

REGULAR MEETING OF COUNCIL

Monday, August 25, 2003 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, August 25, 2003, Mayor Ingemi presiding.

ROLL CALL

Members of Council answering roll call were: Bertino, Chiofalo, Clark, Morano, Olivo, S. Lewis.

PRESENT ALSO

Frank G. Olivo, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

Anthony DeCicco

Frank Ingemi

Louis Rodio

Lance Schiernbeck

Mary Joan Wyatt

ABSENT

John Aloisio

Rosemarie Jacobs

James Massara

Susanne Oddo

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 7/28/03 and the Special Meeting 8/18/03, were on motion by Councilperson Morano, seconded by Councilperson Olivo, the minutes be approved as recorded by the Clerk and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

Motion by Councilperson Morano, seconded by Councilperson S. Lewis, dispense with the Regular Order of Business. Motion carried.

Mayor Presentation

Mayor Ingemi presented a certificate to Royal Crown for their years of business in the Town of Hammonton and congratulated the grandchildren who recently acquired the business.

Hearing-Transfer Liquor License-SBR to Superior

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

No one desired to be heard.

Referred to New Business for resolution.

Ord. 16-2003 Fixing Salaries of Certain Officials

Ordinance #16-2003 entitled "AN ORDINANCE AMENDING ORDINANCE 37-2002 ENTITLED FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, NEW JERSEY," was read by title only.

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

HEARING

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

No one desired to be heard.

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, the hearing be closed and the ordinances pass second 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. Motion carried.

Ord. 19-2003 Bond Ord.-Reappropriating Funds

Ordinance #19-2003 entitled "ORDINANCE REAPPROPRIATING \$107,630.81 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES TO PROVIDE FOR MUNICIPAL BUILDING IMPROVEMENTS AND PRELIMINARY NEW BUILDING COSTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY," was read by title only.

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

HEARING

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

No one desired to be heard.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, the hearing be closed and the ordinances pass second 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. Motion carried.

Ord. 20-2003 Bond Ord.-Sewer Maint. Facility

Ordinance #20-2003 entitled "BOND ORDINANCE PROVIDING FOR SEWER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$450,000 BONDS OR NOTES OF THE TOWN FOR FINANCING THE COST THEREOF," was read by title only.

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

HEARING

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

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, the hearing be closed and the ordinances pass second 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 Olivo, the ordinance be given legal publication. Motion carried.

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

For the month of July the Hammonton Fire Department answered 41 calls. The breakdown is as follows:

Dwellings/buildings 4 Car 1

Brush 3 Alarms 13

Accidents 5 Mutual Aid 0

Investigation 12 AC Expressway 3

The total amount of man hours spent on calls in the month of July was 768.

68 man hours spent on training drills

217 man hours spent on vehicle maintenance

The total for the first 7 months of 2003 are:

201 calls totaling 4082 man hours with

975 man hours spent on training drills

976 man hours spent on vehicle maintenance

July turned out to be a very busy month. On July 22nd we had 7 calls during a thunder storm all originating around 7 PM. We also had a major building fire in the early morning hours of July 5th in which a large farm building burnt to the ground. Due to the efforts of the Hammonton Fire Department and the mutual aid companies that were called in, we saved a somewhat larger packing house that was within 20 feet of the building. This building sustained only minimal damage. On July 20th the WAWA at Kelly's Corner sustained heavy damage due to a fire that occurred inside the store. The Hammonton Fire Department was able to contain the fire to the WAWA store with none of the other stores being affected. At this time the Fire Department would like to thank all the mutual aid companies that responded to both the WAWA fire and the Variety Farms fire. Their efforts definitely were appreciated.

NOTE: A man hour is determined by the total number of men at a call (drill, etc.) times the total number of members responding. Example, if 10 men respond to a call and the call takes 1 hour, that call used 100 man hours.

Main Street Hammonton was honored by The Puerto Rican Civic Association on Saturday, August 23rd. Gina Rullo and Jim Donio accepted the award on behalf of the Main Street Organization.

Drainage Problem - Jiampetti Residence

Water laying in front of the Jiampetti residence on Campanella Terrace update. The circle at Campanella Terrace needs attention - mowing of grass and trimming of bushes.

The Engineer was requested to investigate and advise on necessary procedure to correct problem.

Papadoupolos - Police Report

Papadoupolos - a branch fell on the car in December of 2002. A police report was done. Someone was to get back to her but she never heard anything.

The Police Chief was requested to have someone get back to Mrs. Papadoupolos in this regard.

COUNCILPERSON BERTINO

The Water and Sewer Committee:

Re: The White Horse Pike-Basin Rd. Water and Sewer Project

The Contractor has completed the majority of the Water and Sewer improvements in the project area. The water main has been tested and he has started the sanitary sewer installation on the south side of the Pike.

Re: The County Storm Sewer and Road Sweeping Agreement

The town Sewer Department has recently begun its biannual Storm Sewer Basin Cleaning for certain county roads per the towns' agreement with the county. As you will recall the town received two properties on 11th Street from the county as long as we provide the basin cleaning and road sweeping per that agreement.

Other Water & Sewer Issues will be considered under the Engineer's Report

The Recreation Committee:

Re: The New Jersey DEP Livable Communities Grant

The Parks and Recreation Committee is requesting Mayor and Council to allow Bill Delgesso, one of the towns' grant writers, to submit to the NJDEP a grant application for the 2004 Livable Communities Grant Program. The cost for Mr. Delgesso to complete this application is \$950.00. The town engineers will provide Mr. Delgesso the sketches and other applications so tonight I am asking for authorization from Mayor and Council for ARH to provide the necessary documentation to Mr. Delgesso and for the Mayor to sign the application when completed.

Referred to New Business for resolution to Bill DelGesso.

Authorize ARH Perform Necessary Work/Mayor to Sign Contract

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize ARH to perform/prepare necessary work and authorize Mayor Ingemi to sign necessary contract with regards to NJ DEP Livable Communities Grant for 2004.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Re: The Hammonton Lake Grant Funding Request

Terry Vogt of Remington and Vernick has completed and submitted to the NJDEP the application from the town of Hammonton requesting grant funds from the NJDEP Section 319 grant money. There has been interest from the Pinelands and the DEP about the aeration system proposed for the Hammonton Lake. I will keep Mayor and Council informed of our progress.

COUNCILPERSON MORANO

Thank you - MUAC Members

Councilperson Morano thanked the members of MUAC, especially those who've been there forever, for their hard work and dedication to the

Town of Hammonton as he recently resigned and has enjoyed working alongside such dedicated people.

Chief Ingemi Report

Pleasant Mills Road Complaint

Chief Ingemi advised that the County Engineer will not install a guardrail on Pleasant Mills Road unless there is a default in the road, which has recently been paved. Upon Chief Ingemi's investigation of accidents on the stretch of road that Mayor and Council wished to place a guardrail, he found that statistically the accidents were DUI related.

Elementary School Request Crossing Guard

Motion by Councilperson Olivo, seconded by Councilperson Morano, authorize the Clerk to advertise for a part time school crossing guard. Motion carried.

Part Time Class II Police Officers

Motion by Councilperson Morano, seconded by Councilperson Chiofalo, authorize the Clerk to advertise for Part Time Class II Police Officers. Motion carried.

Communications Operator

Motion by Councilperson Morano, seconded by Councilperson Chiofalo, authorize the Clerk to advertise for a full time Communications Operator. Motion carried.

COUNCILPERSON CLARK

Demolition of Unwanted Houses Complete

Hammonton Highway Department completed the demolition of the three unwanted homes in front of the new Hammonton High School on the White Horse Pike. This was accomplished for the Board of Education.

Repair Pipe-W. Pleasant Street

Hammonton Highway personnel repaired a broken pipe on West Pleasant Street and West End Avenue at a low cost to the town of Hammonton.

Town Auction

A discussion was held concerning possible Highway Department items to be auctioned.

