

REGULAR MEETING OF COUNCIL  
Monday, April 25, 2005 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held Monday, April 25, 2005 at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

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

PRESENT ALSO

Angela Maione Costigan, Town Solicitor  
Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio  
Frank Ingemi  
Rosemarie Jacobs  
James Massara  
Susanne Oddo  
Lance Schiernbeck  
Mary Joan Wyatt

ABSENT

Anthony DeCicco  
Lou Rodio

PLEDGE OF ALLEGIANCE

MAYOR'S STATEMENT

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

APPROVAL OF MINUTES

Motion by Councilperson S. Lewis, seconded by Councilperson Morano, the minutes of the Regular Meeting 3/21/05 and the Special Meeting 4/11/05 be approved by Mayor and Council and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

Civil Air Patrol

Major Marianne Ferland, Commander of Civil Air Patrol, presented an award to the Town of Hammonton in recognition of Hammonton Municipal Airports roll in their mission. She advised that Civil Air Patrol began in 1941 and since then they have supported the United States in emergency service work, inland search and rescue of aircraft and ships, the cadet program was implemented to teach youths leadership and citizenship skills. She introduced Cadet Butler and Mangano who were also present.

Architect Presentation

Mr. Garrison of Garrison Architect was present this evening to present the proposed 11<sup>th</sup> Street Town Hall Municipal Building layout. He reviewed square 277040-1

footage as well as parking accessibility to Mayor and Council and those in attendance. Mr. Schulo of Garrison Architect was also present.

Councilperson S. Lewis questioned how much space is allocated for storage?

Mr. Garrison reviewed for her all storage areas encompassing approximately 10 percent of the building.

Councilperson S. Lewis questioned if this one story building can potentially become a two story building in the future?

Mr. Garrison stated yes the building can be built to support a second floor if Mayor and Council so desire.

Councilperson Falcone questioned if the plan had a basement?

Mr. Garrison stated no, the foundation will be a concrete slab.

Councilperson S. Lewis questioned the seating capacity in the court room?

Mr. Garrison stated approximately 250 seats of a generous size will accommodate the public.

Mr. Garrison thanked the staff at town hall for their assistance in preparation of this plan and was excused.

#### Ord 5-2005 Bond Ord. Trash Truck

Ordinance #5-2005 entitled "BOND ORDINANCE PROVIDING FOR THE PURCHASE OF A TRASH TRUCK AND NECESSARY APPURTENANCES IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$165,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$156,750 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF" was read by title only.

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

#### HEARING

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

No one desired to be heard.

Motion by Councilperson Falcone, seconded by Councilperson S. Lewis, the hearing be closed and the ordinance pass second reading.

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

Absent: Bertino.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Clark, seconded by Councilperson Morano, the ordinance be given legal publication. Motion carried.

#### RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Environmental Commission

The application for the 2005 Environmental Service Prog. (ESP) Matching Grant submitted by the Hammonton Environmental Commission for the project. "Community Environmental Resource Inventory" has been approved for funding in the amount of \$2,500 from the Dept. of Environmental Protection. The Governing Body resolution, #R67, is included in your packet. This matching grant will be used to evaluate and catalog the towns' natural resources.

The Commission approved an EIS for completeness regarding a property at Weymouth Rd. and Reading Ave. Steve DiDonato of KMD construction and Lance Landgraf of Aqua Terra reported that soil testing for pesticides were good since the area had never been farmed. No Northern Pine snakes or Pine Barrens Tree frogs were found to be on the existing property. A proper tree removal permit was also submitted.

A modified EIS was approved for Joseph Berenato of Action Auto Body on 12<sup>th</sup> St.

A modified EIS was also approved for a 42-unit apartment complex on Main Rd. Analysis were completed for arsenic and lead. The levels were acceptable. There are no wetlands on the property. No trees will be cut down.

Park Commission

The Commissioners heard from members of the Bulldogs Organization. They discussed their by-laws, tournaments, fundraisers, and costs for weekend janitors. The President of the bulldogs and Lou Rodio will meet with school officials to discuss gym usage charges and janitors. The commission will consider building a facility on Boyer Ave. pending funding and planning. There are currently 325 children in this program

Frank Domenico and Michael Ruberton from the Fire Co. were present to discuss the Fourth of July fireworks. Essentially, the playing fields at the Little League Park need to be cleared by 2 p.m. on July 3<sup>rd</sup>.

New guardrail will be installed after the old guardrail is dismantled and removed at the Lake Park.

The commissioners discussed the need for safety signs near the playground equipment.

Reminder to all residents to obey all traffic signage in the Lake Park or you will be ticketed.

Information was received regarding herbicide applications for the lake from Great Blue, Lake and Pond Management. It is under review.

Upcoming Events

Home show April 30<sup>th</sup>  
Senior's Prom May 19<sup>th</sup>  
Blueberry Festival June 26<sup>th</sup>  
Relay for Life June 4<sup>th</sup> & 5<sup>th</sup>  
Triathalon July 2<sup>nd</sup>  
Fourth of July (3<sup>rd</sup>)

Summer Camp - July  
MS Bike Tour Sept. 24<sup>th</sup> & 25<sup>th</sup>

COUNCILPERSON MORANO

COAH Meeting

Councilperson Morano stated he has scheduled a meeting with Mainstreet to gather input into the COAH project.

Public Works Projects

Councilperson Morano advised on various projects for which the town has received grants such as 3<sup>rd</sup> Street to Bellevue, Egg Harbor Road, Bellevue, White Horse Pike, totaling \$2 million in Atlantic County Projects proposed for this coming year. He advised that the Old Forks Road and Linda Avenue are almost completed. He also reported that Pleasant Street, Pressey, Packard, and Fourth Streets are also being funded by grants.

Law and Order - 8<sup>th</sup>/W.H.P.

Councilperson Morano requested an ordinance be prepared "No left turn onto White Horse Pike from 8<sup>th</sup> Street".

COUNCILPERSON CLARK

Authorize Driver Training to Operate New Trash Truck

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize Highway Employees (6 Truck Drivers) to attend training classes in Berlin to operate new trash truck at no cost to town.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

Lay Off Full Time Temporary Laborers

Councilperson Clark advised he has laid off Jose Betancourt, Edgardo Mercado and Orlando Medina as full time temporary laborers.

Hire Full Time Temporary Laborers

Motion by Councilperson Clark, seconded by Councilperson Morano, hire Ludwick Rodriguez and Joel Moreno as full time temporary laborers at Highway Department for 6 months or less with no benefits effective retroactive to 4/17/05 \$10.00 per hour.

ON THE QUESTION

Councilperson Olivo questioned the constant hiring between council meetings?

Councilperson Clark responded that he was not aware that he was losing 2 additional workers or he would have advised Mayor and Council sooner.

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

Nays: None.

Mayor Ingemi declared the motion carried.

Rehire Full Time Temporary Laborer

Motion by Councilperson Clark, seconded by Councilperson Morano, re hire Orlando Medina as a full time temporary laborer at Highway Department for 6 months or less with no benefits effective 5/9/05 \$10.00 per hour.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

COUNCILPERSON FALCONE

MainStreet Hammonton

In honor of Arbor Day, MainStreet Hammonton is planning a cleanup of the Downtown area on Saturday, April 30, 2005 at 9:00 AM. They would like to extend an invitation to Mayor, Council and the public to come out and help in the effort to beautify our Downtown environment. Those who come are encouraged to bring a broom or rake to help in the event. Participants will be provided with refreshments after the cleanup. Report to the Train Station at the corner of Egg Harbor Rd. and Bellevue Ave.

Cruisin' MainStreet - This event will be held on Friday, May 20, 2005. All are welcome to come out and mingle with the car enthusiasts. In preparation for the event, MainStreet looks forward to the great assistance and support they have always received from the Town. As always, they appreciate the extra effort that the Highway and Police Departments have made in preparing for and cleaning up after the event.

MainStreet had some concerns with the "Special Event Vendor Ordinance to be discussed later tonight. I forwarded their concerns to the Solicitor who will address them.

Hammonton Chamber of Commerce Home Show will be held on Saturday April 30, 2005 from 9AM to 3PM, at Crescenzo's Home and Garden Center on North Egg Harbor Road. The Chamber hopes the public will support this event. Note, this is the same day as the MainStreet clean up. Please try to support both events.

COUNCILPERSON OLIVO

School Budget

Councilperson Olivo stated it was a pleasant thought that the town supported the proposed school budget for the first time in several years and he believes this shows that the citizens faith has been restored.

SOLICITOR REPORT

- Town Hall - meeting with architect 4/7/05 and Department Heads  
- Phase II Environmental and continuing inquiry into Funding Services

Councilperson Olivo questioned the square footage of the newly proposed plan for town?

Mrs. Maione Costigan, Town Solicitor, responded the square footage is the direct affect of the architect meeting with employees. She further stated that the additional footage on the previous plan was for storage located on a second floor.

Motion by Councilperson Morano, seconded by Councilperson Falcone, authorize Solicitor to contact the DCA as well as other agencies to seek funding for proposed town hall project.

ON THE QUESTION

Councilperson Olivo questioned the request for funding as DCA had previous declined same. He further stated that this board, except for Councilperson Morano, would not allow him to try to ascertain funding from DCA previously for town hall project.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

- Trash Receptacles - negotiated price for trash bins

Motion by Councilperson Clark, seconded by Councilperson Falcone, authorize Solicitor to prepare an interlocal services agreement for purchase of trash bins and authorize Mayor to execute same.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

- Special Law Enforcement Officers - ordinance preparation and statutory basis
- Redevelopment and COAH Spending Projects - Meeting of Committee of 4/9/05  
- Prospect Meeting with John Woods of Main Street and discussions concerning projects to be funded
- Special Events Amendment to Peddler's Ordinance - specifically for Town sponsored or Community sponsored events
- Noise Ordinance - preparation of same for Governing Body review and State review

Motion by Councilperson Falcone, seconded by Councilperson Olivo, authorize Solicitor to proceed with necessary paperwork for purchase of speed zone equipment for the Town of Hammonton.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

- Peddler Cart Ordinance - preparation of for Governing Body review

Right of Way Meeting with Atlantic County and Town Representatives

Solicitor reported on meeting concerning right of ways on certain roadways

After a short discussion it was on motion by Councilperson Falcone, seconded by Councilperson Morano, authorize Solicitor to forward letter to County concerning Hammonton's intent to purchase additional right of ways on certain properties within the Town of Hammonton with no expenditure this evening. Estimate of appraisals to be obtained.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

Request Reimbursement Trash Removal Jack Trocki \$6,721.24

Solicitor advised she met with Lance Schiernbeck, Road Superintendent; Susanne Oddo, Town Clerk/Administrator; and Tara Russo, Accountant, who all feel the Town does owe this refund to Mr. Trocki.

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize payment to Mr. Jack Trocki in the amount of \$6,721.24 for trash removal reimbursement.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Solicitor to Prepare Ordinances

Motion by Councilperson Morano, seconded by Councilperson Falcone, authorize Solicitor to prepare ordinance for vacation of 8<sup>th</sup> Street and White Horse Pike. Motion Carried.

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize Solicitor to prepare ordinance for Forrest Avenue. Motion carried.

ENGINEER REPORT

**SEWER & WATER - ACTION ITEMS**

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

Bids were received on Friday, April 15, 2005. There were six (6) bidders as follows:

	Winzinger, Inc. PO Box 389 Hainsport, NJ	Neri's Const. 849 Clayton Rd Williamstown, NJ	Transformation Ent. 601 W. Clarks L-ding Rd Egg Harbor, NJ	Site Cont., Inc. 456 Highland Dr Mays Landing, NJ	Fondacaro 125 Lincoln St Hmtn, NJ	Mozzocchi 32 Williams Pky E.Hanover, NJ
BASE BID	211,000.00	247,100.00	289,592.00	359,500.00	400,000.00	726,500.00
ENVIRON.	12,000.00	54,900.00	35,000.00	20,000.00	50,000.00	72,650.00
	<b>223,000.00</b>	<b>302,000.00</b>	<b>324,592.00</b>	<b>379,500.00</b>	<b>450,000.00</b>	<b>799,150.00</b>

We reviewed the bids and find the lowest bidders documents to be in order. We forwarded the bid documents to the Solicitor for her review. If the documents are acceptable to her, we would recommend award to Winzinger, Inc in the amount of \$223,000.00 which includes abatement of the environmental issues at the facility. We have included a typical resolution of award for Council's consideration.

