

Minutes
REGULAR MEETING OF COUNCIL
Held in Town Hall Council Chambers
100 Central Avenue, Hammonton, N.J.
Monday, May 21, 2007 at 7:00 P.M.
Minutes can be viewed at www.townofhammonton.org

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

ROLL CALL

Mayor DiDonato - P

Councilpersons:

Bertino - A

Colasurdo - P

Marino - P

Massarelli - P

Vitalo - P

Wuillermin - P

PRESENT ALSO

Brian Howell, Town Solicitor

Bob Vettese, Town Engineer

PLEDGE OF ALLEGIANCE

PUBLIC NOTICE

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

PUBLIC HEARD FOR AGENDA ACTION ITEMS

No one desired to be heard.

APPROVAL OF MINUTES

Motion by Councilperson Vitalo, seconded by Councilperson Wuillermin, the minutes of the Regular Meeting of April 23, 2007 be approved as recorded by the Clerk. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

Town Hall Committee Report

Mr. Steve DiDonato was present to update Mayor and Council on the progress of the Historic Building and Town Hall Project. Mr. DiDonato thanked Mr. Silipena for his time donated and advised council on the following quote received for sprinkler system service at Historic Building:

Garden State Grounds \$649.28

Motion by Councilperson Marino, seconded by Councilperson Colasurdo, authorize a purchase order to Garden State Grounds Control in the amount of \$649.28.

ROLL CALL

Councilpersons:

Bertino - A

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

1. Hearing on Budget and Budget Resolution 74-2007

**RESOLUTION NO. 074-2007
A RESOLUTION ADOPTING THE 2007 BUDGET**

Be It Resolved by the Mayor and Council of the Town of Hammonton, County of Atlantic that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$6,168,533.00 (Item 2 below) for municipal purposes, and
- (b) None (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) None (Item 4 below) to be added to the Certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of General revenues and appropriations.

1. General Revenues		
Surplus Anticipated	08-100	\$ 2,820,000.00
Misc. Revenues Anticipated	40004-10	\$ 3,298,895.20
Receipts from Delinquent Taxes	15-499	\$ 30,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6 (a), Sheet 11)		
	07-190	\$ 6,168,533.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: Item 6, Sheet 42		
	07-195	0.00
Item 6 (b), Sheet 11 (N.J.S.40A:4-14	07-191	0.00
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only		0.00
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:		
Item 6 (b), Sheet 11 (N.J.S.40A:4-14)	07-191	0.00
Total Revenues	40000-10	\$12,317,428.20
5. GENERAL APPROPRIATIONS:		
Within "CAPS"		
(a&b) Operations Including Contingent		\$ 8,799,229.39
(e) Deferred Charges and Statutory Expenditures – Municipal		\$ 255,436.00
(g) Cash Deficit		0.00
Excluded from "CAPS"		
(a) Operations – Total Operations Excluded From "CAPS"		\$ 451,389.82
(c) Capital Improvements		16,917.00
(d) Municipal Debt Service		\$ 1,277,000.00
(e) Deferred Charges – Municipal		\$ 2,400.00
(f) Judgements		0.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.40:48-17.1 & 17.3)		700,000.00
(g) Cash Deficit		0.00
(k) For Local District School Purposes		0.00
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)		\$ 815,055.99
6. SCHOOL APPROPRIATIONS-TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		
		0.00
Total Appropriations		\$12,317,428.20

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 21st day of May, 2007. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2007 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Motion by Councilperson Wuillermin, seconded by Councilperson Vitalo, the proposed 2007 Municipal Budget be taken up for public hearing. Motion carried.

No one desired to be heard.

Motion by Councilperson Vitalo, seconded by Councilperson Wuillermin, the hearing be closed and resolution # 74-2007 be adopted.

ROLL CALL

Councilpersons:
 Bertino - A
 Colasurdo - Y
 Marino - Y

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

Mayor DiDonato declared the motion carried.

2. Ordinance #009-2007 Amend Chapter 271-6 Prohibited Parking

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

No one desired to be heard.

Motion by Councilperson Wuillermin, seconded by Councilperson Massarelli, the hearing be closed, the ordinance be adopted and given legal publication.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

3. Ordinance #010-2007 Amend Chapter 271-29 No Passing Zones

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

No one desired to be heard.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, the hearing be closed, the ordinance be adopted and given legal publication.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

4. Ordinance #011-2007 Salaries SOA

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

No one desired to be heard.

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, the hearing be closed, the ordinance be adopted and given legal publication.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

5. Ordinance #012-2007 Hammonton Lake Water Quality Advisory Committee

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

No one desired to be heard.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, the hearing be closed, the ordinance be adopted and given legal publication.

ROLL CALL

Councilpersons:

Bertino - A

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

6. Ordinance #013-2007 Assisted Living Facility Conditional Use Ordinance

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

No one desired to be heard.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, the hearing be closed, the ordinance be adopted with revised definition of "assisted living facility" per Pinelands and given legal publication.

ROLL CALL

Councilpersons:

Bertino - A

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

7. Ordinance #014-2007 Stormwater Management

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

No one desired to be heard.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, the hearing be closed, the ordinance be adopted and given legal publication.

ROLL CALL

Councilpersons:

Bertino - A

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

8. Ordinance #015-2007 Police Rules and Regulations

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

No one desired to be heard.

Motion by Councilperson Wuillermin, seconded by Councilperson Massarelli, the hearing be closed, the ordinance be adopted and given legal publication.

On the Question:

Councilperson Colasurdo questioned the revision to this ordinance that makes the Mayor the head of Law and Order Committee. He disagrees with this revision as he feels this is changing the Rules of Council.

Councilperson Wuillermin reminded council that according to Town of Hammonton Charter the Mayor is a councilperson and this allows the Mayor to chair the Law and Order Committee. He feels this is necessary for a committee such as Law and Order due to emergent conditions that may arise.

Councilperson Vitalo stated he felt this revision would ultimately allow the Mayor to supersede any decision made by the Police Chief.

Councilperson Marino stated that in an emergency a department head will advise the Mayor anyway.

ROLL CALL

Councilpersons:

Bertino - A

Colasurdo - N

Marino - N

Massarelli - Y

Vitalo - N

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion **defeated**.

RESUME REGULAR ORDER OF BUSINESS

COMMITTEE REPORTS

Councilperson Colasurdo Report

Report on meeting with School Board Members and Police Chief concerning false alarm ordinance and fines

Councilperson Massarelli advised that Lt. Fiorentino suggested the business owners and home owners be better informed as to all aspects of the false alarm ordinance.