Amend Ordinance 3-2003

A discussion was held concerning once again amending Ordinance 3-2003 Section A to state "General Trash Truck Upgrades."

Tara Parkkenon, Accountant, was so advised.

COUNCILPERSON CHIOFALO

Committee on Airport & Transportation

This Saturday August 30th the new Hammonton chapter of the EAA is having a spaghetti fly-in at the airport. Everyone is welcome to attend. Tickets are \$9.00 and they will be serving from 1:00pm - 6:00pm.

I would like to make some changes to the airport committee. I would like to replace Fred Hauber with Mike Morano Lake View Dr. as the new President of the Hammonton Pilots Assn. and add John Fortis 137 Fernwood Dr.

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, authorize the Clerk to amend Airport Committee as advised by Councilperson Chiofalo. Motion carried.

Committee on Administration

Debbie Camorata, Municipal Court Administrator, has completed her interviews for the part-time clerk/typist position. She would like to hire Lorelei Alden. We also need to advertise for a full time janitor. We need set a salary range or hire under one of the existing title such as laborer.

Hire Part Time Clerk Typist-Municipal Court

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, hire Lorelei Alden as a part time Clerk Typist in the office of the Municipal Court Adm. effective 8/25/03 at \$10.00 per hour not to exceed 29 hours per week, with no benefits.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Advertise for Full Time Janitor-Town Hall

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, authorize the Clerk to advertise for a full time janitor for Town Hall, to forward the two Civil Service titles of "Laborer" and "Building Maintenance Worker" to Solicitor for review and contact NJ DOP concerning appointment requirements to both titles. Motion carried.

Airport

Councilperson Chiofalo advised the Hannah's have moved from the hangar they occupied at the Hammonton Airport and cleaned same nicely.

Question Peter Karabashian Bill

Councilperson Chiofalo questioned a bill to be paid this month to Peter Karabashian that was in his file to sign. He questioned if Mr. Karabashian has appeared before Planning Board for presentation of his services?

Councilperson Bertino advised he has been scheduled for same.

COUNCILPERSON OLIVO

Planning Board - Month of August

The following approvals were given:

A final major subdivision for 14 lots on Valley Avenue for Joe Continisio for single family homes.

A preliminary major subdivision for 14 lots for single family homes at Mardor Avenue and Marlyn Avenue for Seven Bridges Development.

Approval for a 2000 square foot restaurant and retail store on 12th Street - Block 2501, Lot 6, between Sparkles and MTG.

An amended final major subdivision for Pulte Homes of NJ for age-restricted housing for 134 homes at Old Forkes Road and Wilsey Mill Road (3rd Street).

SOLICITOR REPORT

New Town Hall

The Solicitor explained the sample ordinance and maps handed to Mayor and Council this evening concerning the new town hall.

A discussion was held concerning land acquisition and whether to include or exclude Lots 1 and 13.

Solicitor suggested Mayor and Council introduce ordinance for acquisition and funding together at the 9/22/03 Regular Meeting.

Mr. Vettese of ARH Town Engineer stated Mayor and Council will not need to purchase any property on the other side of Vine Street for the new town hall.

The Solicitor to meet with Mr. Garrison concerning architectural services for the new town hall who will also need to meet with

department heads concerning requirements of each office and department. If Mayor and Council are satisfied they may hire Mr. Garrison as the architect as a Professional Service Contract.

Mayor Ingemi stated he would like to meet in Committee with Mr. Garrison first and then present same to the entire Council.

Authorize ARH to Perform Necessary Survey Work

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize a purchase order to ARH in the amount of \$35,000.00 for survey of new town hall.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Exclude All Property Located on the Other Side of Vine Street

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, to exclude all land located on opposite side of Vine Street (Block 2810 Lot 14) (Gazzara Property included).

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize ARH to Perform Phase I Study

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize a purchase order to ARH in the amount of \$4,500.00 for Phase I Study.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

ENGINEER REPORT

August 25, 2003

SEWER & WATER - ACTION ITEMS

1. Boyer Avenue Application Project - Wastewater Trust Funding (11-50064) and

Sewer Department Maintenance Facility (11-50107):

Prior to authorization of advertisement for the Sewer Department Maintenance facility, Council preferred having the ordinance adopted. First reading of the ordinance took place in July and is anticipated that a second reading will occur at this meeting. Therefore, we are once again seeking Council's authorization for advertisement of this project

Action Requested:

Authorize the advertisement for bid during September with the proposed award date for the October Council meeting.

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, authorize ARH to advertise for bids for the Sewer Department Maintenance Facility project.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

2. Colwell/Railway/Wood Street Utility Extension (03-0364):

The Mayor and Town Council had appropriated funds in their 2003 budget to provide for the extension of Water and Sanitary Sewer mains to the streets noted above. In order to complete the work, various plans, specifications, reports permitting from NJDEP, SCD and the Pinelands Commission will be required. ARH will provide a proposal for Council's consideration at Monday nights meeting to complete this work should the Council wish to proceed with said project.

Action Requested:

Acceptance of the ARH proposal to be supplied at Monday night's meeting for Council's consideration and authorization to proceed with the required field work, design plans and permitting for the project.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize purchase order to ARH for Colwell/Railway/Wood Street Utility Extension in the amount of \$18,150.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

3. Valley Avenue Subdivision Utility Extension (11-20174):

At the last MUAC meeting, final utility extension approval was recommended by the Committee associated with the above noted 14 lot subdivision. The recommendation of approval was subject to compliance with a number of conditions. We have attached a letter from the MUAC Secretary noting the Committee's findings and recommendations. The applicant is requesting final approval for utility extension from the Mayor and Council. We would recommend granting same subject to compliance with the conditions noted in the MUAC letter dated 8/19/03.

Action Requested:

Adoption of the appropriate resolution granting final utility extension approval for the 14 lot subdivision subject to compliance with the conditions noted in the MUAC letter of 8/19/03.

Refer to New Business for resolution.

PUBLIC WORKS - ACTION ITEMS

4. NJDEP Statewide Livable Communities Grant (11-01000-40):

We have received notice from the NJDEP relating to FY2004 Livable Communities Grant Funding Program. We have discussed the project with representatives from the Recreation Committee. The application estimates, sketches, narratives, etc. have a submission deadline date of 8/29/03, we were directed to provide supporting documentation for submission with the application for the following project:

- a. Lake Park Playground Improvements (Tire Park Replacement).

All information prepared by our office will be submitted to Bill DelGesso, who will be making the formal submission to the NJDEP.

Action Requested:

1. Formal action from the Mayor and Town Council authorizing ARH to provide supporting documentation for the funding application.

2. Passage of resolution authorizing the Mayor and Clerk to sign the application for project submission.

We have provided a sample resolution for Councils consideration.

Refer to New Business for resolution.

5. ACIA Community Development ADA Funding Phase II (03-0086):

We have met with the Town's Chief Financial Officer relative to the funds available for the 2003 curb and sidewalk improvement project and were informed of the following:

1. ACIA funds allotted for 2003 = \$88,653.00
2. Unexpended funds from 2002 eligible for use in 2003 = \$56,122.00
3. Total funds available = \$144,775.00
4. ARH work authorization for project = \$18,600.00
5. Remaining 2003 funds eligible for curb and sidewalk replacement = \$126,175.00

We have prepared a list of 28 intersections that could possibly be completed this year with the allocated funds. We would seek authorization to advertise to receive bids if agreeable with Council. We have attached a copy of the suggested intersection listing for the Public Works Committee review.

Action Requested:

Authorize ARH to advertise for bids and establish a bid date for the project.

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, authorize ARH to advertise for bids for the ACIA Community Development ADA Funding Phase II project.

On the Question:

Councilperson Olivo questioned how are intersections to be upgraded chosen and can an intersection off Park Avenue be added?