Refer to New Business for resolution of award.

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

Attached hereto is our cost proposal for implementing the strategy for the drilling of Well 7 at the Lincoln Street system including the sealing of Well #1. The services will include design, permitting, specifications, bidding activity and recommendation of award but excludes construction management services.

*Motion by Councilperson Falcone, seconded by Councilperson Clark, authorize a purchase order to ARH in the amount of \$15,700.00 for Lincoln Street Well #1.*

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

**3. White Horse Pike Sewer Extension (11-50104):**

Last month, letters were sent to the affected property owners advising them of their mandatory requirement to connect into the sewer system by April 8, 2005. From the list two other property owners (Tomasello and DeStefano) contacted us requesting extension.

Council reviewed a similar request (Lentini) at their March 21, 2005 meeting and granted a six month extension for the physical connection to the system. Council granted the extension with the condition that quarterly service charges will commence with the first quarter following the one year anniversary date regardless whether or not physical connection occurred. Mr. Tomasello and Mr. DeStefano are making similar requests for an extension.

*Motion by Councilperson Morano, seconded by Councilperson Clark, authorize 6 month extension on sewer hook up for Mr. Tomasello and Mr. DeStefano and Mr. Vettese to respond to homeowners concerning same.*

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

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

A preconstruction conference for the project was held on Wednesday, March 9, 2005. The contractor indicated that the work should begin by the beginning of May 2005. As related to the roadway reconstruction portion of the project, we have provided the Mayor and Council with an estimate for inclusion in this years 2005 Public Works budget. In order to complete the water and sanitary sewer improvements along portions of Egg Harbor Road and Third Street where the County will be completing roadway improvements we are recommending that Council consider a contract change order for TSB in an amount not exceed 20% of the original contract. The exact amount of the contract change order will be determined by as-built quantities using the unit prices and items provided in the Pressey Street contract, with a figure not to exceed \$20,525.00 unless formally approved by the Mayor and Town Council at a later date.

*Motion by Councilperson Clark, seconded by Councilperson Morano, authorize contract change order for TSB Associates for a figure not to exceed \$20,525.00.*

ON THE QUESTION

Councilperson Morano questioned if prices obtained were comparable.

Mr. Vettese responded yes.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

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

The contractor has completed the water main installation and the satisfactory testing of same. He has also completed approximately 90% of the sanitary sewer installation and laterals. The contractor will be completing site clean up work and base paving of the utility trench areas. Once it is deemed satisfactory for the surface course application the entire roadway width will be paved. We would estimate that the final surface pavement will occur later this summer.

Similar to that noted under the Pressey Street contract, in order to complete the water and sanitary sewer improvements along portions of Egg Harbor Road and Third Street where the County will be completing roadway improvements we are recommending that Council consider a contract change order for TSB in an amount not exceed 20% of the original contract. The exact amount of the contract change order will be determined by as-built quantities using the unit prices and items provided in the Railway, Colwell, Wood Streets contract with a figure not to exceed \$49,650.00 unless formally approved by the Mayor and Town Council at a later date.

In order not to exceed the 20% contract increase for this project the Water Superintendent is requesting price quotes to complete the wet tap at the intersection of Third Street and Colwell Avenue. This work will also include the placement of 40 lineal feet of 6" ductile iron water main in order to clear the County right-of-way. The Water Superintendent will obtain a price quote from the contractor who is presently completing similar work for the Town Water Department on another section of Third Street. The Water Superintendent will provide the Mayor and Council with the price quotes on Monday night for consideration.

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize contract change order for TSB Associates for a figure not to exceed (49,650.00).

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

Quote awarded under Communication.

**PUBLIC WORKS ACTION ITEMS:**

**6. Transportation Enhancements Front Street Walk (11-01056):**

Bids were received for the project on Wednesday, April 6, 2005. The low bid was received from Marandino Concrete whose bid total for the base bid with alternates was \$274,730.25. The alternates would include the installation of sod as opposed to seed and the construction of the Train Station Replica Pavilion. We have included a typical resolution for Council's consideration.

Referred to New Business for resolution of award.

**7. Boyer Avenue Recreation (11-50099):**

Phase I  
Field Playability:

Our office has been in discussions with members of Council and the Recreation Supervisor, regarding the playability of the existing multipurpose fields. Two issues have been brought to our attention; the first is the condition of the turf and the amount of debris (i.e. roots, stones, etc.) in the soil, the second is the actual grade of the fields. The debris has always been a known concern, and as previously recommended the debris should be removed by hand. Town forces or volunteers can accomplish this task; however we were previously directed to include removal of the debris in the Phase II construction contract; which is still the plan. There are other tasks that need to be completed to address the turf condition; however debris removal is the first step. The second issue that was recently brought to our attention is the presumed excessive grade of the fields. In order to determine if the grading is within playable standards an as-built topographic survey must be completed. In order to progressively move forward the grading issue must be resolved first. Once complete the turf issue can be addressed. As requested we have provided a proposal, attached herein, for council's consideration.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize ARH to complete a topographic survey and plotting of data for the phase I multipurpose fields for a total cost of \$6,850.00 and prepare the purchase order for the described work.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

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

We have prepared a proposal for ARH to complete the investigation of remaining intersections within the ADA program. Some of the intersections will require some inlet reconstruction work similar to that completed on 3<sup>rd</sup> and Walmer Streets last year. The ACIA has allocated \$78,451.00 to the Town for this years program. Consistent with prior years program amounts approximately \$125,000.00 will be estimated for construction purposes this year. The ARH proposal will include the investigation of remaining intersections, completion of project schedule, details, specifications, bid documents, contracts, inspections, invoicing and reimbursement requests. A copy of our proposal is attached.

*Motion by Councilperson Clark, seconded by Councilperson Falcone, approve ARH proposal for completion of the work as listed for the 2005 ADA Curb/Sidewalk Replacement Program for a cost of \$19,800.00 and issuance of the purchase order for same.*

ON THE QUESTION

*Councilperson Morano questioned if the Corzine Grant can be utilized for this purpose?*

*Mr. Vettese said he will ask but he thinks not.*

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

**9. Front Street Pedestrian Improvements (11-40006):**

The Contractor for the project, Marandino Concrete Co. has previously posted \$2,190.00 in a form of a check numbered 14149. This represented the amount of six (6) Scarlet Oak Trees which could not be planted during the regular contract time due to fall planting hazards. The Contractor has since installed said Oak Trees and our office has found them to be acceptable as planted. Therefore, the Contractor has requested release of the escrow money.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize release of check #14149 in the amount of \$2,190.00.

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

S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

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

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

We contacted the Pinelands staff to obtain a status on the completed application for funding assistance from the USEPA. Once status is received, we will notify Council accordingly.

**11. Route #54, Water, Sanitary Sewer, Road Restoration Phase II (ARH #11-50120):**

As authorized meeting, ARH has started with the fieldwork required to complete the replacement of sanitary sewer, water main and restoration for the section of Bellevue Avenue extending from Valley Avenue to Third Street.

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

MUAC representative Frank DiMatteo and Anthony Parzanese met with us on 4/13/05 for review as requested. They provided their comments for us to consider and will be presenting their recommendations to Council. Upon review by Council of the MUAC's finding the final scope can be prepared in order to advertise for bid. The project should be ready to bid in the near future.

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

The Solicitor has informed us of her conference call with Judge Todd the Office of Administrator of Law (adjudicatory hearing process). The Judge requested a list of the issues presented to him by April 21, 2005. Our list of contested issues dated October 6, 2004 were forwarded once again to the Solicitor who in turn will present same to the Judge to fulfill his request. This activity is in the process for the hearing that is proposed to be heard by year's end.

Omni Environmental has received preliminary comments from NJDEP for the recently submitted Workplan. The comments were administrative in nature and Omni has responded NJDEP's request.

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

We have been in contact with the County and they advised the Town to concentrate on the first section of the Egg Harbor Road project limits which will extend from Bellevue Avenue to Park Avenue. We have completed the design work for the sanitary sewer installation within this first section. The design plans, specifications, reports, etc. have been sent to the Pinelands Commission and the NJDEP for review and approval. We have also prepared legal descriptions where utility easements will be required and sent notices to the affected property owners. We will be supplying the legal descriptions to the Solicitor to complete the execution of documents. Once all approvals and easements are obtained a bid date will be set.

#### **PUBLIC WORKS - INFORMATION ITEMS**

**15. FY 2006 State Aid Applications (11-40021 ~ 11-40022):**

As authorized by Council, our office has completed the following applications to the NJDOT for funding consideration:

A. Roadway Requests:

- Priority #1 – Pleasant Street – Egg Harbor Road to Fourth Street – Phase II
- Priority #2 – Fourth Street – Bellevue Avenue, State Route #54 to French Street
- Priority #3 – Packard Street – Bellevue Avenue, State Route #54 to Grape Street

B. Safe Streets to Schools

North Street – 3<sup>rd</sup> Street to 4<sup>th</sup> Street

C. Bikeway Construction

D. Centers of Place Application  
Sidewalk and Streetscape Improvements Downtown

NJDOT review and responses should be completed this summer and fall.

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

As authorized by the Mayor and Town Council, the ARH field crews have started gathering the field data for the entire length of the project extending between Egg Harbor Road to Fourth Street.

**17. Boyer Avenue Recreation (11-50099):**

Phase II

Construction:

As previously reported bidding has been postponed until funding has been established. We will wait for confirmation of funding, prior to proceeding with the bidding process.

Phase III

Design Services:

Our office has been requested to put a proposal in to complete the survey, permitting and design of the phase III activities. We will have a proposal for Council to consider at the next Council Meeting.

**18. Eleventh Street/Washington Street Site Phase I Environmental Report (ARH 05-0077):**

On March 29<sup>th</sup> and 30<sup>th</sup>, a subsurface evaluation was completed on-site using a combination of geophysical techniques [i.e., ground penetrating radar (GPR) and electro-magnetics (EM)] to characterize any subsurface features identified. The evaluation identified several areas worthy of further investigation. To supplement the subsurface evaluation, a series of backhoe test pits was completed on-site on April 12<sup>th</sup>. The test pits targeted the subsurface anomalies identified with the GPR/ EM in an effort to determine whether the 'object(s)' represent a recognized environmental concern (REC), such as an underground storage tank (UST).

On April 14<sup>th</sup>, a soils investigation was conducted to identify the location, vertical limits, and physical characteristics of the historic fill material using a series of soil borings completed by a geoprobe unit. The investigation included the completion of twenty borings on-site - those borings not used to target specific areas were completed randomly across the site to provide a representative sampling of the entire property.

Samples of the soil are in the process of being laboratory analyzed in an effort to generate a contaminant characterization of the historic fill material present on-site. Lab data for the following contaminant groups should be available by the week of May 9<sup>th</sup>: total petroleum hydrocarbons (TPHC), pesticides, priority pollutant metals, polynuclear aromatic hydrocarbons (PAH) and polychlorinated biphenyls (PCBs). It is the intention of ARH to complete the report detailing this work scope in an expeditious manner and have it available for review by the Town at the regularly scheduled meeting on May 23<sup>rd</sup>. We will also be able to determine whether or not groundwater sampling and analysis will be required once the results of the laboratory analysis of the soils is provided.

As authorized last meeting, our survey crews have begun to complete property survey and topography for 11<sup>th</sup> Street Site so that a plan could be provided to the Architect for conceptual layout purposes. We will keep Council informed of further progress. The cost to complete the survey and topographic plan for the site is estimated to be approximately \$6,200.00. We will provide Mayor and Council with a formal proposal if desired, so that a purchase order could be provided.

Motion by Councilperson Clark, seconded by Councilperson Falcone, authorize \$6,200.00 to complete 11<sup>th</sup> St./Washington St. survey work.

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

Absent: Bertino.

Nays: Olivo and S. Lewis.

Mayor Ingemi declared the motion carried.

