirex Products	Replacement Skimmers	760
Venus & Mars Locksmith	Padlocks	264
Vision Service Plan	April 2003 Report	259.16
Water Environment Federation	Dues-WEF - Sal Velardi	64
		4,277.45
		71,235.40
SEWER CLEARING		
American Tax Funding	Refund 4908-2 C0023	113
SEWER SOCIAL SECURITY		
Rosemarie F. Jacobs, Treas	Payroll 4/4/03	1,850.83
Rosemarie F. Jacobs, Treas	1st Qtr Disab 2003	494.91
Rosemarie F. Jacobs, Treas	Payroll 4/18/03	793.57
		3,139.31
SEWER ORD 21-92		
Adams, Rehmann, Heggan	Engineer Work	5,356.25
		2,155.00
SEWER ORD 19-98		
Adams, Rehmann, Heggan	Engineer Work	1,405.00
SEWER ORD 20-2001		
Adams, Rehmann, Heggan	Engineer Work	1,368.75
McManimon & Scotland	Professional Services	437.8
		1,806.55
SEWER ORD 23-2002		
Adams, Rehmann, Heggan	Engineer Work	2,564.50
Frank G. Olivo, Esq.	WHP/Basin Road Project	120
		2,684.50

Motion by Councilperson S. Lewis, seconded by Councilperson Chiofalo, approve payroll and bill list with correction to JC Tree Service name.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.
Abstain: Olivo for Solicitor's bills only.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From LANCE SCHIERNBECK request retroactive hiring of Danny DeJesus f.t. Temporary (10 weeks) Laborer Highway Dept. \$10.00 hr. no benefits.

Motion by Councilperson Clark, seconded by Councilperson Maione, authorize retroactive hiring of Danny DeJesus as a f.t. temporary Laborer at the Highway Department (10 weeks) at \$10.00 per hour with no benefits.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione,
S. Lewis and Mayor Ingemi.
Nays: Olivo.

Mayor Ingemi declared the motion carried.

2. From TARA PARKKONEN & ROSEMARIE JACOBS request permission to attend seminar on 6/6/03 @ \$50.00 each plus reimb. mileage & meals.

Motion by Councilperson Chiofalo, seconded by Councilperson Maione, authorize Tara Parkkonen and Rosemarie Jacobs to attend seminar on 6/6/03 at \$50.00 each and reimbursement of mileage and meals.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

3. From DEBBIE CAMORATA retroactive request permission attend Quarterly Court Meeting 4/4/03.

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, request retroactive permission to attend Quarterly Court Meeting 4/4/03.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

4. From FIRE CO. 2 the following:
Accept Kendall Valerio Jr. Member
Accept Resignation Donald Staiger II
Accept Resignation Kimberly Camp

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, accept Kendall Valerio as a Jr. Member of Fire Co. #2 and accept resignations of Donald Staiger II, and Kimberly Camp. Motion carried.

5. From ROSEMARIE JACOBS request permission attend Tax Coll/Treas Assoc. on May 13 & 14 @ \$230.00 & reimb. of mileage.

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, authorize Rosemarie Jacobs to attend Tax Collector Treasurer Assoc. on May 13 & 14, 2003 at \$230.00 and reimbursement of mileage.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

6. From FRANK DOMENICO request permission to attend Basic Course for Arsen Invest. on April 28 & May 16 at a cost of \$400.00.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize Frank Domenico to attend Basic Course for Arsen Investigation on April 28 and May 16 at a cost of \$400.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,

S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

- 7. From FIRE CO. 1 accept resignation of Al Valentino.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, accept resignation of Al Valentino from Fire Co. #1.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

- 8. From LOU RODIO req. hire Gregg Silvesti pt Laborer Rec Dept. \$10.00 hr, no benefits, not to exceed 29 hrs per week, May-Sept.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, hire Gregg Silvesti as a p.t. Laborer at the Recreation Department, from May - September, not to exceed 29 hours per week, at \$10.00 per hour with no benefits.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

- 9. From ANTHONY DECICCO requesting himself & Sal Velardi attend NJWEA May 5 & 6 at a cost of \$389.90.

Motion by Councilperson Maione, seconded by Councilperson Bertino, authorize Anthony DeCicco and Sal Velardi to attend NJWEA May 5 & 6 at a cost of \$389.90.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

- 10. From HAMMONTON PLANNING BOARD inquiring about ordinances concerning 11th Street Grand Oak Twin and South Grand Street and 11th. (Copied ord. to M&C and Solicitor)

The Solicitor advised this was taken up under his report.

- 11. From ROBIN REPA requesting permission for 4th of July parade (rain date 7/5/03), closing of certain streets and waiver of vendors fees. (contingent upon necessary insurance approvals).

Motion by Councilperson Maione, seconded by Councilperson Clark, authorize 4th of July parade/celebration, with closing of certain streets, and waiver of vendors fees (rain date 7/5/03), contingent upon approval of all necessary certificates of insurance.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

REPORTS

Reports of the Town Clerk, Registrar, and Construction Official, copies having been given to each member of the governing body prior to meeting were ordered received and filed.

UNFINISHED BUSINESS

- 1. Status of Evelyn Arena request

Solicitor advised this matter has been resolved.