Councilperson Wuillermin suggested surveillance at school to determine if someone is purposely setting off alarm. He stated this would enable the school board to hold them responsible for the fine.

Councilperson Massarelli Report

Report on Chamber of Commerce Meeting

Advised that a meeting will be held concerning purchase order process and possibly issuing blanket po's

Councilperson Wuillermin Report

Water Allocation Project Update

Engineer to prepare bid specifications for use of well at park

Pine, Basin, and Oak Roads proposed watermain project due to contamination present in some wells

Resolution for SMA Application under New Business this evening

Report of survey that recognized the Town of Hammonton Water as the best tasting in our area

Request citizens conserve water

Councilperson Marino Report

Report on lighting installation on town roadways

Report on Highway Department work progress

Report on tree removal and trimming

Airport Committee Report/Grant Funding Received

Mr. Dan Chiofalo, Mayor Action Team, was present to address Mayor and Council concerning the progress at the Hammonton Airport as well as grants received for improvements. Mr. Chiofalo acknowledged Mayor DiDonato and

Councilman Marino's help in obtaining the FAA grant. He also acknowledged Mr. Berenato and Mr. Morano, of Airport Committee, who were present this evening.

Mayor DiDonato thanked Mr. Chiofalo, Councilman Marino and Congressman LoBiondo for their assistance in acquiring grants and their donation of time spent at airport on upkeep of lawn, etc.

Councilperson Wuillermin advised the public that most of the airport funding has been through grants obtained by a dedicated group of people who serve on the airport committee.

Councilperson Vitalo Report

- Report on lake water contamination which will be discussed under Engineer Report
- Report on Shade Tree Commission Meeting
- Report on Complaint of flooding by resident reported to ARH
- Report of Rent Control Board Meeting
- Report on Senior Citizen Prom. Encouraged public to attend promenade.
- Thanked those who donated funding toward Red, White and Blue/4th of July Festival for Fireworks Display

Motion by Councilperson Vitalo, seconded by Councilperson Marino, authorize a purchase order not to exceed \$7,000 for Fireworks Display at 4th of July/Red White Blue Festival at Hammonton Lake Park and authorize 50 percent down payment.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

ENGINEER REPORT

Letter Authorizing Jemco Bond Release Block 2707 Lot 6, 7, & 8

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, authorize Jemco Bond Release in amount of \$17,840.60 Block 2707, Lot 6, 7, 8 per ARH recommendation and subject to meeting with committee to inspect retention pond.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

SEWER & WATER - ACTION ITEMS

1. Water Allocation (11-30088):

Major Modification Application:

Plans are in motion to initiate the first step which is to drill the various observation wells and concurrently start on the 72-hour pump test at the Lincoln Street complex. Notification to the affected property owners was issued. The sequence will be to perform the 72 hour pump test first at Lincoln Street, then Well #4 and finally at Well #5. The contractor indicated they will commence activity in about two weeks. The goal is to complete the process before the peak demands are upon us in the summer months. Once the aquifer testing program is completed a report with its findings will be submitted to the NJDEP for approval as a prerequisite for the desired increases in diversion.

An inspection proposal will be submitted to the Water and Sewer Sub-Committee in support of the aquifer testing activity.

Future Well:

The aquifer testing proposal includes additional testing that would facilitate the siting of the new well. A detailed memo of the additional testing proposed to be added to the Aquifer Testing Program was

submitted to the Water and Sewer Sub-Committee and is attached hereto for Council's consideration. In short we are recommending adding three pilot wells to be drilled at three different locations. These locations are the areas where we discussed with the NJDEP, NJ Geologic Survey and Pinelands as to possible future well sites. Although, the approval agencies were directing the Town to the eastern boundary, this data will be important in the ultimate siting. There is an economy of scale to be realized by using the contractor that is on site for the testing protocol to increase diversion. As a reminder, the Town authorized the contract to A.C. Schultes in the amount of \$96,200.00. When the unit prices were further delineated, the actual cost for this service resulted in a contract value of \$88,500.00. The additional three pilot wells that we are recommending are valued at \$24,725.00; therefore the net additional cost to the contract to add the three pilot wells is \$17,025.00.

Refer to New Business for Resolution to consider adding the three pilot wells in support of the siting of the new well in the net amount of \$17,025.00 to the existing contract of \$96,200.00, thus raising the total of the contract to \$113,225.00. This increase will be considered as Change Order #1. A resolution has been prepared for your consideration and is attached hereto.

2. Well #6 Investigation Hammonton Lake Park (11-30088-08):

As authorized by the Mayor and Council, ARH has prepared the specifications to complete the inspection of Well #6 at the Hammonton Lake Park. Price quotes were requested and two contractors supplied prices for Council's consideration. The results were as follows:

Item	Description	A.C. Schultes	Layne Christensen
1	Pump Assembly Removal and Inspection	\$1,200.00	\$3,000.00
2	Down-Hole Video Inspection of Well	\$400.00	\$400.00
Total		\$1,600.00	\$3,400.00

The price quotes were reviewed with the Utility Committee. The Committee recommended that award for the work be given to A.C. Schultes of Woodbury, NJ.

Refer to New Business for Resolution to award the contract to A.C. Schultes of Woodbury, NJ in the amount of \$1,600.00 subject to certification of available funds and production of the required documents for contract awarded. Authorization to prepare the purchase order for the required work.

3. Pine, Basin & Oak Road Water Main Extension, Well Contamination (11-30133-02 ~ 07-0298):

The NJDEP Spill Fund program has provided the Town with an agreement that would allocate \$770,000.00 in grants to assist in the funding to extend public water to the Pine, Basin and Oak Road sections of the Town. The estimate to complete the entire project for budgetary purposes was \$1,550,000.00±. Funding to complete this project was included in this year's municipal budget. A copy of the typical NJDEP agreement for funding consideration was forwarded to the Solicitor for review. In order to begin this project, we have prepared a proposal to complete the various work tasks for Council's consideration. We will provide this proposal at Monday's Council meeting.

No action requested this evening.

