

REGULAR MEETING OF COUNCIL

Monday, May 23, 2005 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, May 23, 2005 at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

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

PRESENT ALSO

Angela Maione Costigan, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

Anthony DeCicco

Frank Ingemi

Rosemarie Jacobs

James Massara

Susanne Oddo

Louis Rodio

Lance Schiernbeck

ABSENT

MaryJoan Wyatt

John Aloisio

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 Falcone, seconded by Councilperson S. Lewis, the minutes of the Regular Meeting of 4/25/05 and the Special Meeting of 5/10/05 be approved as recorded by the Clerk and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

VFW - Flag Presentation

No one present.

#R72-2005 Municipal Budget Resolution In Full

#R72-2005

R E S O L U T I O N

A RESOLUTION ADOPTING THE 2005 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. \$5,642,444.21 (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 \$ 2,462.000.00

Misc. Revenues Anticipated 40004-10 \$ 2,868,941.42

Receipts from Delinquent Taxes 15-499 \$ 40,000.00

2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

(Item 6 (a), Sheet 11) 07-190 \$ 5,642,444.21

3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I

SCHOOL DISTRICTS ONLY: Item 6, Sheet 42 07-195

Item 6 (b), Sheet 11 (N.J.S.40A:4-14 07-191

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

Total Revenues 40000-10 \$ 11,013,385.63

5. GENERAL APPROPRIATIONS:

Within "CAPS"

(a&b) Operations Including Contingent \$ 7,139,145.23

e. Deferred Charges and Statutory Expenditures -

Municipal \$ 260,000.00

g. Cash Deficit -0-

Excluded from "CAPS"

a. Operations - Total Operations Excluded

From "CAPS" \$ 1,528,554.57

(c) Capital Improvements \$ 500,000.00

(d) Municipal Debt Service \$ 853,462.50

(e) Deferred Charges - Municipal \$ 2,400.00

(f) Judgements -0-

n. Transferred to Board of Education for Use of

Local Schools (N.J.S.40:48-17.1 & 17.3) -0-

(g) Cash Deficit -0-

(k) for Local District School Purposes -0-

m. Reserve for Uncollected Taxes (Include Other

Reserves if Any) \$ 729,823.33

1. SCHOOL APPROPRIATIONS-TYPE I SCHOOL DISTRICTS ONLY

(N.J.S. 40A:4-13)

Total Appropriations \$ 11,013,385.63

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 23rd day of May, 2005. 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 2005 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Hearing-2005 Municipal Budget

Mayor Ingemi announced a hearing on the 2005 budget will now take place and anyone desiring may now have the opportunity to be heard.

Councilperson Olivo questioned the practice of voting on the budget

prior to voting on the bond ordinances?

Mr. Bob Swartz, Town Auditor, advised Mayor and Council must vote on

the budget first and then vote on the bond ordinances.

Motion by Councilperson Bertino, seconded by Councilperson Morano,

the hearing be closed and the 2005 Municipal Budget be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Ord. 6-2005 Salary Comm. Sys. Tech 2

Ordinance #6-2005 entitled "AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, NEW JERSEY," was read by title only.

Motion by Councilperson Clark, seconded by Councilperson Falcone, the ordinance be taken up for second reading and hearing. Motion carried.

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 Bertino, seconded by Councilperson Falcone, the hearing be closed and the ordinance adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ord. 7-2005 Est. Cap Bank Municipal Budget

Ordinance #7-2005 entitled "TOWN OF HAMMONTON COUNTY OF ATLANTIC

CALENDAR YEAR 2005 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK," was read by title only.

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

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ord. 8-2005 Est. Law Enf. Officers

Ordinance #008-2005 entitled "AN ORDINANCE ESTABLISHING SPECIAL LAW ENFORCEMENT OFFICERS," was read by title only.

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

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 Morano, seconded by Councilperson Falcone, the hearing be closed and the ordinance adopted.

ON THE QUESTION

Councilperson Olivo questioned is this an attempt to obtain more police officers?

Chief Ingemi responded due to CS regulations we are at a disadvantage. The Town of Hammonton cannot practice hiring special officers and then later make them police officers. The Special Officer can do anything a regular police officer can do and is also trained as a dispatcher. He believes this will be advantageous for the Town. He also noted the salary is much lower.

Councilperson S. Lewis questioned do special police officers carry firearms?

Chief responded yes.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ord. 9-2005 Salary Special Law Enf. Officer

Ordinance #9-2005 entitled "AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, NEW JERSEY," was read by title only.

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

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

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

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ord. 10-2005 Reapp. Boyer Ave.

Ordinance #10-2005 entitled "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," was read by title only.

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

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ord. 11-2005 Supp. Approp. Boyer Ave.

Ordinance #11-2005 entitled "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," was read by title only.

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

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

ON THE QUESTION

Councilperson Olivo questioned this appropriation discussed with CFO Rob Scharle at recent budget meetings?

The Clerk responded yes.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ord. 12-2005 Supp. Approp. Water

Ordinance #12-2005 entitled "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," was read by title only.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, the ordinance be taken up for second reading and hearing. Motion carried.

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 Bertino, the hearing be closed and the ordinance adopted.

ON THE QUESTION

Councilperson Olivo questioned the additional \$50,000?

Mr. Vettese responded the Lakeview Gardens project will be tied into the Boyer Avenue project. The increase is due to increase in cost of water main and added costs due to project being put off.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ord. 13-2005 Supp. Approp. Water

Ordinance #13-2005 entitled "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," was read by title only.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, the ordinance be taken up for second reading and hearing. Motion carried.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ord. 14-2005 Sewer Utility Imp.

Ordinance #14-2005 entitled "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," was read by title only.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, the ordinance be taken up for second reading and hearing. Motion carried.

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 adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ord. 15-2005 Various Capital Improvement

Ordinance #15-2005 entitled "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," was read by title only.

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

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 Bertino, the hearing be closed and the ordinance adopted.

ON THE QUESTION

Councilperson Olivo questioned the purchase of various computer equipment?

The Clerk responded the work stations can be moved. And further explained the necessary costs. The Clerk further reminded Mayor and Council that she provided them with a list of hardware/software items at budget meeting.

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

S. Lewis and Mayor Ingemi.

Nays: Olivo.

Mayor Ingemi declared the motion carried.

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

Ord. 16-2005 Water Utility Imp.

Ordinance #16-2005 entitled "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," was read by title only.

Motion by Councilperson Bertino, seconded by Councilperson Clark, the ordinance be taken up for second reading and hearing. Motion carried.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ord. 17-2005 Supp. Approp. Sewer Utility

Ordinance #17-2005 entitled "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," was read by title only.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, the ordinance be taken up for second reading and hearing. Motion carried.

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 Bertino, the hearing be closed and the ordinance adopted.

ON THE QUESTION

Councilperson Olivo questioned the cost of sewer maintenance facility?

Mr. Swartz, Auditor, stated Mayor and Council can cancel a portion of a bond ordinance by resolution.

Councilperson Olivo stated his problem is having monies in ordinances not used.

Tara Russo, Accountant, stated there are many ordinances fitting this criteria.

Mr. Swartz added that the Town has not borrowed that money and it does not hinder you from doing anything else as the Town has several other open ordinances. If ordinances are dead issues Mayor and Council can cancel them.

Councilperson Bertino stated they are not dead issues, they are being reviewed by MUAC.

Councilperson Clark advised this is a needed project.

Councilperson Olivo questioned does this money just sitting there cost the town anything additional?

Mr. Swartz, Auditor, responded no.

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

Nays: Olivo and S. Lewis.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, the ordinance be given legal publication. Motion carried.

Ord. 18-2005 Bond Ord. Amend Desc. 22-2003

Ordinance #18-2005 entitled "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," was read by title only.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, the ordinance be taken up for second reading and hearing. Motion carried.

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

Ed Wuillermin - 881 S. Second Road

Mr. Wuillermin questioned cost estimates of architect and engineer concerning the 11th Street site?

Mr. Vettese responded he did not have the most recent estimates with him this evening.

Mr. Wuillermin questioned what type of sewer extension is the Town looking to install at 11th Street site?

Mr. Vettese stated we are keeping our options open.

Mr. Wuillermin then questioned cost comparisons of 11th Street and Vine Street and the possibility of running into contamination?

Mr. Vettese once again advised he does not have the most recent cost comparisons with him this evening.

Mrs. Maione Costigan, Solicitor, referred to the Engineer Report Phase II and stated she did not think contamination would be an issue on 11th Street site.

John Woods - Mainstreet

Mr. Woods stated it has been asserted that the 11th Street site was selected by this body because it was cheaper and the savings would be in the millions. However, in his opinion upon review of the comparison of cost he found it is not the cheapest site. A couple years ago Councilperson Bertino requested he prepare grant applications for funding for this project which he did. However, no attempt to acquire funding was followed through. He also stated in his opinion the Colasurdo Compromise for Town Hall location on Vine Street is cheaper than the 11th Street proposal. He also reminded everyone of the committee that was established to select the new town hall site and reminded Mayor and Council that Vine Street site was selected as the most cost effective. From that point the building grew and the Mayor and Council decided to purchase additional properties which he feels was an attempt to artificially drive the cost up. He also reminded Mayor and Council that a number of prominent citizens offered to purchase property and donate same for Vine Street town hall site use. At this point he can only say that the taxpayers of this town can see everything clearly and Mayor and Council will have to answer to them.

Councilperson Bertino offered more insight into the grants Mr. Woods spoke including the \$200,000 application for economic development initiative which can only be used for transportation enhancement projects in the down town and is specifically targeted and does not include Vine Street. He then quoted the grant "for the Town of Hammonton New Jersey for the construction of a community complex". Therefore if a community center is not made part of the municipal complex then the money cannot be used for the municipal complex.

Councilperson Olivo made reference to a LoBiondo announcement for funding?

Councilperson Bertino advised that Councilperson Olivo would have to contact Congressman LoBiondo to question that press release. He can only reference the documents he now has in his possession.

Councilperson Olivo asked the Clerk to read an article from a newspaper he brought with him this evening concerning views of some unhappy citizens concerning their newly constructed town hall which Mr. Olivo is comparing to a proposed 11th Street town hall here in Hammonton.

Councilperson Olivo than commented on the article. He then proposed they bring this issue back to the voters in November. Let the people of our town decide in November where they want their town hall.

Vote to Place Town Hall Location on November Ballot

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, to place the town hall location on the ballot for this November.

ON THE QUESTION

Councilperson Morano stated we cannot place a second motion on the floor without first completing the original motion for Ordinance 18-2005.

Councilperson Morano continued the public hearing on Ordinance 18-2005 by stating that those with opinions as to the cost of 11th Street vs. Vine Street have not taken into consideration the cost of acquisition and demolition and debt service.

