

REGULAR MEETING OF COUNCIL

Monday, September 22, 2003 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, September 22, 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:

John Aloisio

Anthony DeCicco

Frank Ingemi

James Massara

Louis Rodio

Lance Schiernbeck

Mary Joan Wyatt

ABSENT:

Rosemarie Jacobs

Susanne Oddo

ENTERING LATE:

James Massara

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 8/25/03, were on motion by Councilperson Bertino, seconded by Councilperson Morano, 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 Olivo, seconded by Councilperson S. Lewis, dispense with the regular order of business. Motion carried.

Ordinance #21-2003 Bond Ord. Amend Ord. 3-03 (wording)

Ordinance #21-2003 entitled "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," was read by title only.

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

HEARING

Mayor Ingemi announced that 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 Clark, seconded by Councilperson S. Lewis, close hearing and adopt ordinance.

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. Motion carried.

AIRPORT PRESENTATION-DENNIS YAP-DY CONSULTANTS

Mr. Yap of DY Consultants gave a presentation on the proposed 20 year development plan, related grants, proposed runway extension, additional hangers/aircraft parking for the Town of Hammonton Municipal Airport.

Councilperson S. Lewis questioned how will area residents be informed of the upcoming progress?

Mr. Yap responded area residents will be informed by legal ads, presentations/hearings as conducted today in Town Council Chambers, and they may also view the Layout Plan in the office of the Town Clerk.

Councilperson Bertino questioned what kind of feed back have we received from County Board of Freeholders concerning utilization of Columbia Road?

Councilperson Chiofalo responded we received positive feedback from the beginning which was the reason we proceeded with the project.

John Fortis-AA President/Hammonton Airport Committee

Mr. Fortis advised the public of the upcoming "Blueberry Skies Air Fest" scheduled for 10/4/03 at the Hammonton Airport and encouraged participation.

This will be read under Communications.

JAMES MASSARA ENTERED HERE

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Hammonton Fire Department

For the month of August the Hammonton Fire Department answered 31 calls. The breakdown is as follows:

Dwellings/buildings 4 Car 1

Brush 1 Alarms 16

Accidents 3 Mutual Aid 1

Investigations 4 AC Expressway 1

The total amount of man hours spent on calls in the month of August was 378.

96 man hours spent on training drills

82 man hours spent on vehicle maintenance

The total for the first 8 months of 2003 are:

232 calls totaling 4,450 man hours with

1071 man hours spent on training drills

1058 man hours spent on vehicle maintenance

As a reminder the Fire Department will be having its annual Fire Prevention Open House and we will advise Mayor and Council of the date and time. They will also be holding Fire Prevention Week activities at all of the local schools.

Parks

MainStreet Hammonton invites the public to the Town lighting which will be held on Friday December 5th at 7pm at the tree on the corner of Bellevue & Central Avenues next to Wachovia Bank.

Another event is Mainstreet Hammonton Firemen's Christmas Parade on December 12th at 7pm.

Resident Concerns

St. Martin's Church driveway on Park Ave residents are scraping the bottom of their cars as they exit. What can be done?

To be investigated by Engineer and Highway.

Herb Myers Sr. continues to raise unsolved concerns re: water flooding and contamination since the new high school was built. Where are we on this?

The Solicitor stated this is a Board of Education issue.

Councilperson Bertino stated that the Engineer's office performed elevations and Mr. Myers was informed to contact a plumber in this regard.

Councilperson S. Lewis requested the Deputy Clerk to note her resident concerns in the minutes so she may have a record of what Mayor and Council recommended to resolve same.

The Deputy responded that she did note the residence concerns in the minutes of 8/25/03 and she will continue to do so for the record.

COUNCILPERSON BERTINO

From the Water and Sewer Committee

Under the White Horse Pike-Basin Rd Water and Sewer Project:

The Contractor Spencer Maussner has completed the sanitary sewer work along the projected area. The water main has also been installed and tested as well.

The Contractor is now completing the lateral installation and the project restoration work. The contractor is also requesting additional time to complete the remaining work from Sept 15 to Oct 31, 2003.

