

Merchantville, NJ

April 12, 2004

A regular meeting of Borough Council was held at 7:30 PM, Monday, April 12, 2004. Mayor Patrick J. Brennan presided.

Pledge of Allegiance and Silent Prayer were observed.

Announcement was made that the meeting had been advertised in accordance with the regulations prescribed by the "Open Public Meetings Act".

ROLL CALL:

Council Present: Madden, North, Pagano, Zeiders and Finnegan

Council Absent: Alloway

Solicitor Higgins and Borough Clerk Thomas were present.

PUBLIC HEARING:

ORDINANCE – IMPLEMENTING REDEVELOPMENT PLAN – 19/21 SOUTH CENTRE STREET:

Mayor Brennan opened the public hearing on the following ordinance:

04-05

ORDINANCE OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, STATE OF NEW JERSEY IMPLEMENTING THE REDEVELOPMENT PLAN FOR AREAS LOCATED WITHIN THE BOROUGH OF MERCHANTVILLE KNOWN AS THE "19/21 SOUTH CENTRE STREET REDEVELOPMENT PLAN"

There being no public comment, the hearing was closed.

ORDINANCE – BONDS & NOTES: REDEVELOPMENT PROJECTS: Mayor Brennan opened the public hearing on the following ordinance:

04-06

BOND ORDINANCE OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION, RENOVATION, RESTORATION AND/OR DEMOLITION RELATED TO A REDEVELOPMENT PROJECT IN THE BOROUGH OF MERCHANTVILLE; APPROPRIATING THE SUM OF \$200,000.00 THEREFORE; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$190,000.00; MAKING CERTAIN DETERMINATIONS AND CONVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

There being no public comment, the hearing was closed.

PUBLIC:

Drew Velton, 178 Prospect Street, requested an update of the Community Center Tennis Courts.

Mayor Brennan stated that the monies have been allocated in the Capital Budget and the project would be put to bid this year.

Karen Milano, 11 Morris Street, gave an overview of the Community Forestry Management Plan and provided the Borough with a draft copy. Proposal must be completed and filed with the State by May 30. Council will review and discuss during the April 26 meeting.

Henry Kabel, 3 East Cedar Avenue, stated that the Public Works Department did an outstanding job cleaning up leaves along Cedar Avenue and from storm drains.

ENGINEER'S REPORT:

Thomas Cundey, Remington & Vernick Engineers, provided an update of Borough projects. **Mayor Brennan** asked for date when traffic striping at the Chestnut Station Apartments would be completed. Norm Schontz, of Remington & Vernick, will provide a timetable for the work. The survey has been completed regarding the Merchantville Country Club land swap. **Mayor Brennan** stated the survey needs to be aligned with the legal description of the property. He will provide a copy of the Deeds for the property. A recent sewer problem on Volan Street led to the discovery that a lateral was found to run uphill from the curb in front of a residence to the sewer line. **Mayor Brennan** asked Mr. Cundey to research the installation and propose a solution to this problem. He stressed that the Borough would not be paying for related repairs or reconstruction. **Mr. North** examined the basketball court surface and standing water is a problem. The surface is peeling away due to the standing water. **Mayor Brennan** demanded that Remington & Vernick examine and correct the drainage problem immediately.

CORRESPONDENCE:

FREDERICK W. GRIGG AMERICAN LEGION POST 68: Requested the use of Wellwood Park, and Borough Hall in the event of inclement weather, on May 31 for the annual Memorial Day ceremonies. The U.S. Navy will be the theme this year. On the motion of Mr. North and second of Mrs. Madden, Council unanimously approved the use of Wellwood Park for the F.W. Grigg American Legion Post Memorial Day Celebration.

MARK & CHARLENE THELLMAN: Listed several issues of concern regarding the Borough's Code. **Mayor Brennan** asked **Mr. Finnegan** to contact Mr. Thellman regarding his letter.

COUNCIL REPORTS:

MRS. MADDEN reported that the Historic Preservation Committee was updating their ordinance.

Mayor Brennan asked that Mr. Asselta, HPC Solicitor, examine the draft ordinance before any recommendations were made to Council. The new owners of the Collins House attended the most recent HPC meeting. Thanked Joan Brennan and Denise Brouse for their assistance with the recent newsletter. The monthly Department meeting was held April 15. The County will be returning with the Street Sweeper on May 11. The MBPA is trying to increase membership and the Gala will be held again in November after a one-year hiatus.

