

Minutes  
REGULAR MEETING OF COUNCIL  
Held in Town Hall Council Chambers  
100 Central Avenue, Hammonton, N.J.  
Monday, March 26, 2007 at 7:00 P.M.  
Minutes can be viewed at [www.townofhammonton.org](http://www.townofhammonton.org)

MEETING CALLED TO ORDER BY MAYOR DIDONATO 7:00 p.m.

ROLL CALL

Mayor DiDonato - P  
Councilpersons:  
Bertino - P  
Colasurdo - P  
Marino - P  
Massarelli - P  
Vitalo - P  
Wuillermin - P

PRESENT ALSO

Brian Howell, Town Solicitor  
Bob Vettese, Town Engineer

PLEDGE OF ALLEGIANCE

PUBLIC NOTICE

This meeting has been posted on the Town Hall bulletin board reserved for such notices 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.

PUBLIC HEARD FOR AGENDA ACTION ITEMS

No one desired to be heard.

APPROVAL OF MINUTES

Motion by Councilperson Vitalo, seconded by Councilperson Wuillermin, the minutes of the Special Meeting of 3/12/07 be approved as recorded by the Clerk. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

Arts and Cultural Committee Presentation

Mrs. Tracy Petrongolo, Chairperson of the Arts and Cultural Committee, advised Mayor and Council that the committee was formed by Mayor DiDonato to promote art in our community. She advised that Dawn Baldwin of Dance Magic has recently been recognized by the Arts and Cultural Committee as Artist of the Year. This new recognition of local artists will not only promote the arts in our community but also helps to inspire the artists accomplishments. She introduced Mr. Richard Curcio to further present the newly established "Friends of the Eagles Theatre" in the Town of Hammonton. Mrs. Petrongolo thanked Hammonton Revitalization and Mayor DiDonato for their support.

Mr. Rich Curcio advised Mayor and Council of the proposed "Friends of the Eagles Theatre" project to be located at the K&H Establishment in Downtown Hammonton. He thanked Mayor and Council for their support in allowing him to give this presentation this evening. He advised "Friends of the Eagle Theatre" is a non profit organization devoted to raising funds to renovate the K&H building into a small performing arts theatre. In doing this we are attempting to fill a need in the Town of Hammonton for performing arts. The theatre will have approximately 200 seats. He advised of the a Fund raising event "Roaring 20's Night" to be held at Frog Rock on April 21 to raise money for the new Eagles Theatre. He advised Friends of the Eagles Theatre is a volunteer organization and he encouraged anyone interested in joining same. He presented an artist's rendition of the proposed theatre to the public. He thanked Mayor and Council for allowing his presentation and was excused.

Ordinance 2-2007 Salaries PBA

Ordinance 2-2007 entitled "AN ORDINANCE FIXING THE SALARIES OF THE MEMBERS OF THE MAINLAND PBA LOCAL #77 (HAMMONTON) FOR THE TOWN OF HAMMONTON," was read by title only.

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

No one desired to be heard.

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, the hearing be closed, the ordinance be adopted and the Clerk advertise same per law.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

Ordinance 3-2007 Bond Ordinance Firefighting Gear

Ordinance #003-2007 entitled "BOND ORDINANCE PROVIDING FOR ACQUISITION OF FIREFIGHTING TURNOUT GEAR IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$99,875 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,744 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF," was read by title only.

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, the ordinance be taken up for second reading and public hearing. Motion carried.

Councilperson Colasurdo advised 14 people picked up bids but the Town only received one bid back. This is paid for by grant money. The award of bid will be taken up by resolution later this evening.

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, the hearing be closed, the ordinance be adopted and the Clerk advertise same per law.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

Ordinance 4-2007 REPEAL Ord 19-2006 Landlord Registration & Ordinance 5-2007 Landlord Registration

The Solicitor requested Ordinance 4 and 5 be tabled until April 4<sup>th</sup> Special Meeting.

Motion by Councilperson Marino, seconded by Councilperson Vitalo, the ordinance be **tabled** until the April 4<sup>th</sup> Special Meeting.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

RESUME REGULAR ORDER OF BUSINESS

COMMITTEE REPORTS

Councilperson Vitalo Report

- Lake Quality
- Upkeep of grounds and repair of rides at park
- Encouraged participation in 4<sup>th</sup> of July Event & request 4<sup>th</sup> of July be held on the following weekend

Councilperson Bertino Report

Advised on specifics being considered for amendment in the Linda Avenue contract between School and Town

Councilperson Marino Report

Authorize Street Light Order Investigated at February 26 Regular Meeting

Motion by Councilperson Marino, seconded by Councilperson Colasurdo, authorize the following street light orders contingent upon Solicitor investigation as to ordinance consistency:

Pole H2518 90 Plymouth Road  
Pole H36494 or 40061 210 Wood Street

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Councilperson Marino Report Continued

Highway Department Maintenance/Roadwork/Repairs  
 Report new Trash Truck delivery in July  
 Mechanic at Highway Retiring- Request hire replacement  
 Request Appoint Carmella Santora Recycling Coordinator to be paid from Recycling Grant

A discussion of Mayor and Council was held concerning the need for hiring and the financing of the hiring of the Mechanic and Recycling Coordinator at the Hammonton Highway Department.

Councilperson Massarelli commended Highway Department Employees for a job well done with trash pickup and pointed out that with the new trash truck and only one driver operating same, trash sometimes falls out of toter and onto the ground. She asked homeowners to help keep our community clean by taking the time to pick up the trash or material that accidentally falls into the gutter area to the front of their properties. She also brought up the landscapers placing debris at curbside when they should be removing same.

Councilperson Marino advised there is an ordinance addressing landscapers and the problem is we need to be enforcing the ordinance for those landscapers who do not comply.

Councilperson Wuillermin Report

Central Avenue Water Main Extension Project almost finalized  
 Request from property owners on S. First Road to tie into Sewer Main  
 Action item from ARH to evaluate well at Hammonton Lake Park to water recreational areas there  
 Water Superintendent to obtain second bid on resurfacing water tower  
 Egg Harbor Road Project restoration  
 Water Allocation Update  
 Public Meeting-Central Avenue residents-4/9/07 @ 7 pm

Councilperson Massarelli Report

Heating/Air Conditioning Town Hall – self contained units could be moved to another location upon demolition  
 Chamber of Commerce Wine and Art Show May 11 and Tuesday May 15 Annual Installation Dinner  
 Anticipate to meet with State concerning proposed building after Easter

Councilperson Colasurdo Report

Report on meeting with Lt. Fiorentino, Captain Jones and Sgt Friel concerning need for 3-4 police officers  
 Concurred with Councilman Marino concerning replacing Mechanic  
 Report on possibly ascertaining a Highway Garage to replace current garage when State building comes  
 Researching possibility of purchasing or receiving a donated bucket truck to be used at Highway Department

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. Central Avenue Water Main Extension (11-30130):

As of the date of this report, all water main and service laterals have been installed. Currently the Contractor is working towards decommissioning the old 4 and 6" lines. Once completed, old fire hydrants will be removed and the project will be substantially complete. All that will remain is restoration of the shoulder areas and trench paving.