**19. 2004 State Aid Linda Avenue Reconstruction (11-40014):**

The Contractor, Humbert DeFalco will begin work this week on the reconstruction of Linda Avenue/Elvins Avenue in conjunction with the NJDOT funding. The contractor will start with completing the curb replacement work first. The overall project improvements should be completed by mid June.

**20. TEA Funding Downtown Sidewalk/Curb (11-40011):**

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

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

The Solicitor has received many of the signed easements requested back from the affected property owners. We will keep Council informed of further progress.

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

We have received comments from the NJDOT related to the last submission made for permit approval. We are in the process of responding to these comments. A resubmission should be made later this week. Once the permit is received from Major Access, we will request formal approval of the award by the NJDOT Local Aid office, prepare an invoice for initial project funding reimbursement and schedule a preconstruction meeting. We would hope the project work could start once school is closed and the project work completed this summer.

**22. Stone Road Stake Out (11-01000-76):**

Our field crews have located the available monumentation along the right-of-way of Stone Road as requested, extending between 9<sup>th</sup> Street and 10<sup>th</sup> Street. We will meet with the Public Works Committee to show them the location of same so that they could determine what would be the next appropriate action that should be considered.

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize ARH to perform additional work on this project in approximate amount of \$400.00.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

**23. Atlantic County Planning Department Direct Easement Requests (11-01000-77):**

The Mayor forwarded our office a copy of a letter from the Atlantic County Planning Department requesting a response from the Town as related to the need for additional right-of-way or easements along the roadway frontages for the following areas:

William, Michael & Frank DiMeo  
600 Middle Road  
Hammonton, NJ 08037  
Block 5403, Lots 6 & 7

Laurel Avenue (aka Union Road)

Anthony & Patricia Berenato  
555 S. First Road  
Hammonton, NJ 08037  
Block 401, Lots 3 & 5  
Block 502, Lots 3.01 & 5

Second Road & Eleventh Street

We will meeting with the Public Works Committee, the Highway Supervisor and the Solicitor so that a formal response could be directed to the County.

MAYOR REPORT

Planning Board/School Board Liaison Appointment

Mayor Ingemi appointed Joseph Giraldo as Planning Board/School Board Liaison effective 4/30/05 through 4/30/08.

TOWN CLERK/ADMINISTRATOR REPORT

Release escrow check - Marandino Concrete \$2190.00

Taken up under Engineer Report.

TTI Report

The Clerk advised she had TTI to inspect Town Hall once again for air quality and reported all to be fine.

Appoint April Maimone Claims Coord. & authorize seminar for same 4/29

Motion by Councilperson Olivo, seconded by Councilperson Falcone, appoint April Boyer Maimone as Claims Coordinator for the Atlantic County Municipal JIF and authorize attendance at Claims Coordinator Seminar 4/29/05 for April and Susanne.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

Lighting Plan KMD Construction

The Clerk reported she received a lighting plan for KMD Construction Main Road Major Subdivision and dispersed the plan and letter to Property and Light Committee Councilperson Clark and Olivo for consideration this evening.

Referred to Council Committee for review.

Request from MaryJoan Wyatt to attend 2 seminars May 11 and 12 at \$240.

Motion by Councilperson Olivo, seconded by Councilperson Clark, authorize MaryJoan Wyatt to attend 2 seminars on May 11 and 12 at \$240.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

#R61-2005 Temporary Emergency Resolution

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

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

NJ Clean Communities  
Other Expenses

19,371.14

BILLS/PAYROLL/OVERTIME

APRIL 2005 BILL LIST

		<u>2004/Reserve</u>	<u>2005</u>
<b>ADMINISTRATION</b>			
0-01-20-101-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		29,252.07
Jacobs, Rosemarie, Treas.	payroll 4/22		12,101.50
Jacobs, Rosemarie, Treas.	ot 4/22		365.16
A.M./P.M. Services	seminar-velardi		99.00
Atl. Co. Mayor's Assoc.	2005 dues		400.00
Casa Payroll	payroll services 4/8		216.08
Crystal Springs	water		4.98
Exec. Business Prod.	office supplies		351.27
Federal Express	transportation charges		95.03
Marcello's Restaurant	refreshments-budget mtg.		200.00
P.F. Pettibone & Co.	minute books		889.55
Prof. Govt. Educators	mgt. class		255.00
Ricoh Customer Finance Corp.	copier lease		1,461.44
Rovani Graphics	receipt books		267.20
Tapper Stationery	coffee for meetings		69.99
U.S. Post Office	stamps		248.00
Velardi, Kathryn	reimbursement		28.00
Westend Engraving & Imprinting	plaques		45.00
			<b>46,349.27</b>
<b>ELECTIONS</b>			
0-01-20-102-000			
Illiano's Restaurant	dinner		90.84
			<b>90.84</b>
<b>FINANCE</b>			
0-01-20-103-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		6,418.70
Jacobs, Rosemarie, Treas.	payroll 4/22		6,089.47
Comcast Processing Ctr.	May-05		196.00
Edmund's Associates	MCSJ seminar-russo		25.00
Russo, Tara	reimb. Mileage		21.06
			<b>12,750.23</b>
<b>ASSESSMENT OF TAXES</b>			
0-01-20-104-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		3,536.54
Jacobs, Rosemarie, Treas.	payroll 4/22		3,536.54
Al & Rich's Car Wash	book of car washes		100.00
Crystal Springs	bottled water		37.45
Executive Business Prod.	supplies		134.56
Prof. Govt. Educators	annual report		85.00
Wyat, Mary Joan	seminar/lunch		25.05
277040-1			

**COLLECTION OF TAXES**

0-01-20-105-000		
Crystal Springs	bottled water	20.14
Executive Business Prod.	office supplies	15.52
Jacobs, Rosemarie, Treas.	mileage reimb.	17.01
MGL Forms-Systems	tax search books	42.00
Professional Govt. Educ.	annual report	85.00
Ricoh Customer Finance Corp.	copier lease	934.76
T.C.T.A. of NJ	registration	260.00
		<b>1,374.43</b>

**LEGAL**

0-01-20-106-000		
Jacobs, Rosemarie, Treas.	payroll 4/8	2,500.00
Jacobs, Rosemarie, Treas.	payroll 4/22	2,500.00
General Code Publishers	E-code annual maintenance	500.00
Hammonton Gazette	legal ads	320.85
Press of Atlantic City	legal ads	93.10
Thomson West Group	inform. charges	333.95
		<b>6,247.90</b>

**ENGINEER**

0-01-20-107-000		
Adams, Rehmann, & Heggan	svcs.	1,527.50
		<b>1,527.50</b>

**PLANNING BOARD**

0-01-21-109-000		
Jacobs, Rosemarie, Treas.	payroll 4/8	1,466.15
Jacobs, Rosemarie, Treas.	payroll 4/22	1,466.15
Jacobs, Rosemarie, Treas.	ot 4/8	57.18
Jacobs, Rosemarie, Treas.	ot 4/22	45.74
Executive Business Prod.	office supplies	40.82
Hammonton Gazette	public notices	43.40
		<b>3,119.44</b>

**BOARD OF ADJUSTMENT**

0-01-21-110-000		
Jacobs, Rosemarie, Treas.	payroll 4/8	142.31
Jacobs, Rosemarie, Treas.	payroll 4/22	142.31
		<b>284.62</b>

**RENT CONTROL**

0-01-21-111-000		
Jacobs, Rosemarie, Treas.	payroll 4/8	34.61
Jacobs, Rosemarie, Treas.	payroll 4/22	34.61
		<b>69.22</b>

**SHADE TREE**

0-01-21-112-000		
Jacobs, Rosemarie, Treas.	payroll 4/22	75.00
Asplundh Tree Expert	tree removal	13,698.00
		<b>13,698.00</b>
		<b>75.00</b>

**CONSTRUCTION**

0-01-22-126-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		6,815.00
Jacobs, Rosemarie, Treas.	payroll 4/22		6,635.00
Schwaab, Inc.	pre-inked stamps	97.45	
International Code Council	code books		198.98
N.F.P.A.	code books		297.57
PHCC	plumbing code books		160.00
Ricoh Customer Finance Corp.	copier lease		934.76
Underwriters Lab. Inc.	code books		220.00
		<b>97.45</b>	<b>15,261.31</b>

**OTHER CODE ENFORCEMENT**

0-01-22-127-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		1,269.23
Jacobs, Rosemarie, Treas.	payroll 4/22		1,269.23
Cintas First Aid & Safety	first aid supplies		122.60
Crescent Tire	repairs		262.56
Hammonton Gazette	advertising		71.13
Radio Shack	supplies		459.97
			<b>3,454.72</b>

**GROUP INSURANCE**

0-01-23-114-000			
Delta Dental Plan	Apr-05		4,374.85
NJSHBP	Apr-05		74,862.36
Prudential Group Insurance	Apr-05		486.00
Vision Service Plan	Apr-05		2,643.02
			<b>82,366.23</b>

**WORKERS COMP**

0-01-23-116-000			
Atl. Co. Mun. JIF	workers comp		92,984.00
			<b>92,984.00</b>

**NJ DISABILITY INS.**

0-01-23-148-000			
Jacobs, Rosemarie, Treas.	quarterly disability		4,846.38
			<b>4,846.38</b>

**FIRE**

0-01-25-117-000			
Atlantic Co. Firefighters Assoc.	2005 membership dues		20.00
Comcast Processing Center	cable for internet		131.77
John Deere Landscapes	E-93 ball valve		46.66
Napa Auto Parts	supplies		28.72
			<b>227.15</b>

**UNIFORM FIRE**

0-01-25-118-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		738.46
Jacobs, Rosemarie, Treas.	payroll 4/22		870.46
Cabela's Inc.	floor liners		204.92
Ford Motor Credit Co.	dodge payment		412.60
Hammonton Board of Educ.	Feb-05		227.56
			<b>2,454.00</b>

**POLICE**

0-01-25-119-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		93,427.82
Jacobs, Rosemarie, Treas.	payroll 4/22		81,389.36
Jacobs, Rosemarie, Treas.	ot 4/22		500.00
Angello, Samuel	clothing allowance	445.92	
Frederico, Joel	clothing allowance	33.00	
Grasso, Brian	clothing allowance	4.96	
Irwin, John	clothing allowance	144.07	
Jones, Robert	clothing allowance	1.40	
Kunen, Donald	clothing allowance	87.52	
Martinez, Gerardo	clothing allowance	79.07	
Matthew Bender & Co.	disklaw '05	55.40	
Mavilla, Sam	clothing allowance	12.02	
Mojica, Angel	clothing allowance	45.60	
Salvatore, Nicholas	clothing allowance	126.47	
Santora, Mark	clothing allowance	510.00	
Angello, Samuel	clothing allowance		56.68
Benchmark Prof. Seminar	seminar-massara		195.00
Blue Mass Committee	luncheon-2 officers		40.00
Carrelli, Michael	clothing allowance		790.90
Cramer, Robert	clothing allowance		368.30
Crescent Tire	service & tires		1,796.40
Crystal Springs	bottled water		49.00
Executive Business Prod.	office supplies		330.10
Ford Motor Credit	payments		7,733.32
Friel, Kevin	clothing allowance		8.75
Grasso, Brian	clothing allowance		1,106.80
G.T.B.M. Inc.	consortium fee		3,900.00
Ingemi, Frank	reimbursements		110.04
Irwin, John	clothing allowance		220.73
Jones, Richard	clothing allowance		543.46
Jones, Robert	clothing allowance		686.80
Kunen, Donald	clothing allowance		374.33
Lawmen Supply Co.	targets & evidence bags		87.88
Lopez, Frank	clothing allowance		952.00
Martinez, Gerardo	clothing allowance		471.83
Mavilla, Sam	clothing allowance		1,100.00
Mojica, Angel	clothing allowance		86.40
Ocean Mist Maintenance	steam clean		152.00
O'Neil, Kenneth	clothing allowance		511.73
Percodani, Thomas	clothing allowance		458.90
Petetti's Body Shop	repairs		783.85
Photo Center	photos/film		404.63
R&R RPR Inc.	yearly radar certification		59.50
Ricoh Customer Finance Corp.	copier lease		1,698.12
Ruggeri, Timothy	child passenger cert.		40.00
Salvatore, Nicholas	clothing allowance		249.48
Silver Coin Diner	meals for prisoners		53.00
Slimm, Edward	clothing allowance		767.75
Soundwaves Unlimited	nextell battery		40.00
		<b>1,545.43</b>	<b>201,544.86</b>

