

REGULAR MEETING OF COUNCIL

Monday, June 28, 2004 at 7:00 P.M.

The regular meeting of Mayor and Council was held, Monday, June 28, 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

Frank Ingemi

Rosemarie Jacobs

Susanne Oddo

Lance Schiernbeck

ABSENT:

Anthony DeCicco

James Massara

Lou Rodio

ENTERING LATE:

MaryJoan Wyatt

John Aloisio

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 of 5/24/04 were on motion by Councilperson S. Lewis, seconded by Councilperson Olivo, the minutes be approved and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

Ordinance #13-2004 Amend Parking Code

Ordinance #13-2004 entitled "Ordinance Amending Chapter 197,

Violations and Penalties of the Town of Hammonton," was read by title only.

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

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

PARK COMMISSION

Charles Jones representing KMD builders and Steve DiDonato presented a residential building projects with 26 houses. The Park Commission is recommending payment in lieu of the tot lot.

The Park Commissioners raised concern about the traffic in the Little League area of the Park. The Presidents of the Hawks and Little League will be invited to the next meeting, July 20th to discuss and seek remedies to the traffic issue.

The County Engineer has approved the closing of Egg Harbor Road from 1:30 to 4:30 on July 3rd.

The Park Commission approved and is recommending council approve a name change from "Parks and Recreation Lake House Improvement Fund." The broader title will allow greater flexibility in purchasing.

1). Award quote for plumbing at the Hammonton Lake Park in the amount of \$3959.00 to:

Bruce Bellace Plumbing

Alternate Quote from Mazzeo at \$4,000

To be paid from Ord#17-1998 Parks & Recreation Improvement

Quotes from services need to be provided directly to town hall to preserve the integrity of the process. This should be made clear to all departments and commissions who request quotes from vendors. Vendors should also be notified by the Clerk.

Award Quote - Plumbing Services

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, award quote for Plumbing Services at Lake Park to Bruce Bellace in the amount of \$3,959.00.

ON THE QUESTION:

Councilperson Chiofalo questioned the quoting procedure?

TABLE MOTION TO AWARD QUOTE - REFER TO CLOSED SESSION

Motion by Councilperson S. Lewis, seconded by Councilperson Chiofalo, the motion to award quote for plumbing services be **TABLED** and referred to closed session for further discussion. Motion carried.

ENVIRONMENTAL COMMISSION

Mr. David Kaslow asked to be heard and related that DiBona Trucking has been dumping oil, burning garbage, has pallots leaking batteries, tires laying around and waste oil on the soil. The Atlantic County Human services investigated twice and said he did not see evidence of waste oil. They have closed the case but will re-open same based upon pictures that Mr. Kaslow says he will supply as evidence. Mr. Olivo did investigate Mr. Kaslow's complaint to council last month and he and the solicitor may have more to add re: this matter.

The Environmental Commission will have a circular available at the July 3rd celebration intitled "Clean Water for Our Town". Please look for it and take it home. The information is interesting.

Authorize Change - Bond Ordinance Name

Motion by Councilperson S. Lewis, seconded by Councilperson Chiofalo, authorize Tara Parkkonen to contact McManimon & Scotland and request they prepare a bond ordinance amendment to be considered at the July 26, 2004 regular meeting of council.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Schedule Public Meetings for New Town Hall Discussions/Actions

Motion by Councilperson S. Lewis, seconded by Councilperson Chiofalo, authorize additional special meetings to discuss progress on the new town hall and allow public input.

ON THE QUESTION:

Councilperson Olivo addressed the public concerning the proposed new town hall Vine Street location that this Mayor and Council voted on last July. He reminded everyone that at that time they new it would be costly but the location was detrimental to the downtown area. He displayed a proposed sketch prepared by Peter Karabashian, who the town hired, for the downtown revitalization work. He further stated that the difference in cost was not that great and the Vine Street location would benefit the entire Town of Hammonton.

Councilperson Chiofalo questioned Mayor and Council as to who gave the authorization to obtain quotes to purchase the Empire Building site after Mayor and Council voted to place town hall at the Vine Street location? He further stated that he feels special meetings should be conducted to assure we move forward in this matter.

Councilperson Morano stated he feels that the Empire Building would be more cost effective and the town would generate income from being able to lease a portion of same.

Councilperson S. Lewis pointed out that members of council approached the NJ DCA to apply for redevelopment financing for the Vine Street location and reminded everyone that this funding would not be made available at other locations.

Councilperson Morano agreed that if a grant is received for the Vine Street location it would definitely make a difference in his opinion.

Councilperson Olivo stated that he firmly believes the meeting at DCA was positive and the representative definitely wanted to find funding to aid the Town of Hammonton in this project.

Once again, Councilperson Chiofalo questioned Councilperson Bertino who authorized him to obtain quotes for the Empire Building?

Councilperson Olivo stated how can we compare prices when we still do not know what it will cost to renovate the Empire Building?

Councilperson Bertino stated the Mayor asked him to look into alternative locations to relocate employees immediately during the town hall asbestos issue. He met with the Mayor and the Clerk/Administrator and proceeded to request quotes for immediate temporary rental of Empire Building space. The owner came back to him with a temporary rental cost as well as a cost to purchase the entire building if the Town of Hammonton so desired.

Councilperson Olivo went over a cost estimate from June 2003 for the Vine Street site which stated it was substantially more costly than other proposed sites. Therefore, he feels this Mayor and Council new the Vine Street site would cost more when they voted on it from the beginning.

Councilperson Bertino stated the Vine Street location is two blocks away from mainstreet and he doesn't feel that relocating the town hall will adversely affect the downtown businesses. He feels the cost of building the new town hall at the Vine Street location cannot be justified. Further, he was involved in the scheduling of meetings to obtain grants for the new town hall.

ROLL CALL ON MOTION TO SCHEDULE PUBLIC MEETINGS TO DISCUSS TOWN HALL PROGRESS

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Engineer, Architect and Solicitor to Investigate Empire Site

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize engineer, architect and solicitor to investigate the Empire site as to the feasibility of it being a town hall location.

ROLL CALL - Yeas: Bertino, Clark, Morano,

and Mayor Ingemi.

Nays: Chiofalo, Olivo, S. Lewis.

Mayor Ingemi declared the motion carried.

COUNCILPERSON BERTINO

Authorize Quote Water Department Well #4 Roofing

Motion by Councilperson Bertino seconded by Councilperson Morano, authorize purchase order to "Top of the Line Roofing" in the amount of \$15,900.00 contingent upon availability of funds.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COUNCILPERSON MORANO

Promotions - Police Department

Motion by Councilperson Morano, seconded by Councilperson Clark, promote Mark Fiorentino to Acting Lieutenant and Sam Mavilla to Acting Sergeant with pay increase effective 6/28/04.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Loading/Unloading Zone Request

Chief Ingemi requested Mayor and Council consider the placement of two loading and unloading zones in the Town of Hammonton to help the Our Expressions and Marcello's businesses?

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize two loading/unloading zones be placed in the down town area.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Close 8th Street Request

Chief Ingemi requested Mayor and Council consider the closing of 8th Street as to have no exit onto Route 30.

Referred to Solicitor for investigation and ordinance amendment.

Close Weymouth Road Request

Chief Ingemi requested Mayor and Council consider the closing of Weymouth Road onto White Horse Pike also.

Referred to Solicitor and Engineer for review.

Letter to Chief Ingemi

Chief Ingemi read letter from New York State Police Major Gerard Kropf. Mr. Kropf commended Chief Ingemi and the Hammonton Police Department for their professional assistance in a police matter. He especially commended Detectives Irwin and Martinez.

COUNCILPERSON CLARK

The HHD personnel are still upgrading the town's catch basins. A major repair was made to one of 4th St. near Fairview Ave. Drains on Lincoln Ave are next to be repaired.

Litter details on the town's roadways are working well. Although we currently only have one DRP from program with assistance of the HHD personnel this task is being completed.

The HHD personnel and recreation are still maintaining the Hammonton Lake Parks and Recreation areas through out the town. The areas of upkeep are Town Hall, Key Club, Veterans Park, Columbus Park along with all of the ball fields and the other areas that the department maintains.

The HHD personnel have been placing Children at play signs in key areas through out the town. Due to the increase in population this was a task long overdue.

The HHD personnel (Larry Bradbury) along with the Root Company have begun videoing Pressey Street again. The Drains that they are investigating were having trouble draining and are in need of repairs.

Recently Scott Rivera and Brian Mascio have been working with the Recreation Department personnel in the attempt to upgrade the Hammonton lake park area. They are reconstructing all of the lakes swing sets and play areas. 400 CY of safety regulated playground mulch have been used around these areas. This will bring the areas up to date with all of the safety codes. They are looking to have these areas finished by the July 4th function held at this area.

The HHD also is continuing to maintain the grass cutting on the shoulders of the roadways and also at the Hammonton airport as well.

COUNCILPERSON CHIOFALO

Committee on Airport & Transportation

I have requested quotes from four appraisers to begin the possible acquisition of additional property for the airport. To date I have received three quotes. These quotes will be sent to the FAA for selection and authorization to proceed.

Tomorrow the interior demolition will begin at the south hangar. The work is estimated to take four to five days.

I would like to use Garrison Architects to redesign the interior. (Professional services contract or Bid)

Dennis Yap of DY Consultants has indicated that the FAA has approved \$51,300 grant for obstruction study and survey, another \$150,000 for snow removal equipment, and the seal coating and apron project is on it's way.

COUNCILPERSON OLIVO

BOARD OF EDUCATION

Of major importance to the Town of Hammonton is that the State of New Jersey has waved part of the fines dealing with the abuses of the past BOE and Administration. It is wonderful news for the school district, the students and us the taxpayers. If the State had ordered that any of the monies be returned it would of not only jeopardized programs that would affect the students but also put a further burden on the taxpayers. Next year's budget did not include extra money to be able to pay these fines and the DOE believed that they could not compromise the district any further.

The school must however follow thru and hire special counsel as mandated by the DOE to investigate all those involved in jeopardizing this district. This new board understands the mismanagement and abuses in the past and I trust will continue to become a school district that once again can be relied and believed in.

SIDEWALKS

On May 28, a meeting was held to discuss the progress of sidewalk and curb replacement in the downtown area. In attendance were Bob Vettese and Brian Ritz from ARH, John Woods from Main Street, our solicitor Angela Costigan and myself. As of that meeting, I believe that Phase I (Front Street between Passmore and Line Streets) would be started by the beginning of summer with Phase II (Front Street between Passmore and 12th Streets) hopefully after Phase I is completed. Phases III and IV are to be completed next year. This includes Bellevue Avenue and 12th Street. As soon as one minor snag is worked out with the NJ Transit work will be started on Front Street.

Also discussed were the curb cuts for the downtown area. I have given Mr. Vettese and Mr. Rehmann a must complete date of the October Halloween Parade. We know that it cannot be completed before July 16th, so I am hopeful work can be started soon after and be completed quickly.

SOLICITOR REPORT

Domestic Partnership Act: Signed by Governor 1/12/04, will take effect 7/10/04. Recognition of same sex and heterosexual unions. Consideration of whether the Town is to adopt resolution to permit inclusion in health plans and state pension plans.

No action taken.

Sprint: Meeting with Sprint of 6/14/04 and submission of proposed contract for erection of telecommunications, tower on Wastewater Treatment Plant.