Payment Application #3 appears on this month's bill list for consideration. At the request of the Water Department Superintendent, and with approval from the Water and Sewer Committee of Mayor and Council, ARH has directed the Contractor to cut and plug the old line which is being decommissioned in Central Avenue. This work will be completed on a Time and Materials basis since the Contract Specifications did not anticipate the existing valves inability to shut down the flow of water to the old main. The Final Payment Application (anticipated for April) will reflect change order quantities and allow us to move to project closeout.

We are requesting Council's approval to issue purchase orders to ARH for the following work on Central Avenue in conjunction with the sanitary sewer improvement work not part of the original inspection contract along with all water main and restoration work completed by the contractor in conjunction with the time extension granted by the Mayor and Council past the original project completion date of 2/23/07.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, authorize sanitary sewer manhole reconstruction and lateral installation inspection along project route – Total \$8,147.50.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, authorize water main installation, lateral installation, restoration work, etc. for the time period 2/23/07 to 3/23/07, 4 weeks, total \$13,000.00 maximum, to be billed on an hourly basis.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

**2. Triad Sanitary Sewer Force Main Agreement Old Forks Road (11-01000-81):**

The Utility Committee reviewed and recommended revisions to the agreement to extend the 13 force main lines along Old Forks Road in the area of the Puerto Rican Civic Association and the Blueberry Ridge project improvements. The solicitor is revising the agreement to include the following:

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, authorize the following:

1. The agreement for possible reimbursement of connection fees to the developer should extend for a maximum time of seven (7) years from 1/1/07 to 1/1/14.
2. The maximum amount of potential reimbursement to developer for connection to the force main which occur within the seven (7) year time period is \$26,000.00.
3. The Town Sewer Department will complete inspection of the tie into the existing manhole, force main installation and restoration work required for the project.
4. The existing project performance bonds for utility extension established by Triad Development are to remain in effect until this work is completed to the satisfaction of the Town.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y

Vitalo - Y  
Wuillermin - Y  
Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

**3. Sanitary Sewer Hook-Up Request Macrie Property First Road (11-01000):**

We were provided with a copy of a letter dated March 19, 2007 from representatives of three property owners who live on the southwesterly side of First Road opposite the Samantha Drive intersection. Paul and Michael Macrie attended the Utility Committee meeting of 3/15/07 to request permission to hook into the existing sanitary sewer manhole located on the southwesterly side of First Road at Samantha Drive. The discussion at the Utility Committee level seemed positive, but the following items were noted as conditions for any approval recommendations for Council's consideration:

Motion by Councilperson Wuillermin, seconded by Councilperson Vitalo, authorize sanitary sewer hook up for S. First Road residents as follows:

1. The applicant should provide a sketch noting the location and construction details for any proposed improvements and tie-in.
2. A separate force main should be provided for each individual property that desires to tie into the manhole.
3. The applicant's would be responsible to obtain a County roadway opening permit for the proposed work which will occur within the County R.O.W. of First Road County Route #688.
4. Where force main installation occurs in private property the applicants will be responsible to provide an executed agreement or easement from the affected property owners to allow for the installation of the force main in a form acceptable to the Town Solicitor.
5. The affected property owners will agree to grant a twenty-five (25) foot wide utility easement across the rear portion of their properties to the Town of Hammonton. The easement could provide for the potential of a future installation of gravity sanitary sewer within this easement that could possibly benefit the Town and property owners in the immediate area in accordance with the Town's Sewer Master Plan.
6. In granting the easement to the Town, the affected property owners would be given a temporary waiver of the sanitary sewer connection fee at this time. However, should the gravity sewer ever be constructed across the rear of the property and the owners could gravity feed to the sanitary sewer, they will be required to tie into the gravity line at that time and a connection fee will be assessed as their fair share portion for the cost of any required pump station construction.
7. The time frame for their potential fair share contribution shall extend for a period of 10 years from the date of the agreement executed between the Town and affected property owners.
8. The applicant's will be responsible to post an escrow fee with the Town to cover the costs for plan review, preparation of agreements, inspection, etc.
9. The applicant will be responsible to obtain all permits as required to complete the force main installation and tie in.
10. Each individual property owner will be responsible for maintenance of the force main. The Town of Hammonton will not assume any responsibility for installation on maintenance of the force main.

**ROLL CALL**

Councilpersons:  
Bertino - Y  
Colasurdo - Y  
Marino - Y  
Massarelli - Y  
Vitalo - Y  
Wuillermin - Y  
Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

**4. Well #6 Investigation Hammonton Lake Park (07-0137):**

We have attached a proposal from ARH dated 3/8/07 related to services required to prepare general specifications, request price quotes, coordination, etc. to complete the inspection of the existing Well #6 at the Hammonton Lake Park and evaluate its effectiveness for future repair and use.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, approve the ARH proposal dated 3/8/07 in the amount of \$875.00 and provide the purchase order for the intended work.

**ROLL CALL**

Councilpersons:  
Bertino - Y

Colasurdo - Y  
 Marino - Y  
 Massarelli - Y  
 Vitalo - Y  
 Wuillermin - Y  
 Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

#### **SEWER & WATER INFORMATION ITEMS**

5. **Water Allocation (11-30088):**

*Firm Source Calculation*

As reported, plans and specifications were completed for the 1,500 gpm standby well (Well #7) at the Well 5 site. We hand delivered the plans to NJDEP-BSDW on February 8, 2007. The submission was made without the required fee. The fee was forwarded to the State. A letter of Administratively Incompleteness was received. Two issues involving the Pinelands review letter and a letter explaining the former Well #7 application (Lincoln Street Complex) were presented. These items were addressed prior to receipt of the notice. All is in order for permit issuance. Once approval is obtained, we can implement a change order to the existing contractor to complete the work specified and as permitted.