NEW BUSINESS

Ordinance #3-2003 Bond Ord. Various Capital Improvements

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING THE AGGREGATE

AMOUNT OF \$1,577,653 THEREFOR, INCLUDING EXPECTED GRANTS-IN-AID IN THE AMOUNT OF \$533,653 AND AUTHORIZING THE ISSUANCE OF \$991,800 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF.

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Town of Hammonton, New Jersey as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$1,577,653, including the aggregate sum of \$52,200 as the several down payments for the improvements or purposes required by the Local Bond Law as well as the amount of \$533,653 as grants-in aid expected to be received from the following sources:

1. Community Development Block Grant (CDBG) in the amount of \$88,653;
2. Atlantic County Open Space program in the amount of \$60,000;
3. New Jersey Transportation Fund (NJTF) in the amount of \$135,000; and
4. Transportation Enhancement Program in the amount of \$250,000.

The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$991,800 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Down Payment</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
a) Acquisition of following: computer equipment; dump truck/snow plow/sander; new engine for dump truck; new 2003 Ford pick up truck; 16 ft dual axle trailer; Bobcat mower w/72in. deck; and a truck body for a refuse vehicle	\$228,500	\$11,425	\$217,075	5 years
b) Improvements of Town roads including improvements on Old Forks Road- Phase II	\$535,000 (including a \$135,000 grant from NJTF)	\$20,000	\$380,000	15 years
c) Various pedestrian walkway improvements, consisting of Twelfth Street and Front Street; ADA curb and sidewalk improvements; and Historic Downtown Pedestrian Link project- Phase IV	\$451,653 (including a \$88,653 grant from CDBG and a \$250,000 grant from Trans. Enhancement Program)	\$5,650	\$107,350	15 years
d) Recreation improvements including Boyer Ave. Open Space Trust	\$210,000 (including a \$60,000 grant from County Open Spaces)	\$7,500	\$142,500	15 years
e) Hammonton Lake Park Wetlands re-mediation	\$12,500	\$625	\$11,875	15 years
f) Construction of a pole barn storage facility for Public Works department	\$100,000	\$5,000	\$95,000	15 years
g) Improvements to municipal building/preliminary new building costs	\$40,000	\$2,000	\$38,000	20 years

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Down Payment</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
TOTALS	<u>\$1,577,653</u>	<u>\$52,200</u>	<u>\$991,800</u>	

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

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

Section 5. 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 6. The following additional matters are hereby determined, declared, recited and stated:

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

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 13 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$991,800, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$316,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated costs indicated herein for the purposes or improvements.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The chief financial officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable real property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. 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 Maione, the ordinance be taken up for first reading. Motion carried.

Motion by Councilperson Bertino, seconded by Councilperson Maione, the ordinance pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Maione, seconded by Councilperson Olivo, the ordinance be given legal publication as required by law and notice that a hearing will be held on May 27, 2003. Motion carried.

Ordinance #4-2003 Bond Ord. Sewer

BOND ORDINANCE PROVIDING FOR SEWER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$75,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$75,000 BONDS OR NOTES OF THE TOWN FOR FINANCING THE COST THEREOF.

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Town of Hammonton, New Jersey. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$75,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Town, as more fully explained in Section 6(e) of this ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$75,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the issuance of bonds is to finance the Caldwell Avenue in-fill project, including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

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

Section 5. 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 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Town may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$75,000, but that the net debt of the Town determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$15,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) This bond ordinance authorizes obligations of the Town solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

Section 7. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The chief financial officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable real property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. 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 Maione, seconded by Councilperson S. Lewis, the ordinance be taken up for first reading. Motion carried.

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, the ordinance pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the ordinance be given legal publication as required by law and notice that a hearing will be held on May 27, 2003. Motion carried.

Ordinance #5-2003 Bond Ord. Water

BOND ORDINANCE PROVIDING FOR WATER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$345,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$345,000 BONDS OR NOTES OF THE TOWN FOR FINANCING THE COST THEREOF.

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Town of Hammonton, New Jersey. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$345,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Town, as more fully explained in Section 6(e) of this ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$345,000 pursuant to the Local Bond Law. In anticipation of the issuance of the

bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

<u>Purpose</u>	<u>Appropriation and Estimation Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	
a) Replacement Well for Lincoln Street, including all work and materials necessary therefor and incidental thereto	\$270,000	\$270,000	15
b) Caldwell Ave. in-fill project, including all work and materials necessary therefor and incidental thereto	\$75,000	\$75,000	15
TOTAL	<u>\$345,000</u>	<u>\$345,000</u>	

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

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

Section 5. 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 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Town may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$345,000, but that the net debt of the Town determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$70,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) This bond ordinance authorizes obligations of the Town solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

Section 7. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this ordinance. The amount of

obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The chief financial officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable real property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. 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 Maione, the ordinance be taken up for first reading. Motion carried.

Motion by Councilperson Bertino, seconded by Councilperson Maione, the ordinance pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, the ordinance be given legal publication as required by law and notice that a hearing will be held on May 27, 2003. Motion carried.