4. SMA Sanitary Sewer Extension Permit Renewal Request (11-20157)

Submission has been made to Mayor and Council relating to the renewal of a sanitary sewer extension permit for the SMA subdivision consisting of 27 residential lots located on Block 1706, Lots 1, 23, 24, 25. The subdivision approval was granted a number of years ago and the permit for sanitary sewer extension has expired. The NJDEP has requested that a renewal of the resolution be adopted by Mayor and Council and a new application be submitted to NJDEP for review purposes. We will meet with the Sewer and Water Committee this Thursday, May 17, to discuss the renewal application. A decision related to the recommendation will be presented to Mayor and Council for formal action at the Council meeting of May 24. We will provide a resolution for Council's consideration at that time if so directed by the Water and Sewer Committee.

Refer to New Business for resolution allowing for the extension of sanitary sewer to the SMA subdivision property for 27 residential units on Block 1706, Lots 1, 23, 24, 25, if recommended by the Sewer and Water Committee.

PUBLIC WORKS - ACTION ITEMS

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

A meeting will be held with the County and Town Representatives on Friday, April 27, 2007, at 3:00 p.m., at ARH's White Horse Pike office to discuss the Walmer Street Wescoat Tract parcel. In order to proceed with purchase of this property, the following must be complete:

1. Authorize that an appraisal be completed for the property noted as Block 3001, Lot 42 in accordance with applicable standards.

- 2. Complete an outbound property survey and Phase I Audit of the property in question. ARH will prepare a proposal for Council's consideration. The County will contribute up to \$7,000.00 for the cost of this work.

Mr. Jerry Barberio, Recreation Advocate, Mayor Action Team, advised Mayor and Council concerning the process of acquiring properties for Recreation and Open Space.

Mayor suggested to first obtain a letter of intent to sell from property owner .

The Clerk advised Mayor and Council may be able to bond the project but she would have to make sure the project is bondable by contacting Rob Scharle, CFO.

Solicitor was authorized to contact County officials concerning extension of deadline.

6. Centers of Place Grant Application (Prop. #07-0274):

Under the Centers of Place Program administered by the New Jersey Department of Transportation, the Town of Hammonton is eligible to receive grant funds. These funds can be utilized for various downtown improvements of which public parking lots suit the funding criteria. ARH and members of the Main Street group have met with representatives of the NJDOT to preliminarily discuss potential projects and have received positive feedback. This being said, we are seeking approval of our proposal (#07-0274) in the amount of \$1,800.00 to prepare and submit the application package. In addition, we would ask Mayor and Council to adopt a resolution (attached to this report) authorizing the Town to proceed with the application process.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, authorize ARH to complete and submit the necessary application package to the NJDOT for a cost of \$1,800.00

ROLL CALL

Councilpersons:

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

Mayor DiDonato declared the motion carried and refer to New Business for resolution permitting the Mayor and Clerk, on behalf of the Town of Hammonton to execute the NJDOT required SA-96 form.

7. Anderson Avenue Drainage (ARH Proposal #07-0299):

ARH met with representatives of the Public Works Committee regarding various drainage projects. We are presently preparing the cost estimate for each area and will again meet with the Public Works Committee to establish a priority project list. We were also requested by Mayor and Council to prepare a proposal to complete the fieldwork, design, permitting, etc. for the Anderson Avenue drainage problem. We have attached a proposal for Council's consideration, and will be directed by your authorization.

No action taken this evening.

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

All concrete work on the northwest side of both Bellevue Avenue and 12th Street has been completed with only landscaping items remaining. Work has commenced on the southeast side of Bellevue Avenue in front of Vargas Drug Store and will progress towards the railroad tracks. A new fence has been installed along the railroad right of way between Bellevue Avenue and Orchard Street and is currently being installed at the Water Department site on the corner of 12th and Lincoln Streets. Payment Application # 4 appears on this month's bill list for consideration.

The contract completion date as per the Notice to Proceed is scheduled for Tuesday, June 5, 2007. It is anticipated that this timeline will be exceeded and therefore we request an extension of time be provided to the contractor. An exact duration will be provided for approval the evening of the meeting.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, authorize Change Order #2 granting a time extension to June 29th.

On the Question:

Councilperson Marino questioned what caused the delay?

Mr. Vettese of ARH advised the contractor came upon Underground Storage Tanks that the Town was unaware of, and also the inclement weather caused some delay.

ROLL CALL

Councilpersons:

Bertino - A

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

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

Design of roadway improvements to Central Avenue is progressing. Currently we are still awaiting comments from the Shade Tree Commission regarding the street trees along the route. Once those comments/suggestions are provided, the design can move towards finalization. As previously noted, a May submission to Atlantic County is anticipated with a projected bid date of late June or early July. We have attached a copy of an Ordinance revision for Council's consideration. This must be passed in order to establish a crosswalk in the area of Kessler Hospital. A copy was also sent to the Solicitor for review. This should be scheduled for publication and adoption as soon as possible.

Refer to New Business for introduction of Ordinance revision to establish crosswalks if satisfactory with Solicitor and Mayor and Council.

SEWER & WATER INFORMATION ITEMS

10. **Well #7 Change Order #1 (11-30131):**

Change Order 1 was authorized at the last meeting switching the well construction from the Lincoln Street complex to the Well #5 site located on 14th Street. We are still awaiting release of the actual construction permit which from our conversations with the reviewer should be imminent. In the interim, the contractor has returned to the Lincoln Street complex to complete the electrical improvements (generator) that remained from the original contract as well as the repairs to roofs, building and the demolition of the well #2 pump house structure. Also, the well driller has applied for the drilling permit in anticipation of receiving the NJDEP approval to construct.

A Construction Management proposal will be submitted to the Water and Sewer Sub-Committee in support of the construction activity.

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

Phase III

Scoping:

As of this writing our office is scheduled to present a conceptual plan to the Recreation Committee at the May 15, 2007 committee meeting. Subsequently we will be completing a proposal for Council's consideration. The goal is to present a proposal to Council at the June meeting.

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

As last reported a final version of the South Jersey Gas contract has been circulated and it is possible that said version will be available for acceptance by Council the night of the meeting.

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

As previously noted the Contractor has substantially completed the project and is working towards completing punchlist items. It was hoped the project could have been finalized and closed out for the May meeting but schedules have not permitted. There is no payment consideration requested for this month.

With regards to the County Paving Project, crews should be mobilized within the next week or two to complete the roadway improvements between Park Avenue and the White Horse Pike.