Mr. Vettese responded that intersections are picked from a Federal report and they can be added to as the Town can exceed the bid by 20 percent.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

6. Myrtle Street Milling Placement (11-01000-27):

We contacted the Pinelands Commission as authorized last meeting regarding the possible placement of roadway millings along sections of Myrtle Street, Pine Road and Oak Road. A sketch of the project area and a letter generally explaining the issues for consideration was sent to the Pinelands for their review and comment. We have attached a memo dated 8/7/03 from John Helbig of our office as related to his conversation with Mr. Ernie Demon from the Pinelands Commission. Basically, his comments were positive with some conditions noted. He requests that the Town submit rough design plans, wetlands mapping and impervious area calculations associated with the placement of millings that will be required for roadway stabilization. If you remember there are also some sections of the existing roadway surface that encroach onto adjacent properties outside the existing right-of-way limits of Myrtle Street. We will provide a proposal to complete required work as requested by the Pinelands Commission for Council's consideration. The proposed will be prepared for Monday night's Council meeting.

Action Requested:

Acceptance of ARH proposal to complete the required work and authorization to proceed if so desired by Council.

No action taken this evening.

SEWER & WATER INFORMATION ITEMS

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

Spencer Maussner Inc. has completed the majority of the utility improvements for the above noted project. The water main has been installed and tested. The contractor has completed the sanitary sewer installation on the northerly side of the White Horse Pike. He has also started the sanitary sewer installation on the southerly side of the

pike. We have completed a request for initial reimbursement of monies expended to date from the USRD.

We are also gathering information as related to the following projects:

1. Egg Harbor Road sanitary sewer service extension for areas that presently do not have sanitary sewer service extending between Cherry Street and the Harborwood Condominiums.
2. Obtain an estimate of possible remaining funding allocations to determine the extent of the water main that could be installed along Central Avenue from its present terminus point at Golf Drive.
3. Obtain cost estimate from the USRD Contractor to complete possible water and sanitary sewer installation along a portion of Old Forks Road that is scheduled to be reconstructed.

8. Hammonton Test Well Bids (11-30117)

AC Schultes has completed the installation of the observation wells and the well test last month on the farm well adjacent to 9th Street/10th Street/Chew Road area. We have received some initial information which appears favorable but are waiting for additional information obtained from the data recorders so that we could analyze same and provide a report to Council.

9. NJDEP Water Allocation Report (11-30088):

As requested by the NJDEP, we have provided a response to the NJDEP inquiries as related to the status of various water project installations and issues regarding available water capacity and allocation. We will await NJDEP review and response to the data provided. We will keep Council informed of further progress.

10. Sanitary Sewer Feasibility Study (11-50111):

As authorized by Council, ARH has begun gathering property information and use data for the following two project areas:

1. South Quadrant, encompassing portions of South Egg Harbor Road, First Road, 8th Street, Oakwood Drive, Giordano Lane and Golden Eagle Drive.
2. Southwesterly Quadrant, encompassing portions of Chew Road, 12th Street, Second Road and 13th Street.

We will keep Council, MUAC and the Sewer Committee informed of further progress.

PUBLIC WORKS - INFORMATION ITEMS

11. Second Street Roadway Reconstruction (11-40003):

Shore Slurry Seal Inc. has completed the project construction for Second Street extending between Bellevue Avenue and 13th Street with the exception of some punchlist items. As authorized last meeting, we have contacted Craig Testing Laboratories to complete the pavement test cores and analysis as required by the NJDOT in order to ensure compliance with the applicable construction standards.

12. TEA Funding Downtown Sidewalk/Curb (11-40006 & 11-01056):

We are in the process of preparing conceptual design plans for initial submission to the NJDOT permit offices and NJ Transit for their review. There are properties along Front Street where discussions with NJ Transit must occur in order to secure a long term lease for construction and occupancy purposes on their property. We have also met with Pete Poretta and John Woods as related to the pavilion construction. Pete will prepare sketches for review and comment. We will keep the Mayor and Town Council along with the Public Works Committee and Main Street representatives informed of further progress.

13. 10th Street/Chew Road Drainage (11-60206):

Our field crews have gathered the majority of the locations and elevations within the project area as authorized by the Mayor and Council. We have prepared a conceptual base plan of the project area. The Solicitor has prepared a right-of-entry agreement for the various affected property owners to execute in order to allow our office to complete required work and prepare an initial conceptual design plan. We are waiting for a response from the affected property owners as related to the right-of-entry. We will keep Council informed of further progress.

14. Old Forks Road Reconstruction (11-40007)

As noted last meeting, the Pinelands Commission has approved the original design for stormwater management which included the construction of an on-site retention basin and a series of recharge pipes. As authorized by the Mayor and Council the design for the stormwater modifications to make use of the High School's existing stormwater system and recharge basin was completed and forwarded to the Pinelands Commission for revised approval consideration. We hope to receive approval of the design revisions by their September or October meeting.

We are in the process of completing the final roadway design plans for submission to the various departments of the NJDOT for design approval. We would hope to make that submission by the end of the month. If approved, we would

hope to start construction later this fall or early winter weather permitting and pending Pinelands and NJDOT approval. We have met with representatives from Conectiv as to their schedule for the pole relocation along the project property frontage. Conectiv has prepared a deed of easement for pole placement which must be executed by the school. We will forward a copy of this document to the School Officials for review and appropriate action. The execution of this document is required by Conectiv in order for the project to move forward.

Of equal importance and in conjunction with the discussions with property owners where additional R.O.W. is required, we are obtaining costs from the following two contractors to allow for the extension of the Town water and sanitary sewer to the section of Old Forks Road that is scheduled for reconstruction.

1. Spencer V. Maussner who is completing the USRD White Horse Pike utility extension work.
2. William Bowman and Associates who will be completing the utility installation for the adjacent Blueberry Ride development.

Once we obtain the costs from each of the contractors, we will report same to the Mayor and Council, MUAC along with the sewer and water Committees for review and recommendation for action. It is felt the utility extension at this time would be beneficial for the following reasons:

1. Allow the water and sanitary sewer to be installed in conjunction with the Master Plan objective.
2. Assist the Town in acquiring the needed R.O.W. for Old Forks Road construction.
3. Solicit costs from contractors already present in the area in order to provide an anticipated cost savings to the Town.
4. Allow for the installation of the water and sewer utility to this area prior to the reconstruction of Old Forks Road to avoid disturbance to the roadway at a later date.

We will keep Council informed of further progress.

15. Boyer Avenue Recreation Project - Phase I (11-50099):

PHA, Inc. has substantially completed the Phase I contract. Our office has submitted to PHA, Inc. a punch list of items to be completed in order to close out the contract. There are items to be addressed by the contractor, such as completing the restoration of all disturbed areas. This will need to be completed in the fall of the year when we reach an optimum seeding time. Also, our office issued a letter to the Town's Recreation Supervisor indicating regular maintenance and preparation of the fields may begin

now. Once the recreation department prepares the fields to desired condition, regular game play will be permissible.

16. Atlantic County Recreation & Open Space Grant (11-01000):

As requested last meeting Marianne Risley from our office attended the meeting with the Atlantic County Recreation and Open Space personnel regarding their Phase V funding cycle. We have attached a memo dated 8/11/03 from Marianne which was forwarded to the Park Commission for consideration and recommendation to Council. As can be noted, the Phase V funding cycle will be for acquisition projects only. The applications, resolutions, maps, etc. are due by Friday, October 3, 2003. A decision relating to the participation must be made by the next regular Council meeting of September 22, 2003.

Also if interested, the following decisions must be made:

1. Which properties, if any, would the Town be interested in acquiring for recreation or open space purposes.
2. Authorization to ARH to prepare the required application, estimates, reports, etc. needed for submission and review prior to the deadline date of 10/3/03.

17. TEA Program Phase IV (11-40011):

In conjunction with the overall project design, we have met with representatives from the Town, Main Street and the Chamber of Commerce to review and discuss various design issues as related earlier in the report. We will keep Council informed of further progress.

