

Minutes  
REGULAR MEETING OF COUNCIL  
Held in Town Hall Council Chambers  
100 Central Avenue, Hammonton, N.J.  
Monday, July 23, 2007 at 7:00 P.M.  
Minutes can be viewed at [www.townofhammonton.org](http://www.townofhammonton.org)

MEETING CALLED TO ORDER BY MAYOR DIDONATO at 7:02 pm

ROLL CALL

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

PRESENT ALSO

Brian Howell, Town Solicitor  
Bob Vettese, Town Engineer

PLEDGE OF ALLEGIANCE

PUBLIC NOTICE

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

PUBLIC HEARD FOR AGENDA ACTION ITEMS

No one desired to be heard.

APPROVAL OF MINUTES

Motion by Councilperson Marino, seconded by Councilperson Bertino, the minutes of the Special Meeting of July 9, 2007

DISPENSE WITH REGULAR ORDER OF BUSINESS

Town Hall Committee Update

Ms. Kristin Colasurdo, Member of Construction Committee, reviewed with Mayor and Council report of CZAR Engineering, Structural Engineer, dated July 20, 2007. Report included concrete and steel survey.

Mr. Joe Piccari, Project Manager, advised structural engineer performs on site surveys. He is required by contract with Town of Hammonton to report on construction to date and how to proceed. Mr. Piccari advised that structural engineer complimented Dolan Construction on their work thus far with the construction of the new Town Hall. To date, all work performed on new town hall meets stringent standards.

Councilperson Colasurdo noted once again that to this date we do not have one change order which is amazing for a project this size.

Mr. Piccari further advised that the concrete should be poured tomorrow and Mayor and Council should see various sub contractors working on different aspects of project at the same time in near future.

Councilperson Bertino questioned when do they anticipate to meet with computer person for wiring installation.

Mr. Piccari advised that this meeting is planned to take place soon.

Mayor DiDonato stated he received questions concerning the original interior scheme that Kristin Colasurdo presented at a previous meeting.

Ms. Colasurdo advised the color scheme previously presented is still in the plan.

Mr. Piccari advised the true brick of the building is on display near the construction trailer for anyone interested in viewing same.

Chief Ingemi advised on the proposed tower that must be placed on or near the town hall building.

Mr. Steve DiDonato advised that the emergency vehicle will fit in the sally port.

Chief Ingemi advised that he felt the emergency management vehicle will not fit in the sally port.

A discussion between Mayor and Council, Chief Ingemi, Mr. Piccari and Mr. Steve DiDonato was held concerning the sally port and the emergency management vehicle with various opinions being brought to the table.

Councilperson Wuillermin asked Chief Ingemi if he has had the opportunity to utilize the emergency vehicle to date?

Chief Ingemi responded yes, he has already used the vehicle several times.

Councilperson Wuillermin then stated that if the police department has already had several opportunities to utilize the emergency vehicle that is currently stored off police premise at the Highway Department, then whatever the outcome of the sally port, it would be deemed an improvement on the situation.

Chief Ingemi agreed, however, he stated his concern is that the vehicle will not fit in sally port at all.

Award Quotes Historic Building Sign

Pro One LLC	\$1700.00
The Sign Co.	\$2621.50

Motion by Councilperson Vitalo, seconded by Councilperson Wuillermin, authorize a purchase order to Pro One LLC in the amount of \$1700.00.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

A discussion was held concerning access to the Historic Building of citizens attending downtown events.

Councilperson Wuillermin suggested the irreplaceable historical items be placed separately in the new town hall so that citizens can congregate in the historic building.

Ordinance 25-2007 Various Salaries

Ordinance 25-2007 was read by title only.

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

No one desired to be heard.

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

ROLL CALL

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

Mayor DiDonato declared the motion carried.

RESUME REGULAR ORDER OF BUSINESS

COMMITTEE REPORTS

Councilperson Vitalo Report

Environmental Commission report  
Rent Control Requested Information placed on website and Channel 13  
Shade Tree-to create simple form and have it available to public and on town website  
Clean Flow report-Lou Rodio and Counc. Vitalo received certification for water testing  
\*Don Berenato offered fence and shrubbery from Master Wire at Airport to beautify the area where clean flow operations are located at Hammonton Lake Park  
Pulte Development Frog Problem

Solicitor requested Councilman Vitalo run this idea of placing fencing at location of clean flow operations passed the Lake Water Quality Committee prior to going forth with same.

A discussion was held concerning the Pulte Drainage problem and the newly discovered frog problem.

Parks & Rec water/sewer emergency on Boyer Avenue

Motion by Councilperson Vitalo, seconded by Councilperson Colasurdo, authorize a purchase order not to exceed \$10,000 in total to be issued between the following vendors: John Deere, Aqua Flow and KIP Electric, for emergency repairs to booster pump.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Hire Lifeguard – Hammonton Lake Park

Motion by Councilperson Vitalo, seconded by Councilperson Colasurdo, hire Lance Robert Henshaw as a Lifeguard at Hammonton Lake Park for remainder of summer season at \$10.00 per hour contingent upon Hammonton Lake being open to the public for swimming, necessary lifeguard credentials, and to waive criminal background check to expedite process as Town cannot perform same on minors. Ms. Ann Magann of Hammonton Swim Club to provide letter of recommendation per Solicitor opinion. And authorize Clerk to advertise for additional lifeguard for remainder of this season.

Mr. Dominic Berenato was present representing Hammonton Swim Club. He advised that there are different certifications depending on where the lifeguard will perform duties (such as a lake or a swimming pool). There are few lifeguards to choose from and most return to school this time of year. Ann Magann does a great job at obtaining lifeguards for the Hammonton Swim Club. They approached Mr. Henshaw with the job offer with the Town at the request of Lou Rodio who came to them requesting assistance in obtaining a lifeguard for the Hammonton Lake this late in the season. He recommended advertising in advance for next season.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Councilperson Bertino Report

Hammonton Board of Education Meeting Report  
Report on Resolution Interlocal Services Agreement Refunding Town appearing later on agenda

Councilperson Marino Report

Thank highway Road Sup't and highway personnel for cleanup at carnival  
Highway regulating recycling-urged residents to recycle  
Sup't thanked council for hiring Alex DeSilvio, Mechanic (will be attending school at no cost to town)  
Highway department behind on parks due to employees being out of work  
Report on basin Road culvert cleaning

Request Purchase 1 – 40 yard dumpster

Motion by Councilperson Marino, seconded by Councilperson Vitalo, authorize a purchase order in the amount of \$4200.00 to convert truck to roll off truck subject to inquiring as to availability of funding with CFO.

ON THE QUESTION:

Mayor DiDonato questioned if the current hauler would provide a container to the town?