MR. ZEIDERS delivered the buildings and grounds report. The repairs Richard Kurkian preformed to the Fire House are holding up. The Community Center roof is coming apart and water is leaking into the attic. If Kurk Roofing cannot complete the necessary repairs, then new bids will be sought. **Mr. Pagano** stated that the light post at the Community Center athletic field has fallen down and wires are exposed. **Mayor Brennan** stated that they needed to be capped immediately. The Fire

Department report was delivered. Kevin Patti will be returning to work on April 19 and Jon Metzler will be leaving. **Mr. Zeiders** and **Mr. North** expressed their thanks to Mr. Metzler for his excellent work during Mr. Patti's absence. Fire Inspections have begun for 2004. The Wellwood Manor Apartments have been cited for several Code Violations and fined over \$8,000.

MR. PAGANO delivered the MEMS report. **Mayor Brennan** suggested that insurance companies could be invoiced for services from MEMS calls to help cover costs of employing a day-time EMS technician. The Public Events Committee met and discussed the Birthday Celebration. The Recreation Commission hosted the annual Easter Egg Hunt last weekend, which consisted of 10,000 Easter eggs. Patricia Fields has been hired to oversee Parks and Playgrounds this summer. The fee schedule will be adjusted and the age minimum will be raised to kindergarten level. The Arts Festival will be May 15. The Merchantville Historic Society would like to use the Community Center for their meetings.

Mayor Brennan stated that there would be no charge for the Historical Society to use the Community Center.

MR. FINNEGAN announced that Sam Slattery would be resigning as Public Works Superintendent. A meeting will be held with New Jersey Transit, through Assemblyman Connors office, regarding the drainage issue on Glenwood Avenue on April 23. The Street Sweeper is operational and Public Works has been using it throughout the Borough. County prisoners will be working in the West End of town from April 28 through April 30. The Shade Tree Commission report was given. Karen Milano supplied the Tree Management Plan.

MR. NORTH attended a meeting with representatives from the Chestnut Station Apartments, Fred Koehler and Mayor Brennan regarding safety, transportation, voting and parking. Mr. Thomas will supply the apartments' office with sufficient voter registration forms. The Police report was given. Frank White is the new parking officer. The information regarding the LED lights has been compiled by Detective Bauer and Mr. Koehler and submitted to the State Division of Public Service. The Borough should be receiving a sizable credit. The power handling and piping has been tied into the air-handling unit at the Community Center and the ductwork has begun but is not completed. The air handling unit needs to be fenced in to protect from it vandalism. **Mayor Brennan** stated that the Capital Budget contains funds for the purchase and installation of a fence. There has been some vandalism along the rear of the Community Center building. A motion sensor connected to the outside lights could be installed. Detective Wayne Bauer will inform Dawn Schmidt that she needs to notify the Police when vandalism occurs. The property line fence at the Community Center has been cut behind the basketball courts and needs to be repaired.

OLD BUSINESS:

ORDINANCE ADOPTION – IMPLEMENTING REDEVELOPMENT PLAN – 19/21 SOUTH

CENTRE STREET: On the motion of Mrs. Madden, second of Mr. North and a unanimous roll call vote, Council adopted the following ordinance:

04-05

ORDINANCE OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, STATE OF NEW JERSEY IMPLEMENTING THE REDEVELOPMENT PLAN FOR AREAS LOCATED WITHIN THE BOROUGH OF MERCHANTVILLE KNOWN AS THE "19/21 SOUTH CENTRE STREET REDEVELOPMENT PLAN"

ORDINANCE ADOPTION – BONDS & NOTES: REDEVELOPMENT PROJECTS: On the motion of Mrs. Madden and no second, the following ordinance expired:

04-06

BOND ORDINANCE OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION, RENOVATION, RESTORATION AND/OR DEMOLITION RELATED TO A REDEVELOPMENT PROJECT IN THE BOROUGH OF MERCHANTVILLE; APPROPRIATING THE SUM OF \$200,000.00 THEREFORE; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$190,000.00; MAKING CERTAIN DETERMINATIONS AND CONVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

NEW BUSINESS:

FINANCIAL REPORTS: On the motion of Mr. North, second of Mr. Finnegan and a unanimous roll call vote, Council approved the Chief Financial Officer's Report of Cash Receipts for March 2004 and the Abbreviated Budget Status as of March 31, 2004.