**RADIO**

0-01-25-120-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		8,521.11
Jacobs, Rosemarie, Treas.	payroll 4/22		8,329.11
Jacobs, Rosemarie, Treas.	ot 4/22		310.72

Red the Uniform Tailor	clothing-bradbury/humphries	870.00
		<b>18,030.94</b>
<b>PROSECUTOR</b>		
0-01-25-123-000		
Jacobs, Rosemarie, Treas.	payroll 4/8	576.93
Jacobs, Rosemarie, Treas.	payroll 4/22	576.93
Jacobs, Rosemarie, Treas.	ot 4/22	170.46
		<b>1,324.32</b>
<b>BUILDINGS &amp; GROUNDS</b>		
0-01-26-108-000		
Jacobs, Rosemarie, Treas.	payroll 4/8	961.54
Jacobs, Rosemarie, Treas.	payroll 4/22	961.54
Adams, Rehman, Heggan	svc..	8,320.00
Colonial Electric	ballast	31.55
Crescenzo's Home & Garden	supplies	640.50
Frank Lobiondo Office	US flag	28.80
Gutter Guys	maint.	130.00
IPM	preventive maintenance	455.00
J. Morano & Sons	janitorial supplies	195.83
Peter Lumber Co.	plywood	3.99
Penza's Hardware	supplies	24.83
Sal Jacobs Plumbing	repairs-court bathroom	147.63
Shindler Elevator Corp.	repair elevator	429.77
Tri Cell	parts	22.94
TTI Environmental	testing	970.00
White Star Ent.	install receipt.	366.00
		<b>13,689.92</b>
<b>HIGHWAY</b>		
0-01-26-123-000		
Jacobs, Rosemarie, Treas.	payroll 4/8	29,095.77
Jacobs, Rosemarie, Treas.	payroll 4/22	28,091.43
Jacobs, Rosemarie, Treas.	ot 4/8	301.44
Jacobs, Rosemarie, Treas.	ot 4/22	250.89
Berco Fleet Service	cable fuel	74.79
Jimmy's Lakeside Garage	towing trash truck	375.00
Adamucci Oil Co.	55 gallon atf	335.68
Advanced Security Systems	security system	1,940.80
A.E. Stone	patch	3,173.40
All Flag & Flagpoles	US flags	326.25
Allonardo Brothers Garage	light assy & strobe	158.79
Apple Printing Co.	poles & stop signs	906.55
Arnold Equipment Supply	ratchet strap/equipment	540.50
Atl. Co. Utilities Auth.	tipping fee	12,812.53
Berco Fleet Service	parts & supplies	19.99
Bergey's Truck Centers	muffler & pipe	130.21
Bruno's Auto Parts	tools & supplies	1,185.37
Colonial Electric	supplies	186.85
Continental Fire & Safety	equipment	35.00
Crescent Tire	tires & repairs	935.50
Crescenzo's Home & Garden	supplies	273.98
Cumberland Co. Improv. Auth.	tipping fee	4,815.44
Dales Truck Parts	parts & repairs	730.00
DiMeglio Septic	port-o-pot rental	120.00
E-Z Pass	ez pass	91.19

G&S Vending	office supply packs	312.00
Garden State Highway Prod.	signs	481.10
General Spring Svc.	repairs	368.66
Grainger	snow plow parts	196.00
Hammonton Ford Mercury	repairs	100.00
Intercon Truck Equipment	snow plow pins	38.48
IPM	preventive maintenance	42.00
Jimmy's Lakeside Garage	repairs to M-1 truck	573.35
Joseph Fazzio	plate for case loader	86.83
J. Morano & Sons	cups & towels	82.75
Kessler Memorial Hospital	physicals	175.00
Lakeview Garage	tow trash truck	510.00
Lynkris Hardware & Supply	clips	3.37
Napa Auto Parts	oil filters	15.86
NJ Dept. of Transportation	permit fee	500.00
Penza's Hardware	supplies	119.77
Orchard's Hydraulic Service	hoses	143.77
Pedroni Fuel Co.	fuel oil	525.53
Ravelli Monument	sandblast forklift part	115.00
Ricoh Customer Finance Corp.	copier lease	504.56
R. James Fate	repairs	3,050.00
Rodio Tractor Sales	parts/pins & hooks	620.68
Schenk Uniform Rental	rentals	666.90
SJ Sanitation Co.	Apr-05	17,000.00
Soundwaves Unlimited	phone supplies	155.00
SJ Welding Supply	rentals/repair gas apparatus	317.41
Tapper Stationery	supplies	4.56
Trico Equipment Corp.	supplies	48.20
Tri-County Pavement	Apr-05	6,575.00
United Roll Off Service	services	660.00
Vac Shack	filters	71.85
Venus & Mars Locksmith	filing cabinet keys	18.00
		<b>449.79</b>
		<b>120,539.19</b>

**ENVIRONMENTAL COMM.**

0-01-27-113-000		
Jacobs, Rosemarie, Treas.	payroll 4/22	75.00
Executive Business Prod.	labels	81.36
		<b>156.36</b>

**DOG REGULATIONS**

0-01-27-125-000		
Animal Capture & Control	animal control april 2005	595.00
		<b>595.00</b>

**REGISTRAR**

0-01-27-127-000		
Rovani Graphics	receipt books	252.00
		<b>252.00</b>

**PARKS**

0-01-28-130-000		
Jacobs, Rosemarie, Treas.	payroll 4/8	75.00
Colonial Electric	outside lightbulbs	147.68
Game Time	climber & slide	2,910.00
Lynkris Hardware	gas cans	14.98
Radio Shack	cassette tapes	16.78

3,164.44

**RECREATION**

0-01-28-131-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		2,563.46
Jacobs, Rosemarie, Treas.	payroll 4/22		2,563.46
Rodio Tractor	mowers	11,378.30	
All Star Sports, Inc.	soccer goals		3,150.00
Arnold Equipment Supply	edger rental		75.00
Bruno's Auto Parts	hitch parts		53.48
Direct Sports, Inc.	baseball equipment		343.80
Napa Auto Parts	anti-freeze/pin hook		101.74
Radio Shack	batteries		25.68
Rodio Tractor	mowers		131.86
Sears	debris sweeper		309.99
Turf & Farm Supplies	seed		830.28
Westend Engraving & Imprinting	trophies		90.00
		<b>11,378.30</b>	<b>10,238.75</b>

**ADVERTISING**

0-01-30-136-000			
G&P Floor Maintenance	services		60.00
Schenk Uniform Rental	rugs		53.04
SJ Gas	gas		105.69
			<b>218.73</b>

**AIRPORT**

0-01-30-137-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		115.39
Jacobs, Rosemarie, Treas.	payroll 4/22		115.39
Caruso, Norma	tags & title		40.00
DiMeglio Septic	port-o-rental		75.00
Perrone Door Co.	emergency door repair		152.64
Rodio Tractor Sales	parts & repairs		465.24
			<b>963.66</b>

**GASOLINE**

0-01-31-11E-000			
Hammonton Board of Educ.	gasoline		21,621.98
			<b>21,621.98</b>

**NATURAL GAS**

0-01-31-11F-000			
SJ Gas	gas		2,978.05
			<b>2,978.05</b>

**STREET LIGHTING**

0-01-31-138-000			
Conectiv Power	mo. bill		21,884.01
			<b>21,884.01</b>

**ELECTRIC**

0-01-31-11G-000			
Conectiv	monthly charges		4,190.45
			<b>4,190.45</b>

**TELEPHONE & TELEGRAPH**

277040-1

0-01-31-139-000			
AT&T	monthly telephone		172.98
Avaya, Inc.	monthly telephone		75.46
ATX Telecomm.	monthly telephone		1,628.69
Nextel Communications	monthly telephone		2,587.53
Verizon	monthly telephone		333.49
Verizon Wireless	monthly telephone		117.32
			<b>4,915.47</b>

**SOCIAL SECURITY**

0-01-36-145-000			
Jacobs, Rosemarie, Treas.	social security system		9,205.04
Jacobs, Rosemarie, Treas.	social security system		7,916.40
			<b>17,121.44</b>

**ATL CTY MUN ALL**

0-01-41-211-000			
Al Szolack	supplies		700.00
Cramer, Robert	pizza party		125.95
Myron Mfg. Corp.	calendar		88.70
Massara, Mary	coordinator		500.00
Nino's Pizzarama	pizza for DARE graduates		198.00
Rollway Roller Rink	rink & skate rental		344.00
Bureau for at Risk Youth	laneyards		355.60
			<b>2,312.25</b>

**BODY ARMOR**

0-01-41-22C-000			
Lawmen Supply Co.	safety vests	388.56	
		<b>388.56</b>	

**MUNICIPAL COURT**

0-01-43-201-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		6,059.62
Jacobs, Rosemarie, Treas.	payroll 4/22		6,320.99
Jacobs, Rosemarie, Treas.	ot 4/8		12.00
Jacobs, Rosemarie, Treas.	ot 4/22		48.00
Baur Municipal Supplies	tickets & forms		433.00
Camorata, Debbie	mileage to meeting		35.64
Crystal Springs	bottled water		54.94
Executive Business Prod.	office supplies		320.88
Lester Korneluk	interpreter		273.16
Ricoh Customer Finance Corp.	copier lease		504.56
Rovani Graphics	letterhead & envelopes		276.71
Thomson West Group	drunk driving law book		103.75
Torres, Kim	mtg/lunch		76.35
			<b>14,519.60</b>

**PARK REC IMPROVEMENT**

0-01-44-301-000			
J.H. Wade	playground installation	15,900.00	
		<b>15,900.00</b>	

**GREEN TRUST OE**

0-01-45-403-000			
Treas. State of NJ	park payment #34		3,067.50
			<b>3,067.50</b>

**PUBLIC DEFENDER TRUST**

0-01-56-987-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		461.54
Jacobs, Rosemarie, Treas.	payroll 4/22		597.91
			<b>1,059.45</b>

**RECAPTURED GRANT**

0-12-56-990-000			
Mod-Con-Inc.	work @ Alicea & Garcia		7,000.00
			<b>7,000.00</b>

**CELEBRATION PUBL. EVENTS**

0-01-56-993-000			
Circus Time Amusements	deposit for rides		1,370.00
			<b>1,370.00</b>

**RECREATION TRUST**

0-12-56-994-000			
Hammonton Board of Educ.	use of facility 2/19		260.00
Louis Rodio	umpire fees		50.00
Music Theatre Intl.	license for performance		400.00
			<b>710.00</b>

**TRUST DOG**

0-14-56-974-000			
Shore Vet.	reimburse rabies clinic		511.00
			<b>511.00</b>

**DISTRICT SCHOOL TAX**

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

**POL RES CONT**

0-01-99-952-000			
Jacobs, Rosemarie, Treas.	payroll 4/8		630.00
Jacobs, Rosemarie, Treas.	payroll 4/22		2,452.50
Green Giant Landscaping	refund outside detail		522.50
			<b>3,605.00</b>

**TAX OVERPAYMENT**

0-01-99-953-000			
DeVries, Anita	tax overpayment		2,879.97
Life Center Academy	tax refund		681.10
Pulte Homes of NJ	refund overpayment		555.83
			<b>4,116.90</b>

**TREAS. CLEARING**

0-01-99-954-000			
CJG Properties	reimburse recording		40.00
			<b>40.00</b>

**COUNTY TAX**

0-01-99-955-000			
Atlantic Co. Treasurer	taxes 3/29		934,462.28

**MASTER PLAN**

0-01-99-957-000

Adams, Rehmann & Heggan  
Karabashian Eddingtonmaster plan  
master plan440.00  
2,500.00  
**2,940.00****RES FOR GRANTS**

0-01-99-960-000

Lawmen Supply Co.

safety vests

257.69  
**257.69****MARRIAGE LICENSE**

0-01-99-977-000

Treasurer-State of NJ

1st qtr. marriage license

300.00  
**300.00****ORD.#22-1998**

0-04-44-433-000

DY Consultants

professional fees

5,128.00  
**5,128.00****ORD#1-2000 SEC A**

0-04-44-439-000

Mature, Thomas  
Tri Cellservices  
stone2,400.00  
100.00  
**2,500.00****ORD#18-2001 SEC A**

0-04-44-443-000

Adams, Rehmann &amp; Heggan

svc. 3/7-4/10

2,497.50  
**2,497.50****ORD#26-2002**

0-04-44-445-000

Adams, Rehmann, &amp; Heggan

svc.