Ordinance #6-2003 Re Appropriating Funds

ORDINANCE REAPPROPRIATING \$46,518.34 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES IN ORDER TO PAY FEES ASSOCIATED WITH IDENTIFICATION OF NEW MUNICIPAL WELLS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY

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. Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$46,518.34 of the proceeds of obligations originally made available pursuant to the following bond ordinances of the Town of Hammonton, in the County of Atlantic, New Jersey are no longer necessary for the various purposes for which the obligations previously were authorized:

Ordinance Number	Improvement Description and Date of Adoption	Amount to Be Reappropriated
4-1992	Improvements to water system, finally adopted February 24, 1992	\$3,903.90
3-1993	Various water and sewer capital improvements, finally adopted March 8, 1993	12,608.10
20-2000 Well #4	Improvements to the water utility system, finally adopted June 26, 2000	7,657.71
20-2000 Improvement to plant	Improvements to the water utility system, finally adopted June 26, 2000	4,747.91
10-1999 North Street	Various water utility improvements, finally adopted May 24, 1999	805.00
10-1999 Bachelor Lane	Various water utility improvements, finally adopted May 24, 1999	\$10,396.53
19-2001 Repainting Tower	Various water utility improvements, finally adopted April 23, 2001	5,989.00
19-2001 Pickup Truck	Various water utility improvements, finally adopted April 23, 2001	410.19

TOTAL:	\$46,518.34
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Section 2. The \$46,518.34 proceeds described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 are hereby reappropriated to pay fees associated with the identification of new municipal wells, all as shown on and in accordance with the plans and specifications therefor on file in the office of the Clerk, which plans are hereby approved, including all work and materials necessary therefor and incidental thereto.

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. This 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 Clark, the ordinance be taken up for first reading. Motion carried.

Motion by Councilperson Bertino, seconded by Councilperson Clark, the ordinance pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Maione, the ordinance be given legal publication as required by law and notice that a hearing will be held on May 27, 2003. Motion carried.

Ordinance #7-2003 Amend Land Development

AN ORDINANCE OF THE TOWN OF HAMMONTON,
COUNTY OF ATLANTIC, STATE OF NEW JERSEY,
AMENDING AND SUPPLEMENTING CHAPTER 175
ENTITLED LAND DEVELOPMENT

BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS FOLLOWS:

SECTION 1: PURPOSE:

The purpose of this Ordinance is to implement the Pinelands Commission's Pilot Program for Alternate Design Wastewater Treatment Systems established pursuant to N.J.A.C. 7:50-10, Part IV.

SECTION 2: AMENDMENTS TO CHAPTER 175:

1. Section 175-10, Terms defined, is hereby amended by adding the following new definition:

ALTERNATE DESIGN PILOT PROGRAM TREATMENT SYSTEM- An individual or community on site waste water treatment system that has the capability of providing a high level of treatment including a significant reduction in the level of total nitrogen in the wastewater, limited to the following systems authorized for use for residential development by the pilot program established in N.J.A.C. 7:50-10, Part IV:

- A. Ashco RFS III;
- B. FAST;
- C. Cromaglass;
- D. Bioclere; and
- E. Amphidrome

2. Section 175-137D is hereby amended to include the following new subsection:

(7) Alternate Design Pilot Program Treatment Systems, provided that:

- (a) The proposed development to be served by the system is residential and is otherwise permitted pursuant to the provisions of this Ordinance;
- (b) The design of the system and its discharge point, and the size of the entire contiguous parcel on which the system or systems is located will ensure that ground water exiting from the entire contiguous parcel or entering a surface body of water will not exceed two parts per million nitrate/nitrogen, calculated pursuant to the Pinelands dilution model dated December, 1993, as amended, subject to the provisions of subsection (7)(c) below. The entire contiguous parcel may include any contiguous lands to be dedicated as open space as part of the proposed development but may not include previously dedicated road rights-of-way or any contiguous

- lands that have been deed restricted pursuant to Sections 175-145E(10)5 or 175-145J;
- (c) Only contiguous lands located within the same zoning district and Pinelands management area as the proposed system or systems may be utilized for septic dilution proposes, except for the development of an individual single family dwelling on a lot existing as of January 14, 1981, non-residential development on a lot of five (5) acres or less existing as of January 14, 1981, or cluster development as permitted by N.J.A.C. 7:50-5.19;
 - (d) The depth to seasonal high water table is at last five (5) feet;
 - (e) Any potable water well will be drilled and cased to a depth of at least one hundred (100) feet, unless the well penetrates an impermeable clay aquiclude, in which case the well shall be cased to at least fifty (50) feet;
 - (f) No more than ten (10) alternate design pilot program treatment systems utilizing the same technology shall be installed in the development of any parcel if those systems are each serving one single family dwelling;
 - (g) Each system shall be equipped with automatic dialing capability to the manufacturer, or its agent, in the event of a mechanical malfunction;
 - (h) Each system shall be designed and constructed so that samples of effluent leaving the alternate design pilot program septic system can be readily taken to confirm the performance of the technology;
 - (i) The manufacturer or its agent shall provide to each owner an operation and maintenance manual approved pursuant to N.J.A.C. 7:50-10.22(a)2iv;
 - (j) Each system shall be covered by a five-year warranty and a minimum five-year maintenance contract consistent with those approved pursuant to N.J.A.C. 7:50-10.22(a)2v that cannot be cancelled and is renewable and which includes a provision requiring that the manufacturer or it agent inspect the system at least once a year and undertake any maintenance or repairs determined to be necessary during any such inspection or as a result of observations made at any other time;
 - (k) The property owner shall record with the deed to the property a notice consistent with that approved pursuant to N.J.A.C. 7:50-10.22(a)2vi that identifies the technology, acknowledges the owner's responsibility to operate and maintain it in accordance with the manual required in (7)(i) above, and grants access, with reasonable notice, to the local board of health, the Commission and its agents for inspection and monitoring purposes. The recorded deed shall run with the property and shall ensure that the maintenance requirements are binding on any owner of the property during the life of the system and that the monitoring requirements are binding on any owner of the property during the time period the monitoring requirements apply pursuant to the pilot program or any subsequent regulations adopted by the Commission that apply to said system; and
 - (l) No system shall be installed after August 5, 2007.