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

The Contractor was mobilized to the site on May 7 and May 8 to complete repairs to the utility trenches and manhole locations. The Contractor milled the water main trench and installed a layer of asphalt to alleviate the undesirable traveled way. With the roadway repaired, there are only minor items such as asbuilt plans, re-topsoiling, and general cleanup that the Contractor is responsible. Payment #5 appears on this month's bill list for consideration. It should be noted that no additional costs will be incurred by the Town as final values have been established. A net deduct to the contract will be realized in the Town's favor. Payment #6/Final will appear on the June agenda for Mayor and Council and will only reflect release of all monies retained.

PUBLIC WORKS - INFORMATION ITEMS

15. **Hammonton Lake Park (11-90028):**

As authorized at the last Council Meeting, our office has nearly completed the scoping section of our proposal and we have begun some preliminary design efforts. As of this writing it is planned to have a presentation of the conceptual plan to the Recreation Committee at the May 15, 2007 meeting. If the plan is endorsed at that meeting we will continue to proceed with the design of the site.

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

Collectively, ARH along with the Main Street Coordinator, Downtown Advocate and Mayor have met with some of the affected property owners to solicit their cooperation with the construction of parking lot improvements in the Downtown Area. Once we have met with a majority of the affected property owners we will reconvene with Mayor and Council to prioritize the three locations and seek direction on moving forward to hard design and land acquisition.

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

As previously stated, the Contractor is substantially complete with the project. ARH has met onsite to review three (3) outstanding punchlist items he must complete. All work must be finished by the June 4. A payment application appears on this month's bill list for approval. A final quantities change order and final payment will be provided at the June meeting.

18. **Hammonton Lake Pesticide Treatment (11-90027-03):**

We have attached a copy of the public notice that was sent to the Gazette, Hammonton News and the Town Clerk for placement on the Town's broadcast channel. As more information becomes available, we will update the Mayor and Council.

Recreation 7th Street/Boyer Avenue

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, authorize ARH to write a letter to Mullica Twp. and Atlantic County concerning site triangles in the 7th Street/ Boyer Avenue Area. Motion carried.

Hammonton Park Improvement Presentation

Mr. Barberio presented plans for proposed Hammonton Lake Park Improvements and 7th Street/Boyer Avenue Park Improvements to Mayor and Council.

Five Minute Recess

Mayor DiDonato called a five minute recess.

Resume Regular Order of Business

SOLICITOR REPORT

Karabashian – Planning Service Proposal – COAH Initiative

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, authorize Town of Hammonton to enter into contract with Karabashian Eddington Planning Group for Planning Services COAH Initiative and authorize the Clerk to issue a purchase order in the amount of \$ 5,000.

ROLL CALL

Councilpersons:

Bertino - A

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo – Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried

Solicitor Report

Police Rules and Regulations

Conditional Use Zoning Change – Assisted Living Facilities

Stormwater Ordinance/Possible Fine

Motion by Councilperson Marino, seconded by Councilperson Wuillermin, authorize Solicitor to appeal DEP Stormwater Management non compliance fine.

ROLL CALL

Councilpersons:

Bertino - A

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

Mayor DiDonato declared the motion carried.

Lake Water Quality Subcommittee
Motorized Boats on Hammonton Lake
Loss of Aquatic Life-Hammonton Lake
Tax Appeals
Rent Control-Elimination of Sewer Surcharge

Mayor requested written recommendation from Rent Control Board, WWTP Superintendent, and Quality of Life Committee and report back to council at June meeting.

Pulte Agreement Sanitary Sewer

MAYOR REPORT

Report on Chat With the Mayor held this month at Hammonton High School
Request Input from Community to find the "Oldest Hammontonian"
Acknowledged retirements: Ralph Capaccio, Sal Velardi, John Aloisio, Anthony Amedio

Motion by Mayor DiDonato, seconded by Councilperson Vitalo, authorize a resolution to be presented to retirees. Motion carried.

Report on Town Road Project Deadlines
Nick DeStefano, Cameraman/Computer Tech to test direct live feed on computer
Historic Building to be dedicated soon

TOWN CLERK/ADMINISTRATOR ACTION ITEMS:

Approve SOA Contract

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, approve SOA contract.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Approve Estimated Payment of Time Due for Retirees As Follows:

John Aloisio \$11,324.04
Ralph Capaccio \$ 8,258.32
Sal Velardi \$11,837.15
Robert Cramer \$ 3,441.98

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, authorize Clerk to pay retirees time due upon retirement as listed above and which includes vacation, personal and/or sick time.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

TOWN CLERK/ADMINISTRATOR INFORMATIONAL ITEMS:Election Voting District Reminder

Former districts 3 & 4 are now combined and named District 3 and still vote at Fire Co 1 on Passmore Avenue.
Former District 9 is now re named District 4 and those voters still vote at Hammonton Airport.