RESOLUTION – EMERGENCY TEMPORARY BUDGET: On the motion of Mrs. Madden and second of Mr. North, Council unanimously approved the following resolution:

R04-41

**RESOLUTION OF THE BOROUGH OF MERCHANTVILLE
CAMDEN COUNTY, NEW JERSEY
EMERGENCY TEMPORARY APPROPRIATION**

WHEREAS, introduction and adoption of the 2004 Budget of the Borough of Merchantville was unexpectedly delayed and as a result adequate provisions were not made in the 2004 temporary appropriations for the purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year, and NJSA 40A:4-20 provides for the creation of emergency temporary appropriations for the purposes above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2004 pursuant to the provisions of Chapter 96, PL 1951 (NJSA 40A:4-20) including this resolution total \$900,000.00 in the Current Fund;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of NJSA 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made for:

TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES:	\$900,000.00
TOTAL ADDITIONS TO 2004 TEMPORARY BUDGET	\$900,000.00

2. That said emergency temporary appropriations will be provided for in the 2004 budget under the titles as indicated above.
2. That one certified copy of this resolution be filed with the Director of Local Government Services.

RESOLUTION – PROPERTY TAX PAYMENT REFUND: On the motion of Mrs. Madden and second of Mr. Zeiders, Council unanimously approved the following resolution:

**R04-42
RESOLUTION**

WHEREAS, total property tax payments for the first quarter 2004 have resulted in duplicate tax payments as follows:

Block 19	Diana Hitchner	\$	1,212.43
Lot 14	205 West Maple Avenue		

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is hereby authorized to refund the overpayment as indicated above.

RESOLUTION – HAZARDOUS DISCHARGE SITE REMEDIATION GRANT FUND: On the motion of Mr. North and second of Mr. Pagano, Council unanimously approved the following resolution:

**R04-43
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND MUNICIPAL PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

WHEREAS, the Borough of Merchantville has applied for and has been awarded a grant in the amount of \$78,825 from the Hazardous Discharge Site Remediation Fund Municipal Grant Program through the Department of Environmental Protection and the New Jersey Economic Development Authority for the preliminary assessment and site investigation as well as report preparation of the Merchantville Senior Housing property.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Merchantville, County of Camden, State of New Jersey, that the above-referenced grant is hereby accepted and that Patrick J. Brennan, Mayor of the Borough of Merchantville, is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the Borough of Merchantville.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority.

RESOLUTION – ADOPTING REDEVELOPMENT PLAN FOR BLOCK 29, LOTS 12 & 10: On the motion of Mr. Finnegan and second of Mrs. Madden, Council approved by a vote of 5-0-1 (Zeiders abstain) the following resolution:

**R04-44
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY ADOPTING THE REDEVELOPMENT PLAN FOR BLOCK 29, LOTS 12 AND 10, AND DESIGNATING BLOCK 29, LOTS 12 AND 10 AS REDEVELOPMENT AREAS WITHIN THE BOROUGH OF MERCHANTVILLE PURSUANT TO N.J.S.A. 40A:12-6**

WHEREAS, the Borough Council of the Borough of Merchantville, a municipal corporation in the County of Camden, State of New Jersey, finds that the public health, safety, morals and welfare of the community shall be promoted by the virtue of well planned redevelopment; and

WHEREAS, the Borough Council of the Borough of Merchantville has reviewed a document entitled "Preliminary Investigation & Redevelopment Plan for Block 29, Lots 12 & 10" dated February 2004, prepared by Remington & Vernick Engineers, Inc. of Haddonfield, New Jersey, attached hereto and a part of this Resolution, and has referred same to the Planning Board of the Borough of Merchantville for a preliminary investigation to determine whether the proposed land is a redevelopment area; and

WHEREAS, the Planning Board of the Borough of Merchantville has conducted a public hearing on March 9, 2004, during which expert and factual testimony was taken and all persons who were or would be affected by the redevelopment area were afforded the opportunity to be heard; and

WHEREAS, the Planning Board has recommended to the Borough Council pursuant to the Resolution dated March 9, 2004, which is attached hereto and made a part hereof, that the "19/21 South Centre Street Redevelopment Plan" be adopted with amendments as stated and the redevelopment area be so delineated as proposed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Merchantville that there is substantial evidence to support a finding that all of the properties listed in "Preliminary Investigation & Redevelopment Plan for Block 29, Lots 12 & 10" dated February 2004, prepared by Remington & Vernick Engineers, Inc. of Haddonfield, New Jersey, attached hereto and a part of this Resolution, on the Tax Map located within the Borough of Merchantville are areas in need of redevelopment and shall be designated as redevelopment areas pursuant to N.J.S.A. 40A:12A-6.