*Major Modification Application:*

Bids were awarded to AC Schultes with a base bid of \$63,200.00 and increases in scope for a total bid of \$93,200.00. Contracts were prepared and forwarded to the Solicitor for review. The Solicitor and Risk Manager approved the documents. A pre-construction meeting was held and the Notice to Proceed was issued on March 19, 2007 with project completion stated for July 17, 2007. We expect the project to commence in mid April. The first step is to drill the various observation wells and concurrently start on the 72 pump test at the Lincoln Street complex. We have reviewed the impacts of the 72 hour pump test at Well #4 and believe the drainage system as well as the network of farming irrigation ditches will accommodate the volume of water from the test. The affected farmers will be notified.

*Future Well:*

The protocol described in the previous section will be modified to obtain the information that will ultimately be used to place Well #8. A location of potential placement of Well #8 will be discussed at an upcoming water and sewer meeting.

6. **1.5 Million Gallon Water Storage Tower (11-30000):**

The tank investigation was performed by Mumford-Bjorkman. A report of their findings should be shortly forthcoming. The Water Superintendent will also consult with another tank coating firm to obtain a cost estimate for budgetary purposes.

7. **Well #7 (11-30131):**

A draft form of settlement contract has been prepared by SJ Gas officials and modified by Town Officials and distributed to Council. Once the document is finalized, the Water and Sewer Subcommittee will recommend execution of the settlement terms to Mayor and Town Council.

8. **Egg Harbor Road Utility Extension Phase II and IIA (11-50111):**

All sanitary sewer and water mains have been installed to date including the associated service laterals. At the time of this report, all municipal streets where utilities were run have been final paved as authorized at the last Council meeting. The contractor must restore County roadway, trenches and shoulder areas prior to any final payment consideration. It is hoped that all restoration items can be addressed by the date of the meeting or shortly thereafter.

The Mayor and Town Council have indicated that they will seek liquidated damages from the Contractor for the time needed beyond the original allotted three week extension. Once the contractor has completed all necessary items, we will contact the Water and Sewer Committee to determine the actual days to be penalized and costs associated with the same.

In conjunction with the additional inspection, and project coordination work past the original contract limit time frame, ARH is requesting Council's consideration and approval to issue purchase orders to ARH for the following work completed on the Egg Harbor Road Utility Extension Project. The purchase orders have been divided into two categories and are further detailed as follows:

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, approve the following:

1. Inspection and related tasks completed by ARH personnel extending between 1/31/07 to 2/21/07. This time period coincides with the extension of time period originally granted by Mayor and Council to allow for the contractor to complete the work, total \$10,515.00 for a period of three (3) weeks.

#### **ROLL CALL**

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, approve the following:

- 2. Inspection and related tasks completed and estimated to be completed by ARH personnel extending from 2/22/07 to approximately 3/30/07. Total \$12,800.00±, for a period of four (4) weeks, to be assessed as liquidated damages against the contractors final payment request.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

PUBLIC WORKS - INFORMATION ITEMS

9. Boyer Avenue Recreation (11-50099):

Phase III

Scoping:

On March 14, 2007, a meeting was held at ARH with members of the Little League, Hawks, Soccer Board, and Town Representatives to discuss the needs for the next phase of recreation improvements at the Boyer Avenue site. The meeting resulted in a request to the Little League to determine what field demands they have. Once Little League returns with a list of fields needed; we will provide a conceptual layout overlaying both Soccer and Little League fields.

2007 Layout:

It should be noted that Gowers was on site as of March 20, 2007 installing the split rail fencing as authorized by Council. Additionally, it should be noted that ARH donated time and materials to locate the corners of the soccer fields for the up and coming soccer season. The corners of the fields can be found utilizing a metal detector.

Phase II

Funding (Green Acres):

Recently a meeting was held with the Green Acres Program to discuss a number of issues with the ROSI (see section of Engineer's Report related to ROSI. During the meeting it was determined what funds are currently available for receipt from the program. There are a number of low interest loans available for the Boyer Avenue Site summarized as follows:

- \$150,000 (Round 1 – received and expended on Phase I)
- \$250,000 (Round 2 – currently available at any time)
- \$400,000 (Round 3 – hold on funds until ROSI is cleaned up)
- \$400,000 (Round 4 – hold on funds until ROSI is cleaned up)

It should be noted these are all low interest loans. At this time, if the Town would like to continue to receive funds from the Green Acres, we can move forward with the paper work for Round 2 funds. A word of caution should be noted here, if the Town receives funding from the Green Acres Program; funded parkland must be made available to anyone in the state. However the requirement to make facilities available is mainly a scheduling issue. Since the Town has a request for use of facilities process, this might not be a major issue. It is advisable to have the Solicitor review the Green Acres Regulations regarding *public access to and use of funded parkland (7:36-25.8)* and perhaps provide a legal interpretation for Council's consideration.

10. Hammonton Lake Park (11-90028):

The aerial survey has been completed; however we are currently obtaining additional field data detail that wasn't able to be picked up in the aerial. An existing base plan is available for discussion purposes. It has been expressed that the next critical step for this project is to solve the parking demand at the park. We plan to provide some conceptual plans for the Recreation Committee to review and provide comment.

**11. Recreation & Open Space Inventory (ROSI) (11-75002):**

The Town's Recreation & Open Space Inventory (ROSI) is in need of clarification. Properties that belong on the ROSI, must be Town owned. The current ROSI lists both the William Smith Conservation area and the Wharton State Forest; however these are not owned by the Town and therefore should not be listed on the official ROSI. Additionally there are two sites listed on the ROSI, which will require some modifications.

The first site is a number of parcels near the corner of Ninth Street and Second Road. Previously this property was listed on the ROSI as various blocks and lots, consisting of approximately 40 acres. Green Acres wants a clear definition of what properties belong on the ROSI as relates to this site. We are currently reviewing this issue; once we identify the process needed to satisfy Green Acres we will present a proposal for our services to complete the work for Council's consideration.

The second site is the Eleventh Street site currently in the industrial park. In order for the Town to sell this parcel there is a need to go through the Green Acres process for disposing of parkland. Our office is currently looking through the regulation to identify the steps needed to dispose of the parkland. Once a scope of work is defined we will provide Mayor and Council a proposal for our services to complete the work for Council's consideration.

Ultimately as seen in the section on funding for the Boyer Avenue Recreation site, the Town can not receive additional (up to \$800,000) in Green Acres funds until these issues are resolved.

**12. Central Avenue Roadway Reconstruction Project (11-40027):**

ARH has forwarded a preliminary alignment plan for the roadway to Atlantic County for review before an in depth design can begin. In anticipation of this meeting, conceptual design plans and specifications are being prepared so that a preliminary meeting between the Town, County and the general public can be scheduled where comment and input could be received before proceeding further.