Councilperson Marino advised this is the first step in the Town performing their own hauling.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Councilperson Wuillermin Report

Sewer Department roof has been repaired  
Aquifer testing program to increase water allocation update  
Trickle water irrigation  
Storm sewers have been cleaned to help Lake Water Quality  
Lincoln Avenue improvements

Councilperson Massarelli Report

Investigating and developing Standard Operating Procedures for New Town Hall  
Thanked Chamber Representatives for a great job in handling summer events  
Welcomed new Chamber Members

Authorize Mayor to sign Final draft “Memorandum of Understanding” for proposed State Building

Motion by Councilperson Massarelli, seconded by Councilperson Vitalo, authorize Mayor DiDonato to sign the Memorandum of Understanding for proposed State Building.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Authorize Pay Increase – Cheryl Prakash

Motion by Councilperson Massarelli, seconded by Councilperson Colasurdo, authorize hourly rate increase for Cheryl Prakash, Part Time Clerk Typist in the Town Clerk office, to \$14.00 per hour retroactive to 4/8/06.

ROLL CALL

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

Wuillermin - Y  
Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

Councilperson Colasurdo Report

Referred Frank Reed to Shade Tree Commission Meeting of August 2 for tree removal request  
Site problem at corner of Marlyn & Woodlawn-suggestions made  
ML Ruberton donated 2 tanks at airport for gas and fuel oil  
Report Airport Improvements  
Sewer Installation Triad  
Plymouth Road vehicles problem (to report back at next council meeting)

Authorize Water Hook Up

Motion by Councilperson Colasurdo, seconded by Councilperson Marino, authorize water hook up to Diane Klitch at the cost per ordinance to be paid by property owner.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

Hire Frank Scola – Substitute Laborer at Transfer Station

Councilperson Wuillermin suggested Mr. Scola be placed on a stand by list in the event Mr. Zozone is out of work for the time being.

Motion by Councilperson Colasurdo, seconded by Councilperson Marino, hire Frank Scola as a substitute Laborer to work at town transfer station contingent upon police background investigation.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

- 1. Central Avenue Water Main Extension (11-30130):**  
The Contractor has completed all of the necessary punchlist items for the project including supplying as-built drawings. A Maintenance Bond in the amount of 15% of the final contract value has been forwarded to the Town Solicitor and Risk Manager for review and approval. Final Payment appears on this month's agenda for consideration. A net DEDUCTION to the contract will be realized in the amount of \$4,467.49.

Motion by Councilperson Wuillermin, seconded by Councilperson Marino, authorize final payment to P&A Construction subject to the review and approval of the Maintenance Guaranty by the Solicitor and Risk Manager.

ROLL CALL

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

Wuillermin - Y  
Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

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

The Contractor has completed all of the punchlist items as indicated in the previous report. A maintenance guaranty has been provided and has been forwarded to the Town for review and approval. Final Payment including release of retained money appears on this months bill list for consideration. If approved, a final quantities change order will need to be executed by the Town, Contractor and Engineer. It should be noted that the following extra work items are included within the final payment:

- Shoulder paving resulting from abandoned gas main between Victory Bible Church and Weymouth Road.
- Removal of Concrete sub base at Weymouth & Egg Harbor Road Intersection.
- Full width repaving of Municipal streets and Bike Path.
- Sign removal and reinstallation.

Regardless of the extra work items that were necessitated by field conditions, a net DEDUCTION to the contract will be realized in the amount of \$9,804.70 inclusive of liquidated damages.

Councilperson Colasurdo requested the contractors be held responsible for remedy of sink hole on 9<sup>th</sup> Street.

Mr. Vettese advised he will address this with contractor and contractor will be responsible for same. Will forward letter tomorrow.

Motion by Councilperson Marino, seconded by Councilperson Bertino, authorize final payment to Crown Pipeline subject to the review and approval of the Maintenance Guaranty by the Solicitor and Risk Manager.

**ROLL CALL**

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

Mayor DiDonato declared the motion carried.

**3. Reimbursement of Water and Sanitary Sewer Connection Fee Block 3801, Lot 66 Central Avenue (11-15024-08):**

The Sewer and Water Committee of Mayor and Council met last month with Mr. Frank Mazza III regarding additional work he completed a few years ago to provide water and sanitary sewer service for Block 3801, Lots 65 & 66 located on Central Avenue, Lot 66 is presently vacant. Since the work was completed this allowed a cost savings to the Town from having to complete the installation of these utility services at this time, prior to the Central Avenue reconstruction project. This being the case, it is felt that Mr. Mazza is eligible for reimbursement for the additional money spent to provide this improvement equal to the cost for one sanitary sewer connection fee and a water service hook up which he already paid for. It is the recommendation of the Sewer and Water Committee that once a building permit is sought for Block 3801, Lot 66 that the connection fee for the sanitary sewer service and water hook up fee be given to Mr. Mazza as compensation for the additional work completed.

Motion by Councilperson Bertino, seconded by Councilperson Vitalo, authorize sanitary sewer connection fee and water hook up fee for Block 3801, Lot 66 be forwarded to Mr. Frank Mazza III as reimbursement for utility extension work completed by Mr. Mazza to provide utility service to the above noted property. Redirect connection fees.

**ROLL CALL**

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

Mayor DiDonato declared the motion carried.

**4. Joe Boy Subdivision Bond Release (11-20179):**

The owner has requested consideration for a release of the project site improvement bond. The majority of the work has been completed with only a few minor items and punchlist items remaining to be completed. It is felt that all the remaining items could be satisfied under the establishment of the two (2) year maintenance bond. We would recommend to Council that the performance bond for the project be released subject to the following conditions be satisfied:

1. Inspection and approval of the project improvements by the Quality of Life Committee.
2. Posting of a maintenance bond with the Town acceptable to the Solicitor, Risk Manager and Engineer in accordance with the ordinance standards.
3. Certification that all bills associated with the project inspection and administration have been satisfied.

On another matter as stipulated by the MUAC, the applicant is entitled to a waiver of sanitary sewer connection fees for the project equal to the amount of money expended in order to deepen and extend the sanitary sewer to the southerly side of First Road as recommended by MUAC and Council. As noted in our review letter to Joseph Berenato dated March 8, 2006 (copy attached), the additional monies expended equals \$11,085.00 This would equate to a waiver of six (6) sanitary sewer connection for the project. We have reviewed this request and response with the Sewer and Water Committee and would recommend formal action by Council.

Motion by Councilperson Wuillermin, seconded by Councilperson Bertino, authorize release of the project performance bond subject to the conditions noted above

**ROLL CALL**

Councilpersons:

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

Mayor DiDonato declared the motion carried.

Motion by Councilperson Bertino, seconded by Councilperson Vitalo, authorize Waiver of six (6) sanitary sewer connection for the project in accordance with MUAC recommendations.

**ROLL CALL**

Councilpersons:

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

Mayor DiDonato declared the motion carried.

**PUBLIC WORKS - ACTION ITEMS**

**5. FY 2008 NJDOT Municipal Aid (11-40031):**

We met with the Committee on Public Works to determine which applications the Town would like to submit for the FY 2008 grant funds through the NJDOT Municipal Aid Program. ARH will submit applications by the August 24<sup>th</sup> deadline for the following roadways if deemed acceptable to the Committee and Council.

