

REGULAR MEETING OF COUNCIL

Monday, May 24, 2004 at 7:00 P.M.

The Regular Meeting of Mayor and Council held, Monday, May 24, 2004, at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

Council members answering roll call were: Bertino, Chiofalo, Clark, Morano, S. Lewis. Entered late: Olivo.

PRESENT ALSO

Angela Maione Costigan, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio

Anthony DeCicco

Frank Ingemi

Rosemarie Jacobs

James Massara

Susanne Oddo

Louis Rodio

Lance Schiernbeck

Mary Joan 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.

COUNCILPERSON OLIVO ENTERED HERE.

APPROVAL OF MINUTES

Copies of the minutes of the regular meeting of Regular Meeting 4/26/04 and the Special Meeting 5/17/04, were on motion by Councilperson Morano, seconded by Councilperson S. Lewis, the minutes be approved and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

Hearing Resolution #84-2004 Adopt 2004 Municipal Budget

HEARING

Mayor Ingemi announced a hearing on the 2004 Budget will now be held.

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Morano the hearing on the 2004 budget is now closed. Motion carried.

#R84-2004

R E S O L U T I O N

A RESOLUTION ADOPTING THE 2004 BUDGET

Be It Resolved by the Mayor and Council of the Town of Hammonton, County of Atlantic that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

a. \$5,427,301.90 (Item 2 below) for municipal purposes, and

(b) None (Item 3 below) for school purposes in Type I

School Districts only (N.J.S. 18A:9-2)

to be raised by taxation and,

(c) None (Item 4 below) to be added to the

Certificate of amount to be raised by taxation for

local school purposes in Type II School Districts

only (N.J.S. 18A:9-3) and certification to the

County Board of Taxation of the following summary

of General revenues and appropriations.

RECORDED VOTE

Ayes: Nays: Abstained: Absent:

Councilpersons: None None None

Bertino

Chiofalo

Clark

Morano

Olivo

S. Lewis

Mayor Ingemi

1. General Revenues

Surplus Anticipated 08-100 \$ 1,525,000.00

Misc. Revenues Anticipated 40004-10 \$ 2,774,293.47

Receipts from Delinquent Taxes 15-499 \$ 50,000.00

2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

(Item 6 (a), Sheet 11) 07-190 \$ 5,427,301.90

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

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

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

Total Amount to be Raised by Taxation for Schools in
Type I School Districts Only 0.00

4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE

RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL

DISTRICTS ONLY:

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

Total Revenues 40000-10 \$ 9,776,595.37

5. GENERAL APPROPRIATIONS:

Within "CAPS"

(a&b) Operations Including Contingent \$ 6,233,367.00

e. Deferred Charges and Statutory Expenditures -

Municipal \$ 230,000.00

g. Cash Deficit -0-

Excluded from "CAPS"

a. Operations - Total Operations Excluded

From "CAPS" \$ 1,644,318.29

(c) Capital Improvements \$ 139,000.00

(d) Municipal Debt Service \$ 709,135.02

(e) Deferred Charges - Municipal \$ 125,300.00

(f) Judgements -0-

n. Transferred to Board of Education for Use of

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

(g) Cash Deficit -0-

(k) for Local District School Purposes -0-

m. Reserve for Uncollected Taxes (Include Other

Reserves if Any) \$ 695,475.06

1. SCHOOL APPROPRIATIONS-TYPE I SCHOOL DISTRICTS ONLY

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

Total Appropriations \$ 9,776,595.37

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 24th day of May, 2004. It is further

certified that each item of revenue and appropriation is set

forth in the same amount and by the same title as appeared in the 2004 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Motion by Councilperson Bertino, seconded by Councilperson Clark, the Resolution adopting the 2004 Municipal Budget for the Town of Hammonton be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Ord. 6-2004 Salaries Certain Officials

Ordinance #006-2004 entitled "AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, NEW JERSEY" was read by title only.

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

No one desired to be heard.

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

Ord. 7-2004 Bond Various Capital Imp.

Ordinance #007-2004 entitled "BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$3,696,390 THEREFOR, INCLUDING EXPECTED GRANTS-IN-AID IN

THE AMOUNT OF \$2,451,582 AND AUTHORIZING THE ISSUANCE OF \$1,195,048 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF" was read by title only.

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

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Morano, 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 Chiofalo, the ordinance be given legal publication as required by law. Motion carried.

Ord. 8-2004 Bond Water Utility Imp.

Ordinance #008-2004 entitled "BOND ORDINANCE PROVIDING FOR WATER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$800,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$800,000 BONDS OR NOTES OF THE TOWN FOR FINANCING THE COST THEREOF" was read by title only.

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

No one desired to be heard.

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

Ord. 9-2004 Bond Sewer Utility Imp.

Ordinance #009-2004 entitled "BOND ORDINANCE PROVIDING FOR SEWER

UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$1,675,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,675,000 BONDS OR NOTES OF THE TOWN FOR FINANCING THE COST THEREOF" was ready by title only.

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

No one desired to be heard.

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

Ord. 10-2004 Sale Public Property (Sceia)

Ordinance #010-2004 entitled "AN ORDINANCE AUTHORIZING THE SALE OF MUNICIPAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE" was read by title only.

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

No one desired to be heard.

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

Ord. 11-2004 Comcast Cable Renewal

Ordinance #011-2004 entitled "AN ORDINANCE GRANTING RENEWAL OF

MUNICIPAL CONSENT TO COMCAST OF SOUTH JERSEY TO CONSTRUCT, CONNECT, OPERATE AND MAINTAIN A CABLE TELEVISION AND COMMUNICATIONS

SYSTEM IN THE TOWN OF HAMMONTON, NJ." Was read by title only.

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

No one desired to be heard.

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

Ord. 12-2004 Amending Shade Tree Code

Ordinance #012-2004 entitled "Ordinance Amending Ordinance #10-1971

as Chapter 55 of the 1971 Town Code" was read by title only.

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

No one desired to be heard.

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

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

Councilperson Jeanne S. Lewis

Other

8th Street and First Road intersection - another accident on Saturday.

We requested a flashing light from the county. I believe it was approved. We need resolution at this intersection now. Contact county for a date as to when the flashing light will be installed.

Also issues to be addressed by County:

1. 8th Street - crossing 1st Road going north - trim trees.
2. 2nd Road - reduction speed from 10th Street on.

The clerk was directed to contact the county in this regards to these issues.

Environmental Commission

Keith Kendrex is the Hammonton representative to the Great Egg Harbor River Council. He explained the function of the council, and how they could assist the Environmental Commission with information on grants, grant applications, grant writing, funding for cleanups, and open space planning. Mr. Kendrex also informed commission that signs will be placed along Penny Pot Stream reflecting Hammonton's portion of the Great Egg Harbor River.

Brenda Irizzary is the coordinator to G.E.H.W.A., will be attending the July 4th celebration in Hammonton and will have a table set up to distribute information. She offered to share space with us and suggested that we develop an informational flyer for the residents of Hammonton. Members agreed to collectively work on this and send to Ms. Irizzary by June 15th.

Correspondence

Newsletter from New Jersey Water Resources Research Institute informing us on new laws on wetlands and the need to contact Congressman to support these laws. Peggy Doyle to investigate further.

Aqua Terra sent a copy of the permit application to NJDEP for sewer extensions for Berenato sub-division on First Rd.

Shade Tree

Chairwoman Edwards shared information regarding I.D.'s for commission members. The Environmental Commission members felt that since they need to view trees on private property I.D.'s are essential for safety purposes. Peggy Doyle will pursue this issue and report at next meeting.

Old Business

ANJEC Road Show - confirmed for June 9, 2004. Invitations to the Planning board and the Folsom Environmental Commission were sent out. I recommended a letter be sent to the Town Clerk extending the invitation to council members. Tree Permit for 875 9th St. - David Wuillerman, tabled for June meeting.

New Business

Grant Applications: Mayor Ingemi and Jeanne Sparacino Lewis clarified the letter that was sent to Patti Preim. Patti will investigate the various uses for the grant.

762 Central Ave: residents submitted a permit but removed trees before permit was approved. Chairwoman Edwards contacted J.C. Tree Service asking them to send us a certified letter attesting to the fact that the trees were dead and a copy of their credentials. Residents will be informed of the above action. On receiving information, Commission will act on permit.