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, authorize the Solicitor to negotiate contract in this regard. Motion carried.

Town Hall: Building Committee meeting of May 27, 2004. Meeting with Smart Planning Commission of June 18, 2004. Triad proposal for funding in Mayor and Council meeting packets.

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, authorize Triad Contract for town hall funding in the amount of \$13,000.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Fire Emergency: Resolution prepared for procedures for Town employees in cases of emergency.

Referred to New Business.

Vital Statistics fees- Ordinance prepared for fees charged by Register of Vital Statistics for licenses and certificates issued.

Referred to New Business.

Motor Driven Vehicles: Ordinance prepared for regulation in Town of Hammonton.

Referred to New Business.

Williams Communications: Enforcement on Bond.

Recommendation: Correspondence with Safe Co. Ins. Company on bond of Williams for unfinished construction items.

Rapp Agreement

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize Solicitor to research previous agreements in this regard.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

New Jersey Manufacturer's Meeting June 22, 04 and Zoning issues as well as acquisition of Town owned property for building of new insurance facility.

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize Solicitor to research this matter. Motion carried.

Sparta Property

Solicitor stated there is a mortgage the County holds for water and sewer. The Sparta's are requesting a 30 day forgiveness of the mortgage for the sale of their property this July.

Referred to New Business.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. 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 have also generally discussed the potential for use of their well and water storage tanks.

The Water Superintendent has requested that representatives from two different well drilling companies to review the Preferred Properties 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 have attached copies of the following proposals and associated costs to complete a 4 hour pump test to determine if the well is capable of producing additional flow.

- o Uni-Tech Drilling Company Inc. \$801.00

Malaga, NJ

- o Layne Christensen Company \$1,000.00

Beverly, NJ

We would recommend Council's approval to accept the low quote from Uni-Tech Drilling Co., Inc. of Malaga, NJ subject to funding availability and subject to approval from Preferred Properties to allow the test to proceed. If acceptable, we will assist the Water Superintendent in directing a formal request to Preferred Properties.

Motion by Councilperson Bertino, seconded by Councilperson Morano,

authorize a purchase order to Uni-Tech Drilling Co., Inc of Malaga NJ to

complete the pump test on the existing well for an amount of \$801.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

2. Washington Street Sanitary Sewer Extension Block 2605, Lots 3, 4 Tell Property (11-01000-53):

Mr. Girard Tell appeared before MUAC to seek an amended approval of his prior application to provided sanitary sewer service to the above noted parcels. A letter dated June 15, 2004 was sent to the Mayor and Town Council from MUAC recommending an amended preliminary approval of the sanitary sewer service request subject to compliance with a number of conditions. A sample resolution will be provided for Councils consideration.

Referred to New Business for resolution.

3. Rita Unger Site Plan Utility Extension Sears Store Block 3504, Lot 16 (11-20183):

Jim Schule from Aqua Terra PA and Rita Unger were present at the last MUAC meeting to seek preliminary approval for the supply of public water and sanitary sewer service for the above noted project. A letter dated June 15, 2005 was sent to the Mayor and Town Council from MUAC recommending preliminary approval for utility service for the above noted property subject to a number of conditions. A sample resolution will be provided for Councils consideration.

Referred to New Business for resolution.

PUBLIC WORKS - ACTION ITEMS

4. Municipal Stormwater Regulations (11-01062):

At the last meeting we reported on the status of the stormwater management regulations. A proposal to complete this work dated June 3, 2004 was forwarded to the Mayor and Town Council for consideration. There are a number of items that must be completed within the first year (April 2005). ARH has prepared a comprehensive outline and discussed these tasks with the Public Works Superintendent and Sub-Committee of Council. In order to complete the tasks required under the first year deadline of 4/1/05 we have estimated the cost to be \$20,000.00. The Town has received notice of an approval of a grant request of \$5,000.00 to assist in completion these tasks.

Motion by Councilperson Clark, seconded by Councilperson Morano,

authorize a purchase order to ARH in the amount of \$20,000.00 for Municipal Stormwater Regulations.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

5. 2005 State Aid Applications (11-40017):

We have met with the Highway Superintendent and the Public Works Committee to review potential projects for funding consideration. The following projects were requested for completion of the application, estimates, reports, maps etc. required for NJDOT 2005 State Aid and Safe Streets to Schools Program.

Road Program:

Priority #1 ~

Packard Street - Bellevue Avenue, Route #54 to Fairview Avenue County Route #678

Priority #2 ~

Pleasant Street - Egg Harbor Road to Fourth Street.

Priority #3 ~

Packard Street - Bellevue Avenue, Route #54 to Grape Street.

Safe Street to Roads Program:

Completion of curb and sidewalk improvements along various roadways adjacent to area schools including new and replacement considerations. If authorized by Mayor and Council, ARH will prepare the required resolutions, applications, estimates, reports mapping, etc. required to complete the four projects noted above for a cost not to exceed \$2,200.00.

Referred to New Business for resolutions.

Motion by Councilperson Morano, seconded by Councilperson Clark,

authorize a purchase order to ARH in the amount of \$2,200.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

6. GPS/GIS Stormwater System Mapping (#04-0298):

In conjunction with the new State Stormwater Management Regulations the Town of Hammonton will be required to provide the location and mapping of the Towns stormwater collection and outfall systems throughout the entire Town limits. ARH has met with the Highway Superintendent and the Public Works Committee to review the scope of this project and the requirements of NJDEP. A proposal date 6/2/04 was prepared by Civil Solutions and ARH to complete the required location mapping, booklets and the internet based GIS interface for the project. The cost to complete this work as further detailed in our proposal is \$75,000.00. Fortunately the Town has anticipated this work in this year's budget.

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize ARH and Civil Solutions to complete the required location, mapping, booklets, GIS work, etc. as detailed in our 6/2/04 proposal for a cost not to exceed \$75,000.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

7. ACIA 2004, Phase III ADA Curb and Sidewalk Replacement Program (11-40016):

As discussed with the Public Works Committee, the ACIA, the NJDOT, the Gas Company, various Town officials including Main Street, the downtown intersections will be included in this years ADA curb and sidewalk replacement program. The ACIA has allocated \$85,332.00 to the Town for the 2004 program. In checking with the Clerks office, the Town has set aside \$150,000.00 in this years budget including the ACIA allotment for this years program. We have prepared a proposal for Councils consideration to complete the work required for the project. The estimated cost to complete the project administration, survey work, permitting, design, specifications, inspection, construction management, etc. is \$18,200.00

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

authorize ARH to proceed with the work required for the project as detailed

in our June 22, 2004 proposal totaling \$18,200.00.

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

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.

Motion by Councilperson Bertino, seconded by Councilperson Clark,

authorize Mayor to execute the necessary change orders for a \$2,067.50

savings in this regard.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

We have completed the work on the design plans for the project area and have reviewed same with same to the Water and Sewer Superintendents. We would hope to be able to complete the submission of the design plans to the Pinelands and the NJDEP early next month. We will keep Council informed of further progress.

10. Egg Harbor Road Sanitary Sewer Extension (Proposal #11-0100-52):

Since there has been little to no response from the affected residents along the project route, we were contacted by the Giacobbe's to stop further work on this project.

11. NJDEP Water Allocation (11-30088):

The Water Superintendent has provided the information requested in regard to water meter readings for the schools and various projects throughout the Town. We are in the process of evaluating the water consumption records to complete our report to NJDEP. This report will attempt to maximize the existing allocation to the Town on a monthly and annual basis as well insure adequate capacity under the Town's firm source capacity calculation.

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

We have received a verbal response from NJDEP to our May 4, 2004 submission. The NJDEP requested additional information from Pennoni Associates which they are in the process of

providing. As previously mentioned, there are several decisions regarding the proposed schedule that are important to discuss. The Water & Sewer Committee will be requested to meet with the project team to review the proposed schedule, time frames and potential impacts.

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

As authorized, bids for the construction of Sewer Department Maintenance Facility have been advertised for receipt of bids on Thursday, July 15, 2004. There are a number of contractors that have picked up bids for this project.

PUBLIC WORKS - INFORMATION ITEMS

14. 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 have provided including those modifications authorized for completion by Jerry Canter.

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. We would be hopeful to bid the project in August. We will keep Council informed of further progress.

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

As authorized last meeting, we have prepared the contracts for the South Hanger demolition. The contracts have been signed by the contractor, The Original W. Hargrove Demolition and the Town officials. We are in the process of setting up a pre-construction meeting for the project. We will keep Council informed of further progress.

16. Hammonton Lake Treatment (11-90020):

The purchase order for the treatment of the lake area was forwarded to Great Blue Lake and Pond Management. The permit for Herbicide treatment has been made to NJDEP and the Pinelands Commission and we hope to have their approval shortly. We would anticipate the application to occur within the next two weeks. We will keep Council and the Park Commission informed of further progress.

17. Town Hall Site (11-01060):

As authorized last meeting, the following items are being completed associated with the Town Hall site.

1. ARH has collected the groundwater samples on the KK Linen Supply parcel, Lot #6. The samples were forwarded to the testing laboratory and we are waiting results from same.
2. ARH has collected the groundwater samples on the Octagon Oil site and the Town Hall property. The samples were forwarded to the testing laboratory and we are awaiting results for same.
3. As suggested by the NJDEP and as authorized by Council, additional soil borings were completed on June 13th. The samples were forwarded to the testing laboratory and we are awaiting results from same.
4. ARH Environmental staff is working with the Town Solicitor to obtain additional data and related pertinent information associated with the remaining properties as required by the NJDEP. We are awaiting the contact results from the Solicitor.

We will keep Council informed of further progress.

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

Root 24 Hour has started the cleaning and video work on the Pressey Street Storm Sewer. We are awaiting the results from the video. The remaining project streets should be completed during the month of July. We are awaiting a schedule from the contractor.

19. 2002 State Aid Front Street Sidewalk Curb (11-40006):

We are awaiting the review and approval of lease agreements, documents from NJ Transit for the proposed project improvements along Front Street. In the interim, we are also asking for permission from NJ Transit to proceed with the project improvements while the lease agreements and being finalized. The Town Solicitor has also been actively pursuing the finalization of the documents from NJ Transit.

Once these documents are received, we will forward same to the NJDOT as requested so that work could proceed.

20. 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 to Green Acres.

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 \$250,000.00 in the form of a low interest loan.

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

The contractor has completed the work and we are proceeding with the final change order and payment documents. The project final invoicing, change orders, close-out and County reimbursement can proceed once the final approval is granted by the Mayor and Council. We would hope to have that information for Council's consideration at the June 28th meeting, if not it will have to wait until the July meeting.

22. Blueberry Ridge Development (11-20063):

The following items have been completed since the last Council meeting.

1. The Mayor, Solicitor and Town Engineer Representative have met with the Santora's as related to their items of concern and are in the process of trying to address same.
2. The retention basins have been excavated to grade. Soil test pits were completed within same and the results forwarded to the Design Engineer for review and comment.
3. The two dieldrin contaminated soil piles have been removed from the project site. Soil tests have been completed on the soil below these piles by Environmental Resolutions and they are awaiting results from the samples taken as recommended by the NJDEP.
4. It is our understanding that contacts have occurred between by Triad Land Development or Bowman Construction, NJDEP and the Santora's regarding requests for additional soil tests and evaluation as related to the Santora property. No resolution of this item has occurred as of this date.
5. The extension of sanitary sewer across Old Forks Road in the area of Lahn Lane and the extension along the easterly

side of Old Forks Road northeast of Walnut Street should begin early next month.