- Pleasant Street – Packard Street to Fourth Street
- Fourth Street – Bellevue Avenue to Fairview Avenue
- Vine Street – Egg Harbor Road to Central Avenue

Since the Council's next regular meeting falls after the deadline date of August 24<sup>th</sup>, a resolution for the roadways must be adopted at this Council meeting. We have prepared the resolution for the above noted roadways for Council's consideration.

Refer to New Business for REVISED resolution.

Authorize Water/Sewer Hook Up Universal Supply

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, authorize water/sewer hook up for Universal Supply.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

AC Schultes quote to remove sediment prior to investigate well #6

Mr. Joe Pantalone was present to advise and update Mayor and Council on issues involving water department. He suggested the town obtain a quote to drill a new well before going further with remediation of Well #6 as it may prove to be more cost affective to drill a new well.

Mayor and Council requested the Engineer to obtain a quote to drill a new well before going forward with remediation.

SEWER & WATER INFORMATION ITEMS

6. **Pine, Basin & Oak Road Water Main Extension, Well Contamination (11-30138):**

As authorized last meeting, our survey department has started gathering base line survey data related to this project. We will keep Council informed of further progress.

Now with the bond ordinance in place for the project, the NJDEP funding agreement with the Town must now be reviewed in further detail by the Solicitor and if satisfactory executed by the Mayor so that the NJDEP funding for the project could be established.

7. **Moss Mill Road/White Horse Pike Utility Extension (11-50124):**

At the last Council meeting it was recommended that the funding for this project be reinstated. This being the case, we will research our files to determine the amount of work remaining to be completed for this project and discuss options for construction with the Water and Sewer Subcommittee.

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

As requested last Council meeting, we will meet with the Public Works Committee to review what information we presently have for this area and discuss options for consideration.

9. **11<sup>th</sup> Street Soils Investigation/Disposal (11-01000-101):**

As requested by the Clerk and Frank Zuber, we forwarded them a copy of the soils analysis completed by Aqua Tex Transport so that it may be sent to the Town's insurance carrier. It is our understanding they are researching the possibility to obtain funds to complete the soils removal and disposal. Please keep our office informed of their findings so that a proper direction could be given to the contractor as to whether he could proceed with disposal of the soils.

10. **Route #54/Front Street Stop Bar Location (11-01000):**

Once a recommendation is received from the Chief of Police related to the relocation of the stop bar at the Front Street intersection with Route #54, a letter could be directed to the State noting the Town's suggestion for remedy.

11. **Redistribution of Atlantic County Open Space Trust Funds (11-01064):**

We received a response from Renae Fehr from the County regarding the reallocation request of Recreation of Open Space funds to property that fronts Walmer Street owned by the Harborwood Condominium Association rather than the Westcott tract. She advised that although this is possible, a formal application for the Walmer Street property known as Block 3001, Lot 1.01 must be made to the County. We will prepare a proposal to Mayor and Council to complete this work for consideration at the next Council meeting.

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

We will seek prices from area well drillers to complete the removal of sediment within Well #6 so that the inspection of the well could continue by AC Schultes as originally authorized.

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

According to NJDEP officials, all documentation is in order and the permit will be released. The receipt of the permit is a pre-requisite for the drilling of Well #7 at the 14<sup>th</sup> Street complex.

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

*Major Modification Application:*

The Aquifer Testing Program (ATP) to be performed by AC Schultes of Woodbury has begun on June 20, 2007. They have initiated the first step which involves drilling the various observation wells and concurrently start on the 72-hour pump test at the Lincoln Street complex. The sequence will be to perform the 72 hour pump test first at Lincoln Street, then Well #4 and finally at Well #5. Once the aquifer testing program is completed a report with its findings will be submitted to the NJDEP for approval as a prerequisite for the desired increases in diversion.

We are in the process of preparing an inspection proposal in support of the aquifer testing activity increase in scope.

*Future Well:*

Part of the Aquifer Testing Program includes the drilling of three pilot wells at three different locations. These locations are the areas where we discussed with the NJDEP, NJ Geologic Survey and Pinelands as to possible future well sites. When certain data has been collected regarding the three pilot well locations, we will submit to the Town a proposal for siting the test well for Well #8.

15. **Boyer Avenue Land Application Site – Drip Irrigation (11-50127):**

At the special meeting of Council, Lee Rain was authorized to install soil probes at the location to be used for the proposed drip irrigation procedure. We have notified Lee Rain of the Town's authorization and are awaiting a schedule for the installation of the soil probes throughout the site. It is anticipated that, once installed, the soil probe information will be available within two weeks. The information obtained from the soil probe will set the criteria for the volume of water to be passed through the drip irrigation process while assuring that the volume will not destroy the natural vegetation due to over-saturated conditions.

**PUBLIC WORKS - INFORMATION ITEMS**

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

Council previously approved the Final Payment to the contractor subject to Mount Construction providing an approved Maintenance Guaranty. As of the date of this report, said guaranty has not been provided and therefore, payment has not been released. Once this is completed, ARH will complete the paperwork required to seek the remaining portion of the grant funds through the NJDOT and void any remaining balances on PO's to the Contractor.

17. **Centers of Place Grant Application (11-40030):**

ARH with the aid of Mainstreet Hammonton and the Downtown Advocate compiled and hand delivered the Centers of Place Application to the NJDOT on July 6. The Town will be notified by the funding agency in the upcoming months if the application has been approved.

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

ARH will await direction from Mayor and Town Council relative to any further work on this project. It is our understanding the Solicitor was authorized to make the contacts with the affected property owners for the parcels involved. Also, as requested, we emailed the sketches for each of the proposed parking lot areas to the Council representatives.

19. **Elm & Cottage Roadway Reconstruction (11-40032):**

ARH will meet with the Public Works committee to determine the scope of work for the project. Comments from the Shade Tree Commission relative to the removal of trees will be sought in order to accommodate new curb and/or sidewalk. Design has commenced and it is hoped that a bid date can be established within the next two months.

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

ARH has met with representatives of the County's Engineering Department and received review comments that must be addressed. ARH is working towards the final submission of plans and specifications for approval by the County so that advertisement for bid can be achieved as soon as possible. Council will be updated on the timeline as work progresses. We are also in the process of finalizing the interlocal services agreement so that the Mayor could execute the documents as authorized last meeting.

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

The Contractor has completed all of the necessary concrete items including replacing sections which were damaged. There are still punchlist items which remain to be completed along with the tree plantings. Once completed, we will prepare a final invoice for payment consideration.

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

As per our last conversation with the NJDEP representatives, they are presently conducting an investigation of the pesticide application completed by Great Blue. Once their investigation is completed, we will request a report of their findings and recommendations.

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

Phase I & II

It is our understanding that continuing issues with the booster pump are being resolved and handled by the Town. It should be noted that efforts to change the system from the potable water supply to a well system can be implemented at the Town's request.

