

REGULAR MEETING OF COUNCIL

Monday, March 22, 2004 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, March 22, 2004, at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

Councilpersons answering roll call were: Bertino, Chiofalo, Clark, Morano, Olivo, S. Lewis.

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

Copies of the minutes of the Regular Meeting 2/23/04 and the Special Meeting 3/11/04 were on motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the minutes 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.

Ord. 4-2004 Alternates Park Commission

Ordinance #4-2004 entitled "AMENDING CHAPTER 6- ARTICLE II OF THE CODE OF THE TOWN OF HAMMONTON TO ALLOW FOR THE DESIGNATION OF ALTERNATES TO THE BOARD OF PARK COMMISSIONERS," was read by title only.

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, 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 my now have the opportunity to be heard.

No one desired to be heard.

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

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the ordinance be give legal publication as required by law. Motion carried.

Ord. 5-2004 Redevelopment Plan

Ordinance #5-2004 entitled "AN ORDINANCE ESTABLISHING A REDEVELOPMENT PLAN IN THE TOWN OF HAMMONTON," was read by title only.

Motion by Councilperson Olivo, seconded by Councilperson Clark, 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 my now have the opportunity to be heard.

No one desired to be heard.

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

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Chiofalo, seconded by Councilperson S. Lewis, the ordinance be give legal publication as required by law. Motion carried.

Hearing person/person (pocket) Olivo to Kuber Ganga

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

No one desired to be heard.

Referred to New Business for resolution of transfer.

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

**Environmental Commission**

The following correspondence was discussed:

Letter from NJ League of Municipalities

Newsletter on Pinelands Storm Water Legislation in Atlantic County

Workshop on Storm Water Legislation and a grant application

Letter of Resignation from Sonia Bermudez

A decision was made to forgo members representation at the Park Commission meetings. Also, a member will be appointed to the Shade Tree Commission at the April meeting.

### **Tree Permits**

Mr. Passalacqua requesting removal of large tree due to problems with sewer lines. The Commission requested additional information re: This problem before a decision can be made.

Members had difficulty deciphering Mr. Fucetola's permit application. Mr. Fucetola will be notified to properly tag trees to be removed before the Commission can make a decision.

### **Park Commission**

P.J. Pullia was a guest speaker at the Park Commission meeting. He shared information related to town insurance and answered questions.

The Park Commission then passed a policy to buy a one-day insurance policy for the events the Town/Recreation Department sponsors so that everyone will be insured.

The discussion then turned to installation of playground equipment. Mr. Pullia felt that as long as the JIF is okay with it, union workers can install the equipment and we can save the installation cost of \$26,000. Lou Rodio has the book on specifications. Mr. Pullia stated before we order the equipment the JIF will come down and check out where it is going to be and make sure it is acceptable.

Angela Costigan did a review of the Parks & Recreation Ordinances, the creation of the Park Commission and the Parks & Recreation Supervisor's duties & responsibilities.

The Park Commission also discussed the certification of coaches, organized and unorganized team play, seeding of fields, plumbing, one-way traffic in the Park, clean up of fields on Boyer Ave, fixing the gazebo & Kiwanis Pavillion, mulching the playground, and fencing of the Boyer Avenue lagoon.

### **Events:**

Easter Egg Hunt- April 3 12-2pm

Senior's Prom-April 22 6-8 Parish Hall

Police Week-May 9-15<sup>th</sup> with the 15th being the big day

American Cancer Society Relay-June 4<sup>th</sup> & 5<sup>th</sup> Middle School

Triathlon-June 5<sup>th</sup>-waiting for insurance-30 applicants already

Blueberry Festival-June 27<sup>th</sup>

4<sup>th</sup> July-Celebration will be July 3<sup>rd</sup> rain date July 10<sup>th</sup>, 2004

Mt. Carmel Festival-July 12-18<sup>th</sup>

Accept Resignation - Sonia Bermudez - Environmental Commission

Motion by Councilperson S. Lewis, seconded by Councilperson Chiofalo, accept the resignation of Sonia Bermudez from the Environmental Commission. Motion carried.

COUNCILPERSON BERTINO

Research Possibility of Funding for New Town Hall Project

Councilperson Bertino reported that he has been in touch with State officials specifically Congressman LoBiondo who is researching for the Town of Hammonton the possibility of State and Federal funding that can be made available to the Town.

Water Department

The booster pump motor at well #4, located at Plymouth and Main Roads in Hammonton, seized up and failed to operate. It ultimately burned itself up. This happened around 1am on Wednesday morning of last week.

I immediately contacted uni-tech well drilling, who last year maintained the well pump at this location. They came down and pulled the motor and column pipe out along with the bowl assembly.

They are taking it back to their shop and evaluating it. After they disassemble the equipment, they will contact me to go and take a look at it.

I will determine what has to be done along with their recommendation on what has to be replaced. And what can be salvaged.

This was done as an emergency appropriation, the whole assembly has to be pulled, because the origin of the problem is unknown.

COUNCILPERSON MORANO

**Police Department**

The Speed Indicator Board has been in place at different locations for the last two (2) weeks. We have received quite a number of calls with many good comments from area residents. We believe that this will help to maintain speed control and safe highway in our community.

**Report**

2001 2002 2003 2004

Total # of Calls 17,106 22,068 24,980 4,180

Motor Vehicle Stops 1,550 2,581 3,160 661

Summons Issued 3,045 3,846 3,529 672

Accidents 735 727 772 113

DWI 55 77 141 39

Arrests 665 770 132

Domestics 225 273 277 39

Chief Ingemi Report

Intersection Moss Mill Road/WHP/8<sup>th</sup> Street

Accidents are occurring monthly. NJ DOT reviewing.

Problem 4 Way Stop Signs

Chief once again brought up the problem of 4 Way Stop Signs and the necessity of their removal.

Hammonton Police Enforcement of Fire Zones at Local Shops in Town

Chief Ingemi reported that ordinance needs to be developed to allow Police to enforce Fire Zones etc. at local stores.

Chief will meet with Engineer and Solicitor.

Chief Statement

Chief Ingemi brought to Mayor and Council's and the public's attention the continued harassment he has been under by a local newspaper editor.

Chief Ingemi read a transcript of a telephone conversation from Mr. Anastasia to the public.

Chief Ingemi was excused.

COUNCILPERSON CLARK

**Highway Department**

The curve located on Union Road near the cross street of Basin Road had a guard rail repaired by the Highway Department personnel. It had sustained damage from a vehicle sometime ago. There was no cost to the town for the repairs.

Throughout the month of March the department has started the annual litter pick-up on the town's roadways. This will help replenish the Clean Community Project funds.

The Highway Department personnel also repaired a drainage pipe on Pine Road located behind Mr. Garrison's home. Approximately 60' of pipe that is 42" in diameter was uprooted. The employee Scott Rivera removed the pipe, regraded the ditch and reinstalled the pipe then backfilled it and graded the location. This project took 3 days to complete due to the weather, but the cost to the town was under \$20.00. All tread material was purchased from Bruno's auto.

Solicitor to investigate the possibility of mandating dumpsters at apartments and condominiums.

COUNCILPERSON CHIOFALO

Committee on Airport & Transportation

The FAA has sent our airport engineers paper work to proceed with several projects requested on our CIP. They have approved the apron expansion, seal coating the runway and taxiway ,obstruction removal and more land acquisition . Our engineers also said the FAA may approve the road relocation design. DY Consultants will send us the completed paper work for the Mayor to sign.

On April 5<sup>th</sup> the N.J. Conference of Airports will be held at McGuire AFB. I would like approval to send Andy Kondrach at a cost of \$40.

The tree removal has been completed at the North end and the contractor is still working on the South end.

On April 17<sup>th</sup> the Hammonton EAA chapter is sponsoring a bus trip to the Smithsonian's new Air and Space Museum at Dulles Airport, Va. The bus will leave from the Wal-Mart parking lot at 7:30 am. The cost is \$35/person call Andy Kondrach at 609-567-2086.

Memorial Day weekend the EAA will be holding an open house at the N. hangar. Saturday there will be a pancake breakfast from 7:30am until noon and Sunday will be a spaghetti dinner from 12:30 until 5:00. The EAA will also be sponsoring "young eagle rides" to kid's interested in aviation.

On Saturday Sept. 25<sup>th</sup> the EAA will be sponsoring the Blueberry Skys Airfest 2004. It will include a Fly-in, car show aircraft displays and a two-hour air show. Rain date is Sept.26<sup>th</sup>.

Other

This Saturday March 27<sup>th</sup> the HUSA will be holding it's annual fund raiser at Kerri-Brooke on the White Hors Pike. This years funds will go to the Hammonton Rescue Squad.

Authorize Andrew Kondrach Airport Administrator Attend Conference

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, authorize Andrew Kondrach, Airport Adm., to attend NJ Conf. of Airports at \$40.00 on 4/5/04.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

#### COUNCILPERSON OLIVO

##### **Board of Education**

The BOE has set its budget for the April ballot and it includes a 19.2 cent tax increase. We will also be electing 5 members to the BOE. Brian Howell is running again for a 1-year un-expired term unopposed. Sal Velardi is running for a 2-year unexpired term unopposed. And 4 candidates are running for the 3-year terms. They include current members John Lyons and Rick Walker and candidates Bill Lawrenson and Tom Costa. Please make sure you vote on Election Day April 20. There is also a budget hearing scheduled for March 29 at the High School.

##### **Shade Tree & Comcast**

I am disappointed with the Hammonton News for running an unfavorable ad against many of our local businesses and trying to hold our businesses hostage.

#### SOLICITOR REPORT

##### **Comcast**

Councilman Olivo and I participated in a conference call with Comcast representative on March 4, 2004 and a proposal by Comcast was submitted.

#### Authorize Solicitor Prepare Contract - Comcast

Motion by Councilperson Olivo, seconded by Councilperson Clark, authorize Solicitor to prepare contract with Comcast for 15 years plus additional 10 year automatic renewal for adoption at next regular meeting of council. Motion carried.

##### **Town Hall**

Building Committee meeting of March 2, 2004. Next meeting April 8, 2004 with potential project managers. Relocation proposal of Triad.

##### **Shade Tree Commission**

Review of ordinances for potential revisions.

**Front Street- Agreement with Leo Petetti**

Resolution for Town to enter in agreement with Mr. Petetti to relocate fence on his property.

Referred to New Business for resolution.

**Sceia property from Unfinished Business**

Motion by Councilperson Morano, seconded by Councilperson Chiofalo, authorize Solicitor to prepare public sale of this property. Motion carried.