**13. Downtown Parking Areas (11-40029):**

ARH has prepared preliminary design plans based on comments and sketches from the Main Street Coordinator. We have subsequently discussed minor changes to those plans with the Downtown advocate and Main Street coordinator and are in the process of meeting with a few of the property owners key in the development of improvements for the lots. It is hoped that the preliminary plan can be accepted by the affected property owners so that a Final Design and ultimately construction can commence later this year.

**14. Transportation Enhancements, Bellevue Ave-12th Street Improvements (11-40011):**

Water and Sewer utility work has been completed to all of the structures between 3<sup>rd</sup> Street and Egg Harbor Road with the exception of those buildings where basements extend beneath the sidewalk. Work on the remaining utilities is ongoing and is expected to be completed by the date of the Council Meeting. The existing Bradford Pear trees have been removed between 3<sup>rd</sup> Street and Lincoln Street.

Demolition to the existing curbs and sidewalks will have commenced on Thursday February 22 and SJ Gas is scheduled to be onsite beginning their work on Monday March 26. Demolition, SJ Gas work, and Concrete Construction will move from the westerly corner of Bellevue Avenue and Egg Harbor Road towards Third Street along this side of Bellevue Avenue.

We have met with various members of Council and the Downtown group to discuss additions, deletions, and changes to the current design plans. Once discussions have been finalized regarding items such as new fence locations, upgrades to the street trees, banner poles, etc., we will provide a full report and seek change orders as necessary through Mayor and Council.

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

We have received a second pavement core analysis from a certified testing laboratory relative to the Pleasant Street project. Both reports indicated a penalty to the Contractor but not in the same value. We are currently evaluating the discrepancies and will move to project closeout. The Contractor will be directed to complete the punchlist items by the next Council Meeting or a value to be held in escrow may need to be established so that a third party may complete the minor cleanup items. No payment is on this month's bill list for Council's consideration.

**16. Atlantic County Recreation and Open Space Round #6 & Round #7 (11-01064-68):**

It is our understanding that the Solicitor is following up on the initial contact letter sent out to the affected property owners for the following parcels:

1. Walmer Street (Wescoat Tract)
2. Grand Street Parcel (Portion of former Whitehall tract)

3. St. Martins DePorres parcel (rear wetlands portion tract)

The County is very anxious for the Town to provide them with an update on the Town's intent as to the use of the funds allotted for completion of the required tasks to proceed with purchase of these parcels. An update must be provided on Rounds #6 and 7 parcels so as to not jeopardize the loss of these funds or the potential for additional funds presently being considered by the County.

PENDING ISSUES:

- Sludge Management
- Storm Water Management Plan and Ordinance Revisions
- Pine, Basin Oak Road Well Contamination
- NJDEP Surface Water Permit – Hearing rescheduled to March 22, 2007
- Tuckahoe Turf Permit Response
- Well #6 Reuse, Proposal
- Kramer Beverage Basin
- ACIA Funding

Letter Planning Board Solicitor – Stormwater Management Ordinance

Motion by Councilperson Wuillermin, seconded by Councilperson Bertino, authorize Solicitor to prepare storm management ordinance for Mayor and Council review. Motion carried.

Quotes – Testing of Material at 11<sup>th</sup> Street Site

Mr. Vettese advised the Town may able to obtain funding through Municipal JIF and/or NJ DEP Environmental Claims for the testing and clean up at 11<sup>th</sup> Street.

Councilperson Vitalo questioned did the dirt come from Central Avenue project?

Mr. Vettese advised that the amount of dirt located at 11<sup>th</sup> Street was much larger than the amount removed from Central Avenue project. Therefore, he is not certain that all the dirt came from the Central Avenue project.

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, authorize purchase order to ARH in the amount of \$500.00 to complete application for NJ DEP claims.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

SOLICITOR REPORT

Rental Ordinance

SJ Gas

State Office Building

Lake Water Quality Sub Committee and related issues

DEP vs. Hammonton (surface water quality standards)

Zoning Board Request for Amendment to B2 Zone

NJM

Triad Agreement

MAYOR REPORT

December Chat with the Mayor – Kessler Hospital has felt an increase in Support from Residents

Town of Hammonton received good press on Website and Channel 13

Thanked School Board Members, Superintendent and Business Administrator for 0 budget increase

Five Minutes Recess

Resume Regular Order of Business

Town Hall Committee Report

Mr. Steve DiDonato advised the concrete is finished and the walls are being built on the new town hall. Mr. DiDonato reported on the following quotes received for Mayor and Council authorization:

Quotes Flooring Historic Building

Frank Mazza & Son	\$3660.21
Sam Mento	-0-

Motion by Councilperson Vitalo, seconded by Councilperson Marino, authorize Sam Mento to install flooring at the Historic Building at no cost to the Town. Motion carried with Councilperson Bertino abstaining.

Quotes Concrete Work Historic Building

Scrapple Brothers	\$8225.00
Mature Concrete	\$4500.00

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, authorize purchase order to Mature Concrete to perform concrete work on Historic Building.

ROLL CALL

Councilpersons:  
Bertino - Abstain  
Colasurdo - Y  
Marino - Y  
Massarelli - Y  
Vitalo - Y  
Wuillermin - Y  
Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

TOWN CLERK/ADMINISTRATOR REPORT

Approval PBA contract

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, approve PBA contract and authorize Mayor to execute same.

ROLL CALL

Councilpersons:  
Bertino - Y  
Colasurdo - Y  
Marino - Y  
Massarelli - Y  
Vitalo - Y  
Wuillermin - Y  
Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Plumbing and Electrical Positions Applications

Clerk advised no applications have been received to date for plumbing and electrical positions and advised if anyone from the public is interested in these positions to please stop in to obtain application from her office.

Authorize Clerk to forward letter to Atlantic County & State NJ regarding 12<sup>th</sup> & Chew Road Intersection

Motion by Councilperson Colasurdo, seconded by Councilperson Marino, authorize Clerk to forward letter to Atlantic County and State of New Jersey regarding dangerous condition at intersection of 12<sup>th</sup> & Chew Road per Police Chiefs letter of request. Motion carried.