Phase III

Previously we submitted a proposal for Council's consideration. It is our understanding that until funding is established Council can not act on the proposal. We await further direction on this issue.

**24. Eleventh Street Park Diversion (11-75002):**

The Town authorized our office to begin the process to divert the Eleventh Street recreation area off of the Recreation and Open Space Inventory (ROSI). We will be directing a letter to the Green Acres Program to officially begin the diversion process.

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

Pursuant to discussions at the June 19, 2007 Recreation committee meeting, our office is making a few minor revisions to the plan. We will have our survey crew stake out the location of the proposed track, since it has members of the committee, Little League and Hawks concerned. Once complete we will receive the appropriate input from committee members.

Well 5/Well 7 Contract

Mr. Joseph Pantalone was present to update Mayor and Council concerning the drilling of a new Well #7 at the current Well #5 site, 14<sup>th</sup> Street. This will allow the Town to gain gallons per minute being pumped.

Mr. Pantalone further updated Mayor and Council on Acquirer testing program as well as bid to drill well and upgrade current Lincoln Street Water Department Plant. He gave Mayor and Council different project scenarios and provided cost per scenario to choose from. He advised Mayor and Council as to bidding laws and change orders after bid has been awarded. He advised Mr. Joe Valenti at NJ DCA is a wealth of knowledge in public purchasing and suggested the Solicitor contact him so he can advise the Town accordingly in this matter. He also suggested if Mayor and Council proceed with change order to increase contract amount that they should consider unfreezing the bond ordinance. He advised that the additional projects can be bid but suggested that utilizing the current contractor would be beneficial to the Town also.

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, authorize a change order \$48,732 to JPS for necessary electrical work.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

SOLICITOR REPORT

Board of Education Agreement Review

SJ Gas

Tuckahoe Turf Bio Solids Update/Resolution

Investigate Historic Community Designation

Toll Road Resolution Investigation

Vispiano Lease-Airport

Landlord Ordinance

Police Rules and Regulations-revision to wording reviewed by Mayor and Council

A discussion on proposed revision to defeated Ordinance 15-2007 "Police Rules and Regulations" was held.

Councilperson Colasurdo advised that he wanted the section of the ordinance describing the head of the police department to be the same wording as has been in the past and to include a Chairperson and a Co-Chair Councilperson.

Councilperson's Bertino and Vitalo agreed.

Ordinance # 26-2007 Police Rules and Regulations

After a brief discussion to finalize amended wording it was on motion by Councilperson Wuillermin, seconded by Councilperson Vitalo, Ordinance 26-2007 be taken up for first reading and legal publication with amended wording of section 1:1.2 as follows: "The law and order committee shall consist of three councilpersons, one of which shall be the Mayor and the Mayor shall appoint the chairperson and co-chairperson of the Law and Order Committee."

ROLL CALL

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

Mayor DiDonato declared the motion carried.

MAYOR REPORT

Community Recreation-Request Input at next Chat with the Mayor August 6<sup>th</sup>  
 Calls from residents concerning old laws that need to be modified-create town code review committee  
 Update on Mayor's Committees

TOWN CLERK/ADMINISTRATOR REPORT

Bid Results - Water Department Truck

Only Bid received from Arena \$39,500 (appropriated Water OE \$44,000) Refer New Business

<u>Budget Balances as of</u>	<u>* July 17, 2007</u>	<u>For review only</u>	
<u>Budget Account</u>	<u>Appropriated</u>	<u>Expended</u>	<u>Balance</u>
Administration SW	378,346.23	173,684.76	204,661.47
Administration OE	38,850.00	25,800.41	13,049.59
Elections	5,500.00	3,865.00	1,635.00
Finance SW	169,053.05	84,333.65	84,719.40
Finance OE	9,700.00	7,550.18	2,149.82
Assessment Tax SW	100,600.00	50,095.92	50,504.08
Assessment Tax OE	16,515.00	5,657.63	10,857.37
Collection Tax	17,500.00	4,648.07	12,851.93
Legal SW	75,000.00	38,942.38	36,057.62
Legal OE	46,800.00	26,523.25	20,276.75
Engineering	17,500.00	10,632.50	6,867.50
Historic Society SW	700.00	-	700.00
Historic Society OE	10,603.41	-	10,603.41
Economic Dev.	10,000.00	10,000.00	-
Computer SW	48,200.00	23,428.37	24,771.63
Computer OE	12,200.00	9,457.57	2,742.43
Planning Board SW	42,260.00	22,923.58	19,336.42
Planning Board OE	14,350.00	8,901.59	5,448.41
Board of Adjustment SW	3,700.00	1,921.18	1,778.82
Board of Adjustment OE	1,250.00	362.67	887.33
Rent Control SW	1,200.00	623.00	577.00
Rent Control OE	200.00	55.76	144.24
Shade Tree SW	1,200.00	500.00	700.00
Shade Tree OE	500.00	54.86	445.14
Construction SW	190,040.00	102,498.65	87,541.35
Construction OE	15,395.00	8,614.94	6,780.06
Other Code Enforce SW	21,000.00	3,200.00	17,800.00
Other Code Enforce OE	1,000.00	-	1,000.00
Group Insurance	1,340,505.48	657,683.10	682,822.38

Ins (reimb \$55,000)	89,000.00	24,308.00	64,692.00
Fire	88,550.00	71,760.39	16,789.61
Uniform Fire SW	23,800.00	11,462.38	12,337.62
Uniform Fire OE	17,113.20	7,124.10	9,989.10
Police SW	2,548,998.83	1,319,586.99	1,229,411.84
Police OE	200,600.00	136,563.93	64,036.07
Special Services OE	5,500.00	-	5,500.00
Radio SW	251,100.00	108,656.19	142,443.81
Radio OE	13,700.00	13,339.72	360.28
Rescue Squad	5,000.00	-	5,000.00
Bldgs. & Grounds SW	39,951.52	14,358.71	25,592.81
Bldgs. & Grounds OE	34,800.00	19,042.70	15,757.30
Highway SW	750,429.57	375,942.31	374,487.26
Highway OE	807,505.00	781,928.04	25,576.96
Environmental SW	1,200.00	600.00	600.00
Environmental OE	1,000.00	380.00	620.00
Dog Regulations OE	7,200.00	7,200.00	-
Registrar	3,000.00	1,593.48	1,406.52
Parks SW	1,200.00	700.00	500.00
Parks OE	1,000.00	-	1,000.00
Recreation SW	49,100.00	22,898.00	26,202.00
Recreation OE	28,000.00	18,371.46	9,628.54
Holiday Observance	1,000.00	1,000.00	-
Advertising	55,000.00	27,479.44	27,520.56
Airport SW	3,000.00	1,557.76	1,442.24
Airport OE	3,750.00	3,735.68	14.32
Gasoline	167,000.00	78,000.68	88,999.32
Natural Gas	48,000.00	43,392.31	4,607.69
Electric	70,000.00	36,053.89	33,946.11
Street Lighting	310,000.00	184,133.59	125,866.41
Telephone & Telegraph	55,000.00	30,233.60	24,766.40
Municipal Court SW	193,444.10	95,137.02	98,307.08
Municipal Court OE	16,900.00	8,495.13	8,404.87
Water SW	295,484.00	150,571.59	144,912.41
Water OE	855,028.32	483,212.90	371,815.42
Sewer SW	348,765.16	175,046.63	173,718.53
Sewer OE	1,285,456.30	749,416.65	536,039.65

TOWN CLERK ACTION ITEMS:

Approve Contracts Certain Officials as follows:

- WWTP Sup't
- Laborer-Buildings & Grounds
- Recreation Supervisor
- Water Sup't
- Tax Assessor
- Tax Collector
- Fire Official/Ass't Zoning Officer
- Construction Official/Zoning/Code Enf.
- Business Administrator
- Town Clerk
- Assistant Municipal Clerk
- Municipal Court Administrator

Motion by Councilperson Colasurdo, seconded by Councilperson Bertino, approve various contracts as listed by the Clerk.