RESOLUTION – PROFESSIONAL SERVICES: RICHARD SHELDON: On the motion of Mrs. Madden and second of Mr. Pagano, Council unanimously approved the following resolution:

R04-45

RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AWARDING PROFESSIONAL SERVICES CONTRACT TO RICHARD SHELDON

WHEREAS, N.J.S.A. 40:87-15 authorizes appointments as the Borough Council may deem necessary; and

WHEREAS, there exists a need for certain appraisal services in the 19/21 South Centre Street Economic Redevelopment Zone; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Merchantville, as follows:

(1) The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement with Richard Sheldon, Haddon Heights, New Jersey in an amount not to exceed \$2,500.00. The Chief Financial Officer has certified as to the availability of funds;

(2) This contract is awarded without competitive bidding as a "professional service" under the provision of the Local Public Contracts Law because the services to be rendered pursuant thereto are performed by a person authorized by law to practice a recognized profession;

(3) A copy of this resolution shall be published in the Retrospect as required by law within ten (10) days of its passage.

RESOLUTION – SALARIES & WAGES: On the motion of Mr. Finnegan and second of Mr. North, Council unanimously approved the following resolution:

R04-46

RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, NEW JERSEY, ESTABLISHING SPECIFIC SALARIES AND WAGES FOR PUBLIC WORKS SUPERINTENDENT

WHEREAS, the Mayor and Council of the Borough of Merchantville have established the maximum annual salary of the Public works Superintendent of the Borough of Merchantville by ordinance adopted April 9, 2001; and

WHEREAS, a new Public Works Superintendent is to be employed at a different annual salary than the Public Works Superintendent being replaced;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Merchantville hereby establishes the following specific annual salary effective as of May 1, 2004:

POSITION	SALARY
Public Works Superintendent	\$39,000.00

APPOINTMENT – PUBLIC WORKS SUPERVISOR: On the motion of Mr. Finnegan and second of Mrs. Madden, Council unanimously approved the appointment of Daniel Beckett, 408 East Maple Avenue, as Public Works Supervisor as of May 1.

RESOLUTION – TEMPORARY CAPITAL BUDGET: On the motion of Mrs. Madden and second of Mr. Pagano, Council unanimously approved the following resolution:

R04-47 RESOLUTION

WHEREAS, the Borough of Merchantville, New Jersey desires to constitute the 2004 Temporary Capital Budget of said municipality by inserting therein as shown in such budget for the following reason:

Acquisition and related costs for redevelopment project

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Merchantville of the County of Camden as follows:

Section 1. The 2004 Temporary Capital Budget of the Borough of Merchantville is hereby constituted by the adoption of a schedule to read as follows:

TEMPORARY CAPITAL BUDGET OF THE BOROUGH OF MERCHANTVILLE, NEW JERSEY
PROJECTS SCHEDULED FOR 2004
METHOD OF FINANCING

PROJECT	EST COSTS	BUDGET APPROP	CAPITAL IMP FUND	CAPITAL SURPLUS	GENERAL BONDS
Acquisition, restoration, Renovation and/or Demolition of property For economic redevelopment And completion of all Work necessary or Related thereto	\$200,000		\$10,000		\$190,000

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after adoption of these projects for the 2004 Temporary Capital Budget, to be included in the 2004 Permanent Capital Budget as adopted.

ORDINANCE INTRODUCTION – BONDS & NOTES (REDEVELOPMENT PROJECTS): On the motion of Mrs. Madden and second of Mr. Pagano, Council unanimously approved the introduction of the following ordinance:

04-07

BOND ORDINANCE OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION, RENOVATION, RESTORATION AND/OR DEMOLITION RELATED TO A REDEVELOPMENT PROJECT IN THE BOROUGH OF MERCHANTVILLE; APPROPRIATING THE SUM OF \$200,000.00 THEREFORE; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$190,000.00; MAKING CERTAIN DETERMINATIONS AND CONVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

The Public hearing will be held on April 26.

