

REGULAR MEETING OF COUNCIL

Monday, June 27, 2005 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, June 27, 2005 at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

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

PRESENT ALSO

Angela Maione Costigan, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio

Frank Ingemi

Rosemarie Jacobs

Susanne Oddo

Louis Rodio

Lance Schiernbeck

ABSENT

James Massara

Anthony DeCicco

ENTERING LATE

MaryJoan Wyatt

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 5/23/05 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.

Presentation Anthony Marino-Shade Tree Chairman

Mr. Marino was present and assisted Mayor Ingemi in presenting plaques to the New Jersey Watershed Ambassador for trees donated to the Town of Hammonton and also presented plaques and thanked the Cub Scouts and Girl Scouts for their assistance in planting the trees.

Don Frederico - Flag Presentation

Mr. Frederico of the American Legion was in attendance this evening and presented the Town of Hammonton Flag which was the dream of the late Mr. James Brady. He thanked Gabe Donio of the Gazette and Ben Merrit of the Hammonton News.

Mr. Martin Brady was also present and thanked everyone and stated he felt honored to be here this evening representing his late father's dream to have a Town of Hammonton Flag.

Motion by Councilperson Falcone, seconded by Councilperson Clark, authorize purchase of flag pole to display the Town of Hammonton Flag in the council chambers as well as various town locations.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Referred to New Business for resolution adopting the Hammonton Flag.

Ordinance 20-2005 Vacate Forrest Avenue

Ordinance #20-2005 entitled "AN ORDINANCE TO RELEASE,
VACATE AND EXTINGUISH

ANY AND ALL PUBLIC RIGHTS IN AND TO FORREST AVENUE IN THE TOWN OF
HAMMONTON," was read by title only.

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

HEARING

Mayor Ingemi announced 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 Clark, seconded by Councilperson Morano, the hearing be closed and the ordinance adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON LEWIS

Park Commission

Lou Rodio, Recreation Supervisor, will be attending a lifeguard and Chief's Symposium on Wed July 6th from 9:30 to noon at Ocean City High School. This course will show the claims history and outline strategies for reducing injuries on the job. There is not cost for attendance.

At Councilperson Clark's recommendation a substitute lifeguard needs to be hired at the lake park. Emily Prakash has been identified to assume this position as she is available and has the necessary documents. I would like to make that motion.

The Parks and Recreation Department is in need of a dump truck. The purchase would be for a F350 dump truck. The cost includes body, plow and tool compartment behind the cab. The cost is \$35,000. It would come from Ordinance 15 of 05 entitled "Purchase of Various Equipment." The planned purchase which was included in the Parks and Recreation Capital

budget, of a tractor with a front end loader has been eliminated. The Park Commission approved the purchase of the truck and I have documents from Winner Ford. I would like to refer this to new business. Also, I have a letter from Lou Rodio describing the uses of this truck.

The Park Commission approved repairs to the restrooms at the lake. Sabatino home repair submitted a proposal for \$850 to supply and install #13 by ¼ expansion wire on window openings. The funding will come from Ordinance 1 of 2000. I will make that motion.

Fecal counts at the lake have been above 200. It is recommended that residents phone The Recreation Department at 567-4341 to be informed as to the opening or closing of the lake for swimming.

Several areas at the lake park are being landscaped, which is a small block or stone wall with a flower bed.

The Performing Arts is presenting a show called "Big" on Thurs, Fri and Sat June 30th and July 1st at 7pm at the high school. A special thank you to the community for raising funds for the Orchestra for the production.

On Wednesday, Lou Rodio will attend a class at Kessler Hospital to receive his Red Cross re-certification.

Reminder to all residents - There is an Ordinance regarding the supervision of children under age 18 at the lake park. I am asking the local newspaper to share the content of this ordinance with their readers so that parents can be informed of their responsibility.

The next local event is the 4th of July which will be held on Sunday, July 3rd at the lake park.

Environmental Commission

The Environmental Commission had a booth at the Blueberry Festival and handed out the Hammonton Environmental Circular Summer 2005. It contained info regarding "Storm Water Management Rules", "Tree Permit Info", and "Reducing Particle Pollution".

The Commission accepted Rock Colasurdo Jr's resignation at our last meeting. It has been forwarded to the clerk and appears in our packet tonight.

Hire Substitute Lifeguard - Hammonton Lake Park

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, hire Emily Prakash as a substitute lifeguard at Hammonton Lake Park at \$10.00 per hour effective 6/27/05.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Award Quotes Previously Authorized at 5/23 Meeting-Landscaping Park

Lou's Landscaping \$6317.00

AC Landscaping 9830.94

Mike Sprinklers & Landscaping 10130.00

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize a purchase order to Lou's Landscaping in the amount of \$6317.00 for landscaping work at Hammonton Lake Park.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Authorize Purchase Vehicle (F350) - Recreation Department

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize a purchase order to Winner Ford in the amount of \$35,000 (State Vendor #45069) for vehicle purchase at Hammonton Recreation Department.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Repair Restrooms Parks

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize purchase order to Sabotino \$850.00 for repair to restrooms at Park.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

COUNCILPERSON BERTINO

Councilperson Bertino stated his report consists of the Engineer report items to be discussed later this evening.

COUNCILPERSON MORANO

Councilperson Morano also advised his report is made part of the Engineer report and also reported on various utility/roadway projects for which the Town received State Aid.

Chief Ingemi

Chief Ingemi requested the Solicitor review and Mayor and Council consider to adopt an ordinance concerning persons registered under Megan's Law and imposing further restrictions to same.

Mayor and Council authorized the Solicitor to review same.

COUNCILPERSON CLARK

Report Dumping

Councilperson Clark reported on the dumping at the 11th Street park and advised that it has been cleaned up.

Authorize Additional \$5000.00 Overtime In Highway Budget

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize additional \$5000.00 o.t. in Highway Budget due to inclement weather this past winter season.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

COUNCILPERSON FALCONE

Blueberry Festival

Councilperson Falcone stated he attended the Blueberry Festival which was a success and thanked the town departments for their assistance and immediate clean up of the area.

COUNCILPERSON OLIVO

Mayor, Fellow Council Members, and the citizens of Hammonton,

Since I am out of town, I would like to apologize for my absence from this month's meeting and would like to have Susanne have my reports read into the record.

AIRPORT COMMITTEE:

Hammonton Airport Status Report:

We now have a Medivac Helicopter stationed at the north end of the airport in the area that is leased to Larsen's Aircraft Services. The helicopter is associated with Hahemann Hospital and will be on call 7 days a week from 8am till 8pm for now. They will be looking to training another crew in the near future for 24 hour coverage. Hammonton will receive an additional \$600.00 per month in revenue to have the helicopter stationed here. We are also working with the State Police to have the South Star helicopter stationed at the south hanger hopefully in the next few months. We will locate them temporarily at this hanger until we can locate them on the opposite side of the runway in the area of the recently acquired property known as the bean field. South Star also serves as a medivac helicopter as well as executive transports. They are currently located in Voorhees, NJ.

We are also renting space at the south hanger for 3 individual planes. One twin engine is paying \$350.00 per month and two single engine planes are paying \$200.00 each per month. The south hanger is in need of a few minor repairs and we are currently receiving price quotes.

I would like to thank Andy Kondrath for all the effort that he puts in at the airport. He has not only been looking into possible revenue sources, but has also been cutting the grass and in the winter was responsible for snow removal. A job well done.

We are requesting that the FAA re-direct the grant for the fence company acquisition to Access Rd. design and permitting for the opposite side of the runway and the existing transient apron rehabilitation. This grant totals \$321,000, which includes \$150,000 in non-primary entitlement monies and the rest is FAA funding. This money will be better served for these two projects at this time.

A new grant is being issued by the FAA for Environmental Assessment in the next few weeks for \$100,000. There was a grant previously issued for this project for \$97,942.00. Money was used from this grant for wetland delineation for the entire airport leaving \$61,933.00

remaining. This grant, which was issued under the New Jersey State Block Grant, is being closed out.

The perimeter fencing project construction should begin in July or August. Now that the ecologists' work is complete, a report of findings will be sent to the NJ Pineland Commission for review.

Construction is complete on the seal coating and this project will be closed out in the next 2 weeks.

It is also my understanding that the sale of the airport would be next to impossible. We as an individual airport can not just sell on the open market. It would require a federal sale with a federal bidding process. Additional since most of the monies at the airport are a result of various grants, the Town of Hammonton will not receive any of the proceeds.

EDUCATION COMMITTEE:

On June 9th, the school released the findings of Jack Feinberg, special counsel to the Board of Education. If you recall the Board of Education was forced into conducting this investigation in lieu of a substantial fine after the State of New Jersey Department of Education reviewed the Ethics Complaint from Mayor and Council. Although met with some resistance, we now have another individual confirming that Mayor and Council were justified in filing an Ethics Complaint against the BOE and the Administration. Mr. Feinberg's report was especially critical of former board of education president Robert Capoferri, former superintendent Michael Kopakowski, and former business administrator Michael Cuneo. His findings were similar to Mayor and Council's special attorney A.J. Littlefield which also demonstrated abuses by the previous board and administration. Without gloating, it is important for the public to realize what the state of the schools would be without the information released in the local newspaper or a Town Council supported ethics complaint.

Yes we were right with our ethics complaint, but unfortunately the Town of Hammonton will continue to suffer. The present BOE uses the excuse that the past BOE created the problems that we have today. In fact that is true, but understand the Town of Hammonton will forever remember how the building project with its abuses of power has not only affected the education process, but also the citizens of the Town of Hammonton for many years to come. Hidden cost over-runs led to public distrust and double digit tax increases that affect us all. Promises unkept and deceptions run amok. We all pay in various ways. Most of us will pay through higher taxes. But as a sitting council member, I see a public that is fearful of a town hall project because they see another disaster in the Town of Hammonton.

Now the BOE will be seeking your support of a \$2.5 million project that will enable them to repair the roof at the middle school as well as remodel and expand an underutilized E-wing at the middle school. They are looking at the State to possibly fund 40% of the project. This was supposed to be completed by the original referendum, but we all know that the scope of the project was changed without the public's

knowledge. I hope that this time this BOE will keep the public informed at all times and not just build and repair and expect the public to pay for it.

I urge the present BOE to stop blaming the past BOE for its problems since we know those are the facts. I also urge the current BOE to forward Mr. Feinberg's findings back to the State of New Jersey Department of Education and conduct a forensic analysis into the entire construction project including the conduct of past president of the BOE Robert Capoferri, former superintendent Michael Kopakowski and former business administrator Michael Cuneo. We must also be assured that the events that occurred at the school can never take place again and that we must all learn from this experience.

SOLICITOR REPORT

Town Hall- meet with Triad - June 9, 2005 meet with project manager June 13 and June 7.

Councilperson S. Lewis questioned are there other towns with premiere designations?

Solicitor responded approximately 19 towns.

Councilperson S. Lewis questioned where condominiums can be placed in that area?

Solicitor responded there is a stretch of private property that can be developed.

Councilperson Bertino questioned what transit designation means as the public may not fully understand?

Solicitor stated 2 million per year designated to one or more municipalities to be substantially funded to facilitate improvements, once town is designated as a transit village.

Councilperson Bertino continued that they target all different state agencies who in turn come to the municipality rather than the municipality going to them for the grants.

The Solicitor advised the Town of Hammonton meets 2/3 of the requirements to become eligible for transit village designation. A town must first have a train station/bus station/sidewalks/etc.

Councilperson Morano questioned the transferring of funds from one project to another to fund this project in the amount of approximately \$22,000.00 so as to not cost the Town additional money to fund this project.

Councilperson S. Lewis questioned minimum number of housing units required?

Solicitor advised no minimum number of housing units are required. It's based on how many people can ride the rail? As far as low income and senior housing, it is not mandatory to obtain the funding. The main interest is getting people to ride the rail and to stop in town and utilize our stores and restaurants.

Councilperson Falcone stated this is an opportunity that this Mayor and Council should take advantage of.

Authorize Solicitor Prepare Contracts-Transit Village

Motion by Councilperson Morano, seconded by Councilperson Falcone, prepare contracts for Peter Karabashian \$18,000.00 and Triad Assoc. \$22,000.00 and approve the transfer of funds.

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

Nays: S. Lewis.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Refer both contracts to New Business for Resolutions.

Councilperson S. Lewis stated with all due respect to our professionals she would like to see agenda items in her packet before hand so she can have time to review same rather than be handed items to her the evening they will be voted upon.

Authorize Solicitor to Negotiate with Project Manager

Motion by Councilperson Falcone, seconded by Councilperson Bertino, authorize Solicitor to negotiate price with project manager and to also review prior contract. Motion carried.

Sewer Rates - ordinance to reduce rates

Refer to New Business.

8th Street - ordinance for right-turn only - NB at intersection with Rt. 30

Refer to New Business.

Jake Brakes - ordinance to prohibit

Refer to New Business.

Neon Communications - request for right-of-way on Grape Street

Solicitor to prepare resolution for next meeting.

Special Events License - ordinance revised

Refer to New Business.

Harborwood Condo Association- request for street sign and reduced parking at Egg Harbor Road.

Solicitor to submit a copy to Chief Ingemi, Lance Schiernbeck and ARH for their input.

Authorize Reimbursement Hammonton Park & Harborwood Condo for Snow Removal

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize a purchase order to Hammonton Park Condo and Harborwood Condo in the total amount of \$3,725.50 for reimbursement of snow removal expenses upon completion of investigation by Tara Russo, Accountant.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Election Law

The Solicitor advised Mayor and Council concerning the new election law that gives the Mayor a 4 year term. She further advised the law states that in order for council members to have a 4 year term they need to pass an ordinance to place a referendum on the ballot and then the people vote if they wish to have 4 year terms for council. However, this comes with other changes such as the creation of wards.

Councilperson Falcone requested if it is possible for this Mayor and Council to request an amendment to this legislation so that we can adopt an ordinance and place the four year term for council on the ballot and not be subject to following the other changes?

Solicitor advised if the town is divided into wards the council will no longer run at large but rather in their individual ward.