Councilperson Olivo questioned Councilperson Morano how can he determine the cost is cheaper on 11th Street if he does not know the cost?

Councilperson Bertino reminded Councilperson Olivo of his comment a couple years ago when he stated Mayor and Council are elected to make the town hall decision. He also stated he respects Mr. Olivo's opinion. He also stated that his own opinion was to move the town hall to Route 30 but he compromised by changing his vote to 11th Street. He also feels the newspapers have promoted public arguing on this issue. He advised everyone that Mayor and Council can now move forward or start all over again prolonging the completion of a much needed municipal building. He finished by stating that he is not willing at this point to go back and look at another site.

Councilperson Olivo stated he still feels we did not work hard enough to make this site work and stated the current town hall is already located on municipal owned land.

Joseph Piccari - 831 Giordano Lane

Mr. Piccari stated a couple meetings ago he stood before council with a presentation of an alternative town hall. He agreed with Mr. Morano's comments on the cost of demolition etc. He did an overlay and took all properties that he felt would be required to build the new town hall. He did this with the theory of maintaining a two story building. He then went through lots 2 thru 7 (lot 7 is where town hall now sits). He figured 1.7 acres totaling the lots 2 thru 7. He agreed with the parking issue concern. His design afforded the appropriate parking required for a building this size. He also suggested relocating drycleaners, etc. He took his own time as a citizen of Hammonton to figure this because he loves this town. He left the plan for Mayor and Council to review.

Richard Giacobus - 38 Golf Drive

Mr. Giacobus stated at heighten times such as court days, certain times of the day etc. you cannot get a police car through the streets of the Vine Street town hall current location. He stated to Mayor and Council that this is a back street and is grid locked and you will never accommodate the traffic here. He closed by stating he agrees with Mr. Bertino's statement that the taxpayers elected this council to make this decision.

James Volpe - 532 Grape Street

Mr. Volpi stated he was born and raised in Atlantic City in the 40's and 50's. He moved to Hammonton and lives with his wife and now loves being part of a town. He feels it is a treat to come to Hammonton and be part of a town and be able to walk to Town Hall, the post office,

Dan's Stationery, etc. He feels by moving town hall out of center city is distressful and sad and shows lack of foresight by the governing body. He also feels certain members of council had their minds set that the new town hall would not be located downtown from the very beginning. He accused certain members of council of placing their own interests above the people of Hammonton. He closed by stating he is supporting the new group of individuals running for council in November.

Councilperson Olivo reiterated once again and quoted a newspaper article concerning a town hall in Cherry Hill.

Bob Frankenfield - 521 Middle Road

Mr. Frankenfield stated he is a certified Realestate Appraiser however he is not approaching the microphone as such this evening. Tonight he is here as a concerned taxpayer. He stated he is concerned with the debt service to pay for this debt and what this will mean for our tax rate. He is not here to argue which site is better. He questioned is there anyone on council who can give him a good price on the total cost of any given new town hall. He cannot understand how they can bond something that they do not know the cost of. He feels as a taxpayer Mayor and Council should let the people decide where the town hall should go. He closed by stating we have a beautiful town and he hopes we keep it that way.

Councilperson Olivo once again quoted a newspaper article concerning many issues that we are experiencing here in Hammonton.

Motion by Councilperson Clark, seconded by Councilperson Bertino, the hearing be closed and the ordinance adopted.

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

and Mayor Ingemi.

Nays: Olivo and S. Lewis.

Mayor Ingemi declared the motion carried.

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

Motion to place town hall on ballot in November continued

ROLL CALL - Yeas: Olivo and S. Lewis

Nays: Bertino, Clark, Falcone, Morano and Mayor Ingemi.

Mayor Ingemi declared the motion **defeated**.

Ord. 19-2005 Amend Hawker Peddler to include Special events

Ordinance #19-2005 entitled "AMENDMENT TO ARTICLE III, CHAPTER 204 OF THE GENERAL CODE OF THE TOWN OF HAMMONTON," was read by title only.

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

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

John Woods - Mainstreet

Mr. Woods questioned wording of ordinance as it pertains to Mainstreet?

Solicitor advised the amendment to this ordinance is not intended to exclude Mainstreet organization.

Mr. Woods then questioned who will issue the license?

Solicitor advised the town issues the license.

Chief Ingemi stated he has a problem with bringing people into this community without proper police investigation and Board of Health approval.

Motion by Councilperson Clark, seconded by Councilperson Morano, the hearing be closed.

Motion by Councilperson Falcone, seconded by Councilperson Morano, **the ordinance be tabled.**

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

S. Lewis and Mayor Ingemi.

Nays: Olivo.

Mayor Ingemi declared the motion carried.

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Environmental Commission

The Commission heard from representatives of WAWA regarding their expansion of their property on 12th St to include what is currently Mazza's Furniture & Carpet. Mr. Davis shared plans to environmentally

improve the property by planting 19 red maple trees and 14 azalea bushes. The Commission approved the waiver of the Environmental Impact Study.

Charles Tomasello received approval for a waiver of a Cultural Resource Study. He reported along with his engineer, that soil samples from his Walnut St vineyard show no pesticides, lead or arsenic. He is proposing to subdivide the property for 9 single family dwellings.

Tom Houck of Aqua Terra requested a waiver of EIS regarding improvements to the Fiesta Mexicana Restaurant on 12th St. Improvements include adding onto the kitchen & dining areas and eliminating parking on Grand St. In addition 87 new trees and shrubs will be planted on the premises.

The Commission accepted, Minotola Bank's request for a modified EIS, addressing 2 required portions of the ordinance B.(1)& B.(3) of Section (175-99). The project site is located at 14 Tilton St.

The Commission heard a presentation from Thomas Houck of Aqua Terra, requesting a waiver of an EIS on Behalf of John Marinella, for a minor subdivision on 15th St. Currently the site is wooded and vacant of buildings and other site improvements. The applicant is proposing to subdivide the parcel creating a total of 4 new lots with associated stormwater management facilities.

The Commission Chairperson Barbara Edwards is submitting the name of Bob Reitmeyer for consideration. He is employed by the Burlington County Soil Conservation District. His address and phone# are in this report

ARH - In August you will be applying for another \$5,000 grant. The Environmental Commission needs some of this grant funding for mailing costs.

Park Commission

I am requesting approval to hire a lifeguard at the lake park. The lifeguard will work 36 hrs a week at \$10 per hr. from the end of the school year until Labor Day. Prior to the end of school she will work weekends. The lifeguard is Gina Bradford and she has the necessary lifeguard credentials. Her hours will from 12 noon to 6pm Tues through Sun.

The Sr. Citizen Prom was held on Thursday May 19th at St. Joseph's Parish Hall. The Park Commission approved an expenditure not to exceed \$500 for the purchase of chicken for the event.

The Park Commission received a quote from Sabatino for \$2,447 to remove and replace shingles for the rest rooms at the Lake Park. This is the only quote that was received. Fine Line Construction did not turn in a quote. Solicitor can we proceed or not?

Upcoming events include: Blueberry Festival June 26th

Relay for Life June 4th & 5th

Triathalon July 2nd

Fourth of July 3rd

Summer Camp-July

MS Bike Tour Sept 24th & 25th

Award Quote - Shingles

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize a purchase order to \$2,447.00 to Sabatino to remove and replace shingles at restrooms at Hammonton Park.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Acceptance of Quotes for Landscaping at Park

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize acceptance of quotes for landscaping at Park contingent upon Park Commission approval.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Hire Lifeguard

Motion by Councilperson S. Lewis, seconded by Councilperson Falcone, hire Gina Bradford as a Lifeguard at Hammonton Lake Park for 2005 summer season at \$10.00 contingent upon Park Commission approval and posting of necessary Lifeguard credentials (hours noon until 6 pm).

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COUNCILPERSON BERTINO

Reduce Sewer Rate

Motion by Councilperson Bertino, seconded by Councilperson Falcone, authorize Solicitor to prepare ordinance to reduce residential sewer rate from \$450.00 to \$400.00 per year.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COUNCILPERSON MORANO

Public Works Projects

Councilperson Morano reported on the following:

Public Works Pre Construction Conference

State Aid Project Linda Ave. and Elvins Ave. majority of work completed

Work to begin on Pressey, Pleasant, Old Forks, Horton, Packard totaling 2.9 million State, Federal, County Aid

Central Avenue Project from White Horse Pike into Town ongoing with County

Police Chief Report

School Closure Due to Police Pursuit

Chief Ingemi advised a couple days ago he requested the school practice a lock down of their facility for precaution as his department was in pursuit of a suspect heading in that direction. They arrested the suspect prior to him even getting close to the school and all is well. He assured the public that any rumors they heard concerning the lock down are not true.

COUNCILPERSON CLARK

Highway Department

Orlando Medina and Edgardo Mercado were hired full time temp. for 6 months. Orlando Medina is working with Recreation Dept. and Edgardo Mercado is working at the Highway Dept. Pay rate is \$10.00.

Highway Personnel painted Handi-Cap areas in Town, at the request of Susanne Oddo/Administrator and April Maimone/Deputy Admin.

Three areas in town were damaged by truck traffic: So Washington St. and Line St. these areas have storm drains that the castings were broken and bricks that support the tops were damaged. This area is used as a School Bus pickup and drop off for the children and all local traffic.

The Highway Personnel ground down all stumps left after Asplundh removed the trees, about 38 stumps. There are some other areas requested to be done at a later time.

The State completed an inspection of the Landfill and Convenience Station for litter and cleanliness. We were graded "good" for the Town of Hammonton.

The Highway Personnel had to clean up some down town areas of demolition and construction materials. I am requesting a meeting with Councilmen Clark and Morano, Chief Ingemi, Frank Spataro and Angela Costigan on this matter.

Highway Personnel assisted Recreation Dept. for clean up at Hammonton Lake Park. They removed 12 dead trees; this was approved by Maryann Risley for safety concerns.

Pleasant St. repairs were done. Storm drains collapsed due to broken bricks. Highway Personnel took care of them.

Air Technology installed the air filter units in the Highway Garage about 5 years ago. Requesting to have each unit checked for proper ventilation. There are 6 units, which are used daily for pure air quality. This is a maintenance request.

The Police Department requested the Highway Dept. to install four 35 MPH speed limit signs located at 8th St., from the intersection of 2nd Rd and 8th St. passed the Convenience station.

Town of Hammonton owns five 40 yard containers at the Convenience station. There are two containers that are in bad shape. These 2 containers were purchased in 1995. Requesting the Town to purchase 2 new ones, with quotes.

Highway personnel are cutting grass on rural roadways.