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

23. 2004 State Aid Linda Avenue Reconstruction (11-40014 Proposal #04-0014):

The base plan for the roadway reconstruction project has been prepared and we are starting the design work for same.

24. 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. We have received review comments back from the Pinelands Commission and have forwarded them a response for review and action. We have also met with Councilman Olivo, John Woods and the Solicitor regarding the project status.

As requested by the Mayor and Council, we have discussed the possibility of separating the construction of downtown intersection handicapped access ramps with the NJDOT, ACIA and the Gas Company. All feel this separation of work would be acceptable. We are therefore, preparing a proposal for Councils consideration to include the portions for the downtown curb and ramp area construction within this years ACIA project funding.

25. Hammonton Lake 319(h) Funding (11-01000):

We met with representatives from the NJDEP, the Pinelands Commission and Town Representatives regarding project funding and possible projects. As authorized by the Mayor and Town Council, ARH is proceeding with preparing the application for project funding consideration. We have drafted letters of endorsement and partnership with the Town for the project from the following agencies:

- o The NJ Pinelands Commission
- o The County of Atlantic
- o Cape Atlantic Soils Conservation District

- o Stockton State College Environmental Studies Department

At this point, given the funding constraints, as well as the program targets, it is felt that the Town should initially apply to complete an update of the Lake and Watershed Restoration Plan, along with a limited amount of Total Maximum Daily Loading (TMDL) implementation projects on public properties such as the Lake Park, as well as on two (2) private properties if easements can be procured for same. These properties would include the Kessler Hospital and Sail Lake Professional Office sites.

It is believed that this approach would place the Town in the best position to apply and receive grant funding in subsequent years for implementation projects. The formal application must be submitted by June 30, 2004.

26. 2005 Public Works Projects (#04-0318):

We have met with the Highway Superintendent and the Public Works Committee regarding potential projects for 2005. The following projects were listed for funding allotment set asides:

1. Old Forks Road Construction - Walnut Street to White Horse Pike (Town's share of project allotment)
2. Pressey Street Reconstruction - Cherry Street to Dead End, including storm sewer replacement as required. Sanitary sewer replacement costs are to come from Sewer Department Project funds.
3. Various roadway improvements
 - Campanella Terrace - cul-de-sac area
 - Second Street - low area adjacent to 13th Street
 - Chestnut Street/Park Area - settled area adjacent to St. Martins rear driveway
 - Washington Street/Orchard Street intersection-trench and pavement repair
 - Locust Avenue/Third Street - shoulder repair adjacent to intersection

We will prepare a proposal for Councils consideration to complete the required fieldwork and design associated with the roadway and sanitary sewer improvements for the Pressey Street intersection. If we get the pipe intersection video report back from Root 24 Hour on time, we will try to have the proposal for Councils consideration at Monday's Council meeting.

MAYOR REPORT

Homeland Security Meeting

Mayor attended meeting to secure funding for Homeland Security emergency response gas masks for Police, Fire and Rescue.

Appointment Mayor with confirmation of Council

Municipal Judge (3 yr) effect. 2/9/04 - 2/8/07

Motion by Councilperson Morano, seconded by Councilperson Chiofalo, appoint Frank Raso as Municipal Judge for the Town of Hammonton effective retroactive to 2/9/04 and expiring 2/8/07.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Appointment Mayor with confirmation of Council

Ethical Standards Board (3 yr) effect. 1/1/04 - 12/31/06

(unexpired term Garrison)

No action taken.

Appointment Mayor only

Environmental Commission (3 yr) to expire 12/31/04

(unexpired term Bermudez)

No action taken.

TOWN CLERK/ADMINISTRATOR REPORT

Safety Minutes 2nd Qtr

copied M&C

Recycling Bid:

S.J. Sanitation \$204,000.00

ACUA \$175,000.00

*Refer to N.B.

Street Sweeping Bid:

Tri County Pavement \$ 78,900.00

\$ 65.00 emergency call

*Authorize release of check 293774 in the amount of \$7,890.00 and refer to N.B.

Request Purchase Police Vehicle

Homeland Security Grant

Motion by Councilperson Morano, seconded by Councilperson Bertino, authorize purchase of police vehicle under "Homeland Security Grant" \$31,850.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Hammonton Little League Funding Request & Audit of Revenue/Expenses

*Refer to 2005 Budget

Bond Reduction Request (Meadows/Royce Run)

R&V approved same

Motion by Councilperson Clark, seconded by Councilperson Bertino, approve bond reduction request for Meadows/Royce Run as per R&V approval.

ON THE QUESTION:

Motion tabled by Councilperson Clark and seconded by Councilperson Bertino motion is tabled for Solicitor to review.

Lou Rodio Request Attend Seminar June 12 & 13 & reimb. mileage \$133.88

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, authorize Lou Rodio to attend seminar June 12 & 13 and reimbursement of mileage not to exceed \$133.88.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Certificate of Determination and Award - Refunding ERI Bonds

I, Robert Scharle, CFO of the Town of Hammonton, in the County of Atlantic, New Jersey (hereinafter referred to as the "Town"), HEREBY CERTIFY as follows:

I hereby determine to issue the Bond Anticipation Note (the "Note") in the amount of \$67,000.00 hereinafter described by virtue of the authority conferred upon me by the bond ordinance of the Town entitled "Refunding Bond Ordinance of the Town of Hammonton, in the County of Atlantic, New Jersey Providing for the Refunding of Certain Unfunded Pension Liabilities of the Town, Appropriating \$1,000,000 Therefor and Authorizing the Issuance of \$1,000,000 Refunding ERI Bonds of the Town for Financing the Cost Thereof", adopted February 23, 2004.

TOTAL PRINCIPAL NUMBERS DENOMINATIONS

\$67,000 2004-2 \$67,000

DATE MATURITY INTEREST RATE PER ANNUM

6/23/04 3/1/05 2.60%

PLACE OF PAYMENT

Town of Hammonton, New Jersey

Pursuant to the authority so conferred upon me, I have awarded and sold the Notes to Commerce Bank, National Association, at the price of \$67,000 plus an amount equal to the interest on the Notes accrued to the date of payment of the purchase price, if any.

Bonds of the Town dated April 1, 2004 issued in the amount of \$820,000 on April 29, 2004 have heretofore been pursuant to the bond ordinance referred to the attached chart and in Section 1 hereof.

The date of the first note or other obligation issued in anticipation of the issuance of the bonds that the Notes are issued in anticipation of, whether or not now outstanding, is as stated in the attached chart.

No grants have been received, no paydowns have been made and no cancellations have been enacted that would reduce the debt authorization below the amount of notes outstanding under the bond ordinance described in the attached chart and in section 1 hereto except as set forth therein.

No notes or other obligations in anticipation of the issuance of bonds have heretofore been issued pursuant to the bond ordinance referred to in the attached chart and in section 1 hereto and now remain outstanding and unpaid except as set forth in the attached chart.

Previously approved by Ordinance and Resolution. Must be displayed in full in the minutes by law.

BILLS/PAYROLL/OVERTIME

JUNE BILL LIST

2003/Reserve

2004

ADMINISTRATION

0-01-20-101-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	11,120.36
Jacobs, Rosemarie Treas.	ot-6/11/04	388.98
Jacobs, Rosemarie Treas.	payroll-6/24/04	11,055.46
Casa Payroll	svcs.	750.11
Election Graphics	supplies	2,635.00
Federal Express	svcs.	68.00
Ricoh Cust. Finance Corp.	copier lease	1,476.42
Rovani Graphics	supplies	1,373.97
Sparkletts	water	139.60
Tapper	supplies	34.73
Treas. State of NJ	re-cert license	50.00
US Post Office	stamps	211.00
US Postal System	meter postage	10,000.00
		39,303.63

ELECTIONS

0-01-20-102-000

Maplewood Inn	svc.	101.20
		101.20

FINANCE

0-01-20-103-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	5,818.31
Jacobs, Rosemarie Treas.	payroll-6/24/04	5,818.31
Scharle, Robert	CFO fee	5,000.00

16,636.62

ASSESSMENT OF TAXES

0-01-20-104-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	3,536.54
Jacobs, Rosemarie Treas.	payroll-6/24/04	3,536.54
Adams, Rehmann, Heggan	map revisions	785.00
Marshall & Swift	supplies	43.95
Sparkletts	water	47.37
Tappers	supplies	39.91
Thomson West	svcs.	70.00
Usher Publishing	forms	101.00
Wyatt, Mary Joan	reimb.	372.89
		8,533.20

COLLECTION OF TAXES

0-01-20-105-000

Jacobs, Rosemarie F.	reimburse for mtg.	48.25
Ricoh	copier lease	934.76
Sparkletts	water	40.90
Tappers	supplies	58.08
Thomson West	supplies	56.00
		1,137.99

LEGAL

0-01-20-106-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	2,500.00
Jacobs, Rosemarie Treas.	payroll-6/24/04	2,500.00
Charles Woolson, Esq.	svcs.	1,160.00
Costigan, Angela Maione	legal services	1,215.00
Courier Post	legals	155.02
Hammonton Gazette	legals	443.61
The Press of Atl. City	notices	101.38
Thomson West	monthly bill	138.00
		8,213.01

ENGINEER

0-01-20-107-000

Adams, Rehmman, Heggan	svcs.		678.07
			678.07

PLANNING BOARD

0-01-21-109-000

Jacobs, Rosemarie Treas	payroll-6/11/04		276.92
Jacobs, Rosemarie Treas	payroll-6/24/04		276.92
Sparkletts	water		13.81
			567.65

BOARD OF ADJUSTMENT

0-01-21-110-000

Jacobs, Rosemarie Treas.	payroll-6/11/04		142.31
Jacobs, Rosemarie Treas.	payroll-6/24/04		142.31
Hammonton Gazette	legals		47.74
Tappers	supplies		62.58
			394.94

RENT CONTROL

0-01-21-111-000

Jacobs, Rosemarie Treas.	payroll-6/11/04		34.61
Jacobs, Rosemarie Treas.	payroll-6/24/04		34.61
			69.22

SHADE TREE

0-01-21-112-000

Jacobs, Rosemarie Treas.	payroll-6/11/04		75.00
JC Tree Svc.	charges	1,755.00	
		1,755.00	75.00

CONSTRUCTION

0-01-22-126-000

Jacobs, Rosemarie Treas.	payroll-6/11/04		6,826.93
Jacobs, Rosemarie Treas.	ot-6/11/04		45.74
Jacobs, Rosemarie Treas.	payroll-6/24/04		6,826.93
Jacobs, Rosemarie Treas.	ot-6/24/04		45.74
Ricoh Corp	copier lease		934.76
			14,680.10

OTHER CODE ENFORCEMENT

0-01-22-127-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	1,269.23
Jacobs, Rosemarie Treas.	payroll-6/24/04	1,269.23
All-Scape Landscaping	svc.	140.00
Cintas	supplies	35.15
Lynkris Hardware	supplies	68.42
Tappers	supplies	228.68
		3,010.71

GROUP INSURANCE

0-01-23-114-000

Delta Dental	june report	4,358.87
NJSHBP	june report	72,524.67
Prudential	june report	480.00
Vision Svc. Plan	june report	2,701.60
		80,065.14