Authorize Solicitor Prepare Easements

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize Solicitor to prepare easement for Laurel Avenue DiMeo project and to contact county in this regard.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Eastern Brewery Ordinance

New Jersey Manufacturing Ordinance

Both add ons referred to New Business for introduction.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. Pressey Street (11-40019):

The Contractor is currently completing punchlist items for the project. Subsequent to last month's report, we have been provided with the information relating to the existing storm sewer along Pressey Street. Upon inspection, there were two sections of pipe which needed to be repaired prior to reconstructing the roadway. Utilizing the contractor which was mobilized, our office directed TSB associates to complete the replacement of the failed storm lines. At this time we are requesting a formal change order to the contract in the amount of \$6,000. When reviewing the overall value of the contract, it is not anticipated that approving this change order will cause the original contract value to be exceeded. ***In addition, there is no need to issue another PO for the project as the current Purchase Order should be sufficient to cover all costs.*** Payment #2 on this month's bill list reflects approval of this change order.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, approve Change Order #1 in the amount of \$6,000 to TSB Associates for work completed in the repair of damaged storm sewer lines.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

ARH has finished with the majority of 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 have plotted the project base plans and started the design work. In order to provide a tie in of the proposed 12" main at the Bellevue Avenue/Third Street intersection in the future, the wet tap, valve, 20 feet of 8" ductile main, 8" plug and restoration work must be completed within Third Street now, prior to the County completing their reconstruction work. We have requested the Water Superintendent to obtain price quotes to complete this work in a timely manner. We would hope to have the price quotes for Monday's Council meeting for action. We have been in contact with the County Engineer's office as related to this matter

No quotes received. No action taken.

3. Raspberry Run Water & Sanitary Sewer Service (11-20186):

We have attached a copy of the recommendation letter from MUAC related to conditional approval granted for the applicant to receive public water and sanitary sewer service for the proposed commercial complex located at Route 54 and Second Road.

Passage of the necessary resolution granting final conditional approval for water and sewer service subject to compliance of the conditions listed in the engineers report, along with the water and sewer superintendents comments.

Refer to New Business for resolution.

PUBLIC WORKS ACTION ITEMS:

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

As of the preparation date of this report, Marandino Concrete Co. has commenced work in the way of minor clearing and sawcutting. By meeting time, it is anticipated that Marandino will have begun the removal and replacement of the concrete curb and continue uninterrupted until completion.

The Contractor has notified our office that certain materials specified for the Train Station Pavilion Replica

will not be available from the manufacturer until some time in late August or early September. They have therefore requested a change order to extend the contract completion date. While our office finds this request to be justified, we would suggest that any approval of Change Order #1 be contingent upon the following:

The extension of time will only be limited to those items directly associated with the erection of the Pavilion. All other items including but not limited to concrete curb, sidewalk, grass pavers, landscaping, etc. must be installed and accepted prior to the date indicated on the Notice to Proceed. This stipulation will be noted directly on the Change Order form. Additionally, the Change Order is subject to the approval of the NJDOT and FHWA.

Motion by Councilperson Clark, seconded by Councilperson Morano, approve Change Order #1 extending the contract completion date to October 1, 2005 subject to those conditions noted above which will be made part of the Change Order Document.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

5. Eleventh Street/Washington Street Town Hall Site (11-01065-05):

As requested by the Mayor and Council, we completed the following tasks:

- a. Request contractor to complete the installation of the observation well, and obtain water sampling results for submission to a certified testing lab for analysis
- b. Forward Phase II information to the NJDEP and request review and comments to obtain a Memorandum of Agreement for the site
- c. Once the well results are obtained in about 6 weeks, we will provide a report to Council of the findings and recommendations.
- d. Completion of site survey and topography. We are waiting a copy of a Title Report and subsequent discussions with NJ Transit regarding possible improvement overlap.

A series of meetings have been held with the project architect, construction manager, solicitor and town officials regarding the project site, tasks and time frames. We will be preparing a cost estimate for Council's consideration to complete the following tasks:

1. Completion of site plan for the project based upon the architects latest sketch with possible future adjustments.
2. Completion of a survey, topography and Phase I analysis of the adjacent Town impoundment yard noted as Block 3704, Lot 1. This property may be advantageous to serve as one of the following options and cost savings for on-site improvements.

- a. Site improvements for stormwater recharge, overflow parking, landscaped/open space area.

Motion by Councilperson Clark, seconded by Councilperson Bertino, approval of ARH proposal to complete the following tasks:

1. Project site plan design permit request, stormwater design in accordance with applicable standards, construction specifications, etc. in accordance with proposal for improvements to Block 2108, Lot 1 in amount of \$33,000.00.

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

Nays: S. Lewis.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

2. Completion of survey, topography, Phase I study for Block 3704, Lot 1 presently used as an impound yard in amount of \$11,850.00.

No action taken.

6. Pressey Street Reconstruction Roadway (11-40019):

We are in the process of completing the revisions to the final design plans, quantities and specifications for the roadway reconstruction project. Once completed, we will review the design with the Public Works Committee and Highway Superintendent. Once approved, we will establish a date for receipt of bids. It is hoped that a bid date in late July could be set. We will keep Council informed of further progress.

We will also be preparing a cost estimate for Council's consideration for ARH to complete the construction management, inspection and administrative costs for this project. We would hope to have same available for Council's consideration at Monday's meeting.

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, approval of the ARH proposal for completion of the construction management, inspection and administrative tasks for the Pressey Street reconstruction project and issuance of a purchase order for same in amount of \$12,800.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

SEWER & WATER INFORMATION ITEMS

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

As approved by Mayor and Town Council, TSB Associates and Garrison Enterprises have completed the installation of a 6" water main along Colwell Avenue to create a connection between the existing systems on Colwell Avenue and Third Street. TSB Associates invoice of \$7,000 for this extra work is on this month's bill list for approval. Additionally, TSB has been provided with a Punchlist of items to complete for the project and they will continue to address those items prior to installing the surface course of pavement within the project limits.

8. Egg Harbor Road Water Loop - 9th Street to Lake Park (11-30132):

As authorized by Council, we have obtained information from the County's roadway consultant and completed additional field work and wetlands locations as required. The base plans have been modified and a design completed. Submission of the design plans and related data have been submitted to the Pinelands Commission and NJDEP, Bureau of Safe Drinking Water for review. We will keep Council informed of further progress.

9. Plant Demolition (11-50073):

The project commenced earliest this month and demolition activity has been progressing steadily. It is anticipated that the contract will be completed as anticipated by September 1, 2005.

10. Surface Water Permit (11-50047):

As previously reported 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. Based on the on-site meeting Omni Environmental resubmitted the stream study work plan on June 3, 2005 for acceptance by NJDEP. We will report on any comments made by NJDEP. In the interim, the scheduled sampling will occur. Once the report is received we will forward to Council.

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

Plans and specifications for the construction of the replacement well are approximately 85% complete. A meeting was held with the Superintendent to finalize the scope of the project.

Initially it was our understanding that the NJDEP would allow the construction to occur under and an Administrative review process. Recently we received a letter from the Bureau of Safe Drinking Water (BSDW) requiring that the Town file for construction permits on the facility prior to bid. We are seeking a clarification from NJDEP-BSDW on the apparent discrepancies regarding the permitting requirements that exist from our meeting on this subject will the various agencies.

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

As reported last meeting, 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 postponed to mid summer. We will keep Council informed of further progress.

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

We met with the MUAC representatives to discuss the delineation of costs so that the project could be bid in phases. The plans have been modified slightly to remove the electrical, mechanical and site work from the Phase I component (building only). The MUAC representatives have requested additional breakdown of costs as to determine the feasibility of bidding the project at this time.

14. Egg Harbor Road Utility Extension (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 sections under the Phase I and IA portions of the project include the following limits:

Phase I - Egg Harbor Road - Harbor Drive to 11th Street

Phase II - 11th Street - Egg Harbor Road to Washington Street/Washington Street - 11th Street to 600± West.

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. We are awaiting approval from the NJDEP and NJ Transit for the Railroad Crossing. We have received verbal approval of same and are awaiting their formal written response.

Once all approvals are obtained, a bid date will be established. We would hope to bid these first phases for sanitary sewer extension in late July. For the section of Egg Harbor Road extending between 9th Street to White Horse Pike the design plans have been completed and forwarded to the Pinelands Commission and the NJDEP for review and approval. The design plans will also be submitted to the NJDOT, Atlantic County and the Cape Atlantic Soils Conservation District for approval.

15. ACUA Disposal (11-50058):

Last month the ACUA's contract for sludge disposal was discussed. As reported, due to the high liquid content of the sludge, the ACUA contract pricing has essentially doubled from the last term.

We received a proposal from Envirex/US Filter on a new method of sludge disposal that we reviewed along with the Superintendent. The method, if installed would eliminate the need for the contract with the ACUA since the sludge generation would be significantly reduced. The proposed benefits as presented by Envirex/US Filter are as follows:

- Reduces the biochemical sludge yield up to 85%, thus reducing operating costs associated with dewatering, handling, and disposal.
- Fine trash and inserts are removed from the mixed liquor through patented solids separation module. As a result, inactive materials are continuously purged from the activated sludge process.
- Labor hours spent on biosolids digestion, thickening, dewatering and hauling can be redirected to other critical areas in the plant.
- Projected upgrade plans in the sludge thickening; digestion processes and/or dewatering systems may be simplified or eliminated completely.

The detailed proposal provides the capital cost of the new equipment as well as a cost comparison of operations with and without the new method. The cost of the sludge disposal

equipment is estimated to be approximately \$860,000.00. However, the cost of sludge disposal under the current process with an average daily flow of 1.0 million gallons is estimated at \$380,000.00 per year including the following expenses:

- ACUA disposal contract
- Power Cost
- Chemical Cost

According to the report the anticipated cost to operate the new process would be approximately \$57,500.00 or a savings of over \$323,000.00 per year. Should the system be installed the capital expenditure would be covered in less than three years. The savings would be greater at higher average daily flows.

The proposal has merit and should be reviewed by the Water and Sewer Committee along with MUAC for a recommendation to the full Council.

16. TSB Contract Extension - Egg Harbor Road/Third Street (11-50122):

TSB has completed the sanitary sewer replacement at the Third Street/Cottage Street intersection. They are presently completing the punchlist items on the Colwell, Wood, Railway and Pressey Street projects. Once this work is completed, he will continue onto the short extension projects within Egg Harbor Road at 11th Street and Cherry Street as authorized. We are in the process of obtaining the required easements for these areas.

PUBLIC WORKS - INFORMATION ITEMS

17. 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 have provided the contractor with a list of punchlist items. Once completed, we will schedule Craig Testing Labs to complete the pavement cores.

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

Our office has contacted the committee on Public Works for approval to move forward with the bidding of the project. July 14, 2005 has been set as the date for receiving bids with advertisements scheduled to appear in the paper two consecutive weeks as of June 29, 2005. A recommendation of

award will be prepared for the July meeting of Mayor and Town Council.

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

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 have plotted the field data and prepared the project base plans. We are presently progressing on the design plans for the sanitary sewer replacement, storm sewer work and roadway reconstruction work. We will keep Council informed of further progress.

20. Boyer Avenue Recreation (11-50099):

Phase I

Field Playability:

As previously authorized our office has completed the field work required to determine the suitability of the existing multipurpose fields. It appears the grading of the existing fields was constructed within reasonable tolerance of acceptable standards. Our office will schedule a meeting with the Committee on Recreation to determine the next course of action. 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.

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

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 later this month. We will keep Council informed of further progress.

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

We had a preconstruction meeting with the contractor, Statewide Hi-Way Safety and work is scheduled to begin as soon as school adjourns. We will keep Council informed of further progress.

Motion by Councilperson Clark, seconded by Councilperson Morano, approve change order (no additional purchase order) change from solid pipe to perforated pipe.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

23. 2005 Road Program (11-40023):

As authorized by the Mayor and Town Council, our survey crews have begun to collect information related to the following project 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.

As the work progresses, we will meet with the Public Works Committee along with the Sewer and Water Committees to review the proposed project utility replacement, roadway reconstruction and storm sewer replacement to comply with the new State Stormwater Regulations.

Mayor Ingemi extended his congratulations to the Chamber of Commerce for a successful Blueberry Festival. He also thanked town forces for their hard work and effort.

TOWN CLERK/ADMINISTRATOR REPORT

Bid Results:

Street Sweeping

Tri County Pavement \$78,900.00

Trash Truck

Hunter Jersey Peterbuilt \$236,341.00

Fire Truck

Fire & Safety Service \$345,000.00

Recycling

S. J. Sanitation \$218,400.00

ACUA \$199,500.00

Referred to New Business.

Request Authorization to Advertise/Hire Summer Help for Dog Census

Motion by Councilperson Falcone, seconded by Councilperson Clark, authorize the Clerk to advertise and hire summer help students to conduct a dog census in the Town of Hammonton at \$10.00 per hour between council meetings. Motion carried.

July 1, 2005 Bid and Quote Threshold

The Clerk reported that effective July 1, 2005 the new Bid threshold will be \$21,000.00 and the Quote threshold will be \$3,150.00.

Hire FT Dispatcher

Motion by Councilperson Morano, seconded by Councilperson Falcone, hire John DeRitis as a full time dispatcher at the starting salary of \$23,000.00 effective 6/27/05.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Approve Final Payment Garrison Architects

Motion by Councilperson Bertino, seconded by Councilperson Morano, approve final payment to Garrison Architects in the amount of \$17,402.00.