Accept Verbal Resignations Shade Tree Commissioners

Motion by Councilperson Wuillermin, seconded by Councilperson Bertino, accept verbal resignations of Shade Tree Commission members as follows:

- Eva Forchion Alt 2 - 5 year term to expire 12/31/09
- Greg Crescenzo - 5 year term to expire 12/31/09
- Angella Donio Alt 1 - 5 year term to expire 12/31/10
- Cathy Barber - 4 year term to expire 12/31/10

ROLL CALL

Councilpersons:  
Bertino - Y  
Colasurdo - Y

Marino - Y  
 Massarelli - Y  
 Vitalo - Y  
 Wuillermin - Y  
 Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

Appoint to Unexpired Positions – Shade Tree Commission

Motion by Councilperson Marino, seconded by Councilperson Wuillermin, appoint the following Shade Tree Commission members:

Eva Forchion – Shade Tree Commission 5 year term to expire 12/31/09 (unexpired term Crescenzo)  
 Angella Donio – Shade Tree Commission 4 year term to expire 12/31/10 (unexpired term Barber)

ROLL CALL

Councilpersons:  
 Bertino - Y  
 Colasurdo - Y  
 Marino - Y  
 Massarelli - Y  
 Vitalo - Y  
 Wuillermin - Y  
 Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

#R 56-2007 Transfer Resolution

#R 56-2007

Resolution Providing for the Transfer of Funds in Budget

BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, and State of New Jersey, that there be and hereby is authorized the following **transfers** from the budget appropriations for **2006 Reserve Funds**:

FROM: IN CAP	
Administration OE 6-01-20-101-200	2,430.52
Assessment Tax OE 6-01-20-104-200	2,492.03
Buildings & Grounds OE 6-01-26-108-200	3,676.39
Computer OE 6-01-20-133-200	615.93
Electric OE 6-01-31-11g-200	9,244.47
Street Lighting OE 6-01-31-138-200	36,018.67
Finance OE 6-01-20-103-200	277.83
Gasoline OE 6-01-31-11E-200	11,219.87
Natural Gas OE 6-01-31-11f-200	2,635.20
Parks OE 6-01-28-130-200	90.88
Planning Board OE 6-01-21-109-200	394.82
Police OE 6-01-25-119-200	3,939.19
Radio OE 6-01-25-120-200	1,098.32
Recreation OE 6-01-28-131-200	664.77
Telephone & Telegraph OE 6-01-31-139-200	13,567.23
Uniform Fire OE 6-01-25-118-200	70.55
	<b>88,436.67</b>

TO: IN CAP	
Administration SW 6-01-20-101-100	7,057.75
Assessment Tax SW 6-01-20-104-100	4,000.00
Buildings & Grounds SW 6-01-26-108-100	3,676.39
Computer SW 6-01-20-133-100	3,000.00
Finance SW 6-01-20-101-100	3,461.26
Highway SW 6-01-26-123-100	18,353.59
Legal OE 6-01-20-106-200	26,930.98
Municipal Court SW 6-01-43-201-100	4,346.85
Park SW 6-01-28-130-100	90.88
Planning Board SW 6-01-21-109-100	2,691.84
Police SW 6-01-25-119-100	3,939.19
Radio SW 6-01-25-120-100	8,702.28
Recreation SW 6-01-28-131-100	1,257.61

Uniform Fire SW 6-01-25-118-100	928.05
	<b>88,436.67</b>
FROM:	
Water OE 6-05-55-601-200	29,399.03
TO:	
Water SW 6-05-55-601-100	29,399.03
FROM:	
Sewer OE 6-07-55-701-200	21,515.12
TO:	
Sewer SW 6-07-55-701-100	21,515.12

Motion by Councilperson Wuillermin, seconded by Councilperson Massarelli, the transfer resolution approved as recorded by the Clerk.

ROLL CALL

- Councilpersons:  
 Bertino - Y  
 Colasurdo - Y  
 Marino - Y  
 Massarelli - Y  
 Vitalo - Y  
 Wuillermin - Y  
 Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

APPROVAL BILL LIST/PAYROLL/OVERTIME-ATTACHED

Motion by Councilperson Wuillermin, seconded by Councilperson Massarelli, approve bill list as recorded by the Clerk.

On the question: Councilperson Wuillermin questioned overtime usage.

Clerk explained the e mail to all department heads and copied to Mayor and Council was to ascertain who requested overtime (dept head, police, councilperson) and reason for overtime (emergency, finish days work) being worked.

ROLL CALL

- Councilpersons:  
 Bertino - Y  
 Colasurdo - Y  
 Marino - Y  
 Massarelli - Y  
 Vitalo - Y  
 Wuillermin - Y  
 Mayor DiDonato – Y (abstain on DiDonato bowling center)

Mayor DiDonato declared the motion carried.

COMMUNICATIONS-INFORMATIONAL ITEMS

- From NJ Transit-Bellevue Ave bus stops during downtown construction
- From Stephen Cuzzilla notifying Town of dangerous condition 13<sup>th</sup> St. (13<sup>th</sup> Street issue was previously researched and responded to)

COMMUNICATIONS-ACTION ITEMS

- From Robert Cramer retiring his position as police officer effect 4/28/07
- From Sal Velardi retiring his position WWTP Operator/Repairer effective 5/31/07
- From Ralph Capaccio retiring his position Mechanic effective 5/31/07
- From FIRE CO. #2 request new junior member Matthew Gazzara
- \*Clerk noted all future applications will go to Fire Chief for approval before her office
- From PRESBYTERIAN CHURCH request use Veteran Park Easter Sunrise Services 4/8
- From ZONING BOARD request No Parking signs N. First Road (required ordinance amendment)
- From JOSEPH PLATANELLA offering to donate B3801 L12 to the Town (refer to Solicitor & Engineer)

Motion by Councilperson Wuillermin, seconded by Councilperson Bertino, approve communications action items as listed above and refer No Parking signs N First Road to Solicitor for ordinance amendment.

ROLL CALL

Councilpersons:  
Bertino - Y  
Colasurdo - Y  
Marino - Y  
Massarelli - Y  
Vitalo - Y  
Wuillermin - Y  
Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

REPORTS-February 2007

Report of the Town Clerk, Registrar, Construction Official, for the month of February 2007, a copy having been given to each member of the governing body prior to this meeting was ordered received and filed.

NEW BUSINESS-ORDINANCES

Ordinance #006-2007 Amend Chapter 48-9 "Accumulated Sick Leave Upon Retirement"

ORDINANCE # 006-2007

ORDINANCE AMENDING CHAPTER 48-9 OF THE CODE OF THE TOWN OF HAMMONTON ENTITLED "ACCUMULATED SICK LEAVE UPON RETIREMENT"

WHEREAS, the Mayor and Council of the Town of Hammonton desire to amend Chapter 48-9 of the Code of the Town of Hammonton by increasing the maximum total payment of accumulated sick leave upon retirement to \$12,000;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that Chapter 48-9 of the Code of the Town of Hammonton entitled "Accumulated Sick Leave Upon Retirement" be amended as follows:

Increase the maximum total payment of accumulated sick leave to \$12,000

BE IT FURTHER RESOLVED THAT THIS ORDINANCE shall take effect retroactive to January 1, 2007; and

BE IT FURTHER RESOLVED THAT all other provisions of Chapter 48 shall remain in full force and affect.