This was referred to New Business.

Other water and sewer issues will be covered in the Engineer's Report.

COUNCILPERSON MORANO

Emergency Management Storm-Problems With Overhanging Trees

Councilperson Morano advised that all Emergency Management and Town Officials did an excellent job during Hurricane Isabel. He further advised of department head concerns with overhanging tree limbs restricting large vehicle passage on certain streets.

Chief Ingemi to compile a list of problem areas to be forwarded to Mr. Bill Eppler, Connecticut employee/Shade Tree Commission, for his review and advice.

Request Permission Attend Seminar

Motion by Councilperson Morano, seconded by Councilperson Chiofalo, authorize June DeFebbo and Danielle Noto to attend "Uniform Crime Report" on 10/3/03 at no cost to the Town.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Police Chief Request Placement of Signage

Motion by Councilperson Olivo, seconded by Councilperson Morano, authorize 25 mph signs on Chestnut Street and additional signs on Old Forks Road per Chief Ingemi's request.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Homeland Security Grant

Chief Ingemi advised that last meeting Mayor and Council authorized him to apply for a Homeland Security Grant and he is happy to advise that he has received same for the Hammonton Police Department.

Councilperson Morano requested the Deputy Clerk to write a letter of thanks to Jeffrey Blitz, Atlantic County Prosecutor, for his help in obtaining the Homeland Security Grant.

COUNCILPERSON CLARK

Hire Full Time Laborer

As Highway Superintendent, I'm requesting the Honorable Mayor and Council to hire Brian Mascio permanently as of 11/3/03. Mr. Mascio has been employed at the highway department for the last 5 months. He has a valid CDL with Hazmat endorsement.

Motion by Councilperson Clark, seconded by Councilperson Olivo, hire Brian Mascio as a full time Laborer at the Highway Department effective 11/1/03 at the starting salary of \$24,750.00 with benefits.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Extend Employment (6 month employee)

I'm requesting to extend Orlando Medina as a laborer for the highway department. His starting date was 7/24/03. He is greatly needed for trash pickup.

No action necessary. Employee within the 6 month period.

Storm Drain Cleaning

Tri-County Sweeper Contractor and the Hammonton Waste Water department are starting to clean storm drains. This will solve some of the flooding problems.

I'm requesting Pressey Street storm drains and pipes to be videoed A.R.H. will receive this report.

Fall Leaf Pickup

Curbside leaves will start 10/6/03 and end weather permitting 12/31/03. Our leaf vacs are ready for the season to begin.

Hire 3 p.t. Laborer's-Clean Community Grant

I'm requesting to hire 3 part-time workers for the upcoming leaf season pick-up starting 10/6/03.

Motion by Councilperson Clark, seconded by Councilperson Chiofalo, hire Migdalia Guzman, Andrew Cavallaro, and Bradley Brewer as part time laborers under the Clean Community Grant at \$10.00 per hour (6 months or less) work schedule to be supervised by Councilperson Clark specifically from 10/6/03 thru 12/15/03 and no benefits.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Hurricane Isabel

Due to the storm we had 9/18/03, I'm asking the town of Hammonton residents to be patient for brush and trash pickup. The Hammonton Highway Department is doing their best to accommodate with the demand.

No Bulky or Brush Pickup for Month of November

Due to leaves curbside pickup I'm asking Honorable Mayor and Council to approve for No Bulky or Brush pick-up for the month of November. This will increase our leaf pick-up for the town residents and help keep our streets much cleaner.

The Deputy Clerk was advised to place same on Channel 2.

Thank you - Highway Department

Highway personnel assisted Lou Rodio in cutting the grass at the 11th street ballpark and the Hammonton Lake Park. This included trimming around poles and trees and litter pick-up for both parks.

COUNCILPERSON CHIOFALO

Authorize Negotiations - Airport Tenant

The south hangar is now vacant and we are currently looking for new tenants. Andy Kondrach has two parties interested in a ground/flight school operation. I've had preliminary meeting with both parties. I would like council to allow the solicitor and me to negotiate a contract with one of them.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, authorize Councilperson Chiofalo and Solicitor Olivo to negotiate with prospective new tenant at Hammonton Airport. Motion carried.