**Hangar Tie Down Fees**

The Solicitor forwarded letters to hangar owners concerning tie down fees which should be paid to the Town of Hammonton.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

**1. Video Pipe Price Quotes (Proposal #04-0017):**

As authorized last meeting, we sent the project specifications to request price quotes for video and pipe cleaning services to various contractors:

We have the following results to report to the Mayor and Council for use of a Vac Truck and/or Video Truck on a ½ day or daily basis:

Price Quotes Received

	Root 24 Hour Inc.	Video Pipe Services Inc.
	<u>Morristown, NJ</u>	<u>Newfield, NJ</u>
1. Cost of use of Jet Vac Truck only on a 4 hour or ½ day basis.	\$550.00	\$750.00
2. Cost for use of Jet Vac Truck only on an 8 hour or full day basis.	\$1,100.00	\$1,040.00

3. Cost for use of Video Truck only on a 4 hour or ½ day basis.	\$450.00	\$750.00
4. Cost for use of Video Truck only on an 8 hour or full day basis.	\$850.00	\$1,040.00
5. Cost for use of both Jet Vac Truck and Video Truck on a 4 hour or ½ day basis.	\$1,050.00	\$1,040.00
6. Cost for use of both Jet Vac Truck and Video Truck on a 8 hour or full day basis.	\$1,900.00	\$1,800.00

Motion by Councilperson Bertino, seconded by Councilperson Clark,

award of the sanitary and storm pipe video and pipe cleaning services

to Root 24 Hr. Inc., 125 E. Second Street, Mooristown, NJ 08057 for the

prices noted in their proposal dated 2/26/04 on an as needed basis for a

period of 9 months beginning April 1, 2004 subject to review and approval

of the documents and insurance certificates from the Town officials.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

**2. Joe Boy Subdivision Utility Extension (11-20179):**

The Engineer for the above noted project along with the owner attended a meeting of MUAC on February 2, 2004 to request a preliminary approval for water and sanitary sewer extension for the proposed 9 lot subdivision located off of First Road. MUAC recommended that preliminary approval be granted for the proposed water and sanitary sewer extension subject to compliance with the conditions noted in the Town Engineer's report.

**Action Requested:**

Adoption of appropriate resolution granting preliminary utility extension approval subject to compliance with the conditions of the Engineer's Report and authorize the Mayor and appropriate Municipal Officials to sign the NJDEP forms for utility extension.

Referred to New Business.

**3. MUAC Recommendations March 1, 2004 Meeting (11-30000):**

The following recommendations were provided by MUAC at their March 1, 2004 meeting:

A. Washington Street Sanitary Sewer, Girard Tell Property (11-01000-53)

MUAC recommended approval subject to compliance with the conditions noted in the letter dated 3/2/04 from the MUAC Secretary a copy is attached.

B. Eleventh Street Sanitary Sewer Extension, Babaian (11-01000-54)

MUAC recommended approval subject to compliance with the conditions noted in the letter dated 3/2/04 from the MUAC Secretary a copy is attached.

C. Old Forks Road Sanitary Sewer Extension, Melendez Property (11-20063):

MUAC recommended approval subject to compliance with the conditions noted in the letter dated 3/2/04 from the MUAC Secretary a copy is attached.

D. Seven Bridges Development Madison Woods Subdivision (11-20173):

MUAC recommended final approval subject to compliance with the conditions noted in the Engineer's review letter dated 3/1/04 a copy is attached.

**Action Requested:**

Passage of the appropriate resolution endorsing the recommendations of approval stipulated by MUAC at their March 1, 2004 meeting and as further detailed in the accompanying reports and letters.

Referred to New Business.

**PUBLIC WORKS - ACTION ITEMS**

**4. South Hanger Demolition (11-01000-49):**

As requested, we contacted three different demolition firms requesting a cost estimate to complete the work required within the Hammonton Airport South Hanger area. We have received only one estimate back which is in excess of the price quote threshold. If the Town Council desires to seek formal bids for the interior demolition work, we will provide a cost to complete the specifications in accordance with the local public contracts law, administer the project bids, provide an award recommendation, prepare contract documents and payment cost estimates. It is our understanding that construction office will complete the demolition inspection.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, authorize ARH to prepare the required specifications in accordance with the State requirements for Public Bid for a figure not to exceed \$1,450.00. Once bids are received, it is our understanding that the Town Construction Office will monitor the demolition work.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

**5. 2002 State Aid Front Street Sidewalk Curb (11-40006):**

We have completed the project design plans and specifications and we intend to receive bids for the project on March 17, 2004. The limits for the State Aid section of the project extend between Passmore Avenue and Line Street. We have also been in contact with the Real Estate Division and the Director of Project Management of NJ Transit regarding a long term lease for use of their property for construction of the sidewalk and streetscape improvements. We are awaiting their formal conditions of approval and what modifications must be made to the existing lease to perfect the use of the property. With the assistance of the Town Solicitor, we have prepared the terms of agreement with the Pettiti's regarding the relocation and installation of a new fence surrounding

their impoundment yard. It is anticipated that execution of this agreement should be forthcoming shortly.

As noted above we will obtain and review the bids for the project. We will prepare a bid summary and recommendation of award for the State Aid portion of the project for Council's consideration at Monday nights meeting

***Action Requested:***

Recommendation of award to the lowest responsible bidder subject to the following conditions:

1. Review of bids by the Town Solicitor and Risk Manager.
2. Review and approval of award of the NJDOT.
3. Certification of funding availability from the Town's CFO.
4. Approval of the lease agreements with NJ Transit for construction of project improvements.
5. Execution of agreement with the Petteti's related to fence relocation.

Referred to New Business for resolution.

Conectiv Power Delivery

We have received a plan, proposal and contract from Conectiv Power Delivery associated with work required to be completed with in the Front Street walk way and streetscape project, State Aid portion. The amount of the anticipated work totals \$16,310.89. We will need to meet with the appropriate Council members and the Solicitor to review this contract prior to execution of same. We have enclosed a letter dated 3/11/04 from Richard S. Cressey from Conectiv Power Delivery for Council's review.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino,

authorization of the Conectiv Power Delivery contract for supply of

electric service and lighting for the project area totaling \$16,310.89

subject to review and approval from the proper Town Official and

certificate of funding availability from the CFO and ARH for \$11,600.00.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

**6. Green Acres Funding Boyer Avenue Recreation (11-50099):**

The Mayor and Town Council have received a notice from the NJDEP Green Acre Program indicating that the Town has been recommended for approval to receive a loan allotment of \$250,000.00 and a \$60,000.00 grant for the Atlantic County Open Space Program for the completion of further recreational improvements at the Boyer Avenue site. We have met with Representatives of the Recreation Committee to generally discuss their recreational needs and what improvements would be appropriate for the next phase of the project. We have provided Mayor and Town Council with a proposal to complete the work required for the next phase of development of the park. We have attached a copy of same to our report. The proposal from ARH and our sub-consultant to complete the irrigation work totals \$42,250.00. We will await for the Mayor and Councils direction before proceeding further. The funds for the project must be established in the Town's 2004 budget.

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis,

authorize ARH proposal totaling \$42,250.00 to complete the survey work,

design, permitting, funding administration, bidding, award and preparation

of contracts required for the project, and issuance of a purchase order to

ARH subject to the certification of funding availability from the CFO.

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

S. Lewis and Mayor Ingemi.

Nays: Olivo.

Mayor Ingemi declared the motion carried.

**7. Town Hall Site (11-01060):**

Our ARH environmental staff has completed the Phase I Environmental Report for the project and is presently working on the Phase II Report as authorized. We will provide the Mayor and Town Council with a general status

report on the Phase II testing which is ongoing. We would anticipate that a final report for Phase II should be completed by next Council meeting. There are a few properties where our subcontractor has experienced problems with gaining access for investigatory purposes. We have discussed this issue with the Solicitor and she has been attempting to gain permission for access. We will keep the Town Hall Committee and Council informed of further progress.

We have recently met with the project Architects and the Town Hall Committee as related to the project. A revised conceptual site plan was presented by the Architects for discussion purposes. As authorized by Council last meeting, we completed some initial drainage calculations for the project associated with the Architects sketch. There will be a need for some on-site stormwater storage facilities in accordance with the Pinelands and new State Stormwater Standards. We will further address the issue once we are authorized to prepare a site plan for the project site. We have also prepared a tentative time schedule for project approvals and permitting process from the various reviewing agencies. We would hope to have the proposal to complete the above site plan work for Council's consideration at the April Council meeting once a layout is approved by the Town Hall Committee. In the meantime, we are continuing to do work on the project associated with various tasks as requested by the Town Hall Committee. It is felt that it would be advantageous from an accounting standpoint to provide a purchase order to ARH in order to complete these tasks. Until a formal site plan proposal is prepared and accepted by the Town, we would estimate that our work to date and for the upcoming month to be approximately \$4,800.00

ARH was authorized to prepare a loan application to USRD. We received a phone call from USRD assuring that our application would be forthcoming as not to jeopardize this funding opportunity during the upcoming Federal Fiscal Year. Although information is still needed from some of the Town's professionals, a significant portion of the application was filed on March 12, 2004. Subsequent information will be presented to USRD once it is received by the other contributors to the application

Motion by Councilperson Bertino, seconded by Councilperson Olivo,

authorize a purchase order to ARH for continued work on the initial site

plan in conjunction with the Town Hall project for a figure not to exceed

\$4,800.00.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

**SEWER & WATER INFORMATION ITEMS**

**8. Hammonton Wastewater Treatment Plant Surface Water Discharge**

**Permit (11-50047):**

NJDEP surface Water Discharge Agency has contacted the Town regarding our comment letter and request for public hearing. It was decided that the public hearing would not be necessary at this point since most of the items have been or will be addressed through correspondence. Also the Surface Water Discharge Review Agency understood our need to coordinate the simultaneous permit issues since Hammonton has both a discharge to groundwater permit and a surface water permit. The Agency indicated that they will initiate the effective date of the permit to coincide with the force majeure time frame. We await their official response to our comment letter.

Previous action taken toward the evaluation of the stream was authorized. TRC Omni Environmental Corporation's proposal was accepted in the amount of \$20,000.00. It is expected that Dr. Ferrera will commence the stream study as soon as the weather improves consistently.

**9. Route 206 Sewer Feasibility Study (11-50117):**

As authorized last meeting, we are reviewing the possibility for sanitary sewer extension to the Route 206 corridor. We will keep Council informed of further progress. As noted in our proposal, we would anticipate a time frame for completing the study to be six months.

**10. Egg Harbor Road Sanitary Sewer Extension ( Proposal #04-0005):**

We have prepared a tentative agreement and associated costs for resident participation for the sanitary sewer extension project. The project includes the extension of sanitary sewer along Egg Harbor Road from 14<sup>th</sup> Street to Francis Street. We have discussed and reviewed the agreement with the Solicitor and MUAC who recommended some minor adjustments to same. Once the revisions are made with the cooperation of the Town Solicitor the agreement will be sent out to the affected property owners for execution.

Until all property owners have executed the agreement and the proper funds established with the Town, no physical work for the project could be considered.

**11. Sanitary Sewer Feasibility Study (11-50111 - Proposal #04-0004):**

We have completed the sanitary sewer feasibility study for the southwest quadrant area of the Town. We would like to meet with the Sewer Committee, Superintendent and MUAC for their review and recommendation.

The feasibility study for the southerly quadrant is continuing and would expect to have a report for the Sewer Committee and MUAC's consideration by June of 2004.

**12. USRD - White Horse Pike/Basin Road Water & Sewer Improvements (11-50104):**

The Contractor has completed the work with the exception of some minor punchlist items which should be completed this spring. Once finalized it would allow this portion of the project to be closed out and reimbursement requested from the USRD.