2645.00  
**2645.00****ORD#3-2003**

0-04-44-446-000

Adams, Rehmann, & Heggan  
The Timessvc.  
advertisement850.00  
395.55  
**1,245.55****ORD#22-2003**

0-04-44-448-000

Adams, Rehmann, & Heggan  
McManimon & Scotlandsvc.  
professional services2,577.50  
862.33  
**2,577.50**  
**862.33****ORD.#7-2004**

0-04-44-449-000

Pole Tavern Equipment  
McManimon & Scotlandfront end loader  
professional svcs-bond council11,256.00  
122.50  
**11,256.00**  
**122.50**

WATER		2004/RESERVE	2,005.00
Rosemarie F. Jacobs, Treas	Payroll 4/8/05		10,243.50
Rosemarie F. Jacobs, Treas	Payroll 4/22/05		9,982.42
Adams, Rehmann, Heggan	Services	3,450.00	300.00
Aquaworks Enterprises	Services		11,750.00
Atlantic County Munic JIF	2nd Qrt		15,000.00
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200.00
Bruno's Auto Parts, Inc.	Seal Beam		10.31
Conectiv Power Delivery	Electric		7,225.06
Coyne Chemical Co.	Tablets For Wells		2,416.00
Crescenzo's Home & Garden	Concrete Mix		20.40
Delta Dental Plan of N.J.	Monthly Report 2005		302.90
Garrison Enterprises	Install Hydrants		13,960.00
Hammonton Board of Education	Gasoline		324.85
Klenzoid Inc.	Klenphos		1,744.96
Nextel Communications	Phone		161.23
NJSHBP	Monthly Report 2005		5,754.18
One Call Systems	Markouts		319.64
Photo Center	Pictures		14.87
Prudential Group Insurance	Monthly Report 2005		24.00
Q.C. Inc	Testing and Sampling		1,025.00
Radio Shack	Parts		67.55
Ricoh Customer Finance Corp.	Lease		504.56
S.J. Gas	Current Gas Bill		1,245.45
Schenk Uniform Rental	Uniform Rental		71.25
SLC Meter	Repairs		298.00
South Jersey Welding Supply	Acetylene & Oxygen Rental		10.86
State of New Jersey	Tax on Gallonage		884.02
The Hammonton Gazette	Hydrant Flushing Ad		71.13
Town of Hammonton Police O.D.	Traffic Control		742.50
Treas. State of NJ	Fees		40.00
Universal Instrument Services	System Repairs		6,746.20
Vision Service Plan	Monthly Report 2005		190.28
Water Works Supply Co.	Service Lateral Tools		352.39
		3,450.00	92,003.51
WATER OVERPAYMENT			
Life Center Academy	Refund 2513-5		35.07
WATER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 4/8/05		783.63
Rosemarie F. Jacobs, Treas	Payroll 4/22/05		763.66
Rosemarie F. Jacobs, Treas	Quarterly Disability		279.34
			1,826.63
WATER BONDS			
Treas. State of NJ	Loan		12,573.18
WATER ORD 5-2003			
TSB Associates	Services	64,824.43	
WATER ORD 8-2004			
Adams, Rehmann, Heggan	Engineer Work	7,853.46	
WATER ORD 29-1999			
Adams, Rehmann, Heggan	Services		716.25

SEWER DEPT.		
Rosemarie F. Jacobs, Treas	Payroll 4/8/05	24,881.49
Rosemarie F. Jacobs, Treas	Payroll 4/22/05	11,360.83
Adams, Rehmann, Heggan	Engineer Work	9,233.75 3,304.11
Apple Printing	Truck Lettering	350
Arnold Equipment	Alum Quick Coupler	10
Atlantic County Munic JIF	2nd Qrt	20,000.00
Atlantic County Utilities Auth	Sludge	13,070.40
ATX Telecomm	Monthly Telephone Charges	200
Bill Duffy	Repair Loader	550
Bruno's Auto Parts	Supplies	5.6
Butkowski, Robert	Fuel	10
CDW Government	Anti-virus & Hardware	460.21 64.99
Conectiv Power Delivery	Electric	12,319.96
Colonial Electric	Electrical Supplies	179.54
Coyne Chemical Co.	Polymer	385.2
Custom Environmental	Polymer	162.84
DeCicco, Anthony	Dinner Safety Award	250
Delta Dental	Monthly Report 2005	408.67
Executive Business	Supplies	124.36
Federal Express	Transportation Charges	54.92
Hammonton Board of Education	Gasoline	607.84
Hammonton Glass Co.	Starboard	63.5
Health & Safety Serv.	Fume Hood Inspection	79
Invensys Systems	Software Upgrade	6,885.90
J Morano & Sons	Cleaning Supplies	134.99
Lynkris Hardware & Supply	Supplies	155.77
Mettler Toledo Inc.	Calibrate Weights	529.5
Multitrode, Inc.	Repair Controller	267
Napa Auto Parts	Wire Loom	13.24
Nextel Communications	Wireless Services	194.31
NJSHBP	Monthly Report 2005	5,220.47
NJWEA	Bioenergy 2 Day Session	275
One Call Systems	Markouts	190.6
Oxford Engineer Co.	Services	3,233.00
Peter Lumber	Ceiling Tiles & Rails	152.16
Pitney Bowes	Meter Lease	750
Prudential Group Insurance	Monthly Report	30
Q.C. Inc.	Lab Testing	1,200.00
R. James Fate	Weld Aluminum	100
Radio Shack	Parts	4.59
Ricoh Customer Finance	Copier Lease	411.92
Vision Service Plan	Monthly Report 2005	256.85
Water Environment Federation	Membership	69
		16,579.86 101,631.65
SEWER SOCIAL SECURITY		
Rosemarie F. Jacobs, Treas	Payroll 4/8/05	1,903.44
Rosemarie F. Jacobs, Treas	Payroll 4/22/05	869.11
Rosemarie F. Jacobs, Treas	Quarterly Disability	518.7
		3,291.25
SEWER OVERPAYMENT		
Life Center Academy	Refund 2513-5	376.89
SEWER ORD 21-92		

Angela Maione Costigan	Boyer Ave-Legal Services		150
SEWER ORD 4-2003			
TSB Assoc.	Utility Installation & Restoration	45,762.37	
SEWER ORD 5-2001			
Treas. State of NJ	Sewer Ext.		1,138.13
SEWER ORD 9-2004			
Adams, Rehmann, Heggan	Services	5,492.21	10,963.75
McManimon & Scotland	Services		5,568.26
TSB Associates	Utility Installation & Restoration	40,000.00	
		45,492.21	16,532.01
SEWER ORD 12-1999			
Contech Assoc.	Software		4,362.00
SEWER ORD 23-2002			
McManimon & Scotland	Services		248.8
SEWER ORD 26-2004			
McManimon & Scotland	Services		437.5
SEWER ORD 28-2003			
Adams, Rehmann, Heggan	Services	385	

Motion by Councilperson Clark, seconded by Councilperson Morano, Resolution 61-2005 Temporary Emergency Resolution be adopted and the Bills, Payroll and Overtime be approved as recorded by the Clerk.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

#### COMMUNICATIONS

1 From CONECTIV POWER DELIVERY req. approval st. light at the Meadows

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, approval of lighting plan at the Meadows development be granted.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

2 From TARA RUSSO req. retro approval for attendance at MCS upgrade seminar 4/15 @ \$25.00 (e mailed M&C)

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize Tara Russo to attend MCS seminar on 4/15 at \$25.00.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

- 3 From SUSANNE ODDO retro req. Kathy Velardi attend RMC seminar on 4/21 @ \$99.00 (e mailed M&C)

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, authorize Kathy Velardi to attend RMC seminar on 4/21 at \$99.00.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

- 4 From GRAYCE PITERA req. "May Day Celebration" and block closure 201-215 E. Pleasant St.

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, authorize closure of block 201-215 E. Pleasant St. for May Day Celebration.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

- 5 From ATLANTIC COUNTY re: easements of roadways

Discussed under Town Solicitor Report.

- 6 From GERARD MCMANUS representing client interested in purchasing vacant town land Block 2416 - Lot 1 and Block 2418 - Lot 1.

Referred to Tax Assessor and Solicitor for investigation.

- 7 From ANTHONY AZZARA req. tax refund Block 2302 - Lot 1 (Tax Assessor response att.)

Referred to Town Solicitor for investigation.

- 8 From MARY JOAN WYATT req. attend seminar 5/6/05 @ \$50.00.

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize Mary Joan Wyatt to attend seminar on 5/6 at \$50.00.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

- 9 From BRIAN HUGHES resigning from Highway Department effective 4/22/05.

Motion by Councilperson Clark, seconded by Councilperson Morano, accept the resignation of Brian Hughes effective 4/22/05.

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

Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

10 From DEBBIE CAMORATA req. permission for herself and Kim Torres to attend various mandatory court training courses during months of May, June and September at no cost to town but requesting reimbursement of gas mileage.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize Debbie Camorata and Kim Torres to attend training courses during months of May, June and September at no cost to town and authorize reimbursement of mileage.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

11 From ANTHONY DECICCO req. attend Bioenergy seminar May 2 & 3 @ \$275.00

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, authorize Anthony DeCicco to attend Bioenergy seminar May 2 & 3 at \$275.00.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

12 From ARCHER & GREINER representing SMA Land Dev. Requesting M&C re-endorsement of NJDEP Treatment Works Approval.

Referred to MUAC.

13 From CHIEF INGEMI req. hire FT Clerk Typist in Police Records Room.

Motion by Councilperson Morano, seconded by Councilperson Falcone, hire Robin Ripa as a FT Clerk Typist in the Police Department effective this evening at the starting salary and with benefits.

ON THE QUESTION

Councilperson S. Lewis questioned the need for an additional FT Clerk typist at this time?

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

Mayor Ingemi declared the motion carried.

14 From JAMES MASSARA req. award quote to install 4 X 4" wet tap North 3<sup>rd</sup> & Colwell: Garrison Ent. \$5275.00, Ivymont Const. \$5658.00.

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize a purchase order to Garrison Enterprise in the amount of \$5275.00 for Wet Tap on North 3rd/Colwell.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

REPORTS-March 2005

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

UNFINISHED BUSINESS

None.

NEW BUSINESS

ORDINANCES

Ordinance #6-2005 Salary Ord. Comm. System Tech 2

Ordinance # 6-2005

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS  
AND EMPLOYEES OF THE TOWN OF HAMMONTON,  
COUNTY OF ATLANTIC, NEW JERSEY

BE IT ORDAINED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, State of New Jersey as follows:

SECTION 1. There is hereby adopted the following salaries for employees and officials of the Town of Hammonton, in the County of Atlantic, and State of New Jersey, in those classifications which are here-in-before set forth:

TITLE	NIMUM	MAXIMUM
Communication System Technician 2	\$38,000.00	\$55,000.00

SECTION 2. The specific salary or wage for any municipal official or employee shall be determined and set forth in salary contracts or collective bargaining agreements provided they are within the minimum and maximum amounts as set forth hereinabove. No salary or wage for any municipal official or employee shall be affective or intended unless by official action of the Governing Body and incorporated in a Resolution fixing the specific wage or salary.

SECTION 3. The amount to be paid to each official or employee within the salary range shall be fixed from time to time by Resolution of the Mayor and Council.

SECTION 4. The method of payment of the salaries to each official or employee shall be fixed from time to time by Resolution of the Mayor and Council.

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

SECTION 6. This ordinance shall take effect after final passage and publication according to law.