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

Nays: S. Lewis.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

BILLS/PAYROLL/OVERTIME

BILL LIST JUNE 2005

		<u>2004/Reserve</u>	<u>2005</u>
ADMINISTRATION			
0-01-20-101-000			
Jacobs, Rosemarie, Treas.	payroll 6/3		11,437.61
Jacobs, Rosemarie, Treas.	payroll 6/17		11,367.07
Jacobs, Rosemarie, Treas.	o/t 6/17		273.88
Casa Payroll	payroll services 6/3 & 6/17		485.11
Crystal Springs	bottled water		68.45
Dell Marketing	toner		85.00
Executive Business	office supplies		12.31
Federal Express	services		18.48
NJ State League of Munic.	2005 dues		780.00
Oddo, Susanne	reimb. state license		50.00
Rovani Graphics	ballot printing		149.99
Tapper Stationery	pens/supplies		399.92
			25,127.82
ELECTIONS			
0-01-20-102-000			
Election Graphics	ballot charges		1,078.00

Maplewood Inn	dinner for election	86.71
Rovani Graphics	ballot printing	1,154.04
		2,318.75

FINANCE

0-01-20-103-000

Jacobs, Rosemarie, Treas.	payroll 6/3	6,089.47
Jacobs, Rosemarie, Treas.	payroll 6/17	6,089.47
Alliance of Govt. Auditors	audit report	6,000.00
Russo, Tara	reimburse mileage	43.74
State of NJ Pers.	pers enroll	979.47
		19,202.15

ASSESSMENT OF TAXES

0-01-20-104-000

Jacobs, Rosemarie, Treas.	payroll 6/3	3,536.54
Jacobs, Rosemarie, Treas.	payroll 6/17	3,536.54
Angela Maione Costigan	legal svc.	60.00
Crystal Springs	bottled water	29.96
Executive Business	office supplies	295.88
Vital Services Group	farmland assessment forms	251.34
Wyatt, Mary Joan	reimb.	371.70
		8,081.96

COLLECTION OF TAXES

0-01-20-105-000

Crystal Springs	bottled water	42.98
		42.98

LEGAL

0-01-20-106-000

Jacobs, Rosemarie, Treas.	payroll 6/3	2,500.00
Jacobs, Rosemarie, Treas.	payroll 6/17	2,500.00
Angela Maione Costigan	legal svc.	1,300.00
The Daily Journal	legal ads	400.96
The Hammonton Gazette	legal ads	974.33
The Press of Atlantic City	legal ads	106.77
Thomson West Group	information charges	138.00

The UPS Business Center	redevelopment books	106.00
		8,026.06

ENGINEER

0-01-20-107-000

Adams, Rehmann, & Heggan	services	1,067.50
		1,067.50

PLANNING BOARD

0-01-21-109-000

Jacobs, Rosemarie, Treas.	payroll 6/3	1,466.15
Jacobs, Rosemarie, Treas.	payroll 6/17	1,466.15
Jacobs, Rosemarie, Treas.	o/t 6/3	114.35
Jacobs, Rosemarie, Treas.	o/t 6/17	68.61
		3,115.26

BOARD OF ADJUSTMENT

0-01-21-110-000

Jacobs, Rosemarie, Treas.	payroll 6/3	142.31
Jacobs, Rosemarie, Treas.	payroll 6/17	142.31
The Hammonton Gazette	public notice	37.51
		322.13

RENT CONTROL

0-01-21-111-000

Jacobs, Rosemarie, Treas.	payroll 6/3	34.61
Jacobs, Rosemarie, Treas.	payroll 6/17	34.61
		69.22

SHADE TREE

0-01-21-112-000

Asplundh Tree Expert	tree removal	10,654.00
Arnold Equipment Ssupply	stump grinder rental	320.00
Rodio Tractor Sales	chain & saw	35.28
		10,654.00
		355.28

CONSTRUCTION

0-01-22-126-000

Jacobs, Rosemarie, Treas.	payroll 6/3	6,635.00
Jacobs, Rosemarie, Treas.	payroll 6/17	6,635.00
Crescent Tire	service vehicle	395.49
Crystal Springs	bottled water	22.47
International Code Council	code books	75.99
Kay Printing	permit forms	252.00
NFPA	membership fee	135.00
		14,150.95

OTHER CODE ENFORCEMENT

0-01-22-127-000

Jacobs, Rosemarie, Treas.	payroll 6/3	1,269.23
Jacobs, Rosemarie, Treas.	payroll 6/17	1,269.23
Arnold Equipment Supply	office supplies	34.87
Cintas First Aid	medical supplies	269.59
Executive Business Prod.	office supplies	443.12
Pro-One	signs	225.00
		3,511.04

GROUP INSURANCE

0-01-23-114-000

Delta Dental	june report	4,038.97
NJSHBP	june report	73,254.97
Prudential Group Ins.	june report	493.82
Vision Service Plan	june report	2,526.14
		80,313.90

INSURANCE

0-01-23-115-000

Hammonton Bagel Café	haz-com training refresh	89.00
		89.00

FIRE

0-01-25-117-000

Adamucci Oil Co.	oil	64.66
Crescent Tire	service & tires	4,342.68
Hammonton Fire Co. #1	budget appropriation #1	5,000.00
Hammonton Fire Co. #2	budget appropriation #2	5,000.00

MTG	case for I830	18.00
Tomasella's Fire Equipment	recharge extinguishers	210.00
		14,635.34

UNIFORM FIRE

0-01-25-118-000

Jacobs, Rosemarie, Treas.	payroll 6/3	858.46
Jacobs, Rosemarie, Treas.	payroll 6/17	738.46
Comcast Processing	Jul-05	166.00
Ford Motor Credit Co.	june & july payments	825.20
Hammonton Board of Educ.	Apr-05	145.24
		2,733.36

POLICE

0-01-25-119-000

Jacobs, Rosemarie, Treas.	payroll 6/3	81,897.82
Jacobs, Rosemarie, Treas.	payroll 6/17	83,297.82
Jacobs, Rosemarie, Treas.	o/t 6/3	1,271.44
Jacobs, Rosemarie, Treas.	o/t 6/17	835.91
Frederico, Joel	clothing allowance	426.78
Al & Rich's Car Wash	car wash tickets	200.00
Crescent Tire	auto parts/supplies	4,686.22
Crystal Springs	bottled water	195.31
D&J Towing & Recovery	towing fee	15.00
Dell Marketing	toner & cartridges	534.98
Executive Business	office supplies	360.62
Ford Motor Credit Co.	payments	5,311.14
Franklin Trailer, Inc.	traffic trailer accessories	35.84
Hagerty, Peter	clothing maintenance	700.00
Lawmen Supply Co.	badges/holster/battery	555.95
Magloclen-Law Enf. Comm.	annual fee	350.00
Maimone, Jr., Joseph A.	clothing allowance	567.82
Massara, Mary	reimburse mileage	28.35
Pinto, James	clothing allowance	21.20
R&R RPR Inc.	microswitch	81.50
Red the Uniform Tailor	equipment for hagerty	1,550.90
Quality Communications	repair car 926 radio	94.97
Ruggeri, Timothy	clothing allowance	81.12

426.78 182,673.91

RADIO

0-01-25-120-000

Jacobs, Rosemarie, Treas.	payroll 6/3	8,425.11
Jacobs, Rosemarie, Treas.	payroll 6/17	8,425.11
KML Technology	service agreement	2,537.80
		19,388.02

PROSECUTOR

0-01-25-123-000

Jacobs, Rosemarie, Treas.	payroll 6/3	576.93
Jacobs, Rosemarie, Treas.	payroll 6/17	576.93
		1,153.86

SPECIAL SERVICES

0-01-25-11A-000

Butterhof's Farm & Home	dog house	104.95
		104.95

BUILDINGS & GROUNDS

0-01-26-108-000

Jacobs, Rosemarie, Treas.	payroll 6/3	961.54
Jacobs, Rosemarie, Treas.	payroll 6/17	979.57
Colonial Electric	smoke detector & battery	65.45
Crescent Tire	fuel pump repair	302.83
Display Sales	flagpole	105.00
Horton, Charles	repair town clock	490.00
J. Morano	janitorial supplies	221.50
Laury Heating	service	3,612.02
Penza's Hardware	brackets & track	23.37
Peter Lumber Co.	ponderosa	23.82
Ransome Engines	prev. maint.	250.00
Schenk Uniform Rental	clean carpet	34.50
State of NJ	annual life hazard use fee	908.00
Town of Hammonton	water/sewer bill	557.20
		8,534.80

HIGHWAY

0-01-26-123-000

Jacobs, Rosemarie, Treas.	payroll 6/3	25,015.92
Jacobs, Rosemarie, Treas.	payroll 6/17	25,165.92
Jacobs, Rosemarie, Treas.	o/t 6/3	556.67
Jacobs, Rosemarie, Treas.	o/t 6/17	1,182.97
A.E. Stone	patch	1,226.94
A.F. Carvolth & Son	gloves	36.65
Arnold Equipment	ratchet strap/mixer rental	210.00
Atlantic Co. Utilities Auth.	tipping fees	24,307.69
Bellmawr Truck Repair Co.	parts	546.37
Berco Fleet Service	hose/parts	1,014.48
Bergey's Truck Centers	regulator	232.46
Bruno's Auto Parts	pump/parts	695.33
Cast Technology Inc.	vermeer machine repair	4,951.63
Contractor Service	compressor/filter	1,324.89
Crescent Tire	tire/repairs	6,052.80
Crecenzo's Home & Garden	mortar mix/supplies	2,050.95
Cumberland Co. Improv. Auth.	tipping fees	14,314.58
Diamond M. Lumber	rails	475.20
EZ Pass	funds	72.00
Garden Slate Highway	signs	559.50
Hammonton Park Condos	reimburse snow removal	3,545.50
Harborwood Condo Assoc.	reimburse snow removal	1,570.00
International Salt Co.	salt	6,845.23
I.P.M.	preventive service	42.00
Lorco Petroleum Services	washer parts & service	97.00
Martin Schellhas	replace ignition sw.	58.00
McDonald's Saw Service	chipper blades	45.32
NAPA Auto Parts	filter	14.59
Old Dominion Brush	parts	463.40
Penza's Hardware	parts/supplies	37.48
Pole Tavern Equip.	mower blade	63.75
Ransome Engines	parts	185.55
Rodio Tractor Sales	supplies	221.82
Santora, Bruce	smart media cable	9.95
Schenk Uniform Rental	uniforms	465.50
Seely Equipment	parts	449.00

SJ Sanitation	Jun-05	17,000.00
Soundwaves Unlimited	nextel supplies	100.00
SJ Welding Supply Co.	equipment rental	64.05
Town of Hammonton	water/sewer bill	317.50
Tri Cell	supplies	151.83
Tri-County Pavement	Jun-05	6,575.00
Turf & Farm Supplies	pump of landfill wells	205.60
United Roll Off	pick up & delivery	2,508.00
Vermeer North Atlantic Sales	latch & decal	46.08
Welding & Radiator Supply	repairs to mack truck	1,754.00
		152,829.10

ENVIRONMENTAL COMM.

0-01-27-113-000

DOG REGULATIONS

0-01-27-125-000

Animal Capture & Control	animal control june 05	595.00
		595.00

PARKS

0-01-28-130-000

Adamucci Oil Co.	fuel oil lakehouse	383.73
Arnold Equipment Supply	safety glasses	59.40
McDonald's Saw Service	sharpen blades	20.60
Penza's Hardware	keys	2.85
Turf & Farm Supplies	weed killer & seed	113.95
		580.53

RECREATION

0-01-28-131-000

Jacobs, Rosemarie, Treas.	payroll 6/3	3,363.46
Jacobs, Rosemarie, Treas.	payroll 6/17	3,363.46
All Star Sports	softballs	126.00
Collegiate Pacific	field equipment	384.18
Crescent Tire	tire for mower & trailer	226.40
Louis Rodio	food for sr. citizen prom	100.00

Lynkris Hardware & Supply	keys	8.15
McDonald's Saw Service	sharpen lawnmower blades	12.36
MTG	phone holster	9.99
Pierce, Cindy	softballs for jr. rec.	79.99
Rocco's Townhouse	food for sr. citizen prom	400.00
Rodio Tractor Sales	repairs	857.00
Sears	power washer & hose	294.98
Turf & Farm Supplies	wheelbarrow/shovel	193.17
		9,419.14

HOLIDAY OBSERVANCE

0-01-30-132-000

Inferrera's Inc.	refreshments	234.78
		234.78

ADVERTISING

0-01-30-136-000

Conectiv Power Delivery	monthly electric	66.76
G&P Floor Maintenance	train station cleaning	60.00
Hammonton Revitalization Corp	2nd qtr budget alloc.	14,000.00
Hydrate Irrigation, Inc.	repair sprinkler sys.	193.98
Schenk Uniform Rental	clean rugs	39.78
SJ Gas	monthly gas	29.45
		14,389.97

AIRPORT

0-01-30-137-000

Jacobs, Rosemarie, Treas.	payroll 6/3	115.39
Jacobs, Rosemarie, Treas.	payroll 6/17	115.39
		230.78

GASOLINE

0-01-31-11E-000

Hammonton Bd. Of Educ.	april gasoline	11,743.66
		11,743.66

NATURAL GAS

0-01-31-11F-000

SJ Gas	monthly gas	271.58
		271.58

STREET LIGHTING

0-01-31-138-000

Charles Woolson, Esq.	solicitor report	345.65
Conectiv	monthly electric	19,749.83
		20,095.48

ELECTRIC

0-01-31-11G-000

Conectiv	mo. Bill	4,099.52
		4,099.52

TELEPHONE & TELEGRAPH

0-01-31-139-000

Avaya, Inc.	monthly telephone	257.98
AT&T	monthly telephone	191.65
ATX Telecom.	monthly telephone	1,738.34
Nextel Communications	monthly telephone	1,482.71
Verizon	monthly telephone	335.93
Verizon Wireless	monthly telephone	117.40
		4,124.01

SOCIAL SECURITY

0-01-36-145-000

Jacobs, Rosemarie, Treas.	monthly report	15,690.90
		15,690.90

P & F RET. SYSTEM

0-01-36-147-000

MUNICIPAL GRANTS

0-01-41-202-000

NJ CLEAN COMMUNITY

0-01-41-209-000

Jacobs, Rosemarie, Treas.	payroll 6/3	2,000.00
Jacobs, Rosemarie, Treas.	payroll 6/17	2,400.00
		4,400.00

ATL CTY MUN ALL

0-01-41-211-000

West End Engraving	engraving plaques	32.00
		32.00

OPP

0-01-41-212-000

Jacobs, Rosemarie, Treas.	payroll 6/3	2,000.00
		2,000.00

COPS UNIVERSAL

0-01-41-213-000

BODY ARMOR

0-01-41-22C-000

Lawmen Supply Co.	body vest-mavilla	646.25
		646.25

HAZARD. DISCH. REIM. FUND

0-01-41-26C-000

COPS IN SCHOOL

0-01-41-32C-000

HOMELAND SECURITY

0-01-41-34C-000

PUBLIC DEFENDER

0-01-43-191-000

MUNICIPAL COURT

0-01-43-201-000

Jacobs, Rosemarie, Treas.	payroll 6/3	6,059.62
Jacobs, Rosemarie, Treas.	payroll 6/17	6,059.62
Jacobs, Rosemarie, Treas.	o/t 6/3	12.00
Jacobs, Rosemarie, Treas.	o/t 6/17	25.32
Baur Municipal Supplies	subpeonas/bail receipts	195.00
Crystal Springs	bottled water	37.45
Documents Concepts	mailers/warrants	427.30
Executive Business	office supplies	60.58
Thomson West Group	court rules 2005/NJ state pp	141.00
		13,017.89

PARK REC IMPROVEMENT

0-01-44-301-000

BLDS & GROUNDS PRELIM EXP

0-04-44-450-00

Adams, Rehmann & Heggan		4,527.50
		4,527.50

BOND PRINCIPAL

0-01-45-401-000

Chase Manhattan Bank	bond principal-2001 bonds	160,000.00
		160,000.00

PAYMENT ON BONDS

0-01-45-402-000

Chase Manhattan Bank	2001 bonds-interest	61,212.00
		61,212.00

GREEN TRUST OE

0-01-45-403-000

PUBLIC DEFENDER TRUST

0-01-56-987-000

Jacobs, Rosemarie, Treas.	public defender S&W	461.54
Jacobs, Rosemarie, Treas.	public defender S&W	461.54
		923.08

CELEBRATION PUBL. EVENTS

0-01-56-993-000

Benjamin Lipman	magician	650.00
Circus Time Amusements	rides	1,095.00
Marshal Steve's Pony Rides	pony rides	435.00
Nick Giorno	dj services	595.00
Phillie Phanatic	appearance	350.00
Rovani Graphics	colored paper for flyers	23.00
Vineland Fireworks	fireworks	3,955.00
		7,103.00

RECREATION TRUST

0-12-56-994-000

TRUST DOG

0-14-56-974-000

DISTRICT SCHOOL TAX

0-01-99-951-000

Jacobs, Rosemarie, Treas.	july district school tax	1,091,801.50
		1,091,801.50

POL RES CONT

0-01-99-952-000

Jacobs, Rosemarie, Treas.	payroll 6/3	2,475.00
		2,475.00

TAX OVERPAYMENT

0-01-99-953-000

TREAS. CLEARING

0-01-99-954-000

Rehmann, Albert	freon permit refund	10.00
		10.00

MASTER PLAN

0-01-99-957-000

REF. OF PRIOR YR. REV.