We are preparing a report, cost estimate and project budget to complete the following two projects to use the remaining USRD funds:

1. Egg Harbor Road Sanitary Sewer Extension within isolated sections of said roadway where sanitary sewer presently does not exist. We have discussed this potential project with the County Engineer in relation to their proposed reconstruction schedule for Egg Harbor Road.
2. Central Avenue water main extension to the limits that the funding will allow. There will be the need to appropriate additional funds in the 2004 budget if the Mayor and Council want to finish this project so that the County could reconstruct the roadway. We have also discussed this work with the County Engineer.

**13. Hammonton Test Well Bids (11-30117):**

As discussed with MUAC and the Sewer and Water Committee, we are presently reviewing the options to complete another well test within the area of 11<sup>th</sup> Street/Chew Road for the possible placement of a new well. We have provided a cost estimate for Mayor and Council's consideration so that the funds could be incorporated in the 2004 budget for completion of same. We are also looking at other possibilities within the southerly quadrant of the Town.

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

We have completed the base plan for the project area and have discussed the design options with the Water and Sewer Superintendents. We will keep Council informed of further progress, and discuss same with the Sewer and Water Committee in the near future.

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

The professionals met on March 11, 2004 to discuss the evaluation performed on the trenches over the last several months since the evaluation period began. The evaluation provides explanation regarding what is occurring between the bottom of the trench and the top of the groundwater. We are in the process of scheduling a meeting with NJDEP-Discharge to Groundwater Personnel, Pinelands Commission and NJDEP Southern Enforcement. The earliest the meeting can occur is during the week of March 29<sup>th</sup>. It is the intent of the professionals to explain the findings as well as proposed alternatives to increase the rate of percolation at the site. We are proposing to initiate a method to increase percolation that has been successfully implemented at the Sicklerville Wastewater Disposal facility. Although permit parameters differ between the two facilities, the professionals involved in this evaluation believe that the success experienced at Sicklerville can be repeated at the Boyer Avenue site. Any such implementation involving a change of the approved testing protocol must be accepted by the NJDEP-Discharge to Groundwater Agency.

Following the meeting with NJDEP a detailed report will be filed on the acceptance of the proposed modification of the testing protocol. Also, the implications on the testing as it relates to permit requirements will be detailed.

**PUBLIC WORKS - INFORMATION ITEMS**

**16. ACIA Community Development ADA Funding Phase II (11-40013):**

The contractor is continuing with the work and is approximately 80% complete. We would anticipate that the contractor should complete this project with the exception of punchlist items by the middle of April weather permitting. This being the case, hopefully the project close-out and County reimbursement could occur by the end of May.

**17. Forrest Avenue/Terrace Avenue Vacation (11-01000-50):**

We have reviewed the information from the Tax Assessor related to property ownership in relation to the vacation request. We will provide a map of the area noting the listing from the most recent tax information for Council's consideration at Monday's meeting.

**18. Blueberry Ridge Development (11-20063):**

We conducted an on-site meeting a few weeks ago and walked the downstream drainage corridor with the adjacent property owners, Town Officials and Nick Cassetta from the Cape Atlantic Soil Conservation District. We provided a summary of findings and a list of recommendations for possible remedy. There were items listed where it is felt where remedy would be the responsibility of others. After distribution of the memo to the attendees and other individuals, we reviewed and discussed the items of concern that would be under the Developers responsibility with representatives from Triad Land Development and Bowman Construction Co. We are awaiting for a schedule to complete these items and for the release of the soil test results completed on the Santora property. We would keep the Mayor and Council informed of further progress.

**19. 2004 State Aid Linda Avenue Reconstruction (11-40014 Proposal #04-0014):**

As reported last meeting, the Mayor and Town Council has received notice from the NJDOT indicating that the Town has been selected to receive \$150,000.00 for the reconstruction of Linda Avenue. The section of roadway to be completed includes the following limits.

- o Linda Avenue - White Horse Pike to Cedar Branch Stream Bridge
- o Elvins Avenue - Bellevue Avenue to Linda Avenue

We have prepared a proposal for Council's consideration to complete the required work which was approved subject to the establishing the funds in the Town's 2004 budget. Once the funds are established and a purchase order issued, we will be able to proceed with the required field work.

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

We have completed the final roadway design plans for submission to the various departments of the NJDOT including the request to NJDOT for a major access permit for design approval of the Route #30/Old Forks Road intersection.

We are also waiting for the signatures of agreements and easement documents from the affected property owners. The easement activity has been assumed by the new Solicitor and we have forwarded the Solicitor a copy of the typical wording for the agreements. We will keep Council informed of further progress.

Upon contact with Major Access Department, we were informed that it may be a few months before they will be able to respond to our office with review comments. We will be

meeting with the NJDOT Local Aid office this month to discuss this project and the project schedule. We will make every attempt to obtain the required approvals so that the project could be bid in May. We will keep Council informed of further progress.

**21. TEA Funding Downtown Sidewalk/Curb (11-40006, 11-01056 & 11-40011):**

We are continuing work on the project consisting of the following two phases:

- o Phase I - 12<sup>th</sup> Street - Washington Street to Front Street
- o Phase II - Front Street - 12<sup>th</sup> Street to Passmore Avenue

We have submitted the original conceptual design plans to NJ Transit and NJDOT Permits office for review and comments. We have also met with John Woods, Conectiv Power Delivery and a lighting representative as related to possible options for the downtown pole and lighting replacement. John will meet with the Hammonton Revitalization Committee for review of these options. This section of the project will require additional reviews by various NJDOT and NJ Transit agencies due to the Federal Aid project funding. A revised plot of the proposed pavilion was supplied by Lighthouse Architects to John Woods who provided review and general comments for their consideration. We will make an inquiry to the NJDOT whether the pavilion portion of the project could be bid under a subsequent project phase in order to speed the approval process along. We will also meet with NJDOT officials this month to review the project status and seek advice and comments as related to various issues. We will keep Council informed of further progress.

**22. 2004 Public Works/Water and Sanitary Sewer Projects (11-01000):**

We have met with the various Superintendents to establish a list of anticipated projects and associated costs for council's review and consideration associated with the 2004 budget preparation. Should additional information or discussions be required, we will make ourselves available for the Mayor and Council to further discuss these projects.

**23. Public Works Stormwater Ordinance (11-01000):**

Municipal Stormwater Regulation Program: The New Jersey Department of Environmental Protection has adopted stormwater management regulations that affect each municipality. The Town should have received their permit in the end of January. The first stage of compliance is for the Mayor and Town Council to formerly authorize the Mayor and Clerk to sign the compliance form provided by the State and designated contact person must be named for the

municipality. This first stage of compliance was acted on by the Mayor and Town Council last meeting and the appropriate documents were forwarded to the NJDEP as required. The Town should receive additional documents in the future relating to this matter. We will need to be copied on any correspondence so that the Town could officially respond as required.

Grants of a minimal amount may be available from sources in NJDEP. We are researching this possibility for the Town. We are proposing to cost share elements with other municipalities we represent, such as Ordinance revisions and preparation of same as required by the new regulations.

We will need to meet with the Public Works Superintendent and Committee to review and outline the compliance requirements. The outline will include the elements to integrate the information required with the GIS and submittals needed by NJDEP.

#### **24. Pine Road Drainage (11-15023-17)**

We have set of plans and calculations dated 3/5/04 from Aqua Terra PA Associated with a proposed remedy for a stormwater impoundment problem on various lots where homes were recently constructed on Pine Road. We will need to meet with the Public Works Committee to review the proposed plan and to provide a recommendation for the developer and affected home owners to consider. We would also request that the developer be responsible to post an escrow account with the Town to accommodate any review and/or inspection costs incurred by the Town associated with this project.

#### **MAYOR REPORT**

##### **Reply to Survey-"What My Mayor and Governing Body Do Best"**

Mayor Ingemi read a response received from one student who entered the contest - Lindsey Woods 11<sup>th</sup> Grader attending Hammonton High School.

##### **Property Tax Reform - League of Municipalities Request Resolution of Support**

Referred to New Business.

##### **Atlantic County Request Letter of Support**

Motion by Councilperson Morano, seconded by Councilperson Chiofalo, authorize Mayor Ingemi to forward letter of support concerning intersection of Garden State Parkway and Jim Leeds Road. Motion carried.

##### **Investigate Town Hall Building**

Mayor Ingemi advised he and the Town Clerk and Police Chief visited Evesham Twp. Municipal Bldg.

TOWN CLERK/ADMINISTRATOR REPORT

Kramer Beverage Performance Bond

The Clerk was authorized to ascertain approval from R&V prior to release of bond as they handled this particular project.

Fire Company Attend Hazmat Class

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize Fire Department volunteers Frank Domenico, Michael Ruberton and Chris Ballin to attend 10 Hazmat classes at \$300.00 total.

ON THE QUESTION

Councilperson Olivo questioned the employees taking time away from work?

Michael Ruberton was present and explained that this class is beneficial to the Town of Hammonton as procedures for Hazardous occurrences can begin immediately instead of waiting for officials to arrive from out of town.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

#R45-2004 Transfer Resolution

Resolution Providing for the Transfer of Funds in Budget

BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, and State of New Jersey, that there be and hereby is authorized the following transfers from the budget appropriations for 2003 Reserve Funds:

FROM: IN CAP

Police S&W 263.88

**Total 263.88**

TO: OUT OF CAP

Municipal Court O.E. 263.88

Total **263.88**

BILLS

BILL LIST MARCH 2004

2003/Reserve

2004

**ADMINISTRATION**

0-01-20-101-000

Jacobs, Rosemarie, Treas.	payroll 3/5	11,025.80
Jacobs, Rosemarie, Treas.	payroll 3/19	11,083.51
Casa Payroll	payroll services 3/5 + 3/19	421.51
Danone Waters	bottled water	68.75
Inferrera's Inc.	sandwiches for mtg.	114.39
Ricoh Business Systems	cost per copy	193.77
Tapper Stationery	office supplies	435.61
		<b>23,343.34</b>

**FINANCE**

0-01-20-103-000

Jacobs, Rosemarie, Treas.	payroll 3/5	5,702.88
Jacobs, Rosemarie, Treas.	ot 3/5	86.10
Jacobs, Rosemarie, Treas.	payroll 3/19	5,702.88
Bowman & Co.	seminar-T. Parkkonen	75.00
Parkkonen, Tara	finance board meeting	38.50
Tapper Stationery	supplies	45.29
		<b>11,650.65</b>

**ASSESSMENT OF TAXES**

0-01-20-104-000

Jacobs, Rosemarie, Treas.	payroll 3/5	3,536.54
Jacobs, Rosemarie, Treas.	payroll 3/19	3,536.54
All. Co. Assessors Assoc.	dues-2004	250.00
Danone Waters	bottled water	19.65
Tapper Stationery	supplies	84.31
Vital Services Group	data processing contract/supplies	3,087.08
Wyatt, Mary Joan	reimb.	113.60
		<b>10,627.72</b>

**COLLECTION OF TAXES**

0-01-20-105-000

Danone Waters	bottled water		20.45
Tapper Stationery	office supplies		144.24
Vital Services	binders/tax master tape		236.00
			<b>400.69</b>

**LEGAL**

0-01-20-106-000

Jones, Charles Esq.	legal svcs.	1,105.00	
Jacobs, Rosemarie, Treas.	payroll 3/5		2,500.00
Jacobs, Rosemarie, Treas.	payroll 3/19		2,500.00
Costigan, Angela Maione	legal svcs.		260.00
Hammonton Gazette	ads		468.21
Jones, Charles Esq.	legal work		350.00
		<b>1,105.00</b>	<b>6,078.21</b>