For Information Only:**2007 BUDGET APPROPRIATIONS/BALANCES AS OF May 14, 2007**

<u>BUDGET ACCOUNT</u>	<u>APPROPRIATIONS</u>	<u>EXPENDED</u>	<u>BALANCE</u>
Administration SW	378,346.23	106,332.71	272,013.52
Administration OE	38,850.00	17,177.17	21,672.83
Elections	5,500.00	.00	5,500.00
Finance SW	169,053.05	50,736.54	118,316.51
Finance OE	9,700.00	5,304.95	4,395.05
Assessment Tax SW	100,600.00	32,736.73	67,863.27
Assessment Tax OE	16,515.00	3,079.68	13,435.32
Collection Tax OE	17,500.00	2,814.84	14,685.16
Legal Services SW	75,000.00	24,519.28	50,480.72
Legal Services OE	46,800.00	22,036.01	24,763.99
Engineer	17,500.00	7,337.50	10,162.50
Historical Soc. SW	700.00	.00	700.00
Historical Soc. OE	9,903.41	.00	9,903.41
Economic Development	10,000.00	.00	10,000.00
Computer SW	48,200.00	14,755.27	33,444.73
Computer OE	12,200.00	10,734.75	1,465.25
Planning Board SW	42,260.00	13,448.09	28,811.91
Planning Board OE	14,350.00	1,681.51	22,668.49
Bd. of Adjustment SW	3,700.00	1,209.63	2,490.37
Bd. of Adjustment OE	1,250.00	334.76	915.24
Rent Control SW	1,200.00	392.25	807.75
Rent Control OE	200.00	50.14	149.86
Shade Tree SW	1,200.00	300.00	900.00
Shade Tree OE	500.00	54.86	445.14
Construction SW	190,040.00	58,229.91	131,810.09
Construction OE	15,395.00	2,425.80	12,969.20
Other Code Enforce SW	21,000.00	.00	21,000.00
Other Code Enforce OE	1,000.00	.00	1,000.00
Group Insurance	1,340,505.48	462,334.57	878,170.91
Insurance	34,000.00	24,308.00	9,692.00
Fire	88,550.00	61,475.25	27,074.75
Uniform Fire SW	23,800.00	7,215.28	16,584.72
Uniform Fire OE	17,113.20	3,029.67	14,083.53
Police SW	2,548,998.83	822,706.20	1,726,292.63
Police OE	200,600.00	114,157.50	86,442.50
Spec. Services OE	5,500.00	.00	5,500.00
Radio SW	251,100.00	64,149.45	186,950.55
Radio OE	13,700.00	7,584.74	6,115.26
Rescue Squad	5,000.00	.00	5,000.00
Bldgs. & Grounds SW	39,951.52	9,099.11	30,852.41
Bldgs. & Grounds OE	34,800.00	9,982.01	24,817.99
Highway SW	750,429.57	225,566.40	524,863.17
Highway OE	807,505.00	678,282.96	129,222.04
Environmental SW	1,200.00	400.00	800.00
Environmental OE	1,000.00	380.00	620.00
Dog Regulations OE	7,200.00	7,200.00	.00
Registrar	3,000.00	1,371.66	1,628.34
Parks SW	1,200.00	500.00	700.00
Parks OE	1,000.00	.00	1,000.00
Recreation SW	49,100.00	14,417.25	34,682.75
Recreation OE	28,000.00	12,417.14	15,582.86
Holiday Observance	1,000.00	.00	1,000.00
Advertising	55,000.00	12,130.91	42,869.09
Airport SW	3,000.00	980.81	2,019.19
Airport OE	3,750.00	2,782.68	967.32
Gasoline	167,000.00	53,591.28	113,408.72
Natural Gas	48,000.00	42,053.83	5,946.17
Electric	70,000.00	20,601.65	49,398.35
Street Lighting	310,000.00	111,261.98	198,738.02
Telephone & Telegraph	55,000.00	21,115.96	33,884.04
Municipal Court SW	193,444.10	56,025.63	137,418.47
Municipal Court OE	16,900.00	3,544.22	13,355.78

Water SW	295,484.00	90,171.31	205,312.69
Water OE	855,028.32	195,601.92	659,426.40
Sewer SW	348,765.16	98,435.65	250,329.51
Sewer OE	1,285,456.30	341,575.98	943,880.32

APPROVAL BILL LIST/PAYROLL/OVERTIME-ATTACHED

Motion by Councilperson Wuillermin, seconded by Councilperson Vitalo, approve bill list, payroll and overtime as recorded by the Clerk with revision to Pieco monthly payment if necessary.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

COMMUNICATIONS ACTION ITEMS:

1. School request from MaryJoan Wyatt June 6-8
2. Approve Grant Application Airport Apron
3. Approve Junior Firefighter Paul Fallon
4. Authorize Cpl. Cramer to retire with firearm

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, authorize/approve communication action items.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

COMMUNICATIONS INFORMATION ITEMS:

1. From John Aloisio re: Landlord Registration/CCO's

Solicitor suggested to go forth with annual landlord licensing and inspection per ordinance to ascertain if the new process will work.

REPORTS-April 2007

- Town Clerk
- Registrar
- Construction Official

Ordered received and filed.

UNFINISHED BUSINESS

None.

NEW BUSINESS-ORDINANCES

Ordinance #016-2007 Various Capital Improvements

Ordinance # 16-2007

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$926,000, AND AUTHORIZING THE ISSUANCE OF \$632,700 BONDS OR NOTES

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Town of Hammonton, New Jersey as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$926,000, including the aggregate sum of \$33,300 as the several down payments for the improvements or purposes required by the Local Bond Law as well as a \$190,000 grant from the New Jersey Department of Transportation and a \$70,000 grant from Atlantic County Chosen Freeholders.

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 as indicated above.

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 \$632,700 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. 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, 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) Various improvements to the airport apron and fueling stations/pumps, 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	\$200,000 (including a \$190,000 grant from New Jersey Department of Transportation)	\$500	\$9,500	10 years
b) Purchase of various airport maintenance equipment	12,000	600	11,400	5 years
c) Various curbing improvements in compliance with the <i>Americans with Disabilities Act</i> , 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	145,000 (including a \$70,000 grant from the Atlantic Co. Chosen Freeholders)	3,750	71,250	10 years
d) Conversion of a trash truck	29,000	1,450	27,550	10 years
e) Improvements to Vine Street (Egg to Central/Bellevue to Vine), 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	195,000	9,750	185,250	15 years
f) Various road improvements to Elm and Cottage, 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	245,000	12,250	232,750	15 years

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Down Payment</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
g) Various sidewalk 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.	80,000	4,000	76,000	10 years
h) Drainage repairs to various roads	<u>20,000</u>	<u>1,000</u>	<u>19,000</u>	10 years
TOTALS	<u>\$926,000</u>	<u>\$33,300</u>	<u>\$632,700</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued, 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 benefited thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 13.21 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 \$632,700, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$185,000 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 Colasurdo, seconded by Councilperson Vitalo, the ordinance be taken up for and pass first reading, and given legal publication.

ROLL CALL

Councilpersons:

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

Mayor DiDonato declared the motion carried.

Ordinance #017-2007 Water Utility Improvements

Ordinance #017-2007

BOND ORDINANCE PROVIDING FOR WATER UTILITY IMPROVEMENTS BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$1,920,000 AND AUTHORIZING THE ISSUANCE OF \$1,150,000 BONDS OR NOTES

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 \$1,920,000. 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 \$1,150,000 pursuant to the Local Bond Law and a New Jersey Department of Environmental Protection grant in the amount of \$770,000. 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, 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>Purposes</u>	<u>Appropriation & Estimated Costs</u>	<u>Estimated maximum amount of bonds or notes</u>	<u>Period of Usefulness</u>
a) Painting of the 4 th Street Water Tank	\$270,000	\$270,000	15 years
b) Water improvements to Vine Street from Egg to Central and Bellevue to Vine, 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	100,000	100,000	20 years
c) Pine, Oak, Basin Water Main Extensions, 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	\$1,550,000	780,000 (supplemented with a \$770,000 NJ Dept. of Environmental Protection Grant)	20 years
Totals	<u>\$1,920,000</u>	<u>\$1,150,000</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 18.82 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 \$1,150,000, 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 \$400,000 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 Wuillermin, seconded by Councilperson Colasurdo, the ordinance be taken up for and pass first reading, and given legal publication.