0-01-99-958-000

RES FOR GRANTS

0-01-99-960-000

Jacobs, Rosemarie, Treas.	payroll 6/3	360.00
Rutgers State Univ.	traffic eng. course-Ruggeri	622.00
		982.00

ORD#7-1996

0-04-44-424-000

ORD. #17-1998

0-04-44-432-000

Adams, Rehmann & Heggan	remediation lake park	115.00
		115.00

ORD.#22-1998

0-04-44-433-000

DY Consultants	services	339.00
		339.00

ORD#1-2000 SEC A

0-04-44-439-000

Sabatino Home Repair	park bath roof repair		2,447.00
			2,447.00

ORD#18-2000

0-04-44-440-000

ORD#18-2001 SEC A

0-04-44-443-000

Adams, Rehmann & Heggan	services		1,651.25
			1,651.25

ORD#26-2002

0-04-44-445-000

Adams, Rehmann & Heggan	services	1985.00	
Angela Maione Costigan	legal svc.		822.13
		1985.00	822.13

ORD#3-2003

0-04-44-446-000

Adams, Rehmann & Heggan	services	1,396.72	5,282.95
		1,396.72	5,282.95

ORD#22-2003

0-04-44-448-000

Adams, Rehmann & Heggan	services		6,210.00
Angela Maione Costigan	legal svc.		1,100.00
			7,310.00

ORD. #7-2004

0-04-44-449-000

Defalco & Bisconti	linda avenue payment #2	57,108.27	
Adams, Rehmann & Heggan	services		2,321.50
Frank G. Olivo, Esq.	services		1,260.00
		57,108.27	3,581.50

ORD. #15-2005

0-04-44-451-000

Adams, Rehmann & Heggan	services		9,631.50
			9,631.50
WATER		2004/RESERVE	2,005.00
Rosemarie F. Jacobs, Treas	Payroll 6/3/05		9,982.42
Rosemarie F. Jacobs, Treas	Payroll 6/17/05		10,096.42
Adams, Rehmann, & Heggan	Services	4,560.00	
Alliance of Governmental Auditors	Audit Services		2,017.50
American Water Works	Membership		145.00
Atlantic County Mun JIF	3rd Qtr Billing		61,500.00
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200.00
Bruno's Auto Parts, Inc.	Supplies		16.76
C. L. Presser Co	Repairs		100.00
Conectiv Power Delivery	Electric		6,136.93
Crescent Tire	Repairs		314.49
Delta Dental Plan of N.J.	Monthly Report 2005		302.90
Foot Connection	Boots		99.99
Graphic Controls LLC	Charts for Wells		336.89
Hammonton Board of Education	Fuel		459.84
Helena Chemical	Lime		275.00
Nextel Communications	Phone		142.48
NJSHBP	Monthly Report 2005		5,754.18
One Call Systems	Markouts		143.18
Penza's Hardware	Supplies		38.35
Pitney Bowes	Postage Meter Lease		750.00
Prudential Group Insurance	Monthly Report 2005		24.00
Q.C. Inc	Testing and Sampling		264.00
Rovani Graphics	Meter Cards		358.05
South Jersey Gas	Heating Gas		899.71
South Jersey Welding Supply Co.	Cylinder Rental		10.50
Town of Hammonton	Sewer Billing		300.00
Universal Instrument Services	System Repairs		3,262.65
Vision Service Plan	Monthly Report 2005		190.28
Water Works Supply Co.	Curb Stops		1,285.78
		4,560.00	105,407.30

WATER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 6/3/05	763.66
Rosemarie F. Jacobs, Treas	Payroll 6/17/05	772.38
		1,536.04

WATER BONDS

Chase Manhattan Bank	Interest on Bonds	26,297.00
Chase Manhattan Bank	Bond Principal	15,000.00
USDDA/Rural Development	Interest on Bonds	6,725.48
USDDA/Rural Development	Bond Principal	1,442.52
		49,465.00

WATER ORD 8-2004

Cape Atl Soil Conserv District	Egg Harbor Rd Proj	620
NJ Dept of Transportation	Egg Harbor Rd Proj	600
Treas. State of New Jersey	Water Main Appl	4,000.00
		5,220.00

WATER ORD 16-2005

Adams, Rehmann, & Heggan	Services	9,630.00
Garrison Enterprise Inc.	Wet Tap on 3rd St. & Colwell	5,275.00
		14,905.00

WATER ORD 29-1999

Adams, Rehmann, & Heggan	Services	4,563.75
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SEWER DEPT.

Rosemarie F. Jacobs, Treas	Payroll 6/3/05	11,013.07
Rosemarie F. Jacobs, Treas	Payroll 6/17/05	10,777.87
Adams, Rehmann, & Heggan	Services	1,025.00
Alliance of Governmental Auditors	Audit Services	8,017.50
Analytical Products	Samples	497.4
Atlantic County Mun JIF	3rd Qtr Billing	66,484.00
Atlantic County Utilities Auth	Dry Sludge Disposal-5/05	10,969.80
ATX Telecomm	Monthly Telephone Charges	200
Bruno's Auto Parts	Supplies	210.46
Colonial Electric	Supplies	18.4
Conectiv Power Delivery	Electric	12,834.41
Crescent Tire	Repairs	124

D Electric Motors	Fans, Relay for UV, Lamp & Bulbs		667.45
Delta Dental	Monthly Report 2005		374.78
Farmers Daughter	Plants		219.65
Federal Express	Shipping		36.32
Fisher Scientific	Services		530.87
Garden State Highway Products	Safety Sign		140
Hammonton Board of Ed	Fuel		269.55
Invensys Systems, Inc.	Electrode Kit		224.96
J Morano & Sons	Supplies		65.2
J. R. Henderson Labs	Lab Testing		1,458.00
Lynkris Hardware	Paint		9.98
McMaster-Carr	Air Filter		272.08
Napa Auto Parts	Electric Connection		56.78
Nextel Communications	Wireless Services		181.28
NJSHBP	Monthly Report 2005		5,220.47
One Call Systems	Markouts		140.68
Peirce Equipment	Root Cleaner		909
Peter Lumber	Supplies		40
Polydyne Inc.	Clarifloc		3,375.00
Prudential Group Insurance	Monthly Report		30
Rodio Tractor Sales	Tilt Trailer		1,753.24
Soltz Paint Co.	Supplies		260.09
South Jersey Gas	Heating Gas		74.3
Town of Hammonton	Water Bill		135
TRC OMNI	Services	1,830.33	
TSB Assoc.	Sewer Replacement Pressey Street		22,222.00
Vision Service Plan	Monthly Report 2005		240.6
Water Works Supply Co	Supplies		319.4
Welding & Radiator Supply	Tank Rental		22.5
		2,855.33	169,238.59
SEWER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 6/3/05		842.5
Rosemarie F. Jacobs, Treas	Payroll 6/17/05		824.51
			1,667.01
SEWER BONDS			
Chase Manhattan	Interest on Bonds		97,643.53
Chase Manhattan	Bond Princ.		100,000.00

USDDA/Rural Development	Interest on Bonds	70,143.74
USDDA/Rural Development	Bond Princ.	20,151.26
		287,938.53
SEWER ORD 9-2004		
Adams, Rehamann, & Heggan	Services	10,421.25
TSB Assoc.	Sewer Replacement Pressey Street	14,668.00
Treas. State of New Jersey	Sewer Appl.- Egg Harbor Rd Ext	2,492.38
		27,581.63
SEWER ORD 18-1998		
S2 Concepts	Lake Rest Agreement	5,000.00
SEWER ORD 20-2003		
Adams, Rehmann, & Heggan	Services	3,013.75
SEWER ORD 28-2003		
Adams, Rehmann, & Heggan	Services	1,953.75

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the bill list, payroll and overtime be approved as recorded by the Clerk.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From ANTHONY MARINO request hiring of Trish Donio as Alternate Secretary to Shade Tree Commission effective 6/27/05 @ \$75.00 per meeting.

Motion by Councilperson Clark, seconded by Councilperson Falcone, hire Trish Donio as Alternate Secretary to the Shade Tree Commission effective 6/27/05 @ \$75.00 per meeting.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

2. From NATIONAL MULTIPLE SCLEROSIS SOCIETY request permission to hold annual MS Bike Tour through Hammonton on September 24 & 25 and to take a rest stop at Hammonton Lake Park. (need ins.)

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, approve MS Bike Tour Sept. 24 & 25 and rest stop at Hammonton Lake Park contingent upon receipt of necessary insurance certificate.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

3. From OUR LADY OF MT. CARMEL request permission for July 9th traditional procession through Hammonton Streets only and ending at St. Anthony Church. Further requesting street closure and police protection. (Ins good)

Motion by Councilperson Falcone, seconded by Councilperson Clark, authorize Mt. Carmel procession on July 9th and local street closures and police protection.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

4. From FIRE CO. #2 accept Sam Sofia Jr. as a regular member.

Motion by Councilperson Morano, seconded by Councilperson Clark, accept Sam Sofia Jr. as a new regular member to Fire Co. #2.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

5. From PLANNING BOARD recommending M&C review enclosed ordinance concerning lot grading.

Referred to New Business for ordinance.

6. From RESIDENTS OF OLD FORKS ROAD PETITIONING heavy trucks traveling through same.

Motion by Councilperson Morano, seconded by Councilperson Falcone, authorize Solicitor to contact Mr. Jerry Canter for traffic review of area. Motion carried.

7. From POLICE CHIEF request the hiring of Jonathan O'Neil as a Special Law Enforcement Officer effective 6/27/05 @ \$28,000.00.

Motion by Councilperson Morano, seconded by Councilperson Falcone, hire Jonathan O'Neil as a Special Law Enforcement Officer effective 6/27/05 at \$28,000.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

8. From LOU RODIO request comp time for hours worked.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize 19 comp hours to Lou Rodio.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

REPORTS-May 2005

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

RESIGNATION

From Rock Colasurdo resigning Environmental Commission

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, accept the resignation of Rock Colasurdo from Environmental Commission. Motion carried.

Environmental Commission Mayor Appointment - Robert Reitmeyer

Mayor Ingemi appointed Robert Reitmeyer to the unexpired term of Rock Colasurdo as Environmental Commission member (3 year term to expire 12/31/07).

From Nick DeStefano resigning dispatch to assume position of Computer Tech

Motion by Councilperson Morano, seconded by Councilperson Falcone, accept the resignation of Nick DeStefano as Radio Dispatcher effective 7/3/05 and hire Nick DeStefano as Computer Tech for the Town of Hammonton effective 7/4/05 at \$45,000.00 per year.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

UNFINISHED BUSINESS

None.

NEW BUSINESS

ORDINANCES

Ordinance #21-2005 Salary Ord. Various Employee (e mailed M&C)

Ordinance # 21 -2005

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS

AND EMPLOYEES OF THE TOWN OF HAMMONTON,

COUNTY OF ATLANTIC, NEW JERSEY

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

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

TITLE MINIMUM MAXIMUM

Accountant 22,000.00 48,000.00

Administrator-supp.to Clerk 3,000.00 20,000.00

Airport Administrator 2,000.00 4,000.00

Ass't Sup't Highways 800.00 2,000.00

Ass't Rec. Leader pt 1,500.00

Building Inspector pt/

Fire Protection Inspector pt 2,000.00 7,000.00

Clerk Typist, p.t. (assign to misc. board) 100.00 per mtg.

Communication System Tech 2 38,000.00 55,000.00

ConstOff'l/ZonOff/CodeEnf 55,950.00 71,000.00

Councilperson 6,500.00

Deputy Municipal Clerk 25,000.00 51,500.00

Field Rep./Property Improv. 30,000.00 36,000.00

Fire Official/AsstZoningOff 20,000.00 38,000.00

Fire Prevention Specialist pt 12.00 hr.

Laborer ft (non union) 25,750.00 30,000.00

Laborer pt 7.50 12.50 hr.

Lifeguard pt 7.50 12.00 hr.