**ENGINEER**

0-01-20-107-000

Adams, Rehmann & Heggan	services		2,627.50
Remington & Vernick	services		1,330.00
			<b>3,957.50</b>

**PLANNING BOARD**

0-01-21-109-000

Jacobs, Rosemarie, Treas.	payroll 3/5		276.92
Jacobs, Rosemarie, Treas.	payroll 3/19		276.92
Adams, Rehmann & Heggan	zoning maps		150.00
Comcast Processing Center	internet service		196.00
Tapper Stationery	supplies		157.99
			<b>1,057.83</b>

**BOARD OF ADJUSTMENT**

0-01-21-110-000

Jacobs, Rosemarie, Treas.	payroll 3/5		142.31
Jacobs, Rosemarie, Treas.	payroll 3/19		142.31
General Code Publishers	zoning books		468.00
Hammonton Gazette	ads		47.12

799.74

**RENT CONTROL**

0-01-21-111-000

Jacobs, Rosemarie, Treas.	payroll 3/5	34.61
Jacobs, Rosemarie, Treas.	payroll 3/19	34.61
		<b>69.22</b>

**SHADE TREE COMM.**

0-01-21-112-000

Jacobs, Rosemarie, Treas.	payroll 3/19	75.00
		<b>75.00</b>

**CONSTRUCTION**

0-01-22-126-000

Jacobs, Rosemarie, Treas.	payroll 3/5	6,826.93
Jacobs, Rosemarie, Treas.	ot 3/5	137.22
Jacobs, Rosemarie, Treas.	payroll 3/19	6,826.93
Jacobs, Rosemarie, Treas.	ot 3/19	34.31
Danone Waters	bottled water	19.65
		<b>13,845.04</b>

**OTHER CODE ENFORCEMENT**

0-01-22-127-000

Jacobs, Rosemarie, Treas.	payroll 3/5	1,269.23
Jacobs, Rosemarie, Treas.	payroll 3/19	1,269.23
Apple Printing Co.	printing	114.00
Tapper Stationery	supplies	100.13
		<b>2,752.59</b>

**GROUP INSURANCE**

0-01-23-114-000

Delta Dental Plan of NJ	Mar-04	4,261.49
NJSHBP	Mar-04	71,809.66
Prudential Group Ins.	Mar-04	492.00
Vision Service Plan	Mar-04	2,653.47
Vision Service Plan	Mar-04 (cops universal)	31.74
		<b>79,248.36</b>

**INSURANCE**

0-01-23-115-000

All Star Sports	ice packs	19.00
		<b>19.00</b>

**WORKER'S COMP**

0-01-23-116-000

Atlantic Co. Munc. JIF	2nd qtr. assessment	120,670.00
		<b>120,670.00</b>

**FIRE**

0-01-25-117-000

Adamucci Oil Co.	2 cases oil	34.50
AGT Battery Supply	batteries	219.21
Arnold Equipment Supply	trash pump	1,319.00
Atlantic City Firefighters Assoc.	FIT tests & dues	280.00
Continental Fire & Safety	adapter	53.00
Crescenzo's Home & Garden	batteries	110.30
Emergency Products Inc.	service tanker	745.00
Fire & Safety Service	parts	210.48
Napa Auto Parts	parts	318.64
Nat Alexander Co.	repair air paks/hose	275.50
Sofia, Steven	reimb. school	350.00
Tomasella's Fire Equipment	service extinguishers	110.00
		<b>4,025.63</b>

**UNIFORM FIRE**

0-01-25-118-000

Jacobs, Rosemarie, Treas.	payroll 3/5	798.46
Jacobs, Rosemarie, Treas.	payroll 3/19	888.46
Hammonton Bd. of Educ.	Feb. 04	96.70
		<b>1,783.62</b>

**POLICE**

0-01-25-119-000

Frederico, Joel	clothing allowance	329.75
Maimone, Joseph	clothing allowance	82.51

Pinto, James	clothing allowance	370.87	
Jacobs, Rosemarie, Treas.	payroll 3/5		68,651.08
Jacobs, Rosemarie, Treas.	payroll 3/5 (cops universal)		3,229.28
Jacobs, Rosemarie, Treas.	ot 3/5		298.30
Jacobs, Rosemarie, Treas.	payroll 3/19		72,234.54
Jacobs, Rosemarie, Treas.	ot 3/19		421.74
Crescent Tire	tires & service		1,650.26
Danone Waters	bottled water		92.25
Ford Motor Credit Co.	payments		6,235.73
Franklin Trailer, Inc.	hitch & converter		237.00
Intl. Bike Patrol Assoc.	training course-C. Clements		375.00
J. Morano & Sons	go-jo		53.85
Jacobs, Rosemarie, Treas.	S. Locantore 1st qtr PFRS		1,446.79
Law Enforcement Committee	seminar-Det. Martinez		125.00
Law Supply Co.	training targets		60.00
Maimone, Joseph	clothing allowance		360.89
Micrographic Computer Svcs.	reconditioned typewriter		300.00
Penza's Hardware	supplies		55.60
Photo Center	film		113.72
Pinto, James	clothing allowance		331.28
Ricoh Bus. System	balance of Q bill		40.00
Silver Coin Diner	prisoners' meals		22.80
Tapper Stationery	supplies		303.42
Weights & Measures Fund	test radar forks		55.00
		<b>783.13</b>	<b>156,693.53</b>

**RADIO**

0-01-25-120-000

Jacobs, Rosemarie, Treas.	payroll 3/5		8,426.79
Jacobs, Rosemarie, Treas.	payroll 3/19		8,618.79
Concept Seating Inc.	headrest		43.00
			<b>17,088.58</b>

**PROSECUTOR**

0-01-25-123-000

Jacobs, Rosemarie, Treas.	payroll 3/5		519.23
Jacobs, Rosemarie, Treas.	payroll 3/19		519.23
Jacobs, Rosemarie, Treas.	ot 3/19		306.82

1,345.28

**BUILDINGS & GROUNDS**

0-01-26-108-000

Tri-State of NJ	historical bldg. roof repair	6,377.00	
White Star Ent.	town hall quote encumbered	2,541.00	
Jacobs, Rosemarie, Treas.	payroll 3/5		961.54
Jacobs, Rosemarie, Treas.	payroll 3/19		961.54
Anthony Lawn Sprinkler	winterize system		120.00
Brady, James M.	flags		140.00
Colonial Electric	parts		41.10
Crescenzo's Home & Garden	paint/parts		107.49
IPM	exterminating service		60.00
Laury Heating	court room repairs		123.25
J. Morano & Sons	supplies		147.85
Mazza, Steward	reimburse mileage		10.80
Penza's Hardware	parts		44.55
RFP Solutions	phone repair		275.97
Sal Jacobs Plumbing	repairs		385.00
White Star Ent.	repairs		461.00
		<b>8,918.00</b>	<b>3,840.09</b>

**HIGHWAY**

0-01-26-123-000

Jacobs, Rosemarie, Treas.	payroll 3/5		26,966.15
Jacobs, Rosemarie, Treas.	ot 3/5		904.92
Jacobs, Rosemarie, Treas.	payroll 3/19		27,016.15
A.E. Stone	patch		1,171.87
Apple Printing Co.	signature stamp		18.00
Arnold Equipment Supply	equipment		177.30
Atlantic Co. Utilities Auth.	paint/Feb. tipping fee		21,767.68
Atlas Flasher	street signs		288.15
Berco Fleet Service Inc.	parts		139.23
Bruno's Auto Parts	parts		477.96
Cintas First Aid & Safety	gloves		377.28
Colonial Electric	electrical supplies		25.07
Continental Fire & Safety	hose assy.		25.00
Crescent Tire, Inc.	tires		3,998.30

Crescenzo's Home & Garden	paint/supplies	220.93
Damico's Auto Tag Svc.	tags, reg, title	43.00
G & S Vending	day workers' supplies	114.00
Integrated Pest Mgt.	preventive service	42.00
L & M A/C & Refrigeration	freon	84.00
Lakeview Garage	road service	160.00
Lynkris Hardware & Supply	shelves	57.28
J. Morano & Sons	binders/supplies	155.05
McDonald's Saw Service	chipper & chain saw blades	93.86
Oceanport Industries, Inc.	rock salt	4,039.27
Q.C. Inc.	well testing	310.00
Ransome Engines	hoses	296.90
Rodio Tractor	parts	71.76
Seely Equip/Supply Co.	parts	1,181.74
Schenk Uniform Rental	rentals	429.08
Schiernbeck, Lance	reimb.	43.87
S.J. Sanitation Co.	Mar-04	15,000.00
S.J. Welding Supply Co.	rentals	20.30
Tapper Stationery	permits & record books	469.56
Tomasella's Fire Equip., Inc.	fire equipment inspection	228.00
Tri-County Pavement	Mar-04	4,983.33
United Roll Off Service	containers	528.00
Universal Supply Co.	shelving	14.46
Vac Shack	double hose assy.	55.00
Vermeer North Atlantic Sales	deflector & throttle	105.10
Wm. B. Kessler Hospital	B. Santiago CDL renewal	55.00
		<b>112,154.55</b>

**ENVIRONMENTAL COMM.**

0-01-27-113-000

Jacobs, Rosemarie, Treas.	payroll 3/19	75.00
		<b>75.00</b>

**DOG REGULATIONS**

0-01-27-125-000

Animal Capture & Control	Mar-04	570.00
		<b>570.00</b>

**PARKS**

0-01-28-130-000

Jacobs, Rosemarie, Treas.	payroll 3/19	75.00
Adamucci Oil Co.	lakehouse fuel	379.60
Arnold Equipment Supply	channel posts	107.00
J. Morano & Sons	paper products	85.75
Penza's Hardware	supplies	41.47
Sal Jacobs Plumbing	sink & garbage disp.	138.50
		<b>827.32</b>

**RECREATION**

0-01-28-131-000

Jacobs, Rosemarie, Treas.	payroll 3/5	1,611.54
Jacobs, Rosemarie, Treas.	payroll 3/19	1,611.54
Arena Olds-Pontiac	hinge & blade kit	656.50
DiMeglio Septic, Inc.	port-o-pots	140.00
Pole Tavern Equip.	landscape rake pins	403.63
S.J. Softball League	registration fees	300.00
		<b>4,723.21</b>

**ADVERTISING**

0-01-30-136-000

Conectiv	monthly electric	61.65
G & P Floor Maintenance	clean train station	180.00
Rodio, John A.	snow clearance	150.00
Schenk Uniform Rental	cleaning	26.52
S.J. Gas Co.	monthly gas	73.02
		<b>491.19</b>

**AIRPORT**

0-01-30-137-000

Jacobs, Rosemarie, Treas.	payroll 3/5	76.92
Jacobs, Rosemarie, Treas.	payroll 3/19	76.92
Allen's Oil & Propane	oil delivery	360.91
Arena Olds-Pontiac	parts	62.12
Laury Heating	service gas heaters	158.00
Rodio Tractor Sales	light kit	23.95
		<b>758.82</b>

**GASOLINE**

0-01-31-11E-000

Hammonton Board of Educ.	Feb-04	6,992.39
S&W Services, Inc.	repair gas pump	352.05
		<b>7,344.44</b>