SECTION 3: REPEALER:

Any other ordinance or parts of ordinances inconsistent with the provisions of this Ordinance shall be and the same are hereby repealed to the extent of inconsistency. The provisions of any ordinances of the Town of Hammonton, including those specifically referred to herein, not inconsistent with this ordinance and the provisions of any amendments not inconsistent with this ordinance, shall remain in full force and effect as though expressly and fully set forth herein.

SECTION 4: SEVERABILITY:

Should any section, subsection, sentence, clause, phrase or portion of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such a decision shall not effect the remaining portions of this Ordinance.

SECTION 5: EFFECTIVE DATE:

This Ordinance shall take effect upon adoption and publication according to law and approval by the Pinelands Commission.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, the ordinance be taken up for first reading. Motion carried.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, the ordinance pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Maione, the ordinance be given legal publication as required by law and notice that a hearing will be held on May 27, 2003. Motion carried.

Ordinance #8-2003 Parking Ord.

AN ORDINANCE PROHIBITING VEHICLES IN EXCESS OF 7,000 POUNDS TO
PARK ON ANY STREET AND PROHIBIT THE PARKING OR STORAGE OF
TRAILERS ON ANY STREET OR ON ANY PART THEREOF

BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON IN
THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS FOLLOWS:

SECTION 1. PURPOSE.

The purpose of this ordinance is to promote the public health, safety and welfare by prohibiting the parking of certain vehicles on streets and public rights of way which because of the size of the vehicle obscures vision and hinders the safe movement of traffic along the street or right of way.

SECTION 2. DEFINITIONS.

For the purpose of this ordinance the following terms shall have the meanings indicated:

STREET- shall mean any street, avenue, terrace, road or public right of way contained within the geographic limits of the Town of Hammonton.

VEHICLES- Vehicles shall include but not be limited to, cars, trucks, vans, buses and trailers.

TRAILER- A separate vehicle, not driven or propelled by its own power, but drawn by some independent power. Trailer shall mean every vehicle designed carrying persons or property and for being drawn by a motor vehicle. It shall include and not be limited to campers, camping popup trailers, boat trailers, trailers used in the transportation of any and all property or equipment including, without limitation, motorcycles, jet skies, lawn cutting equipment, and construction equipment. It shall include but not be limited to trailers which are open and those which are completely enclosed and shall include any trailer regardless of the gross weight vehicle and/or carrying capacity of same and shall include all such trailers whether or not they are required to be or are in fact registered as a motor vehicle and/or trailer through the State of New Jersey or any other state.

PARKING- Means the standing or waiting on a street, road or highway of a vehicle not actually engaged in receiving or discharging passengers or merchandise, unless in abeyance to traffic regulations or traffic signs or signals.

STANDARD OF 7000 POUNDS- For the purpose of this Ordinance, any vehicle whose registered gross weight is 7000 thousand pounds or greater shall be subject to the terms and provisions of this Ordinance.

OWNER OF TRAILER/RECREATIONAL VEHICLE- The owner of the trailer or recreational vehicle, as defined herein above, shall be in the case of registered vehicles or trailers the owner as it appears on the Registration and/or Title of said vehicle or trailer as that is issued through the New Jersey Division of Motor Vehicles and/or the Division of Motor Vehicles of any other state.

RECREATIONAL VEHICLES OR CAMPER- This shall include any vehicle generally known as a recreational vehicle or as a camper, whether or not it is required to be registered by the New Jersey Division of Motor Vehicles and/or the Division of Motor Vehicles of any other state. It shall include all such recreational vehicles or campers with or without mode power and shall include, without limitation, recreational vehicles and campers with engines or the capacity to travel and move without being towed by another vehicle.

STORE OR STORAGE- To keep or permit a vehicle, trailer, camper or recreational vehicle to be situated on a street, avenue, terrace, road or right of way or any part thereof, in a stationary position for a period of time in excess of thirty (30) minutes or such time as is reasonably necessary under the circumstances for the loading and unloading or cleaning of said vehicle, trailer, camper or recreational vehicle.

SECTION 3. ACTS PROHIBITED.

All vehicles with a gross weight of 7000 thousand pounds or more including cars, trucks, vans, trailers, buses or any sort, nature or type, shall not be permitted to park on any street, avenue, terrace, road or public right of way, or any portion thereof. Moreover any vehicle over 7000 thousand pounds shall not be permitted to park on any such street or terrace except for such reasonable amount of time for the pickup of delivery of persons or materials on such street, avenue, terrace, road or public right of way, or any portion thereof.