Mayor 8,000.00

Clerk Typist (Sec to Boards) 75.00 100.00 mtg. (effect. 8/1/05)

Municipal Court Adm. 30,500.00 55,000.00
Municipal Court Interp. 75.00 100.00 session
Municipal Judge 15,000.00 25,000.00
Municipal Prosecutor 10,000.00 18,000.00
Police Chief 70,000.00 106,000.00
Public Defender 6,000.00 13,000.00
Recreation Supervisor 27,500.00 48,000.00
Rec. Leader Sports pt 3,000.00
Recycling Coord. 250.00 500.00
Rent Control Secretary 800.00 1,200.00
Road Superintendent 45,000.00 63,000.00
School Traffic Gd. Pt 10,560.00 13,200.00
Sewer Plant Sup't 45,000.00 75,000.00
Special Law Enf. Officer 23,000.00 30,000.00
Sit in Judge 350.00 session
Solicitor Board of Adjustment 3,700.00 5,700.00
Solicitor Planning Board 3,700.00 7,200.00
Special Police Officer 12.00 hr
Student Ass't pt 7.00 10.00 hr
Tax Assessor 40,000.00 64,000.00
Tax Collector/Treasurer/
Search/Water&Sewer Collector 40,000.00 64,000.00
Town Clerk 40,000.00 69,500.00
Town Solicitor 50,000.00 75,000.00
Truck Driver pt 10.00 hr. 12.50 hr
Water Superintendent 45,000.00 75,000.00

Substitute Inspector 20.00 hr. 30.00 hr

Bldg Maint Work/Laborer 25,000.00 33,000.00

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

SECTION 3. That the annual Clothing Allowance of the volunteer members of the Fire Department & Rescue Squad of the Town of Hammonton shall be as follows:

Chief \$1,800.00

Assistant Chief \$1,450.00

Captain \$1,075.00

Lieutenant \$ 850.00

2nd Lieutenant \$ 750.00

Members \$ 675.00

The (Clothing Allowance) of the volunteer members as appear in Section 3 of the ordinance shall be paid annually. To qualify for this allowance a member must have been in active duty effective May 20 thru December 1 of each calendar year that payment is made.

SECTION 4. The amount to be paid to each official or employee within the salary range shall be fixed from time to time by Resolution of the Mayor and Council.

SECTION 5. The method of payment of the salaries to each official or employee shall be fixed from time to time by Resolution of the Mayor and Council.

SECTION 6. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 7. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2005.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #22-2005 Salary Ord. White Collar (e mailed M&C)

ORDINANCE # 22 - 2005

AN ORDINANCE FIXING THE SALARIES OF THE

WHITE COLLAR EMPLOYEES FOR THE TOWN OF HAMMONTON

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

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

TITLE MINIMUM MAXIMUM

Clerk Typist 34,100.00 38,100.00

Sr. Clerk Typist 35,100.00 39,100.00

Technical Assistant 36,600.00 40,600.00

Deputy Court Clerk 36,600.00 40,600.00

Sr. Police Records Clerk 36,600.00 40,600.00

Principle Clerk Typist 36,600.00 40,600.00

Supervising Clerk Typist 36,600.00 40,600.00

Clerk Typist P.T. 7.50/hr. 12.50/hr.

Employees Hired Effective 1/1/99 Only

TITLE MINIMUM MAXIMUM

Clerk Typist 21,500.00 27,600.00

Clerk Typist P.T. 7.50/hr. 12.50/hr.

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

Level 1

Sr. Clerk Typist \$3,500.

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

Level 2

Deputy Court Adm. \$1,500.

Technical Ass't \$1,500.

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

Prin. Clerk Typist \$1,500.

Supervising Clerk Typist \$1,500.

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

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

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

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

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

SECTION VI. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2005.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #23-2005 Salary Ord. Sewer (e mailed M&C)

ORDINANCE # 23-2005

AN ORDINANCE FIXING THE SALARIES OF CERTAIN

EMPLOYEES OF THE WASTEWATER TREATMENT PLANT FOR

THE TOWN OF HAMMONTON

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

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

TITLE MINIMUM MAXIMUM

Sewer Plant Oper/

Sewer Repairman 45,600. 51,600.

Sr. Sewer Plant Oper/

Sewer Repairman 47,600. 53,600.

*Prin.Sr.SewerPlantOper/

Prin.Sr.Sewer Repairman

Employees Hired Effective 1/1/99 Only

TITLE MINIMUM MAXIMUM

Laborer 25,750. 31,850.

New Hire - Promotions

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

Sewer Plant Operator 2,000.

Lab Tech/Sewer Plant Oper. 2,000.

Lab Tech/Laborer 2,000.

Sewer Plant Oper/Repairer 5,000.

Sr. Sewer Plant Oper/Repairer 7,000.

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

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

Department personnel.

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

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

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

Section 6. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2005.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #24-2005 Salary Ord. Highway (e mailed M&C)

ORDINANCE #24-2005

AN ORDINANCE FIXING THE SALARIES OF THE

HIGHWAY DEPARTMENT EMPLOYEES FOR THE TOWN OF HAMMONTON

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

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

TITLE MINIMUM MAXIMUM

Laborer 35,100. 39,100.

Mechanic 40,100. 46,100.

Mechanic's Helper 35,600. 41,600.

Truck Driver 36,200. 40,200.

Equipment Operator 37,700. 41,700.

Laborer, p.t. 7.50/hr. 12.50/hr.

Employees Hires Effective 1/1/99 Only

TITLE MINIMUM MAXIMUM

Laborer 25,750. 32,600.

Laborer, p.t. 7.50/hr. 12.50/hr.

New Hire-Promotions

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

Mechanic's Helper

Truck Driver \$2,000.00

Equipment Operator

Mechanic \$5,000.00

Mechanic (On January 1, after \$7,000.00

24 months of employment

in the Mechanic's

position), contingent

upon obtaining an ASE

(Automotive Service Excellence)

Certificate and achieving

permanent status from the

Department of Personnel.

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

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

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

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

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

SECTION VI. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2005.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #25-2005 Salary Ord. Radio (e mailed M&C)

ORDINANCE # 25-2005

AN ORDINANCE FIXING THE SALARIES OF THE

RADIO DISPATCHERS EMPLOYEES FOR THE TOWN OF HAMMONTON

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

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

TITLE MINIMUM MAXIMUM

Sr. Public Safety Telecommunication Oper. 43,500. 45,000.

Public Safety Telecommunication Oper. 40,500. 42,000.

Part-time Public Safety Telecommunication Oper-Trainee up to \$8.50 pr. hr.

Part-time Public Safety Telecommunication Oper - \$8.50 - \$12.50 pr. hr

(at the discretion of the Police Chief)

Employees Hired Effective 1/1/99 Only

TITLE MINIMUM MAXIMUM

Public Safety Telecommunication Oper. 28,000. 36,000.

Part-time Public Safety Telecommunication Oper.-Trainee up to \$8.50 pr. hr.

Part-time Public Safety Telecommunication Oper. - \$8.50 - \$12.50 pr. hr

(at the discretion of the Police Chief)

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

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

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

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

SECTION VI. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2005.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #26-2005 Salary Ord. Water (e mailed M&C)

ORDINANCE # 26 -2005

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

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

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

TITLE MINIMUM MAXIMUM

Sr. Water Treatment Oper/Repairer 48,578. 56,578.

*Principal Sr. Water Plant Oper/

Principal Sr. Water Repairer

Water Repairer/Water Treatment Oper. 46,578. 52,178.

*Title of Principal Sr. Water Treatment Plant Operator/Principal Sr. Water Treatment Plant Repairer-created for Local Purposes.

Employees Hired Effective 1/1/99 Only

TITLE MINIMUM MAXIMUM

Laborer 25,750. 28,750.

New Hire-Promotions

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

Public Works Repairer 2,000.

Water Repairer/Treatment Oper. 5,000.

Sr. Water Treatment Plant Oper/Rep 7,000.

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

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

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

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

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

Section 6. This ordinance shall take effect after final passage and publication according to law and its provisions shall be retroactive to January 1, 2005.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #27-2005 Right Turn Only 8th Street

Ordinance # 27-2005

AN ORDINANCE ESTABLISHING RIGHT TURN ONLY ON 8TH STREET IN THE TOWN OF HAMMONTON NORTHBOUND AND REPEALING A ONE-WAY DESIGNATION SOUTHBOUND ON 8TH STREET AS PROVIDED IN ORDINANCE #271-20

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

Section 1: PURPOSE:

The Mayor and Common Council of the Town of Hammonton in the County of Atlantic, State of New Jersey, for the health and safety and general welfare of the residents and citizens of the Town of Hammonton, designate 8th Street as follows:

Section 2: DESIGNATION -RIGHT TURNS ONLY:

No person shall make a turn at the below listed location other than a Right Turn Movement.

Intersection Movement Permitted

Route US 30 Northbound from 8th Street

And 8th Street to Eastbound onto Route US 30

Section 3: REPEALER:

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

It is further established that the portion of ordinance #271-20 designating 8th Street as one way for southbound direction of travel between the southerly curb line of Route 30 and the northerly curb line

of Egg Harbor Road is repealed as inconsistent with the above described.

Section 4: EFFECTIVE DATE:

This ordinance shall take effect 30 days after publication and passage according to law.

Section 5: SEVERABILITY:

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

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

ON THE QUESTION

Councilperson S. Lewis stated she agreed with this ordinance however wished to bring to everyone's attention a potential problem this restriction will cause creating backed up traffic in this area.

Chief Ingemi stated that the NJ DOT will take care of this problem.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #28-2005 Prohibit Jake Brakes

Ordinance # 28-2005

AN ORDINANCE PROHIBITING THE USE OF COMPRESSION RELEASE ENGINE BRAKES UPON ALL TOWN OF HAMMONTON AND ALL COUNTY OF ATLANTIC ROADWAYS

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

Section 1: PURPOSE:

The Mayor and Council of the Town of Hammonton has determined that the use of compression release engine brakes, also known as Jake Brakes causes unwanted noise, pollutants and disturbances in the Town, and Jake Brakes are a detriment to the health, safety and general welfare of the residents of the Town of Hammonton.

Section 2: PROHIBITION:

The use of all compression release engine brakes in the Town of Hammonton is prohibited upon all Town of Hammonton roadways and all County of Atlantic roadways within the town.

Section 3: REPEALER:

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

Section 4: VIOLATIONS AND PENALTIES:

Any person violating a provision of this article shall upon conviction in the Hammonton Municipal Court be subject to one or more of the following:

A fine of not more than \$500.00, incarceration not to exceed 60 days, or community service in lieu of incarceration.

Section 5: SIGNAGE:

Appropriate signage shall be placed upon all affected roadways warning the public about the prohibition on use of compression release engine brakes.

Section 6: EXCEPTIONS:

This ordinance shall not be applicable to any emergency vehicles.

Section 7: SEVERABILITY

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

Section 8: EFFECTIVE DATE:

This ordinance shall take effect 30 days after publication and passage according to law.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #29-2005 Amend Sewer Rents

ORDINANCE # 29 - 2005

AN ORDINANCE AMENDING CHAPTER 226-9 ENTITLED

DOMESTIC SEWAGE; RENTS

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

1. PURPOSE. The purpose of this Amendment is to reduce the annual sewer rate charged to domestic sewer users.
2. ANNUAL SEWER RATES. Section 226-9 is hereby amended and shall read as follows:

a.) Beginning January 1, 2006, the sewer rents for collection and treatment of all domestic sewage discharge into the Hammonton Wastewater Treatment Facility by all dwellings receiving water from the Hammonton Water Department shall be an annual charge based on the water consumption of the six month period immediately preceding the date of said water meter reading, which reading shall be made during the month of May of each given year, and shall be computed in accordance with the following rate schedule:

ANNUAL SEWER RATE

Water Consumption Fee

(cubic feet)

First 2,000 or less \$400.00

Next 2,000 \$6.18 per 100 cubic feet

All over 4,000 \$2.60 per 100 cubic feet

b.) Should any sewer user having domestic sewage collected or treated by the Sewer Department of the Town of Hammonton having sources of water supply not provided by the Hammonton Water Department or not having a meter that is acceptable to the Town and in good working order at the time said meter is read or is to be read than, that sewer user shall be charged at a flat rate of \$500 for the collection of his or her domestic sewer for that particular year. This rate shall become effective January 1, 2006.

c.) In case of a combination of two or more dwelling units, households, flats, apartments, or two or more families using separate cooking and bathroom facilities in one dwelling having the use of the sewer system through one sewer lateral, each and every such dwelling occupied unit, household, flat, apartment of such family or shall be charged the foregoing minimum annual sewer rents or charges the same as if each such unit or family had a direct and separate connection to the sewer system. Sewer rents and charges in excess of such minimum shall be determined by dividing the total water consumed, as shown by the water readings, by the number of occupied units or families using such single sewer connection, and applying the above rate schedule to the quantity as determined.

d.) Beginning January 1, 1996, all persons legally and medically declared totally disabled pursuant to the laws of the State of New Jersey, and all persons who now qualify and who may hereafter qualify for the real estate annual senior citizens' tax deductions of \$250 pursuant to the Laws of the State of New Jersey and who qualify and receive said tax deduction will be entitled, upon application therefore, to an annual credit of \$50 on their annual domestic sewer rental. This credit shall only extend to one property owned by any such citizen in the Town of Hammonton. Where premises are owned by more than one such citizen, only one annual credit shall be allowed by the provision of this article.

3. REPEALER. Any other ordinance or parts of ordinances inconsistent with this ordinance shall be and the same are hereby repealed to the extent of inconsistency. The provisions of any ordinances of the Town of Hammonton, including those specifically referred to herein, not inconsistent with this ordinance and the provisions of any amendments not inconsistent with this ordinance, shall remain in full force and effect as though expressly and fully set herein.
4. EFFECTIVE DATE: This ordinance shall take effect upon publication and passage according to law; however, not prior to the above effective date.
5. SEVERABILITY. If any part of this ordinance shall, for any reason adjudged by a Court of competent jurisdiction be declared invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance which will be declared severable.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #30-2005 Amend Vendor Ordinance

ORDINANCE # 30 -2005

AMENDMENT TO ARTICLE III, CHAPTER 204 OF THE

GENERAL CODE OF THE TOWN OF HAMMONTON

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

Section 1: PURPOSE

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

Section 2: Definitions

A) Special Event - Any public gathering, sponsored by the Town of Hammonton, or approved by the governing body of the Town of Hammonton.

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

Section 3: License

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

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

Section 4: Issuance of License

Any sponsoring entity supervising the event, shall obtain the application, collect any fees and review same. If it provides for all of the requirements set forth in Section 3 as above stated, the application and any fees shall be forwarded to the Town Clerk's Office for issuance of license.