INSURANCE

0-01-23-115-000

Pogue Inc.	drug testing	928.00
		928.00

FIRE

0-01-25-117-000

Action Auto Body	repairs	1,797.30
AGT Battery Supply	batteries	65.45
Fire & Safety Svc.	repairs	1,499.15
M-T-G	supplies	154.96
		3,516.86

UNIFORM FIRE

0-01-25-118-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	858.46
Jacobs, Rosemarie Treas.	payroll-6/24/04	798.46
Comcast	internet	196.00
Crescent Tire	repairs	323.32

White Knight Syst.	svcs.	219.00
		2,395.24

POLICE

0-01-25-119-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	72,403.00
Jacobs, Rosemarie Treas.	ot-6/11/04	150.00
Jacobs, Rosemarie Treas.	payroll-6/24/04	72,403.00
Jacobs, Rosemarie Treas.	ot-6/24/04	409.04
Jacobs, Rosemarie Treas.	pension	1,446.79
Bagliani's	svc.	44.74
Bureau of State Use Indus.	mattress for cell	67.00
Colonial Elec.	supplies	25.80
Crescent Tire	parts & repairs	1,439.55
Evesham Vet	svc.	33.32
Ford Motor Credit	pmts.	6,235.73
Ingemi, Frank	reimb.	239.97
Irwin, John	clothing	525.99
Jones, Richard W.	clothing	178.05
Lawmen Supply Co.	rescue knife & holder	33.75
Lopez, Jr. Frank	clothing	107.26
Magloclen-Law Enf. Comm	user file	350.00
NJASRO	dues	25.00
Our Expressions	wreath	40.00
Photo Center	svcs.	75.80
Poster Compliance Center	posters	99.00
Ricoh	copier lease	1,698.12
Rovani	supplies	144.00
Santora, Mark	clothing	56.55
Silver Coin	meals	35.45
Sparkletts	water	142.25
Tappers	supplies	114.61
Thomson West	svcs.	56.00
Treadway Graphics	key rings	607.74
U.S. Fish & Wildlife Svc.	migratory bird permit	25.00
		159,212.51

RADIO

0-01-25-120-000		
Jacobs, Rosemarie Treas.	payroll-6/11/04	8,690.79
Jacobs, Rosemarie Treas.	ot-6/11/04	230.80
Jacobs, Rosemarie Treas.	payroll-6/24/04	8,522.79
April Alotto	reimb. Training	18.00
DeStefano, Nick	reimb. Mileage	252.00
		17,714.38

PROSECUTOR

0-01-25-123-000		
Jacobs, Rosemarie Treas.	payroll-6/11/04	576.93
Jacobs, Rosemarie Treas.	ot-6/11/04	340.91
Jacobs, Rosemarie Treas.	payroll-6/24/04	576.93
		1,494.77

BUILDINGS & GROUNDS

0-01-26-108-000		
Jacobs, Rosemarie Treas.	payroll-6/11/04	979.57
Jacobs, Rosemarie Treas.	payroll-6/24/04	961.54
Anthony Lawn Sprinkler	repairs	58.77
Cascade Water Svc.	water treatment	750.00
Colonial Electric	parts	664.88
Farmers Daughter	urns	280.00
IPM	svc.	120.00
Laury Heating	repairs	1,840.29
Mazza, Steward	reimb. Mileage	24.00
Penza's	supplies	13.13
Schenk Uniform	mats	34.50
State of NJ	fee	908.00
Town of Hammonton	water & sewer-half year payment	756.53
Turf & Farm Supplies	insect control	144.28
		7,535.49

HIGHWAY

0-01-26-123-000		
Jacobs, Rosemarie Treas.	payroll-6/11/04	27,736.15
Jacobs, Rosemarie Treas.	ot-6/11/04	1,390.19
Jacobs, Rosemarie Treas.	payroll-6/24/04	27,816.15

Jacobs, Rosemarie Treas.	ot-6/24/04	290.54
Action Auto Body	repairs	526.00
Adamucci Oil	parts	558.10
A E Stone	patch	501.00
Allonardo Brothers	parts	113.36
Apple Printing	work sheets	71.00
Arnold Equipment	repairs	36.35
ACUA	tipping fees	37,525.26
Atlantic Radiator	freon removal	99.00
Bellmawr Truck Repair	repairs	4,738.00
Berco Fleet Svc.	parts	160.68
Bruno's	parts	511.56
Colonial Electric	supplies	101.24
Contractor Svc.	supplies	39.98
Crescent Tire	parts, repairs	1,707.95
Crescenzo's Home & Garden	parts	20.63
Cumberland Co. Impr. Auth.	fees	25,586.88
Dimeglio Septic	port-o-pots	103.98
Hammonton Glass	glass	25.00
Helena Chemical	weed killer	354.75
IPM	maint.	84.00
John Deere Landscapes	parts	11.61
Lorco Petroleum Svc.	svc.	92.00
Lynkris Hardware	parts	32.96
McDonalds Saw Svc.	sharpen blades	46.35
MTG	supplies	25.00
Perrone Door	parts	124.00
Q C Inc.	well recheck	9.00
Ricoh	copier lease	504.56
Rodio Tractor	parts, repairs	1,550.63
Schenk Uniform	rental	809.76
S J Sanitation	fees	15,000.00
South Jersey Welding	gas	104.70
Town of Hammonton	water & sewer-half year payment	317.50
Tri-County Pavement	fees	4,983.33
United Roll Off	svc.	1,584.00
Venus & Mars	repairs	55.00
Vermeer North Atl. Sales	parts	96.64

Vineland Auto Electric	parts	585.46
Wastequip Accurate	parts	319.00
Winzinger, Inc.	stump removal	340.00
		156,689.25

ENVIRONMENTAL COMM.

0-01-27-113-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	225.00
Apple Printing	svc.	27.50
		252.50

DOG REGULATIONS

0-01-27-125-000

Animal Capture	svsc	575.00
		575.00

PARKS

0-01-28-130-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	230.00
Jacobs, Rosemarie Treas.	payroll-6/24/04	615.00
Brady, James	powerwash monuments/flag	276.00
IPM	pest control	120.00
Lynkris Hardware	supplies	13.98
Universal Supply	supplies	69.08
White Star	svc.	150.92
		1,474.98

RECREATION

0-01-28-131-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	2,411.54
Jacobs, Rosemarie Treas.	payroll-6/24/04	2,411.54
Apple Printing	svc	1,072.50
Arnold Equipment	clothing	63.71
Dimeglio Septic	port-o-pots	210.00
Louis Rodio	reimb.	563.87
Pole Tavern	parts	5.50
Southern Industrial Sand	mix	975.00
		7,713.66

HOLIDAY OBSERVANCE

0-01-30-132-000

Inferrera's	parade	1,000.00
		1,000.00

ADVERTISING

0-01-30-136-000

Hammonton Revital. Corp	budget	14,000.00
G & P Floor Maint.	clean train sta.	120.00
SJ Gas	bill	16.43
		14,136.43

AIRPORT

0-01-30-137-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	115.39
Jacobs, Rosemarie Treas.	payroll-6/24/04	115.39
		230.78

NATURAL GAS

0-01-31-11F-000

SJ Gas	bill	152.02
		152.02

STREET LIGHTING

0-01-31-138-000

Conectiv	bill	22,211.54
		22,211.54

ELECTRIC

0-01-31-11G-000

Conectiv	bill	8,732.87
		8,732.87

TELEPHONE & TELEGRAPH

0-01-31-139-000

AT & T	bill	224.77
ATX	bill	1,650.56

Avaya	bill	75.46
Nextel	bill	2,407.68
Verizon	bill	1,981.50
Verizon Wireless	bill	116.80
		6,456.77

SOCIAL SECURITY

0-01-36-145-000

Jacobs, Rosemarie Treas.	pmt.-6/11/04	7,843.12
Jacobs, Rosemarie Treas.	pmt.-6/24/04	7,606.68
		15,449.80

NJ CLEAN COMMUNITY

0-01-41-209-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	1,350.00
Jacobs, Rosemarie Treas.	payroll-6/24/04	1,600.00
		2,950.00

ATL CTY MUN ALL

0-01-41-211-000

Photo Center	film, photos	9.91
		9.91

OPP

0-01-41-212-000

Jacobs, Rosemarie Treas	payroll-6/11/04	5,000.00
		5,000.00

COPS IN SCHOOL

0-01-41-32C-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	1,624.31
Jacobs, Rosemarie Treas.	payroll-6/24/04	1,624.31
		3,248.62

HOMELAND SECURITY

0-01-41-34C-000

Evesham Vet	svc.	278.75
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VCI Emergency Vehicle	detailing	391.33
Winner Ford	car	31,850.00
		32,520.08

MUNICIPAL COURT

0-01-43-201-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	6,830.43
Jacobs, Rosemarie Treas.	ot-6/11/04	121.06
Jacobs, Rosemarie Treas.	payroll-6/24/04	5,957.70
Jacobs, Rosemarie Treas.	ot-6/24/04	160.24
Jacobs, Rosemarie Treas.	court int. 6/11 & 6/24	450.00
Baur Municipal Supplies	supplies	419.00
Documents Concepts	mailers	332.77
Ricoh	copier lease	504.56
Tappers	supplies	244.22
Thomson West	code book	136.00
US Postal Serv.	meter postage	2,000.00
		17,155.98

PAYMENT ON BONDS

0-01-45-401-000

Wachovia Bank	pmt	68,388.00
		68,388.00

PUBLIC DEFENDER TRUST

0-01-56-987-000

Jacobs, Rosemarie Treas	payroll-6/11/04	461.54
Jacobs, Rosemarie Treas	payroll-6/24/04	461.54
		923.08

CELEBRATION PUBL. EVENTS

0-01-56-993-000

Atl. City Surf Baseball	splash appearance	50.00
Atlantic Co. Mounties	July 3rd parade	350.00
Benjamin Lipman	magic act	650.00
Center for Learning	museum	125.00
Circus Time	rides	1,340.00
Colette Bogie	petting zoo	350.00

Marshal Steve's	pony rides	190.00
Nick Giorno	m.c.	695.00
NJ State Aquarium	chomp appearance	250.00
Phila. Eagles	cheerleaders	800.00
Ripa, Robin	reimb.	244.60
Vineland Fireworks	fireworks	3,850.00
		8,894.60

DISTRICT SCHOOL TAX

0-01-99-951-000

Jacobs, Rosemarie, Treas..	district school tax 7/04	986,127.77
		986,127.77

POL RES CONT

0-01-99-952-000

Jacobs, Rosemarie Treas.	payroll-6/11/04	4,927.50
Jacobs, Rosemarie Treas.	payroll-6/24/04	7,762.50
		12,690.00