**NATURAL GAS**

0-01-31-11F-000

S.J. Gas Co.	monthly gas	2,439.96
		<b>2,439.96</b>

**STREET LIGHTING**

0-01-31-138-000

Conectiv	monthly electric	19,083.55
		<b>19,083.55</b>

**ELECTRIC**

0-01-31-11G-000

Conectiv	monthly electric	3,383.89
		<b>3,383.89</b>

**TELEPHONE & TELEGRAPH**

0-01-31-139-000

AT&T	monthly telephone	189.36
ATX Telecomm	monthly telephone	1,661.58
Avaya, Inc.	monthly telephone	75.46
Nextel Communications	monthly telephone	2,364.19
Verizon	monthly telephone	1,180.38
Verizon Wireless	monthly telephone	116.84
		<b>5,587.81</b>

**SOCIAL SECURITY**

0-01-36-145-000

Jacobs, Rosemarie, Treas.	social security system 3/5	7,230.60
Jacobs, Rosemarie, Treas.	social security system 3/19	7,266.86
		<b>14,497.46</b>

**HOMELAND SECURITY**

0-01-41-34C-000

Ray Allen Manuf. Co.	equipment for K-9		309.80
			<b>309.80</b>

**NJ CLEAN COMMUNITY**

0-01-41-209-000

Tapper Stationery	supplies	285.56	
		<b>285.56</b>	

**ATL CTY MUN ALL**

0-01-41-211-000

Cramer, Robert	computer case		40.00
DARE America Merchandise	tee shirts		989.40
Tee's Plus Screen Printing	tee shirts		181.26
			<b>1,210.66</b>

**MUNICIPAL COURT**

0-01-43-201-000

Community Mediation Svcs.	mediation fee	263.88	
Jacobs, Rosemarie, Treas.	payroll 3/5		5,663.08
Jacobs, Rosemarie, Treas.	payroll 3/5 (Ct. Interpreter)		225.00
Jacobs, Rosemarie, Treas.	ot 3/5		55.39
Jacobs, Rosemarie, Treas.	payroll 3/19		6,153.99
Jacobs, Rosemarie, Treas.	payroll 3/19 (Ct. Interpreter)		225.00
Jacobs, Rosemarie, Treas.	ot 3/19		72.00
Baur Municipal Supplies	traffic tickets and forms		693.00
Tapper Stationery	supplies		464.79
Torres, Kim	reimb. meeting		20.63
		<b>263.88</b>	<b>13,572.88</b>

**GREEN TRUST OE**

0-01-45-403-000

Treas. State of NJ	Hammonton lake park		3,067.51
			<b>3,067.51</b>

**PUBLIC DEFENDER TRUST**

0-01-56-987-000

Jacobs, Rosemarie, Treas.	payroll 3/5	365.38
Jacobs, Rosemarie, Treas.	payroll 3/19	365.38
		<b>730.76</b>

**RECREATION TRUST**

0-12-56-994-000

Hammonton Bd. Of Education	summer performing arts prog.	254.65
		<b>254.65</b>

**DISTRICT SCHOOL TAX**

0-01-99-951-000

Jacobs, Rosemarie, Treas.	Apr-04	938,652.69
		<b>938,652.69</b>

**POL RES. CONT.**

0-01-99-952-000

Jacobs, Rosemarie, Treas.	payroll 3/5	3,217.50
Jacobs, Rosemarie, Treas.	payroll 3/19	3,735.00
		<b>6,952.50</b>

**TAX OVERPAYMENTS**

0-01-99-953-000

Countrywide Tax Svcs. Corp	refund-loan #9317241	1,594.76
Garden State Inv. Group	reimb for block 3905/lot 18	1,409.77
Press, Lois	refund overpayment	250.00
		<b>3,254.53</b>

**TREAS. CLEARING**

0-01-99-954-000

Fabrikant, Michael LLC	reimbursement	2,192.04
First American Real Est. Tax	refund	601.91
		<b>2,793.95</b>

**RES. FOR GRANTS**

0-01-99-960-000

Jacobs, Rosemarie, Treas.	payroll 3/5 (Cops Universal)	354.18
Jacobs, Rosemarie, Treas.	payroll 3/5 (Cops in School)	1,624.31
Jacobs, Rosemarie, Treas.	payroll 3/19 (Cops in School)	1,624.31

3,602.80

**ORD#18-2001 SEC A**

0-04-44-443-000

Adams, Rehmann & Heggan	ADA funding	1065.00	
Asphalt Paving System	ADA handicap ramp	30,860.69	
Office Business Systems	equipment		1,234.00
		<b>31,925.69</b>	<b>1,234.00</b>

**ORD#26-2002**

0-04-44-445-000

Adams, Rehmann & Heggan	services	3630.00	
Press of Atlantic City	notice to bidders		152.34
		<b>3630.00</b>	<b>152.34</b>

**ORD#3-2003**

0-04-44-446-000

Adams, Rehmann & Heggan	svcs.	1,247.50	
Freedom Intl. Trucks	dump truck chassis	61,481.00	
Statewide Property Services	mold remediation	15,848.00	
Air Technology	air cleaner units		1,860.00
Arnold Equipment Supply	supplies		703.33
Bellmawr Truck Repair	upgrade truck		1,833.07
Berco Fleet Service	power pack assy.		271.21
Coastal Env. Compliance	testing-2nd phase		9,152.00
Ferguson Enterprises Inc.	repairs		254.25
Laury Heating	heat pump-record room		3,575.00
Ransome Engines	parts		70.38
Rodio Tractor Sales	repairs		169.64
Statewide Hi-way Safety	guiderails		7,312.50
Trico Equipment Corp.	hose assembly		216.86
Untouchable Towing & Auto	exhaust system		70.00
Welding & Radiator Supply	cooling & trans repair		800.00
		<b>78,576.50</b>	<b>26,288.24</b>

**ORD#22-2003**

0-04-44-448-000

Adams, Rehmann & Heggan	site testing	4,600.00	
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Adams, Rehmann & Heggan	town hall site-stormwater/fees		1,747.50
Costigan, Angela Maione	town hall file		1,140.00
		4,600.00	2,887.50
WATER		2003/RESERVE	2,004.00
Rosemarie F. Jacobs, Treas	Payroll 3/5/04		10,019.92
Rosemarie F. Jacobs, Treas	Payroll 3/19/04		10,249.14
A.C. Schultes Inc.	Maint to Air Stripper-Well 4		1,320.00
Adams, Rehmann, Heggan	Engineer Work-GPS Equipment	1,700.00	
American Water Works Assoc	Public Water Systems Handbook		107.50
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200.00
Bruno's Auto Parts, Inc.	Supplies		106.38
Colonial Electric	Electrical Supplies		11.65
Conectiv Power Delivery	Electric		8,367.53
Contractor Service Inc.	Ladder		169.00
Coyne Chemical Company Inc.	PPB Tablets		2,510.00
Delta Dental Plan of N.J.	Mar 2004 Report		290.15
Floyd S. Salsler Jr. & Assoc	Hydrant Flow Tester		714.00
Hammonton Board of Education	Gasoline & Diesel-Feb 2004		320.02
Helena Chemical Inc.	Lime for PH Adjustment		250.00
Joseph Fazzio Inc.	Galvanized Aluminum		45.74
Klenzoid Inc.	Klenphos for Corrosion Control		1,515.36
Lynkris Hardware	Supplies		169.69
National Waterworks, Inc.	Meter Horns		3,190.00
Nextel Communications	Wireless Service		263.64
NJSHBP	Mar 2004 Report		5,360.81
Norris Sales Company	Wacker		1,991.20
One Call Systems, Inc.	Markouts		60.80
Penza's Hardware	Supplies		25.95
Prudential Group Insurance	Mar 2004 Report		24.00
Q.C. Inc	Testing and Sampling		720.00
S.J. Gas	Heating Gas		1,646.40
S.L.C. Meter East Inc.	Meters & Fittings		4,165.00
Scharle, Robert E.	CFO Services-Preparation of 2003 Stmtls		3,600.00
Schenk Uniform Rental	Uniform Rental		57.00
Tapper Stationery Inc.	Office Supplies		17.65
Town of Hammonton-Outside Detail	Traffic Control		562.50
Universal Instrument Services	System Repairs & Instrumentation		3,443.71

Vision Service Plan	Mar 2004 Report		191.99
Wearguard	Vests & Jackets		121.90
		1,700.00	61,808.63
WATER RENT OVERPAYMENT			
Garden State Invest Group	Reimb for Block 3905 Lot 18		220.69
WATER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 3/5/04		766.52
Rosemarie F. Jacobs, Treas	Payroll 3/19/04		784.06
			1,550.58
WATER BONDS & NOTES			
Treas -State of NJ/1981 RHB	NJDEP Loan-Princ and Interest		12,573.18
WATER ORD 22-2002			
Adams, Rehmann, Heggan	Engineer Work		424.5
Spencer V. Maussner, Inc.	USRD-WHP Water & Sewer Improve.	476.28	
		476.28	424.5
WATER ORD 5-2003			
Adams, Rehmann, Heggan	Engineer Work	675	
SEWER DEPT.			
Rosemarie F. Jacobs, Treas	Payroll 3/5/04		10,703.73
Rosemarie F. Jacobs, Treas	Payroll 3/19/04		10,703.73
Adams, Rehmann, Heggan	Engineer Work	3,400.00	1,602.50
Alotto, Donna	Reimb for Sewer Headset		30
Analytical Products Group, Inc.	WP Nutrients		129
Arena Olds-Pontiac Inc.	Retainers		9.5

Atlantic County Utilities Auth	Dry Sludge Disposal-Feb 2004		13,822.60
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200
Ballin, Chris	Test and License-C2	120	
Chemetric's Inc.	Supplies		90.35
Colonial Electric	Electrical Supplies		38.85
Conectiv Power Delivery	Electric		12,653.19
Crescent Tire Inc.	Service 93 GMC and Ford Ranger		88.7
Crescenzo's Home & Garden	Leaf Rake & Pole	42	42
Custom Environmental Tech Inc.	Polymer		1,030.43
D Electric Motors Inc.	Repairs to Submersible Pumps		2,001.52
Delta Dental	Mar 2004 Report		391.47
EMF Control Services	VFD Repairs		480
Federal Express	Transportation Charges		15.81
Foot Connection & Tuxedo	Boots-Chris Ballin		100
Hammonton Board of Education	Gasoline & Diesel-Feb 2004		184.64
J.R. Henderson Labs Inc.	Sludge, Pollutant Testing		2,162.00
Napa Auto Parts	Coupler, Blow Gun, Air Hose		56.57
Nextel Communications	Wireless Service		180.64
NJSHBP	Mar 2004 Report		7,614.43
One Call Systems, Inc.	Markouts		122.88
Penza's Hardware	Hardware & Supplies		335.12
Prudential Group Insurance	Mar 2004 Report		30
R. James Fate	Repair Aluminum Gates		175
Root 24 Hrs Inc.	TV Various Lines		850
S.J. Gas	Heating Gas		508.98
Scharle, Robert E.	CFO Services-Preparation of 2003 Stmt		10,400.00
Schenk Uniform Rental	Uniform Rental		70.6
Tapper Stationery Inc.	Office Supplies		7.9
Treas. State NJDEP	Environmental Lab Cert Fee		855
Universal Supply Co.	Insulation, Hammer Tacker, Energy Shields		339.91
Vision Service Plan	Mar 2004 Report		259.16
Water Environment Federation	WEF Membership Renewal		69
		3,562.00	78,355.21
SEWER RENT OVERPAYMENT-CONN FEE			
Bondiskey, Joseph Jr & Linda	Refund Rent, Interest, and Connection Fees		6,599.79
Garden State Invest Group	Reimb for Block 3905 Lot 18		112.98
			6,712.77

SEWER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 3/5/04		818.84
Rosemarie F. Jacobs, Treas	Payroll 3/19/04		818.84
			1,637.68

SEWER ORD 21-92			
Adams, Rehmann, Heggan	Engineer Work	1,085.00	
Angela Maione Costigan	Legal Services		50
		1,085.00	50

SEWER ORD 23-2002			
Adams, Rehmann, Heggan	Engineer Work		283
Spencer V. Maussner, Inc.	USRD-WHP Water & Sewer Improve.	5,864.32	
		5,864.32	283

SEWER ORD 4-2003			
Adams, Rehmann, Heggan	Engineer Work	675	

SEWER ORD 28-2003			
Pennoni Associates Inc.	Engineer Work	42,207.68	

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, the transfer resolution #45-2004 be adopted and the payroll, overtime and bills be approved as recorded by the Clerk.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Olivo for Airport Solicitor bills only.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From TARA PARKKONEN request retro permission attend seminar 3/18/04 @ \$75.00 (e mailed M&C).