Section 5: Fees

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

Section 6: Exemptions

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

Section 7: Duration of License

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

Section 8: Enforcement

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

Section 9: Penalty

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

Section 10: Severability

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

Section 11: Repealer

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

Section 12: Effective Date

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

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #31-2005 Requirements Lot Grading

Ordinance # 31 - 2005

AN ORDINANCE OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY ESTABLISHING REQUIREMENTS FOR CONTROL OF GRADING AND DRAINAGE OF RESIDENTIAL LOTS

WHEREAS, the Town of Hammonton having determined that improvements are needed to control residential lot grading and drainage; and

WHEREAS, the Town having determined that such improvements will ensure the proper placement and elevation of structures, reduce the incidence of future problems requiring the expenditure of public funds, and promote efficiency, public health, safety and general welfare; and

WHEREAS, the Town having consulted with their Municipal Engineer; and

WHEREAS, the Planning Board of the Town of Hammonton has received and approved this ordinance,

WHEREAS, the State of New Jersey Department of Community Affairs has promulgated a regulation requiring the submission of a Foundation Location Survey for individual residential lots; and

WHEREAS, the Planning Board of the Town of Hammonton having reviewed this ordinance with regard to its consistency with the adopted Master Plan, Zoning Ordinance and general lot grading standards required for subdivision approval;

NOW, THEREFORE, BE IT ORDAINED by the Town of Hammonton, County of Atlantic and State of New Jersey, that the following requirements be implemented to address the grading of lots+

SECTION I. Lot Grading and Drainage.

A. Applicability: The requirements set forth herein shall apply to the development of all lots within the Town of Hammonton for residential purposes. For developments where an overall grading plan has already been reviewed and approved by either the Planning Board or the Zoning Board of Adjustment, the review and approval of an individual lot grading plan prior to the issuance of a building permit is required to ensure general compliance with the overall grading plan. Any lot greater than one (1) acre shall not be subject to the requirement to submit an individual lot grading plan, unless in the opinion of the Town Construction Official or the Town Engineer, there are special circumstances to require an individual lot grading plan.

This ordinance applies to any construction, reconstruction or relocation of any residential structure; the enlargement of a residential structure, the construction or placement of any accessory structure on a residential lot resulting in a land disturbance in excess of 500 square feet on a 1/3 acre parcel or in excess of 800 square feet on a lot over 1/3 acre.

B. Nothing contained herein shall prohibit the Town Engineer from requiring a new, overall grading plan for review and approval. If in the opinion of the Town Engineer the revised grading plan substantially deviates from the prior approval, the applicant shall be required to seek the approval of the applicable board.

C. If in the opinion of the Town Engineer, a revised grading plan substantially deviates from the prior approval, the applicant shall be required to seek the approval of the applicable board.

D. Foundation Location Survey.

1. The State of New Jersey, through the Uniform Construction Code, requires that a foundation location survey be submitted to the Town Construction Official as soon as possible after the installation of the foundation wall. Further, the final verification of such a prior approval rests with the Construction Official. This plan shall be prepared by a land surveyor licensed by the State of New Jersey and show all building corners of the foundation in relation to the approved setbacks. The plan shall also note appropriate elevations to confirm that the top of block elevation conforms to the approved plan. The permittee shall also submit a copy of the Foundation Location Survey to the Town Engineer for review. The foundation survey shall contain the top of block elevations.

E. Final Survey (As-Built Plan).

1. Prior to the issuance of a Certificate of Occupancy, the Permittee shall submit two (2) copies of an accurate Final Survey (As-Built Plan) to the Town Construction Official and the Town Engineer for approval. The Final Survey (As-Built Plan) shall be prepared by a New Jersey Licensed Professional Land Surveyor. The purpose of the Final Survey (as-Built Plan) is to ensure that the lot grading is in substantial conformance to the approved plan and that the lot will adequately drain, provide stormwater storage or recharge facilities if required and have no adverse impact on adjoining properties. The Final Survey (as-Built Plan) shall be reviewed by the Town Engineer and the Construction Official and determined to comply with the above standards.

2. The Final Survey (as-built plan) must be on file with the construction office no later than 14 days prior to the applicant seeking a certificate of occupancy. Any applications submitted after this time frame are not guaranteed an approval or issuance of a certificate of occupancy prior to closing.

F. Performance Standards.

1. All grading and stormwater storage or recharge facilities shall be done in a manner that will result in no adverse impact to adjacent properties. Adjacent properties with

natural swales and/or wetlands must be evaluated to ensure that adequate capacity is available to accept the runoff from the site being developed and graded. Whenever possible, the land shall be graded in one of the following methods:

(a) The rear yard shall drain overland to the street through side yard swales on either side of the house, located on the common property lines with adjoining lots, and the front yard shall drain directly to the street;

(b) The rear yard shall drain and be collected in a system of interior yard inlets and piping designed in accordance with accepted standards, connected to the development's overall storm water drainage system, and the front yard shall drain directly to the street; or

(c) The rear yard shall drain overland onto adjoining properties as permitted by right, i.e. no net increase in rate of runoff or manner of flow or via an acceptable easement, and the front yard shall drain directly to the street.

(d) The grading plans at all times shall be consistent with the current State stormwater standards. On-site collection, storage and recharge facilities shall be constructed to assist in the infiltration of stormwater runoff within the individual lot.

2. No more than three (3) lots in a row shall be allowed to drain through a swale unless protected by an acceptable easement.

3. The minimum slope for swales, lawns, and disturbed areas shall be two percent (2%) and for smooth, hard surfaces, i.e. driveways, one half of one percent (0.5%). If slopes of two percent (2%) cannot be maintained for swales, a grade of one and one half percent (1.5%) may be acceptable, if in the opinion of the Town Engineer of the proposed grading plans provide adequate provisions for on-site stormwater

recharge and that no adverse impacts to adjacent parcels will result from the proposed improvements and grading of the subject property.

4. The maximum grade for driveways shall be ten percent (10%) unless waived by the Town Engineer under special circumstances.

5. The top of block elevation shall be a minimum of eight inches (8") above the highest adjacent grade and shall be provided on all grading plans. The notation of the finished floor alone is not acceptable.

6. Grading within eight feet (8') of the dwelling shall be in accordance with local building codes.

7. Retaining walls over three feet (3') in height must be designed by a licensed professional and then reviewed and approved by the Town Engineer and Construction Official.

8. Topsoil moved during the course of construction shall be redistributed so as to provide at least five inches (5") of spread cover to all seeded and planted areas of the development and shall be stabilized in accordance with Soil Conservation District (SCD) standards to prevent the potential for erosion. Topsoil shall be reasonably free of stone and contain no stones larger than two inches in any dimension. In the event that the quantity of topsoil at the site is insufficient to provide five inches (5") of cover for all seeded and planted areas, the Permittee shall provide and distribute a sufficient quantity of topsoil to provide such cover. The composition of any borrowed topsoil shall be in accordance with New Jersey Department of Transportation (NJDOT) and Soil Conservation District (SCD) standards and suitable for use in a residential setting.

9. The Permittee may request a waiver of a particular performance standard upon presentation of supporting documentation provided by the applicant's engineering professional that satisfactorily addresses grading and stormwater recharge concerns. The Town Engineer shall have the authority to review the request and grant such a waiver request, provided that it is not inconsistent with the intent of the ordinance.

G. Performance Bond and Inspection Escrow.

1. Where a performance bond and inspection escrow have already been or will be established in accordance with major subdivision application standards, the requirements for the posting of fees and escrows may be waived as set forth in this ordinance, unless the Permittee elects to proceed with the fixed fee schedule. In those instances where a Permittee elects not to proceed with the fixed fee schedule, a separate line item for lot grading and stabilization shall be included in the performance bond estimate and inspection escrow deposit, which shall be calculated pursuant to the Municipal Land Use Law (Chapter 291, Laws of N.J. 1975, N.J.S.A. 40:55D-1 et seq.). If the applicant seeks a certificate of occupancy prior to stabilizing the property in accordance with SCD standards, the bond amount for grading, stabilization and yard drainage for non-municipal property shall be \$2,000.00 per acre actually disturbed. Separate items are to be listed for municipal private residential property. The item of grading and stabilization for private residential property shall not convert over to any subsequent maintenance bond. Dollar amounts set aside for grading and stabilization purposes shall be updated as the need arises.

H. All conditions and requirements herein shall be consistent with the Pinelands Stormwater Management Standards as set forth in the Pinelands Comprehensive Management Plan and any standard adopted hereto.

I. All of the requirements for the control of grading and drainage of residential lots shall be required to adhere to a checklist and application which shall be prepared by the Town Construction Official after review and approval by the Planning Board.

J. Fees:

1. Town Application Fee \$30.00
2. Grading Plan Review, As-Built Review & Inspection Escrow \$300.00
3. Review Revised Grading Plan Escrow (As Needed) \$100.00
4. Foundation Location & Elevation Review Escrow (As Needed) \$50.00
5. Re-Inspection of As-Built Conditions Escrow (As Needed) \$100.00

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

Section III. This ordinance shall take effect within thirty (30) days after publication and according to law.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #32-2005 Eastern Brewery

ORDINANCE #32-2005

WHEREAS, the Town of Hammonton owns certain real estate along West End Avenue, more particularly described as Block 2416, Lot 1 on the Official Tax map of the Town of Hammonton; and

WHEREAS, the Town of Hammonton acquired said property by Deed dated November 19, 1928, for the sum of \$1,500.00; and

WHEREAS, the real estate in question was purchased by the Town of Hammonton for use as a part of what was then know as the "Fruit Market" or "Fruit Auction", which at one time in the past existed on a parcel of land located near the intersection of West End Avenue and Pleasant Street in the Town of Hammonton; and

WHEREAS, THE "Fruit Auction" for which this real estate was acquired no longer exists, and the Cooperative which operated the "Fruit Auction" has been dissolved; and

WHEREAS, the Governing Body of the Town of Hammonton has made inquiry to the Town Engineer to determine if the real estate at issue has any current purpose or use for the Town of Hammonton, and has been advised by the Town Engineer it has no use for the property other than the need for an easement 20 feet wide across what is now known as Block 2416, Lot 1 contiguous to Block 2416 Lot 6, said easement should be reserved

to the Town of Hammonton for the inspection, maintenance, repair or replacement of a storm water sewer pipe which exists underneath a portion of Block 2416, Lot 1; and

WHEREAS, based upon the foregoing facts, the governing body of the Town of Hammonton has determined the aforesaid real estate owned by the Town of Hammonton can no longer be used advantageously for the purpose for which the real estate was acquired; and

WHEREAS, the Town of Hammonton for the reasons aforesaid desires to exchange portions of said real estate pursuant to the provisions of N.J.S.A. 40A:12-5(b)(d); and

WHEREAS, Eastern Brewing Corporation has expressed interest in acquiring a portion of Block 2416, Lot 1 which adjoins and is contiguous to certain real estate Eastern Brewing Corporation owns located at Block 2416; and

WHEREAS, Eastern Brewing Corporation has proposed to enter into an exchange of land with the Town of Hammonton wherein in exchange for a conveyance by the Town of Hammonton for a portion of Block 2416, Lot 1 totaling approximately 15,019 square feet, Eastern Brewing Corporation will convey approximately 15,500 square feet of property it owns to the Town of Hammonton which is currently part of Block 2416, Lot 2, said real estate being more particularly described in a drawing entitled "Boundary survey and Minor Subdivision of Block 2416, Lots 1,2,3,4, and 5" prepared by Warren H. Knott & Associates Inc., dated November 18, 2004; and

WHEREAS, Eastern Brewing Corporation appeared before the Planning

Board of the Town of Hammonton on March 16, 2005, at which time the Planning Board of the Town of Hammonton granted Eastern Brewing Corporations application for subdivision, with conditions, which would created a new Block 2416, Lot 1,

As is more particularly described on a drawing entitled "Boundary Survey and Minor

Subdivision of Block 2416 Lots 1, 2, 3, 4, and 5" prepared by Warren H Knott & Associates Inc., dated November 18, 2004; and

WHEREAS, the land conveyed to the Town of Hammonton will become part of a new lot created In Block 2416, said new Lot to be named Lot 1, and said new Lot 1 will consist of approximately 30,545 square feet, and be configured in a shape which will be more practical for future use by the Town of Hammonton, said new Lot 1 being more particularly described on the aforesaid Warren H. Knott & Associates Inc. survey; and

WHEREAS, the governing body , after making the appropriate inquiry to the Tax Collector of the Town of Hammonton, has determined the value of the land to be exchanged is of equal value, pursuant to the requirements of N.J.S.A. 40A:12-16; and

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Common Council of the Town of Hammonton, in the County of Atlantic and State of New Jersey, the Exchange of the Town land for the land of Eastern Brewing Corporation is hereby approved and authorized; and

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Mayor and Common Council of the Town of Hammonton, in the County of Atlantic and the State of New Jersey, the Mayor of the Town of Hammonton is hereby authorized to affix his signature on the Deed of Conveyance of the aforesaid property to Eastern Brewing Corporation.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #33-2005 Land Sale

ORDINANCE # 33 - 2005

AN ORDINANCE AUTHORIZING THE ADVERTISING FOR BIDS TO PURCHASE A PART OF LOT 44 OF BLOCK 1201 WHICH IS OWNED BY

THE TOWN OF HAMMONTON

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

WHEREAS, Block 1201, Lot 44 is owned by the Town of Hammonton and is not needed for public purposes; and

WHEREAS, it is in the best interest of the Town of Hammonton to advertise a 7.00 +/- acre portion of Block 1201, Lot 44 (the "Property") for public sale to the highest bidder (the "Purchaser"); and

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Hammonton (the "Town" or "Town Council"), County of Atlantic and State of New Jersey as follows: The Property shall be advertised for public sale pursuant to all requirements and procedures set forth in the Local Lands and Buildings Law (N.J.S.A.

40A: 12-13 *et seq.*), subject to the Purchaser and the Town satisfying the following conditions: The minimum bid shall be \$420,000.00. The Purchaser will obtain minor subdivision approval from the Town of Hammonton Planning Board, and any other governmental agencies having jurisdiction for minor subdivision approval, in order to create the Property from the northern portion of existing Block 1201, Lot 44, so that the Property will contain 7.00 +/- acres. The Purchaser will be responsible for having prepared or obtaining, at the Purchaser's own cost and expense, all plans, legal descriptions, deeds, and other documents necessary to submit an application for, and receive, minor subdivision approval. The metes and bounds description of the Property is subject to the approval of the Town and its professional engineers. The Purchaser must own contiguous property or demonstrate the ability to purchase additional contiguous property so that the Property will not be landlocked following the subdivision and public sale of the Property. The Purchaser shall be required to utilize the Property, either by itself or as part of a larger consolidated tract of land for office, banking or similar commercial uses, and/or for related site improvements.