TAX OVERPAYMENT

0-01-99-953-301

First American	refund	1,251.75
Lanor Villas	refund	487.50
		1,739.25

NJ DIV. OF PENSIONS

0-01-99-957-206

	pension payoff	44,392.00
		44,392.00

RECREATION TRUST

0-12-56-994-000

Samuel French, Inc.	rental & lic. fees-Grease	1,150.00
		1,150.00

ORD.#22-1998

0-04-44-433-000

Frank G. Olivo, Esq	svcs.	1,704.65
		1,704.65

ORD. #17-1998

0-04-44-432-000

Sabatino Home Repair	repair gazebo	622.30
White Star	repairs	691.77
		1,314.07

ORD#18-2001 SEC A

0-04-44-443-000

Houport Truck Svc.	repairs	14,304.83
		14,304.83

ORD#26-2002

0-04-44-445-000

Adams,Rehmann, Heggan	svc.	4243.00	
Lighthouse Architecture	front st.	5920.00	
Adams,Rehmann, Heggan	svc.		1,863.45
Adamucci Oil	oil		297.90
Binder Machinery	parts		650.42
Contractor Svc.	svc.		544.99
Crescenzo's Home & Garden	parts, repairs		1,001.32
CTR Co.	parts		1,574.39
Horner & Canter Assoc	svcs.		2,000.00
NJ Dept. of Transportation	permit fee		53.00
Rodio Tractor	parts		83.92
Treasurer-State of NJ	NJEMS annual fee		167.00
Tri Cell	repairs		62.41
		10163.00	8,298.80

ORD#3-2003

0-04-44-446-000

Adams, Rehmann, Heggan	svcs	437.50	1,068.00
Costigan, Angela Maione	legal services		140.00
Govconnection, Inc.	projector for seminar		1,688.44
Great Blue Lake Pond Mgt.	treatment		8,400.00
Laury Heating	repairs		3,561.76
S. Mento	linoleum		9,020.00
Statewide Property	svc.		25,000.00

TTI Environmental	svcs		1,765.00
		437.50	50,643.20

ORD#22-2003

0-04-44-448-000

Adams, Rehmann, Heggan	svc.		1,072.50
Costigan, Angela Maione	legal services		1,610.00
			2,682.50

ORD. #7-2004

0-04-44-449-000

Adams, Rehmann, Heggan	svc.		11,990.75
Pole Tavern	carrier		7,090.00
Sabatino Home Repair	repair gazebo		6,100.00
White Star Ent.	svc.		545.31
			25,726.06

WATER

2003/RESERVE

			2,004.00
Rosemarie F. Jacobs, Treas	Payroll 6/11/04		10,513.76
Rosemarie F. Jacobs, Treas	Payroll 6/25/04		10,969.06
A.C. Schultes Inc.	Air Stripper Repairs		270.00
Adams, Rehmann, Heggan	Engineer Work	2,550.00	
Arnold Equipment Supply Inc.	Repairs to compressor		313.23
Atlantic County Munic JIF	Third Qrt Assessment - 2004		16,670.00
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200.00
Conectiv Power Delivery	Electric		6,952.06
Coyne Chemical Co Inc.	PPG Accutab Tablets		3,401.00
Crescenzo's Home and Garden	Grub Killer and Gloves		19.89
Delta Dental Plan of N.J.	June 2004 Report		290.15
Farmers Daughter	Weed Control and Fertilizer		80.98
Helena Chemical Inc.	Lime for PH adjustment		250.00
J. Morano & Sons Inc.	Cleaning Supplies		68.90
Klenziod Inc.	Klenphos for Corrosion		2,066.40
Lynkris Hardware & Supply Co.	Supplies		117.20
Nextel Communications	Wireless Service		763.61
NJSHBP	June 2004 Report		5,360.81
One Call Systems, Inc.	Markouts		75.68
Prudential Group Insurance	June 2004 Report		24.00

Q.C. Inc	Testing and Sampling		605.00
Ransome Engines	Maintenance-Generator		1,018.11
Ricoh Customer Finance Corp	Copier Lease-5/04-8/04		504.56
Rovani Graphics Inc.	Postcards for Meters		341.00
S.J. Gas	Heating Gas		257.69
S.L.C. Meter East Inc.	Meters and Washers		8,688.00
Scharle, Robert E.	CFO Services-Debt Stmt, FS, Budget		600.00
Schenk Uniform Rental	Uniform Rental-4/04-5/04		114.00
South Jersey Welding Supply Co.	Tank Rentals		21.36
The Daily Journal	Hydrant Flushing Ads		107.70
The Hammonton News	Legal Pub for Water Flushing		71.13
Town of Hammonton (Sewer Billing)	Sewer Billing/Water		300.00
Treas. State of NJ	Annual Operation Fee-Water Supply Admin		1,580.00
Treas. State NJDEP	Hazardous Waste Compliance Fee		40.00
Universal Instrument Services	System Repairs & Instrumentation		8,149.91
US Postal Service (By Phone)	Postage for Meter - Water		4,000.00
Vision Service Plan	June 2004 Report		191.99
Water Works Supply Co. Inc.	Service Lateral Installation		1,191.02
		2,550.00	86,188.20
WATER RENT OVERPAYMENT			
Pavesi, Russel & Theresa	Refund Overpayment		2,764.00
Royce Run Assoc	Refund Overpayment		29,424.00
Xspand Inc.	Refund Overpayment		68.25
			32,256.25
WATER BONDS			
USDDA/Rural Development	Bond Princ and Interest -USRD Loan		8,168.00
WATER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 6/11/04		804.3
Rosemarie F. Jacobs, Treas	Payroll 6/25/04		839.13
			1,643.43
WATER ORD 22-2002			
Adams, Rehmann, Heggan	Engineer Work		879
WATER ORD 5-2003			
Adams, Rehmann, Heggan	Engineer Work	1,968.75	

SEWER DEPT.

Rosemarie F. Jacobs, Treas	Payroll 6/11/04		10,810.99
Rosemarie F. Jacobs, Treas	Payroll 6/25/04		10,933.65
Adams, Rehmann, Heggan	Engineer Work	2,550.00	670
Atlantic County Munic JIF	Third Qrt Assessment - 2004		103,500.00
Atlantic County Utilities Auth	Dry Sludge Disposal-May 2004		12,009.80
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges		200
Barret Aspalt Corp.	Asphalt		61.76
Colonial Electric	Supplies		111.6
Conectiv Power Delivery	Electric		14,157.20
Crescenzo's Home and Garden	Mulch & Pick Handle		81
D Electric Motors Inc.	Gate Drive Belt and Repair to Pump		2,258.53
Delta Dental	June 2004 Report		391.47
Farmers Daughter	Plants for Yard		169.85
Fisher Scientific Co Inc.	Supplies		323.96
Foot Connection & Tuxedo	Boots-Butkowski		100
Invensys Systems Inc.	Emergency Repairs to Computer System		1,478.30
J. Morano & Sons, Inc.	Cleaning Supplies		90.95
J.R. Henderson Labs Inc.	Sludge, Pollutant Testing		5,849.00
John Deere Landscapes	Piping		8.75
McMaster-Carr Supply Co.	Snaps and Bolts		27.25
Mettler-Toledo, Inc.	Calibrate Balance		394.64
NAPA Auto Parts	Auto Cleaning Supplies & Air Hose		54.2
Nextel Communications	Wireless Service		57.59
NJSHBP	June 2004 Report		7,325.16
Northern Safety Co Inc.	Safety Can		28.45
One Call Systems, Inc.	Markouts		147.64
Prudential Group Insurance	June 2004 Report		30
Ransome Engines	Maintenance-Generator		591
Ricoh Customer Finance Corp	Copier Lease-5/04-8/04		411.92
Rodio Tractor Sales Inc.	Blades for Mower		43.08
S.J. Gas	Heating Gas		123.45
Schenk Uniform Rental	Uniform Rental-4/04-5/04		131.2
Tomasella's Fire Equipment Inc.	Fill CO2 Cylinder		10
Town of Hammonton (Water Billing)	Water Billing/Sewer		135
Treas. State NJDEP	NJDEPS Permit Renewal		16,214.33
Tri Cell	Concrete and Latches		73.87

Turf and Farm Supplies Inc.	Mulch		78
US Postal Service (By Phone)	Postage for Meter - Sewer		4,000.00
Vision Service Plan	June 2004 Report		259.16
Water Environment Federation	Membership and Tech Manual		157
Water Works Supply Co Inc.	Sewer Saddle		72.57
		2,550.00	193,572.32
SEWER RENT OVERPAYEMNT AND CONNECTION FEES REFUNDED			
Pavesi, Russel & Theresa	Refund Hook Up		2,000.00
Xspand Inc.	Refund Overpayment		305.65
			2,305.65
SEWER BONDS			
USDDA/Rural Development	Bond Princ and Interest -USRD & FMHA		90,295.00
SEWER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 6/11/04		827.04
Rosemarie F. Jacobs, Treas	Payroll 6/25/04		836.42
			1,663.46
SEWER ORD 21-92			
Adams, Rehmann, Heggan	Engineer Work	6,500.00	
SEWER ORD 18-1998			
Adams, Rehmann, Heggan	Phase I - Section 319 Funding		2,615.00
SEWER ORD 23-2002			
Adams, Rehmann, Heggan	Engineer Work		586
SEWER ORD 4-2003			
Adams, Rehmann, Heggan	Engineer Work	1,968.75	
SEWER ORD 28-2003			

Adams, Rehmann, Heggan	On-going Eval of Boyer Ave		715
Pennoni Associates Inc.	Engineer Work	3,165.00	
		3,165.00	715

Motion by Councilperson Bertino, seconded by Councilperson Morano, the bill list, payroll and overtime be approved for the month of June 2004 as recorded by the Clerk.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Olivo (on Airport Solicitor bills only)

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

4. From RUSSELL & THERESA PAVESI req. reimb. water/sewer connection fees totaling \$2764.00 (Rosemarie Jacobs approved same)

Refer to N.B. for resolution

5. From ATLANTIC COUNTY EXECUTIVE DENNIS LEVINSON re: intersection 8th St. & 1st Rd. flashing light request

Ordered received and filed.

6. From LANCE SCHIERNBECK advising Pablo Negrón resigned & requesting the hiring of David Guzman in his place at \$10.00 per hour full time temporary

Motion by Councilperson Clark, seconded by Councilperson Morano, accept

the resignation of Pablo Negrón and hire David Guzman in his place as a full time temporary with no benefits 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 DEBBIE CAMORATA request Sandy Long & Lorelei Alden attend court training various date in June at no expense to Town

Motion by Councilperson Olivo, seconded by Councilperson Morano, authorize

Sandy Long and Lorelei Alden to attend court training on various dates in June at no expense to the Town of Hammonton.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

8. From NJDOT re: modification traffic signal Rt. 30 & Fairview

Ordered received and filed.

9. From SALVATORE PERILLO ESQ. re: Eastern Brewing Block 2416, Lot 1

Referred to MaryJoan Wyatt and Rosemarie Jacobs for investigation and conflict Solicitor if so required.

10. From LEE ROMM re: Block 5702, Lot 15.01 Columbia Rd.

This was actually one of the quotes referred to in Councilperson Chiofalo's report.

11. From FIRE CO. #1 request approval Dominic Napoli as new member

Motion by Councilperson Morano, seconded by Councilperson Clark, approve

Dominic Napoli as a new member of Fire Co. #1.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

12. From FIRE CO. #1 request approval Anthony Ford as new member

Motion by Councilperson Morano, seconded by Councilperson Clark, approve

Anthony Ford as a new member of Fire Co. #1.

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

Nays: None.

Mayor Ingemi declared the motion carried.

13. From NJDOT re: application #S-30-S-0011-2004

Ordered received and filed.