ROLL CALL

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

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

Mayor DiDonato declared the motion carried.

APPROVAL BILL LIST/PAYROLL/OVERTIME-ATTACHED

Motion by Councilperson Wuillermin, seconded by Councilperson Colasurdo, the bill list be approved.

ROLL CALL

Councilpersons:  
Bertino - Abstain on processing of film bill only  
Colasurdo - Y  
Marino - Y  
Massarelli - Y  
Vitalo - Y  
Wuillermin - Y  
Mayor DiDonato - Y

Mayor DiDonato declared the motion carried.

COMMUNICATIONS ACTION ITEMS:

1. School Request:  
MaryJoan Wyatt Aug 30 & 31 at \$450  
Michael Maimone & Michael Ruberton July 19 & 31 no cost
2. Fire Co. #1 request new member Frank Woefel III (Fire Chief/police background approvals ok)

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, communications action items be approved.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

COMMUNICATIONS REQUESTS:

1. From Historic Preservation Commission request board secretary for monthly meetings (rate by Town Ordinance \$100 per meeting (duties include attending meetings, agenda, minutes, correspondence, and any other work related to same) \$1200 per year, funds available in S&W \*we are currently advertising to interview applicants for same position on another board

Motion by Councilperson Colasurdo, seconded by Councilperson Wuillermin, authorize advertise for Historic Preservation committee secretary.

ROLL CALL

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

Mayor DiDonato declared the motion carried.

2. From AnnaMarie and Richard Carpo request purchase Lot 18, Block 4104 (Collector & Assessor response attached)

Refer to Solicitor for research.

3. From Shawn & Maureen McCloud re: speed limit 13<sup>th</sup> Street (referred to Hwy & Police invest.)

Chief Ingemi advised the law states all residential areas are 25 miles per hour speed limit unless indicated otherwise and there is nothing further that can be done as far as placing signage. However, he has placed Sgt Ruggeri on patrol in this area. This problem occurs all over town and the police cannot be in one specific area all the time.

REPORTS-June 2007

Town Clerk  
Registrar  
Construction Official

NEW BUSINESS  
RESOLUTIONS

#R104-2007 Professional Services QC Labs

#R 104 -2007

A RESOLUTION AMENDING RESOLUTION 107-2006  
AND AUTHORIZING A PROFESSIONAL SERVICES  
AGREEMENT WITH **Q.C. LABS, INC, SOUTHAMPTON, PA**  
FOR LAB TESTING FOR THE TOWN OF HAMMONTON,  
ATLANTIC COUNTY, STATE OF NEW JERSEY

WHEREAS, there exists a need for laboratory testing for the Town of Hammonton in accordance with New Jersey Department of Environmental Protection and Energy requirements for the **years 2007 and 2008** as follows:

	<b>Year 2007</b>	<b>Year 2008</b>
Hammonton Airport	\$15,000.00	\$15,000.00
Wastewater Treatment Plant	\$24,000.00	\$24,000.00
Landfill	\$15,000.00	\$15,000.00
Hammonton Water Department	\$24,000.00	\$24,000.00

WHEREAS, funds are available under the above listed budget appropriations, and

WHEREAS, Q.C. Labs, Inc. shall perform water quality testing on a quarterly basis, and

WHEREAS, N.J.S.A. 19:44A-20 provides for an open and fair process through requests for proposals;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY that the Town of Hammonton is hereby authorized and directed to enter into an agreement with Q.C. Labs, Inc., 1205 Industrial Hwy., Southhampton, PA 18966 to do all necessary laboratory work and forward reports to the appropriate State and County Agencies with copies forwarded to the Town of Hammonton for the Town of Hammonton; and

BE IT FURTHER RESOLVED that a notice of this action taken by Mayor and Council shall be printed once in the designated newspaper of the Town of Hammonton.

#R105-2007 Professional Services JR Henderson Labs

#R 105 -2007

RESOLUTION AMENDING RESOLUTION 106-2006  
AND AUTHORIZING A PROFESSIONAL  
SERVICES AGREEMENT WITH **J.R. HENDERSON LABS, INC.**  
BEACHWOOD, NEW JERSEY, FOR TESTING AT THE  
**WASTEWATER TREATMENT PLANT, TOWN OF HAMMONTON,**  
ATLANTIC COUNTY, STATE OF NEW JERSEY

WHEREAS, there exists a need for laboratory testing for the Town of Hammonton in accordance with New Jersey Department of Environment Protection and Energy requirements for the HAMMONTON WASTEWATER TREATMENT PLANT for the **years 2007 and 2008**; and

WHEREAS, the Town Engineer has recommended that a professional services contract be awarded to J.R. HENDERSON LABS INC. Beachwood, New Jersey; and

WHEREAS, funds are available under the sewer appropriation; and

WHEREAS, N.J.S.A. 19:44A-20 provides for an open and fair process through requests for proposals;

NOW, THEREFORE, BE IT RESOLVED that a professional services contract be entered into with J.R. Henderson Labs Inc., 123 Seaman Ave., Beachwood, N.J. 08722 for lab testing services in the amount of \$40,000.00 for year 2007 and \$40,000.00 for year 2008.

BE IT FURTHER RESOLVED that a notice of this action taken by Mayor and Council shall be printed once in the designated newspaper of the Town of Hammonton.

#R106-2007 Cancel Outstanding Balances – Municipal Court

#R106-2007

WHEREAS, the following checks from the Municipal Court Acct. and the Bail Court Acct. are still outstanding from December 2006.