Bids shall be received by the Town of Hammonton Clerk until August 8, 2005 at nine o'clock A.M. at the Town Hall, 100 Central Avenue, Hammonton, New Jersey, 08037, in the manner of a public sale in accordance with procedures to be announced by the Town of Hammonton Clerk.

All bids shall be referred to the Town Council for review and final approval pursuant to N.J.S.A. 40A: 12-13(a). The Town reserves the right to accept the highest bid or to reject any and all bids, including the highest bid, and shall make its decision known by Resolution within thirty (30) days after bids are received. If the Town rejects the bid(s), the deposit(s) shall be returned to the bidder(s) in full.

Upon the close of bidding, the highest qualified bidder, as designated by the Town of Hammonton Clerk, shall submit cash or certified check in the amount of ten percent (10%) of the Purchaser's bid, and shall immediately execute an offer to purchase at the bid price.

The highest qualified bidder, as designated by the Town of Hammonton Clerk, shall be the Purchaser.

Upon acceptance of the bid by the Town Council, the Purchaser and the Town shall sign a contract of sale, in a form acceptable to the Purchaser and the Town, prepared by the Purchaser or Purchaser's attorney.

The contract of sale shall contain the following provisions:

All deposit monies shall be held by the Town of Hammonton Clerk.

The Purchaser, at the Purchaser's expense, shall have one hundred twenty (120) days from the date of execution of the Contract of Sale to obtain the following:

Report of Title or commitment for title insurance;

Current survey acceptable to the Purchaser and his title insurer;

Architectural and engineering feasibility studies as to the availability of utilities, storm drainage, including, but not limited to, any requirements for retention or detention of stormwater, soil conditions, wetlands, flood plains, signs, parking, setbacks, ingress and egress, restrictions and zoning; and

Environmental studies, including but not limited to underground storage tanks, asbestos, or other hazardous materials past or present on the Property. In the event that the Property is contaminated, the Town, at its option, may cure any environmental contamination or terminate the Contract of Sale, in which event, the Town shall return Purchaser's deposit. Upon the return of Purchaser's deposit, neither the Town nor Purchaser shall have any further liability to the other.

In the event the Purchaser is unable to obtain the items listed in Subsection K-2, above, within one hundred twenty (120) days of the execution of the Contract of Sale, the Purchaser may terminate the Contract of Sale, in which event the Town shall return the Purchaser's deposit and neither the Town nor the Purchaser shall have any further liability to the other.

The closing shall be contingent upon the Purchaser obtaining the following approvals, at Purchaser's expense, within one hundred fifty (150) days of the execution of the Contract of Sale:

Approvals from all local, county and state governmental authorities.

Satisfactory environmental reports or environmental closure letter or negative declaration from applicable local, county and state governmental authorities.

Traffic permits and/or approvals from applicable local, county and state governmental authorities to allow satisfactory ingress or egress to the Property and use of the Property for Purchaser's intended use.

If the Purchaser is unable to obtain the above approvals within one hundred fifty (150) days of execution of the Contract of Sale (the "approval period") and provided that the Purchaser is diligently pursuing such approvals, the Purchaser, at Purchaser's option, may extend the approval period for an additional sixty (60) days. If, however, all approvals listed in subsection K-4 above are not obtained within two hundred ten (210) days of the execution of the Contract of Sale, either the Town or the Purchaser may terminate the Contract of Sale by giving written notice of

such termination within the two hundred ten (210) day period. If either the Town or Purchaser terminates the Contract of Sale, the Town shall return the deposit of the Purchaser and neither party shall have any further liability to the other.

Title shall be conveyed by Bargain and Sale Deed with Covenants Against Grantor's Acts.

If the Town is unable, for reasons beyond its control, to convey insurable title, the Town shall refund the Purchaser's deposit. Upon such refund being made, the Contract of Sale shall be deemed cancelled and terminated and neither the Town nor the Purchaser shall have any further liability to the other.

Unless closing is extended as provided in Subsection K-5, above, closing shall take place at the offices of the Purchaser's title insurer in the County of Atlantic and State of New Jersey within one hundred eighty (180) days of the execution of the Contract of Sale.

At the closing, the Purchaser shall pay the balance of the bid price.

The Purchaser shall be responsible for the costs of recording the Deed, title insurance, survey, investigation expenses and all other closing costs.

The Property shall be conveyed subject to existing encumbrances, zoning regulations, easements, other restrictions, and such facts as an accurate survey would reveal, and any present or future assessments for the construction of improvements benefiting the property.

All Ordinances or parts of Ordinances in conflict with this Ordinance or any part of it are hereby repealed as to the conflicting portion or portions, and this Ordinance shall take effect after final passage according to law.

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

ROLL CALL - Yeas: Bertino, Falcone, Morano,

and Mayor Ingemi.

Nays: S. Lewis.

Absent: Olivo.

Abstain: Clark.

Mayor Ingemi declared the motion carried.

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

RESOLUTIONS

#R85-2005 Amend Budget "Community Environmental Grant" \$2,500.00

#R 85-2005

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Town has received **\$2,500.00 from the NJ DEP "Community Environmental Resource Inventory"**, and wishes to amend its Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the **2005 Budget in the sum of \$2,500.00** which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services - Public and Private Revenues Offset with Appropriations:

**"Community Environmental Resource Inventory Grant
Identifier ES05-002"**

BE IT FURTHER RESOLVED, that the Town Clerk forward a certified copy of this resolution to the Director of Local Government Services.

#R86-2005 Amend Budget "Clean Community Grant" \$20,118.11

#R 86-2005

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Town has received **\$20,118.11 from the NJ DEP "Clean Community Grant"**, and wishes to amend its Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the **2005 Budget in the sum of \$20,118.11** which is now available as a revenue from:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services - Public and Private Revenues Offset with Appropriations:

NJ DEP "Clean Community Grant"

BE IT FURTHER RESOLVED, that the Town Clerk forward a certified copy of this resolution to the Director of Local Government Services.

#R87-2005 Award Trash Truck Bid

RESOLUTION # 87-2005

RESOLUTION AWARDING CONTRACT ON BID Trash Truck

WHEREAS, the Town of Hammonton did advertise for competitive bids for purchase of trash truck which were received on May 31, 2005; and

WHEREAS, the only bid received was from Hunter Jersey Peterbilt, 524 Monmouth Road, (Hwy 537), PO Box 729, Clarksburg, NJ 08510 in the total amount of \$236,341.00; and

WHEREAS, the bid of Hunter Jersey Peterbilt has been determined to be consistent with the requirements of the Town of Hammonton and the Public Contract Laws of the State of New Jersey.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, AND STATE OF NEW JERSEY that a contract be awarded to Hunter Jersey Peterbilt in the amount of \$236,341.00 and consistent with the bid submitted.

#R88-2005 Award Street Sweeping Bid

RESOLUTION # 88-2005

RESOLUTION AWARDING CONTRACT ON BID

Street Sweeping Services

WHEREAS, the Town of Hammonton did advertise for competitive bids for Street Sweeping Services which were received on May 31, 2005; and

WHEREAS, the only bid received was from Tri County Pavement, 103 N. Egg Harbor Rd., Hammonton, New Jersey in the total amount of \$78,900.00 for one year and an emergency rate of \$75.00 per hour; and

WHEREAS, the bid of Tri County Pavement has been determined to be consistent with the requirements of the Town of Hammonton and the Public Contract Laws of the State of New Jersey.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, AND STATE OF NEW JERSEY that a contract be awarded to Tri County Pavement, Hammonton, New Jersey in the amount of \$78,900.00 and consistent with the bid submitted.

BE IT FURTHER RESOLVED THAT THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, AND STATE OF NEW JERSEY authorize release of bid bond check #509035197 in the amount of \$7,890.00.

#R89-2005 Renew Liquor Licenses (contingent upon Police Report)

R# 89 -2005

RENEW LIQUOR LICENSES

Resolution of the Mayor and Common Council of the Town of Hammonton, Atlantic County, New Jersey, relating to the issuance of license for the sale of Alcoholic Beverages in the Town of Hammonton, Atlantic County, for the license year beginning July 1, 2005 and expiring June 30, 2006.

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

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

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

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

2005-2006 LIQUOR LICENSE

PLENARY RETAIL CONSUMPTION LICENSES

C-1B 0113 32 014 009 Intermex Inc.

PO Box 797

C-2 0113 33 011 004 Hammonton Discount Liquor

& Bar, Inc.

t/a same

18-20 N. Railroad Ave.

C-5 0113 33 024 006 Café San Rocco, Inc.

t/a Café San Rocco/Rocco's Town House

21 N. Third St.

C-6 0113 33 010 002 Hammonton Joey Corp.

t/a The Maplewood Inn

470 S. White Horse Pike

C-7 0113 33 019 006 E.J.'s West End Inc.

t/a West End Grill

201 - 12th Street

C-9 0113 33 020 002 Hammonton Fortunas Inc.

t/a Illiano's Restaurant

705-12th St.

C-10 0113 33 007 003 Filomena Bocella

t/a Olde Central

19 N. Egg Harbor Rd.

C-12 0113 33 028 005 Anthony S. Parker

61 Hemlock Dr.

Blenheim, NJ 08012

(Pocket)

C-13 0113 33 001 006 Kerri Brooke Caterers Inc.

t/a Kerri Brooke Caterers

755 S. White Horse Pike

C-14 0113 33 003 012 Apple New Jersey LLC

t/a Applebees Neighborhood Grill

47 S. White Horse Pike

C-15 0113 33 006 001 DiDonato's Bowling Center

& Cocktail Lounge

t/a DiDonato's Bowling Center

1151 White Horse Pike

C-17 0113 33 013 014 Mertis & Mertis Ent. LLC

t/a Comuso's Brick Oven Cafe

120 S.

W.H.P.

(pocket)

C-18B 0113 32 002 002 Dorothy Angello exetrx Est Angello

(pocket)

C-19B 0113 32 012 005 Westwind Assoc. Inc.

t/a Joe Canal's Discount Liq.Outlet

240 S. White Horse Pike

C-20 0113 33 021 003 Silver Coin Diner Inc.

t/a Silver Coin Diner

Route 30 & 206

C-21 0113 33 022 012 Jharana LLC

t/a Hammonton Main St. Liquors

20-12th St.

C-22 0113 33 008 003 Frog Rock Golf & Country Club

t/a Frog Rock Golf & Country Club

420 Boyer Avenue

PLENARY RETAIL DISTRIBUTION

D-2 0113 44 015 009 Kuber Ganga LLC

t/a Town Food & Liquors 333 S. Egg Harbor Road

CLUB LICENSE

CB-1 0113 31 026 001 Guiseppe Garibaldi Lodge

1658 Sons of Italy

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

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

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

#R90-2005 No Stopping/Standing Route 54

RESOLUTION # 90-2005

RESOLUTION ESTABLISHING A NO STOPPING OR STANDING ZONE
ALONG

NEW JERSEY ON ROUTE 54 IN THE TOWN OF TOWN OF

HAMMONTON, COUNTY OF ATLANTIC

WHEREAS, there exists a need for the establishment of a no-stopping or standing zone on NJ Route 54 for the health, welfare and safety of the citizens of the Town of Hammonton.

NOW, therefore, BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton as follows:

No Stopping or Standing: No person shall stop or stand a vehicle on any day (including public holidays) upon any of the streets or parts of the streets described.

Name of Street: Route New Jersey 54.

Sides: both,

Hours :all,

Location: beginning at the southerly curblineline of Second Road and extending to the Town of Hammonton corporate Folsom Borough, Corporate Line

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

#R91-2005 Airport Lease - Joseph Middleman

RESOLUTION # 91 - 2005

RESOLUTION AUTHORIZING A LEASE WITH JOSEPH MIDDLEMAN

FOR SPACE IN THE SOUTHEND HANGAR AT THE

HAMMONTON MUNICIPAL AIRPORT

WHEREAS, The Town of Hammonton is the owner of the Hammonton Municipal Airport located on Columbia Road in the Town of Hammonton; and

WHEREAS, Joseph Middleman did negotiate a 1 year lease of the subject premises for the purpose of the storage of an airplane; and

WHEREAS, the statutes of the State of New Jersey permit the lease of land at a municipal airport without competitive bids; and

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that a lease be entered into with Joseph Middleman, a copy of which is annexed hereto and made a part hereof by reference.

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

#R92-2005 Airport Lease - Martin Howley

RESOLUTION # 92 - 2005

RESOLUTION AUTHORIZING A LEASE WITH MARTIN HOWLEY

FOR SPACE IN THE SOUTHEND HANGAR AT THE

HAMMONTON MUNICIPAL AIRPORT

WHEREAS, The Town of Hammonton is the owner of the Hammonton Municipal Airport located on Columbia Road in the Town of Hammonton; and

WHEREAS, Martin Howley did negotiate a 1 year lease of the subject premises for the purpose of the storage of an airplane; and

WHEREAS, the statutes of the State of New Jersey permit the lease of land at a municipal airport without competitive bids; and

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that a lease be entered into with Martin Howley, a copy of which is annexed hereto and made a part hereof by reference.

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

#R93-2005 Airport Lease - Gregory Gallagher

RESOLUTION # 93 - 2005

**RESOLUTION AUTHORIZING A LEASE WITH GREGORY
GALLAHER**

FOR SPACE IN THE SOUTHEND HANGAR AT THE

HAMMONTON MUNICIPAL AIRPORT

WHEREAS, The Town of Hammonton is the owner of the Hammonton Municipal Airport located on Columbia Road in the Town of Hammonton; and

WHEREAS, Gregory Gallaher did negotiate a month-to-month lease of the subject premises for the purpose of the storage of an airplane; and

WHEREAS, the statutes of the State of New Jersey permit the lease of land at a municipal airport without competitive bids; and

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that a lease be entered into with Gregory Gallaher, a copy of which is annexed hereto and made a part hereof by reference.

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

#R94-2005 Authorize Receipt Sealed Proposals - Fire Vehicle

#R 94-2005

RESOLUTION AUTHORIZING RECEIPT OF SEALED PROPOSALS

FOR SALE OF FIRE VEHICLE

WHEREAS, it is necessary from time to time to dispose of various used and inoperable equipment of the Town of Hammonton; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that the Town Clerk be authorized to conduct a sale of Town owned used and inoperable equipment as per N.J.S.A. 40A:12-13.