REPORTS-May 2004

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

NEW BUSINESS

Ordinance #14-2004 Special Emergency Approp. - Master Plan

ORDINANCE # 14-2004

AN ORDINANCE OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION PURSUANT TO *N.J.S.A.* 40A: 4-53 FOR THE PURPOSE OF PAYMENT OF SPECIAL CONSULTANTS RELATING

TO THE TOWN MASTER PLAN

BE IT ORDAINED by the Mayor and Town Council of the Town of Hammonton, in the County of Atlantic and State of New Jersey, that pursuant to *N.J.S.A.* 40A:4-53 (ch.48, P.L. 1956 as amended by Ch.144, P.L. 1965 and Ch.38, P.L. 1969), the sum of Twelve Thousand Dollars (\$12,000.00) is hereby appropriated for the purpose of engagement and payment of special consultants relating to the review, revision and preparation of the Town of Hammonton Master Plan and elements, and paying related expenses for the purpose of updating the Town's Master Plan as required by the Planning Laws of the State of New Jersey. Said appropriation as defined and provided for in *N.J.S.A.* 40A:4-55.

The authorization to finance the appropriation shall be provided for in the succeeding annual budgets by the inclusion of at least one-fifth (1/5th) of the amount authorized pursuant to this act (N.J.S.A. 40A:4-55).

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

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, the ordinance 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 and notice of hearing on 7/26/04. Motion carried.

Ordinance #15-2004 Bond Ord. Water Utility

Ordinance # 15-2004

BOND ORDINANCE PROVIDING FOR WATER UTILITY IMPROVEMENTS OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,760,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,672,000 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Town of Hammonton, New Jersey as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$1,760,000, including the aggregate sum of \$88,000 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,672,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

(d) An aggregate amount not exceeding \$352,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated costs indicated herein for the purposes or improvements.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The chief financial officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable real property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, the ordinance be taken up for first reading. Motion carried.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, the ordinance 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 Morano, the ordinance be given legal publication and notice of hearing on 7/26/04. Motion carried.

Ordinance #16-2004 Registrar Rates

ORDINANCE #16-2004

AN ORDINANCE OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, ESTABLISHING RATES FOR LICENSES

AND CERTIFICATES OBTAINED FROM REGISTRAR OF VITAL STATISTICS

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON,
NEW JERSEY as follows:**

The following rate schedule for acquiring certificates and licenses from the Registrar of Vital Statistics in the Town of Hammonton shall apply:

A. Certified Copies of Certificates of Birth, Death, Marriage and Domestic Partnership: 1st page copy-\$10.00, \$5.00 each additional page at same time as first request.

B. Processing of Correction Forms: \$10.00 each.

SECTION 2.

All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3.

This Ordinance shall take effect on final passage, approval and publication according to law.

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

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the ordinance 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 and notice of hearing on 7/26/04. Motion carried.

Ordinance #17-2004 Regulating Motor Driven Vehicles

ORDINANCE #17-2004

ORDINANCE REGULATING MOTOR-DRIVEN VEHICLES

PURPOSE: MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON WANT TO REGULATE MOTOR DRIVEN VEHICLES IN THE TOWN FOR THE HEALTH, WELFARE AND SAFETY OF THE CITIZENS OF THE TOWN.

BE IT ORDAINED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF HAMMONTON AS FOLLOWS:

ARTICLE I

GENERAL PROVISIONS

1. Definitions

For the purpose of this Chapter, the terms used herein are defined as follows:

Motor-Driven Vehicles-Includes but are not limited to 2 or 4 wheeled motor vehicles as such motor scooters, trail bikes, go-carts, swamp buggies, go-boards and snow mobiles and any other motor-driven vehicles not registered under Title 39, Motor Vehicles and Traffic Regulations of the New Jersey Statutes, as amended.

Public Property-Includes all streets, sidewalks, easements, parking lots or any other areas dedicated or commonly used for vehicular or pedestrian traffic.

Town Owned Land-Includes all parks, recreation areas, ball parks, lake areas, storage facilities, garage areas, Board of Education property and any and all other Town or publicly owned land and premises.

2. Operation on Public Property- It shall be unlawful for any person to operate or permit to be operated any motor driven vehicle, as defined herein, within the Town of Hammonton upon public property or Town owned property as defined herein.

3. Operation on Private Property- It shall be unlawful for any person to operate or permit operation of any motor driven vehicle, as defined herein, within the Town of Hammonton unless the operator of said motor driven vehicle has received the express written prior permission of the owner of said property or occupant to so operate said vehicle. If said express written permission is presented, the operator shall keep same on his person for display.

4. Noise-It shall be unlawful to operate a motor driven vehicle creating a loud or unusual noise so as to disturb or interfere with the peace and quiet of others and no person shall operate such a motor vehicle before the hours of 9:00 a.m. and after the hours of 7:00 p.m., prevailing time or sunset, whichever shall first occur.

5. Operation of Motor Driven Vehicles in careless, reckless or negligent manner- No person shall operate any type of motor driven vehicle as herein defined in the Town of Hammonton in a careless, reckless or negligent manner so as to endanger or to likely endanger the safety or property of any person including the operator or the property of any person.

6. Use by public employees-Notwithstanding any other provision of this chapter, it shall be unlawful for any employee of the Town of Hammonton to operate motor-driven vehicles as defined herein for the purpose of maintenance, repair or the performance of any public work within the scope of his/her employment.

7. Violations by persons under 18 years of age-Any person under the age of 18 years who violates or fails to comply with this chapter shall be penalized in accordance with the provision of this chapter. Upon a second or subsequent violation, it shall be rebuttably presumed that any person under 18 years of age and who resides with his/her guardian is operating said motor driven vehicle with permission of said parents or guardians.

8. Violations and penalties-Unless otherwise specified herein for violation of any provision of this ordinance, the maximum penalties upon conviction shall be a fine not exceeding \$500 or by imprisonment not exceeding 90 days or a period of community service not exceeding 90 days or any combination herein.

9. Repealer: All ordinances or parts of ordinances inconsistent herewith and repealed to the extent of such inconsistency.

10. Effective date: This ordinance shall take effect on final passage, approval and publication according to law.

Motion by Councilperson Olivo, seconded by Councilperson Morano, the ordinance be taken up for first reading. Motion carried.

Motion by Councilperson Olivo, seconded by Councilperson Morano, the ordinance 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 Bertino, seconded by Councilperson Olivo, the ordinance be given legal publication and notice of hearing on 7/26/04. Motion carried.

Ordinance #18-2004 Non-Conforming Uses, Structures or Lots

Ordinance #18-2004

ORDINANCE AMENDING § 175-116

NON-CONFORMING USES, STRUCTURES OR LOTS

PURPOSE:

Mayor and Council of the Town of Hammonton want to amend Chapter 175-16 to add the R3 zoning area as follows:

Any vacant lot in an RR, R-1, R-2, R-3 or MD Zoning District existing at the effective date of adoption or amendment of this chapter, whose area or dimensions do not meet the requirements of the district in which the lot is located but which has a minimum frontage of 50 feet and a minimum lot area of 6,000 square feet, may have a construction permit issued for a single-family detached dwelling, provided that the building coverage does not exceed 40%, parking requirements are met, front and rear yard building setbacks are a minimum of 30 feet or the setback of adjacent properties, whichever is less, and no side yard shall be less than 10 feet, provided that public sanitary sewer and water is available.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, the ordinance be taken up for first reading. Motion carried.

ON THE QUESTION:

Councilperson Chiofalo questioned zoning district.

Mayor Ingemi stated R3 was added.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, the ordinance 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 Bertino, seconded by Councilperson Clark, the ordinance be given legal publication and notice of hearing on 7/26/04. Motion carried.

RESOLUTIONS

#R93-2004 - Emergency Evacuation Plan

Resolution # 93-2004

Resolution Authorizing Mayor and Council to
Implement Fire and Emergency Evacuation Plan

WHEREAS, the Town of Hammonton needs to implement a fire and emergency evacuation plan and

WHEREAS, it is in the best interest of all Town Employees to have a fire and emergency evacuation plan in place.

WHEREAS, The Town wishes to establish a policy in order to provide personnel with a systematic guideline for evacuation.

NOW THEREFORE be it resolved by Mayor and Council of the Town of Hammonton as follows:

1. It is the responsibility of all Town Employees to report the site or smell or smoke, visible flames or any suspicious articles or persons by dialing extension 221.
2. Police communication shall notify the appropriate fire, rescue or response agency and announce over the PA system "emergency, emergency, everyone leave the building" repeat "emergency, emergency, everyone leave the building".
3. All employees will interrupt all phone conversations with "there is an emergency, I must leave the building and hang up".
4. All department heads must be responsible for the following:
 - a. close all files in drawers
 - b. close all doors
 - c. secure all cash.
 - d. locate and be familiar with all fire extinguishers.
 - e. make sure that no one is left in the area.
 - f. check public areas, bathrooms, etc.
 - g. assemble employees in the following areas, Phase I in the rear employee parking lot, Phase II, lot on the corner of Vine and Central Avenue, Phase III, corner of Third and School House Lane, St. Joe's building
 - h. no one is to re-enter the building until the fire chief or the building inspector declares it is safe to enter.

i. the press and media will be controlled by the Town Administrators office.

j. evacuation drill shall be practiced periodically.

k. each department head should assess and develop a plan for particular problems which could arise when the building is evacuated because of an emergency. i.e., prisoners, special equipment, etc.

#R94-2004 Renew Membership JIF

RESOLUTION # 94-2004

RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Town of Hammonton is a member of the Atlantic County Joint Insurance Fund (hereinafter the "FUND");and

WHEREAS, said membership terminates as of January 1, 2005 unless earlier renewed agreement between the municipality and the FUND; and

WHEREAS, the Town of Hammonton desires to renew said membership;

NOW, THEREFORE BE IT RESOLVED as follows:

14. The Town of Hammonton agrees to renew its membership in the FUND and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful at of the FUND.
15. Susanne Oddo, Fund Commissioner, shall be and hereby is authorized to execute the "Agreement to Renew Membership" annexed hereto and made a part hereof and to deliver same to the FUND evidencing the Town of Hammonton's intention to renew its membership.

#R95-2004 Fourth of July Celebration

RESOLUTION # 95-2004

RESOLUTION AUTHORIZING AND ENDORSING

TOWN OF HAMMONTON RECREATION DEPARTMENT

FOURTH OF JULY CELEBRATION

WHEREAS, Town of Hammonton Recreation Department 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 the Town of Hammonton Recreation Department; and

WHEREAS, Saturday, July 3, 2004 is the scheduled date for the 4th of July Celebration from 1:30 p.m. to 4:30 p.m. (rain date July 10, 2004);

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, STATE OF NEW JERSEY, that the July 3, 2004 "4th of July Celebration" is acknowledged and endorsed with the following streets being closed:

S. Egg Harbor Road (between Bellevue Avenue and 9th Street)

BE IT FURTHER RESOLVED, that all vendors who shall participate in this one day event shall have their vending fee waived.

#R96-2004 Liquor License Renewals

R# 96-2004

RENEW LIQUOR LICENSES

Resolution of the Mayor and Common Council of the Town of Hammonton, Atlantic County, New Jersey, relating to the issuance of license for the sale of Alcoholic Beverages in the Town of Hammonton, Atlantic County, for the license year beginning July 1, 2004 and expiring June 30, 2005.

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

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

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

That it is hereby specifically determined and declared that the following named persons and corporation, if any, be and they are hereby adjudged, each and everyone of same, to be entitled to a

license of the class hereinafter specified to sell alcoholic beverages at or on the premises as herein fixed and described to wit:

2004-2005 LIQUOR LICENSE

PLENARY RETAIL CONSUMPTION LICENSES

C-1B 0113 32 014 009 Intermex Inc.