MAYOR REPORT

NJ League of Municipalities

Mayor Ingemi stated he received a letter from the NJ League of Municipalities concerning a less expensive phone plan. He will discuss same with Councilperson Chiofalo.

Atlantic County

Mayor Ingemi stated he received a letter from Atlantic County Executive Dennis Levinson concerning regionalization.

Resignation of Ralph Morano from MUAC

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, accept the resignation of Ralph Morano from MUAC effective 8/4/03 with regret. Motion carried.

MUAC Appointment to Unexpired Term Morano(Mayor Appt. with Confirm. Council)

Appoint Greg Crescenzo MUAC Class II (4 yr term) to Expire 12/31/06

Motion by Councilperson Morano, seconded by Councilperson Olivo, confirm Mayor's appointment of Greg Crescenzo as MUAC Class II Member effective 8/25/03.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

TOWN CLERK/ADMINISTRATOR REPORT

Thank you-Town Hall Flowers

The Deputy Clerk thanked Michael Palmieri for the beautiful flowers donated to Town Hall and thanked the Highway Department for removal and cleanup of old flowers.

Request Hire f.t. Janitor

Taken up under Councilperson Chiofalo's report.

Award Quote - Air Compressor - Water Department

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize a purchase order to Arnold Equipment of Hammonton in the amount of \$10,896.25 for purchase of a new air compressor at the Hammonton Water Department.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

BILLS

BILL LIST AUGUST 2003

2002

2003

ADMINISTRATION

0-01-20-101-000

Rosemarie F. Jacobs, Treas	Payroll 8-8-03 & 8-22-03	20,735.92
Rosemarie F. Jacobs, Treas	OT 8-8-03	156.59
Casa Payroll	payroll services	1,050.30
Danone Water	Water	36.60
Oraton Products	springs for sealer	17.65
NJ Conference of Mayors	annual membership	395.00
Registrar Assoc.	Classes	14.00
Ricoh Bus. Sys.	Costs	204.95
Rovani Graphics Inc	Supplies	414.00
Savin Corp	copier lease	249.82
Tapper Stationery	Supplies	75.26
		23,350.09

FINANCE

0-01-20-103-000		
Rosemarie F. Jacobs, Treas	payroll 8-8-03 & 8-22-03	10,732.66
MGL Forms	1099 forms	109.00
		10,841.66

ASSESSMENT OF TAXES

0-01-20-104-000		
Atlantic County Weeklies	1 yr subscription	24.00
Rosemarie F. Jacob, Treas	payroll 8-8-03	6,792.32
Danone Waters	Water	37.55
Wachovia Bank	box rental	50.00
		6,903.87

COLLECTION OF TAXES

0-01-20-105-000		
Danone Waters	Water	14.00
Edmunds Direct Mail	tax bills	2,610.66
Frank G. Olivo, Esq.	legal svcs.	520.00
Tappers Stationery	office supplies	509.12
		3,653.78

LEGAL

0-01-20-106-000		
Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	5,000.00

Capehart & Scatchard PA	professional svcs	789.00
Frank G. Olivo, Esq.	legal svcs.	100.00
General Code Publishers Corp	codebook subscrip.	800.00
Hammonton Gazette	want ads	293.25
Hammonton News	legal publications	595.64
The Press of Atlantic City	Ads	345.82
West Group	Services	138.00
		8,061.71

ENGINEER

0-01-20-107-000		
Adams, Rehmann & Heggan	10 st/chew rd drainage	2,306.25
		2,306.25

ECONOMIC DEV.

0-01-20-11B-000		
Remington & Vernick, Eng	performing art center	2,378.64
		2,378.64

PLANNING BOARD

0-01-21-109-000		
Rosemarie F. Jacobs, Treas	payroll 8-8-03 & 8-22-03	553.84
Hammonton Gazette	public notice	8.25
Peter Karabashian	Misc	279.65
		841.74

BOARD OF ADJUSTMENT

0-01-21-110-000		
Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	284.62
Apple Printing	misc.	49.15
Danone Waters	misc.	10.70
Hammonton Gazette	public notice	16.50
		360.97

RENT CONTROL

0-01-21-111-000		
Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	69.22
		69.22

SHADE TREE

0-01-21-112-000

JC Tree Svcs LLC	tree removal svcs	7,300.00	
Rosemarie F. Jacobs, Treas	Payroll		75.00
Press of Atlantic City	tree removal bid ad		42.14
Rodio Tractor Sales	chain saw parts		51.69
		7,300.00	168.83

CONSTRUCTION

0-01-22-126-000

Rosemarie F. Jacobs, Treas	payroll 8-8-03 & 8-22-03		13,619.22
Rosemarie F. Jacobs, Treas	OT 8-8-03		110.10
Berenato, Henry	permit fee		45.00
Kay Printing	permit forms		211.18
Ricoh Bus Sys	cost per copy		540.00
			14,525.50

OTHER CODE ENFORCEMENT

0-01-22-127-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03		1,740.00
			1,740.00

GROUP INSURANCE

0-01-23-114-000

Delta Dental	aug report		4,024.42
NJSHBP	members & retirees		66,136.98
Prudential Grp Ins	aug report		441.91
Vision Svc Plan	aug report		2,593.17
			73,196.48

FIRE

0-01-25-117-000

Atl. Co. Firefighters Assoc	Dues		180.00
Continental Fire & Safety	Supplies		3,158.20
Engines Inc	repair generator		291.64
Fire & Safety Svc	Repairs		1,077.40
Rodio Tractor Sales	Parts		32.78

Thomas Rodio & Sons	Repairs	77.00
Tomasellas Fire Equip	Service	115.00
		4,932.02

UNIFORM FIRE

0-01-25-118-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	1,548.30
Jimmys Lakeside Garage	Repairs	110.61
Hamm Board of Ed	Gas	70.11
Tappers Stationery	Supplies	160.48
		1,889.50

POLICE

0-01-25-119-000

Irwin, John	Clothing	234.35
Lopez, Frank Jr.	Clothing	148.10
Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	128,651.20
Rosemarie F. Jacobs Treas	ot 8/8 & 8/22	640.76
Angello, Sam III	Clothing	619.95
Ciraolo, Santo	Reimbursement	74.06
Clements, Christopher	Clothing	670.55
Colonial Electric	tie-wraps	13.90
Crescent Tire	service & repairs	1,994.12
Danone Water	Water	126.00
Dare NJ	2 courses	100.00
Ford Motor Credit	Paymts	5,950.26
Harley Davidson of Millville	cycle svcs	448.79
Harris & Greenberg	legal svcs	1,050.00
Ingemi, Frank	reimbursement	45.00
Irwin, John	clothing	773.08
Lawyers Diary	diary & manual	73.25
Lopez Frank, Jr.	clothing	786.55
Marc Publishing Co	book	136.00
Natl Public Safety Bureau	directory	109.00
Panarello, John Jr.	clothing	186.00
Photo Center	film & pictures	224.97
Ricoh Bus Sys	cartridge and cost	622.45
Silver Coin Diner	prisoners meals	34.45

Tapper Stationery	supplies	181.17
University of Pa	emer. dog care	1,561.10
VCI Emerg Vehicle Spec	repairs	1,245.59
Zoyac, Stephen	clothing	132.20
		382.45
		146,450.40

RADIO

0-01-25-120-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	16,026.84
Rosemarie F. Jacobs Treas	ot 8/22	110.84
Regional MDT Consortium	maint fee	3,900.00
		20,037.68

BUILDINGS & GROUNDS

0-01-26-108-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	1,160.00
I.P.M.	preventive svcs	60.00
J. Morano & Sons	office supplies	286.10
Laury Heating	Repairs	90.00
Pam DiGerolamo	Reimbursement	5.26
Penzas Hardware	Keys	0.90
RFP Solutions, Inc.	phone maint.	2,277.24
Tomasella's Fire Equip.	fire ext. upkeep	74.00
Universal Supply Co.	Supplies	20.38
		3,973.88