The Highway Dept has started picking up the totters in Barnegat Township. We have been using the 1976 Int'l flat bed truck. We are storing them at the Highway Garage yard.

I would like to inform Mayor and Council that the Overtime is going up due to the drivers going to the Cumberland County Landfill. Requesting additional overtime for Highway Dept. Drivers since they are returning later.

Hire FT Temporary - Highway Department

Motion by Councilperson Clark, seconded by Councilperson Morano, hire (between meetings) Edgardo Mercado as a ft temporary (6 months) Laborer \$10.00 hour at the Highway Department.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Transfer FT Temporary - From Highway to Parks/Recreation

Motion by Councilperson Clark, seconded by Councilperson Morano, transfer Orlando Medina (ft temporary 60 months \$10.00 hr. Laborer) from Highway to Parks/Recreation.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Award Quote - Chipper Repair

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize a purchase order for chipper repair to Cast Technology in the amount of \$4,951.65.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COUNCILPERSON FALCONE

None.

COUNCILPERSON OLIVO

Comcast Contract

Councilperson Olivo stated he has met with school technology department and would like to utilize grant money for purchase of necessary

equipment for the town to be stored at school and in turn have school students tape council meetings. He will report further as things progress.

Airport

Councilperson Olivo advised Tara Ruso will complete necessary paperwork for Airport property reimbursement which will complete this project.

Councilperson Olivo stated appraisals have been completed for this property. Property located outside zone for grant.

Councilperson Olivo requested Solicitor to forward a letter stating Town no longer needs this property.

Approve KMD Lighting Plan

Motion by Councilperson Olivo, seconded by Councilperson Falcone, approve KMD Lighting Plan for Main Road Major Subdivision.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

FIVE MINUTE RECESS

Motion by Councilperson Clark, seconded by Councilperson Falcone, for a five minutes recess. Motion carried.

RESUME REGULAR ORDER OF BUSINESS

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

Move Street Light H7080 to H7078

Motion by Councilperson Clark, seconded by Councilperson Falcone, authorize Conectiv Power Delivery to move street light located on 10th Street from Pole H7080 to Pole H7078.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Street Sweeper

Councilperson S. Lewis questioned dust caused by street sweeper as she has received complaints.

Lance Schiernbeck, Road Superintendent, stated machine was broken and now repaired.

Flooding - 12th Street

Councilperson S. Lewis reported on flooding of 12th Street.

Lance Schiernbeck, Road Superintendent, stated problem corrected by Highway and Sewer Departments.

SOLICITOR REPORT

Town Hall-Garrison Architect site plan

Motion by Councilperson Falcone, seconded by Councilperson Bertino, authorize Solicitor to contact construction manager, Joseph Jingoli & Son Inc., to obtain information for his project and come before Mayor and Council with professional resolution upon hiring.

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

S. Lewis and Mayor Ingemi.

Nays: Olivo.

Mayor Ingemi declared the motion carried.

Phase II Environmental Report

Motion by Councilperson Bertino, seconded by Councilperson Falcone, authorize Solicitor to obtain title report for 11th Street contingent upon the necessary funds.

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

and Mayor Ingemi.

Nays: Olivo and S. Lewis.

Mayor Ingemi declared the motion carried.

File Transit Village Application

Motion by Councilperson Morano, seconded by Councilperson Bertino, authorize Solicitor to prepare Transit Village Application to apply for funding with DCA.

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

Nays: Olivo and S. Lewis.

Mayor Ingemi declared the motion carried.

Airport-Southend hanger-contract to be prepared

Forrest Avenue-Vacation ordinance prepared

Noise Ordinance-referral to DEP

Trash Receptacles-Inter Local Services Agreement prepared for
containers and bid package prepared for trash truck

HUD Grant-Town received \$248,000 for Community Center

Christmas Lights-authorization for Mayor to sign, agreement with
Connective

Authorize Solicitor Prepare Lease

Motion by Councilperson Olivo, seconded by Councilperson Clark,
authorize Solicitor prepare lease for Blue Sky Helicopter \$200.00 per
month for one year.

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

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Planner to Review - Community Center Plans - HUD Grant

Motion by Councilperson Bertino, seconded by Councilperson Morano,
authorize Peter Karabashian to review Community Center Plans and
authorize Solicitor to complete application for funding.

ON THE QUESTION

Councilperson Olivo questioned why did we not have the town planner
look at the 11th Street site as a possible town hall site?

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

Nays: S. Lewis.

Abstain: Olivo.

Mayor Ingemi declared the motion carried.

Authorize Mayor Sign Street Light Plan

Motion by Councilperson Olivo, seconded by Councilperson Bertino, authorize Mayor Ingemi to sign light plan with Conectiv for Christmas Decoration Lighting.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Adopt 2003 Maintenance Code

Motion by Councilperson Clark, seconded by Councilperson Bertino, adopt 2003 property maintenance code per recommendation of John Aloisio, Construction Official.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Meadows Electric Bill

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize payment of electric bill at the Meadows \$\$345.65.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Broadway Management

Referred to Tara Russo for investigation of reimbursement as follows:
\$4,730.00 Harborwood \$1,390.00 Hammonton Parks Assoc.

RFP Road Program

ARH \$ 53,950.00

R&V \$ 58,000.00

Pennoni \$158,000.00

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize purchase order to ARH in the amount of \$53,950.00 for RFP Road Program.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. Pressey Street (11-40019):

The contractor has completed the sanitary sewer replacement portion of the project and is in the process of changing the existing house laterals to the new line. The cleaning and video of the storm sewer line will be completed this week. Once the video inspection of the line is concluded, we will have a better idea on whether any of the existing storm sewer needs to be replaced. As authorized last meeting, we have obtained the County permits for installation of the sanitary sewer at the following three intersections where sanitary sewer presently does not exist or needs to be replaced in advance of the County Roadway Reconstruction work.

a. Egg Harbor Road from Cherry Street to 200 feet east of same.

b. Northeast side of Egg Harbor Road from 11th Street to 150 feet west of same.

c. Third Street/Cottage Street intersection.

We are also in the process of obtaining the required easements from the affected property owners. Once TSB completes the work on Pressey Street and Colwell Avenue, the work to complete the sewer extensions along the sections noted above will be completed. We have provided an estimate for ARH to complete the administrative work, as-built plans, construction inspection work, etc. required for these sewer extension and replacement segments. We

would estimate the total cost to complete this work to be \$8,400.00.

Motion by Councilperson Bertino, seconded by Councilperson Clark, approve the ARH proposal to complete the administrative, as-built and construction inspection work associated with sanitary sewer extension and replacement work for a total of \$8,400.00 and prepared the required purchase order to complete same.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

The contractor has completed the water main and sanitary sewer installation. 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.

As authorized last meeting, the following two contracts were awarded to complete additional water main installation along Colwell Avenue between Third Street and Second Street.

- a. Garrison Enterprises, Inc. - to complete wet tap and water main extension within Third Street right-of-way.
- b. TSB, Inc. - water main installation from Third Street to 250'± south of same to complete water loop.

We would estimate the cost for ARH to complete the construction inspection, as-built plans and invoice work required for this project to be \$1,600.00.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, approval of ARH proposal to complete the required construction inspection as-built plans, invoicing, etc. in the amount of \$1,600.00 and issue purchase order for same.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

3. Egg Harbor Road Water Loop - 9th Street to Lake Park (11-30122):

As discussed with the Water Superintendent, MUAC and the Sewer and Water Committee there is a need to complete a water loop along the Section of Egg Harbor Road extending between 9th Street and Hammonton Lake Park. This section of Egg Harbor Road presently does not have water service. It would be best to have this section of main installed now prior to the County completing their roadway resurfacing project. Funding for the installation of same was established in this years budget and water bond ordinance, but ARH was never authorized to complete the work on this portion of the project. We have therefore, prepared a proposal for Councils consideration. We have obtained available information from the County's consultant related to field work and base plans and have made allowance for same in our proposal. We would estimate the cost to complete the remaining fieldwork, base plan modifications permitting, easements, design work, specifications, bidding, etc. required to complete this section of water main installation to be \$15,400.00.

Motion by Councilperson Bertino, seconded by Councilperson Clark, approval of the ARH proposal to complete the required remaining fieldwork, base plans, design, permitting, specifications, bidding, etc. noted in the ARH proposal totaling \$15,400.00 and prepare the necessary purchase order for same.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

4. SMA Highlands Subdivision Utility Extension Reapproval (11-20157):

As recommended by MUAC at their last meeting of May 2, 2005, we have attached a letter from the MUAC secretary and appropriate resolution for Council's consideration. The reapproval or re-endorsement of the prior approval would allow NJDEP to issue a new permit for utility extension.

Refer to New Business for resolution.

5. Plant Demolition (11-50073):

A pre-demolition meeting was held on Monday, May 16, 2005 with Winzinger Inc. representatives. Notice to proceed was issued for a June 1, 2005 start of demolition with a contract timeframe for completion slated for September 1, 2005.

Based on our discussions with the contractor, it is expected that the project will be substantially completed by August 1, 2005. We prepared our construction management and inspection proposal using this estimated completion timeframe. The most important element of the inspection is to assure that the material is pulverized when used for fill to assure that site can be reused in the future if warranted. Attached is our construction management proposal for the Town's consideration.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, authorize ARH to perform construction management services at an estimated cost of \$15,675.00 and request a purchase order for same be issued.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

6. Surface Water Permit (11-50047):

As you are aware the Town has been issued a new Surface Water Discharge Permit. The Town has taken exception to the permit and preparation for a hearing is ongoing. The hearing is expected to be heard by the end of this year.

For convenience the permit differences from current levels are restated:

		Existing	Initial	Final
Phosphorus (kg/d)(Total as P)	Monthly	6	6	.61
	Weekly	MR	MR	.92
		Existing	Initial	Final
Phosphorus (kg/L)Total as P)	Monthly	MR	MR	.1
	Weekly	Max at any time	Max at any time	.15

		Existing	Initial	Final
Effluent pH (su)	Instant Max.	3.56	3.5	3.5
	Instant Max.	5.5	7.0	7.0
		Existing	Initial	Final
Load, Total Recoverable (ug/L)	Daily Max.	-	-	5.8
Load, Total Recoverable (kg/d)	Daily Max.	-	-	.035
		Existing	Initial	Final
Acute Toxicity (LC50)%	Min.	MR	-	-
Chrome Toxicity (IC50)%	Min.	MR	MR	52.4

The Town previously authorized Omni Environmental to assist on the appeal issues. Two parameters cause significant concerns due to the difficulty they pose to achieve compliance. These items are Lead and Phosphorous. Previously, the Town also authorized Omni Environmental to develop a work plan and outline the stream studies necessary to eliminate the stringent requirements that the lead and phosphorous parameters will cause.