BE IT FURTHER RESOLVED that the following list of equipment is authorized to be sold by receipt of sealed proposals, official date and minimum bid to be set and advertised after adoption of this resolution:

1991 Dodge Ram Wagon VIN 3B4GM 07Z9M M0405

#R95-2005 Award Fire Truck Bid

RESOLUTION # 95-2005

RESOLUTION AWARDING CONTRACT ON BID

Fire Truck

WHEREAS, the Town of Hammonton did advertise for competitive bids for purchase of Fire Truck which were received on June 6, 2005; and

WHEREAS, the only bid received was from Fire & Safety Services, 560 Stelton Road, Piscataway, NJ 08854 in the total amount of \$345,000.00; and

WHEREAS, the bid of Fire & Safety Services has been determined to be consistent with the requirements of the Town of Hammonton and the Public Contract Laws of the State of New Jersey.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, AND STATE OF NEW JERSEY that a contract be awarded to Fire & Safety Services in the amount of \$345,000.00 and consistent with the bid submitted.

#R96-2005 Tax Resolution June

#R 96 -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

2705 12 TRANSFER OVERPAYMENT SEWER

2412 23 " " SEWER

3801 18 " " SEWER

2711 9 " " SEWER

1103 2 " " SEWER

3202 4 " " SEWER

3001 1.01C0031 " " SEWER

2811 12 " " SEWER

2818 23 " " SEWER

4801 6 " " SEWER

2103 10 " " SEWER

2410 3 " " SEWER

2708 1 " " SEWER

1102 12 " " SEWER

3714 12.08 " " SEWER

3707 5.08 " " SEWER

3206 16 " " SEWER

3001 1.01C0022 " " SEWER

2510 15 1 UNIT SEWER/WATER

2908 3 REFUND FREON PERMIT FEE

3501 2 TRANSFER CREDIT TAX

3716 23 RETRACT INTEREST WATER

1803 13.01 REFUND OVERPAYMENT 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.

#R97-2005 Authorize St. Joseph Candlelight Procession 7/15/05

RESOLUTION # 97-2005

RESOLUTION AUTHORIZING AND ENDORSING

"ST. JOSEPH CHURCH CANDLELIGHT PROCESSION"

WHEREAS, St. Joseph's Church continues to promote the Town of Hammonton with their annual processions and has added the "Candlelight Procession" scheduled to be held on July 15, 2005 at 7:00 p.m.; and

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

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

Beginning at St. Joseph Church on North Third Street

Turn left onto Orchard Street

Turn left onto Tilton Street

Turn left onto Pleasant Street

Turn right onto North Third Street and return to Church

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, that the July 15, 2005 Candlelight Procession is acknowledged and endorsed by the Town of Hammonton contingent upon the following:

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

BE IT FURTHER RESOLVED, that no waiver of vendors fees has been requested for this event.

#R98-2005 Carnival License (contingent upon Police Report)

#R 98 - 2005

R E S O L U T I O N

WHEREAS, the individual designated hereunder has applied for a license for Amusement Games for the year 2005 for the stipulated period set forth in said application; and

WHEREAS, the Mayor and Common Council of the Town of Hammonton have found that the application is in order and that the proper fee has been duly paid to the Town Clerk.

NOW, THEREFORE, BE IT RESOLED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY, that the following license is issued to the individual designated herein to operate the specific amusement game set forth herein for the year 2005 and the issuance of said license be and the same is hereby approved for the individual and Amusement Game as hereinafter designated:

NAME ADDRESS FEE GAME

Steve Ianni Ft. Lauderdale FL \$50.00 fish pond

50.00 water race

50.00 water race

50.00 dart game

50.00 hoop shoot

George Goetz Allentown PA 50.00 ball toss

50.00 gunball

50.00 tag balloon

Victoria Gavin Princeton FL 50.00 duck pond

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50.00 water race

50.00 pool table

50.00 crazy ball

50.00 bank a ball

50.00 hoop shoot

50.00 water race

Tracy Watkins Land of Lakes FL 50.00 balloon dart

50.00 ball float

50.00 shoot the star

#R99-2005 Authorize Signature Environmental Protection Applications

#R 99-2005

RESOLUTION AUTHORIZING SIGNATORIES ON

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

FORMS AND APPLICATIONS

WHEREAS, the New Jersey Department of Environmental Protection (hereinafter "NJDEP") requires certification from the governing body as to the signatory or representative to endorse various applications and/or forms; and

WHEREAS, since the approval of the plans requiring the Town of Hammonton (hereinafter "Town") endorsement on various forms and/or applications occurs at regular or special meetings of the Town Council.

NOW, THEREFORE, BE IT RESOLVED that the Town of Hammonton hereby certifies that the mayor or deputy mayor be authorized to endorse NJDEP forms and/or applications.

BE IT FURTHER RESOLVED that said authorization is for only those projects which have been approved and accepted by the Town.

#R100-2005 Utility Service - DiDonato

#100-2005

RESOLUTION GRANTING FINAL UTILITY

EXTENSION APPROVAL FOR WATER AND SEWER SERVICE

WHEREAS, John DiDonato of Vision Properties Group LLC at 1147 White Horse Pike, Town of Hammonton has made application to the Town of Hammonton for water and sanitary sewer service for a proposed 19,950 sf commercial complex known as Raspberry Run located at the southerly corner of Route 54 and Second Road, known as Block 403, Lots 403 & 1; and

WHEREAS, the revised plans, specifications and accompanying documents have been reviewed by Adams, Rehmann & Heggan along with the Water and Sewer Engineers for the Town of Hammonton and a report to MUAC dated January 10, 2005 and June 6, 2005 was provided for MUAC's consideration; and

WHEREAS, the Town Engineer's comments were discussed with the Hammonton MUAC, where the application received a favorable recommendation for final utility service extension approval subject to compliance with the conditions noted in the Engineer's report dated January 10, 2005 and June 6, 2005 in compliance with the comments of the Water and Sewer Superintendents; and

WHEREAS, the Hammonton Planning Board did grant preliminary major site plan approval on December 1, 2004; and

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 final utility service extension approval is hereby granted consistent with ARH Report to MUAC dated January 10, 2005 along with the Engineering comments of June 6, 2005 and subject to compliance with the comments of the Water and Sewer Superintendents; and

That the design plans and related documents must be satisfactorily revised and addressed prior to issuance of any building permit for the subject project site; and

BE IT FURTHER RESOLVED, that the Mayor of the Town of Hammonton is hereby authorized to execute on behalf of the Town of Hammonton all documents required for sewer and water service extension to the above referenced property subject to the applicant's compliance with the above noted condition.

#R101-2005 Adopt Hammonton Flag

RESOLUTION # 101-2005

RESOLUTION TO ADOPT

THE TOWN OF HAMMONTON FLAG

WHEREAS, the late Mr. Jim Brady proposed the creation of a Town of Hammonton Flag; and

WHEREAS, after Mr. Brady's passing his son Martin Brady and Don Frederico of American Legion FA Function Post 186 brought the project to fruition; and

WHEREAS, the design of the Town of Hammonton Flag was the creation of Hammonton High School Senior Dan String;

WHEREAS, Mayor and Council support the efforts of those involved in the creation of the Town of Hammonton flag; and

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, that the Town of Hammonton Flag is adopted;

#R102-2005 Land Sale

RESOLUTION No. 102-2005

RESOLUTION OF FINDINGS AND CONCLUSIONS ACCEPTING

THE SALE OF PART OF LOT 44 OF BLOCK 1201

BE IT RESOLVED by the Town Council of the Town of Hammonton, in the County of Atlantic and State of New Jersey, that the following tract of land be accepted for sale in accordance with a Public Offering on August 8, 2005, at 9:00 AM:

Block 1201, [insert new lot number] (formerly known as Part of Lot 44 of Block 1201) is being sold with the understanding that all provisions detailed in Ordinance No.33-2005 authorizing the sale are hereby made part of this acceptance.

In addition, this acceptance is conditioned upon the Purchaser [insert any additional conditions].

BE IT FURTHER RESOLVED that the Mayor of the Town of Hammonton is hereby authorized to execute any and all documents necessary to effectuate sale.

#R103-2005 Award Recycling Bid ACUA

RESOLUTION #103-2005

RESOLUTION AWARDING CONTRACT

Residential and Commercial Collection and Disposal of Recyclable Materials

WHEREAS, the Town of Hammonton did advertise for competitive bids for the residential and commercial collection and disposal of recyclable materials which were received on June 20, 2005; and

WHEREAS, the low bid which complied with Town of Hammonton specifications was received from Atlantic County Utility Authority, PO Box 996, Pleasantville, New Jersey 08232 in the total amount of \$199,500.00; and

WHEREAS, the bid of A.C.U.A. has been determined to be consistent with the requirements of the Town of Hammonton and the Public Contract Laws of the State of New Jersey.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, AND STATE OF NEW JERSEY that a contract be awarded to A.C.U.A. in the amount of \$199,500.00 and consistent with the bid submitted.

Motion by Councilperson Morano, seconded by Councilperson S. Lewis, resolutions numbered 85 through 103 be adopted.

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

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

#R104-2005 Triad Assoc. Agreement Professional Services

#R 104-2005

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES

CONTRACT WITH TRIAD ASSOCIATES INC.

Whereas, the Mayor and Council of the Town of Hammonton wish to authorize the execution of a contract with Triad Associates Inc., 715 Twining Road, Suite 215, Dresher, PA 19025 for preparation of Transit Village Application in the amount of \$22,000.00.

Now, therefore, be it resolved, that the Mayor and Council of the Town of Hammonton, County of Atlantic, authorize execution of said contract; and

Be it further resolved, that copies of the contract referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's office during normal business hours; and

Be it further resolved, that the contract referenced herein shall take effect June 27, 2005 and remain in effect until completion;

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

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

Nays: S. Lewis.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

#R105-2005 Peter Karabashian Agreement Professional Service

#R 105-2005

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES

CONTRACT WITH KARABASHIAN EDDINGTON PLANNING GROUP LLC

Whereas, the Mayor and Council of the Town of Hammonton wish to authorize the execution of a contract with Karabashian Eddington Planning Group LLC of PO Box 2173, Ventnor, NJ 08406 for all zoning and redevelopment issues in conjunction with the Transit Village Application in the amount of \$18,000.00; and

Now, therefore, be it resolved, that the Mayor and Council of the Town of Hammonton, County of Atlantic, authorize execution of said contract; and

Be it further resolved, that copies of the contract referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's office during normal business hours; and

Be it further resolved, that the contract referenced herein shall take effect June 27, 2005 and remain in effect until completion;

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

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

Nays: S. Lewis.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

LICENSE APPLICATIONS

St. Joseph Home School Assoc. 7/17/05

St. Joseph RC Church 9/4/05

St. Joseph RC Church 7/17/05

St. Joseph RC Church 9/18/05

Fire Co. #2 12/10/05

St. John Baptist Society 7/17/05

Kiwanis Club 7/17/05

Our Lady of Mt. Carmel July 11-17

St. Joseph RC Church 8/27/05

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the licenses be approved as listed by the Clerk.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Richard Giocobus - Golf Drive

Mr. Giocobus read a statement of his opinion as well as the opinion of some other residents concerning Mainstreet Hammonton and named some individuals who he feels have caused negativity in the Town of Hammonton. He implored Mayor and Council to abolish Mainstreet Hammonton and to give their charter to the Hammonton Chamber of Commerce. He thanked Mayor and Council for allowing him to be heard.

Mark Santora - Old Forks Road

Mr. Santora questioned if a resolution was adopted at the May 23, 2005 regular meeting of Council concerning sewer hook up to his mothers property?

Solicitor advised a resolution was not adopted last council meeting.

Mr. Santora questioned how can he tie into existing sewer?

Mr. Vettese stated there are other options that can be researched.

Mr. Santora then mentioned the letter from the Town to the Health Department?

Solicitor advised she did forward a letter and was informed that representatives of the Board of Health were not aware of anyone visiting this site.

Mr. Santora advised yes a person named Mini Johnson visited his mother.

Mr. Santora then suggested soil samples taken at the site had shown large amounts of clay?

Mr. Vettese stated he is no longer with this project but professionals should be contacted regarding soil samples and clay.

Mr. Santora also reminded everyone that he was promised by Mayor and Council that until the proper corrections were made this project would not be allowed to continue and advised that the project has since continued.

Councilperson Bertino requested the Solicitor forward a letter to the Planning Board and Construction Office and Remington & Vernick siting Mayor and Council's concerns with this project and ordering no further project work be authorized until Phase I and Phase II have been completed and corrected.

He further requested the letter ask specifically where soils were taken and ask for receipts of same. He also requested Solicitor write to Atlantic County Mosquito Control concerning this matter.

Solicitor was so advised.

Mr. Santora thanked Mayor and Council for their help in this matter.

Daniel Santora - Old Forks Road

Mr. Daniel Santora continued with the previous discussion between Mayor and Council and Mr. Mark Santora and firmly stated that he felt this Mayor and Council have not done what is officially necessary to address his concerns.

Chief Ingemi advised that he requested the grass in this area be cut.

Mr. Daniel Santora disagreed with Mayor and Council voting on a proposal for 11th Street site that they just received this evening?

Councilperson Falcone stated that during each month Council members are constantly working in their individual committees to expedite matters and Council Committee members make phone calls to our professionals alerting them as to what items need to appear on the agenda for formal action.

Mike Pajic - Oakwood Drive

Mr. Pajic stated last meeting reports were made to this council that no roads are being paved in the Town of Hammonton. He researched this matter, with the help of Mr. Vettese of ARH, and found that since the year 2000, approximately 12 roadways have been paved in the Town. He commended council and employees for a job well done.

Carmen Farinelli - Lia Court

Mr. Farinelli suggested when the new town hall is built that better equipment be utilized so that viewers of the council meetings can see the front of the person addressing Council.

Anthony Colasurdo - S.J. Sanitation

Mr. Colasurdo respectfully disagreed with the Solicitor with regards to the Recycling Contract awarded to ACUA this evening. He stated that his was the only bid as ACUA only submitted a proposal and did not complete the entire bid packet. He questioned if ACUA guaranteed this price for one year?

The Solicitor advised that ACUA is a government entity and does not have to comply with or submit price on the Town of Hammonton's bid documents. She further advised that ACUA is now offering the exact services and their bid was \$19,000.00 less in price.

Mr. Colasurdo thanked Mayor and Council for allowing him to be heard on this matter and was excused.

#R106-2005 Enter Into Closed Session

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

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

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

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

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

ADJOURN

Motion by Councilperson Falcone, seconded by Councilperson Bertino, the meeting be adjourned. Motion carried.

Susanne Oddo, Town Clerk/Administrator