Motion by Councilperson Bertino, seconded by Councilperson Wuillermin, the ordinance be taken up for and pass first reading and the Clerk advertise hearing per law.

ROLL CALL

Councilpersons:  
Bertino - Y  
Colasurdo - Y  
Marino - Y  
Massarelli - Y  
Vitalo - Y  
Wuillermin - Y  
Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

Ordinance #007-2007 Bond Ordinance Central Avenue

Ordinance #007-2007

BOND ORDINANCE PROVIDING FOR THE SURVEY DESIGN AND PERMITTING SERVICES FOR THE RECONSTRUCTION OF CENTRAL AVENUE IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$92,700 AND AUTHORIZING THE ISSUANCE OF \$92,700 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 improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Town of Hammonton, New Jersey as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$92,700. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) as this bond ordinance authorizes obligations solely for a purpose to be funded by the Board of Chosen Freeholders of the County of Atlantic, New Jersey.

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 \$92,700 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 financing of which the bonds are to be issued is for survey design and permitting services for the Central Avenue reconstruction project, as shown on and in accordance with the plans and specifications on file in the office of the Clerk, which plans are hereby approved, including all work and materials necessary 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 established herein.

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 N.J.S.A. 40A:2-8(a). 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 general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited 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 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 \$92,700, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$92,700 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 a purpose described in N.J.S.A. 40A:2-11(c). This purpose is in the public interest and is for the health, welfare, convenience or betterment of the inhabitants of the Town. The amounts to be expended for this purpose pursuant to this bond ordinance are not unreasonable or exorbitant, and the issuance of the obligations authorized by this bond ordinance will not materially impair the credit of the Town or substantially reduce its ability to pay punctually the principal of and the interest on its debts and to supply other essential public improvements and services. The Local Finance Board in the Division of Local Government Services of the Department of Community Affairs of the State of New Jersey has heretofore made a determination to this effect and has caused its consent to be endorsed upon a certified copy of this bond ordinance as passed upon first reading.

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 Wuillermin, seconded by Councilperson Colasurdo, the ordinance be taken up for and pass first reading and the Clerk advertise hearing per law.

ROLL CALL

- Councilpersons:
- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Ordinance #008-2007 Amend Chapter 134-6 Rate Schedule to include Civil Union

ORDINANCE # 8-2007

AN ORDINANCE AMENDING CHAPTER 134-6 OF THE CODE OF THE TOWN OF HAMMONTON ENTITLED "RATE SCHEDULE"

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

That Chapter 134-6 of the Code of the Town of Hammonton be amended to include certified copies of the newly established "Civil Union" in the State of New Jersey as follows:

- A. Certified Copies of Certificates of Birth, Death, Marriage, Domestic Partnership and Civil Union: 1<sup>st</sup> page copy-\$10.00, \$5.00 each additional page at same time as first request.
- B. Processing of Correction Forms: \$10.00 each.

Be it resolved that all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency; and

Be it further resolved that this Ordinance shall take effect on final passage, approval and publication according to law.

Motion by Councilperson Wuillermin, seconded by Councilperson Bertino, the ordinance be taken up for and pass first reading and the Clerk advertise hearing per law.

ROLL CALL

- Councilpersons:
- Bertino - Y
- Colasurdo - Y
- Marino - Y

Massarelli - Y  
Vitalo - Y  
Wuillermin - Y  
Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

RESOLUTIONS

#R057-2007 Authorize Tri Vet Memorial Day Parade

RESOLUTION # 57 -2007

RESOLUTION AUTHORIZING AND ENDORSING  
THE ANNUAL "TRI VET MEMORIAL DAY PARADE"

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

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

WHEREAS, May 28, 2007 is the scheduled date for the Tri Vet Memorial Day Parade and Ceremony beginning at 10:30 a.m.; and

WHEREAS, the Tri Vets have requested assistance of the Town of Hammonton Police Department for this scheduled event and closure of the following street in the Town of Hammonton for parade:

Bellevue Avenue (Rt. 54) from Tilton Street to Railroad Avenue

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, that the May 28, 2007 Tri Vet Memorial Day Parade is acknowledged and endorsed by the Town of Hammonton contingent upon the following:

1. Filing of necessary insurance certificate with the Town of Hammonton.
2. Filing of required State written approvals for street closures with the Town Clerk's office and the Chief of Police at least two weeks prior to event.

#R058-2007 Tax Resolution March

#R 58-2007  
R E S O L U T I O N

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

Block	Lot	INCORRECT	CORRECTION	NAME	PER	ACCT/REASON
2416	8C0001	<32.45>		BRAVAKIS	ROSIE	WATER/POST ERROR
2416	8C0001		32.45	BRAVAKIS	ROSIE	TAX/CORRECTION
2005	10	<856.80>	149.60	ESPOSITO	JIMMY	SEWER/READ ERROR
3102	15	<594.20>	100.00	FISHER	JIMMY	SEWER/READ ERROR
2403	4	<2,281.77>		DI GENOVA	JIMMY	WATER/CHRG MIN
3301	48	<438.20>	149.60	RUBERTON	JIMMY	SEWER/READ ERROR
3601	13	<1,076.60>		MEYRICK	ROSIE	TAX/REFUND PAY
4402	32	<15.25>		LITTLE FLOWE	MARYJONE	TAX/TRANS CREDIT
4402	30		15.25	LITTLE FLOWE	MARYJONE	TAX/TRANS CREDIT
2301	5	<582.03>		FISHER	JIMMY	WATER/CHRG MIN
2504	4.01	<1,226.70>	206.18	CAPPUCCIO	JIMMY	WATER/READ ERROR

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.

#R059-2007 Temporary Emergency Budget

RESOLUTION # 59 -2007

Resolution of the Mayor and Common Council of the Town of Hammonton, County of Atlantic, State of New Jersey, making temporary emergency appropriations for the Current Fund of the said Town of Hammonton.

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

Whereas, the date of this resolution is not within the first thirty days of January 2007; and

Now, Therefore Be It Resolved by the Mayor and Common Council of the Town of Hammonton, New Jersey, that the following **Current Fund** temporary emergency appropriations for 2007 are hereby made:

Computer		
Other Expenses		6,000.00
Natural Gas		
Other Expenses		15,000.00

#R060-2007 Salary Resolution PBA

#R 60- 2007

R E S O L U T I O N

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance #2-2007 fixed a salary range for the employment of certain officials and employees of the Town of Hammonton, County of Atlantic, New Jersey; and

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

WHEREAS, the time of service of any employee shall be computed as commencing in January of the year when the employee was hired.