The stream studies need to commence this spring in order to allow sufficient time to obtain the finding necessary to support the position hopefully that will lead to the minimizing of the impact on the Town's operation. Omni Environmental provided a cost estimate to perform the analysis. There are two options: (1) Omni performs the sampling or (2) the Town performs the sampling. Should the Town perform the sampling, this will reduce the cost from \$150,000.00 to \$106,000.00. Omni's spreadsheet delineating their cost is provided. It is important to note that the cost estimates include approximately \$32,000.00 of lab fees. The Superintendent has suggested that the Town contract with Omni for the required laboratory services since the lab analysis will be critical to the success of this mission. The upcoming stream study cost and process will lapse over the next 18-months.

Omni Environmental representatives and the Superintendent met with NJDEP representatives on May 17, 2005 to review the intended stream study scope for the lead and phosphorus issues. Evidently, the protocol proposed for the lead study was acceptable; however, the study for the phosphorus

evaluation must be re-evaluated. We are expecting a detailed report from Omni Environmental on the phosphorus issue. Once the report is received we will forward to Council.

However, we are providing Omni's scope of services to initiate the stream analysis. It is possible that the cost for the phosphorus will be revised pending Omni's upcoming interpretation of the NJDEP's reaction to the proposed protocol.

Omni's original cost proposal involves two options:

A. Lab fees and Omni field data collection included:
\$150,000.00

B. Lab fees included/ Omni field data collection excluded:
\$106,000.00

The Superintendent indicated that his staff can perform the field collection data thus saving the Town \$44,000.00 in consulting fees. Therefore, it is recommended that Option "B" in the amount of \$106,000.00 be authorized to Omni Environmental which includes a budget of \$32,000.00 for the necessary laboratory analysis.

Authorize Omni Environmental to perform the stream study and laboratory services for the lead and phosphorus analysis in the amount of \$106,000.00.

Refer to New Business for resolution.

PUBLIC WORKS ACTION ITEMS:

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

The bid summary and award recommendation for Marandino Concrete Co. Inc. was approved by the NJDOT. A preconstruction conference was held on Wednesday, May 18, 2005. It is hoped that construction work will begin by early next month. We will keep Council informed of further progress.

The Town has approved the installation of four (4) Traditionaire Lighting fixtures along the Front Street corridor between Passmore Avenue and Bellevue Avenue. This is in conjunction with the Transportation Enhancements project and will be similar in nature to that which was completed with Municipal Aid last year. Conectiv's Work Request #5522874 has already been executed by the Town and returned. However, in order for Conectiv to place the installation on their schedule, they require a Purchase Order from the Town.

Motion by Councilperson Olivo, seconded by Councilperson Falcone, approve and issue a P.O. to Conectiv in the amount of \$9,524.97 for the installation of four (4) Traditionaire Lighting Fixtures along Front Street.

ON THE QUESTION

Councilperson Morano questioned where will this be charged?

The Clerk responded Street Lighting.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

8. 2004 State Aid Linda Avenue Reconstruction (11-40014):

The Contractor, Humbert DeFalco has completed the majority of the reconstruction of Linda Avenue/Elvins Avenue in conjunction with the NJDOT funding. We will request price quotes to complete the pavement cores for the project.

Motion by Councilperson Morano, seconded by Councilperson Clark, approve the low price quote for completion of the pavement cores as requested to the State Craig Testing \$670.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

SEWER & WATER INFORMATION ITEMS

9. Lincoln Street Well Strategies (11-30131):

Plans and specifications for the construction of the replacement well are approximately 75% complete.

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

As authorized, ARH has finished 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. We are presently plotting the project base plans in order to start the design work. We will keep Council informed of further progress.

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

We have learned from the Pinelands staff that EPA received a significant number of applications for funding. As a result, the timeframe for a response has been posted to mid summer.

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

We have delineated the costs for bidding the project in phases. The plans will need to be modified slightly to remove the electrical, mechanical and site work from the Phase I component (building only). We requested the assistance from a firm in the industry to provide a preliminary cost estimate to break out the electrical and mechanical to determine the potential cost savings of a phased approach.

Unless Council or MUAC determines otherwise we will prepare the final bid documents that will request proposals for the building and the necessary site work to support same. The other components will be bid when funds become available. The receipt of the information from the contractors reviewing the work will help to establish the funds necessary to complete the overall intent of the project.

It is our intent to prepare the bid for advertisement for a phased approach by the next meeting.

Resolution to cancel funding under New Business.

13. Egg Harbor Road Utility Extension (9th Street to White Horse Pike) (11-50111):

We have completed the design work for the sanitary sewer installation within the first section of the project as discussed with the County. The design plans, specifications, reports, etc. have been sent to the Pinelands Commission and the NJDEP for review and approval. We have received a favorable review of the project from the Pinelands Review Staff. The formal approval from the Commission should be received at their June 10th meeting. We have also received review comments from the NJDEP. We have made the modifications and sent them back for approval consideration.

Once all approvals are obtained, a bid date will be established. We would hope to bid this first phase for sanitary sewer extension in late June.

14. ACUA Disposal (11-50058):

The Town received a new contract from the ACUA to address the sludge disposal needs of the Department's operation. Due to the high liquid content of the sludge the ACUA contract pricing has essentially doubled from the last term. We provided our comments on the contract to the Solicitor and Superintendent.

In a related matter, we attended, along with the Superintendent, a meeting with Envirex on a new method of sludge disposal. The method, if installed would eliminate the need for the contract with the ACUA since the sludge generation would also be eliminated. However, a capital investment would be warranted to install the needed equipment. We are awaiting a proposal from Envirex that will outline the cost as well as the related payoff period assuming that the sludge disposal budget currently paid to the ACUA will be used to amortize the proposed equipment.

In the interim, the Town has little choice but to execute the contract to accommodate the current sludge disposal method.

Refer to New Business for resolution.

PUBLIC WORKS - INFORMATION ITEMS

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

As authorized last meeting, we are preparing the measurement, project details and estimates required for the next phase of the ADA curb and sidewalk replacement program. There are many intersections that will require storm sewer inlet replacement/reconstruction in order to fit the handicapped ramps and upgrades to meet the new State Stormwater Standards. We would hope to have a final budget figure and schedule to the Public Works Committee for review early next month. We will keep Council informed of further progress.

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

As authorized by the Mayor and Town Council, the ARH field crews have finished gathering the field data for the entire length of the project extending between Egg Harbor Road to Fourth Street. We are in the process of plotting the data and preparing the project base plans. Once the data is plotted, we will prepare the design plans for the sanitary

sewer replacement, storm sewer work and roadway reconstruction work.

17. Boyer Avenue Recreation (11-50099):

Phase I

Field Playability:

As authorized last council meeting our office has begun the field work required to determine the suitability of the existing multipurpose fields. It is anticipated that a course of action can be determined by the next council meeting. Once determined, we will be able to finalize the phase II bidding documents.

Phase II

Construction:

The investigation in to the field playability of the phase I multipurpose fields will need to be complete prior to moving forward with the bidding process. Once the playability is determined and a remediation action is decided, we will complete a submission to both the Green Acres Program, and the Atlantic County Recreation and Opens Space Trust. After receiving authorization from these agencies we will advertise for bid.

18. Eleventh Street/Washington Street Site Phase I Environmental Report

(ARH 05-0077):

On March 29th and 30th, 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 12th. 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 14th, 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 still in the process of being laboratory analyzed in an effort to generate a contaminant characterization of the historic fill material present on-site. Preliminary lab data for the following contaminant groups is now available and appears to indicate compliance with NJDEP's soil standards: total petroleum hydrocarbons (TPHC), pesticides, priority pollutant metals, and polychlorinated biphenyls (PCBs). Lab data for the remaining contaminant group, polynuclear aromatic hydrocarbons (PAH), should be available this week so that ARH can provide the Town with a more thorough summary at the regularly scheduled meeting on May 23rd. At that point, we will be able to determine whether or not groundwater sampling and analysis will be recommended.

As authorized last meeting, our survey crews have begun to complete property survey and topography for 11th Street Site so that a plan could be provided to the Architect for conceptual layout purposes. We will keep Council informed of further progress. We are also seeking additional information relating to the vacation of Front Street completed in 1989. Once we obtain this data, a better defined limit of the property boundaries could be established. Possibly the Town should request that a title search be completed for the parcel.

Authorize ARH File Town Hall Report with DEP

Motion by Councilperson Bertino, seconded by Councilperson Falcone, authorize ARH to file town hall report with DEP as well as Engineer work in the amount of \$7,000.00 contingent upon the necessary funding.

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

and Mayor Ingemi.

Nays: Olivo and S. Lewis.

Mayor Ingemi declared the motion carried.

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

We met with the Shade Tree Commission early in the month related to the direction on replacement trees for the downtown area. We are nearing completion of the design work on the following phases for the downtown sidewalk replacement project:

- Phase III - 12th Street/Bellevue Avenue - Washington Street Street to 2nd Street

- Phase IV - 12th Street/Bellevue Avenue - 2nd Street to 3rd Street and Washington Street to Lincoln Street.

The Solicitor has received many of the signed easements requested back from the affected property owners. We are prepared to make a submission to the NJDOT for their initial review early next month. We will keep Council informed of further progress.

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

We have received the access permit for improvements of the Old Forks Road/White Horse Pike intersection. We forwarded the permit and related approvals to the NJDOT South office for their review. We have received their approval of the award recommendation to Statewide Hi-Way Safety. We are now authorized to proceed with project construction. We will set up a preconstruction meeting for early next month. We will also be preparing the necessary documents to seek the initial project funding reimbursement request from the NJDOT. Once completed, they will be provided to the Town Officials for execution.

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

The additional work as authorized by the Mayor and Council was completed and we met with the affected property owners as requested.

Councilperson Clark and Councilperson Olivo both stated that they received telephone calls from concerned citizens with reference to public funds being spent on this issue. The citizens further requested that they benefit by the expenditure by Mayor and Council authorizing the opening of Stone Road from 9th Street through 10th Street.

Mayor and Council were in agreement with this request and Bob Vettese of ARH was then authorized to look into this matter and get back to Mayor and Council with information concerning the possibility of opening Stone Road for public use and to provide Mayor and Council with any plans of this area.

22. 2005 Road Program Surveying, Engineering RFP (11-01000-83):

As requested by the Mayor and Council, we have drafted a specification associated with a Request For Proposal required to complete the survey work, design, permitting, etc. for the following roadways:

- A. Packard Street - Bellevue Avenue/Route #54 to Fairview Avenue County Route #678 - Roadway reconstruction and utility improvements as required.

B. Fourth Street - Bellevue Avenue/Route #54 to French Street - Roadway reconstruction and utility improvements as required.