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo,

authorize Tara Parkkonen to attend seminar on 3/18/04 at \$75.00.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

2. From ANNMARIE VACCARELLA re: clean up of Salvatore Palmieri property. Thanking Frank Spataro, Brian Hughes, Judge Raso and Mayor and Council.

Ordered received and filed.

3. From JOHN ALOISIO request approval hire Edward O'Neill to be added to list of Substitute Inspectors. (\$30.00 hr on as needed basis)

Motion by Councilperson Olivo, seconded by Councilperson Morano, hire

Edward O'Neill to be added to list of substitute inspectors for the Town of Hammonton at \$30.00 per hour.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

4. From FRANK DOMENICO request permission attend Bldg/Fire License classes on 3/31/04, 6/1/04, 6/23/04.

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize

Frank Domenico to attend classes on 3/31/04, 6/1/04, and 6/23/04. Motion carried.

5. From LOU RODIO request permission attend Health Workshop June 12 & 13 at \$250.00.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark,

authorize Lou Rodio to attend Workshop on June 12 and 13 at \$250.00.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

6. From LANCE SCHIERNBECK requesting permission to hire Orlando Medina, Pablo Negrón, Edgardo Mercado under Clean Communities Grant.

Motion by Councilperson Clark, seconded by Councilperson Morano, hire

Orlando Medina, Pablo Negrón, Edgardo Mercado under Clean Communities Grant effect. 3/23/04 not to exceed 21 weeks at \$10.00 per hour.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

7. From ROSEMARIE JACOBS request permission Tax Collector/Treas Assoc Conf May 18 thru 20 @ \$250.00.

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis,

authorize Rosemarie Jacobs to attend conference May 18 thru 20 at \$250.00.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

8. From CHIEF INGEMI recommending corrections be made to multi stop intersections.

Discussed under Councilperson Morano report and referred to Solicitor.

9. From RONALD DORSEY JR. re: requesting requirements for purchase property 202 lot 5.

Per her conversation with Mr. Dorsey, Rosemarie Jacobs requested this matter be held.

10. From the PRESBYTERIAN CHURCH OF HAMMONTON request permission to conduct Easter Sunrise Services on 4/11/04.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark,

authorize Presbyterian Church to conduct Easter Sunrise Services on 4/11/04 contingent upon the filing of insurance certificate. Motion carried.

11. From JAMES MASSARA request permission for Michael Perna, Michael Maimone attend Water Operators Class 3/17/04 and Michael Ruberton attend Water Operators Class on 3/18/04 at no cost to town and to ascertain CEU's. (e mailed M&C in this regard)

Motion by Councilperson Olivo, seconded by Councilperson Clark, authorize

Michael Perna and Michael Maimone to attend class on 3/17/04 and Michael Ruberton on 3/18/04 at no cost to Town. Motion carried.

#### REPORTS-February 2004

Reports of the Town Clerk, Registrar, Construction Official for the month of February 2004, a copy having been given to each member of the governing body prior to this meeting, were ordered received and filed.

#### UNFINISHED BUSINESS

1. Old Forks Rd. Sewer Ext. Req. - Melendez Property

Referred to New Business for resolution.

2. Req. Vacate Forrest/Terr. Ave. - Gino & Karroll Pinto

Referred to Planning Board.

3. Appeal to Assessors denial tax abatement - F. Olivo

Referred to New Business for appropriate resolution approving tax abatement.

4. Appt. Ethical Standards Bd. Position - unexpired term Garrison

Referred to April meeting.

5. White Collar promotions
6. Sewer Department promotions

Once again referred to budget.

NEW BUSINESS

RESOLUTIONS

#R46-2004 Cruisin Main Street Event

RESOLUTION AUTHORIZING AND ENDORSING

CRUISIN MAINSTREET-REMEMBER FRIDAY NIGHTS EVENT

WHEREAS, MainStreet Hammonton Organization has and continues to promote the Town of Hammonton with scheduled events in the downtown business district; and

WHEREAS, Mayor and Council has and continues to support the efforts of MainStreet Hammonton; and

WHEREAS, Friday, May 21, 2004 (rain date May 22nd) is the scheduled date for the MainStreet Hammonton Annual "Cruisin MainStreet-Remember Friday Nights" event during the hours of 5:30 p.m. to 9:30 p.m.

WHEREAS, Main Street Hammonton has requested the following street closures for this event between the hours of 4:30 p.m. to 10:00 p.m.:

Central Avenue (Rt. 542) from Bellevue Avenue to Vine Street;

N. Egg Harbor Road between Rt. 54 and Pleasant Street;

Orchard Street Railroad Crossing;

WHEREAS, Main Street Hammonton has requested the reservation of the following parking spaces:

West side of Rt. 54 between Third Street and West End Avenue;

East side of Rt. 54 between Third Street and Egg Harbor Road;

Both sides of Railroad Avenue between 12<sup>th</sup> Street and Pleasant St;

Both sides of Egg Harbor Road between Bellevue Ave. and Pleasant St;

Parking lots in back of South Jersey Chest Disease new offices;

Columbus Park parking lot;

WHEREAS, Main Street Hammonton has requested "Police Emergency" signs to be posted early in the day noting NO PARKING AFTER 4:00 p.m.;

WHEREAS, Main Street Hammonton has requested 2 Police Officers to direct traffic at the intersections of Bellevue Avenue at Central Avenue and Bellevue Avenue at Egg Harbor Road;

WHEREAS, Main Street Hammonton has further requested the waiver of vendors fees for this event;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that the May 21, 2004 "Cruisin Main Street" event, including the above requests for street closures, reservation of parking spaces, posting of "NO PARKING" signs, two police officers, and waiver of vendors fees are acknowledged and endorsed;

#R47-2004 Approve Out Lady of Mt. Carmel Event

RESOLUTION AUTHORIZING AND ENDORSING THE ANNUAL

"FEAST OF OUR LADY OF MT. CARMEL" PROCESSION AND CARNIVAL

WHEREAS, the Mt. Carmel Society continues to promote the Town of Hammonton with their annual "Feast of Our Lady of Mt. Carmel" procession and carnival and

WHEREAS, Mayor and Council has and continues to support the efforts of the Mt. Carmel Society; and

WHEREAS, the week of July 12<sup>th</sup> through July 18<sup>th</sup> is the scheduled date for the Lady of Mt. Carmel carnival and events in the Town of Hammonton; and

WHEREAS, the Mt. Carmel Society has requested assistance of the Town of Hammonton Police Department for the week of July 12<sup>th</sup> through July 18<sup>th</sup>; and

WHEREAS, July 16<sup>th</sup> is the scheduled date for processions, one at 10:30 A.M. and one at 3:30 P.M., (times may vary at discretion of Hammonton Police Chief) and the Mt. Carmel Society and St. Joseph Church request police protection and road closures of the following streets in the Town of Hammonton for said procession:

10:30 a.m. procession

From Mt. Carmel Hall (Tilton St. to Bellevue Ave.)

Right on Bellevue proceed to Washington St.

Left onto Bellevue and proceed to Central Ave.

Left onto Third St. and proceed to Pratt St.

Right onto Pratt St. and back to Tilton St.

3:30 p.m. procession

From St. Joseph Church west (S 3<sup>rd</sup> Street to intersection of 3<sup>rd</sup> & Fairview)

Continue south to the (intersection of Fairview & Egg Harbor Road)

Continue east to the (intersection Egg Harbor Rd./Railroad Ave & Bellevue)

Continue north on Bellevue to (intersection of Bellevue & 3<sup>rd</sup> St.)

Conclude parade at place of origin traveling west to (St. Joseph Church)

WHEREAS, the Mt. Carmel Society is also requesting the closing of Tilton Street (from French St. to Pratt St.) from July 12<sup>th</sup> to July 18<sup>th</sup> inclusive to sponsor carnival which will be situated on Mt. Carmel grounds bound by Third, Pratt and French streets, Tilton to be used as part of the midway;

WHEREAS, the Mt. Carmel Society is also requesting the closing of Third Street (from Pratt to Pleasant) from July 12<sup>th</sup> to July 18<sup>th</sup>;

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 16<sup>th</sup> week of carnival and events and the July 16<sup>th</sup> St. Joseph procession of streets is acknowledged and endorsed by the Town of Hammonton contingent upon the following:

1. Filing of necessary insurance certificates and hold harmless agreements by Mt. Carmel Society, St. Joseph Church and Carnival 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 all vendors who shall participate in this event shall have their vending fee waived.

#R48-2004 Approve Stations of the Cross & Good Friday Procession

RESOLUTION AUTHORIZING AND ENDORSING

THE ANNUAL "SPANISH COMMUNITY STATIONS OF THE CROSS

AND PROCESSION ON GOOD FRIDAY"

WHEREAS, St. Joseph's Church continues to promote the Town of Hammonton with their annual "Spanish Community Procession held on Good Friday" procession; and

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

WHEREAS, Friday, April 9, 2004 is the scheduled date for the Spanish Community Stations of the Cross and Candle Light Procession to be held on Good Friday; 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 for stations of the cross and procession:

Stations of the Cross to be held at 1:30 p.m.

3<sup>rd</sup> Street to French Street

Turn right go down to Packard Street

Turn right go to Pleasant Street

Turn right back to 3<sup>rd</sup> Street

Turn right and return to church

Candle Light Procession at 7:00 p.m.

Go down Third Street to Fairview Avenue

Turn right go down to Packard Street

Turn right onto Pleasant Street to down to Third Street

Turn right and return to the 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 Friday, April 9, 2004 Stations of the Cross and Candle Light Procession as listed above 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 all vendors who shall participate in this event shall have their vending fee waived.