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

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance #7-2005 Establish Cap Bank

**Ordinance # 7-2005**

**TOWN OF HAMMONTON  
COUNTY OF ATLANTIC  
CALENDAR YEAR 2005  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Town Council of the Town of Hammonton in the County of Atlantic finds it advisable and necessary to increase its CY 2005 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Town Council hereby determines that a 1 % increase in the budget for said year, amounting to \$66,679.12 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Town Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Town Council of the Town of Hammonton, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2005 budget year, the final appropriations of the Town of Hammonton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 1 %, amounting to \$ 66,679.12, and that the CY 2005 municipal budget for the Town of Hammonton be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Motion by Councilperson Morano, seconded by Councilperson S. Lewis, the ordinance be taken up for and pass first reading.

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

Absent: Bertino.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance #8-2005 Establish Special Law Enforcement Officer

**ORDINANCE # 8-2005**

**AN ORDINANCE ESTABLISHING SPECIAL**

## LAW ENFORCEMENT OFFICERS

### **Section I. Definitions.**

All words and phrases used in this Section shall be defined as stated in N.J.S.A. 40A: 14-146.9, which shall be deemed to apply to such words and phrases, used herein.

### **Section II. Position established.**

There is hereby established the position of Special Law Enforcement Officer in and for the Town of Hammonton.

### **Section III. Determination of eligibility.**

Before any special law enforcement officer is appointed, the Chief of Police or, in the absence of the Chief, other chief law enforcement official of the Town, shall ascertain the eligibility and qualification of the applicant and report these determinations, in writing, to the Mayor and Council, as established by N.J.S.A. 40A: 14-146.10 et. seq.

### **Section IV. Appointment.**

Special law enforcement officers may be appointed for terms not to exceed one (1) year, and the appointments may be revoked by the Mayor and Council for cause, after adequate hearing, unless the appointment is for four (4) months or less, in which event, the appointment may be revoked without cause or hearing. Nothing herein shall be constructed to require reappointment upon the expiration of the term. The special law enforcement officers so appointed shall not be members of the police force of the Town, and their powers and duties shall cease at the expiration of the term for which appointed.

### **Section V. Qualifications.**

- A. No person may be appointed as a special law enforcement officer unless the person:
  - 1) Is a resident of this state during the term of appointment.
  - 2) Is able to read, write and speak the English language and has a high school diploma or equivalent.
  - 3) Is sound in body and in good health.
  - 4) Is of good moral character.
  - 5) Has not been convicted of any offense involving dishonesty or which would make him unfit to perform the duties of his office.
  - 6) Has successfully undergone the same psychological testing that is required of all full-time police officers in the Town or, with regard to a special law enforcement officer hired for a seasonal period which required psychological testing of its full-time police officers, has successfully undergone a program of psychological testing approved by the Police Training Commission established in the Department of Law and Public Safety, pursuant to N.J.S.A. 52:17B-70.
- B. Every applicant for the position of special law enforcement officer shall have fingerprints taken, which fingerprints shall be filed with the Division of State Police and the Federal Bureau of Investigation.
- C. No person shall be appointed to serve as a special law enforcement officer if that person serves as a special law enforcement officer in another municipality, nor shall any permanent, regularly appointed, full-time police officer of any other municipality in this state be appointed as a special law enforcement officer. No public official with responsibility for setting law enforcement policy or exercising authority over the budget of any municipality in this state or supervision of the Police Department of a municipality in this state shall be appointed as a special law enforcement officer.
- D. Any person who, at any time prior to his appointment, as a duly qualified, fully trained, full-time officer in any municipality in this state and who is separated from that prior service in good standing shall be eligible to serve as a special law enforcement officer consistent with the guidelines promulgated by the Police Training Commission. If the Police Training Commission waives the training requirements which are required by statute, the Mayor and Council, if it chooses, may appoint such person as a special law enforcement officer.

### **Section VI. Training course and certification requirements.**

No person may commence his duties as a special law enforcement officer unless he has successfully completed the training course and the Police Training Commission has waived certification requirements.

### **Section VII. Classifications of officers.**

There are hereby-established two (2) classifications of special law enforcement officers:

- A. Class One. Officers of this class shall be authorized to perform routine traffic detail, spectator control and similar duties. Class One officers shall have the power to issue summonses for disorderly persons and petty disorderly persons offenses, violations of municipal ordinances and violations of Title 39 of the Revised Statutes. The use of a firearm by an officer of this class shall be strictly prohibited, and no Class One officer shall be assigned any duties, which may require the carrying or use of a firearm.
- B. Class Two. Officers of this class shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed, full-time police officer. The use of a firearm by an officer of this class may be authorized only after the officer has been fully certified as prescribed by the Police Training Commission.

**Section VIII. Uniforms.**

Every special law enforcement officer, prior to the commencement of his duties, shall be furnished with a uniform, which shall identify the officer's function. The uniform shall include but not be limited to, a hat and appropriate badges which shall bear an identification number or name tag and the name of the Town of Hammonton. The uniform shall also include an insignia issued by the Police Training Commission which clearly indicates the officer's status as a special law enforcement officer and the type of certification issued by the Commission. All special law enforcement officers, prior to the commencement of duties, shall be in uniform properly displaying the appropriate insignia.

**Section IX. Return of equipment and uniform upon termination.**

Whenever a special law enforcement officer's appointment is revoked or a special law enforcement officer is not reappointed upon the expiration of term, the special law enforcement officer shall return to the officer in charge of the station house all of the Town of Hammonton's issued uniforms, badges and equipment within fifteen (15) days of the revocation or expiration of term.

**Section X. Firearms.**

The special law enforcement officers shall carry and return firearms pursuant to the guidelines established in N.J.S.A. 40A: 14-146.14e.

**Section XI. Conduct of officers.**

Special law enforcement officers shall comply with the rules and regulations applicable to the conduct and decorum of the permanent, regularly appointed police officers of the Town, as well as any rules and regulations applicable to the conduct and decorum of special law enforcement officers.

**Section XII. Performance of duties.**

- A. A special law enforcement officer shall be under the supervision and direction of the Chief of Police or, in the absence of the Chief, other chief law enforcement officer of the Town and shall perform his duties only in the Town unless in fresh pursuit of any person pursuant to Chapter 156 of Title 2A of the New Jersey Statutes.
- B. The Chief Police or, in the absence of the Chief, other chief law enforcement officer of the Town may authorize special law enforcement officers, when on duty, to exercise the same powers and authority as permanent, regularly appointed police officers of the Town, including but not limited to the carrying of firearms and the power to arrest, subject to rules and regulations. Any such authorization shall not be inconsistent with the certification requirements of Section VI herein.

**Section XIII. Hours of employment.**

The provisions of N.J.S.A. 40A: 14-146.16 regarding the maximum hours of employment of special law enforcement officers is hereby incorporated as if stated in full herein.

**Section XIV. Limitation of use of officers.**

Special law enforcement officers may be employed only to assist the Town's law enforcement unit but may not be employed to replace or substitute for full-time regular police officers or in any way diminish the number of full-time officers employed by the Town.

Motion by Councilperson S. Lewis, seconded by Councilperson Morano, the ordinance be taken up for and pass first reading.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance #9-2005 Salary Ord. Special Law Enf. Officer

Ordinance # 9-2005

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS  
AND EMPLOYEES OF THE TOWN OF HAMMONTON,  
COUNTY OF ATLANTIC, NEW JERSEY

BE IT ORDAINED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, State of New Jersey as follows:

SECTION 1. There is hereby adopted the following salaries for employees and officials of the Town of Hammonton, in the County of Atlantic, and State of New Jersey, in those classifications which are here-in-before set forth:

TITLE	MINIMUM	MAXIMUM
Special Law Enforcement Officer	\$23,000.00	\$29,000.00

SECTION 2. The specific salary or wage for any municipal official or employee shall be determined and set forth in salary contracts or collective bargaining agreements provided they are within the minimum and maximum amounts as set forth hereinabove. No salary or wage for any municipal official or employee shall be affective or intended unless by official action of the Governing Body and incorporated in a Resolution fixing the specific wage or salary.

SECTION 3. The amount to be paid to each official or employee within the salary range shall be fixed from time to time by Resolution of the Mayor and Council.

SECTION 4. The method of payment of the salaries to each official or employee shall be fixed from time to time by Resolution of the Mayor and Council.

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

SECTION 6. This ordinance shall take effect after final passage and publication according to law.

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

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance #10-2005 Reapprop \$180,549.92 Boyer Ave.

Ordinance #10-2005

**ORDINANCE REAPPROPRIATING \$180,549.92 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES TO PROVIDE FOR BOYER AVENUE RECREATION IMPROVEMENTS 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 \$180,549.92 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
7-99, as amended by 36-01, as amended by 10-02	Boyer Ave recreation improvements, finally adopted 5/24/99, as amended 12/17/01, as amended 3/25/02	\$9,402.64
26-02 section 3(b)	Boyer Avenue recreation improvements, finally adopted 6/17/02	7,626.81
3-03 section 3(d)	Boyer Avenue recreation improvements Boyer Ave, finally adopted 5/27/03	163,484.98
3-03 section 3(e)	Hammonton Lake Park Wetlands remediation, finally adopted 5/27/03	35.49
TOTAL:		\$180,549.92

Section 2. The \$180,549.92 proceeds described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 are hereby reappropriated to ordinance #7-04(c), finally adopted May 24, 2004, to provide for recreation improvements to Boyer Avenue, 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 S. Lewis, seconded by Councilperson Clark, the ordinance be taken up for and pass first reading.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance #11-2005 Ord. Supp Approp \$300,000 Boyer Avenue

Ordinance #11-2005

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$300,000 FOR IMPROVEMENTS TO BOYER AVENUE RECREATION IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$285,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION.

BE IT ORDAINED BY THE TOWN COMMITTEE 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 has heretofore been 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 supplemental amount of \$300,000, such sum being in addition to the \$250,000 appropriated therefor by section 3(c) of bond ordinance #7-2004 of the Town finally adopted May 24, 2004, and including the sum of \$15,000 as the additional down payment required by the Local Bond Law. The additional down payment is now 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 additional cost of the improvement or purpose not covered by application of the additional down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$285,000 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 heretofore authorized and the purpose for the financing of which the bonds are to be issued is recreation improvements to Boyer Avenue, including acquisition and installation of furnishings and equipment and site work and all work necessary therefor or incidental thereto and as otherwise described in section 3(c) of bond ordinance #7-2004 of the Town finally adopted May 24, 2004.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is \$535,000, including the \$250,000 bonds or notes authorized by bond ordinance #7-2004 of the Town finally adopted May 24, 2004, and the \$285,000 bonds or notes authorized herein.

(c) The estimated cost of the improvement or purpose is \$550,000, including the \$250,000 appropriated by bond ordinance #7-2004 of the Town finally adopted May 24, 2004, and the \$300,000 appropriated 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 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 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 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 \$285,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$799,280 for items of expense listed in and permitted under N.J.S.A. 40A:2-20, including the \$739,280 appropriated under Bond Ordinance #7-2004, finally adopted May 24, 2004 and \$60,000 appropriated herein for this purpose.

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

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

Absent: Bertino.

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 of hearing. Motion carried.

Ordinance #012-2005 Supp Approp \$50,000 Water Utility

Ordinance #12-2005

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$50,000 TO THE WATER UTILITY IMPROVEMENTS FOR THE EXTENSION OF THE LAKEVIEW GARDENS WATER LOOP IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$50,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION.

BE IT ORDAINED BY THE TOWN COMMITTEE 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 has heretofore been 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 supplemental amount of \$50,000, such sum being in addition to the \$345,000 appropriated therefor by bond ordinance #15-04 of the Town finally adopted July 26, 2004. No down payment is required as the purpose authorized herein is deemed a self-liquidating water utility and the obligations authorized herein are deductible from the gross debt of the Town.

Section 2. In order to finance the additional cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$50,000 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 heretofore authorized and the purpose for the financing of which the bonds are to be issued is the extension of the Lakeview Gardens Water Loop and site work and all work necessary therefor or incidental thereto and as otherwise described in Section 3(b) of bond ordinance #15-04 of the Town finally adopted July 26, 2004.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is \$278,000, including the \$228,000 bonds or notes authorized by bond ordinance #15-04 of the Town finally adopted July 26, 2004, and the \$50,000 bonds or notes authorized herein.