CHECK	AMOUNT	CHECK	AMOUNT	CHECK	AMOUNT
2035	1.00	2165	.50	2923	1.00
2045	3.00	2167	1.00	2925	2.00
2051	1.00	2169	1.00	3044	2.00
2054	2.00	2179	1.00	3075	6.00
2058	1.00	2181	6.00	3107	100.00
2060	1.00	2183	3.00	3229	1.00
2065	3.00	2191	4.00	3401	2.00
2071	1.00	2192	1.00	3638	448.00
2073	2.00	2206	4.00	3660	1.00
2074	2.00	2209	5.00	3695	11.00
2097	30.00	2210	2.00	3705	14.00
2098	1.00	2211	1.00	3828	4.00
2099	2.00	2229	10.00		
2100	8.00	2251	1.00		
2110	2.00	2261	4.00		
2113	1.00	2270	2.00		
2115	2.00	2279	1.00		
2122	1.00	2282	1.00		
2124	2.00	2283	2.00		
2137	4.00	2309	2.00		
2139	2.00	2318	5.00		
2153	1.00	2319	2.00		
2163	4.00	2327	25.00		
		2336	1.00		

NOW THEREFORE BE IT RESOLVED by Mayor and Council to authorize and direct the Municipal Court Administrator to cancel said checks and turn over the money to the Town of Hammonton to deposit into the general fund.

#R107-2007 Support Historic Preservation Tax Credit

#R107-2007

A RESOLUTION SUPPORTING THE HISTORIC PRESERVATION TAX CREDIT

WHEREAS, the historic buildings, neighborhoods and places in New Jersey villages, towns and cities distinguish each community and provide character and a sense of place that contribute significantly to the quality of life and the market "edge" enjoyed in and by each community; and

WHEREAS, the preservation and rehabilitation of historic buildings, places and neighborhoods contribute to the beauty, character and economic vitality of New Jersey communities; and

WHEREAS, the labor intensive nature of historic rehabilitation creates jobs and investment in local businesses and has been proven to generate more economic activity and GDP than equivalent in new construction; and

WHEREAS, demolition or destruction of historic buildings creates costs to New Jersey and its communities by destroying the embodied energy present in each structure and adding significantly to landfills, whose makeup is estimated to be more than 40 per cent building materials and waste; and

WHEREAS, development and redevelopment within established villages, towns and cities is encouraged to help fulfill New Jersey's goals for Smart Growth; and

WHEREAS, the rehabilitation and revitalization of historic buildings and neighborhoods is an environmentally sound way to reduce the need to consume open spaces and natural resources, but instead to reuse embodied energy, in-place building materials and existing neighborhood and community infrastructure; and

WHEREAS, many public policies and financial and lending practices and policies create disincentives or barriers to the preservation, renovation and rehabilitation of historic buildings and resources and create a preferential financial environment for new construction; and

WHEREAS, twenty eight states have enacted state historic rehabilitation tax credit incentive programs to encourage and support private sector efforts to renovate, rehabilitate and revitalize historic buildings, places and neighborhoods; and

WHEREAS, many such states have measured the economic impacts of the state historic tax credit programs and seen significant positive direct impacts on neighborhood and community revitalization, affordable and market rate housing preservation and creation, local skilled jobs creation and additional private investment in areas surrounding tax credit driven revitalization projects; and

WHEREAS, the states have measured the fiscal impacts of the state historic tax credit programs on the relevant state treasuries and seen significant positive direct impacts on state tax revenues, with tax credits returning as much as \$3.00 to state treasuries for every dollar of credit given; and

WHEREAS, the New Jersey legislature is presently considering legislation, A896, the Historic Properties Revitalization Act (HPRA) that would create a 25 per cent investment tax credit for owners of historic residential and commercial properties who substantially rehabilitate their properties;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, NEW JERSEY that the Town of Hammonton Governing Body endorses and supports the Historic Properties Revitalization Act (A896, S2030) and calls upon the New Jersey Legislature to pass this important legislation and Governor Corzine to sign it, in order to stimulate appropriate development and redevelopment; protect the historic character and quality of life of our communities; create jobs; new or revitalized housing and commercial and retail facilities; improve property values; generate revenue for our communities and for the State of New Jersey; and make New Jersey a more affordable place to live and do business.

#R108-2007 Extend August 1<sup>st</sup> Due Date – Taxes

#R108-2007  
R E S O L U T I O N

WHEREAS, the 2007-2008 preliminary tax bills will be mailed late due to a delay in the establishment of the new tax rate by the county;

WHEREAS, we do not have an exact date as to when the bills will be mailed;

NOW THEREFORE BE IT RESOLVED by Mayor and Council of the Town of Hammonton to authorize and direct the tax collector to extend the due date of the August quarter taxes to 25 days from the date of mailing.

#R109-2007 Acknowledge By Laws of Hammonton Anti Drug and Alcohol Alliance

RESOLUTION # 109-2007

RESOLUTION ACKNOWLEDGING THE OFFICIALS BY LAWS  
OF THE HAMMONTON ANTI-DRUG AND ALCOHOL ALLIANCE

WHEREAS, the Hammonton Anti-Drug and Alcohol Alliance provides an important service to the community in providing education on the issue of drug abuse in an effort to prevent same; and

WHEREAS, the Hammonton Anti-Drug and Alcohol Alliance adopted By Laws that they request the Town of Hammonton to approve; and

WHEREAS, the Town of Hammonton is in agreement with the Hammonton Anti-Drug and Alcohol Alliance By Laws attached hereto; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey, approve the attached Hammonton Anti Drug and Alcohol Alliance By Laws.

#R110-2007 Tax Resolution July

#R 110 -2007  
R E S O L U T I O N

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

**Block Lot QUAL CORRECTION AMOUNT**

1001	58		WATER REMOVE BILLING HOUSE BURNED PER ROSI	58.00
3904	40		WATER REMOVE EXCESS READING ERROR PER JIM	2,565.56
2906	19		WATER REMOVE EXCESS PER JIM	48.29
2302	1	C0045	SEWER TO 2302-1-C006U PER ROSIE	110.16
4601	5	QFARM	TAX TRAN CREDIT FROM 4601-5-Q TO 4601-5	226.31

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.

#R111-2007 Salary Resolution – Various Officials

#R 111 -2007  
RESOLUTION

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance # 25 -2007 fixed a salary range for the employment of certain Town Officials of the Town of Hammonton, County of Atlantic, New Jersey; and

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

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

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

Effective April 8, 2006

<u>NAME OF EMPLOYEE</u>	<u>CLASSIFICATION</u>	<u>2006 TOTAL</u>	<u>NOTATIONS</u>
John Aloisio	Construction Zoning Officer Code Enforcement Officer	72,400.00	
Frank Domenico	Fire Official Ass't. Zoning Officer	40,100.00	
Frank Domenico	Bldg Inspector Fire Protection Insp., p.t.	3,000.00	
Anthony DeCicco	WWTP Supt'd.	72,100.00	
Debra Camorata	Municipal Court Adm.	56,700.00	
Rosemarie Jacobs,	Treas/Collector/Search	68,525.00	
James Massara	Water Supt'd.	80,360.00	
Susanne Oddo	Town Clerk	72,400.00	
Susanne Oddo	Administrator	20,700.00	
April B. Maimone	Assistant Municipal Clerk	56,750.00	
Frank Zuber	Accountant	44,400.00	Hired 9/18/06
Lou Rodio	Recreation Supt'd.	46,400.00	
Mary Joan Wyatt	Tax Assessor	67,900.00	
Steward Mazza	Laborer	28,750.00	
Jonathon O'Neil	Spec. Police Officer II	29,400.00	