ROLL CALL

Councilpersons:
Bertino - A
Colasurdo - Y
Marino - Y

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

Mayor DiDonato declared the motion carried.

Ordinance #018-2007 Sewer Utility Improvements

Ordinance #18-2007

BOND ORDINANCE PROVIDING FOR SEWER UTILITY IMPROVEMENTS BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$465,000 AND AUTHORIZING THE ISSUANCE OF \$465,000 BONDS OR NOTES

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 \$465,000. 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 \$465,000 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. 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, 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 & Estimated Costs</u>	<u>Estimated maximum amount of bonds or notes</u>	<u>Period of Usefulness</u>
a) Sewer Improvements to Vine Street (Egg to Central/Bellevue to Vine), 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	\$100,000	\$100,000	20 years
b) An addition and improvements to maintenance facility, 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	365,000	365,000	15 years
Totals	<u>\$465,000</u>	<u>\$465,000</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 16.07 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 \$465,000, 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 \$93,000 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 Wuillermin, seconded by Councilperson Colasurdo, the ordinance be taken up for and pass first reading, and given legal publication.

ROLL CALL

Councilpersons:

Bertino - A

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Ordinance #019-2007 Amend Chapter 271-30

ORDINANCE #019-2007

AN ORDINANCE AMENDING CHAPTER 271-30, SECTION B OF THE CODE OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC ENTITLED "CROSSWALKS"

WHEREAS, the Municipal Engineer and the Police Chief of the Town of Hammonton having conducted review of necessary amendments to Chapter 271-30, Section B, and that the Mayor and Town Council having considered it is in the best interest of the Town to amend this specific section; and

WHEREAS, The Town of Hammonton and County of Atlantic are cooperatively working together to complete roadway improvements along Central Avenue (CR #542) extending between the Bellevue Avenue (State Rte. #54) and the White Horse Pike (US Rte. #30); and

WHEREAS, Kessler Memorial Hospital exists along Central Avenue (CR #542) which services the clinical and emergency needs of the general public on a daily basis; and

WHEREAS, there is a need to provide safe passage of pedestrian traffic from the facility's parking lot to the main hospital building across Central Avenue (CR #542) through the establishment of a designated mid block crosswalk; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Town Council of the Town of Hammonton, County of Atlantic, that Chapter 271-30, Section B is hereby amended as follows:

SECTION B. Section 271-30, Schedule B entitled "Crosswalks" is hereby amended by the addition of the following:

<u>NAME OF STREET</u>	<u>CROSSING TYPE</u>	<u>LOCATION</u>
Central Avenue (CR #542)	Pedestrian	Beginning at a point 290 feet West of the westerly curb line of US Rte. 30 (White Horse Pike) and extending to a point 10 feet westerly therefrom.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

This ordinance shall take effect upon final passage and publication as required by law and the approval of the New Jersey Commissioner of Transportation and the County of Atlantic as set forth in N.J.S.A. 39:4-8.

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, the ordinance be taken up for and pass first reading, and given legal publication.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Ordinance #020-2007 Amending Chapter 99

AN ORDINANCE AMENDING CHAPTER 99
OF THE CODE OF THE TOWN OF HAMMONTON

99-1 No person shall paddle, row, sail or otherwise operate any boat, including, but not limited to, rowboat, sailboat, or recreation or fishing vessel, regardless of means of propulsion, closer than 50' of any person swimming or bathing in the Hammonton Lake.

99-2 With the limited exception of an electric trolling motor generating less than 10 hp. No person shall operate on the Hammonton Lake any boat equipped with any form of motorized propulsion.

99-3 Each and every violator of any of the provisions of this chapter shall be, upon his or her conviction thereof, subject to one or more of the following: a fine of not more than \$1000 imprisonment for a period not to exceed 90 days or a period of community service not to exceed 90 days, and the Judge or other proper officer having jurisdiction before whom such violator shall be convicted may impose such fine, penalty, term of imprisonment or community service as he or she may see fit, not exceeding the maximum herein fixed.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, the ordinance be taken up for and pass first reading, and given legal publication.

ROLL CALL

- Councilpersons:
- Bertino - A
- Colasurdo - Y
- Marino - Y
- Massarelli - Y

Vitalo - Y
 Wuillermin - Y
 Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

RESOLUTIONS
#R075-2007 Salaries SOA

#R 75 - 2007
 R E S O L U T I O N

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance #11-2007 fixed a salary range for the employment of the certain Town Officials of the Town of Hammonton, County of Atlantic, New Jersey; and

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

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

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

Effective April 8, 2006

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2006 TOTAL</u>	<u>NOTATIONS</u>
Robert Jones	Captain	85,389.00	Effective 4/8/06
Nick Salvatore	Lieutenant	81,233.00	Effective 4/8/06
Mark Fiorentino	Lieutenant	80,733.00	Effective 4/8/06

AND BE IT FURTHER RESOLVED that said salary shall be in place effective 4/8/06.

Effective January 1, 2007

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2007 TOTAL</u>
Robert Jones	Captain	92,861.00
Nick Salvatore	Lieutenant	88,394.00
Mark Fiorentino	Lieutenant	87,894.00

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

Effective January 1, 2008

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2008 TOTAL</u>
Robert Jones	Captain	96,134.00
Nick Salvatore	Lieutenant	91,511.00
Mark Fiorentino	Lieutenant	91,011.00

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

Effective January 1, 2009

<u>NAME OF EMPLOYEE</u>	<u>TITLE</u>	<u>2009 TOTAL</u>
Robert Jones	Captain	99,518.00
Nick Salvatore	Lieutenant	94,734.00
Mark Fiorentino	Lieutenant	94,234.00

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

#R076-2007 St. John Feast & Procession

RESOLUTION #76-2007

RESOLUTION AUTHORIZING AND ENDORSING
 THE "ST. JOHN FEAST & PROCESSION"

WHEREAS, St. John the Baptist Society 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. John the Baptist Society;
 and

WHEREAS, June 23, 2007 at 6:30 p.m. is the scheduled date for the Feast of St. John religious procession to be held in the Town of Hammonton; and

WHEREAS, St. John the Baptist Society 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 23rd procession route

From St. Joseph Church (N. 3rd St.) to Pratt St.
 Right onto Pratt to Tilton St./Mt. Carmel Lane
 Right onto Tilton St./Mt. Carmel Lane to French St.
 Return to Church (N. 3rd 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 23, 2007 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. John the Baptist Society as required by the Town of Hammonton.
2. Filing of required State and/or County written approvals for street closures with the Town Clerk's office and the Chief of Police at least two weeks prior to event.