(c) The estimated cost of the improvement or purpose is \$290,000, including the \$240,000 authorized by bond ordinance #15-04 of the Town finally adopted July 26, 2004, and the \$50,000 authorized 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 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 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 bond ordinance, is 40 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 \$50,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$362,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 in addition to the \$352,000 that was provided for these items of expense in bond ordinance #15-04 of the Town finally adopted July 26, 2004 and \$10,000 provided for herein for this purpose.

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

ROLL CALL - Yeas: Clark, Falcone, Morano,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.  
Abstain: Olivo.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Falcone, seconded by Councilperson Clark, the ordinance be given legal publication as required by law and notice of hearing. Motion carried.

Ordinance #13-2005 Supp Approp \$100,000 Water Util

**ORDINANCE #13-2005**

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$100,000 TO WATER UTILITY IMPROVEMENTS FOR THE LINCOLN STREET WELL REPLACEMENT IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$100,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION.

BE IT ORDAINED BY THE TOWN COMMITTEE 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 has heretofore been 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 supplemental amount of \$100,000, such sum being in addition to the \$345,000 appropriated therefor by bond ordinance #05-03 of the Town finally adopted May 27, 2003. No down payment is required as the purpose authorized herein is deemed a self-liquidating water utility and the obligations authorized herein are deductible from the gross debt of the Town.

Section 2. In order to finance the additional cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$100,000 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 heretofore authorized and the purpose for the financing of which the bonds are to be issued is the replacement of the Lincoln Street well and site work and all work necessary therefor or incidental thereto and as otherwise described in Section 3(a) of bond ordinance #5-03 of the Town finally adopted May 27, 2003.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is \$445,000, including the \$345,000 bonds or notes authorized by bond ordinance #5-03 of the Town finally adopted May 27, 2003, and the \$100,000 bonds or notes authorized herein.

(c) The estimated cost of the improvement or purpose is \$445,000, including the \$345,000 authorized by bond ordinance #5-03 of the Town finally adopted May 27, 2003, and the \$100,000 authorized 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 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 general improvement, and 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 \$100,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$90,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 in addition to the \$70,000 that was provided for these items of expense in bond ordinance #5-03 of the Town finally adopted May 27, 2003 and \$20,000 provided for herein for this purpose.

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

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
277040-1

S. Lewis and Mayor Ingemi.  
 Absent: Bertino.  
 Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance #14-2005 Sewer Util Imp

Ordinance #14-2005

BOND ORDINANCE PROVIDING FOR SEWER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$454,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$454,000 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 improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Town of Hammonton, County of Atlantic, New Jersey. For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$454,000. 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 \$454,000 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 following projects, 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:

Title of Project	Appropriation Amount	Amount of Bonds/Notes Authorized	Useful Life in Years
a) 9 <sup>th</sup> Street Road sanitary sewer extension	\$61,000	\$61,000	40 yrs.
b) WHP/Moss Mill Road sanitary sewer extension	180,000	180,000	40 yrs.
c) Pleasant Street sanitary sewer extension	213,000	213,000	40 yrs.
<b>TOTAL</b>	<b>\$454,000</b>	<b>\$454,000</b>	

(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 40 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 \$454,000, 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 \$90,000 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

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

ON THE QUESTION

Councilperson Morano questioned the line items and then retracted his question.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance #15-2005 Bond Ord. Various

**ORDINANCE #15-2005**

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,890,401 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,583,650 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  
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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 \$1,890,401, including the aggregate sum of \$83,300 as the several down payments for the improvements or purposes required by the Local Bond Law.

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 \$1,583,650 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) ADA curbing Improvements, 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	\$140,451  (including a \$78,451 grant from Community Development Block Grant)	\$3,100	\$58,900	10 years
b) Purchase of New Fire Truck.	350,000	17,500	332,500	10 years
c) Purchase of 2 Police Sports Utility Vehicles	50,000	2,500	47,500	5 years
d) Purchase and Upgrade of Various Computer Equipment	405,000	20,250	384,750	5 years
e) Various Recreation Improvements and Purchase of Various Equipment	89,950	4,450	85,500	5 years
f) 2005 Road Improvement Program for various streets and roads	500,000	25,000	475,000	20 years
g) Pleasant Street Reconstruction 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	<u>355,000</u>  (including a \$145,000 grant from New Jersey Transit Trust Fund)	<u>10,500</u>	<u>199,500</u>	20 years
<b>TOTALS</b>	<b><u>\$1,890,401</u></b>	<b><u>\$83,300</u></b>	<b><u>\$1,583,650</u></b>	

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 12.62 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 \$1,583,650, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$360,000 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 Clark, seconded by Councilperson Falcone, the ordinance be taken up for and pass first reading.

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

Absent: Bertino.

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 of hearing. Motion carried.

Ordinance #16-2005 Bond Ord. Water Util.

Ordinance #16-2005

BOND ORDINANCE PROVIDING FOR WATER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$1,315,600 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,315,600 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, County of Atlantic, New Jersey. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$1,315,600. 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 \$1,315,600 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:

Purpose	Appropriation & Estimated Costs	Estimated maximum amount of bonds or notes	Period of Usefulness
a) Caldwell, Wood, Railway Water Loop	\$277,600	\$277,600	40 years
b) Egg Harbor water main extension	500,000	500,000	40 years
c) Well #5 Driveway paving.	33,000	33,000	39.24 years
d) North Chew Road water main connection	90,000	90,000	40 years
e) Bellevue Avenue water main replacement	200,000	200,000	40 years
f) White Horse Pike Southerly water loop	100,000	100,000	40 years
g) Walnut Street water main replacement	<u>115,000</u>	<u>115,000</u>	40 years
Totals	<u>\$1,315,600</u>	<u>\$1,315,600</u>	

All of the improvements are as shown on and in accordance with the plans and specifications therefore on file in the office of the Clerk, which plans are hereby approved including all work and materials necessary therefore and incidental thereto.

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 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 bond ordinance, is 39.24 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 \$1,315,600, 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 \$270,000 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 Clark, seconded by Councilperson S. Lewis, the ordinance be taken up for and pass first reading.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, the ordinance be given legal publication as required by law and notice of hearing. Motion carried.

Ordinance #17-2005 Supp Approp \$745,000 Sewer Util

**ORDINANCE #17-2005**

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$745,000 FOR VARIOUS SEWER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$745,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION.

BE IT ORDAINED BY THE TOWN COMMITTEE 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 improvements described in Section 3 of this bond ordinance have heretofore been authorized to be undertaken by the Town of Hammonton, New Jersey as general improvements. For the improvements or purposes described in Section 3, there is hereby appropriated the aggregate supplemental amount of \$745,000, such sum being in addition to the sums appropriated therefor by bond ordinance #9-04 of the Town finally adopted May 24, 2004. 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.

Section 2. In order to finance the additional cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the aggregate principal amount of \$745,000 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 heretofore authorized and the purposes for the financing of which the bonds are to be issued are outlined below and as otherwise described in Sections 3(b), 3(c) and 3(d) of bond ordinance #9-04 of the Town finally adopted May 24, 2004 are hereby supplemented, representing a total appropriation as well as bonds and notes authorized in the amount \$2,420,000, as follows:

Title of Project	Appropriation Amount, as supplemented	Amount of Bonds/Notes Authorized, as supplemented	Useful Life in Years
a) Improvements to the Sewerage Treatment Maintenance Facility	\$640,000	\$640,000	15 yrs.
b) Extension of Caldwell Ave, Wood Ave. and Railway Avenue sewers (this appropriation is in addition to the \$75,000 appropriation provided for in bond authorization #004-2003 finally adopted 5/27/03)	260,000	260,000	40 yrs.
c) Sewer extensions to following: Egg Harbor Road-9 <sup>th</sup> St. (Moss Street to 9 <sup>th</sup> St., WHP, Railroad) and Egg Harbor Road non-sewer sections; Pressey St. (3 <sup>rd</sup> St. to Cherry); and Walnut St. (4 <sup>th</sup> to 3 <sup>rd</sup> Streets).	810,000	810,000	40 yrs.
d) Repairs to Bellevue Avenue sewer	710,000	710,000	15 yrs
<b>TOTAL</b>	<b>\$2,420,000</b>	<b>\$2,420,000</b>	

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 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 bond ordinance, is 25 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 \$745,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$450,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20, consisting of \$335,000 that was provided for these items of expense in bond ordinance #9-04 of the Town finally adopted May 24, 2004 and \$113,000 provided herein.

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

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
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 of hearing. Motion carried.

Ordinance #18-2005 Bond Ord. 11<sup>th</sup> Street

Ordinance # 18 -2005

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

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

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

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

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

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

Section 3. The capital budget of the Town of Hammonton is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

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

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

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

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

Mayor Ingemi declared the motion carried.

Motion by Councilperson Clark, seconded by Councilperson Morano, the ordinance be given legal publication as required by law and notice of hearing. Motion carried.

Ordinance #19-2005 Amend Chapter 204

ORDINANCE # 19-2005

AMENDMENT TO ARTICLE III, CHAPTER 204 OF THE  
GENERAL CODE OF THE TOWN OF HAMMONTON

Be it ordained by the Mayor and Town Council of the Town of Hammonton, County of Atlantic and State of New Jersey as follows:

**Section 1: PURPOSE**

The Mayor and Council of the Town of Hammonton wish to amend article III, Chapter 204 and establish regulations for a special event vendor license to be obtained for Town sponsored events for the health, benefit, safety and welfare of the public of the Town of Hammonton.

**Section 2: Definitions**

A) **Special Event** – Any and all Town sponsored activity.

B) **Vendor** – Any person, partnership, corporation or similar business entity, whether a town resident or not who, either by foot, vehicle or any other manner sells merchandise of any type or quantity at a town sponsored special event

**Section 3: License**

Applicants for a special event vendor license shall present to the entity sponsoring the event the following:

- 1) Name, address and phone number of the person, partnership, partner, corporation or similar business entity.
- 2) Social Security Number and driver's license number of person, partnership, corporation or similar business entity.
- 3) A description of the nature of the sales to be conducted and type of business that will conduct sales.
- 4) Proof of maintenance of general liability and workers' compensation insurance in accordance with Town requirements.
- 5) Description of the location where the sales will be conducted in the Town.
- 6) The times when the sales will be conducted within the Town.

**Section 4: Issuance of License**

The entity supervising the event, shall obtain the application and review same. If it provides for all of the requirements set forth in Section 3 as above stated, the license shall be granted with a copy forwarded to the Town Clerk's Office.

**Section 5: Fees**

There shall be a twenty-five dollar (\$25.00) fee for each license.

**Section 6: Exemptions**

Any person, partnership, corporation or similar business entity whether town resident or not who obtains and pays for a Business Registration License from the Town, is exempt from any fees but not the application process.

**Section 7: Duration of License**

A special event vendor license shall only be good for the event applied. A separate license shall be obtained and a fee paid for each special event as defined in Section 2 specified herein.

**Section 8: Enforcement**

It shall be the duty of any police officer or code enforcement official of the Town of Hammonton to enforce the provision of this ordinance.

**Section 9: Penalty**

Any person, who violates any of the provisions of this ordinance shall upon conviction be subject to a fine of not more than Two-hundred and fifty dollars (\$250.00). Each day that the violation shall exist shall be construed as a separate offense.

**Section 10: Severability**

If any part of this ordinance shall, for any reason adjudged by a Court of competent jurisdiction be declared invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance which will be declared severable.

**Section 11: Repealer**

All previous ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance of the Code of the Town of Hammonton as adopted are hereby repealed.

**Section 12: Effective Date**

This ordinance shall take effect in (30) days after final passage and publication required by law.

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

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
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 of hearing. Motion carried.

RESOLUTIONS

#R62-2005 Introduce 2005 Municipal Budget

**RESOLUTION #62-2005  
TOWN OF HAMMONTON  
RESOLUTION TO INTRODUCE THE 2005 MUNICIPAL BUDGET**

**BE IT RESOLVED**, that the following statement of revenues and appropriations shall constitute the Local Municipal Budget for the year 2005;

**BE IT FURTHER RESOLVED**, that the said budget be published in the Hammonton Gazette, edition of April 27, 2005 as follows:

A hearing on the budget and tax resolution will be held at the Town Hall on the 23rd day of May, 2005 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 2005 may be presented by taxpayers or other interested persons.