Repair Hangar - Airport

I would like to do some repairs to the hangar to get it ready for the new tenants. The airport committee members have volunteered to gut the office area. I would like to provide a dumpster at a cost not to exceed \$700.00.

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, authorize a purchase order for dumpster at Airport in the amount of \$700.00.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Holding Tank - Airport

SJ Well Drilling inspected the well. A new holding tank is needed at a cost of \$ 575.00.

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, authorize a purchase order to S.J. Well Drilling in the amount of \$575.00.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Septic System - Airport

Sal Jacobs inspected the septic system and said it is operating properly, however a larger grease trap should be installed once the restaurant reopens.

Heaters - Airport

Once the office area is gutted I would like to upgrade the electrical system if necessary and replace the heaters. I will obtain quotes for these items next month.

Award Quote - Assessor Vehicle

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, authorize a purchase order to Hammonton Auto Group in the amount of \$12,000.00 for purchase of inspection vehicle for Tax Assessor.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COUNCILPERSON OLIVO

Board of Education

Nothing significant to report from meeting on September 18th except that the administration is working on a new way to relieve the congestion on picking up students at the Early Childhood Center and the Warren Sooy School. They hope to have this resolved by the end of the month. Also thank you to Police Department for help in this matter.

Planning Board

The planning board is making a recommendation to amend two land use ordinance changes. You will see in the communications from the board to remove single family housing as a conditional use in the B-2 zone, which is primarily along the White Horse Pike and Route 54, and also a change in zoning in the area of 11th Street and Chew Road from a RR zone to a M-1 zone.

Code Enforcement

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, transfer Frank Spataro from the Construction Department to the Police Department through Civil Service.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Shade Tree Ordinance-Removal Issues

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize the Deputy Clerk to place the Shade Tree Ordinance of the Town of Hammonton in the local newspaper twice with a reminder to everyone of the proper procedures to be followed for tree removal.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

SOLICITOR REPORT

Boyer Avenue Sewer Project

There are monitoring wells located on site and adjacent to the golf course. These wells are being used for reports as needed. The wells adjacent to the golf course have also been used by Mr. Colasurdo for reports to the Pinelands. Pinelands is requesting the Town to once again give written permission for Frog Rock to use the wells.

I have also consulted with NJDEP concerning the use of treated water for irrigation to the golf course. I am advised that NJDEP is favor of the project, however Pinelands has to review their regulations. An application should be made to NJDEP for a modification of the permit.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize Solicitor to forward letter in this regard and Anthony DeCicco, WWTP Superintendent to contact Aqua Terra.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

New Town Hall Project

Certified letters have been sent to property owners advising them that preliminary studies will be started with investigation and surveying to ARH.

I have also received the contract for professional services from Garrison Architects. Approval is requested for the Mayor to sign the Contract and also adopt a resolution awarding a contract to Garrison.

Deputy Clerk to schedule a meeting for Mayor and Council to interview Garrison Architects.

Airport Issues

An Ordinance is required in order that I proceed in the acquisition of the two-(2) properties adjacent to the Airport. The money has been in place through a grant.

Ordinance under New Business.

I am requesting formal approval to proceed with collection for past due rent from Eastwind Aviation. A draft complaint has been prepared.

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, authorize the Solicitor to proceed with necessary paperwork for collection of past due rents for Eastwind Aviation.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Retirement Program

The State of New Jersey has authorized municipalities to extend an early retirement program for certain employees who have a requisite number of years of service. The list of employees is on file with the clerk. There will be a cost to the Town if the program is offered. A poll was taken by the clerk as to how many employees would take advantage of the program should the Town adopt. The cost would be dependent upon this information.

Deputy Clerk to forward all pertinent information to Rob Scharle, CFO, and request a written report on the impact to the Town of Hammonton should Mayor and Council adopt a resolution in favor of the Early Retirement Incentive.