515 S. First Road: approval given to cut the sycamore tree in back yard, but a letter was sent requesting residents to save mulberry tree in front.

244 Marlyn Ave & 357 North St: Chairwoman Edwards will call Frank Spataro to have residents served with code violations.

Park Commission

I received quotes regarding the Park Pavilion Remodeling. The low quote was from Sabatino Home Repair for \$9,360.00. A second quote was from

Ron Sirolli for \$14,123.02. Albert Franchetti Builder submitted "no bid". This will be funded from the capital budget after approval.

Also the Park Commission approved the purchase of a gator (people mover & utility vehicle). I am requesting approval of same for the purchase price of \$7,090.00. Since this is a specialty item, this is a single quote from Pole Tavern. This will be funded from the capital budget after approval.

I have a request from Lou Rodio re: his attendance at a Career Day at Washington Twp High School for Senior Students. He has been asked to share information with the students regarding his position as a Parks and Recreation Director. Career Day is Tuesday, May 25th, there is no cost involved. Mr. Rodio is asking for time 2hrs, 2 classes from 11:30am to 1:30pm.

Lou Rodio has been nominated to be on the Board for the Hospital. I applaud his commitment to the community. Congratulations.

Lou Rodio is requesting Mayor and Council approval for the following:

June 4th - Friday evening Relay for Life 4 hrs approx.

June 5th -Saturday 7am-1pm Triatholon

July 3rd -Saturday or July 10th Saturday(rain date) 9am to

Midnight 4th of July Celebration.

These comp time hours will be given to Susanne Oddo, Clerk/Adm. upon completion of each event.

Award Quote - Pavilion - Lake Park

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, authorize a purchase order to Sabotino Home Repairs in the amount of \$9,360.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Approve Purchase Gator - Lake Park

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, authorize a purchase order to Pole Tavern in the amount of \$7090.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Lou Rodio Attend Career Day

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize Lou Rodio to attend Washington Twp. School Career Day May 25, 2004.

Mayor Ingemi declared the motion carried.

Approve Lou Rodio - Comp Time

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, approve compensatory time request from Lou Rodio which letter is listed under communications of this meeting.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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Councilperson Bertino

From the Water & Sewer Commission

Under the USRD White Horse Pike/Basin Road Project

The Contractor has completed the work on the project, and the work has been inspected and approved by the USRD project manager. Approval of the Final payment invoice and final change order are on tonight's agenda for council's consideration. I'm requesting council approval contingent on the contractor providing the town with a maintenance guaranty bond.

Under the Caldwell Ave/Wood St. Water & Sewer Project

ARH has completed the design plans for the project area and are requesting Mayor and Council's approval of a resolution authorizing ARH to complete the appropriate NJDEP/Forms so the project can proceed. The resolution is on tonight's agenda.

Under the Water & Sewer GIS Mapping Program

Civil Solutions has completed the Water and Sewer mapping of the town's water and sewer utility systems. A hard copy book which lists the pipe

diameter and pipe material for all properties in Hammonton. The Utility Sup't is also receiving a computer program listing all data to date. The town will be deciding what information should be made public via web sites and what is not.

From the Water Superintendent

The Hammonton Water Dept has completed flushing the towns water system, and has also completed it's semi-annual water meter readings.

The Water Dept. is continuing to install water services for all the new construction in town, as well as replacing older water meters with the new radio frequency meter. The Water Dept. is suggesting the older water meters be replaced as soon as homeowners can, this installation can be completed quickly and will allow for an accurate water bill without the need for estimating, just call the Water Dept. to setup a time that's convenient for you. You can reach the Water Dept. at 567-4340.

Councilperson Morano

Councilperson Morano applauded police week and the safety presentations given by the Police Department. Congressman Frank LoBiondo spoke at this event reminding citizens of the important role the police department plays in the community.

Tom Elvins (fireman) was honored due to his loss of life in the line of duty.

Chief Ingemi

Chief Ingemi stated he received a letter from NJ Dept. of Safety Investigator concerning intersection of Rt. 50 and Egg Harbor Rd.

Chief Ingemi requested to paint a double yellow line in front of post office.

Engineer to advise Chief on the issue of the yellow line.

Councilperson Clark

May 2004 Monthly Report

Highway Department

The HHD personnel still are upgrading the roadways of the town Paradise Lakes, Dave's Road and Rockwood road.

Roadside shoulder refining has continued on some streets in the town. The HHD will be continuing this task in several areas over the next couple of weeks.

Litter details on the town's roadways are working well. With the use of the DRP program along with the assistance of the HHD, this job is being completed.

Lance Schiernbeck, the Superintendent of Highways is requesting permission to extend the following employees Edgardo Mercado, Pablo Negrón and Orlando Medina. Monies from clean community funds could be use to assist with the wages. The manpower is needed due to the growth of the town and the size of the clean-ups.

The HHD is maintaining the Hammonton Lake Parks and recreational areas through out the town. The areas are getting many compliments on the up keep and appearance.

The 1988 GMC trash truck is in need of major repairs to the engine and the transmission. Councilman Clark is aware of the situation.

The HHD is still upgrading the drainage pipes in the town. Recently they repaired a drain pipe on Dave's Road. The original pipe had collapsed, due to the safety issues it was quickly replaced.

2 storm drains were repaired on Virginia Ave. The old inlets were collapsing causing a potential danger. They were repaired by Scott Rivera and Orlando Medina.

A storm drain pipe was blocked with debris located on Linda Ave. This are drains into Cedar Branch Creek. ARH advised the HHD to correct this problem. Scott Rivera, Brian Mascio and Orlando Medina completed this project.

This is an advisement to all town residents and contractors doing work in this are please do not throw brush, grass clippings in any open fields or near any bodies of water. They will be picked up in front of your homes on your scheduled trash pick-up day only.

This is a warning to all residents regarding your trash, brush and recycling. All items should be placed in front of your home on the curbside only for your scheduled pick-up day. The earliest that you can place your items out is 12 noon the day before your scheduled pick day. After your items are removed you will have to wait until the following week to place items out again. The code enforcement officer will be handling this matter in the future.

Extend Clean Community Workers Hours

Motion by Councilperson Clark, seconded by Councilperson Morano, extend the 3 employees hour hired under Clean Community Program from 25 hours to 40 hours per week.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Repair 1988 GMC

Motion by Councilperson Clark, seconded by Councilperson Olivo, authorize a purchase order to Houpert Truck Service of Berlin, NJ in an amount not to exceed \$16,000.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Advertise Trash Pickup Hours

Councilperson Olivo requested a reminded be put on the local television station and in the newspaper regarding trash pickup hours.

Authorize Defensive Driving Class

Motion by Councilperson Clark, seconded by Councilperson Olivo, authorize DDC for Highway Workers (Brian Mascio, Scott Rivera and William Martinez) on June 11, 2004 - no cost to Town. Motion carried.

Councilperson Chiofalo

Fencing and Seal Coating-Airport

Mayor signed agreements in this regard.

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Pancake Breakfast and BBQ-Airport

Councilperson Chiofalo reported on the upcoming Pancake Breakfast and BBQ events to be held at Hammonton Airport.

Councilperson Olivo

Board of Education

The past month has been special indeed. Although none of us on Mayor and Council enjoy setting a tax rate for the school, we all agreed to an increase of approximately 14.5 cents, which was 4.7 cents less than the original increase. The BOE also agreed 3 days later and for the

first time in the last few years decided not to appeal council's decision to the State Department of Education. It is difficult to raise taxes but it is an unfortunate necessity this year. The school has a crisis and the new BOE is working to overcome the crisis. We must all believe in this new BOE and hope this be the last year of double digit tax increases. They have worked hard this past year and must work even harder next year. They must now live up to their promises. They must keep us informed at 3 month intervals as to how their finances are shaping up and they must also proceed with special council to see who is responsible for the misappropriation of funds at the school. When our Town of Hammonton sees the guilty charged, than our school system will truly thrive. I would like Mayor and Council, with BOE approval, to help them seek retribution from any of the professionals and non-professional parties involved. I would even like to see a new ethics complaint that the Town of Hammonton and the BOE could file jointly that names all those involved in misuse of funds. I promise to work for the people of Hammonton and hold the school to a new higher level of integrity.