HIGHWAY

0-01-26-123-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	56,263.10
Rosemarie F. Jacobs Treas	ot 8/22	224.56
Apple Printing Co,	Worksheets	561.00
Arnold Equipment	Gloves	381.14
At. Co. Utilities Auth.	tipping fees	34,628.81
Bellevue Drugs	first aid supplies	63.12
Brunos Auto Parts	parts and supplies	70.78
G & S Vending	office supplies	84.00
I.P.M.	Exterminator	42.00
L & M A/C & Refrigeration	freon removal	78.75

NAPA Auto Parts	bob cat mower parts	13.48
Q.C. Inc.	lab fee	310.00
Schenk Uniform Rental	Uniforms	435.30
Silipena Commer. Air Cond.	repair ice machine	114.60
SJ Sanitation Co.	recycling for august	15,540.00
Tri-County Pavement	street sweeping for august	4,983.33
Turf & Farm Supplies Inc.	Sod	24.30
U.S. Municipal Supply	stop signs	235.00
Vermeer North Atlantic Sales	Repairs	3,946.75
		118,000.02

DOG REGULATIONS

0-01-27-125-000

MGL Forms-Systems	dog license tags	185.00
		185.00

PARKS

0-01-28-130-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	841.50
Lynkris Hardware	paint & supplies	139.50
Peterson Monuments, Inc.	inscribe names	466.00
		1,447.00

RECREATION

0-01-28-131-000

Rosemarie F. Jacobs	payroll 8-8-03 & 8-22-03	3,983.84
Arena Olds-Pontiac Inc	repair cub cadet	502.00
J. Morano & Sons	cleaning supplies	128.80
Rodio Tractor Sales Inc	patch kit - cub cadet	45.99
Westend Engraving & Imprinting	plaques & trophies	290.00
		4,950.63

ADVERTISING

0-01-30-136-237

Connectiv Power	monthly bill	151.60
G & P Floor Maintenance	clean train station	60.00
IPM Mgt	Extermination	79.50
AJ. Mazzeo & Sons	Repair	122.00

Schenk Uniform Rental	carpet cleaning	13.26
S.J. Gas	monthly gas	15.37
		441.73

AIRPORT

0-01-30-137-000

Rosemarie F. Jacobs	payroll 8-8-03 & 8-22-03	153.84
Frank G. Olivo, Esq.	legal svcs.	870.00
White Star Ent. Inc	repair surge protector	589.54
		1,613.38

GASOLINE

0-01-31-11E-000

Hammonton Board of Ed	gas / diesel	6,093.66
S & W Svcs Inc	gas pump repair	1,003.29
		7,096.95

NATURAL GAS

0-01-31-11F-000

S.J. Gas	monthly gas	126.79
		126.79

ELECTRIC

0-01-31-11G-000

Connectiv Power	monthly bill	4,773.22
		4,773.22

STREET LIGHTING

0-01-31-138-000

Connectiv Power	Electric	16,550.10
		16,550.10

TELEPHONE

0-01-31-139-000

AT & T	august telephone	260.65
ATX Telecomm Svcs	august telephone	1,673.38
Avaya Inc	august telephone	109.64
Nextel Comm.	august mobile phones	1,953.54

Verizon Wireless Svcs	august telephone		3,107.68
			7,104.89

SOCIAL SECURITY

0-01-36-145-000

Rosemarie F. Jacobs Treas	soc sec system		14,218.38
			14,218.38

A.E.R.E. MUNICIPAL COURT

0-01-41-202-000

Rosemarie F. Jacobs Treas	payroll 8-8-03		36.93
			36.93

COPS UNIVERSAL

0-01-41-213-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03		6,190.00
Delta Dental Plan of NJ	august report		41.24
NJSHBP	august report		766.24
Prudential	august report		12.00
Vision Svc Plan	august report		31.74
			7,041.22

HAZARD DISCH

0-01-41-26C-000

M & R Soil Investigations Inc	monitor well inst (A) 3700.00		
Remington & Vernick	haz disch (A) 5008.80		
	total (A) 8708.80		

COPS IN SCHOOL

0-01-41-32C-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03		2,775.62
NJSHBP	august report		383.12
Delta Dental Plan	august report		20.62
Prudential Grp Ins	august report		6.00
Vision Svc Plan	august report		15.87
			3,158.74
			42.49

MUNICIPAL COURT

0-01-43-201-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	12,149.41
Rosemarie F. Jacobs Treas	OT 8-8-03 & 8-22-03	460.66
Baur Municipal Supplies	time paymts	296.00
Comcast Proc Center	internet svcs	196.00
Para-Plus Translations	korean interpreter	169.24
Tapper Stationery	Supplies	254.91
		13,526.22

DIST. SCHOOL TAX

0-01-99-951-000

Rosemarie F. Jacobs	district school tax, aug & sept	1,756,279.34
		1,756,279.34

POLICE RESV CONTRACTS

0-01-99-952-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	12,960.00
		12,960.00

TREAS. CLEARING

0-01-99-954-000

Augusta Develop	Refund	2,553.71
Berenato, Henry	refund permit fee	45.00
Berkowitz, Dianna & Bertram	Refund	161.79
DeVries, Stuart	Refund	36.72
Royce Run Assoc	Refund	9,198.50
Torres, Wilfredo	Refund	2,013.71
		14,009.43

RESERVE FOR GRANTS

0-01-99-960-000

Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03	720.00
Lawmen Supply Co of NJ	Supplies	3,052.78
Peter P. Karabashian	Expenses	583.64
		4,356.42

TRUST DOG

0-14-56-974-100			
Animal Capture & Control Svcs	august svcs		570.00
			570.00

PUBLIC DEF. TRUST ACCT

0-12-56-987-111			
Rosemarie F. Jacobs Treas	payroll 8-8-03 & 8-22-03		730.76
			730.76

RECREATION TRUST FUND

0-12-56-994-000			
Arena, Kevin Wm	tech crew		55.00
Cramer, Renee	tech crew		55.00
Hammonton Little League	low income participants		200.00
Koenig, Kyle	tech crew		55.00
			365.00

ORD#18-2000 SEC A

0-04-44-440-24X			
DY Consultants	service agreement	1,889.91	
		1,889.91	

ORD.#18-2001

0-04-44-443-000			
Adams, Rehmann & Heggan	ADA Funding Phase II		622.50
A-1 Pipe Inc	Pipe		464.00
Frank G. Olivo, Esq.	legal svcs.		230.00
			1,316.50

ORD.#26-2002

0-04-44-445-000			
Adams, Rehmann, Heggan	engineer services	2,664.00	
Adams, Rehmann, Heggan	engineer services		400.00
McManimon & Scotland	prof. Svcs		1,063.50
		2,664.00	1,463.50