Hotel/Motel Occupancy

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize the Solicitor to prepare the necessary ordinance for October Meeting to enable the Town of Hammonton to collect 1 percent Hotel/Motel Occupancy. Motion carried.

Regional Arts Center

The Solicitor advised of the status of the bonds for the proposed Regional Arts Center.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

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

Sewer Department Maintenance Facility (11-50107):

Bids were received for the construction of the Sewer Department Maintenance Facility on Tuesday, September 16, 2003. Only three bids were received which use summarized as follows:

A. Joe Poretta Builders Inc. - Hammonton, NJ

Total Price, Base Bid plus alternates = \$534,700.00

B. MiBo Construction Company - Atco, NJ

Total Price, Base Bid plus alternates = \$610,845.00

C. Valley Contractors - Pennington, NJ

Total Price, Base Bid plus alternates = \$564,600.00

Since the bids received were in excess of the \$450,000.00 established for the project we would recommend the bids be rejected. We will review the bids and see what modifications could be pursued to assist in reduction of the construction costs.

Action Requested:

Passage of appropriate resolution rejecting all bids supplied for the project.

Refer to New Business for resolution.

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

We have received notice that the Pinelands Commission has approved the revised design for stormwater management which allows the use of the High School's existing stormwater system and recharge basin.

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 beginning of next month. If approved, we would hope to start construction later this fall or early winter weather permitting and pending 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 have forwarded 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 have obtained costs from the two contractors working in Town to provide for the extension of the Town water and sanitary sewer to the section of Old Forks Road that is scheduled for reconstruction. 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. 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 have obtained price quotes to complete the required utility extension work from both Spencer Maussner and Bowman Construction. We have reviewed same with the Sewer and Water Committee and can offer the following recommendation for Council's consideration.

1. That sanitary sewer be extended along the easterly side of Old Forks Road from the intersection of Walnut Street for a distance of approximately 530± lineal feet to a point that would allow sanitary sewer service to the last developable lot on the westerly side.
2. That four service laterals be installed at this time to avoid disturbance of the roadway at a later date.
3. That a 12" water main only be extended a distance of approximately 25 feet outside that right-of-way limits of Walnut Street to allow for extension of same of at a future date. These extensions would be completed at no additional cost to the Town.
4. That in order to pay for the increased sanitary sewer main extension, lateral installation and related appurtenances that the Developers of the site utility improvements for Blueberry Ridge, Bowman Associates be credited a total of 16 sanitary sewer connection fees for a total of \$32,000.00.

Action Requested:

Passage of the appropriate resolution authorizing the waiver of 16 sanitary sewer connection fees for the development project in lieu of the contractor, Bowman Associates completing the installation of an additional 530± lineal feet of 8" sanitary sewer, 4 service laterals and related appurtenances along the easterly shoulder of Old Forks Road in conjunction with the utility master plan.

Refer to New Business for resolution.

3. 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 also along the project route. He is presently completing lateral installation and restoration work. The contractor will need additional time to complete the remaining work. We would therefore recommend that the Mayor and Town Council approve change order request #1 to allow for a time extension from September 15, 2003 to October 31, 2003

Action Requested:

Passage of resolution approving the change order #1 request granting a time extension to complete the required work from September 15, 2003 to October 31, 2003.

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. There may be a need to appropriate additional funds to complete the design for these projects. Once the White Horse Pike project is complete, we will need to meet with the Sewer and Water Committee to establish the next project priority and project estimates.

Referred to New Business for resolution.

PUBLIC WORKS - ACTION ITEMS

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

As requested and as briefly discussed 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 provided a memo dated 8/11/03 from Marianne which was forwarded to the Park Commission and Council for consideration and recommendation. 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 Council at the September 22, 2003, should they wish to participate as they have in the past.

Action Requested:

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

No action taken.