I would like to congratulate Jim Massara who was recently honored by the American Water Works Assoc. Jim received the assoc. Operator's Meritorious Service Award. It is awarded annually to recognize a special performance by a water department operator for compliance with public health standards, plant maintenance, idea development, training, outstanding achievement beyond normal operating responsibilities and consistent operation of distribution lines, pump stations and reservoirs. Congratulations.

SOLICITOR REPORT

Town Hall- Building Committee meeting of 5/13/04 and discussion of projected costs

Recommendation: Committee suggested another meeting for 5/27/04 with architect.

Existing Town Hall- Air quality testing during week of May 3, 2004 and clean up during weekend of May 7-9, 2004

Councilperson S. Lewis commented on the Town hall site. She was informed by Mr. Malcom the Policastro site is improving over time. Wanted to dispel any rumors of contamination.

Tax lien foreclosures- notices sent out

Recommendation: proceed with foreclosures, if needed.

Tax appeals- attended same with MaryJoan Wyatt on May 6, 2004. All successfully concluded.

Council on Affordable Housing- Committee meeting of 5/13/04. Draft amendment and spending plan agreed upon to be sent to COAH for approval.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

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

The Contractor has completed the work on the project and the work has been inspected and approved by the USRD project manager. We are in the process of completing the final contractors invoicing, change orders for Council's consideration. These documents will be provided to the Council at their May 24th meeting. Once finalized it would allow this portion of the project to be closed out and reimbursement requested from the USRD.

We will need to meet with the Sewer and Water Committee along with the Superintendent's to further discuss the Central Avenue water main and Egg harbor Road sanitary sewer extension projects along with options for construction consideration.

These bills are listed on the bill list for Council's consideration.

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

We have completed the work on the design plans for the project area and will forward same to the Water and Sewer Superintendents for a final review. We would hope to be able to complete the submission of the design plans to the Pinelands and the NJDEP for review by mid June. We will keep Council informed of further progress. We will need a resolution passed by the Mayor and Town Council authorizing the Mayor and Clerk to sign the appropriate NJDEP forms so that submission could occur. We will provide a sample resolution for Councils consideration.

Referred to New Business for resolution.

PUBLIC WORKS - ACTION ITEMS

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

The final plans have been forwarded to the State DOT Bureau of Major Access for review. We have received comments back requesting additional information which we are in the process of responding to as noted last month. Some of the information requested will require the assistance of the Town's Traffic Consultant Jerry Canter. He has contacted the State regarding the requested information and will provide a cost estimate to complete the work. We forwarded a copy of the review from major access for his review. If needed, we will provide an estimate for Council's consideration at Monday nights meeting.

We are finalizing the design plans for NJDOT Local Aid submission so that their review could be completed simultaneously with the NJDOT Bureau of Major Access relating to the intersection improvements.

Motion by Councilperson Bertino, seconded by Councilperson Clark,

authorize Jerry Canter to complete the work required by the NJDOT Bureau of

Major Access associated with the intersection improvement in amount of

\$2,000.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

4. Municipal Stormwater Regulations (11-01062):

At the last meeting we reported on the status of the stormwater management regulations. There are a number of items that must be completed within the first year (April 2005). ARH has prepared a comprehensive outline and will need to discuss the tasks with the Public Works Superintendent and Sub-Committee of Council. Our goal is to outline the requirements and the integration between the professionals and public works staff that will be necessary to meet the milestones established. For most municipalities the cost of compliance has not been factored into this year's budget. A grant application was filed on behalf of the Town and at the last meeting we reported that the Town is the recipient of \$5,000.00 in assistance.

5. South Hanger Demolition (11-01000-49):

As authorized last meeting, we have prepared the specifications for the South Hanger demolition for receipt of formal bids on May 19, 2004. Once we receive and review the bids, we will provide a recommendation for Council's consideration at Monday nights meeting.

Referred to New Business for resolution.

6. Hammonton Lake Treatment (11-90020):

In accordance with the Hammonton Lake Management Plan the summer of 2004 is again the time to spray for bladderwort and milfoil. The following must be completed:

1. File a Public Development application requesting permission to apply.
2. Provide public notice in the official paper notifying the general public of the application.
3. Seek price quotes from at least three (3) vendors to complete the application to the Lake.

ARH estimates the cost for our office to the above noted tasks to be \$700.00. We would ask Councils authorization to proceed so that the treatment could occur as soon as possible. The last application for the control of bladderwort and milfoil occurred in July of 2001 for a cost approximately \$7,300.00.

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

authorize ARH to complete the required tasks for a cost not to exceed of

\$700.00 and approval of award to the lowest quote subject to the following

conditions and authorize a purchase order in the amount of \$8,400.00 to

Great Blue Lake and Pond Management.

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):

As requested, a copy of the draft Phase II report was forwarded to the Mayor and Town Council along with the NJDEP for review and comment. A subsequent meeting was held at ARH offices on May 13, 2004 to review and discuss same.

In response to the meeting of May 13, 2004 with the NJDEP, the Architect and Town Council Members, ARH is preparing a proposal for the additional work being required by NJDEP in connection with the environmental services being provided for the Town Hall facility and project area. We would hope to have a cost estimate for Council's consideration at

Monday's meeting. A subsequent meeting of the Town Hall Committee has been set for later this month.

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

authorize ARH and their subconsultants to complete the work requested by

NJDEP associated with the Town Hall project area in the amount of

\$18,275.00.

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. NJDEP Water Allocation (11-30088):

At the last meeting authorization was granted to prepare a report to NJDEP with regard to water allocation. The goal of the action will be to assure that NJDEP records are consistent with that of the Town and to introduce actual water consumption records to stretch the available monthly and annual allocation attributed to the Town. Work is ongoing on this effort.

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

On April 29, 2004 a subsequent meeting was held with NJDEP and Pinelands regarding the Town's proposal to explore a wick alternative as a means of transporting the wastewater to achieve the expected discharge to groundwater. The protocol developed by the Town professionals was sent to NJDEP on May 4, 2004, including an implementation schedule for the wick alternative. We are awaiting a response by NJDEP.

There are several stages of decisions that will occur through the process as data is gathered. The Sub-Committee of the Town will be requested to be involved in the decisions as they evolve due to the complexity of this matter.

10. Video Pipe Price Quotes (Proposal #11-01061):

We have contacted Root 24 Hours to set up a meeting for this Friday, 10:00 a.m. to review the schedule for the cleaning and video inspection of the pipes on the following streets where sewer replacement or street reconstruction could occur this year:

1. Pressey Street - Cherry Street to Dead End
2. Vine Street - Egg Harbor Road to Central
3. Second Street - Peach to Vine
4. Packard Street - Bellevue to Fairview Avenue
5. Linda/Elvins Avenue - Bellevue to Cedar Branch Stream Crossing and to White Horse Pike
6. Bellevue Avenue - Valley to Tilton

The cleaning and video work will be completed by Root 24 Hour Inc. hopefully within the next few weeks.

11. Egg Harbor Road Sanitary Sewer Extension (Proposal #11-01000-52):

We have prepared a tentative agreement and associated costs for resident participation for the sanitary sewer extension project.

The Solicitor sent out the agreements to the affected property owners for execution. We are waiting for the responses to return Until all property owners have executed the agreement and the proper funds established with the Town, no physical work for the project could be started unless otherwise authorized by the Mayor and Town Council.

12. Hammonton Test Well Bids (11-30117):

As discussed with MUAC and the Sewer and Water Committee, we have met with representatives from Preferred Properties and the Town about the supply of water service for fire protection to their facility on Grand Street. We are also preparing a proposal for the Town to further investigate the potential for the use of their existing well and water storage tanks located at the site.

We have requested that representatives from two different well drilling companies to review their well site and to provide suggestions on what tests should be completed in order to further evaluate whether this well could be upgraded to benefit the Town.

We will keep the Mayor and Council along with the Sewer and Water Committee of further progress and discussions.