C. Horton Street - Bellevue Avenue/Route #54 to Pleasant Street - Roadway reconstruction and utility improvements as required.

Once the specifications were approved by the Town Solicitor, they were forwarded to the following firms as requested:

- Remington and Vernick
- Pennoni Associates

The RFP's are to be forwarded to the Clerk's office by Friday, May 20, 2005 for review. An award recommendation of approval should be made by the Public Works Committee at the Council meeting of May 23rd for Council's consideration.

MAYOR REPORT

Chamber Meeting

Mayor Ingemi extended his congratulations to William Crescenzo Inc. for "Industry of the Year" award and to Mr. Frank LaSassa for his "Nice Going" award both received at Chamber Meeting.

Cancer Walk - June 4

Mayor Ingemi advised that Eleanor LaSasso invited Mayor and Council to join the cancer walk on June 4, 2005.

TOWN CLERK/ADMINISTRATOR REPORT

Authorize Fire Truck Bid

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize the Clerk to prepare bid for Fire Truck.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Thank You - Highway Department

The Clerk thanked the Highway Department for their assistance in painting handicap designated parking places at various polling places for election.

Recycling Reporting

The Clerk advised that she received a letter from Lance Schiernbeck advising that the current bidder for recycling refuses to provide a yearly report of all recyclables collected in the Town of Hammonton.

Mayor and Council authorize Clerk to add to recycling bid a clause stating that Bidder must provide a semi annual recycling report to the Clerk as well as the Road Superintendent.

BILLS/PAYROLL/OVERTIME

MAY 2005 BILL LIST

		<u>2004/Reserve</u>	<u>2005</u>
ADMINISTRATION			
0-01-20-101-000			
Jacobs, Rosemarie, Treas.	payroll 5/6		11,506.36
Jacobs, Rosemarie, Treas.	payroll 5/20		11,236.70
Casa	svcs.		653.67
Executive Business	office supplies		86.93
NJ ABC	renewal app's		69.00
Savin Corp.	2nd quarter cost per copy		1,005.00
Tapper Stationery	supplies		496.60
US Postal Service	postage (meter)		10,000.00
			35,054.26
ELECTIONS			
0-01-20-102-000			
Inclusion Solutions	handicap ramp		357.00
Penza's Hardware	supplies		24.24
			381.24
FINANCE			
0-01-20-103-000			
Jacobs, Rosemarie, Treas.	payroll 5/6		6,089.47
Jacobs, Rosemarie, Treas.	payroll 5/20		6,089.47
Russo, Tara	reimb.		650.43

TDI PDCE/Stockton College	courses	316.00
		13,145.37

ASSESSMENT OF TAXES

0-01-20-104-000		
Jacobs, Rosemarie, Treas.	payroll 5/6	3,536.54
Jacobs, Rosemarie, Treas.	payroll 5/20	3,536.54
Assoc. Mun. Assess. Of NJ	seminar	50.00
Costigan, Angela Maione	services	620.00
Thomson West Group	NJ stat pp	70.00
Wyatt, Mary Joan	seminar fees	240.00
		8,053.08

COLLECTION OF TAXES

0-01-20-105-000		
Comcast Processing Center	bill - june	196.00
Tapper Stationery	supplies	518.69
Thomson West	NJ stat pp	70.00
		784.69

LEGAL

0-01-20-106-000		
Jacobs, Rosemarie, Treas.	payroll 5/6	2,500.00
Jacobs, Rosemarie, Treas.	payroll 5/20	2,500.00
Angela Maione Costigan	svc.	1,370.00
Hammonton Gazette	legals	1,283.20
Press of Atlantic City	legals	141.41
UPS Business Center	plans	198.80
		7,993.41

ENGINEER

0-01-20-107-000		
Adams, Rehmann, & Heggan	svc.	5,943.75
		5,943.75

COMPUTER

0-01-20-133-000		
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PLANNING BOARD

0-01-21-109-000

Jacobs, Rosemarie, Treas.	payroll 5/6	1,466.35
Jacobs, Rosemarie, Treas.	payroll 5/20	1,466.15
Jacobs, Rosemarie, Treas.	ot 5/6	182.76
Jacobs, Rosemarie, Treas.	ot 5/20	57.18
Adams, Rehmann, & Heggan	svc.	150.00
Executive Business	supplies	115.32
Gann Law Books	books	249.50
		3,687.26

BOARD OF ADJUSTMENT

0-01-21-110-000

Jacobs, Rosemarie, Treas.	payroll 5/6	142.31
Jacobs, Rosemarie, Treas.	payroll 5/20	142.31
Hammonton Gazette	legals	23.56
		308.18

RENT CONTROL

0-01-21-111-000

Jacobs, Rosemarie, Treas.	payroll 5/6	34.61
Jacobs, Rosemarie, Treas.	payroll 5/20	34.61
		69.22

SHADE TREE

0-01-21-112-000

Jacobs, Rosemarie, Treas.	payroll 5/20	75.00
Asplundh Tree Expert	svc.	4,566.00
Arnold Equipment	rentals-stump grinder	1,313.40
Rodio Tractor	parts	102.57
Rovani	supplies	129.43
Tapper Stationery	supplies	30.74
		4,566.00
		1,651.14

CONSTRUCTION

0-01-22-126-000

Jacobs, Rosemarie, Treas.	payroll 5/6	6,635.00
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Jacobs, Rosemarie, Treas.	payroll 5/20	6,635.00
Aloisio, John	reimb.	35.00
Crystal Springs	water	74.90
Kay Printing	forms	279.00
Savin Corp	overage cost per copy	400.00
		14,058.90

OTHER CODE ENFORCEMENT

0-01-22-127-000

Jacobs, Rosemarie, Treas.	payroll 5/6	1,269.23
Jacobs, Rosemarie, Treas.	payroll 5/20	1,269.23
		2,538.46

GROUP INSURANCE

0-01-23-114-000

Aiello, Edward	medicare reimb.	469.20
Capozza, Salvatore	medicare reimb.	469.20
DeLaurentis, Michael	medicare reimb.	938.40
DeMarco, Carmen	medicare reimb.	156.40
Fedga, Anthony	medicare reimb.	938.40
Frederico, Robert	medicare reimb.	938.40
LaSasso, Frank	medicare reimb.	938.40
Sbarra, Charles	medicare reimb.	938.40
Delta Dental	may rpt.	4,305.02
NJSHBP	may rpt.	75,086.84
Prudential	may rpt.	483.91
Vision Service Plan	may rpt.	2,610.52
		88,273.09

INSURANCE

0-01-23-115-000

Colonial Electric	light alarms	675.00
		675.00

WORKER'S COMP

0-01-23-116-000

NJ DISABILITY INS.

0-01-23-148-000

FIRE

0-01-25-117-000

Continental Fire & Safety	repairs/supplies	3,555.00
Joe Mastro Auto Trim	repair seat F-91	250.00
VCI Emer. Vehicle Spec.	re-letter explorer	178.20
		3,983.20

UNIFORM FIRE

0-01-25-118-000

Jacobs, Rosemarie, Treas.	payroll 5/6	798.46
Jacobs, Rosemarie, Treas.	payroll 5/20	798.46
Apple Printing	supplies	157.75
		1,754.67

POLICE

0-01-25-119-000

Jacobs, Rosemarie, Treas.	payroll 5/6	81,957.82
Jacobs, Rosemarie, Treas.	payroll 5/20	81,697.82
Jacobs, Rosemarie, Treas.	ot 5/6	3,000.27
Jacobs, Rosemarie, Treas.	ot 5/20	636.69
Ruggeri, Timothy	clothing maint.	467.31
Angelo, III Samuel	clothing maint.	700.00
Baglivo, Jared	clothing maint.	700.00
Carelli, Michael	clothing maint.	700.00
Clements, Christopher	clothing maint.	700.00
Cramer, Robert	clothing maint.	700.00
Crystal Springs	water	45.43
Evesham Vet.	office visit	430.01
Executive Business	supplies	287.26
Fiorentino, Mark	clothing maint.	700.00
Ford Motor Credit	payments	10,155.41
Frederico, Joel	clothing maint.	700.00
Friel, Kevin	clothing maint.	700.00
Grasso, Brian	clothing maint.	700.00

Grasso, Sean	clothing maint.	700.00
Ingemi, Frank	clothing maint.	2,427.08
Irwin, John	clothing maint.	700.00
Jones, Richard	clothing maint.	1,256.54
Jones, Robert	clothing maint.	975.00
Kunen, Donald	clothing maint.	700.00
Lawmen Supply	cartridges	53.88
Lopez, Jr. Frank	clothing maint.	700.00
Maimone, Jr. Joseph	clothing maint.	700.00
Martinez, Gerardo	clothing maint.	700.00
Mavilla, Sam	clothing maint.	700.00
Mazzeo, Joseph	clothing maint.	700.00
Mojica, Angel	clothing maint.	700.00
MTG	tape transfers	20.00
O'Neill, Kenneth	clothing maint.	700.00
Panarello, Jr. John	clothing maint.	700.00
Percodani, Thomas	clothing maint.	700.00
Pinto, James	clothing maint.	700.00
Ray Allen Manufacturing	parts	254.60
Red the Uniform Tailor	clothing	228.00
Rovani Graphics	supplies	104.11
Ruggeri, Timothy	clothing maint.	1,053.19
Salvatore, Nicholas	clothing maint.	700.00
Santora, Mark	clothing maint.	700.00
Savin Corp	overage cost per copy	473.70
Slimm, Edward	clothing maint.	786.25
Some's Worldwide Uniforms	citation bar	15.00
Thomson West	NJ stat pp	56.00
Zoyac, Stephen	clothing maint.	700.00
		467.31
		203,414.06

RADIO

0-01-25-120-000

Jacobs, Rosemarie, Treas.	payroll 5/6	8,425.11
Jacobs, Rosemarie, Treas.	payroll 5/20	8,329.11
Bradbury, Theresa	clothing maint.	300.00
Ciraolo, Santo	clothing maint.	300.00
DeStefano, Nicholas	clothing maint.	300.00

Humphries, Dean	clothing maint.	325.92
Red the Uniform Tailor	clothing allow.	716.75
Sacco, Paul	clothing maint.	300.00
		18,996.89

PROSECUTOR

0-01-25-123-000

Jacobs, Rosemarie, Treas.	payroll 5/6	576.93
Jacobs, Rosemarie, Treas.	payroll 5/20	576.93
Jacobs, Rosemarie, Treas.	ot 5/6	340.91
		1,494.77

SPECIAL SERVICES

0-01-25-11A-000

Baglivo, Jared	reimb. K-9 supplies	205.18
Norbert Safko	untrained dog	5,000.00
		5,205.18