PO Box 797

C-2 0113 33 011 004 Hammonton Discount Liquor

& Bar, Inc.

t/a same

18-20 N. Railroad Ave.

C-4B 0113 32 005 005 Silvestro Mattia

t/a Mattia's Discount Liquors

111 N. White Horse Pike

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

t/a Café San Rocco/Rocco's Town House

21 N. Third St.

C-6 0113 33 010 002 Hammonton Joey Corp.

t/a The Maplewood Inn

470 S. White Horse Pike

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

t/a West End Grill

201 - 12th Street

C-8 0113 33 018 005 Lamberti's of Hammonton, Inc.

t/a Ristorante Lamberti

6 Grove St. Rear

Cherry Hill, NJ 08002

(Pocket)

C-9 0113 33 020 002 Hammonton Fortunas Inc.

t/a Illiano's Restaurant

705-
12th
St.

C-10 0113 33 007 003 Filomena Bocella

t/a Olde Central

19 N. Egg Harbor Rd.

C-12 0113 33 028 004 Rabone, Inc.

t/a Lakeside Liquors

Kelli's Korner-WHP

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

t/a Kerri Brooke Caterers

755 S. White Horse Pike

C-14 0113 33 003 011 Apple American LP

t/a Applebees Neighborhood Bar & Grill

47 S. White Horse Pike

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

& Cocktail Lounge

t/a DiDonato's Bowling Center

1151 White Horse Pike

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

t/a Comuso's Brick Oven Cafe

120
S.
W.H.P
.

C-19B 0113 32 012 003 Westwind Assoc., Inc.

t/a Joe Canal's Discount Liq.Outlet

240 S. White Horse Pike

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

t/a Silver Coin Diner

Route 30 & 206

C-21 0113 33 022 011 Jharana LLC effect. 4/27/04

t/a Hammonton Main St. Liquors

20-12th St.

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

t/a Frog Rock Golf & Country Club

420 Boyer Avenue

PLENARY RETAIL DISTRIBUTION

D-3 0113 44 016 009 Superior Inc.

(Pocket)

CLUB LICENSE

CB-1 0113 31 026 001 Guiseppe Garibaldi Lodge

1658 Sons of Italy

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

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

AND BE IT FUTHER RESOLVED that in each license as issued after authorization, for the sale of Alcoholic Beverages during the

license year that "immediately following the line in such license providing for "Special Conditions if any" is set out, the following phrase be added: Rules and Regulations as may be adopted by Council from time to time.

#R97-2004 Tax Resolution June

#R 97-2004

R E S O L U T I O N

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

Block Lot REASON ACCOUNT

3606 18 REFUND WATER/SEWER

ROYCE RUN DEVELOPMENT REFUND WATER

2104 19 REFUND WATER/SEWER

1803 7.02 TRANSFER 15.03 TAX

3904 35 CHARGE MIN SEWER

2406 3.01 COUNTY BOARD TAX

4114 10 REMOVE INTEREST WATER/SEWER

2810 2 CHARGE MIN WATER/SEWER

2810 3 CHARGE MIN 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.

#R98-2004 Master Plan

RESOLUTION # 98-2004

RESOLUTION TO APPROVE A SPECIAL EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A. 40a: 4-54 FOR THE PURPOSE OF PAYMENT OF SPECIAL CONSULTANTS RELATING TO THE TOWN MASTER PLAN

WHEREAS, it has been found necessary to make a Special Emergency Appropriation to meet certain expenses to be incurred, by the revision of the Town's Master Plan; and

WHEREAS, N.J.S.A. 40A:4-53 provides that it shall be lawful to make such appropriation, which appropriation shall be provided

for a succeeding annual budgets by the inclusion of an appropriation of at least one-fifth of the amount authorized pursuant to this act.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of N.J.S.A. 40A:4-55:

16. A Special Emergency Appropriation is hereby made for Revision of the Town's Master Plan in the total amount of \$12,000.00.
17. That the special emergency appropriation shall be provided for in the budgets of the next succeeding years by the inclusion of not less than \$2,400.00.
18. No special emergency notes will not be issued for this special emergency.
19. That two (2) certified copies of this resolution will be filed with the Director of the Division of Government Services; however, no approval is required from the Division.

#R99-2004 Professional Services WWTP

#R 99-2004

A RESOLUTION AWARDDING A PROFESSIONAL SERVICES

CONTRACT TO FOXBORO FOR HAMMONTON WASTETREATMENT PLAN

WHEREAS, the Town of Hammonton desires to retain the services of a consultant for Wastetreatment Plant Maintenance Services; and

WHEREAS, FOXBORO qualifies as a professional providing the services requested by the Town of Hammonton; and

WHEREAS, N.J.S.A. 40A:11-1 et seq. requires that the resolution authorizing the awarding of the contract for professional services without competitive bidding and the contract itself must be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that a professional services contract be entered into with Foxboro with offices located at 33 Commercial Street, Foxboro, MA 02035 for a total compensation not to exceed \$6,146.00; and

BE IT FURTHER RESOLVED that the contract is awarded without competitive bidding as a professional services contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Laws as Foxboro does maintain the required knowledge and expertise as required under the statutes of the State of New Jersey; and

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

#R100-2004 Clean Community Grant

#R 100-2004

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 **\$1,328.19 from the N.J. Solid Waste Administration "Clean Community Grant"**, and wishes to amend its Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the **2004 Budget in the sum of \$1,328.19** 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 Solid Waste Administration "Clean Community Grant
2004"**

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

#R101-2004 AERE Fund

#R 101-2004

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 **\$499.31 from the N.J. Alcohol Education Rehabilitation Enforcement Fund**", 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 \$499.31** 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:

"Municipal Court Alcohol Education & Rehabilitation"

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

#R102-2004 Subordinate Mortgage - Meli

#R102-2004

RESOLUTION AUTHORIZING SUBORDINATION OF MORTGAGE

WHEREAS, the Town of Hammonton received a request from Pietro & Rosemary Meli to subordinate its mortgage to a new mortgage being placed on the property in the amount of \$10,990.00; and

WHEREAS, the Coordinator of the Hammonton Rehabilitation Program has reviewed the request and has determined that a postponement of mortgage by the Town of Hammonton will not cause any damage to the Town of Hammonton.

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 mortgage of the Town of Hammonton under the Hammonton Rehabilitation Program is and shall be subordinated to a mortgage in the amount of \$10,990.00 against the property of Pietro & Rosemary Meli.

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

#R103-2004 NJDOT App. State Aid (#5 Eng. Rep.)

RESOLUTION: R 103-2004

RESOLUTION APPROVING NJDOT APPLICATIONS FOR

MUNICIPAL AID ROADWAY PROGRAM

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

WHEREAS, the Town of Hammonton is requesting funding for the projects entitled:

Priority #1 - Packard Street - Bellevue Avenue, State Route #54 to

Fairview Avenue County Route #678

Priority #2 - Pleasant Street - Egg Harbor Road to Fourth Street

Priority #3 - Packard Street - Bellevue Avenue, State Route #54 to

Grape Street

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that

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

#R104-2004 Safe Streets to Schools Program (#5 Eng. Rep.)

RESOLUTION: R 104-2004

RESOLUTION APPROVING NJDOT APPLICATION FOR

SAFE STREETS TO SCHOOLS PROGRAM

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

WHEREAS, the Town of Hammonton is requesting funding for the project entitled:

Pedestrian Safety / Sidewalk Improvements

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that

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

#R105-2004 Sewer Service - Unger (#3 Eng. Rep.)

RESOLUTION: R 105-2004

**GRANTING PRELIMINARY APPROVAL FOR PUBLIC WATER AND
SANITARY SEWER SERVICE FOR BLOCK 3504, LOT 16**

WHEREAS, the Hammonton Planning Board has granted preliminary and final major site plan approval subject to compliance with certain conditions for the above noted property; and

WHEREAS, the applicant, Ms. Rita Unger and her Engineering Design consultant, Jim Schul from Aqua Terra PA did apply and appear before the Hammonton MUAC at their June 7, 2004 meeting; and

WHEREAS, the Committee heard, reviewed and discussed their request for supply of public water and sanitary sewer to service their above noted property; and

WHEREAS, the majority of the members present were in favor of the proposed public water and sanitary sewer service request subject to compliance with a number of conditions; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that preliminary approval be granted for the supply of public water and sanitary sewer service to the above noted property subject to compliance with the following conditions:

Water Service

20. That an 8" water main with a 16" steel casing be jacked across the White Horse Pike at the Sindoni Lane intersection to allow for future extension of the 8" water main by the town in conjunction with the Town's master plan objective.
21. The cost difference between the Town's master plan objective and what is required by the applicant for water service would be borne by the Town.
22. The applicant's engineering consultant will be required to complete the necessary plan modifications, applications, permit requests, etc. needed in conjunction with the MUAC approval.
23. The applicant will be required to pay all connection and review fees to the Town in conjunction with the proposed use at the time a building permit is sought.

Sewer Service

24. Provide all plan modifications, details, reports, forms, etc. required by the NJDEP if necessary to allow a sanitary sewer service lateral tie in to the existing manhole as noted on the design plans, prepared by Aqua Terra PA and as stipulated in the MUAC approval.

That the Mayor and Town Officials are authorized to sign all appropriate applications, forms, etc. required to secure all permits, approvals, etc. to provide for public water and sanitary sewer service for the above noted property and site plan.

#R106-2004 Sewer Service Schul (#2 Eng. Rep.)

RESOLUTION: R 106-2004

GRANTING AMENDED APPROVAL FOR PUBLIC SANITARY

SEWER SERVICE FOR BLOCK 2605, LOTS 3 AND 4

WHEREAS, the applicant Mr. Girard Tell and his Engineering Design Consultant, Mr. James Schul from Aqua Terra PA did apply and appear before the Hammonton Municipal Utilities Advisory Committee at their June 7, 2004 meeting; and

WHEREAS, the Committee heard reviewed and discussed their request for the supply of public sanitary sewer service for the above noted properties; and

WHEREAS, from the information provided it was determined that a gravity sewer main to service the above noted properties was not feasible at the present time; and

WHEREAS, it was determined by MUAC to allow the construction of a grinder pump and force main to service each of the two properties noted above at the present time; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that approval be granted to allow for the construction of a grinder pump and force main to service each of the parcels noted as Block 2605, Lots 3 & 4 subject to compliance with the following conditions:

25. Each individual property will have its own grinder pump and force main to service a single family dwelling unit.
26. The applicant will be required to secure all approvals, permits, etc. required from the applicable agencies.
27. That all prior approvals related to sanitary sewer service for the above noted property are null and void.
28. The applicant will be responsible to pay all review fees associated with the sanitary sewer service request.
29. The applicant will be required to pay all connection fees to the Town in conjunction with the proposed sanitary sewer service at the time a building permit is sought.
30. The applicant and/or his contractor shall be required to obtain a roadway opening permit from the Town in conjunction with the force main installation, manhole repair, roadway and shoulder restoration required for the project in conjunction with the Town ordinance.