#R077-2007 Tax Resolution May

#R077-2007
 R E S O L U T I O N

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

Block	Lot	INCORRECT	CORRECTION	NAME	PER	ACCT/REASON
2708	8	<.24>		ST JOE ROSIE		WATER/TORN DOWN
2708	8	<.36>		ST JOE ROSIE		SEWER/TORN DOWN
2816	23	<225.29>		ST JOE ROSIE		SEWER/TORN DOWN
2816	23	<15.83>		ST JOE ROSIE		WATER/TORN DOWN
2908	4	<1,111.55>		FIS TAX ROSIE		TAX/REFUND
						PAY ERROR
4908	2CO42	<1,272.80>		VITALE JIMMY		SEWER/CHARGE MIN
3102	27	<815.20>		KAPPAUF JIMMY		SEWER/CORRECT BILL
2501	4	<164.43>		CHIAPPINE JIMMY		WATER/CORRECT BILL

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.

#R078-2007 Centers of Place Grant

RESOLUTION: R78-2007

RESOLUTION APPROVING NJDOT APPLICATIONS FOR CENTERS OF PLACE GRANT PROGRAM

WHEREAS, the Mayor and Town Council of the Town of Hammonton, County of Atlantic, State of New Jersey is desirous of requesting funding consideration from the State of New Jersey Department of Transportation under the Centers of Place Program, and

WHEREAS, the Town of Hammonton is requesting funding for the project entitled:

Downtown Parking Lot Improvements

WHEREAS, the Town Engineer has been authorized to prepare the required Application and Agreement known as Form SA-96, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that

1. The application for NJDOT funding is hereby approved.
2. Mayor and Town Clerk are hereby authorized to sign the State Aid Form SA-96.

3. The Town Engineer is authorized to provide all required reports, narratives, estimates and maps required for NJDOT funding consideration.

#R079-2007 CO 1 AC Schultes

R#79- 2007
 AUTHORIZING CHANGE ORDER #1
 TO A.C. SCHULTES ASSOCIATED
 WITH THE AQUIFER TESTING PROGRAM

WHEREAS, the Mayor and Town Council of the Town of Hammonton, County of Atlantic, State of New Jersey authorized a construction contract to A.C. Schultes on January 22, 2007 in the amount of \$96,200.00; and

WHEREAS, after the contract was awarded, Town representatives met with officials from NJDEP, New Jersey Geologic Survey and the Pinelands Commission to discuss viable locations for the siting of a future well; and

WHEREAS, the meeting resulted in a suggestion by the approval agencies to broaden the aquifer testing protocol to add pilot wells that would lend in the data necessary for the future well siting; and

WHEREAS, since the Town is under contract with the well driller for the purpose of studying the aquifer to support an increase in monthly and annual diversion; and

WHEREAS, the addition of these three pilot wells can be completed economically due to the existing contract.

WHEREAS, the net increase to add the three pilot wells to the existing contract is \$17,025.00.

THEREFORE BE IT RESOLVED, that the Mayor and Town Council of Hammonton hereby:

1. Authorize the execution of Change Order #1 in the amount of \$17,025.00 subject to the certificate of availability of funds from the CFO.

#R080-2007 Approve SMA Sewer Extension

RESOLUTION #80-2007
 RESOLUTION ENDORSING PRELIMINARY APPROVAL TO SMA LAND DEVELOPERS FOR EXTENSION OF
 SANITARY SEWER

WHEREAS, SMA Land Developers, LLC., made application to the Town of Hammonton for sanitary sewer extensions for a project located on Lots 1, 23, 24, and 25 in Block 1706 on the Tax Map of the Town of Hammonton; and

WHEREAS, the proposed project consists of the construction of approximately 3,400 linear feet of sanitary sewer main to service twenty seven (27) single family homes at estimated flow of 8,100 gallons per day; and

WHEREAS, the Town of Hammonton granted an approval for said sewer extension on June 18, 2001 under Resolution #121-2001; and

WHEREAS, following receiving approval from the Town of Hammonton, SMA Land Developers, LLC., obtained a Treatment Works Approval (TWA) from the New Jersey Department of Environmental Protection (NJDEP) on March 4, 2002 under NJDEP Permit #01-0838; and

WHEREAS, SMA Land Developers, LLC., was prohibited from constructing the water and sanitary sewer improvements for the approved project by a number of circumstances including litigation, water allocation restrictions thus causing the time limits on the NJDEP sanitary sewer permit to expire; and

WHEREAS, the NJDEP has advised the applicant to seek a re-approval of the sanitary sewer extension permit from the Town of Hammonton and their department rather than applying for a time extension on the original permit granted March 4, 2002; and

WHEREAS, the Developer's Design Engineer, David Wood of Aqua Terra has presented an affidavit to the Town dated May 8, 2007, a copy of which is attached, affirming that the sewer system design comprising the June 18, 2001 Town approval remains unchanged; and

WHEREAS, the proposed sanitary sewer utility extension remains consistent with the Town's Utility Master Plan; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Town of Hammonton of the County of Atlantic, State of New Jersey that the Mayor is hereby authorized to execute the TWA documents that are associated with the endorsement of the application for sanitary sewer extension to the NJDEP.

BE IT RESOLVED the following:

1. The Developer remains responsible for a fair share contribution to the Liberty Street Pump Station Upgrade.
2. Prior to the start of construction the Developer is required to upgrade the construction estimates that were prepared on November 1, 2001 upon which performance bonds and inspection escrow will be based.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, resolutions numbered 75 through 80 be adopted.

ROLL CALL

Councilpersons:

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

Mayor DiDonato declared the motion carried.

LICENSE APPROVAL

St. Martin de Porres Raffles	7/29/07
St. Joseph RC Church ABC	July 10-16
Our Lady of Mt. Carmel ABC	July 10-16

Motion by Councilperson Vitalo, seconded by Councilperson Marino, authorize licenses as recorded by the Clerk.

ROLL CALL

Councilpersons:

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

Mayor DiDonato declared the motion carried.