BUILDINGS & GROUNDS

0-01-26-108-000

Jacobs, Rosemarie, Treas.	payroll 5/6	961.54
Jacobs, Rosemarie, Treas.	payroll 5/20	979.57
Colonial Electric	parts	15.80
Crescenzo Home	paint	13.36
Garden State Highway	parts	667.00
James Santora	repairs	67.40
J. Morano & Sons	supplies	214.70
Penza's Hardware	parts	39.24
Peter Lumber	parts	21.07
Venus & Mars	replace lock handle	35.00
		3,014.68

HIGHWAY

0-01-26-123-000

Jacobs, Rosemarie, Treas.	payroll 5/6	27,305.92
Jacobs, Rosemarie, Treas.	payroll 5/20	27,145.92
Jacobs, Rosemarie, Treas.	ot 5/6	120.72
Jacobs, Rosemarie, Treas.	ot 5/20	445.43

Jack Trocki Development	trash reimb.	6,721.24	
A.F. Carvolth	gloves		192.69
All-Scape Landscaping	repair lawn		185.00
Atlantic Co. Utilities Auth.	tipping fees		59,878.79
Atlantic Radiator	freon removal		180.00
Bellmawr Truck Repair	repairs		2,243.96
Berco Fleet	parts		175.56
Binder Machinery	parts		45.55
Bridgestate Foundry	supplies		1,497.00
Bruno's Auto Parts	supplies		503.89
Crescent Tire	tires		707.00
Crescenzo's Home	supplies		16.10
DiMeglio Septic, Inc.	rental		60.90
Garden State Highway	signs		73.50
General Spring Svc.	repairs		1,027.82
IPM	exterminator		42.00
J. Morano & Sons	supplies		67.90
Joseph Fazio	supplies		163.35
LB Smith	blades		691.24
Lynkris Hardware	parts		3.10
McDonald's Saw Svc.	parts		163.92
NAPA Auto Parts	parts		33.12
Penza's Hardware	parts		111.37
Rodio Tractor	repairs		467.14
Schenk Uniform	rental		638.95
SJ Sanitation	may		17,000.00
Tomasella's Fire	tanks repaired		545.00
Tri-County Pavement	may		6,575.00
United Roll Off	40 yd. cans		660.00
Vac Shack	belts		5.00
Venus & Mars	parts		34.00
Vermeer North Atl. Sales	parts		433.17
Welding & Radiator Supply	parts		1,936.23
		6,721.24	151,376.24

ENVIRONMENTAL COMM.

0-01-27-113-000

Jacobs, Rosemarie, Treas.	payroll 5/20		75.00
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Assoc. of NJ Environmental	dues	330.00
		405.00

DOG REGULATIONS

0-01-27-125-000

Animal Capture & Control	svc. May	595.00
		595.00

REGISTRAR

0-01-27-127-000

PARKS

0-01-28-130-000

Jacobs, Rosemarie, Treas.	payroll 5/6	75.00
Jacobs, Rosemarie, Treas.	payroll 5/20	75.00
J. Morano & Sons	supplies	102.40
John Deere Landscapes	supplies	173.40
Peter Lumber Co.	wood	30.80
Tri-Cell	parts	42.42
Turf & Farm Supplies	supplies	379.56
		878.58

RECREATION

0-01-28-131-000

Jacobs, Rosemarie, Treas.	payroll 5/6	2,563.46
Jacobs, Rosemarie, Treas.	payroll 5/20	3,043.46
Arnold Equipment	gloves	24.00
Cavalarro, Andrew	reimb.	6.80
Lynkris Hardware	supplies	44.98
Louis Rodio Jr.	expenses	244.69
NAPA Auto Parts	grease/belts	65.73
Pioneer Manufacturing	paint	425.00
Recreational Sand Spec.	infield mix	1,500.00
Rodio Tractor	blades	60.85
SJ Softball League	fees	300.00
		8,278.97

HOLIDAY OBSERVANCE

0-01-30-132-000

Inferrera's	refreshments	150.49
		150.49

ADVERTISING

0-01-30-136-000

Briggs Alarms	svc.	289.00
Crescenzo's Home	mulch	462.00
G & P Floor Maint.	cleaning svc.	60.00
SJ Gas	monthly gas	60.12
		871.12

AIRPORT

0-01-30-137-000

Jacobs, Rosemarie, Treas.	payroll 5/6	115.39
Jacobs, Rosemarie, Treas.	payroll 5/20	115.39
Kondrach, Andrew	reimb.	39.07
		269.85

GASOLINE

0-01-31-11E-000

NATURAL GAS

0-01-31-11F-000

SJ Gas	monthly gas	1,033.06
		1,033.06

STREET LIGHTING

0-01-31-138-000

Conectiv Power	mo. bills	21,680.28
		21,680.28

ELECTRIC

0-01-31-11G-000

Conectiv Power	mo. bills	3,710.47
		3,710.47

TELEPHONE & TELEGRAPH

0-01-31-139-000

AT & T	mo. Bill	269.59
Avaya	mo. Bill	75.46
ATX	mo. Bill	1,687.69
Nextel	mo. Bill	975.24
Verizon	mo. Bill	2,095.27
		5,103.25

SOCIAL SECURITY

0-01-36-145-000

Jacobs, Rosemarie, Treas	soc. sec. sys.	7,871.85
Jacobs, Rosemarie, Treas	soc. sec. sys.	7,795.51
		15,667.36

P & F RET. SYSTEM

0-01-36-147-000

MUNICIPAL GRANTS

0-01-41-202-000

NJ CLEAN COMMUNITY

0-01-41-209-000

ATL CTY MUN ALL

0-01-41-211-000

Al Szolack	presentation	1,000.00
Cramer, Robert	reimb for dare	81.34
		1,081.34

OPP

0-01-41-212-000

COPS UNIVERSAL

0-01-41-213-000

HAZARD. DISCH. REIM. FUND

0-01-41-26C-000

COPS IN SCHOOL

0-01-41-32C-000

HOMELAND SECURITY

0-01-41-34C-000

Omni Distribution	supplies	1,063.00
		1,063.00

PUBLIC DEFENDER

0-01-43-191-000

MUNICIPAL COURT

0-01-43-201-000

Jacobs, Rosemarie, Treas.	payroll 5/6	6,582.35
Jacobs, Rosemarie, Treas.	payroll 5/20	6,059.62
Jacobs, Rosemarie, Treas.	ot 5/20	12.00
Camorata, Debbie	reimb.	16.20
FTR Ltd.	FTR recording	93.56
Long, Sandra	reimb.	41.26
Town of Hammonton	refund	10.10
Sierra Assoc.	supplies	159.67
US Postal Serv.	postage (meter)	2,000.00
		14,974.76

PARK REC IMPROVEMENT

0-01-44-301-000

BLDS & GROUNDS PRELIM EXP

0-04-44-450-00

Adams, Rehmann & Heggan	svc.	6,440.00
Angela Maione Costigan	svc.	820.00
		7,260.00

PMT.OF BOND PRINCIPAL

0-01-45-401-000

NJ Economic Devel. Authority	loan	68,388.00
		68,388.00

PAYMENT ON BONDS

0-01-45-402-000

Bank of New York	interest-1997 bonds	72,003.77
		72,003.77

GREEN TRUST OE

0-01-45-403-000

PUBLIC DEFENDER TRUST

0-01-56-987-000

Jacobs, Rosemarie, Treas	payroll 5/6	461.54
Jacobs, Rosemarie, Treas	payroll 5/20	461.54
		923.08

CELE. OF PUBLIC EVENTS

0-01-56-993-000

Fro Me A Party	character rental	290.00
Phillie Phanatic	character rental	100.00
Vineland Fireworks	fireworks July 4	1,695.00
		2,085.00

TRUST DOG

0-14-56-974-000

DISTRICT SCHOOL TAX

0-01-99-951-000			
Jacobs, Rosemarie, Treas.	school tax		1,045,119.58
			1,045,119.58

POL RES CONT

0-01-99-952-000			
Jacobs, Rosemarie, Treas.	payroll 5/6		5,197.50
Jacobs, Rosemarie, Treas.	payroll 5/20		4,815.00
			10,012.50

TAX OVERPAYMENT

0-01-99-953-000			
Azzara, Anthony	refund		476.82
Countrywide Tax Svc.	refund		778.05
Shilinsky, Edward & Joann	refund		606.95
			1,861.82

TREAS. CLEARING

0-01-99-954-000

MASTER PLAN

0-01-99-957-000			
Karabashian Eddington Planning	master plan		2,500.00
			2,500.00

REF. OF PRIOR YR. REV.

0-01-99-958-000

RES FOR GRANTS

0-01-99-960-000			
Lanigan Assoc.	ampoules		245.00
Winner Ford	light bars		15,792.00
			16,037.00

MARRIAGE LICENSE

0-01-99-977-000

ORD#7-1996
0-04-44-424-000

ORD.#22-1998
0-04-44-433-000

ORD#18-2000
0-04-44-440-000

ORD#18-2001 SEC A

0-04-44-443-000

Adams, Rehmann, & Heggan	svc.		1,705.00
Angela Maione Costigan	svc.		76.96
			1,781.96

ORD.#35-2001
0-04-44-444-000

ORD#26-2002

0-04-44-445-000

Adams, Rehmann, & Heggan	svc.	2023.75	
		2023.75	

ORD#3-2003

0-04-44-446-000

Adams, Rehmann, & Heggan	svc.	2,035.88	
Adams, Rehmann, & Heggan	svc.		750.00
		2,035.88	750.00

ORD#13-2003
0-04-44-447-000

ORD#22-2003

0-04-44-448-000

Costigan, Angela Maione	svc.		1,205.00
			1,205.00

ORD. #7-2004

0-04-44-449-000

Adams, Rehmann & Heggan	svc.	2,563.64	
DeFalco & Bisconti	svc.	78,485.75	
		81,049.39	

ORD. #15-2005

0-04-44-451-000

Adams, Rehmann, & Heggan	svc		13,985.00
			13,985.00

WATER

2004/RESERVE

			2,005.00
Rosemarie F. Jacobs, Treas	Payroll 5/6/05		9,982.42
Rosemarie F. Jacobs, Treas	Payroll 5/20/05		10,350.93
Adams, Rehmann, Heggan	Services	5,111.36	
Adamucci Oil Co.	Fuel		317.04
Alliance of Govt Auditors, LLC	Audit Services		9,482.50
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200.00
Barrett Asphalt Corp	Road Restoration		53.20
Conectiv Power Delivery	Electric		8,054.11
Crescent Tire	Repairs		1,124.83
Crescenzo's Home & Garden	Lawn Materials		63.39
Delta Dental Plan of N.J.	Monthly Report 2005		302.90
Demaio Vincent	Reimb.		469.20
Global Environmental Testing	Testing at Well		450.00
Helena Chemical	Lime		250.00
J. Morano & Sons	Supplies		53.80
Jimmy's Lakeside	Work on Truck		366.98
Lynkris Hardware	Supplies		33.87
Massara Bernard	Reimb.		938.40
National Waterworks	Meter Horns		7,340.48