PUBLIC WORKS - INFORMATION ITEMS

13. 2002 State Aid Front Street Sidewalk Curb (11-40006):

The NJDOT approved the award of the project to Marandino Concrete Company of Vineland, NJ whose bid totaled \$126,936.25. The NJDOT approved the award subject to the following conditions:

1. Provide a copy of the lease agreement with NJ Transit for work to be completed on their property.

We sent NJ Transit a copy of the map for the lease area along with the appropriate legal descriptions. We are awaiting their review of the documents and their recommendations for executing lease modifications to include this section of Front Street. We are also asking for permission from NJ Transit to proceed with the project improvements while the lease agreements and being finalized.

2. Provide a copy of the executed contract for the lighting work to be completed by Conectiv Power Delivery associated with this portion of the project.

We forwarded a copy of the Purchase Order totaling \$16,310.89 to Conectiv Power and are awaiting their signature on the documents.

Once these two documents are received, we will forward same to the NJDOT as requested so that work could proceed. We are in the process of completing the paper work for the initial funding reimbursement request so that the Town CFO may sign the required documents.

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

Phase I

As previously reported the Phase I portion of the project has been completed. Our office has been working on behalf of the Town to receive the reimbursements from both Atlantic County and the Green Acres Program. The only known remaining outstanding item is to file the Declaration of Encumbrance with Atlantic County. The solicitor should be completing this task and supplying our office with same so that it could be forwarded to the County.

Phase II

As previously authorized our office has completed field investigations. Currently our office is inputting the gathered information into AutoCadd. The actual design work required on the Phase II portion of the project will begin when all of the survey information has been gathered and drawn.

Regarding funding for Phase II, our office recently received the draft project agreement from the Green Acres Program. Documents have been or will be forwarded to the Town for processing. Again the funding available from the Green Acres Program is \$250,000 in the form of a low interest loan.

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

The contractor has completed the work with the exception of some restoration and punchlist items. The project final invoicing, change orders, close-out and County reimbursement can proceed once the approval is granted by the Mayor and Council. We will have that information for Council's consideration at the June 28th meeting.

16. Blueberry Ridge Development (11-20063):

A meeting was held at ARH offices with the project contractor, Town Representatives, Jon Malkin from the NJDEP, Nick Cassetta from CASCD and Frank Domenico from the Town's Construction Official's office. A number of items were discussed associated with the project which are generally noted below:

1. The surface pavement to the portions of Walnut Street and 4th Street have been completed including driveway restoration.
2. The storm sewer overflow pipe has been installed across Old Forks Road in area of stormwater recharge basin.
3. Rough grading of areas along Old Forks Road property frontage has been completed.
4. The largest on-site soil pile containing dieldrin has been redistributed to the adjacent farm parcel as approved by NJDEP.
5. The remaining soil pile is awaiting final approval from the Atlantic County Utilities Authority for transport which should occur later this month.
6. Jon Malkin indicated that a no further action letter from NJDEP for Phase II and II for the project will be issued until the soil contamination on the adjacent property is addressed. It was recommended that no building permits for Section II and III are to be issued until the no further action letter is received for these phases from NJDEP.
7. The stormwater recharge basins are nearing completion. The large basin will be left two feet below finished grade to serve as a sediment basin during construction. Soil test pits were completed within a portion of the recharge basin and forwarded to the design engineer's for review.
8. The utility trench repairs within Old Forks Road should be repaired later this week.

We will keep Council and the Public Works Committee informed of further progress.

17. 2004 State Aid Linda Avenue Reconstruction (11-40014 Proposal #04-0014):

Once the Town budget is adopted and the purchase order issued as authorized by Council at an earlier meeting, work could begin on this project. In order to get a head start on this project, we have completed of the survey work and are working on the base plan. We understand that no billing can occur until the proper paperwork and authorization is provided.

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

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

- o Phase I - 12th Street - Washington Street to Front Street
- o Phase II - Front Street - 12th Street to Passmore Avenue
- o Phase III - 12th Street/Bellevue Avenue - Front Street to 2nd Street
- o Phase IV - 12th Street/Bellevue Avenue - 2nd Street to 3rd Street and Washington Street to Lincoln Street.

Submission of the general overall design for these phases have been sent to the Pinelands Commission and the Cape Atlantic Soils Conservation District for their review and approval.

19. Hammonton Lake 319 Funding (11-01000):

As authorized last meeting, we have completed and sent a letter of intent to apply to the NJDEP for possible grant considerations associated with the State 319(h) program for Lake improvements. A pre-application meeting has been set up for Thursday, May 20, 2004 at the NJDEP with the Pinelands, ARH and Town representatives. We will provide Council with an update at Monday nights Council meeting.

MAYOR REPORT

The Mayor advised he attended a meeting with D.E.P. concerning lake funding; it was not encouraging at the present time.

Mayor also stated he attended the ceremonies at police week and the firemen's dedication.

TOWN CLERK/ADMINISTRATOR REPORT

1. May 26, 2004 EPL Training Various Employees reminder
2. Approve Recreation Supervisor contract with addendum

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

Recreation Supervisor contract with addendum.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

3. Bond Reduction - Valley Ridge Subdivision

Motion by Councilperson Bertino, seconded by Councilperson Morano,

authorize reduction of Valley Ridge Subdivision bond contingent upon posting of new bond.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

4. Request of James Massara for Michael Maimone and Michael Ruberton to attend seminar (Traffic Control & work Zone Safety) on June 9, 2004 at no cost to Town.

Motion by Councilperson Bertino, seconded by Councilperson Olivo,

authorize Michael Maimone and Michael Ruberton to attend seminar on June 9, 2004 at no cost to Town. Motion carried.

BILLS/PAYROLL/OVERTIME

BILL LIST MAY 2004

2003/Reserve

2004

ADMINISTRATION

0-01-20-101-000

Jacobs, Rosemarie, Treas.	payroll 5/14	11,162.36
Jacobs, Rosemarie, Treas.	payroll 5/28	11,166.07
Casa Payroll	payroll services 4/30 & 5/14	424.30
NJ ABC	liquor license renewals	69.00
Savin Corporation	cost per copy	46.96

22,868.69

FINANCE

0-01-20-103-000

Jacobs, Rosemarie, Treas.	payroll 5/14	5,818.31
Jacobs, Rosemarie, Treas.	payroll 5/28	5,818.31
		11,636.62

ASSESSMENT OF TAXES

0-01-20-104-000

Jacobs, Rosemarie, Treas.	payroll 5/14	3,536.54
Jacobs, Rosemarie, Treas.	payroll 5/28	3,536.34
Blakewood Business Products	tape measures	224.87
Costigan, Angela Maione	legal services	300.00
Vital Services Group	monthly contract	975.00
		8,572.75

COLLECTION OF TAXES

0-01-20-105-000

Atlantic Co. Clerk's Office	recording fees	16.00
Comcast Processing Center	June internet	196.00
Tapper Stationery	supplies	294.14
		506.14

LEGAL

0-01-20-106-000

Thomson West Group	services	58.68	
Jacobs, Rosemarie, Treas.	payroll 5/14		2,500.00
Jacobs, Rosemarie, Treas.	payroll 5/28		2,500.00
Costigan, Angela Maione	legal services		1,730.00
Jones, Charles Esq.	legal services		135.00
Hammonton Gazette	legal publications		1,129.67
Press of Atlantic City	legal publications		220.94
Thomson West Group	services		493.32
		58.68	8,708.93

ENGINEER

0-01-20-107-000

Adams, Rehmann & Heggan	engineer services	1,100.00
Remington & Vernick	engineer services	380.00
		1,480.00

PLANNING BOARD

0-01-21-109-000		
Jacobs, Rosemarie, Treas.	payroll 5/14	276.92
Jacobs, Rosemarie, Treas.	payroll 5/28	276.92
Peter Karabashian	svc.	132.40
Press of Atl. City	public notice	19.60
Schwaab, Inc.	supplies	24.00
Tapper Stationery	supplies	122.76
		852.60

BOARD OF ADJUSTMENT

0-01-21-110-000		
Jacobs, Rosemarie, Treas.	payroll 5/14	142.31
Jacobs, Rosemarie, Treas.	payroll 5/28	142.31
Hammonton Gazette	public notice	122.45
Press of Atlantic City	ad for meeting	16.66
		423.73