5. NJDOT Centers of Place Application Proposal (03-0397):

We have received information from the NJDOT regarding a potential funding program entitled "Centers of Place". The Centers of Place Program funds non-traditional transportation improvements that advance municipal growth management objectives and improve quality of life. It would appear that from prior years applications that grants in excess of \$100,000.00 dealing with transportation related issues, pedestrian projects, etc. have been eligible. In brief discussion with various Council members, it was felt that possibly the relocation of the two historical buildings to the Vine Street/Central Avenue property and completion of related site improvements may be a reasonable project to consider. The applications are due by October 31, 2003. The Council should decide on the following since appropriate resolutions endorsing the application, along with the preparation of maps, reports, estimates, conceptual site plan, supporting letters, etc. must be provided with the application.

1. Decide whether the Mayor and Town Council wish to proceed with the application process.
2. Authorize Bill DelGesso and/or ARH to proceed with the application process if desired.
3. Decide on a project for funding consideration and provide appropriate resolution authorizing the consultant to proceed and the appropriate Town Officials to sign the application.

Action Requested:

Passage of required resolution as noted above authorizing the consultant to proceed with the application and that the Mayor and Clerk to sign the application on behalf of the Town.

No action taken.

6. Town Hall Community Development Funding Application (11-01060):

On behalf of the Town, ARH has made inquiries to United States Rural Development (USRD) regarding the funding opportunities for the proposed Town Hall site. We were informed that this project is covered under their funding umbrella and could potentially receive a grant for a portion of the project. The new federal budget cycle begins in October 2003 and the Town is encouraged to file a Pre-Application with USRD to have the project considered for any grant and low interest loan opportunities.

A Pre-application will involve a project description, estimates of cost, report relating to the existing financial status of the Town and other pertinent information. ARH proposes to coordinate the filing of the application which will involve assistance from the CFO and Auditor at a cost of \$2,100.00. The possibility exists that the Town may be eligible for up to 75% of the total cost in grants and low interest loans.

Action Requested:

Authorize ARH to prepare a Pre-application to USRD for funding for the Town Hall site at a cost not to exceed \$2,100.00.

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize a purchase order to ARH not to exceed \$2,100.00 for pre-application to USRD for new Town Hall.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

7. Route 54 and Second Road Traffic Signal Modification (11- 01000-30):

We have been following the progress of the signal modification that was proposed to be initiated during the summer months. The NJDOT is still negotiating the land acquisition needed from the property owner located on the southeasterly corner of the intersection. Apparently there has been commercial development interest in the property. After evaluating the influence of the wetlands buffer, the net upland portion of the site will affect the size and setbacks of building that can ultimately be placed on the property. Therefore the property owner is concerned that by eliminating any portion of their property it will have an

affect on the marketability of same. Any reduction of property coupled with the wetlands buffer could have an affect on the set backs and therefore further reduce the size of building that can be constructed.

NJDOT has requested the Town's assistance to cover the property owner's condition that the set backs be measured from the existing property boundaries even after the property has been officially conveyed to the NJDOT. The property owner is willing to convey the strip of land to the NJDOT to alleviate the traffic problem but does not want the additional right-of-way dedication to negatively affect the re-sale value of the property in the process.

Can the Town legally take any action to honor this request? At a minimum can the Governing Body take a position supporting the granting of a set back variance and convey their position to the Planning Board? The granting of a variance in effect will accomplish the objective of the property in that the conveyance of approximately 30' to the NJDOT at the longest point along the radius of the new turning lane will not negatively affect the set back requirements.

Action Requested:

Determine what assistance if any can be provided to the NJDOT to complete the acquisition of land necessary for this traffic improvement.

ARH to schedule meeting with Public Works, Planning Board and Property Owner.

SEWER & WATER INFORMATION ITEMS

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

As authorized last meeting, the survey crews have started to obtain field data and establish control points along the project route. We will keep Council informed of further progress

9. Hammonton Test Well Bids (11-30117)

AC Schultes has completed the installation of the observation wells and the monitoring of same. We have received some initial information which appears favorable but are waiting for the final information obtained from the data recorders so that we could analyze same and provide a report to Council.

10. 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.

11. 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.

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

On August 19, 2003 a letter was issued by the NJDEP following their July 17, 2003 site visit to the facility. The trenches are percolating slower than anticipated and the reasons for same will need to be investigated further prior to the conveyance of 100% of flow scheduled for October 31, 2003. A response to several issues must be presented to NJDEP by September 19, 2003.