ORD #3-2003

0-04-44-446-000

Arnold Equip Supply Inc.	Cooler		35.39
Crescent Tire	tire repair		227.85
Frank G. Olivo, Esq.	legal svcs.		1,400.00
Seaboard Asphalt Products	Repairs		547.63
Wainwright Lawn & Garden	Mower		11750
			13,960.87
WATER		2002/A-RESERVE	2,003.00
Rosemarie F. Jacobs, Treas	Payroll 8/8/03		9,944.83
Rosemarie F. Jacobs, Treas	Payroll 8/22/03		9,996.15
Action Auto Body	Painting of New Security Doors		1,750.00
Adams, Rehmann, Heggan	Engineer Work	1,801.25	
ATX Telecomm Serv Ltd	Monthly Telephone Charges		200.00
Bruno's Auto Parts Inc.	CAM2 Oil		15.48
Conectiv Power Delivery	Electric		844.77
Continental Fire & Safety Inc.	Fire Hydrant Adapters		309.00
Delta Dental Plan of N.J.	Aug 2003 Report		290.15
Ferguson Enterprises Inc.	Hydrant Extensions, Curb Box, Inline Bell		1,168.00
G & S Vending	Supplies		121.50
Hammonton Board of Education	Gasoline/Diesel		158.97
K & H Auto Stores	Supplies		24.76
Nextel Communications	Wireless Service		406.42
NJSHBP	Aug 2003 Report		4,692.38
NJWA	Annual Conference-Jim Massara		170.00
One Call Systems Inc.	Underground Markouts		91.82
Photo Center	Photos for Valley Ave Project		10.24
Prudential Group Insurance	Aug 2003 Report		24.00
Q.C. Inc	Testing and Sampling		489.00
Rovani Graphics Inc.	Water Quality Reports		2,111.00
S.J. Gas	Heating Gas		89.04
S.L.C. Meter East Inc.	Meter Cradles		890.00
Sal Jacobs Plumbing	Install New Ball Valve & Meter Horn		250.00
Schenk Uniform Rental	Uniform Rental		71.25
South Jersey Welding Supply Co.	Tank Rental		10.86
Tapper Stationery Inc.	Office Supplies		42.74
Universal Instrument Ser.	Instrumentation and Repairs		3,059.56
Vision Service Plan	Aug 2003 Report		191.99
Water Resource Management Inc.	New Filters for Air Stripper		875.00
		1,801.25	38,298.91

WATER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 8/8/03	760.78
Rosemarie F. Jacobs, Treas	Payroll 8/22/03	764.71
		1,525.49

WATER CLEARING

Salvatore, Concetta	Refund 2601-9	592.64
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WATER BONDS

Chase Manhattan Bank	Princ. & Int. - 1990 Bonds	220,550.00
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WATER ORD 22-2002

Adams, Rehmann, Heggan	Engineer Work	3,660.00
Spencer V. Maussner, Inc.	USRD	80,921.25
		84,581.25

SEWER DEPT.

Rosemarie F. Jacobs, Treas.	Payroll 8/8/03	10,503.38
Rosemarie F. Jacobs, Treas.	Payroll 8/22/03	10,278.82
Adamucci Oil Co. Inc.	5 Gallon Hydro Oil	47.2
All Industrial-Safety Products	First Aid Kit, Marking Paint, Gloves	181.34
Analytical Products Group Inc.	QAQC Total Solids Sample	72
Arena Olds-Pontiac Inc.	Arm Rest	59.32
Atlantic County Utilities Auth	Dry Sludge Disposal-July 2003	11,880.00
ATX Telecomm Serv Ltd.	Monthly Telephone Charges	200
Conectiv Power Delivery	Electric	1,218.69
Crescent Tire Inc.	Service 98 Ranger, Repair Tire	81
D Electric Motors Inc.	Emergency Repair to Soft Start & Motor	3,753.27
Delta Dental	Aug 2003 Report	391.47
EMF Control Services	VFD Repairs	1,412.50
Fairlite Electric Supply Co Inc.	Fuse & Alarm	100.6
Fisher Scientific Co. Inc.	Supplies	567.02

Forestry Suppliers Inc.	Supplies		30.67
Hammonton Board of Education	Gasoline/Diesel		285.41
Helena Chemical Inc.	Round-up		146
J. R. Henderson Labs Inc.	Sludge Testing, Pollutant Testing		3,807.00
L & M A/C & Refrigeration Inc.	Recharge Refrigerator		90
Nextel Communications	Wireless Service		128.01
NJSHBP	Aug 2003 Report		6,984.30
Penza's Hardware	Supplies		311.01
Prudential Group Insurance	Aug 2003 Report		30
Q.C. Inc.	Lab Testing		2,050.00
Rodio Tractor Sales Inc.	Fuel Tank Cap & Repair Mower		138.35
S.J Gas	Heating Gas		77.57
Schenk Uniform Rental	Uniform Rental		82
Seaboard Asphalt Products	Marking Paint		24
Shamrock Pipe Tools Inc.	Repair Root Saw		685.48
Stevenson Supply Co Inc.	Hydro-Cement		21.58
Tomasella's Fire Equipment Inc.	Recharge 2 CO2 Containers		20
USA Blue Book	Supplies		350.71
Venus & Mars Locksmith	Replace 4 Lock		411
Vision Service Plan	Aug 2003 Report		259.16
		-	56,678.86

SEWER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 8/8/03		803.51
Rosemarie F. Jacobs, Treas	Payroll 8/22/03		786.33
			1,589.84

SEWER CLEARING

Berenato, Henry	Refund Connection Fee		2,000.00
Pino, Ida	Refund 1001-37		268.3
			2,268.30

SEWER ORD 21-92

Adams, Rehmann, Heggan	Engineer Work	4,130.00	535
Pennoni Associates Inc.	Engineer Work	1,512.25	
		5,642.25	535

SEWER ORD 18-98

Remington & Vernick, Eng. Lake Dredg. Feas Study-Engineering 112.5

SEWER ORD 23-2002

Adams, Rehmann, Heggan	Engineer Work	2,440.00
Spencer V. Maussner, Inc.	USRD	56,833.83
		59,273.83

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the bill list and payroll be approved as recorded by the Clerk.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Olivo for Solicitor bills only.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From FIRE CO. #1 requesting approval of Barton Gelles as new member.

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

approve membership of Barton Gelles to Fire Co. #1.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

2. From JAMES MASSARA requesting permission to attend NJ Water Assoc.

conference on Sept. 24 & 25 at \$170.00 plus reimb. mileage.

Motion by Councilperson Olivo, seconded by Councilperson Clark, authorize a purchase order in the amount of \$170.00 plus reimbursement of mileage for James Massara to attend NJ Water Assoc. conference Sept. 24 & 25.

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

Nays: None.

Mayor Ingemi declared the motion carried.

3. From SEBASTIANO SALVO retiring from his position as Mechanics Helper at the Highway Department effective 11/1/03.

Motion by Councilperson Clark, seconded by Councilperson Olivo, the

resignation be accepted.

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

Nays: None.

Mayor Ingemi declared the motion carried.

4. From HAMMONTON PLANNING BOARD request approval of waiver of curb & sidewalk at Block 5603-Lot 3, 61 S. Myrtle Street.

Motion by Councilperson Bertino, seconded by Councilperson Morano,

authorize curb & sidewalk waiver at Block 5603-Lot 3, 61 S. Myrtle Street.

On the Question:

Councilperson Bertino questioned is this because Myrtle Street is unpaved and it's not required?

Mr. Vettese of ARH responded, yes.

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

Nays: None.

Mayor Ingemi declared the motion carried.

5. From ARH re: request release of Eckerd Drug performance bond with conditions.

Motion by Councilperson Olivo, seconded by Councilperson Bertino,

authorize release of performance bond contingent upon posting of maintenance bond and requirements as stipulated by ARH.

On the Question:

Councilperson Bertino questioned other issues such as signage, trees, etc. and recommended they also be stipulated as contingencies.

The Deputy Clerk advised she will indicate in her letter to contact ARH concerning all contingencies.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

6. From FRANK DIMEO AND CARMEN MERLINO request Taylor Avenue be vacated to stop damage to their properties.

A discussion was held and the Solicitor advised that there was an issue

with public access raised by representatives of Wharton Park Forestry Division and the letter has been forwarded to them for their review also. Other than that, Mayor and Council can handle this request as any other similar request.

7. From FIRE CO. #1 request accept new junior member Dennis LaSassa III.

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

authorize Dennis LaSassa III as new junior 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.

REPORTS

Report of the Town Clerk, Registrar, and Construction Official for the month of July 2003, a copy having been given to each member of the governing body prior to this meeting, was ordered received and filed.