RENT CONTROL

0-01-21-111-000		
Jacobs, Rosemarie, Treas.	payroll 5/14	34.61
Jacobs, Rosemarie, Treas.	payroll 5/28	34.61
		69.22

SHADE TREE

0-01-21-112-000		
J.C. Tree Service	tree removal	2,400.00
		2,400.00

CONSTRUCTION

0-01-22-126-000		
Jacobs, Rosemarie, Treas.	payroll 5/14	6,826.93
Jacobs, Rosemarie, Treas.	payroll 5/28	6,826.93
Jacobs, Rosemarie, Treas.	ot 5/28	125.79

Crescent Tire, Inc.	service vehicle	37.60
Danone Waters	bottled water	9.24
N.F.P.A.	membership renewal	135.00
Schwaab, Inc.	pre-inked stamps	76.50
		14,037.99

OTHER CODE ENFORCEMENT

0-01-22-127-000

Jacobs, Rosemarie, Treas.	payroll 5/14	1,269.23
Jacobs, Rosemarie, Treas.	payroll 5/28	1,269.23
Apple Printing Co.	business forms	99.00
Cintas First Aid & Safety	medical supplies	219.70
Frank Mazza & Son	desk extension	275.00
Radio Shack	camera-digital card/battery	447.87
Sears	equipment	215.98
Tapper Stationery	office supplies	30.40
		3,826.41

GROUP INSURANCE

0-01-23-114-000

Aiello, Edward	medicare reimbursement	399.60
Delta Dental Plan	may report	4,261.49
Demarco, Carmen	medicare reimbursement	799.20
Fedga, Anthony	medicare reimbursement	799.20
Frederico, Robert	medicare reimbursement	799.20
Lasasso, Frank	medicare reimbursement	799.20
NJSHBP	may report	73,798.87
Prudential Group Insurance	may report	480.00
Romano, Albert	medicare reimbursement	399.60
Delaurentis, Michael	medicare reimbursement	799.20
Sbarra, Charles	medicare reimbursement	799.20
Vision Service Plan	may report	2,717.99
		86,852.75

FIRE

0-01-25-117-000

Arnold Equipment	repairs	142.59
Atlantic City Fire Chiefs' Assoc.	membership dues	20.00

Camden Co. Fire Chiefs' Assoc.	membership dues	110.00
Crescent Tire, Inc.	repair F-91	1,856.41
Hammonton Fire Co. #1	yearly budget approp.	5,000.00
Hammonton Fire Co. #2	yearly budget approp.	5,000.00
JWF Industries	weld supports	65.00
Quality Communications Corp.	repair radio	95.00
Underwriters Laboratories	tower 9 yearly test	850.00
		13,139.00

UNIFORM FIRE

0-01-25-118-000

Jacobs, Rosemarie, Treas.	payroll 5/14	798.46
Jacobs, Rosemarie, Treas.	payroll 5/28	804.46
Continental Fire & Safety, Inc.	signs	101.00
Hammonton Bd. of Education	April	89.85
		1,793.77

POLICE

0-01-25-119-000

Jacobs, Rosemarie, Treas.	payroll 5/14	72,292.24
Jacobs, Rosemarie, Treas.	ot 5/14	468.16
Jacobs, Rosemarie, Treas.	payroll 5/28	73,543.60
Al & Rich's Car Wash	car wash tickets	200.00
Angello, Samuel	clothing maintenance/May	600.00
Baglivo, Jared	clothing maintenance/May	600.00
Bio-Clean	cleanup police car	500.00
Capehart & Scatchard	legal services	256.50
Carrelli, Michael	clothing maintenance/May	600.00
Clements, Christopher	clothing maintenance/May	600.00
Cramer, Robert	clothing maintenance/May	600.00
Crescent Tire, Inc.	parts & services	1,078.12
Danone Waters	bottled water	62.50
Fiorentino, Mark	clothing maintenance/May	600.00
Ford Motor Credit Co.	payments	6,235.73
Frederico, Joel	clothing maintenance/May	600.00
Friel, Kevin	clothing maintenance/May	600.00
Grasso, Brian	clothing maint/allowance	1,408.27
Grasso, Sean	clothing maint/allowance	1,159.60

Ingemi, Frank	clothing maintenance/May	1,000.00
Irwin, John	clothing maintenance/May	600.00
Jones, Richard	clothing maintenance/May	600.00
Jones, Robert	clothing maint/allowance	900.00
Kunen, Donald	clothing maintenance/May	600.00
Lawmen Supply Co.	blank cartridges	13.25
Lopez, Frank	clothing maintenance/May	600.00
Maimone, Joseph	clothing maintenance/May	600.00
Martinez, Gerardo	clothing maintenance/May	600.00
Mavilla, Sam	clothing maintenance/May	600.00
Mazzeo, Joseph	clothing maintenance/May	600.00
Mazzeo, Joseph	reimburse bloodwork	30.00
Micrographic Computer Svcs.	typewriter repair	80.00
Mojica, Angel	clothing maintenance/May	600.00
O'Neil, Kenneth	clothing maintenance/May	600.00
Panarello, John	clothing maintenance/May	600.00
Percodani, Thomas	clothing maintenance/May	600.00
Pinto, James	clothing maintenance/May	600.00
Ruggeri, Timothy	clothing maintenance/May	600.00
Salvatore, Nicholas	clothing maintenance/May	600.00
Santora, Mark	clothing maintenance/May	600.00
Schoppy, Inc.	plaque	60.00
Slimm, Edward	clothing maintenance/May	600.00
Tapper Stationery	office supplies	271.61
VCI Emergency Vehicle Spec.	lettering	75.00
Zoyac, Stephen	clothing maintenance/May	600.00
		175,234.58

RADIO

0-01-25-120-000

Jacobs, Rosemarie, Treas.	payroll 5/14	8,786.79
Jacobs, Rosemarie, Treas.	payroll 5/28	8,750.29
Alotto, April	clothing maintenance/May	300.00
Bradbury, Teresa	clothing maintenance/May	300.00
Capehart & Scatchard	services	208.50
Ciraolo, Santo	reimb. mileage/clothing maint.	336.00
DeStefano, Nick	clothing maintenance/May	300.00
Humphries, Dean	reimb. mileage/clothing maint.	318.00

Little Egg Harbor Township	maintenance fee	3,900.00
Red the Uniform Tailor	clothing	2,141.85
Sacco, Paul	reimb. mileage/clothing maint.	336.00
		25,677.43

PROSECUTOR

0-01-25-123-000

Jacobs, Rosemarie, Treas.	payroll 5/14	519.23
Jacobs, Rosemarie, Treas.	payroll 5/28	1,096.23
Jacobs, Rosemarie, Treas.	ot 5/28	306.82
		1,922.28

BUILDINGS & GROUNDS

0-01-26-108-000

Jacobs, Rosemarie, Treas.	payroll 5/14	1,141.84
Jacobs, Rosemarie, Treas.	pay 5/28	1,024.65
J. Morano & Sons, Inc.	supplies	191.90
Laury Heating	repairs	745.42
Schenk Uniform	mats	34.50
		3,138.31

HIGHWAY

0-01-26-123-000

Jacobs, Rosemarie, Treas.	payroll 5/14	27,816.15
Jacobs, Rosemarie, Treas.	ot 5/14	235.31
Jacobs, Rosemarie, Treas.	payroll 5/28	27,816.15
Jacobs, Rosemarie, Treas.	ot 5/28	1,390.75
A.E. Stone, Inc.	patch	376.50
Allonardo Brothers Garage	parts & repairs	664.40
Adamucci Oil Co.	oil, grease	104.80
Berco Fleet Service	pressure switch/arm assy.	90.08
Contractor Service, Inc.	supplies	811.98
Crescent Tire, Inc.	tires & repairs	1,105.20
Crescenzo's Home & Garden	parts	100.75
Dalley, Ted	replace drains	1,494.14
DiMeglio Septic	port-o-pot rental	216.80
Gallo GMC Truck Sales	repair glass	202.76

G & S Vending	supplies	84.00
General Spring Service Corp.	brake chamber/walking beams	2,657.60
Hammonton Galss Co.	installation of glass	256.20
Intercon Truck Equipment	parts & repairs	171.62
Joe Mastro Auto Trim & Sales	repairs	45.00
Lakeview Garage	towing	300.00
McDonald's Saw Service	sharpen mower blades	102.44
J. Morano & Sons	supplies	35.80
Napa Auto Parts	degreaser	17.96
Pedroni Fuel Co.	refill motor oil	484.40
Rodio Tractor Sales, Inc.	replace glass-tractor	303.46
Schenck Uniform Rental	uniforms	476.70
S.J. Sanitation Co.	may	15,000.00
Tapper Stationery	supplies	79.99
Torres, Jesse	reimburse for workboots	99.95
Tri-County Pavement	may	4,983.33
United Roll Off Service	40 yard container	660.00
		88,184.22

ENVIRONMENTAL COMM.