#R49-2004 Approve Feast of St. John procession

RESOLUTION AUTHORIZING AND ENDORSING

THE ANNUAL "FEAST OF ST. JOHN" PROCESSION

WHEREAS, St. Joseph's Church continues to promote the Town of Hammonton with their annual "Feast of St. John" procession; and

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

WHEREAS, June 24, 2004 and June 26, 2004 is the scheduled date for the Feast of St. John to be held in the Town of Hammonton; 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 for procession:

June 24<sup>th</sup> procession route

From St. Joseph Church to Pratt St.

Right onto Pratt to Tilton St.

Right onto Tilton St. to French St.

Return to Church

June 26<sup>th</sup> procession route

From St. Joseph Church west (S 3<sup>rd</sup> Street to intersection of 3<sup>rd</sup> & Fairview)

Continue south to the (intersection of Fairview & Egg Harbor Road)

Continue east to the (intersection Egg Harbor/Railroad Ave & Pleasant St)

Continue north on Pleasant to (intersection of Pleasant & 3<sup>rd</sup> St.)

Conclude parade at place of origin traveling west to (St. Joseph 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 June 24, 2004 and June 26, 2004 Feast of St. John and procession of streets is acknowledged and endorsed by the Town of Hammonton contingent upon the following:

1. Filing of necessary insurance certificates by St. 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 all vendors who shall participate in this event shall have their vending fee waived.

#R50-2004 Authorize Our Lady of Assumption procession

RESOLUTION AUTHORIZING AND ENDORSING

THE ANNUAL "FEAST OF OUR LADY OF ASSUMPTION" PROCESSION

WHEREAS, St. Joseph's Church continues to promote the Town of Hammonton with their annual "Feast of Our Lady of Assumption" procession; and

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

WHEREAS, Sunday, August 15, 2004 is the scheduled date for the Feast of Our Lady of Assumption to be held in the Town of Hammonton; 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 for procession:

From St. Joseph Church west (S 3<sup>rd</sup> Street to intersection of 3<sup>rd</sup> & Fairview)

Continue south to the (intersection of Fairview & Egg Harbor/Railroad Ave)

Continue east to the (intersection Egg Harbor/Fairview & Bellevue Ave.)

Continue north on Bellevue to (intersection of Bellevue & 3<sup>rd</sup> St.)

Conclude parade at place of origin traveling west to (St. Joseph 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 August 15, 2004 Feast of Our Lady of Assumption and procession of streets is acknowledged and endorsed by the Town of Hammonton contingent upon the following:

3. Filing of necessary insurance certificates by St. Joseph Church as required by the Town of Hammonton.
4. 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 all vendors who shall participate in this event shall have their vending fee waived.

#R51-2004 Our Lady of Guadalupe Procession

RESOLUTION AUTHORIZING AND ENDORSING THE ANNUAL

"OUR LADY OF GUADALUPE SPANISH COMMUNITY PROCESSION"

WHEREAS, St. Joseph's Church continues to promote the Town of Hammonton with their annual "Our Lady of Guadalupe Spanish Community Procession"; and

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

WHEREAS, Sunday, December 12, 2004 is the scheduled date for the Spanish Community Our Lady of Guadalupe Procession; 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 for Our Lady of Guadalupe Procession as follows:

Go Down Third Street to Fairview Avenue

Turn left onto Fairview go over the Railroad tracks to Washington St.

Turn left - go to Bellevue Avenue (12) Street go north to Third St.

Turn left onto Third Street and return to the Church street

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 Sunday, December 12, 2004 Our Lady of Guadalupe Spanish Procession as listed above is acknowledged and endorsed by the Town of Hammonton contingent upon the following:

5. Filing of necessary insurance certificates by St. Joseph Church as required by the Town of Hammonton.
6. 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 all vendors who shall participate in this event shall have their vending fee waived.

#R52-2004 March Tax Resolution

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

**Block Lot REASON ACCOUNT**

2301 8C0015 REFUND OVERPAY TAX

2805 1 CHARGE MIN WATER/SEWER

2810 14 REFUND TAX/WAT/SEWER

2514 6 REFUND PAY ERROR TAX

3402 19 REMOVE EXCESS SEWER

2712 1 CHARGE MIN WATER/SEWER

3905 18 REFUND LIEN PAY TAX/WAT/SEWER

2701 16 CHARGE MIN WATER/SEWER

2522 14X REFUND PAY ERROR TAX

2418 2 CHARGE MIN WATER/SEWER

3105 22.1 CORRECT BILLING WATER

3707 2 REMOVE EXCESS SEWER

1901 32 REMOVE BILLING WATER/SEWER

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.

#R53-2004 Appoint Emp. Practice Liability Attorney

WHEREAS, the Governing Body of the Town of Hammonton hereinafter referred to as "MUNICIPALITY" , is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

WHEREAS, the FUND has adopted a policy authorizing the Employment Practices Liability Attorney Consultation Service; and

WHEREAS, the FUND has budgeted \$600.00 per member for EPL consulting services in 2004 and;

WHEREAS, the FUND requires the MUNICIPALITY to designate specific managerial or supervisory individuals who will have telephone access to the EPL Hotline;

NOW THEREFORE, be it resolved that the governing body of the Town of Hammonton

does hereby appoint Susanne Oddo, Town Clerk/Administrator as its Contact person.

BE IT FURTHER RESOLVED that the governing body does hereby appoint Angela Maione Costigan, Town Solicitor as an additional Contact Person.

#R54-2004  
Recycling  
Tonnage  
Grant

RESOLUTION AUTHORIZING GRANT APPLICATION

FOR **RECYCLING TONNAGE GRANT FOR YEAR 2003**

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

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

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

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

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

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

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

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

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

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, resolutions numbered 46 thru 54 be adopted.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

#R55-2004 Transfer Liquor License (pocket) Olivo to Ganga

RESOLUTION AUTHORIZING A PERSON TO PERSON

TRANSFER OF LIQUOR LICENSE FROM

R. JOSEPH OLIVO (POCKET) TO KUBER GANGA LLC (POCKET)

WHEREAS, an application has been filed for a person to person transfer of Plenary Retail Distribution License 0113-44-015-007, heretofore issued to R. Joseph Olivo (Pocket License) Hammonton, New Jersey;

WHEREAS, the submitted application form is complete in all respects, transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Town of Hammonton does hereby approve the transfer of the aforesaid Plenary Retail Distribution License to Kuber Ganga LLC (Pocket License), and does hereby direct the Town Clerk to endorse the license certificate to the new ownership as follows: "this license, subject to all its terms and conditions, is hereby transferred to Kuber Ganga LLC (Pocket License) effective March 23, 2004.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Olivo.

Mayor Ingemi declared the motion carried.

#R56-2004 Animal Control Services

RESOLUTION REGARDING APPOINTMENT OF  
ANIMAL CONTROL SERVICES

Whereas, the Mayor and Council of the Town of Hammonton wish to authorize the execution of a contract with Animal Capture and Control Services for the provisions of an animal control services contract in the amount of \$6,900.00.

Now, therefore, be it resolved, that the Mayor and Council of the Town of Hammonton, County of Atlantic, authorize execution of this agreement entitled "Agreement Between the Town of Hammonton and Animal Capture and Control Services."

Be it further resolved, that copies of the agreement 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 language in chapter 90 of the Code of the Town of Hammonton inconsistent with the language and intent of this contract and Resolution be deemed and declared ineffectual.

Be it further resolved, that the contract referenced herein shall take effect April 1, 2004 and remain in effect until March 31, 2005.

#R57-2004 Smart Growth Planning Grant Phase II

RESOLUTION AUTHORIZING PETER KARABASHIAN TO SUBMIT

AN APPLICATION FOR A SMART GROWTH PLANNING GRANT, PHASE II

WHEREAS, the Mayor and Council of the Town of Hammonton wish to submit an application for a Smart Growth Planning Grant, Phase II for the industrial park area, the entire Route 30 Corridor with portions of Egg Harbor Road and Route 206, and;

WHEREAS, the Mayor and Council of the Town of Hammonton wish to submit this application through Peter Karabashian, Assoc. Inc. in accordance with his recommendations,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Hammonton that Peter Karabashian is authorized to submit an application for a Smart Growth Planning Grant Phase II on behalf of the Town, at no cost to the town.

#R58-2004 Enter Into Agreement - Petetti

RESOLUTION AUTHORIZING MAYOR AND COUNCIL

TO ENTER INTO AN AGREEMENT RELATING

TO BLOCK 2901, LOT 4 IN THE TOWN OF HAMMONTON

WHEREAS, the Town of Hammonton, has developed a plan for a pedestrian walkway and landscape improvements along with the NJ Transit railroad corridor and along Front Street, and

WHEREAS, Leo Petetti owns a parcel known as Block 2901, Lot 4 located along the proposed route of said improvements:

WHEREAS, the Town of Hammonton and Mr. Petetti wish to enter into an agreement to allow the Town to make certain modifications to the Petetti Lot for the mutual benefit of the Town and Mr. Petetti in accordance with the Town Engineer's review of the Lot and the proposed improvements and,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Hammonton, County of Atlantic and State of New Jersey that the Town of Hammonton enter into an agreement with Leo Petetti to allow for modifications to the Petetti lot, as recommended by the town Engineer in the proposed agreement incorporated herein by reference.

#R59-2004 Award Bid Front Street Project

RECOMMENDATION OF AWARD

STATE AID PROJECT

**BE IT RESOLVED** that **Mayor and Town Council of the Town of Hammonton** hereby recommends to the New Jersey Department of Transportation that the contract for the **Front Street Pedestrian & Streetscape Improvements, Phase I in the Town of Hammonton, County of Atlantic** be awarded to **Marindino Concrete Company of Vineland, New Jersey** whose bid amounted to **\$126,936.25** subject to the approval of the Department.

That the residing officer (Mayor) of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and attest to the same that the NJDOT has allotted \$125,000.00 for the construction of this project.

Subject to the following conditions:

1. Review and Approval of the bid documents by the Town Solicitor.
2. Review and Approval of the bid documents and award recommendations by the NJDOT.

3. Certification as to the availability of funds from the Town's Chief Financial Officer.
4. Approval and execution of the Lease Agreement between the Town of Hammonton and New Jersey Transit.
5. Execution and filing of the construction easement between the Town of Hammonton and Leo S. Petetti, LLC.

#R60-2004 Preliminary Utility Ext. S. First Rd. (#2 Eng Rep)

RESOLUTION GRANTING PRELIMINARY UTILITY EXTENSION APPROVAL

AND AUTHORIZING MAYOR TO EXECUTE STATE APPLICATIONS

FOR WATER AND SEWER EXTENSIONS

WHEREAS, Joseph Berenato of 436 Ninth Street, Town of Hammonton has made application to the Town of Hammonton for water and sanitary sewer extensions for a 9 lot major subdivision located off S. First Road, known as Block 4012, Lots 7.04, 7.05 & 26; and

WHEREAS, the plans, specifications and accompanying documents have been reviewed by Adams, Rehmann & Heggan; Water and Sewer Engineers for the Town of Hammonton and a report dated February 2, 2004 was provided for MUAC's consideration; and

WHEREAS, the applicant and the design consultant appeared before the Hammonton MUAC, where they received a favorable recommendation for preliminary utility extension approval subject to compliance with the conditions noted in the Engineer's report dated February 2, 2004; and

WHEREAS, the Hammonton Planning Board did grant preliminary major subdivision developmental approval on October 1, 2003; and

WHEREAS, NJDEP approval is required prior to final approval by Mayor and Council for water and sanitary sewer extensions.