UNFINISHED BUSINESS

Authorize Legal Representation-Officer Pinto

Motion by Councilperson Morano, seconded by Councilperson Olivo, authorize legal representation as per PBA Contract to Officer James Pinto.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

NEW BUSINESS

Ordinance #21-2003 Bond Ord. Amend Ord. 3-03

BOND ORDINANCE AMENDING BOND ORDINANCE NUMBERED 3-2003 OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY FINALLY ADOPTED MAY 27, 2003 IN ORDER TO AMEND THE DESCRIPTION OF THE PROJECT 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 One. Section 3(a) of Bond Ordinance numbered 3-2003 of the Town of Hammonton finally adopted May 27, 2003 is hereby amended to read as follows:

<u>Purpose</u>	<u>Appropriation</u> and <u>Estimated</u> <u>Cost</u>	<u>Down</u> <u>Payment</u>	<u>Estimated</u> <u>Maximum</u> <u>Amount of</u> <u>Bonds or</u> <u>Notes</u>	<u>Period of</u> <u>Usefulness</u>
a) Acquisition of following: computer equipment; dump truck/snow plow/sander; new engine for dump truck; new 2003 Ford	\$228,500	\$11,425	\$217,075	5 years

pick up truck; 16 ft
dual axle trailer;
Bobcat mower w/72in.
deck; a truck body for
a refuse vehicle; and
upgrade the torque
converter on trash
truck

Section Two. The capital budget of the Town of Hammonton is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section Three. 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 Clark, seconded by Councilperson Olivo, the ordinance be taken up and pass first reading.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the ordinance be given legal publication and notice that a hearing will be held 9/22/03. Motion carried.

#R111-2003 Authorize Refund Sewer Hook Up Fee-Paid Twice in Error

RESOLUTION AUTHORIZING A REFUND

OF SEWER HOOK UP FEE TO HENRY BERENATO

WHEREAS, Henry Berenato, 614 - 11th Street, Hammonton, New Jersey did submit an application for a Sewer Hook Up Fee to the Construction Official of the Town of Hammonton in the amount of \$45.00 twice in error; and

WHEREAS, the fee submitted was for property located at Block 1302 - Lot 3, 600 11th Street, Hammonton; and

WHEREAS, John Aloisio is in agreement to refund said fee 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 John

Aloisio is hereby authorized to cause a refund of the permit fee to Henry Berenato in the amount of \$45.00.

#R112-2003 Fixing Hourly Rate of Certain Officials

WHEREAS, the Mayor and Common Council of the Town of Hammonton, by Ordinance #16-2003 fixed a salary range for the employment of certain officials and employees of the Town of Hammonton, County of Atlantic, New Jersey; and

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

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

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

EFFECTIVE-August 25, 2003

Job 9; Total

Employee Classification Hourly Rate

Joseph Ciervo Substitute Inspector \$30.00

John Drebitko Substitute Inspector \$30.00

Richard Falasco Substitute Inspector \$30.00

Frank Perri Substitute Inspector \$30.00

Harry Roesch Substitute Inspector \$30.00

#R113-2003 Transfer Liquor License-SBR to Superior

WHEREAS, an application has been filed for a person to person/place to place transfer of Plenary Retail Distribution License 0113-44-016-008, heretofore issued to SBR Inc. for premises located at 373 S. White Horse Pike, Hammonton, New Jersey;

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

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

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

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Town of Hammonton does hereby approve the transfer of the aforesaid Plenary Retail Distribution License to Superior Inc. (Pocket), and does hereby direct the Town Clerk to endorse the license certificate to the new ownership as follows: "this license, subject to all its terms and conditions, is hereby transferred to Superior Inc. (Pocket) effective August 26, 2003.

#R114-2003 Award Bid - Tree Removal

RESOLUTION AWARDING TREE/STUMP REMOVAL/GRINDING

SERVICES FOR THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC,

STATE OF NEW JERSEY

WHEREAS, there has been advertised for bids for the supply of tree/stump removal/grinding and clean up services required by the Town of Hammonton for the year beginning 9/1/03 and ending 8/31/04 as required by the Public Contracts Law of the State of New Jersey; and

WHEREAS, James Cirillo t/a JC Tree Service LLC, 57 15th Street, Hammonton, New Jersey, is the only bidder who submitted a conforming bid on 8/7/03 to meet the Town's requirements at a rate of:

Tree Removal

Tree 0 to 10 inches in diameter \$125

11 inches to 20 inches in diameter \$225

21 inches to 25 inches in diameter \$400

26 inches to 30 inches in diameter \$600

over 30 inches in diameter \$850

Stump Grinding

Tree 0 to 10 inches in diameter \$50

11 inches to 20 inches in diameter \$75

21 inches to 25 inches in diameter \$85

26 inches to 30 inches in diameter \$100

over 30 inches in diameter \$125

Fallen Limb Removal \$100/hr

Emergency Callout per event \$200/per event

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that the bid for the supply of tree/stump removal/grinding and clean up services required by the Town of Hammonton for the year beginning 9/1/03 and ending 8/31/04 be awarded to James Cirillo t/a JC Tree Service LLC, 57 15th Street, Hammonton, New Jersey.

#R115-2003 Tax Account Amendments - August

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

Block Lot REASON ACCOUNT

3904 19 CORRECT BILLING WATER

2817 12 CORRECT BILLING WATER

3904 10.2 CORRECT BILLING WATER

2201 4 CORRECT BILLING WATER

1201 4.1 CORRECT BILLING WATER

2502 2 CORRECT BILLING WATER

4908 2C0042 CORRECT BILLING WATER

1001 37 TRANSFER CREDIT FR WATER

2406 3.01 REMOVE BILLING WATER/SEWER

2817 2 CORRECT BILLING WATER

3801 14COO2U REFUND/EXEMPT TAX

1302 3 REFUND SEWER

2816 10 CANCEL BALANCES TAX

2502 2 CORRECT BILLING WATER

2201 61 TRANSFER TO LOT 50 TAX

3402 19 CORRECT BILLING WATER

2705 3 CORRECT BILLING WATER

2810 14 REMOVE BILLING TAX

2601 9 REFUND WATER

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.

#R116-2003 Corrective Action Plan-Audit

CORRECTIVE ACTION PLAN RESOLUTION

Corrective Action Plan of the Town of Hammonton, County of Atlantic, State of New Jersey, for the year 2002.

WHEREAS, in accordance with the requirements of the Division of Local Government Services, at the completion of the audit, the local government unit shall prepare a Corrective Action Plan to address each audit finding in the current year audit report; and

WHEREAS, the Corrective Action Plan of the Town of Hammonton for the 2002 Report of Audit is as follows:

Finding No. 2002-1:

Condition: The examination of the Municipal Court revealed the following:

The regular and bail bank accounts were not properly reconciled on a monthly basis to Automated Traffic System (ATS) and Automated Complaint System (ACS) reports.

The Monthly Bail on Account Report was not reconciled to the bail account balance.

Bail receipts were not always posted to the Automated Complaint System (ACS) in a timely manner.

Recommendation: That, for the municipal court, bank accounts be properly reconciled on a monthly basis, receipts be deposited within forty-eight hours, bail receipts be entered into the ACS system on the day received, and the Monthly Bail on Account Report be reconciled to the monthly bail account balance.

Corrective Action: The Municipal Court Administrator and Court Clerk was replaced and with the assistance of the

Town Auditors, procedures have been implemented to ensure that bank accounts are properly reconciled on a monthly basis, all receipts are deposited within forty-eight hours, bail receipts are entered into the ACS system on the day received, and the Monthly Bail on Account Report is reconciled to the monthly bail account balance.

BE IT RESOLVED, that the Corrective Action Plan for the 2002 Report of Audit of the Town of Hammonton be approved by the Governing Body of the Town of Hammonton; and

BE IT FURTHER RESOLVED, that one certified copy of this resolution is filed with the Division of Local Government Services.