Representatives from the Town, Pennoni Associates and ARH met to discuss the issues to formulate the response to the NJDEP. The original five year phased discharge schedule was created to slowly convert the flow from the stream discharge to the Land Application site thus giving enough time to evaluate the actual recharge capabilities, operation and maintenance of the site versus the anticipated results. During their review and approval process, the NJDEP and Pinelands required that a more aggressive phasing schedule be implemented.

Currently, 66% of the plant's flow is being conveyed to the Land Application site. The Town will be requesting additional time to the October 31, 2003 requirement to convey 100% of the flow from the plant to the Land Application facility in order to more effectively monitor, evaluate and modify as required the recharge process.

The request for extension will be filed on September 19, 2003. A meeting between Town representatives and professionals along with the NJDEP agencies involved in the permitting process for groundwater discharge as well as surface water discharge will occur on September 30, 2003.

Also NJDEP Southern Enforcement, NJDEP Wastewater Trust and the Pinelands Commission representatives will be attending this meeting to discuss the strategy for evaluating the performance of the existing site conditions after the second year of operation. We will keep Council informed of future progress.

PUBLIC WORKS - INFORMATION ITEMS

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

As authorized last meeting, we have provided Bill DelGesso with various estimates, sketches, narrative information etc. required for him to complete the application submission for funding consideration.

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

As authorized last Council meeting, we finalized the construction specifications and details. A copy of same was forwarded to the Atlantic County Improvement Authority for review. Once approved, a bid date for the project will be established.

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

We contacted the Pinelands Commission as authorized regarding the possible placement of roadway millings along sections of Myrtle Street, Pine Road and Oak Road.

The Pinelands Commission requested that the plans, wetlands mapping and impervious area calculations associated with the placement of millings that will be required for roadway stabilization should be provided for the review. There are some sections of the existing roadway surface that encroach onto adjacent properties outside the existing right-of-way limits of Myrtle Street which also must be designated. We will provide a proposal to complete required work as requested by the Pinelands Commission for Council's consideration.

16. 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. The cores have been completed and we are waiting for the test results.

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

We have prepared conceptual design plans for initial submission to the NJDOT permit offices and NJ Transit for their review and initial responses. 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. Pete Poretta has prepared a sketch and CADD rendering of the proposed pavilion. We have also met with a lighting supplier as related to the possible replacement of the downtown light fixtures, bases and poles. We would hope to attend the Main Street meeting of 9/18/03 to provide the sketches for review and comment. We will keep Council informed of further progress.

18. 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. We have contacted the various property owners regarding the right-of-entry agreement. They want to review the conceptual design first before they would sign the agreement. We will prepare same and review it with the Public Works Committee before proceeding further and meeting with the affected property owners.

19. 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. Since the last Council meeting the contractor has addressed a majority of the punch list items, including delivery of soccer goals and seeding of disturbed areas. The contractor will be submitting a final request for payment consideration by Mayor and Council at their next council meeting.

20. Town Hall Site (11-01060):

We have met with the Solicitor to review the information and notices to property owners required for the project. The Solicitor has prepared a letter of notification of pending work and forwarded same to the affected property owners. Our Phase I investigative work should begin this week. We have secured copies of the deeds for the parcels in question and will be completing the set up tasks for the required survey and topographic work. We have also provided the architect with a plotting of the dimensioned parcels in question for his use as requested. We will keep Council informed of further progress.

Set "Trick or Treat" 10/31/03 6-8 p.m.