**Summary of General Section of Budget**

**Current Fund**

Municipal Purposes within "CAPS"	\$7,399,145.23
Municipal Purposes excluded from "CAPS"	2,884,417.07
Reserve for Uncollected Taxes	729,823.33
 Total General Appropriations	 \$11,013,385.63
 Less: Anticipated Revenues	 <u>5,370,941.42</u>
 Amount to be Raised by Taxation	 <u><u>\$5,642,444.21</u></u>

#R63-2005 Tax Resolution April

#R 63 -2005  
R E S O L U T I O N

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

Block	Lot	REASON	ACCOUNT
3716	18.08	REIMB	RECORDING FEE
2808	16	REFUND	TAX
4110	3	CHARGE MIN	SEWER
1803	20	REFUND	TAX
2513	5	REIMB	TAX, WATER, SEWER
3716	18.08	TRANSFER	WATER TO SEWER
2708	1	TRANSFER	TAX TO SEWER
2505	27	TRANSFER CREDIT	TAX, WATER, SEWER

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

#R64-2005 Temporary Capital Budget

**#R 64-2005**  
**TOWN OF HAMMONTON**  
**TEMPORARY CAPITAL BUDGET**

WHEREAS, the need has arisen to introduce bond ordinances to provide funds for Various Purposes and necessary appurtenances from the General Capital Fund, Water Utility Capital Fund and 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:

Description	Total Appropriation	Bonds or Notes	Downpayment -- Capital Improvement Fund	Grants
<b>General Capital Fund</b>				
ADA Curbing Improvements	\$ 140,451	\$ 58,900	\$ 3,100	\$ 78,451
Purchase of New Fire Truck	350,000	332,500	17,500	
Purchase of 2 Police Ford Explorers	50,000	47,500	2,500	
Purchase/Upgrade Various Computer Equipment	405,000	384,750	20,250	
Various Recreation Improvements And Purchase of Various Equip.	89,950	85,500	4,450	
Boyer Ave. Recreation Improvements Road Program	300,000	285,000	15,000	
Pleasant St. Reconstruction	500,000	475,000	25,000	
	<u>355,000</u>	<u>199,500</u>	<u>10,500</u>	<u>145,000</u>
Total	<u>\$ 2,190,401</u>	<u>\$ 1,868,650</u>	<u>\$ 98,300</u>	<u>\$ 223,451</u>
<b>Water Utility Capital Fund</b>				
Lincoln Street Well Replacement	\$ 100,000	\$ 100,000		
Caldwell, Wood, Railway Water Loop	277,600	277,600		
Egg Harbor Rd Water Main Extension	500,000	500,000		

Well #5 Driveway Paving	33,000	33,000
North Chew Road Water Main Ext.	90,000	90,000
Bellevue Ave. Water Main Replac.	200,000	200,000
Lakeview Gardens Water Loop	50,000	50,000
White Horse Pike Southerly Loop	100,000	100,000
Walnut St. Water Main Replacement	<u>115,000</u>	<u>115,000</u>
Total	<u>\$ 1,465,600</u>	<u>\$ 1,465,600</u>

<u>Description</u>	<u>Total Appropriation</u>	<u>Bonds or Notes</u>
<b>Sewer Utility Capital Fund</b>		
Caldwell, Wood, Railway Sewer Ext.	\$ 220,000	\$ 220,000
Egg Harbor Rd Non-Sewered Sections	50,000	50,000
Egg Harbor Rd Sanitary Sewer	100,000	100,000
9 <sup>th</sup> St. Sewer Extension	61,000	61,000
WHP/Moss Mill Road Sewer Ext.	180,000	180,000
Bellevue Ave. Sewer Replacement	340,000	340,000
Pleasant St. Sewer Replacement	213,000	213,000
Walnut St. Sewer Extension	<u>35,000</u>	<u>35,000</u>
Total	<u>\$ 1,199,000</u>	<u>\$ 1,199,000</u>

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

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

**General Capital Fund**

ADA Curbing Improvements		\$ 140,451
Purchase of New Fire Truck	350,000	
Purchase of 2 Police Ford Explorers	50,000	
Purchase/Upgrade Various Computer Equipment		405,000
Various Recreation Improvements And Purchase of Various Equip.		89,950
Boyer Ave. Recreation Improvements Road Program	300,000	500,000
Pleasant St. Reconstruction	355,000	

**Water Utility Capital Fund**

Lincoln Street Well Replacement	\$ 100,000
Caldwell, Wood, Railway Water Loop	277,600
Egg Harbor Rd Water Main Extension	500,000
Well #5 Driveway Paving	33,000
North Chew Road Water Main Ext.	90,000
Bellevue Ave. Water Main Replac.	200,000
Lakeview Gardens Water Loop	50,000
White Horse Pike Southerly Loop	100,000
Walnut St. Water Main Replacement	115,000

**Sewer Utility Capital Fund**

Caldwell, Wood, Railway Sewer Ext.	\$ 220,000
Egg Harbor Rd Non-Sewered Sections	50,000
Egg Harbor Rd Sanitary Sewer	100,000
9 <sup>th</sup> St. Sewer Extension	61,000
WHP/Moss Mill Road Sewer Ext.	180,000
Bellevue Ave. Sewer Replacement	340,000

Pleasant St. Sewer Replacement	213,000
Walnut St. Sewer Extension	35,000

- (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.

#R65-2005 Authorize Procession Feast St. John 6/24 (no waiver)

RESOLUTION #65-2005

RESOLUTION AUTHORIZING AND ENDORSING  
THE ANNUAL "FEAST OF ST. JOHN" PROCESSION

WHEREAS, St. Joseph's Church continues to promote the Town of Hammonton with their annual "Feast of St. John" procession; and

WHEREAS, Mayor and Council has and continues to support the efforts of St. Joseph Church; and

WHEREAS, June 24, 2005 at 8:30 pm is the scheduled date for the Feast of St. John religious procession to be held in the Town of Hammonton; and

WHEREAS, St. Joseph Church has requested assistance of the Town of Hammonton Police Department for this scheduled event and closure of the following streets in the Town of Hammonton for procession:

June 24<sup>th</sup> procession route

From St. Joseph Church (N. 3<sup>rd</sup> St.) to Pratt St.  
Right onto Pratt to Tilton St.  
Right onto Tilton St. to French St.  
Return to Church (N. 3<sup>rd</sup> St.)

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 June 24, 2005 Feast of St. John and procession of streets is acknowledged and endorsed by the Town of Hammonton contingent upon the following:

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

#R66-2005 Authorize Proc Feast Our Lady of Assumption 8/15 (no waiver)

RESOLUTION #66-2005

RESOLUTION AUTHORIZING AND ENDORSING  
THE ANNUAL "FEAST OF OUR LADY OF ASSUMPTION" PROCESSION

WHEREAS, St. Joseph's Church continues to promote the Town of Hammonton with their annual "Feast of Our Lady of Assumption" procession; and

WHEREAS, Mayor and Council has and continues to support the efforts of St. Joseph Church; and

WHEREAS, Sunday, August 15, 2005 at 6:45 pm is the scheduled date for the Feast of Our Lady of Assumption religious procession to be held in the Town of Hammonton; and

WHEREAS, St. Joseph Church has requested assistance of the Town of Hammonton Police Department for this scheduled event and closure of the following streets in the Town of Hammonton for procession:

From St. Joseph Church (N 3<sup>rd</sup> Street) to Fairview Ave.  
Left onto Fairview Ave. to Egg Harbor Road  
Left onto Egg Harbor Road to Bellevue Ave.  
Left onto Bellevue Avenue to Third St.  
Left onto Third St. returning to St. Joseph Church

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 August 15, 2005 Feast of Our Lady of Assumption and procession of streets is acknowledged and endorsed by the Town of Hammonton contingent upon the following:

3. Filing of necessary insurance certificates by St. Joseph Church as required by the Town of Hammonton.
4. Filing of required State and County written approvals for street closures with the Town Clerk's office and the Chief of Police at least two weeks prior to event.

#R67-2005 Env. Comm. Grant

#R 67-2005  
GRANT AGREEMENT  
TOWN OF HAMMONTON  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GRANT IDENTIFIER: ES05-002

WHEREAS, the Environmental Commission of the Town of Hammonton, ("COMMISSION") has applied for a matching grant from the New Jersey Department of Environmental Protection ("DEPARTMENT"), Environmental Services Program ("ESP"), Matching Grants Program established pursuant to N.J.S.A. 13:1H-1 et seq., for funding in connection with a project entitled Community Environmental Resource Inventory ("PROJECT") the total cost of the PROJECT being \$5,000.00; and

WHEREAS, the DEPARTMENT has reviewed the application submitted by the COMMISSION and found it to conform with the scope and intent of the ESP Matching Grants Program and has approved the COMMISSION'S request for funding the amount of \$2,500.00, contingent on the COMMISSION'S providing the required matching funds; and

WHEREAS, in order to obtain the grant funds, it is necessary that the Town of Hammonton certify that matching funds in the amount of \$2500.00 will be provided by the Town of Hammonton to the COMMISSION for the PROJECT.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Town of Hammonton:

1. That the COMMISSION was created and continues to exist in accordance with the laws of the State of New Jersey,

2. That the governing body recommends that the DEPARTMENT approved the COMMISSION'S application for funding,
3. That the COMMISSION is authorized to enter into a grant agreement with the DEPARTMENT in connection with the PROJECT, Office of Environmental Services Program, Grant Number ES05-002,
4. That upon execution of the above grant agreement, the Town of Hammonton will provide the COMMISSION with matching funds in the amount of \$2500.00, for the PROJECT, and
5. That this resolution shall take effect immediately.

#R68-2005 Award Bid WWTP Demolition

**#R68-2005**

**AWARD OF CONTRACT FOR THE  
WASTEWATER TREATMENT PLANT DEMOLITION**

WHEREAS, bids were received on April 15, 2005 for the demolition of the old Wastewater Treatment Plant located on Pleasant Mills Road, and

WHEREAS, six (6) bidders provided proposals for the Town's consideration; and

WHEREAS, Winzinger, Inc. of Hainsport NJ submitted the lowest bid; and

WHEREAS, the Town Engineer has reviewed the bids and provided a recommendation to Council for award; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Town Council of the Town of Hammonton, the following:

1. The Plant Demolition contract be award to Winzinger, Inc. of Hainsport NJ in the amount of \$223,000.00, including the environmental abatement component of the demolition.
2. The bid award is contingent upon the Solicitor's review of the bonding and insurance requirements.
3. The award is also contingent upon the certification of availability of funds from the CFO and or Treasurer.

#R69-2005 Award Bid Front St. Project

**#R 69-2005**

**RECOMMENDATION OF AWARD  
FEDERAL AID PROJECT**

**BE IT RESOLVED** that **Mayor and Town Council of the Town of Hammonton** hereby recommends to the New Jersey Department of Transportation (NJDOT) that the contract for the **Train Station and Historic Downtown Pedestrian Link, Phase I in the Town of Hammonton, County of Atlantic** be awarded to **Marandino Concrete Company of Vineland, New Jersey** whose base bid and alternates #1 and #2 total **\$274,730.25** subject to the review and approval of the NJDOT.

That the residing officer (Mayor) of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and attest to the same that the NJDOT has allotted **\$179,938.00** for the construction of this project.

Subject to the following conditions:

1. Review and Approval of the bid documents by the Town Solicitor.
2. Review and Approval of the bid documents and award recommendations by the NJDOT.
3. Certification as to the availability of funds from the Town's Chief Financial Officer.

Approved by the Mayor and Town Council of the Town of Hammonton on April 25, 2005.

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, resolutions numbered 62 thru 69 be adopted.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

SPECIAL PERMIT ABC

St. Joseph RC Church July 11-17

Motion by Councilperson Clark, seconded by Councilperson Falcone, authorize ABC License as recorded by Clerk.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

No one desired to be heard.

Resolution #R 70-2005 Enter Into Closed Session

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

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said Executive Session shall be released only after same will have no adverse effect on the matters involved as determined by the Mayor and Common Council.

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

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,  
277040-1 55

S. Lewis and Mayor Ingemi.  
Absent: Bertino.  
Nays: None.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

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

ADJOURN

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

Susanne Oddo, Town Clerk/Adm.