#R117-2003 Professional Services Contract-Bill DelGesso

A RESOLUTION AWARDING A PROFESSIONAL SERVICES

CONTRACT TO DEL GESSO ASSOCIATES

WHEREAS, the Town of Hammonton desires to retain the services of a consultant for Living Communities Pilot Program Grant; and

WHEREAS, DEL GESSO ASSOCIATES 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 Del Gesso Associates with offices located at 305 Rodman Avenue, Jenkintown, PA consistent with the form of contract which is annexed hereto and made a part hereof for a total compensation not to exceed \$950.00; 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 Del Gesso Associates does maintain the required knowledge and expertise as required under the statutes of the State of New Jersey; and

BE IT FURTHER RESOLVED that the Mayor of the Town of Hammonton is authorized to execute a contract with Del Gesso Associates on behalf of the Town of Hammonton; and

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

#R118-2003 Extend Tax Collection Due Date to August 29, 2003

WHEREAS, the tax office mailed the 2003/2004 preliminary tax bills late due to waiting on the county for striking a tax rate.

NOW THEREFORE BE IT RESOLVED by mayor and council to authorize and direct the tax collector to extend the due date on the August quarter tax until August 29, 2003.

#R119-2003 Tax Account Amendment Resolution

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

Block Lot REASON ACCOUNT

1001 37 REFUND 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

#R120-2003 Resolution Preliminary Town Hall Issues

RESOLUTION AUTHORIZING PRELIMINARY STUDIES FOR
CAPITAL IMPROVEMENT PROJECT

WHEREAS, it has been determined that a Municipal Complex should be constructed on property located adjacent to the existing Town Hall facility; and

WHEREAS, preliminary studies including but not limited to surveys and environmental investigation are required for the purpose of determining the scope of the project and project area; and

WHEREAS, N.J.S.A.20:3-16 permits a preliminary entry upon property prior to commencement of any action for the purpose of making studies, surveys, tests, soundings, borings and appraisals.

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 Adams, Rehmann & Heggan, the Municipal Engineer are hereby authorized to conduct surveys, tests and such other studies as may be required for the development of a site plan for a cost not to exceed \$35,000.00.

#R121-2003 Resolution USRD Loan Closing/LGFB Application

RESOLUTION OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A.40A:2-26(e)

WHEREAS, the TOWN COUNCIL OF THE TOWN OF HAMMONTON desires to make application to the Local Finance Board pursuant to N.J.S.A. 40A:2-26(e)

for its approval of a resolution authorizing the approval of a non-conforming maturity schedule for the issuance of bonds to the United States of America, Rural Economic and Community Development;

WHEREAS, the TOWN COUNCIL OF THE TOWN OF HAMMONTON believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the local unit or units;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant;
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit or units and will not create an undue financial burden to be placed upon the local unit or units;

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Town's Bond Counsel, along with other representatives of the Town, are hereby authorized to prepare such application and to represent the Town in matters pertaining thereto.

Section 2. The Clerk of the Town is hereby directed to prepare and file a copy of the proposed resolution with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

#R122-2003 Valley Avenue Subdivision Utility Extension

RESOLUTION FOR FINAL WATER AND SEWER APPROVAL

FOR JOSEPH CONTINISIO-VALLEY AVENUE PROJECT

WHEREAS, Joseph Continisio has made application to the Town of Hammonton for water and sanitary sewer extensions for a project located on Valley Avenue; and

WHEREAS, the plans and specifications have been reviewed by A.R.H. Engineers on behalf of the Town of Hammonton; and

WHEREAS, the Hammonton Planning Board did grant final major subdivision approval on August 20, 2003; and

WHEREAS, the Municipal Utility Advisory Committee reviewed the utility extension request and recommended approval by Mayor and Council; and

WHEREAS, NJDEP did approve the plan which is required prior to final approval by Mayor and Council for water and sanitary sewer extensions.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that final utility extension approval is hereby granted consistent with the reports of A.R.H. Engineers.

#R123-2003 Redevelopment Plan

RESOLUTION AUTHORIZING THE PLANNING BOARD OF THE TOWN OF HAMMONTON

TO MAKE DETERMINATIONS AS TO REDEVELOPMENT AREAS AND CONDUCT SUCH INVESTIGATIONS AND HEARINGS AS REQUIRED PURSUANT TO N.J.S.A. 40A: 12A-6

WHEREAS, there has been a preliminary determination that there are areas within the Town of Hammonton in need of redevelopment; and

WHEREAS, preliminary reports have been prepared by the Town Planner which include areas within the Town of Hammonton which may be in need of redevelopment; and

WHEREAS, no area of a municipality shall be determined a redevelopment area unless the Governing Body of the Town shall by Resolution authorize the Planning Board to undertake a preliminary investigation to determine whether the proposed area is a redevelopment area according to the criteria set forth in section 5 of P.L.1992, c 79 (C. 40a:12-5).

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 Planning Board is and shall be authorized to undertake a preliminary investigation consistent with N.J.S.A. 40A: 12A-6 and further hold such public hearings after public notice as provided for in the statutes and regulations of the State of New Jersey.

BE IT FURTHER RESOLVED that the Tax Assessor shall prepare a certified list of the owners of each parcel of property within the area determined to be in need of redevelopment according to the assessment records of the Town of Hammonton.

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, resolutions numbered 111 through 123 be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

APPROVE OVERTIME

Department Approved Amt. Add'l Request Balance

Const. Office 2,500.00 110.10 1,211.83

Highway 22,500.00 224.56 7,240.89

Mun. Court 2,500.00 460.66 2,039.34

Police 44,000.00 640.76 27,229.92

Radio 7,500.00 110.84 6,087.66

Sewer 15,000.00 187.06 11,242.20

Water 7,500.00 450.18 4,043.73

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, the overtime be approved as recorded by the Clerk.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

APPLICATION SPECIAL PERMIT ABC

St. Joseph RC Church 9/7/03

Motion by Councilperson Morano, seconded by Councilperson Chiofalo, approve Application for Special Permit ABC.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

RAFFLES APPLICATION

St. Joseph RC Church 9/7/03

St. Anthony of Padua 11/26/03

Motion by Councilperson Clark, seconded by Councilperson Chiofalo, approve Raffles Applications.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Theresa Lanza - S. First Road

Mrs. Lanza requested Mayor and Council to carefully review a package they will be receiving from Mr. King as she has some concerns.

Rick Sepe - Passmore Avenue

Mr. Sepe advised Mayor and Council that they should not have allowed the labeling of "Private Parking" spaces at the S. Egg Harbor Road/Vine Street Public Parking Lot, formerly owned by Michael Ricca, and currently designated to doctors offices located there. He further stated he is not against the parking spaces designated to "Handicap Parking," but feels it is unfair to other store owners/renters that have employees/customers wishing to park there.

Frank Olivo, Solicitor, explained that the agreement made between the Town of Hammonton and Mr. Ricca was beneficial to everyone involved as dilapidated buildings were demolished and the Town gained a parking lot. He further stated that allowing a small number of parking spaces to be labeled "Private" was a minor compromise. Mr. Olivo reminded everyone that Mr. Ricca could have kept that property and created a private parking lot which would have no benefit to the Town.

Chief Ingemi stated he has received calls concerning this matter and he felt there was room for the creation of additional parking spaces in this area.

Mr. Vettese responded to the Chief that he felt, per TEA Funding, it is necessary to maintain that additional area for buses to pull over.

Mr. Sepe concluded by once again stating the agreement made between Ricca and Town of Hammonton was not fair to his family or others.

Resolution Enter Into Closed Session

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

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

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

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

Authorize Comp Time-Recreation Supervisor

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, authorize 20 hours comp time to Louis Rodio, Recreation Supervisor.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Application-Homeland Security Grant

Motion by Councilperson Morano, seconded by Councilperson Chiofalo, authorize Chief Ingemi to apply for a Homeland Security Grant that provides a trained K-9 and vehicle.

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

April Boyer Maimone, Deputy Clerk