No trailer, camper or recreational vehicle shall be permitted to be parked or stored on any street, avenue, terrace, road or public right of way, or any portion thereof. The registered owner of said trailer, camper or recreational vehicle or vehicles of 7000 thousand pounds or more to the extent they are registered or by law are required to be registered, shall be responsible for any violation of this Ordinance. In those instances where vehicles, trailers, campers or recreational vehicles are not registered and are not by law are required, in that instance the actual owner of the trailer, camper or recreational vehicle and/or the individual who caused it to be parked or stored, shall be responsible for violations of this Ordinance.

SECTION 4. ENTITY OR PERSON LIABLE/RESPONSIBLE.

No individual shall permit any vehicle with a gross weight of 7000 thousand pounds or more, or trailer, camper or recreational vehicle owned by them, as defined herein, to park and/or be stored on any street, avenue, terrace, road or public right of way, or any portion thereof in the Town of Hammonton.

SECTION 5. PENALTIES AND VIOLATIONS.

Violations of this Ordinance unless another penalty is expressly provided by New Jersey Statutes, every person convicted of a violation of a provision of this chapter or any supplement thereto shall be liable to a penalty for a first offense of not more than fifty (\$50.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both and for a second offense of not more than one hundred dollars (\$100.00) or imprisonment for a term not exceeding fifteen (15) days or both.

SECTION 6. SEVERABILITY.

Should any section, clause, sentence, phrase or provision of this Ordinance shall be invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect or impair any other action, section, sentence, clause, provision or portion of this Ordinance.

SECTION 7. REPEALER.

Any other Ordinance or parts of ordinances inconsistent with this Ordinance shall be and the same are hereby repealed to the extent of inconsistency. The provisions of any ordinances of the Town of Hammonton, including those specifically referred to herein, not inconsistent with this Ordinance and the provisions of any amendments not inconsistent with this Ordinance, shall remain in full force and effect as though expressly and fully set herein.

SECTION 8. EFFECTIVE DATE

This Ordinance shall take affect immediately upon final passage, adoption and publication in the manner prescribed by law.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, the ordinance be taken up for first reading. Motion carried.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, the ordinance pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, the ordinance be given legal publication as required by law and notice that a hearing will be held on May 27, 2003. Motion carried.

Ordinance #9-2003 - Taylor Avenue

AN ORDINANCE AUTHORIZING THE SALE OF MUNICIPAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE

BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, AS FOLLOWS:

PURPOSE. The purpose of this Ordinance is to authorize the sale of municipal real property no longer needed for public use or purpose pursuant to N.J.S.A. 40A: 12-13.

SECTION I. There shall be sold at public auction to the highest bidder Lot 20 in Block 5702 as shown on the Tax Map of the Town of Hammonton. Said real property was a prior gravel pit and no longer has a benefit to the Town of Hammonton. The property is approximately 10.65 acres of land and will be sold in an "AS IS" condition. Minimum sale price shall be the assessed value as determined by the Tax Assessor. The Town shall reserve the right to reject any and all bids if it is determines that such rejection is in the public interest.

SECTION II. The Town Clerk/Administrator is hereby authorized and directed to advertise a public sale of said real property at least twice in two consecutive weeks and to hold a sale not earlier than seven days prior to said sale. The Notice of Sale shall contain the minimum bid price and the reservation concerning rejection of all bids.

SECTION III. Any other ordinance or parts of ordinances inconsistent with this ordinance shall be and the same are hereby repealed to the extent of inconsistency. The provisions of any ordinances of the Town of Hammonton, including those specifically referred to

herein, not inconsistent with this ordinance and the provisions of any amendments not inconsistent with this ordinance, shall remain in full force and effect as though expressly and fully set herein.

SECTION IV. Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such a decision shall not effect the remaining portions of this Ordinance.

SECTION V. This Ordinance shall take affect upon final passage, publication according to law.

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, the ordinance be taken up for first reading. Motion carried.

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, the ordinance pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, the ordinance be given legal publication as required by law and notice that a hearing will be held on May 27, 2003. Motion carried.

RESOLUTIONS

#54-2003 Introducing Municipal Budget

RESOLUTION TO INTRODUCE THE 2003 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statement of revenues and appropriations shall constitute the Local Municipal Budget for the year 2003;

BE IT FURTHER RESOLVED, that the said budget be published in the local legal newspaper, edition of May 8, 2003 as follows:

A hearing on the budget and tax resolution will be held at the Town Hall on the 27th day of May, 2003 at 7:00 o'clock p.m., at which time and place objections to said budget and tax resolution of the Town of Hammonton for the year 2003 may be presented by taxpayers or other interested persons.

Summary of General Section of Budget

Current Fund

Municipal Purposes within "CAPS"	\$7,220,135.69
Municipal Purposes excluded from "CAPS"	1,018,458.29
Reserve for Uncollected Taxes	651,395.82
Total General Appropriations	\$8,889,989.80
Less: Anticipated Revenues	<u>3,776,795.81</u>
Amount to be Raised by Taxation	<u>\$5,113,193.99</u>

#R55-2003 Award Bid - Sewer Truck

RESOLUTION AWARDING CONTRACT ON BID FOR
THE SUPPLY OF UTILITY TRUCK

WHEREAS, the Town of Hammonton did advertise for competitive bids for the supply of a utility truck for use by the Hammonton Wastewater Treatment Department; and

WHEREAS, competitive bids were opened on 4/28/03; and

WHEREAS, the bid of Arena Olds-Pontiac of Hammonton, New Jersey as submitted was the apparent low bid in the amount of (\$39,400.00); and

WHEREAS, the bid of Arena Olds-Pontiac has been determined to be consistent with the Town of Hammonton and the Public Contract Laws of the State of New Jersey.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC IN THE STATE OF NEW JERSEY that the contract be awarded to Arena Olds-Pontiac, Hammonton, N.J. 08037 in the amount of (\$39,400.00) for the supply of a utility truck.