Nextel Communications	Phone		138.68
NJSHBP	Monthly Report 2005		5,754.18
One Call Systems	Markouts		175.24
Penza's Hardware	Supplies		24.68
Prudential Group Insurance	Monthly Report 2005		24.00
Q.C. Inc	Testing and Sampling		1,659.00
Schenk Uniform Rental	Uniform Rental		57.00
S.J. Gas	Current Gas Bill		239.46
SLC Meter	Water Meters Materials		79.95
The Safety First Co.	Monitor		240.00
Town of Hammonton Police O.D.	Traffic Control		270
Treas. State of NJ	Allocation Bill		4,635.00
TSB Associates Inc	Pymt. #2	4,653.94	
Universal Instrument Services	System Repairs		5,464.55
US Postal Service	Postage		4,500.00
Vision Service Plan	Monthly Report 2005		190.28
Water Resourse Management	Replacement Filters		1,375.00
Water Works Supply Co.	Service Lateral Tools		1,425.60
		9,765.30	76,086.67
WATER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 5/6/05		763.66
Rosemarie F. Jacobs, Treas	Payroll 5/20/05		791.85
Town of Hammonton	Reimb. PERS		2,000.00
			3,555.51
WATER RENT OVERPAYMENT			
Restuccio, Frank	Refund		342.89
WATER BONDS			
The Bank of New York	Interest Bonds/Assessment		13,235.62
WATER ORD 8-2004			
Adams, Rehmann, Heggan	Engineer Work	3,362.16	
WATER ORD 29-1999			
Adams, Rehmann, Heggan	Services		7,970.00

SEWER DEPT.

Rosemarie F. Jacobs, Treas	Payroll 5/6/05		11,471.00
Rosemarie F. Jacobs, Treas	Payroll 5/20/05		10,857.59
Adams, Rehmann, Heggan	Engineer Work	1,620.00	3,827.50
Alliance of Govt Auditors, LLC	Audit Services		9,482.50
Arena Olds	Mirror		196.15
Arnold Equipment	Parts		553.06
Atlantic County Utilities Auth	Dry Sludge Disposal-April 2005		12,136.80
ATX Telecomm	Monthly Telephone Charges		200
Barrett Asphalt	Asphalt		134.64
Bruno's Auto Parts	Supplies		73.8
Colonial Electric	Bulbs		12.72
Contech Assoc	Sensor		1,265.02
Conectiv Power Delivery	Electric		13,532.72
Crescent Tire	Repairs		52.6
Crescenzo's Home & Garden	Trowel		25.26
D Electric Motors	Fans & Lamp		245.71
DeCicco, Anthony	Tolls, Parking, Lunch Reimb		103.21
Delta Dental	Monthly Report 2005		408.67
Executive Business	Supplies		96.43
Farmers Daughter	Fertilizer		107.4
Fisher Scientific	Services		262.77
Ford Hall Co	Brushes		424.89
Franchetti Daniel	Reimb.		938.4
J Morano & Sons	Bleach		26.2
J.R. Henderson	Lab Testing		2,436.00
Napa Auto Parts	Electric Connection		28.64
Nat Alexander	Repairs		83.76
Nextel Communications	Wireless Services		181.51
NJSHBP	Monthly Report 2005		5,220.47
One Call Systems	Markouts		175.24
Penza's Hardware	Supplies		480.98
Peter Lumber	Supplies		280.45
Polydyne Inc.	Clarifloc		2,250.00
Prudential Group Insurance	Monthly Report		30
Q.C. Inc.	Lab Testing		1,200.00
Radio Shack	Fan, Battery & Fuses		54.92
Schenk Uniform Rental	Uniform Rental		30.4

S.J. Gas	Current Gas Bill		625.73
Sbarra Anthony	Reimb.		469.2
Scharle Robert	CFO Services		4,200.00
Schenk Uniform Rental	Uniform Rental		46.8
Schonstedt Instrument Co	Repairs		326.43
Soltz Paint Co.	Supplies		497.46
Treas. State of NJ	Annual Fiscal Connection Fee		200
Turf & Farm Supplies	Mulch		156
TRC OMNI	Services	274.21	
US Postal Services	Postage		4,500.00
USA Blue Book	Supplies		655.64
Vision Service Plan	Monthly Report 2005		256.85
Water Works Supply Co	Supplies		72.51
Welding & Radiator Supply	Tank		18.5
Zozone Anthony	Reimb.		469.2
		1,894.21	91,381.73
SEWER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 5/6/05		877.54
Rosemarie F. Jacobs, Treas	Payroll 5/20/05		830.61
Town of Hammonton	Reimb PERS		2,000.00
			3,708.15
SEWER BONDS			
The Bank of New York	Interest on Bonds		27,300.00
SEWER ORD 4-2003			
TSB Assoc.	Utility Installation & Restoration	19,062.06	
SEWER ORD 9-2004			
Adams, Rehmann, Heggan	Services	3,362.17	12,387.50
TSB Associates	Utility Installation & Restoration		52,332.00
		3,362.17	64,719.50
SEWER ORD 12-1999			
Contech Assoc. Inc.	Software Upgrade		2,888.00
SEWER ORE 21-1992			

SEWER ORD 28-2003

Adams, Rehmann, Heggan

Services

935

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, the bills, payroll and overtime be approved as recorded by the Clerk.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From PINELANDS COMMISSION re: 11th & Washington

Ordered received and filed.

2. From TOWN EMPLOYEES requesting classes as follows:

Tara Russo CPA License Classes \$316.00

Mary Joan Wyatt Assessor Conference \$350.00

Motion by Councilperson Clark, seconded by Councilperson Olivo, authorize listed employees classes and reimbursements of same.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

3. From ATLANTIC COUNTY re: Farmland Preservation Easements

Referred to New Business for resolution.

4. From FIRE CO. #1 request accept new member Andrew Meyer.

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize

new member Andrew Meyer in Fire Co. #1.

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

Nays: None.

Mayor Ingemi declared the motion carried.

5. From LANCE SCHIERNBECK requesting allowable visits to convenience station

be increased.

Referred to New Business for resolution.

6. From PATRICIA BERENATO, PLANNING/ZONING SECRETARY, request M&C waive sewer

connection fees at Continisio Subdivision.

Refer to New Business for resolution.

REPORTS-April 2005

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

NEW BUSINESS

ORDINANCES

Ordinance #20-2005 Vacate Forrest Avenue

ORDINANCE # 20 - 2005

AN ORDINANCE TO RELEASE, VACATE AND EXTINGUISH ANY

AND ALL PUBLIC RIGHTS IN AND TO FORREST AVENUE

IN THE TOWN OF HAMMONTON

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

PURPOSE. The purpose of this Ordinance is to vacate and extinguish any and all public

rights in and to Forrest Avenue, which is unimproved and is considered a Paper Street.

SECTION I. The public rights and interests of Forrest Avenue, and more particularly described as follows are hereby vacated, abandoned and released, in accordance with the description annexed hereto and made a part hereof.

SECTION II. The rights of public utilities and cable television companies to maintain, repair and replace their existing facilities, if any, in, adjacent to, over or under the road to be vacated are hereby expressly reserved and excepted from this vacation.

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

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

SECTION V. This Ordinance shall take effect upon final passage and publication according to law.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

RESOLUTIONS

#R73-2005 Close/Reimburse Esc. Accts

RESOLUTION # 73-2005

RESOLUTION AUTHORIZING CLOSURE

OF ESCROW ACCOUNTS

AND REFUNDS OF ESCROW FEES

WHEREAS, the following Planning/Zoning Escrow Accounts may be closed and the remaining monies refunded to applicants:

Anthony Mortellite \$ 10.00 PB813

Joseph Salvo 75.00 859

Brian Shaunessy 75.00 861

Giacomo Parisi 75.00 865

Todd Irons 100.00 828

Nicholas D. Fognano Jr. 64.00 737

Robert Boal 50.00 834

Joyce Cappuccio 40.25 740

James Costa 75.00 860

Alfonso Estrada 20.00 556

William Cappuccio 47.50 783

1001 Grand Avenue Assoc. 8,808.27 Escrow 0001

Preferred Real Estate 224.10 631

Grand Avenue Assoc. 999 12.50 669

Metro Commercial 15,257.92 Escrow 0003

Marinella Funeral Home 95,000.00 Escrow 0004

Marinella Pantelone 153.58 ACCUTRK495

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 all authorized Planning/Zoning Escrow Accounts be closed and remaining monies refunded to said applicants.

#R74-2005 Re-endorse SMA Land Dev.

RESOLUTION #74-2005

RESOLUTION RE-ENDOSING PRELIMINARY APPROVAL TO SMA LAND DEVELOPERS, LLC DUE TO LITIGATION FORCING PERMIT EXPIRATION

WHEREAS, SMA LAND DEVELOPERS, LLC., made application to the TOWN OF HAMMONTON for water and sewer extensions for a project located on Lots 1, 24, and 25 in Block 1706 on the Tax Map of the Town of Hammonton

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 water and sewer extensions 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 Approval (NJDEP) on March 4, 2002 under NJDEP Permit #01-0838; and

WHEREAS, SMA LAND DEVELOPERS, LLC., was involved in litigation entitled Gandolfi et al. v. Town of Hammonton and S.M.A. Developers, Docket No. A-2665-02T3; and

WHEREAS, said litigation surpassed the expiration period of the TWA approval which was March 4, 2004; and

WHEREAS, said litigation also prevented the DEVELOPER from seeking an extension to the TWA approval; and

WHEREAS, said litigation was concluded on March 23, 2004 whereby the Appellate Division of the Superior Court of New Jersey sustained the Planning Board's original approval of the SMA LAND DEVELOPERS' project known as Highland Farms; and

WHEREAS, SMA LAND DEVELOPERS' with the conclusion of the litigation intends to proceed with the construction of the project; and

WHEREAS, based on the findings of the Superior Court the TOWN OF HAMMONTON has no reason not to process the TWA application that was previously approved; and

WHEREAS, the NJDEP has informed the DEVELOPER that the TOWN must re-endorse the prior approval granted on June 18, 2001; and

WHEREAS, the DEVELOPER's Design Engineer, James Schul of Aqua Terra has presented an affidavit to the TOWN dated May 2, 2005, affirming that the sewer system comprising the June 18, 2001 approval remains unchanged; and

WHEREAS, the proposed water and sewer utility extensions remain consistent with the Town's Utility Master Plan,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON 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 re-endorsement 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.