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

Effective January 1, 2007

<u>NAME OF EMPLOYEE</u>	<u>CLASSIFICATION</u>	<u>2007 TOTAL</u>	<u>NOTATIONS</u>
John Aloisio	Construction Zoning Officer Code Enforcement Officer	74,800.00	Retired 6/1/07
Frank Domenico	Construction Official Code Enforcement Officer	20,000.00	Hired 6/1/07
Frank Domenico	Fire Official	42,500.00	
Frank Domenico	Ass't. Zoning Officer Bldg Inspector	3,000.00	
Anthony DeCicco	Fire Protection Insp., p.t. WWTP Supt'd.	74,500.00	

Debra Camorata	Municipal Court Adm.	59,100.00	
Rosemarie Jacobs,	Treas/Collector/Search	70,925.00	
James Massara	Water Supt'd.	82,760.00	
Susanne Oddo	Town Clerk	74,800.00	
Susanne Oddo	Administrator	21,400.00	
April B. Maimone	Assistant Municipal Clerk	59,150.00	
Frank Zuber	Accountant	52,000.00	
Lou Rodio	Recreation Supt'd.	48,800.00	
Mary Joan Wyatt	Tax Assessor	70,300.00	
John Warren	Field Rep/Property Imp.	25,000.00	Hired 6/1/07
John Warren	Zoning Official, p.t.	7,000.00	Hired 6/1/07
Steward Mazza	Laborer	30,150.00	
Jonathon O'Neil	Spec. Police Officer II	30,800.00	Hired as Police Officer 7/1/07

AND BE IT FURTHER RESOLVED that said salary shall be in place effective 1/1/07.

Effective January 1, 2008

<u>NAME OF EMPLOYEE</u>	<u>CLASSIFICATION</u>	<u>2008 TOTAL</u>	<u>NOTATIONS</u>
Frank Domenico	Construction Official	20,000.00	
	Code Enforcement Officer		
Frank Domenico	Fire Official	44,900.00	
	Ass't. Zoning Officer		
Frank Domenico	Bldg Inspector	3,000.00	
	Fire Protection Insp., p.t.		
Anthony DeCicco	WWTP Supt'd.	76,900.00	
Debra Camorata	Municipal Court Adm.	61,500.00	
Rosemarie Jacobs,	Treas/Collector/Search	73,325.00	
James Massara	Water Supt'd.	85,160.00	
Susanne Oddo	Town Clerk	77,200.00	
Susanne Oddo	Administrator	22,100.00	
April B. Maimone	Assistant Municipal Clerk	61,550.00	
Frank Zuber	Accountant	54,300.00	
Lou Rodio	Recreation Supt'd.	51,200.00	
Mary Joan Wyatt	Tax Assessor	72,700.00	
Steward Mazza	Laborer	31,650.00	

AND BE IT FURTHER RESOLVED that said salary shall be in place effective 1/1/08.

Effective January 1, 2009

<u>NAME OF EMPLOYEE</u>	<u>CLASSIFICATION</u>	<u>2009 TOTAL</u>	<u>NOTATIONS</u>
Frank Domenico	Construction Official	20,000.00	
	Code Enforcement Officer		
Frank Domenico	Fire Official	47,300.00	
	Ass't. Zoning Officer		
Frank Domenico	Bldg Inspector	3,000.00	
	Fire Protection Insp., p.t.		
Anthony DeCicco	WWTP Supt'd.	79,300.00	
Debra Camorata	Municipal Court Adm.	63,900.00	
Rosemarie Jacobs,	Treas/Collector/Search	75,725.00	
James Massara	Water Supt'd.	87,560.00	
Susanne Oddo	Town Clerk	79,600.00	
Susanne Oddo	Administrator	22,800.00	
April B. Maimone	Assistant Municipal Clerk	63,950.00	
Frank Zuber	Accountant	56,600.00	
Lou Rodio	Recreation Supt'd.	53,600.00	
Mary Joan Wyatt	Tax Assessor	75,100.00	
Steward Mazza	Laborer	33,150.00	

AND BE IT FURTHER RESOLVED that said salary shall be in place effective 1/1/09.

#R112-2007 Refund Tax Lien

RESOLUTION # 112-2007

RESOLUTION AUTHORIZING A REFUND  
OF TAX LIEN  
TO RICHARD SIMON

WHEREAS, on December 27, 2004, Richard Simon did purchase a tax lien for property located at 606 - 4<sup>th</sup> Street, Block 2201 Lot 67 and has since made payments on same in a total amount of \$11,648.87; and

WHEREAS, the Rosemarie Jacobs, Tax Collector has just received notice that Stanley & Deborah Glazewski, owner of Block 2201 Lot 67, previously filed bankruptcy on December 17, 2003;

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 Rosemarie Jacobs, Treasurer, is hereby authorized to cause a refund of tax lien in the amount of \$11,648.87 to Richard Simon, PO Box 238, Northfield, New Jersey.

#R113-2007 NJDOT Municipal Aid

RESOLUTION: R 113-2007

RESOLUTION APPROVING NJDOT APPLICATIONS FOR  
MUNICIPAL AID ROADWAY PROGRAM

WHEREAS, the Mayor and Town Council of the Town of Hammonton, County of Atlantic, State of New Jersey is desirous of requesting funding consideration from the State of New Jersey Department of Transportation under the New Jersey Transportation Trust Fund Authority Act, and

WHEREAS, the Town of Hammonton is requesting funding encompassing the following roadways:

Pleasant Street – Packard Street to Fourth Street

Fourth Street – Bellevue Avenue, State Route #54 to Fairview Avenue

Vine Street – Central Avenue to Egg Harbor Road

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that

1. The applications for NJDOT funding is hereby approved.
2. Mayor and Town Clerk are hereby authorized to sign the State Aid Form SA-96.
3. The Town Engineer is authorized to provide all required reports, narratives, estimates and maps required for NJDOT funding consideration.

#R114-2007 Award Bid Water Department Truck

RESOLUTION # 114-2007

RESOLUTION AWARDING CONTRACT ON BID  
GMC Truck – Water Department

WHEREAS, the Town of Hammonton did advertise for competitive bids for purchase of water department truck which were received on July 19, 2007; and

WHEREAS, the only bid received was from Arena Buick Pontiac GMC in the total amount of \$39,500.00; and

WHEREAS, the bid of Arena Buick Pontiac GMC 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 Arena Buick Pontiac GMC, 227 S White Horse Pike, Hammonton consistent with the bid submitted.