#R107-2004 Designate Safety Director

#R 107-2004

R E S O L U T I O N

WHEREAS, the Town of Hammonton as a member of the Atlantic County Joint Insurance Fund must have a Safety Director appointed; and

WHEREAS, the Town has reviewed the requirements of the position and has determined that it would be in the best interest of the Town to appoint Nicholas Salvatore to the position of Safety Director; and

WHEREAS, it was unanimously agreed that Nick Salvatore should immediately serve the Town in the capacity as Safety Director;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council that the Mayor and Council of the Town of Hammonton hereby appoints Nick Salvatore as the Municipal Safety Director; and

BE IT FURTHER RESOLVED that Nick Salvatore will serve in that position until such time as the term expires and/or the Town accepts his resignation.

#R108-2004 Award Bid – Street Sweeping

RESOLUTION # 108-2004

RESOLUTION AWARDING CONTRACT ON BID

Street Sweeping Services

WHEREAS, the Town of Hammonton did advertise for competitive bids for Street Sweeping Services which were received on June 2, 2004; and

WHEREAS, the only bid received was from Tri County Pavement, 103 N. Egg Harbor Rd., Hammonton, New Jersey in the total amount of \$78,900.00 for one year and an emergency rate of \$65.00 per hour; and

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

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

#R109-2004 Refund Sewer/Water Fees – Pavesi

RESOLUTION # 109-2004

RESOLUTION AUTHORIZING A REFUND

OF WATER SERVICE/SEWER SERVICE FEES

TO RUSSELL AND THERESA PAVESI

WHEREAS, Russell and Theresa Pavesi, 378 Walnut Street,

Hammonton, New Jersey did submit a payment for a Water Service Fee in the amount of \$2,764.00 and a Sewer Service Fee in the amount of \$2,000.00 to Rosemarie Jacobs, Treasurer/Collector of the Town of Hammonton; and

WHEREAS, the fee submitted was for property located at Block 2104 - Lot 19, 389 North Street, Hammonton; and

WHEREAS, the proposed building project will no longer take place; and

WHEREAS, Rosemarie Jacobs is in agreement to refund said fees subject to approval of Mayor and Council.

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

that Rosemarie Jacobs is hereby authorized to cause a refund of the permit fees to Russell and Theresa Pavesi in the total amount of \$4,764.00.

#R110-2004 Carnival License

#R 110-2004

R E S O L U T I O N

WHEREAS, the individual designated hereunder has applied for a license for Amusement Games for the year 2003 for the stipulated period set forth in said application; and

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

NOW, THEREFORE, BE IT RESOLED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY, that the following license is issued to the individual designated herein to operate the specific amusement game set forth herein for the year 2003 and the issuance of said license be and the same is hereby approved for the individual and Amusement Game as hereinafter designated:

NAME ADDRESS FEE GAME

Steve Ianni Ft. Lauderdale FL \$50.00 fish pond

50.00 water race

50.00 water race

50.00 dart game

50.00 shoot star

George Goetz Allentown PA 50.00 ball toss

50.00 gunball

50.00 tag balloon

Jerry Bush Kershaw, SC 50.00 pool table

50.00 crazy ball

50.00 watergame

50.00 basketball

50.00 duckpond

50.00 mini basketball

#R111-2004 Confirm Sale of Municipal Land - Sceia

Resolution # 111-2004

RESOLUTION CONFIRMING SALE OF MUNICIPALLY OWNED PROPERTY

WHEREAS, the Town of Hammonton did conduct a sale of municipally owned property no longer needed for public use on June 28, 2004 and

WHEREAS, the Town of Hammonton did properly adopt an ordinance and publish a Notice of Sale pursuant to the Laws of the State of New Jersey; and

WHEREAS, a bid was received from United Realty, LLC in the amount of \$500.00 representing the established minimum bid.

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 property known and designated as Block 4104, part of lot 7 previously known as Block 163, section B, Lot 168 is and shall be sold to United Realty, LLC in consideration of the receipt of \$500.00.

BE IT FURTHER RESOLVED that a Deed conveying the subject property be delivered to United Realty, LLC in consideration of the receipt of \$500.00 in cash or certified funds.

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute the Deed conveying the subject property to the Purchaser.

#R112-2004 Subordinate Mortgage - Sparta

#R112-2004

RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE

WHEREAS, the Town of Hammonton received a request from Peter and Jan H. Sparta to discharge a mortgage placed by the Town of Hammonton on the property located at 430 N. Chew Road, Hammonton NJ in the amount of \$2,700.00; and

WHEREAS, the Coordinator of the Hammonton Rehabilitation Program has reviewed the request and has determined that a discharge of mortgage by the Town of Hammonton will not cause any damage to the Town of Hammonton.

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 mortgage of the Town of Hammonton dated July 6, 1998 under the Hammonton Rehabilitation Program is and shall be discharged in the amount of \$2,700 against the property of Peter and Jan H. Sparta.

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

#R113-2004 Extend Recycling Contract 30 days at current price

Resolution # 113-2004

RESOLUTION EXTENDING CONTRACT FOR 30 DAYS

FROM JULY 1, 2004 TO JULY 31, 2004 FOR

Residential and Commercial Collection and Disposal of

Recyclable Materials

WHEREAS the Town of Hammonton wishes to extend its contract with South Jersey Sanitation Company Inc. for 30 days from July 1, 2004 to July 31, 2004 and;

WHEREAS the contract presently existing between the Town of Hammonton and South Jersey Sanitation Company Inc. for Residential and Commercial Collection and Disposal of Recyclable material expires on June 30, 2004.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, AND STATE OF NEW JERSEY that the Contact with South Jersey Sanitation Company, Inc., P.O. Box 1224, 654 S. Egg Harbor Road, Hammonton, New Jersey be extended for thirty days, as above stated.

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, resolutions numbered 93 through 113 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

Fire Co. #2 12/16/04 (Raffle)

Chapter of Deborah 7/18/04 (Raffle)

St. Joe Home School various dates July (Raffle)

Motion by Councilperson Clark, seconded by Councilperson Olivo, the raffles licenses be approved. Motion carried.

ABC Special Permit

PR Civic Assoc. 8/7/04

Motion by Councilperson Clark, seconded by Councilperson Olivo, the ABC Special Permit be approved. Motion carried.

PUBLIC HEARD

Dave Koslow - Basin Road

Mr. Koslow once again brought up his complaint against Mr. DiBono and Mr. Aloisio and read a letter from Mr. Aloisio to the public. He once again made reference to the 2 car family garage. Mr. Koslow stated in addition to the nuisance of the trucks that belong to Mr. DiBono, he has other trucks entering the property for coffee breaks.

He questioned how many summon's were given to his neighbor and when will the Solicitor meet on site concerning this complaint?

Mrs. Costigan, Town Solicitor, stated she spoke to Mr. Koslow twice on the telephone and has been in touch with Mr. Bertman, their attorney, who advised the case is going to Pinelands for

review. She further stated the letter from Mr. Aloisio requests Mr. DiBono to cease his operations or appeal to the Pinelands.

Mr. Koslow questioned why Mr. DiBono was denied the permits to conduct his business and is still allowed to continue operations of same?

Mr. Koslow questioned Chief Ingemi concerning the noise ordinance.

Chief Ingemi responded there is no noise ordinance to his knowledge.

Mrs. Costigan, Town Solicitor, advised she will definitely meet with Mr. Koslow by early next week.

Mr. Koslow stated he will contact a lawyer in this regard.

Robin Ripa - Park Avenue

Ms. Ripa stated she was listening to the council meeting earlier and was disappointed by Mayor and Council's remarks. Referring to the plumbing quote for lake park house which was tabled earlier due to quotes being forwarded to a Park Commission members home, she stated when quotes were forwarded to town hall they were shredded. She questioned why council has a problem with a quote being forwarded to someones home?

Ms. Ripa also stated that she agrees with Councilperson Morano on the town hall issue. She also stated that she feels the more building in the Town of Hammonton requires more space in town hall, the schools, as well as more public employees. She further questioned why did Mayor and Council not do more research in the town hall matter prior to the Vine Street location being chosen. She finished by stating she is disappointed in council not thinking money is a big issue.

Councilperson Chiofalo stated quotes must be forwarded by law to the Town Clerk's office and the mistake made by the Clerk's office that Ms. Ripa referred to this evening can be discussed in closed session.

Ms. Ripa also spoke on the town hall issue and agreed with Councilperson Morano 100 percent in finding most cost effective way to build town hall.

Anthony Mortellite - Broadway

Mr. Mortellite stated he feels the cost of town hall is a big issue and everyone he speaks to wants to keep the cost down. He feels if Mayor and Council can acquire the Empire building at a lower more affordable cost to the taxpayer, they should move forward with it. He further brought up the expense of the Hammonton Airport.

Councilperson Chiofalo responded most money spent at Airport is grant money.

Jack Donio - Colwell Avenue

Mr. Donio stated he voted for the three people here who voted no tonight on researching the purchase of the Empire Building for the new town hall site. He is very disappointed in them. He referred to his Aunt who cannot make ends meet. He feels the majority of taxpayers cannot afford the expense of the current location and we should try to work together and save money.

Jeanne Mazzeo - Broadway

Mrs. Mazzeo referred to copies of her minutes from last July when she appeared before council concerning the town hall issue. She agreed we do not need a town hall in this particular location but we do need a new town hall. Every ounce of time spent looking elsewhere is time wasted. She is responsible for her mothers taxes as well as her own. She also is a stay at home mom with a special needs child. Therefore, she does not want her taxes to go up either. She finalized by stating we need to be cost effective and work together.

Larry Delaney - Broadway

Mr. Delaney stated he wanted to relate the figures discussed earlier to the town's current budget, not including school, town debt \$32,063,000 approx.

Debt service for this year adds up to \$2,607,135.02. He feels that is the reason to try to save as much money as we can. He commended Lance Schiernbeck and the Hammonton Highway Department employees on their hard work and dedication to the Town of Hammonton.

Mark Santora - Old Forks Road

Mr. Santora stated he was once again here to complain about unresolved issues concerning the project on Old Forks Road.

A discussion was held concerning grades of property between Mr. Santora and Bob Vettese, Town Engineer.

Kathy Tircotto - Myrtle Street

Mrs. Tircotto once again requested Mayor and Council to do something poor concerning the condition of Myrtle Street. She thanked them for anything they can do in this regard.

John Woods - Mainstreet

Mr. Woods reminded Mayor and Council of the original design of town hall on Vine Street that did not require the purchase of so many properties. He also stated that some council members against the town hall site were present during the design process.

Mr. Woods referenced the property adjacent to his property on West End Avenue. He hopes that Mayor and Council would not look favorably upon the sale of property to someone who has not taken care of said property. Further, this property is part of the redevelopment area in the Town of Hammonton.

Mr. Woods further stated that Mayor and Council should have acted on the passage of the environmental ordinance proposed by Councilperson S. Lewis. He stated he hears citizens coming to Mayor and Council again and again with unresolved complaints and these complaints should be dealt with.

#R114-2004 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:

31. Approve Closed Minutes
32. Personnel
33. 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 Morano, 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 Bertino, resume the regular order of business. Motion carried.

Quote Bruce Bellace-Bathroom Repair-Park

No action taken.

Solicitor authorized to investigate and contact proper authorities.

Authorize Purchase Order OPRA

Motion by Councilperson Clark, seconded by Councilperson Olivo, authorize a purchase order for OPRA class action suit not to exceed \$1700.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

ADJOURN

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

Susanne Oddo, Town Clerk/Adm.