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 preliminary utility extension approval is hereby granted consistent with ARH Report dated February 2, 2004 annexed hereto and made a part hereof; 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 required applications required for sewer and water extension to the above referenced property.

#R61-2004 Washington St. Sewer Ext. (#3A Eng Rep)

RESOLUTION GRANTING SANITARY SEWER EXTENSION APPROVAL

AND AUTHORIZING MAYOR TO EXECUTE STATE APPLICATIONS

SEWER EXTENSION AS REQUIRED

WHEREAS, Girard Tell has made application to the Town of Hammonton for sanitary sewer extension located on Washington Street, Block 2605, Lots 3 & 4; and

WHEREAS, the plans and accompanying information has been reviewed by Adams, Rehmann & Heggan; Water and Sewer Engineers for the Town of Hammonton; and

WHEREAS, the applicant appeared before the MUAC, where they received a favorable recommendation subject to the conditions noted in the letter dated March 2, 2004 from the MUAC secretary to the Mayor and Town Council; and

WHEREAS, NJDEP approval is not required for said extension of gravity sanitary sewer provided that it services only one residential dwelling in accordance with NJDEP regulations; 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 sanitary sewer extension approval is hereby granted consistent with the MUAC letter dated March 2, 2004 annexed hereto and the conditions noted below are made a part hereof contingent upon the following:

1. That gravity sewer be extended along Washington Street for the maximum distance to service one of the lots in question provided that Aqua Terra PA can supply documentation as to the type of pipe, cover requirements and strength of said pipe.
2. That two grinder pumps be allowed for each duplex unit on the same lot and that should gravity sewer ever be extended to service this area that the property owner would be required to tie into the new gravity sewer line and pay his fair share for extension thereof.
3. That the applicant must comply with appropriate NJDEP standards for sanitary sewer extension if applicable.
4. That the applicant will be required to obtain all required plumbing permits, pay all appropriate connection and review fees prior to obtaining a building permit.
5. That a roadway opening permit be obtained by the applicant.

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 required applications required for sewer extension to the above referenced property.

#R62-2004 11<sup>th</sup> St. Sewer Ext. (#3B Eng Rep)

#### RESOLUTION GRANTING SANITARY SEWER FOR BLOCK 2605, LOT 5

WHEREAS, Mr. Thomas Babaian has made application to the Town of Hammonton for sanitary sewer extension for the property noted as Block 2605, Lot 5; and

WHEREAS, the plans and related documents have been reviewed by Adams, Rehmann & Heggan; Water and Sewer Engineers for the Town of Hammonton; and

WHEREAS, NJDEP approval is not required for said application in accordance with NJDEP standards; and

WHEREAS, the applicant appeared before he Hammonton MUAC on March 1, 2004, where it was determined that this parcel would be best serviced by a grinder pump installation and authorized the Secretary to direct a letter to the Mayor and Council stipulating same.

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 sanitary sewer service approval is hereby granted consistent with the MUAC letter dated March 2, 2004 annexed hereto and the conditions noted below are made a part hereof contingent upon the following:

1. That a roadway opening permit be obtained by the applicant.

2. The applicant has his installation contractor provide a sketch noting where and how he will install the force main.
3. The installation of the force main shall be completed within the sidewalk area of 11<sup>th</sup> Street.
4. The applicant will be responsible for the payment of all engineering costs associated with the review of any documents provided by the applicant or his contractor and consultant.
5. That the applicant will be required to obtain all required plumbing permits, pay all appropriate connection and review fees prior to obtaining a building permit.
6. That should gravity sewer ever be extended to service this area that the property owner would be required to tie into the new gravity sewer line and pay his fair share for extension thereof.

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 required applications for sanitary sewer service to the above referenced property.

#R63-2004 Old Forks Rd. Sewer Ext. (#3C Eng Rep)

RESOLUTION GRANTING SANITARY SEWER EXTENSION APPROVAL  
AND AUTHORIZING MAYOR TO EXECUTE STATE APPLICATIONS  
FOR SEWER EXTENSION IF REQUIRED

WHEREAS, Mr. & Mrs. Fernando Melendez who reside at 373 Old Forks Road has made a request to the Town of Hammonton for sanitary sewer extensions located at Block 1802, Lots 7 & 8; and

WHEREAS, Adams, Rehmann & Heggan; Water and Sewer Engineers for the Town of Hammonton has reviewed said request and provided a report for MUAC's consideration; and

WHEREAS, it was deemed beneficial by MUAC to consider the extension of the sanitary sewer main in a southwesterly direction from its present terminus point at the intersection of Lahn Lane and Old Forks Road to allow for the future extension of same at a later date; and

WHEREAS, the Town has received a cost estimate from Bowman Associates to complete similar sanitary sewer extension work within the adjacent area of the Blueberry Ridge project' and

WHEREAS, the Mayor and Town Council has received and letter dated March 2, 2004 from the MUAC secretary indicating their findings and recommendations; 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 sanitary sewer extension approval is hereby granted consistent with ARH Report and the MUAC letter dated March 2, 2004 annexed hereto and made a part hereof; 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 required agreement, applications, etc. for sewer extension to the above referenced property and project area.

#R64-2004 Seven Bridges Dev./Madison Woods Sub (#3D Eng Rep)

RESOLUTION GRANTING FINAL UTILITY EXTENSION APPROVAL  
FOR WATER AND SEWER SERVICE

WHEREAS, Seven Bridges/Madison Woods has made application to the Town of Hammonton for FINAL water and sanitary sewer extensions for a 14 lot subdivision located at Marlyn/Woodlawn Avenues Block 3606, Lot 34-38, 4 & 16.01; and

WHEREAS, the plans and specifications have been reviewed by Adams, Rehmann & Heggan; Water and Sewer Engineers for the Town of Hammonton with an accompanying report dated March 1, 2004 for MUAC's consideration; and

WHEREAS, the Hammonton Planning Board did grant preliminary and final major subdivision approval subject to compliance with various conditions; and

WHEREAS, the required NJDEP approval has been obtained as is necessary prior to final approval by the Mayor and Town Council for water and sanitary sewer extensions; and

WHEREAS, MUAC has reviewed the documents provided and recommended that final utility extension be granted subject to compliance with conditions noted in the Engineer's report dated March 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 extension approval is hereby granted consistent with ARH Report dated March 1, 2004 annexed hereto and made a part hereof contingent upon the following:

1. Applicant required to obtain road opening permit from Town.
2. Developer provide additional water loop between the Mardor Avenue project and the adjacent shopping center complex and that all appropriate agreements for compliance with same be executed by the affected property owners and the Town.
3. The project engineer make necessary changes to the plans as required and provide copies of same to the appropriate Town Officials.
4. That are performance bonds, inspection fees, corrections fees, payment of any and all outstanding review fees, etc. be posted with the Town prior to the start of construction.
5. That all conditions of approval as stipulated in the Town's resolutions of approval, outside agency approvals, etc. be met prior to the start of construction.

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 required applications for FINAL sewer and water extension approvals for the above referenced property.

#R65-2004 NJ League Property Tax Reform

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, resolutions numbered 56 thru 65 be adopted.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

#R66-2004 Approve Tax Rebate Olivo

RESOLUTION GRANTING A TAX EXEMPTION PURSUANT

TO ORDINANCE 8-2000 TO FRANK OLIVO, ESQUIRE

WHEREAS, Frank Olivo has made improvements to property known and designated as Lot 42 in Block 3904 on the Tax Map of the Town of Hammonton; and

WHEREAS, Frank Olivo has made application pursuant to Ordinance 8-2000 for a five (5) year exemption and abatement application; and

WHEREAS, Mary Joan Wyatt, Tax Assessor of the Town of Hammonton has reviewed the application of Frank Olivo and has determined that the property in question qualifies for exemption and/or abatement consistent with the provisions of Ordinance 8-2000.

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 Frank Olivo is and shall be granted tax exemption and/or abatement for property known and designated as Lot 42 in Block 3904 sanctioned however and conditioned upon Frank Olivo entering into an agreement containing the amount of payment which they shall pay to the Town of Hammonton in lieu of full property tax payments consistent with this Resolution.

BE IT FURTHER RESOLVED that all exemptions and/or abatements shall be in effect no more than five (5) years from the date of completion of the project.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute an agreement with Frank Olivo consistent with this Resolution and Ordinance 8-2000.

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, the resolution be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Olivo.

Mayor Ingemi declared the motion carried.

BINGO/RAFFLES APPLICATIONS

St. Joseph Home School Assoc. 4/24/04

St. Joseph RC Church 9/12/04

SPECIAL PERMIT ABC APPLICATION

St. Joseph Church 5/8/04

Chamber of Commerce 4/16/04

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, approve Bingo/Raffle and ABC applications as recorded by the Clerk.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Lance Schiernbeck - Road Superintendent

Mr. Schiernbeck thanked Mayor and Council for hiring under Clean Community Grant and thanked Chief Ingemi for his aid in obtaining day workers for his department.

Larry Delaney - Broadway

Mr. Delaney complimented Mayor and Council on their dress and then questioned why Mayor and Council gives clothing allowance to town employees who earn more than \$50,000 per year? Mr. Delaney further stated that he feels clothing allowance was a fringe benefit years ago to keep underpaid public employees happy. He feels this is a place that Mayor and Council can make cuts.

Councilperson Clark stated he feels keeping employees looking professional is good for the Town and he is in favor of providing clothing allowance.

Anthony Padovani - Cypress Court

Mr. Padovani commended the Hammonton Police Department for their hard work and dedication in resolving traffic problems at St. Joseph School.

Sal Capella - Fairview Avenue

Mr. Capella thanked Chief Ingemi, Captain Jones and the Hammonton Police Department employees for their hard work in resolving traffic problems at the St. Joseph School in Hammonton. He further thanked Mayor and Council, Lance Schiernbeck and Councilperson Bertino for their help in this matter. He stated he cannot commend each person enough for assuring the safety of our children.

Mark Santora - Old Forks Road

Mr. Santora once again brought to Mayor and Council's attention the ongoing problems with the developer in the Old Forks Road area, specifically contamination and drainage. He questioned, after appearing at several meetings of Mayor and Council, where does the situation stand and what more can be done to expedite the resolution of same?

Mr. Vettese of ARH stated he does not have a specific schedule for the intended removal of the contamination. He advised there are certain times during the year that this type of contamination can be disposed of within the County.

Councilperson Bertino requested Mr. Vettese find an available location to take this contamination asap as Mr. Santora has attended several meetings now with no resolution as to his concerns.

Daniel Santora - Old Forks Road

Mr. Santora questioned the completion date of the Walnut Street project?

Mr. Vettese responded in 2 weeks.

Mr. Santora further questioned the need of an additional traffic survey in this area due to additional development through the past few years?

Mr. Vettese responded the traffic survey was completed in 1996 when project began.

Mr. Santora suggested a meter light rather than a blinking light at 3<sup>rd</sup> and Wesley Mill Road.

Resolution Enter Into Closed Session

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

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

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

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

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

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

ADJOURN

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

Susanne Oddo, Town Clerk/Administrator