#R115-2007 Change Order Well #7

R#115-2007

AUTHORIZING CHANGE ORDER #2  
TO JPS CONTRACTING ASSOCIATED  
WITH THE CONSTRUCTION OF WELL #7

WHEREAS, the Mayor and Town Council of the Town of Hammonton, County of Atlantic, State of New Jersey authorized a construction contract to JPS Contracting on February 27, 2006 in the amount of \$671,000.00; and

WHEREAS, Change Order #1 was authorized on April 23, 2007, to address the discussions between the Town and SJ Gas that resulted in a mutually agreeable decision to relocate the proposed Well #7 from the Lincoln Avenue site to that of the Well #5 site located on 14<sup>th</sup> Street; and

WHEREAS, as part of the revised scope, a new roof was installed on the Well #1 building; and

WHEREAS, during installation of the new roof, it was discovered that existing roof on the operations building adjacent to Well #1 was in need of repair; and

WHEREAS, the Water and Sewer Subcommittee reviewed the contractor's change order value for the additional roof repair and has recommended to the General Council approval of same; and

WHEREAS, said modification resulted in a change order of \$7,000.00, to increase the project from \$739,891.10 (including Change Order #1) to \$746,891.10; and

WHEREAS, these changes are presented as Change Order #2; and

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

1. Formally authorize the execution of Change Order #2 in the amount of \$7,000.00 which was discussed and approved at the special meeting of Council held on July 9, 2007.

#R116-2007 Certification of Eligibility of Funds

#R 116-2007

WHEREAS, NJSA 40A:4-57, NJAC 5:34-5.1 et seq require the Town of Hammonton to have a designated financial employee sign the "Certification of Availability of Funds" for certain purchases; and

WHEREAS, Frank Zuber, Accountant, for the Town of Hammonton is the official designated to oversee and regulate purchasing procedures for the Town of Hammonton Financial Department;

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 Frank Zuber is hereby designated to sign "Certification of Availability of Funds" when such certification is deemed necessary as required by law;

#R117-2007 Board of Education Agreement

#R117-2007

RESOLUTION OF THE TOWN OF HAMMONTON IN THE  
COUNTY OF ATLANTIC, NEW JERSEY AUTHORIZING THE EXECUTION  
OF AN AGREEMENT WITH  
THE BOARD OF EDUCATION OF THE TOWN OF HAMMONTON

WHEREAS, the Mayor and Council for the Town of Hammonton, in the County of Atlantic, New Jersey (the "Town") and the Board of Education of the Town of Hammonton in the County of Atlantic, New Jersey, (the "Board") have determined to rescind an Interlocal Services Agreement executed between the parties and dated July 1, 2006 (ILSA); and

WHEREAS, in conjunction with the rescission of the ILSA the Town, the Board wants to repay the Town \$1.2 million, including interest, for reasons set forth in another agreement to be executed by these parties; and

WHEREAS, the Town now wants to authorize the execution of an Agreement, dated as of August 1, 2007 with the Town (the "Agreement") in a form that is substantially attached to this resolution;

BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY AS FOLLOWS:

Section 1. The Town is hereby authorized to enter into the Agreement with the Board dated as of such date in a form substantially in accordance the one attached to this resolution, with such changes that are approved by the Town's counsel. The Mayor and Clerk are hereby authorized to execute the Agreement on behalf of the Town, and such signature shall be conclusive evidence of approval of any such changes recommended by the Town's counsel. The appropriate representatives of the Town are hereby authorized to implement the proposed Agreement on behalf of the Town in accordance with its terms.

Section 2. This resolution shall take effect as provided by law.

Motion by Councilperson Bertino, seconded by Councilperson Vitalo, resolutions numbered 104 thru 117 be adopted.

ROLL CALL

Councilpersons:

Bertino - Y

Colasurdo - Y

Marino - Y

Massarelli - Y

Vitalo - Y

Wuillermin - Y

Mayor DiDonato – Y

Mayor DiDonato declared the motion carried.

LICENSE APPROVAL

St. Joseph Church (ABC)

9/8/07

St. Joseph Church (Raffle 2)

9/8/07

Motion by Councilperson Colasurdo, seconded by Councilperson Vitalo, licenses be approved. Motion carried.

PUBLIC HEARD

Joe Pantalone – 10 Carriage Way

Mr. Pantalone thanked Mayor and Council for their support of the State building. As member of Chamber of Commerce he thanked Mayor and Council for their participation in Red White Blueberry Festival and thanked police and highway departments for their assistance. As member of Mt. Carmel Society he thanked all for their assistance and participation in their event.

Ed Silipeno – N Third Street

Mr. Silipeno stated he was here once again to discuss the Pulte retention basin specifically the activity of pumping water across the street where it flows into his back yard. He was upset that the town engineer could not appear after last council meeting and sent a representative that he was not satisfied with. He once again requested someone to appear on site. He believes this retention basin will never work because of a high water level in this area.

Solicitor suggested he will appear tomorrow with the 2 engineers that he is scheduled to meet with.

Chief Frank Ingemi

Chief Ingemi recommended Mr. Vettese write a letter to State of New Jersey requesting the stop bar be moved back on Front Street and Route 54.

Mayor and Council authorized Clerk to write the letter with the help of Bob Vettese.

Chief Ingemi then reported on narcotic operation. He believes the Town will be able to share in the funds achieved from same.

Chief Ingemi thanked all members of police department for their hard work and dedication.

Chief suggested doing away with lake park bathrooms and rent port o potties as other communities have done.

Councilperson Vitalo stated the problem is that much of the public do not want to use a port o potty.

Chief Ingemi also requested input on billing other municipalities for calls received in Hammonton. Chief to perform a study of where calls are coming in from and report back to council.

Councilperson Vitalo stated Mayor and Council would like to applaud the Hammonton Police Department.

Mark Santora – Old Forks Road

Mr. Santora stated there have been many people who believed the proposed retention basin at Pulte Development would not work. He described various problems residents experience in this area. He requested Solicitor to hold the builders responsible to all standards. He thanked Mayor and Council for taking the time to look into same.

Michael Lawrow – Rachel Court

Mr. Lawrow gave his opinion on possible remedy at Pulte retention pond.

Mr. Lawrow further suggested the Town give more money to the rescue squad.

Councilperson Wuillermin questioned if Mr. Lawrow had a suggestion on where the funds that Mr. Lawrow would like the Town to give the Rescue Squad can be obtained?

Mr. Lawrow finally also stated he felt that Lowes will not benefit the town.

#R 118 -2007 Resolution Enter Into Executive Session at 11:00 pm

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

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

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

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

ROLL CALL

Councilpersons:

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

Mayor DiDonato declared the motion carried.

Resume Regular Order of Business

Suspend Lance Schiernbeck – 1 Day no Pay

Per recommendation of Town Clerk/Administrator, it was on motion by Councilperson Marino, seconded by Councilperson Colasurdo, to suspend Lance Schiernbeck, one day with no pay for failure to comply with State and Local purchasing procedure.

ROLL CALL

Councilpersons:

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

Mayor DiDonato declared the motion carried.

MEETING ADJOURNED 1:00 a.m.

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

Minutes recorded by April Boyer Maimone, Assistant Municipal Clerk

Minutes approved by Susanne Oddo, Town Clerk/Administrator