APPOINTMENT – CROSSING GUARD: On the motion of Mr. North and second of Mr. Pagano, Council unanimously approved the appointment of Diane K. Stellman, 4667 Springfield Avenue, Pennsauken, as a crossing guard.

NJ STATE FIREMAN'S ASSOCIATION APPLICATION: On the motion of Mr. Zeiders and second of Mr. North, Council unanimously approved the application of Jonathan Metzler to the New Jersey Fireman's Association.

APPOINTMENT – NIAGARA FIRE COMPANY: On the motion of Mr. Zeiders and second of Mr. North, Council unanimously approved the appointment of Andrew Donahue, 310 Plymouth Place, as a junior member and Christopher Mikels, 6562 Rudderow Avenue, Pennsauken, as a member to the Fire Company.

APPOINTMENT – MEMS: On the motion of Mr. Pagano and second of Mr. Zeiders, Council unanimously approved the appointment of Shawn Baker, 3434 Bethel Avenue, Pennsauken, as a member of the MEMS.

RESOLUTION – CANCEL OVERPAYMENTS: On the motion of Mrs. Madden and second of Mr. Zeiders, Council unanimously approved the following resolution:

R04-48

RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY REFUNDING AND CANCELLING PROPERTY TAX AND SEWER OVERPAYMENTS

BE IT RESOLVED, that the Chief Financial Officer is hereby authorized to cancel the following tax overpayments to Fund Balance:

Block 26	Kaurene, S&B	\$.20
Lot 2	18 West Maple Avenue	
Block 41	Margot Fowles	\$.02
Lot 4	121 Westminster Avenue	
Block 43	Barry & Kelli McFadden	\$4.55
Lot 8	109 Plymouth Place	

AND, BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized to cancel the following sewer overpayments to Fund Balance:

Block 3	Leo & Judith Storniolo	\$0.02
Lot 2	20 Euclid Avenue	
Block 4	Nathaniel Perry & Janice Stumpo	\$0.38

Lot 11.01	14 Clinton Avenue	
Block 8.01	Dawn Scott	\$0.02
Lot 5	3 West End	
Block 9	Gary & Karen Benson	\$0.10
Lot 7	109 Poplar Avenue	
Block 10	Barry Bullock	\$0.65
Lot 1	111 Poplar Avenue	
Block 21	Robert J. McDonald	\$0.01
Lot 27.03	30 Alexander Avenue	
Block 22	Chestnut Station Urban Renewal	\$0.09
Lot 19	20 West Chestnut Street	
Block 26	Kenneth Wallace, Sr.	\$0.01
Lot 24	156 South Centre Street	
Block 28	James Fischer	\$0.49
Lot 3	225 Victoria Street	
Block 28.01	Sharon Foster Gautier	\$0.01
Lot 5	20 Chapel Avenue	
Block 29	Robert & Marie Hanna	\$0.16
Lot 7	25-27 South Centre Street	
Block 30	David & Linda Schpok	\$0.55
Lot 10	12 Clifton Avenue	
Block 31	John & Ellen Bartie	\$0.01
Lot 15	30 Fithian Avenue	
Block 32	Mark Brunton & Denise Pruitt	\$0.41
Lot 11	28 South Cove Road	
Block 33	Tae Woo Paik & Dung Eun	\$0.63
Lot 1	31-33 South Centre Street	
Block 36	John & Ellen Bartie	\$0.01
Lot 13	123-125 Locust Street	
Block 37.01	Patricia Ann Allen	\$0.03
Lot 2	210 East Maple #C2	
Qual C00C2		
Block 37.01	Patrick J. Brennan, II	\$0.19
Lot 2	210 East Maple #D6	
Qual C00D6		
Block 38	Ken Orem	\$0.27
Lot 10	22 Merwit Court	
Block 43	Jane McAllister & Ellen Fox	\$0.19
Lot 1	119 Plymouth Place	
Block 43	Raymond Ellis	\$0.66
Lot 11	201 Plymouth Place	
Block 43	Terrence Doran	\$0.01
Lot 17	201 Plymouth Place	
Block 43	Edward & Eileen Doherty	\$0.20
Lot 21	311 Plymouth Place	
Block 45	Laura Mitchell	\$3.60
Lot 10	227 Plymouth Place	
Block 51	Anthony Repice	\$0.94
Lot 2	227 North Centre Street	
Block 52	Edward & Michelle Valkov	\$0.04
Lot 1	105 East Cedar Avenue	
Block 53	Joseph & Maureen Councillor	\$5.65
Lot 1	134 Leslie Avenue	