0-01-27-113-000

Assoc. of NJ Environ. Comm.	road show project	200.00
		200.00

DOG REGULATIONS

0-01-27-125-000

Animal Capture & Control	May-04	575.00
		575.00

PARKS

0-01-28-130-000

J. Morano & Sons	supplies	7.40
Rodio Tractor Sales	lawnmower blades	31.32
Turf & Farm Supplies	mulch	240.86
		279.58

RECREATION

0-01-28-131-000

Jacobs, Rosemarie, Treas.	payroll 5/14	2,091.54
Jacobs, Rosemarie, Treas.	payroll 5/28	2,411.54
Dimeglio Septic	port-o-pot rental	210.00
Penza's Hardware	parts	34.70
Pioneer Manufacturing Co.	paint	202.50
		4,950.28

ADVERTISING

0-01-30-136-000

Conectiv	mo. Bills	57.63
G & P Floor Maintenance	cleaning	60.00
Schenck Uniform Rental	cleaning	26.52
S.J. Gas Co.	monthly gas	32.18
		176.33

AIRPORT

0-01-30-137-000

Jacobs, Rosemarie, Treas.	payroll 5/14	115.39
Jacobs, Rosemarie, Treas.	payroll 5/28	115.39
		230.78

GASOLINE

0-01-31-11E-000

Al & Rich's Car Wash	May	565.73
Hammonton Bd. Of Educ.	gasoline (rescue squad)	1,312.27
Hammonton Bd. Of Educ.	gasoline	6,820.68
		8,698.68

NATURAL GAS

0-01-31-11F-000

S.J. Gas Co.	monthly gas	771.84
		771.84

STREET LIGHTING

0-01-31-138-000

Conectiv	mo. Bill	18,410.44
		18,410.44

ELECTRIC

0-01-31-11G-000

Conectiv	mo. Bill	157.68
		157.68

TELEPHONE & TELEGRAPH

0-01-31-139-000

AT&T	monthly telephone	196.59
ATX Telecom. Serv.	monthly telephone	1,518.01
Avaya, Inc.	monthly telephone	75.46
Nextel Communications	monthly telephone	2,405.88
Verizon	mo. Telephone	495.98
Verizon Wireless Serv.	monthly telephone	116.80
		4,808.72

SOCIAL SECURITY

0-01-36-145-000

Jacobs, Rosemarie, Treas.	social security	7,460.78
Jacobs, Rosemarie, Treas.	social security	7,878.67
		15,339.45

NJ CLEAN COMMUNITY

0-01-41-209-000

Jacobs, Rosemarie, Treas.	payroll 5/14	1,130.00
Jacobs, Rosemarie, Treas.	payroll 5/28	1,220.00
		2,350.00

ATL CTY MUN ALL

0-01-41-211-000

Cramer, Robert	reimbursement	12.49
Nino's Pizzarama	DARE pizza party	73.50
		85.99

COPS IN SCHOOL

0-01-41-32C-000

Jacobs, Rosemarie, Treas.	payroll 5/14	1,624.31
Jacobs, Rosemarie, Treas.	payroll 5/28	1,624.31
		3,248.62

MUNICIPAL COURT

0-01-43-201-000

Jacobs, Rosemarie, Treas.	payroll 5/14	6,111.54
Jacobs, Rosemarie, Treas.	payroll 5/14 (court interpreter)	225.00
Jacobs, Rosemarie, Treas.	ot 5/14	36.93
Jacobs, Rosemarie, Treas.	payroll 5/28	7,385.21
Alden, Lorelei	reimburse mileage	67.50
Baur Municipal Supplies	notice forms	158.00
Camorata, Debbie	reimburse mileage	45.00
Schwaab, Inc.	dated stamp	106.40
		14,135.58

COURT INTERPRETOR

4-01-43-201-113

	payroll 5/28	225.00
		225.00

INTEREST ON BONDS

0-01-45-402-000

The Bank of New York	interest on bonds	76,269.40
		76,269.40

DISTRICT SCHOOL TAX

0-01-99-951-000

Jacobs, Rosemarie, Treas.	district school tax	938,652.69
		938,652.69

PUBLIC DEFENDER S&W

0-12-56-987-000

Jacobs, Rosemarie, Treas.	public defender s&w	365.38
Jacobs, Rosemarie, Treas.	public defender s&w	1,423.14
		1,788.52

POL RES CONT

0-01-99-952-000

Jacobs, Rosemarie, Treas.	payroll 5/14	3,082.50
Jacobs, Rosemarie, Treas.	payroll 5/28	1,350.00
		4,432.50

TAX OVERPAYMENTS

0-01-99-953-000

Bridge Avenue Farms	refund		273.42
			273.42

ORD#26-2002

0-04-44-445-000

Adams, Rehmann & Heggan	engineering services		1,622.50
Cape Atlantic Cons. Dist.	review fee		460.00
			2,082.50

ORD#3-2003

0-04-44-446-000

Adams, Rehmann & Heggan	engineering services	495.00	6,650.50
Asphalt Paving System	millings		2,400.00
Costigan, Angela Maione	legal services		330.00
Ferguson Enterprises, Inc.	pipe installation		760.00
General Spring Service Corp.	steering unit		1,030.00
ITI Environmental, Inc.	services		600.00
Trico Equipment Corp.	pins & brushings		1,891.98
		495.00	13,662.48

ORD#22-2003

0-04-44-448-000

Adams, Rehmann & Heggan	services	3,250.00	360.00
		3,250.00	360.00

WATER

2003/RESERVE

			2,004.00
Rosemarie F. Jacobs, Treas	Payroll 5/14/04		10,019.92
Rosemarie F. Jacobs, Treas	Payroll 5/28/04		9,982.42
American Water Works Assoc	Dues-Massara		129.00
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200.00
Bruno's Auto Parts, Inc.	Parts		14.38
Conectiv Power Delivery	Electric		30.38
Crescent Tire, Inc.	Repairs to GMC Pick-up and Ford F150		336.90
Delta Dental Plan of N.J.	May 2004 Report		290.15
DeMaio, Vincent	Medicare Part B Reimb-Jan-June		399.60
Hammonton Board of Education	Gasoline & Diesel-Apr 2004		267.26

Klenziod Inc.	Klenphos for Corrosion		1,331.68
Massara, Bernard	Medicare Part B Reimb-Jan-June		799.20
Nextel Communications	Wireless Service		298.87
NJSHBP	May 2004 Report		5,360.81
One Call Systems, Inc.	Markouts		71.96
Penza's Hardware	Parts for Lime Pumps		18.19
Peter Lumber Co Inc.	Utility BTR		2.03
Prudential Group Insurance	May 2004 Report		24.00
Q.C. Inc	Testing and Sampling		264.00
S.J. Gas	Heating Gas		292.37
S.L.C. Meter East Inc.	Water Meter Locators		795.00
Stevenson Supply Co Inc.	Vacuum Breakers		524.08
Tapper Stationery Inc.	Office Supplies		57.84
Uni-Tech Drilling Co. Inc.	Emergency Repairs to Booster Pump		10,515.00
Universal Instrument Services	System Repairs & Instrumentation		4,401.13
Vision Service Plan	May 2004 Report		191.99
Water Works Supply Co. Inc.	Marking Paint, Reflective Tape, Gate Key		793.35
		-	47,411.51
WATER BONDS			
The Bank of New York	Interest on Bonds-1997 Bonds		13,942.50
WATER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 5/14/04		766.52
Rosemarie F. Jacobs, Treas	Payroll 5/28/04		763.66
			1,530.18
WATER ORD 22-2002			
Adams, Rehmann, Heggan	Engineer Work		619.50
Spencer V. Maussner, Inc.	USRD - WHP Water & Sewer Improve	13,922.38	
		13,922.38	619.50
SEWER DEPT.			
Rosemarie F. Jacobs, Treas	Payroll 5/14/04		10,928.21
Rosemarie F. Jacobs, Treas	Payroll 5/28/04		10,810.99
Adams, Rehmann, Heggan	Engineer Work		385.00
Alotto, Donna	Data Cable & Cases		70