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

**EFFECTIVE-JANUARY 1, 2006 to APRIL 7, 2006**

<u>NAME OF EMPLOYEE</u>	<u>2006 TOTAL</u>	<u>NOTATIONS</u>
Timothy Ruggeri	72,355.00	
Angel Mojica	72,155.00	
Stephen Zoyac	72,055.00	
Kevin Friel	71,555.00	
Sam Mavilla	71,455.00	
Robert Cramer	67,202.00	
Joseph Mazzeo	66,702.00	
Frank Lopez	66,602.00	
Michael Carrelli	68,102.00	
Joel Frederico	69,402.00	
Gerardo Martinez	67,902.00	
Joseph Maimone, Jr.	66,202.00	
Mark Santora	66,002.00	
John Panarello	67,502.00	
Edward Slimm	66,002.00	
James Pinto	65,802.00	
Richard Jones	60,326.00	
Brian Grasso	67,002.00	
Sam Angello	60,326.00	
John Irwin	60,326.00	RESIGNED 5/13/06
Chris Clements	60,326.00	
Kenneth O'Neil	60,326.00	
Donald Kunen	55,304.00	
Jared Baglivo	56,804.00	
Thomas Percodani Jr.	50,281.00	
Sean Grasso	50,281.00	
Peter Hagerty	54,904.00	
Eric Pohl	49,881.00	
Jason Rigby	49,881.00	EMPLOYED 1/30/06

AND BE IT FURTHER RESOLVED that said salary shall be in place from January 1, 2006 to April 7, 2006.

EFFECTIVE APRIL 8, 2006 TO DECEMBER 31, 2006

<u>NAME OF EMPLOYEE</u>	<u>2006 TOTAL</u>	<u>NOTATIONS</u>
Timothy Ruggeri	74,814.00	
Angel Mojica	74,614.00	
Stephen Zoyac	74,514.00	
Kevin Friel	74,014.00	
Sam Mavilla	73,914.00	
Robert Cramer	69,470.00	
Joseph Mazzeo	68,970.00	
Frank Lopez	68,870.00	
Michael Carrelli	70,370.00	
Joel Frederico	71,670.00	
Gerardo Martinez	70,170.00	
Joseph Maimone, Jr.	68,470.00	
Mark Santora	68,270.00	
John Panarello	69,770.00	
Edward Slimm	68,270.00	
James Pinto	68,070.00	
Richard Jones	62,416.00	
Brian Grasso	69,270.00	
Sam Angello	62,416.00	
John Irwin	62,416.00	RESIGNED 5/13/06
Chris Clements	62,416.00	
Kenneth O'Neil	62,416.00	
Donald Kunen	57,222.00	
Jared Baglivo	58,722.00	
Thomas Percodani Jr.	52,027.00	
Sean Grasso	52,027.00	
Peter Hagerty	56,822.00	
Eric Pohl	51,627.00	
Jason Rigby	51,627.00	

AND BE IT FURTHER RESOLVED that said salary shall be in place from April 8, 2006 to December 31, 2006

EFFECTIVE JANUARY 1, 2007

<u>NAME OF EMPLOYEE</u>	<u>2007 TOTAL</u>	<u>NOTATIONS</u>
Timothy Ruggeri	78,597.00	
Angel Mojica	78,397.00	
Stephen Zoyac	78,297.00	
Kevin Friel	77,797.00	
Sam Mavilla	77,697.00	
Robert Cramer	73,056.00	
Joseph Mazzeo	72,556.00	
Frank Lopez	72,456.00	
Michael Carrelli	73,956.00	
Joel Frederico	75,256.00	
Gerardo Martinez	73,756.00	
Joseph Maimone, Jr.	72,056.00	
Mark Santora	71,856.00	
John Panarello	73,356.00	
Edward Slimm	71,856.00	
James Pinto	71,656.00	
Richard Jones	71,256.00	
Brian Grasso	72,856.00	
Sam Angello	71,256.00	
Chris Clements	71,256.00	
Kenneth O'Neil	71,256.00	
Donald Kunen	65,718.00	
Jared Baglivo	67,218.00	
Thomas Percodani Jr.	60,346.00	1/1/07-1/14/07
Thomas Percodani Jr.	61,846.00	K-9 effective 1/15/07
Sean Grasso	60,346.00	
Peter Hagerty	65,318.00	
Eric Pohl	59,946.00	

Jason Rigby 59,946.00

AND BE IT FURTHER RESOLVED that said salary shall be in place for the calendar year 2007.

EFFECTIVE JANUARY 1, 2008

<u>NAME OF EMPLOYEE</u>	<u>2008 TOTAL</u>	<u>NOTATIONS</u>
Timothy Ruggeri	81,371.00	
Angel Mojica	81,171.00	
Stephen Zoyac	81,071.00	
Kevin Friel	80,571.00	
Sam Mavilla	80,471.00	
Robert Cramer	75,626.00	
Joseph Mazzeo	75,126.00	
Frank Lopez	75,026.00	
Michael Carrelli	76,526.00	
Joel Frederico	77,826.00	
Gerardo Martinez	76,326.00	
Joseph Maimone, Jr.	74,626.00	
Mark Santora	74,426.00	
John Panarello	75,926.00	
Edward Slimm	74,426.00	
James Pinto	74,226.00	
Richard Jones	73,826.00	
Brian Grasso	75,426.00	
Sam Angello	73,826.00	
Chris Clements	73,826.00	
Kenneth O'Neil	73,826.00	
Donald Kunen	73,726.00	
Jared Baglivo	75,226.00	
Thomas Percodani Jr.	69,497.00	
Sean Grasso	67,997.00	
Peter Hagerty	73,326.00	
Eric Pohl	67,597.00	
Jason Rigby	67,597.00	

AND BE IT FURTHER RESOLVED that said salary shall be in place for the calendar year 2008.

EFFECTIVE JANUARY 1, 2009

<u>NAME OF EMPLOYEE</u>	<u>2009 TOTAL</u>	<u>NOTATIONS</u>
Timothy Ruggeri	84,238.00	
Angel Mojica	84,038.00	
Stephen Zoyac	83,938.00	
Kevin Friel	83,438.00	
Sam Mavilla	83,338.00	
Robert Cramer	78,283.00	
Joseph Mazzeo	77,783.00	
Frank Lopez	77,683.00	
Michael Carrelli	79,183.00	
Joel Frederico	80,483.00	
Gerardo Martinez	78,983.00	
Joseph Maimone, Jr.	77,283.00	
Mark Santora	77,083.00	
John Panarello	78,583.00	
Edward Slimm	77,083.00	
James Pinto	76,883.00	
Richard Jones	76,483.00	
Brian Grasso	78,083.00	
Sam Angello	76,483.00	
Chris Clements	76,483.00	
Kenneth O'Neil	76,483.00	
Donald Kunen	76,383.00	
Jared Baglivo	77,883.00	
Thomas Percodani Jr.	77,783.00	
Sean Grasso	76,283.00	
Peter Hagerty	75,983.00	
Eric Pohl	75,883.00	
Jason Rigby	75,883.00	

AND BE IT FURTHER RESOLVED that said salary shall be in place for the calendar year 2009.