#R75-2005 Recycling Tonnage Grant for Year 2004

RESOLUTION #75-2005

RESOLUTION AUTHORIZING GRANT APPLICATION

FOR **RECYCLING TONNAGE GRANT FOR YEAR 2004**

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, A resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of the municipality to recycling and to indicate the assent of the Town of Hammonton to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, Lance Schiernbeck is herein designated as the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that the Town of Hammonton hereby endorses this submission of the Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection and therefore designates Lance Schiernbeck to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the Recycling Tonnage Grant be deposited in a dedicated Recycling Trust Fund to be used solely for the purpose of recycling; and

BE IT FURTHER RESOLVED that the Mayor, Town Clerk/Administrator and Lance Schiernbeck, Recycling Coordinator are hereby authorized to execute any and all documents in furtherance of this Resolution.

#R76-2005 May Tax Resolution

#R 76-2005

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

2514 7 CHARGE MIN WATER

3919 74 CHARGE MIN WATER

1709 18 TRANSFER CREDIT TAX

2301 20 REFUND WATER

2302 1C0024 REFUND TAX

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

#R77-2005 Support Grant Click it or Ticket

#R 77-2005

RESOLUTION SUPPORTING CLICK IT OR TICKET

MOBILIZATION OF MAY 23 - JUNE 5, 2005

WHEREAS there were 42,643 motor vehicle fatalities in the United States in 2003, and 747 motor vehicle fatalities in New Jersey in 2003; and

WHEREAS, more than half of the motor vehicle occupants killed in traffic crashes were not wearing a safety belt; and

WHEREAS use of a safety belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the Division of Highway Traffic safety estimates that more than 2,000 lives have been saved by safety belt use in New Jersey since 1985; and

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket safety belt mobilization from May 23 - June 5, 2005 in an effort to raise awareness and increase safety belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the safety belt usage rate in the state from the current level of 82% to 84%; and

WHEREAS, a further increase in safety belt usage in New Jersey will save lives on our roadways;

THEREFORE, be it resolved that the Town of Hammonton declares it's support for the Click It or Ticket safety belt mobilization both locally and nationally from May 23 - June 5, 2005 and pledges to increase awareness of the mobilization and the benefits of safety belt use.

#R78-2005 Professional Service Omni \$106,000

RESOLUTION #78-2005

**RESOLUTION DESIGNATING TRC-OMNI FOR SPECIALIZED ENVIRONMENTAL
ENGINEERING SERVICES ASSOCIATED WITH THE HAMMONTON WASTEWATER TREATMENT
PLANT PERMIT COMPLIANCE ACTIVITIITIES**

WHEREAS, there exists a need for the services of a Consulting Engineer to assist the Town in achieving compliance to the parameters that are now required within the renewed Surface Water Discharge permit as issued by the NJDEP; and

WHEREAS, the services will involve a detailed study of the Hammonton Creek, which is the receiving waters for the Hammonton Wastewater Treatment Plant's treated effluent; and

WHEREAS, the Consultant will perform the analysis and file a report with the NJDEP in an effort to eliminate or reduce the cost that will ultimately be necessary to comply with the newly imposed regulations; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised;

NOW, THEREFORE, BE IT RESOLVED by the Town of Hammonton as follows:

1. That TRC - Omni Environmental Corporation of Princeton, New Jersey is hereby authorized to perform the services involving a stream study for the lead and phosphorus compliance requirements associated with the Town's renewed Surface Water Discharge Permit as issued by the NJDEP.
2. This Contract is awarded without competitive bidding as a "Professional Service" under the provisions of Local Public Contracts Law because the aforesaid Contract encompasses professional services recognized, licensed and regulated by law, and is of a nature where it is not possible to obtain competitive bids.
3. The amount of this contract is \$106,000 including a \$32,000 value for laboratory testing services.
4. Notice of adoption of this Resolution shall be published in the official publication of the Town of Hammonton as required by law.

#R79-2005 Interlocal Agreement ACUA - Town Sludge Management

RESOLUTION # 79-2005

RESOLUTION AUTHORIZING INTERLOCAL SERVICES
AGREEMENT FOR

SLUDGE DISPOSAL WITH THE ATLANTIC COUNTY UTILITIES AUTHORITY

WHEREAS, the Town of Hammonton is statutorily authorized to enter into Interlocal Services Agreements with State, County and Local Governments; and

WHEREAS, the Town of Hammonton has determined that there exists a need for disposal of sludge generated by the Hammonton Wastewater Treatment Facility; and

WHEREAS, the Atlantic County Utilities Authority maintains a facility for disposal of waste sludge.

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 as follows:

1. The Agreement which is annexed hereto and made a part hereof with Atlantic County Utilities Authority is approved.
2. That the Mayor and Town Clerk/Administrator are hereby authorized to execute an Agreement with the Atlantic County Utilities Authority for sludge disposal.

#R80-2005 Cancel Ord. #9-2004 Sewer Maintenance Facility

RESOLUTION # 80-2005

WHEREAS, certain Sewer Capital Improvement projects remain dedicated to projects that may not be completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to surplus, and unused debt authorizations may be cancelled;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Town of Hammonton, that the following unexpended and dedicated balance of Sewer Capital Appropriations be cancelled:

Ordinance Number 9-2004 Sec A

Date Authorized 5/23/05

Project Description: Construction of Sewage Treatment Maintenance Facility

Cancelled to: Fixed Capital Authorized and Uncompleted \$628,424.33

#R81-2005 #3 Communication Reports Support County/State Agricultural Use

RESOLUTION # 81- 2005

RESOLUTION IN SUPPORT OF COUNTY AND STATE EFFORTS
TO PRESERVE AGRICULTURAL USES AT INDIAN

BRAND FARMS, BLOCK 5403, LOT 6 AND 7

COLUMBIA PROPERTIES, BLOCK 5803,

LOT 6 AND 7, COUNTY LINE BLUEBERRY FARMS, BLOCK 5605, LOT 3.01, BLOCK
5901, LOT 2, ANTHONY BERENATO, BLOCK

401, LOT 3 AND 5, BLOCK 502, LOT 5, 3.01

WHEREAS, Mayor and Council of the Town of Hammonton wish to support the efforts of the County of Atlantic and State of New Jersey to preserve agricultural uses and whereas such preservation is in the best interest of the residents of the Town of Hammonton.

AND NOW, therefore, BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton supports the State of New Jersey's Agricultural retention and development program as it relates to the following and that the land described be preserved in it's current agricultural use.

1. Indian Brand Farms (DiMeo).
2. Columbia Properties (Mantinelli).
3. County Line Blueberry Farms (Maurie).
4. Anthony Berenato Farm.

Notice of adoption of this resolution shall be published in the official publication of the Town of Hammonton as required by law.

#R82-2005 Convenience Station 4 Visits Year

RESOLUTION # 82-2005

RESOLUTION ESTABLISHING A POLICY FOR THE CONVENIENCE STATION

FOR THE YEAR 2005 AND FUTURE YEARS

WHEREAS, the Town of Hammonton maintains a Convenience Station on 8th Street; and

WHEREAS, usage of the Convenience Station has created budgetary issues; and

WHEREAS, the Governing Body of the Town of Hammonton has determined that the Convenience Station should be made available to the citizens of the Town of Hammonton subject to certain limitations.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that the Convenience Station located on 8th Street did reopen on January 3, 2003 for household items only and specifically restricting construction debris.

BE IT FURTHER RESOLVED that Hammonton residents may obtain a pass card from the Tax Collector free of charge which shall permit a Hammonton

resident to utilize the pass (4) times per year beginning in the Year 2005 and be limited to (1) pickup truck or carload per visit.

BE IT FURTHER RESOLVED that the Convenience Station will be open on Fridays and Saturdays from 10:00a.m. to 3:00p.m. which days and times may be modified from time to time.

#R83-2005 Waiver Sewer Connection Fees - Continisio

RESOLUTION # 83-2005

RESOLUTION AUTHORIZING THE WAIVER OF SEWER CONNECTION FEES

FOR 2 NEW LOTS BEING CREATED BY THE CONTINISIO SUBDIVISION

WHEREAS, the Town of Hammonton desires to construct a sanitary sewer capital improvement along 101 Fairview Avenue and Railway Block 2003, Lot 1, Zone R-2; and

WHEREAS, in lieu of connection fees Joseph Continisio has agreed to provide the Town of Hammonton a 10 foot utility easement across the back of all three lots so that the town sewer line can be extended to Block 2003, Lot 2 which is of equal value; 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 Joseph Continisio is and shall be authorized to receive a waiver of sanitary sewer connection fees for his development project located at Block 2003, Lot 1.

Motion by Councilperson Bertino, seconded by Councilperson Morano, resolutions numbered 73 through 83 be adopted.

ON THE QUESTION

Councilperson Olivo questioned the waiver of connection fees on Continisio?

Mr. Vettese stated Continisio granted the town a 10 foot easement in exchange for this waiver.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

LICENSE APPLICATIONS

(ABC) Sons of Italy Week of July 16th

(Raffle) St. Martin Church 7/1/05

(Raffle) Kiwanis Club 10/4/05

Motion by Councilperson Morano, seconded by Councilperson Falcone, authorize licenses as recorded by Clerk.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Bill Parkhurst - Central Avenue

Mr. Parkhurst advised Mayor and Council that he is the new President of Historical Society and introduced Bob Weatherbee, Vice President. He stated he has a group of new people who cherish history in our community and involve the entire community and look forward to working with Mayor and Council in the future. He invited Mayor and Council to their first public meeting on June 2 at Atlantic County Library at 7 pm. He thanked Mayor and Council.

Mark Santora - Old Forks Road

Mr. Santora stated he has been attending meetings since January 2004. He stated that he has recently discovered that the retention pond located by his mothers property is located near the septic tank for PR Civic Association and is may present a health issue. He requested Mayor and Council assistance in addressing proper agencies such as Board of Health as well as DEP in this matter.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize Solicitor to forward a necessary letter to proper agencies to investigate the matter of the septic system at PR Civic Assoc.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Pat Palmieri - 501 Fairview Ave.

Mr. Palmieri stated he is a senior citizen and has lived in Hammonton for 77 years. He advised he still has a gripe with the Fire Chief. He continued to speak out against several individuals in the room.

Fred Melendez - 373 Old Forks Road

Mr. Melendez commented on Mr. Santora's previous statement and stated that it is his belief that Mr. Santora is seeing rain water in the area. Application before MUAC for water/sewer to this area.

#R 84-2005 Resolution Enter Into Closed Session

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

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

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

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

Susanne Oddo, Town Clerk/Adm.