#56-2003 State Vendors

WHEREAS, it is necessary to create a Listing of State Vendors to be utilized by the Town of Hammonton;

BE IT RESOLVED by the Mayor and Council of the Town of Hammonton that pursuant to N.J.S.A. 40A:11-12 the following state contracts be awarded for the year 2003:

<u>COMPANY</u>	<u>CERTIFICATION NUMBER</u>
Ricoh Corp.	51465

#57-2003 Renew Liquor License 2002-03

Resolution of the Mayor and Common Council of the Town of Hammonton, Atlantic County, New Jersey, relating to the issuance of license for the sale of Alcoholic Beverages in the Town of Hammonton, Atlantic County, for the license year beginning July 1, 2002 and expiring June 30, 2003.

WHEREAS, it is a requirement of the State of New Jersey Division of Alcoholic Beverage Control, that in the matter of the authorization and issuance of license of the sale of Alcoholic Beverages, a resolution must be adopted, which resolution shall specifically determine and name the person, firm or corporation adjudged by such resolution to be entitled to such license as adjudged to be issued, and further such resolution must also fix the name and the licensed premises; and

WHEREAS, such resolution shall order the issuance and delivery of such license, by such Municipal Officer or agent, as the issuing authority shall be resolution designate to sign and deliver such license in its behalf; and

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

That it is hereby specifically determined and declared that the following named persons and corporation, if any, be and they are hereby adjudged, each and everyone of same, to be entitled to a license of the class hereinafter specified to sell alcoholic beverages at or on the premises as herein fixed and described to wit:

2002-2003 LIQUOR LICENSE
PLENARY RETAIL CONSUMPTION LICENSES

<u>Town Number</u>	<u>State Number</u>	<u>Name of Licensee</u>
C-1B	0113 32 014 008	Michael Ricca, Sub Adm t/a Bellevue Liquors (Pocket) 104 Fairview Ave.

BE IT FURTHER RESOLVED that each and everyone of the foregoing hereinbefore named persons and corporations be and the same are hereby granted a License of the class specified for the sale of Alcoholic Beverages at retail at and one the premises as hereinbefore in connection with each licensee described. Such license shall be for the term of one year.

AND BE IT FURTHER RESOLVED that for the issuance and delivery of such licenses as have hereinbefore by this resolution been granted and authorized issued, that the Town Clerk of the Town of Hammonton be and such Clerk hereby is Designated as the Official Agent of the Town of Hammonton, to sign and deliver such licenses in its, the said Town's behalf.

AND BE IT FUTHER RESOLVED that in each license as issued after authorization, for the sale of Alcoholic Beverages during the license year that "immediately following the line in such license providing for "Special Conditions if any" is set out, the following phrase be added: Rules and Regulations as may be adopted by Council from time to time.

#R58-2003 Transfer Liquor License - Ricca

WHEREAS, an application has been filed for a person to person/place to place transfer of Plenary Retail Consumption License 0113-32-014-008, heretofore issued to Michael Ricca for premises located at (pocket) Hammonton, New Jersey;

WHEREAS, the submitted application form is complete in all respects, the 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 Intermex Inc. 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 Intermex Inc. at 730 12th Street, Hammonton, effective April 29, 2003.

#R59-2003 Utility Extension Boyer Ave. (Block 4204, Lot 8)

A RESOLUTION AUTHORIZING A DEED OF EASEMENT TO ATLANTIC CITY ELECTRIC COMPANY FOR UTILITY EXTENSION TO SERVICE BOYER AVENUE

WHEREAS, the Town of Hammonton has commenced the development of the Boyer Avenue Recreation Facility; and

WHEREAS, the subject site requires that electric service be provided by Connective Power; and

WHEREAS, an Easement to the electric supplier is necessary for the installation of poles, wires, cables and fixtures upon and across Lot 8 in Block 4204 on tax map in the Town of Hammonton

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 and that an Easement be given to Atlantic Electric Company for the purposes stated in the Deed of Easement which is annexed hereto and made a part hereof;

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute the Easement on behalf of the Town of Hammonton.

#R60-2003 Agreement Atlantic County

RESOLUTION AUTHORIZING AN INTER GOVERNMENTAL SERVICE AGREEMENT WITH THE COUNTY OF ATLANTIC

WHEREAS, the Town of Hammonton and the County of Atlantic desire to enter into an Inter Governmental Service Agreement regarding storm water drainage improvements along Fairview Avenue & Liberty Street in the Town of Hammonton, County of Atlantic and State of New Jersey; and

WHEREAS, the Inter Governmental Service Agreement has been prepared setting forth the rights and responsibility of the Town of Hammonton and the County of Atlantic.

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 an Inter Governmental Service Agreement be entered with the County of Atlantic consistent with the Agreement which is annexed hereto and made a part hereof.

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute the Inter Governmental Service Agreement on behalf of the Town of Hammonton.