Block 54	Kristina Schmidt	\$0.10
Lot 8	28 West Cedar Avenue	
Block 54	Robert Orzechowski	\$0.12
Lot 22	41 West Walnut Avenue	
Block 57	Thomas & Natasha Tursi	\$0.57
Lot 28.01	9 West Chestnut Avenue	

APPOINTMENT – PUBLIC WORKS HELPER: On the motion of Mr. Finnegan and second of Mr. North, Council unanimously approved the appointment of James Maiese, 4618 Lafayette Avenue, Pennsauken, as a Public Works Helper.

APPROVAL OF BILLS: On the motion of Mrs. Madden, second of Mr. North and a unanimous roll call vote, Council approved the following bills for payment:

CURRENT FUND: (PER 4/12/04 CHECK REGISTER)

CHECKS DELIVERED

CHECK #9425- 9434	\$ 121,570.63
CHECK #9435- 9503	\$ 128,465.34
	<u>\$ 250,035.97</u>

DOG ACCOUNT: (PER 4/12/04 CHECK REGISTER)

CHECK #

\$ -

GENERAL CAPITAL ACCOUNT: (PER 4/12/04 CHECK REGISTER)

CHECKS DELIVERED

CHECK #1254	\$ 19.27
CHECK #1255- 1258	\$ 2,338.00
	<u>\$ 2,338.00</u>

MERCHANTVILLE SEWER UTILITY: (PER 4/12/04 CHECK REGISTER)

CHECKS DELIVERED

CHECK #1480- 1481	\$ 3,745.04
CHECK #1482- 1483	\$ 3,500.00
	<u>\$ 7,245.04</u>

PUBLIC ASSISTANCE TRUST FUND: (PER 4/12/04 CHECK REGISTER)

CHECK #

\$ -
\$ -

RECREATION COMMISSION: (PER 4/12/04 CHECK REGISTER)

CHECKS DELIVERED

CHECK #2324- 2325	\$ 321.12
CHECK #2326- 2336	\$ 2,331.04
	<u>\$ 2,652.16</u>

TRUST ACCOUNT - OTHER FUNDS: (PER 4/12/04 CHECK REGISTER)

CHECKS DELIVERED

CHECK #941- 942	\$ 496.86
CHECK #943- 945	\$ 150.50
	<u>\$ 647.36</u>

UNEMPLOYMENT COMPENSATION: (PER 4/12/04 CHECK REGISTER)

CHECK #

\$ -

	\$	-
TOTAL:	\$	262,918.53

EXAMINED AND FOUND CORRECT: (SIGNED AGNES A. MADDEN)
DIRECTOR, DEPARTMENT OF ACCOUNTS AND AUDITING

R04-49

RESOLUTION that the Report of the Department of Accounts and Auditing be accepted and spread upon the minutes and the Treasurer be and is hereby authorized to pay the bills therein.

Drew Velton, inquired to the Bond Ordinance that was introduced regarding Redevelopment Area at 19/21 South Centre Street. **Mayor Brennan** explained that the ordinance does not self expire, Council must take action to cancel if necessary.

ANNOUNCEMENTS: None

PRIVATE SESSION: On the motion of Mr. Finnegan and second of Mr. Pagano, Council adjourned to a private session to discuss personnel matters. The minutes of this meeting will be made public when the matters are resolved.

PUBLIC WORKS EMPLOYEE: When Council reconvened, on the motion of Mr. Finnegan and second of Mr. North, Council approved the dismissal of Public Works Helper Ralph Rodriguez.

ADJOURNMENT: There being no further business, on the motion of Mrs. Madden and second of Mr. Pagano the meeting was adjourned at 9:06 PM.

OREN R. THOMAS IV
 BOROUGH CLERK