Arnold Equipment Supply Inc.	Saw Blades	59.5
Atlantic County Utilities Auth	Dry Sludge Disposal-Apr 2004	14,955.60
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges	200
Bulkowski, Robert	Rollers for Set Machine	22.47
C.A.M. Company	Repair Piston, Rebuild Cylinder	90
Conectiv Power Delivery	Electric	11,391.92
Contech Assoc Inc.	Ultrasonic Level Sensor	695
Delta Dental	May 2004 Report	391.47
EMF Control Services	VFD Repairs	1,005.00
Ferguson Enterprises Inc.	Couplings	20
Ford Hall Co Inc.	Maintenance on Algae Sweep Sys	893.95
Franchetti, Daniel	Medicare Part B Reimb-Jan-June	799.2
Hammonton Board of Education	Gasoline & Diesel-Apr 2004	178.84
J. Morano & Sons, Inc.	Cleaning Supplies	56.8
Mettler-Toledo, Inc.	Calibrate Balance	142
NAPA Auto Parts	Auto Cleaning Supplies	39.68
Nextel Communications	Wireless Service	161.67
NJSHBP	May 2004 Report	7,325.16
One Call Systems, Inc.	Markouts	78.76
Penza's Hardware	Hardware & Supplies	305.63
Pitney Bowes Inc.	2nd Q. Postage Meter Lease	750
Prudential Group Insurance	May 2004 Report	30
Q.C. Inc.	Lab Testing	2,050.00
Root 24 Hrs Inc.	TV Inspection of Sewer Lines	850
S.J. Gas	Heating Gas	277.06
Sbarra, Anthony	Medicare Part B Reimb-Jan-June	199.8
Sears	Grinder, Wheels, Tools	187.94
Tapper Stationery Inc.	Office Supplies	123.75
TRC Omni Environmental Corp	Preliminary Stream Analysis	1,732.50
Universal Supply Co.	Silicone Sealant	46.44
Vision Service Plan	May 2004 Report	259.16
		67,513.50
SEWER BONDS		
The Bank of New York	Interest on Bonds-1997 Bonds	28,884.37

SEWER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 5/14/04		836.01
Rosemarie F. Jacobs, Treas	Payroll 5/28/04		827.04
			1,663.05
SEWER ORD 21-92			
Adams, Rehmann, Heggan	Engineer Work	610	
Angela Maione Costigan	Legal Services		400
		610	400
SEWER ORD 18-1998			
Adams, Rehmann, Heggan	Phase I - Section 319 Funding		1,800.00
SEWER ORD 23-2002			
Adams, Rehmann, Heggan	Engineer Work		413
McManimon & Scotland	Prof Services-USRD Loan	12,229.05	
		12,229.05	413
SEWER ORD 28-2003			
Adams, Rehmann, Heggan	On-going Eval of Boyer Ave		7,742.88
Pennoni Associates Inc.	Engineer Work	3,605.00	
		3,605.00	7,742.88

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, approve bill list.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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COMMUNICATIONS

1. From FIRE CO. #1 new member Michael Corrado

Motion by Councilperson Morano, seconded by Councilperson Clark, approval of new member for Fire Co. #1, Michael Corrado.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

2. From MARTHA MATRO concerns regarding housing development

Ordered received and filed.

3. From MULLICA TWP request sewer ext.

Ordered received and filed with a copy forwarded to MUAC.

4. From FRANK DOMENICO, FIRE CHIEF, request permission to use old sewer plant for fire training exercises.

Ordered received and filed. Fire Department to advise after demolition and prior to use of this facility.

5. From FRANK DOMENICO, FIRE CHIEF, request permission to obtain quotes for one mobile cont. fill station for cascade truck & one fill station at each firehouse.

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize

Fire Chief to obtain quotes for one mobile container for cascade truck and a field container for each fire house. Motion carried.

6. From LOU RODIO events requiring additional hours

Addressed under S. Lewis report.

7. From MARYJOAN WYATT request attend Assoc. of Mun. Assessors June 17 & 18th at \$375.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino,

authorize Assessor to attend Municipal Assessors conference on June 17th & 18th at \$375.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

8. From ANTHONY DECICCO request attend Groundwater Discharge class, himself, Robert Butkowski and Lou Penza, 5/25/04.

Motion by Councilperson Bertino, seconded by Councilperson Morano,

authorize Anthony DeCicco, Robert Butkowski, and Lou Penza to attend Groundwater Discharge class on 5/25/04 at no cost to Town. Motion carried.

9. From JOHN ALOISIO requesting hire Anthony Casadia and John Brunini as substitute inspectors.

Motion by Councilperson Morano, seconded by Councilperson Olivo, hire

Anthony Casadia and John Brunini as Substitute Inspectors (in John Aloisio's absence) 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.

10. From PLANNING BOARD recommend amend ord. Non-conforming uses

Referred to Town Solicitor.

REPORTS

Report of the Town Clerk, Registrar, and Construction Official for the month of April 2004, a copy having been given to each member prior to this meeting was ordered received and filed.

NEW BUSINESS

Ordinance #13-2004 Amend Parking Code

Ordinance Amending Chapter 197,

Violations and Penalties of the Town of Hammonton

PURPOSE: The Mayor and Council of the Town of Hammonton want to increase the fines and penalties for unauthorized parking in handicapped parking spaces.

Section 1:

The fine for unauthorized parking in a restricted parking space pursuant to Chapter 197 shall be \$250.00 for the first offense and a fine of \$250.00 plus a maximum of 90 days community service for all subsequent offenses.

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

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 given legal publication as required by law and notice that a hearing will be held June 28, 2004. Motion carried.

RESOLUTIONS

#R85-2004 Salaries Crossing Guards

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance # 6-2004 fixed a salary range for the employment of certain officials and employees of the Town of Hammonton, County of Atlantic, New Jersey; and

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

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

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

EFFECTIVE-January 1, 2004

Job Longevity

Employee Classification Salary Adjust. Total

Anthony Amedio School Traffic Grd 6,740. -0- 6,740.

Evelyn Cassidy School Traffic Grd 6,740. -0- 6,740.

Gloria Schiernbeck School Traffic Grd 6,740. -0- 6,740.

Sam Spoto School Traffic Grd 6,740. -0- 6,740.

AND BE IT FURTHER RESOLVED that said salary shall be in place for the calendar year 2004.

Motion by Councilperson Morano, seconded by Councilperson Clark 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.

#R86-2004 Salaries Court Officials

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance #6-2004 fixed a salary range for the employment of certain Town Officials of the Town of Hammonton, County of Atlantic, New Jersey; and

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

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

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

Effective January 1, 2004

Employee Classification Salary

Samuel Curcio Jr. Public Defender 12,000.00

Stephanie Olivo Prosecutor 15,000.00

Frank Raso Municipal Judge 23,000.00

AND BE IT FURTHER RESOLVED that said salary shall be in place effective 1/1/2004.

Motion by Councilperson Morano, 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.