#R61-2003 Tax Resolution - April

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

Block	Lot	REASON	ACCOUNT
2802	14.01	5 UNITS	WATER/SEWER
3714	12.02	TRAN TO 3716-12.02	TAX
2302	1C025U	TRAN TO SEWER	TAX
4602	8.01	REMOVE PAYMENT	TAX

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.

#R62-2003 Old Forks Road Assoc.

RESOLUTION GRANTING FINAL WATER AND SEWER APPROVAL FOR OLD FORKS ROAD ASSOCIATES-BLUEBERRY RIDGE PROJECT

WHEREAS, OLD FORKS ROAD ASSOCIATES has made application to the Town of Hammonton for water and sanitary sewer extensions for a project located on Old Forks Road; and

WHEREAS, the plans and specifications have been reviewed by Adams, Rehmann & Heggan, Engineers of the Town of Hammonton; and

WHEREAS, the Municipal Utility Advisory Committee reviewed the request of **OLD FORKS ROAD ASSOCIATES** and granted final approval for onsite and off

track water and sanitary sewer extension on March 31, 2003 and has recommended approval by Mayor and Council; and

WHEREAS, NJDEP did approve the plan which is required prior to final approval by Mayor and Council for water and sanitary sewer extensions.

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 final utility extension approval is hereby granted consistent with the applications and reports of Adams, Rehmann & Heggan.

#R63-2003 Valley Ave. Subdivision Utility Ext.

RESOLUTION GRANTING PRELIMINARY APPROVAL FOR
PUBLIC WATER AND SANITARY SEWER EXTENSIONS
FOR VALLEY AVENUE SUBDIVISION

WHEREAS, Joseph Continisio has made application to the Town of Hammonton for water and sanitary sewer extensions for a 14 lot subdivision located on Valley Avenue; and

WHEREAS, the plans and specifications have been reviewed by Adams, Rehmann & Heggan, Engineers of the Town of Hammonton; and

WHEREAS, the Hammonton Municipal Utility Advisory Committee did review the proposed sanitary sewer and water plans on March 31, 2003; and

WHEREAS, the Hammonton Municipal Utility Advisory Committee has recommended preliminary approval for sanitary sewer and water main extensions to the Mayor and Council.

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 preliminary public water and sanitary sewer extension approval is hereby granted consistent with the application and reports of Adams, Rehmann & Heggan.

#R64-2003 Seven Bridges Development

RESOLUTION GRANTING APPROVING SANITARY SEWER EXTENSION
FOR SEVEN BRIDGES DEV. CO., INC.

WHEREAS, Seven Bridges Dev. Co., Inc. has made application to the Town of Hammonton for a long lateral sanitary sewer connection for a property located on Peach Street; and

WHEREAS, the plans and specifications have been reviewed by Adams, Rehmann & Heggan, Municipal Engineers of the Town of Hammonton; and

WHEREAS, the Hammonton Municipal Utility Advisory Committee did review the application and the plans submitted for the property known and designated as Lot 2 in Block 3206 on March 31, 2003; and

WHEREAS, the Hammonton Municipal Utility Advisory Committee has recommended an approval by Mayor and Council subject to conditions.

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 sanitary sewer connection is and shall be approved subject however to the following conditions:

- A. The sanitary sewer service lateral shall exit the terminal manhole and extend to a point behind the existing curb line to limit the disturbance of the existing paved surface of Peach Street.
- B. A cleanout shall be installed at each bend in the sewer service lateral behind the curb line.
- C. The maintenance of the sewer service lateral shall be the sole responsibility of the homeowner from a point of the first cleanout extending from the terminal manhole to the dwelling to be serviced. A restriction or notice of said responsibility shall appear in the deed for the property to be serviced in order to notify the owner of his responsibility for maintenance of the lateral. The wording and form of the restriction or deed notice shall be approved by the Town Solicitor.
- D. The applicant shall be responsible to apply for a roadway opening permit from the Town for improvements to be completed within the right-of-way of Peach Street. All restrictions, bonds, certificates of insurance, inspection fees, connection fees, restoration requirements, etc., must be in compliance with ordinance standards.

#R65-2003 Conectiv Easement (Block 4204, Lot 15)

A RESOLUTION AUTHORIZING UTILITY EASEMENTS TO
CONECTIV POWER DELIVERY FOR BOYER AVENUE PROJECT

WHEREAS, the Town of Hammonton has commenced a project known as the Boyer Avenue Recreational Facility which is located in part on Lot 15 in Block 4204; and

WHEREAS, development of the Boyer Avenue Recreation Site requires electric power to be supplied by Conectiv Power Delivery; and

WHEREAS, Conectiv Power Delivery will require the installation of utility poles along property owned by the Town of Hammonton and therefore requires an easement to be granted to Conectiv Power Delivery for the installation.

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 the Mayor and Town Clerk/Administrator are hereby authorized to execute easements in favor of Conectiv Power Delivery for the purpose of installation of utility poles and related equipment for the delivery of electric power to the Boyer Avenue Site.

#R66-2003 Adopt Government Access Channel Usage Policy

A RESOLUTION ADOPTING GOVERNMENT ACCESS CHANNEL USAGE POLICY

WHEREAS, the Town of Hammonton has been provided with a Government Access Channel known as Channel 2 by Comcast Cable Provider; and

WHEREAS, the Government Access Channel is the property of the Town of Hammonton and jurisdiction over its usage is the Governing Body of the Town of Hammonton; and

WHEREAS, the Governing Body may establish a policy for access to the Channel for other governmental subdivisions including the local Board of Education.