#R061-2007 Award Bid Fire Equipment

RESOLUTION # 61 -2007

RESOLUTION AWARDING CONTRACT ON BID  
Firefighting Equipment Fire Department

WHEREAS, the Town of Hammonton did advertise for competitive bids for purchase of Firefighting Equipment for the Hammonton Fire Department which were received on March 15, 2007; and

WHEREAS, the only bid received was from Continental Fire & Safety Inc. in the total amount of \$97,543.20; and

WHEREAS, the bid of Continental Fire & Safety Inc. has been determined to be consistent with the requirements of 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, ATLANTIC COUNTY, AND STATE OF NEW JERSEY that a contract be awarded to Continental Fire & Safety Inc. in the amount of \$97,543.20 and consistent with the bid submitted.

#R062-2007 Temporary Capital Budget – Central Avenue

#R62-2007  
TOWN OF HAMMONTON  
TEMPORARY CAPITAL BUDGET

WHEREAS, the need has arisen to introduce a bond ordinance to provide funds for the Survey Design and Permitting Services for the Central Avenue Reconstruction Project from the General 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>Total Appropriation</u>	<u>Interlocal Agreement</u>
	General Capital Fund	
Survey Design and Permitting Services for the Central Avenue Reconstruction Project	<u>\$ 92,700</u>	<u>\$ 92,700</u> (a)

(a) County of Atlantic

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>	
Survey Design and Permitting Services for the Central Avenue Reconstruction Project	\$ 92,700
- (2) the project 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 Wuillermin, seconded by Councilperson Bertino, resolutions numbered 57-62 be adopted.

ROLL CALL  
Councilpersons:  
Bertino - Y  
Colasurdo - Y  
Marino - Y

Massarelli - Y  
Vitalo - Y  
Wuillermin - Y  
Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

LICENSE APPROVAL

St. Martin de Porres Church	4/1/07
St. Joseph RC Church	7/16/07
St. Joseph RC Church	various dates
St. Joseph RC Church	7/16/07
St. Martin de Porres Church	5/13/07

Motion by Councilperson Bertino, seconded by Councilperson Vitalo, authorize issuance of licenses as listed by the Clerk. Motion carried.

PUBLIC HEARD

Sam Mento III - N First Road

Mr. Mento, Democratic Club President, read a statement concerning the Hammonton Democratic Club supporting Chief Ingemi and requesting Mayor DiDonato and Councilperson Colasurdo resign from Law and Order Committee and be responsible for Chief Ingemi's legal fees and all other costs to the Town.

Joseph Bednarsky - Imperial Wizard of the KKK

Mr. Bednarsky requested Solicitor to update him on KKK formal request to hand out pamphlets at post office on May 12, 2007.

Solicitor advised he met with Frank Ingemi, Police Chief; Robert Jones, Police Captain; Susanne Oddo, Town Clerk/Adm.; April Boyer Maimone, Assistant Clerk; Mayor DiDonato and the Post Master and it was determined with further review of the ordinance to withdraw the Town's previous requirements.

Mr. Bednarsky also once again requested an apology from Councilperson Colasurdo for alleged statements made by the Councilman.

Councilperson Colasurdo did not apologize.

Ed Silipena - N Third Street

Mr. Silipena advised he wished to once again bring to Mayor and Council's attention the problem of the drainage on Old Forks Road which is affecting his property. He passed out paperwork for Mayor and Council to review and noted one paragraph as follows:

It was discussed that Mr. Donio would be discussing the access road improvements with the Santora's. Since Mr. Donio needs the road for access to farm both sides of the natural drainage way, it is hoped that an amiable solution could be resolved between the two property owners. Should no resolution occur, Triad Land Development will be responsible to remove the ductile iron pipe that was installed at the crossing and restore the same to its prior condition.

Mr. Silipena requested the Town build a culvert and allow the natural flow of the water across the roadway as a final resolution to this ongoing drainage problem on Old Forks Road. He advised that prior to the development he never had water buildup on his property and he feels the problem now exists due to the natural flow being blocked off.

Mr. Mark Santora and Mr. Silipena disagreed as to the actual events that took place at Old Forks Road site.

A discussion was held concerning Mr. Silipena's complaint this evening and request for Mayor and Council to investigate same with Mr. Melendez of PR Civic Assoc, seated in the audience, also offering his opinion.

Mayor DiDonato suggested that a meeting be held on site with all those involved to voice their opinions at that time.

Verna Rita Silipena - spouse of Mr. Silipena

Mrs. Silipena advised she attended the previous on site meeting to discuss drainage problem at Old Forks Road and feels her opinions were overshadowed by Mr. Santora's opinions. But when it rains there is overspill that did not occur previously. She feels the drainage problem is manmade.

Charles Kaczmariski - Hammonton Rescue Squad

Mr. Kaczmarek addressed Mayor and Council and requested same level of financial support in the amount of \$25,000 from Town of Hammonton for Rescue Squad for budget year 2007. He also once again requested to be insured through Town of Hammonton's Atlantic County Municipal JIF even though the JIF already responded in 2006 that the Hammonton Rescue Squad is a private entity and the JIF will not insure them.

#R 63 -2007 Resolution Enter Into Executive Session

BE IT RESOLVED, by the Mayor and Common Council of the Town of Hammonton that, in accordance with the "Open Public Meetings Act," an Executive Session is authorized on this below adopted date, for the purpose of discussing and/or acting upon:

1. Approve Executive Session 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 Bertino, seconded by Councilperson Wuillermin, the resolution be adopted.

ROLL CALL

Councilpersons:

- Bertino - Y
- Colasurdo - Y
- Marino - Y
- Massarelli - Y
- Vitalo - Y
- Wuillermin - Y
- Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Resume Regular Order of Business

MEETING ADJOURNED at 11:05 pm

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, the meeting be adjourned.  
Motion carried.

Minutes Recorded by April Boyer Maimone, Assistant Clerk

Minutes Approved by Susanne Oddo, Town Clerk/Adm.