PUBLIC HEARD

Anthony Mortellite – Broadway

Mr. Mortellite advised council that if they want to eliminate the sewer surcharge to rental properties then they must eliminate it for all rental properties and landlords must be notified.

Marco Galli – N. Third Street

Mr. Galli advised Mayor and Council of drainage issues that he feels are due to Pulte Development.

Mark Santora – Old Forks Road

Mr. Santora once again advised Mayor and Council of drainage issues that he feels are due to Pulte Development.

A discussion of council was held concerning resident complaints as well as actions taken by council to improve matters at the Pulte Development location.

#R 81 -2007 Resolution Enter Into Executive Session

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

1. Approve Executive Session Minutes
2. Personnel
3. Litigation

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

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, the resolution be adopted.

ROLL CALL

Councilpersons:

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

Mayor DiDonato declared the motion carried.

Resume Regular Order of Business

Hire Reynaldo Ruiz – Highway/Parks and Rec

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, hire Reynaldo Ruiz as a full time Laborer for Highway/Parks and Rec, 40 hours per week, with benefits at the starting salary of \$25,750.00 subject to police background and medical check.

ROLL CALL

Councilpersons:

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

Mayor DiDonato declared the motion carried.

Hire Frank Domenico – Construction Official

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, hire Frank Domenico as Construction Official effective 6/1/07 at \$20,000 per year at 32.5 hours per week in addition to his normal titles and duties.

ROLL CALL

Councilpersons:

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

Mayor DiDonato declared the motion carried.

Hire John Warren – Field Rep/Property Improvement and Zoning Official

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, hire John Warren as a full time Field Rep/Property Improvement, at \$25,000.00 per year, and a part time Zoning Official, at \$7,000.00 per year, 32.5 hours per week, effective 6/1/07 with benefits.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Rescind Firefighter Appointment

Motion by Councilperson Vitalo, seconded by Councilperson Colasurdo, rescind the appointment of John Brudon as Fire Co. #2 member, per recommendation of Solicitor, effective this evening.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Authorize Emergency Repair to WWTP Roof

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, authorize an emergency purchase order to Ron Sirolli in the amount of \$37,664.55 for repairs to WWTP roof.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Ordinance # 21 -2007 White Collar Salaries

ORDINANCE # 21- 2007

AN ORDINANCE FIXING THE SALARIES OF THE
 WHITE COLLAR EMPLOYEES FOR THE TOWN OF HAMMONTON

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

SECTION I. There is hereby adopted the following salaries for employees and officials of the Town of Hammonton, in those classifications which are hereinbelow set forth:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Clerk Typist	39,500.00	43,700.00
Sr. Clerk Typist	40,500.00	44,700.00
Technical Assistant	42,000.00	46,200.00
Deputy Court Clerk	42,000.00	46,200.00
Sr. Police Records Clerk	42,000.00	46,200.00
Principle Clerk Typist	42,000.00	46,200.00
Supervising Clerk Typist	42,000.00	46,200.00
Clerk Typist P.T.	7.50/hr.	15.00/hr.

Employees Hired Effective 1/1/99 Only

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Clerk Typist	21,700.00	30,000.00

Clerk Typist P.T. 7.50/hr. 15.00/hr.

When promoted to the following title from Clerk Typist, the employee will receive the following increment:

Level 1

Sr. Clerk Typist \$3,500.

When promoted to the following titles from Sr. Clerk Typist, the employee will receive the following increment:

Level 2

Deputy Court Adm. \$1,500.

Technical Ass't \$1,500.

Sr. Police Rec. Clerk \$1,500.

Prin. Clerk Typist \$1,500.

Supervising Clerk Typist \$1,500.

When promoted from one promotional title to another in Level 2, the employee will receive the increment only once.

SECTION II. The appropriate level that each employee covered under this contract shall be paid on shall be determined by the language contained in the aforementioned contract. No prior contract language or language contained in the prior salary ordinance shall be applicable for purposes of determining the salary level of any White Collar personnel.

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

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

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

SECTION VI. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to April 8, 2006.

Motion by Councilperson Vitalo, seconded by Councilperson Colasurdo, the ordinance be taken up for and pass first reading, and given legal publication.

ROLL CALL

Councilpersons:

Bertino - A

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

Ordinance # 22 -2007 Water Salaries

ORDINANCE # 22 -2007

AN ORDINANCE FIXING THE SALARIES OF CERTAIN EMPLOYEES OF THE WATER DEPARTMENT FOR THE TOWN OF HAMMONTON

Be it ordained by Mayor and Common Council of the Town of Hammonton, County of Atlantic, 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 hereinbelow set forth:

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Sr. Water Treatment Oper/Repairer	\$54,328.00	\$61,578.00

*Principal Sr. Water Plant Oper/

Principal Sr. Water Repairer

Water Repairer/Water Treatment Oper.	\$52,328.00	\$57,578.00
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*Title of Principal Sr. Water Treatment Plant Operator/Principal Sr. Water Treatment Plant Repairer-created for Local Purposes.

Employees Hired Effective 1/1/99 Only

<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Laborer	\$26,250.00	\$30,250.00

New Hire-Promotions

When promoted to the following title from laborer position, the employee will receive the following increment:

Public Works Repairer	2,000.
Water Repairer/Treatment Oper.	5,000.
Sr. Water Treatment Plant Oper/Rep	7,000.

*When promoted from one promotional title to another, the employee will receive the difference of the increment.

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

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

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

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

Section 6. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to April 8, 2006.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, the ordinance be taken up for and pass first reading, and given legal publication.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Ordinance #023-2007 Salaries Construction Officials

Ordinance # 23 -2007

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
Construction Official	\$15,000.00	\$25,000.00
Field Representative/Property Improvement	\$25,000.00	\$36,000.00
Zoning Official, p.t.	\$3,000.00	\$10,000.00
Electrical Sub Code Official, p.t.	\$20.00 hr.	\$30.00 hr.
Plumbing Sub Code Official, p.t.	\$20.00 hr.	\$30.00 hr.

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 and its provisions shall be retroactive to January 1, 2007.

Motion by Councilperson Vitalo, seconded by Councilperson Wuillermin, the ordinance be taken up for and pass first reading, and given legal publication.

ROLL CALL

Councilpersons:

Bertino - A

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

MEETING ADJOURNED at 12:40 am

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

Minutes prepared by April Boyer Maimone, Assistant Municipal Clerk

Minutes approved by Susanne Oddo, Town Clerk/Administrator