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 the policy which is annexed hereto and made a part hereof is and shall be adopted by the Town of Hammonton; and

BE IT FURTHER RESOLVED that any entity requesting access must comply with said policy as a condition to access.

#R67-2003 Tomasella Easement \$4,000.00

RESOLUTION AUTHORIZING THE PAYMENT OF CONSIDERATION
FOR
EASEMENT TO THE TOWN OF HAMMONTON

WHEREAS, The Town of Hammonton intends to improve Old Forks Road including but not limited to road widening and the installation of curbs and sidewalks; and

WHEREAS, Ann Louise Capella is the owner of Lot 49 in Block 2301, which property has a frontage of 245 feet and mature vegetation will be affected by the improvements;

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 consideration not to exceed \$4,000.00 is hereby authorized utilizing either credits toward utility connections or replacement of large trees equal to the vegetation which will be affected the intended improvements.

Motion by Councilperson Bertino, seconded by Councilperson Clark, resolutions numbered 54 thru 67 be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Maione on Conectiv resolutions only.

Mayor Ingemi declared the motion carried.

APPROVE OVERTIME

<u>Department</u>	<u>Approved Amt.</u>	<u>Add'l Request</u>	<u>Balance</u>
Adm.	2,500.00	267.36	2,232.64

Const. Office	2,500.00	220.20	1,883.44
Highway	22,500.00	89.16	916.38
Police	44,000.00	1,331.38	43,534.38
Sewer	15,000.00	172.40	12,691.42
Water	7,500.00	635.74	5,384.49

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, the overtime be approved.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

RAFFLE APPLICATION

St. Joseph RC Church 9/7/03
St. Joseph RC Church 7/20/03
Hammonton Revit. Corp. various

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the raffles licenses be approved.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Larry Delaney - Broadway

Mr. Delaney questioned additional monies brought into Town of Hammonton with assessments and the increase to the 2003 budget for S&W and Health Benefits?

Mayor Ingemi requested Tara Parkkonen, Accountant, to advise Mr. Delaney in this regard when she has the actual figures for comparison in front of her.

Dr. Michael Hozik - Maple Street

Dr. Hozik advised that he served on Town Hall Site Selection Committee and questioned Mayor and Council's comparison of Town Hall site and Brewery site?

Mayor Ingemi responded that under his report this evening he advised the public that he now wishes to have the entire Council familiarize themselves with the Town Hall Site Locations previously investigated by committee as Mayor and Council will obviously be the deciding party.

Jim Donio - Former Town Hall Finance Committee Member

Mr. Donio questioned Mayor Ingemi if he is disbanding the Finance Committee all together?

Mayor Ingemi responded, at this time, yes.

Mr. Donio then questioned the purpose of the original site selection committee?

Mayor Ingemi responded, the purpose of the original site selection committee was to investigate and report back to Mayor and Council with their findings.

Mr. Donio then questioned can anyone send in an application for another proposed site?

Mayor Ingemi responded, yes, someone may send in an application if they wish to do so.

Gabe Donio - Hammonton Gazette

Mr. Donio questioned are all sites now back on table for discussion and is the White Horse Pike still on the table?

Mayor Ingemi responded he would like all sites to be investigated by Mayor and Council this time. Further, the School has already responded that they do not wish to give the Town of Hammonton property to build Town Hall.

Mr. Donio then questioned will Mayor and Council be handling the Town Hall Selection site completely now?

Mayor Ingemi responded, yes, however, the Committee's selected sites will be discussed first.

Mr. Donio then questioned if the two sites discussed in Engineer's Report this evening are proposed sites?

Solicitor Olivo responded that the Town Hall and Brewery sites were discussed to compare financial numbers.

Mr. Donio then questioned Councilperson S. Lewis, concerning the Town Hall site.

Councilperson S. Lewis responded that the Vine Street location proved to be costly and Mayor and Council only wish to make a fair comparison.

Mr. Donio questioned Mayor Ingemi if there are appraisals of any of the proposed properties?

Mayor Ingemi responded appraisals were done on Vine Street only and that is why he wants to investigate further.

Bill Eppler - Shade Tree Commission

Mr. Eppler advised the public that the purpose of the Shade Tree Commission is to plant trees. However, there comes a time when a tree must be removed because of damage, disease, hazard, etc. If anyone from public wishes to contact the Shade Tree Commission, they may forward a letter to Town Hall where a Shade Tree Mailbox is located or they may dial 567-4300 ext. 606 and leave a voicemail.

Mr. Eppler further advised that the Highway Department is not the department responsible for tree removal and should not be contacted. He also reminded everyone that the Shade Tree Commission members are involved in same for the betterment of the Town of Hammonton.

#R 68-2003 Resolution 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 Maione, seconded by Councilperson Chiofalo, the resolution be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, resume the regular order of business. Motion carried.

Award Quote - Mold

Motion by Councilperson Olivo, seconded by Councilperson Maione, authorize a purchase order to Coastal Environmental Comp. in the amount of \$3,855.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Repairs Air Conditioning

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize a purchase order not to exceed \$3,600.00 to a low quoter who can repair the Town Hall Air Conditioning system.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

ADJOURN

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, the meeting be adjourned. Motion carried.

April Boyer Maimone, Deputy Clerk