#R87-2004 Amend Budget "Click it or Ticket"

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

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

WHEREAS, the Town has received **\$5,000.00 from the N.J. Department Law and Public Safety "Click It Or Ticket"**, and wishes to amend its Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the **2004 Budget in the sum of \$5,000.00** which is now available as a revenue from:

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

**"NJ Department Law and Public Safety "Click It Or Ticket
2004"**

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

#R88-2004 Tax Resolution May

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

Block Lot REASON ACCOUNT

3203 14 TRANSFER CREDIT TAX

2412 34 CHARGE MIN WATER

2818 16 1 UNIT WATER/SEWER

2817 2 CHARGE MIN WATER/SEWER

2002 2 REFUND TAX

3501 1 REFUND TAX

2605 1QFARM TRANSFER CREDIT TAX

3102 12 1 UNIT WATER/SEWER

3904 40 CORRECT ACCOUNT WATER/SEWER

3606 1 CHANGE BLOCK WATER/SEWER

3606 2 CHANGE BLOCK WATER/SEWER

3606 39 CHANGE BLOCK WATER/SEWER

3606 40 CHANGE BLOCK WATER/SEWER

3606 42 CHANGE BLOCK 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

#R89-2004 Water/Sewer Ext. Colwell/Railway/Wood (#2 Eng. Rep)

RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL TO EXECUTE STATE APPLICATIONS FOR WATER AND SANITARY SEWER EXTENSIONS

WHEREAS, the Mayor and Town Council desires to provide public water and sanitary sewer to the following area within the Town of Hammonton; and

- a. Colwell Avenue - 2nd Street to Rail Way
- b. Wood Street - 2nd to Rail Way
- c. Rail Way - Wood Street to Fairview Avenue

WHEREAS, the Town has authorized the Town Engineer to complete the required field work, design, specifications and applications for the above noted project area; and

WHEREAS, the Town has allocated the funds to complete the required installation of sanitary sewer and water main; and

WHEREAS, applications are required to be filed with NJDEP and other agencies to secure the necessary permits to complete the project improvements

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 utility extension approval is hereby granted to seek all required permits from the various review agencies associated with the project; and

BE IT FURTHER RESOLVED, that the Mayor and the Town of Hammonton is hereby authorized to execute on behalf of the Town of Hammonton all required applications required for said sanitary sewer and public water main extension for the above referenced project area.

#R90-2004 Asbestos Remediation-Emergency

WHEREAS, an emergency condition exists in the Town of Hammonton Police Department affecting the immediate health, safety or welfare of the public. This emergency is Asbestos Remediation.

WHEREAS, it is necessary to invoke N.J.S.A. 40A:11-6 (emergency purchases and contracts in order to obtain the immediate remediation services required; and

WHEREAS, the Certification for Emergency Purchases is annexed hereto; and

WHEREAS, the Certificate as to Availability of Funds is annexed hereto; and

WHEREAS, the contract for Asbestos Remediation is to be awarded to Statewide Property Services in the amount of \$25,000.00 contingent upon the approval of the Solicitor and the monies being available;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Hammonton:

1. The contract for Asbestos Remediation be awarded to Statewide Property Services in the amount of \$25,000.00 contingent upon the approval of the Solicitor and the monies being available.
2. The exact title of the appropriation to be charged is Ordinance #3-2003.
3. This resolution shall take effect immediately.

#R91-2004 Award Bid Demolish S. Hangar (#5 eng. rep)

RESOLUTION AUTHORIZING AWARD OF THE INTERIOR DEMOLITION

TO THE SOUTH HANGER AT THE MUNICIPAL AIRPORT

WHEREAS, the Town of Hammonton solicited price quotes to complete demolition work to the south hanger at municipal airport; and

WHEREAS, the price quotes received exceeded the bidders threshold; and

WHEREAS, at the direction of Mayor & Town Council, Adams, Rehmann & Heggan prepared specifications, properly advertised, and received bids in accordance with the public contracts law; and

WHEREAS, after bids were reviewed, the apparent low bidder for the project was Wm. Hargrove Demolition Co. of Camden, NJ in the amount of \$29,800.00; and

WHEREAS, the Town of Hammonton & Wm. Hargrove Demolition Co. must enter into a contract as stated in the bidding specifications; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey, that the Town of Hammonton award the contract for the interior demolition to the south hanger at the municipal airport to Wm. Hargrove Demolition Co. in the amount of \$29,800.00 subject to the following:

1. Review and approval of the bidding documents by the Town Solicitor.
2. Certification of the availability of funds by the Town's Chief Financial Officer.

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, resolutions numbered 87 through 91 be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

BINGO/RAFFLES APPLICATIONS

St. Joseph RC Church (raffle) 7/18/04

SPECIAL PERMIT ABC APPLICATION

Our Lady of Mt. Carmel July 12-18

St. Joseph RC Church July 12-18

Sons of Italy July 16

Motion by Councilperson Olivo, seconded by Councilperson Clark, approve Raffles and Special Permit ABC.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Martha Matro - N. Third Street

Mrs. Matro advised Pulte Development is across from her property on N. Third Street. She has spoken to Mayor Ingemi concerning the driveway placed directly in front of her property by Pulte Development. She strongly objects to this high traffic area being placed at this corner and directly in front of her home. She has also spoke to Atlantic County concerning this issue. She closed by stating she feels this is a public safety hazard.

Referred to Engineer for review.

James Matro - N. Third Street

Mr. Matro added that he knows of other developments of this size that have only one entrance. He encouraged Mayor and Council to require this of the builder.

Mr. Vettese will be meeting with Mr. Matro later this week.

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Carl Maloy for Charles Malvesi

Mr. Malvesi has someone speak for him. The gentleman stated Mr. Malvesi is upset with the handicap curb cuts made in the downtown area. Mr. Malvesi was advised by John Aloisio and Mainstreet officials that the curb cuts would be taken care of last year and have yet to be changed.

Mr. Vettese reviewed the various Phases in which the Town is working with.

Mr. Malvesi questioned why is it in different Phases?

Mr. Vettese stated the four Phases are actually four different funding Phases.

Mr. Malvesi questioned how long has the Town had the funding in place?

Mr. Vettese answered four years.

Mr. Malvesi questioned why is this taking so long and stated he spoke to Mr. Vettese today concerning this?

Councilperson Bertino questioned Mr. Vettese if County monies can be used initially to expedite these cutouts?

Mr. Vettese stated he felt this is a possibility but he would have to meet with Atlantic County Improvement Authority, NJ DOT and South Jersey Gas to discuss this process.

Councilperson Olivo advised Mr. Malvesi he will meet with Mr. Vettese and get back to Mr. Malvesi in this regard.

Carl Maloy

Mr. Maloy questioned recycling pickup at his property located on 7th Street and Boyer Avenue.

Solicitor to contact South Jersey Sanitation in this regard.

David Koslow - 233 Basin Road

Mr. Koslow stated he recently moved to Hammonton and ran into some difficulties when trying to establish a business here in Hammonton. His property is part of another property owned by a family trucking business (Michael DiBono - 225 Basin Road). This business is a non permitted/non conforming use of trucks and backhoe. Every morning five dump trucks starts and run causing him sleep deprivation. Mr. Koslow feels this is an unsafe operation as well. He came to appropriate Town officials to complain and he was instead handed summons. He continued that when he came to court for his summons, Judge Raso even questioned Mr. Aloisio as to what can be done about this problem. Mr. Koslow handed Mayor and Council pictures to prove his story. He feels he is being discriminated against because he came to the Town for help and was issued tickets instead. He continued Mr. Aloisio only responded once Mr. Koslow got the Pinelands involved in this matter. He has researched the Town's records and can show Mayor and Council by the pictures taken that this person is not complying with their allowable use. He mentioned a small two car garage being allowed and stated the pictures show a garage large enough for a tractor trailer. He closed by stating he there are various other business in the area that he can live with. He stated Mr. Spataro has been very helpful in this matter. He also stated he spoke to Councilperson Olivo.

The Solicitor stated she will schedule a meeting with Mr. Aloisio and go onsite herself to aid in resolving this matter.

Councilperson Olivo stated he would also like to be a part of this meeting.

#R92-2004 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 S. Lewis, 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 Morano, seconded by Councilperson Clark, resume the regular order of business. Motion carried.

Stewart vs. Town

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, authorize the Town Solicitor to defend on behalf of the Town in an amount not to exceed \$5,000.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Tri-State - Mold Remediation Repairs

Motion by Councilperson Clark, seconded by Councilperson Olivo, authorize the Solicitor to contact Tri-State to cancel quote awarded by Council earlier this year for mold Remediation repairs due to asbestos in areas of town hall.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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ADJOURN

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

Susanne Oddo, Town Clerk/Adm.