Thanked all town forces for a job well done during hurricane

Congratulated NJ National Guard 109th Station who are back in Hammonton

TOWN CLERK/ADMINISTRATOR REPORT

1. 3rd Qtr. Safety Minutes (copied M&C)
2. Hire Env. Comm. Secretary

Motion by Councilperson Clark, seconded by Councilperson Morano, hire

Frances Raynor as a Clerk Typist for Environmental Commission per recommendation of Dr. Michael Hozik effective this evening at a rate of \$75.00 per meeting.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

3. JIF Seminar for M&C Oct. 30 Savoy (copy M&C)
4. JIF Seminar Dec. 2-4 Savoy-Dept. Heads (copied same)
5. JIF Required Seminar for Chief (copied Chief)
6. Ordinance for updates to "Employee Handbook" to be introduced 10/27/03 (updates copied M&C files)
7. Received Bids for Water Meter/Instrumentation Services for Hammonton Water Department for year 2004 (refer to New Business for Resolutions)

Authorize release of bid check to Universal Instrument

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize release of bid check in the amount of \$1910.00 to Universal Instrument Service Co.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

RESOLUTIONS TO BE ADOPTED PRIOR TO ORDINANCES AND BILL APPROVAL

#R125-2003 Capital Budget Amendment

WHEREAS, the local capital budget for the year 2003 was adopted on the 27th day of May, 2003; and

WHEREAS, it is desired to amend said adopted capital budget;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Town of Hammonton, County of Atlantic, that the following addition to the adopted capital budget of the Town of Hammonton be made:

Total Cost Cap.Imp.Fd. Debt Auth.

General Capital Fund

Acquisition of Land to Construct

a New Municipal Complex \$2,000,000 \$95,300 \$1,904,700

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services.

#R126-2003 Emergency Resolution

WHEREAS, an emergency has arisen with respect to **Providing Downpayment for the Acquisition of Land for the Purpose of Constructing a New Municipal Complex**; and no adequate provision was made in the 2003 Budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriation(s) created including the appropriation to be created by this resolution is **\$95,300.00** and three (3) percent of the total operations in the budget for the year 2002 is \$214,119.07.

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48,

1. An emergency appropriation be and the same is hereby made for Capital Improvement Fund in the amount of **\$95,300.00**.
2. That said emergency appropriation shall be provided in full in the 2004 Budget.
3. That two certified copies of this resolution be filed with the Director of Local Government Services.

Motion by Councilperson Chiofalo, seconded by Councilperson S. Lewis, resolution(s) numbered 125 through 126 be adopted.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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BILLS/PAYROLL/OVERTIME

SEPTEMBER BILL LIST 2003

		<u>2002</u>	<u>2003</u>
ADMINISTRATION			
3-01-20-101-000			
Rosemarie F. Jacobs, Treas	payroll 9/5/03		10,409.46
Rosemarie F. Jacobs, Treas	payroll 9/19/03		10,433.79
Rosemarie F. Jacobs, Treas	ot 9/5/03		111.85
Rosemarie F. Jacobs, Treas	ot 9/19/03		78.30
Boyer Maimone, April	reimb. mtg. expense		26.68
Casa Payroll	svcs		457.40
Danone Waters	water		24.85
Employee Data Forms	forms		37.25
Federal Express	transp. Charges		19.68
NJ DCA Div Codes/Standards	insp. Fee		130.00
Pitney Bowes	ink cartridges		107.71
Rovani Graphics	birth certificates		356.00
Tapper Stationery	office supplies		147.00
			22,339.97
FINANCE			
3-01-20-103-000			
Rosemarie F. Jacobs, Treas	payroll 9/5/03		5,366.33
Rosemarie F. Jacobs, Treas	payroll 9/19/03		5,366.33
Edmunds Assoc	printer		562.00
Hammonton Auto Group	car assessor		2,000.00
Richard Stockton College	cpe classes		316.00

Tapper Stationery	supplies	44.58
		13,655.24

ASSESSMENT OF TAXES

3-01-20-104-000		
Rosemarie F. Jacobs, Treas	payroll 9/5/03	3,396.16
Rosemarie F. Jacobs, Treas	payroll 9/19/03	3,396.16
Adams, Rehmann, & Heggan	tax map revisions	746.25
Hammonton Auto Group	car assessor	10,398.00
Tapper Stationery	supplies	59.23
		17,995.80

COLLECTION OF TAXES

3-01-20-105-000		
Danone Waters	water	20.20
		20.20

LEGAL

3-01-20-106-000		
Rosemarie F. Jacobs, Treas	payroll 9/5/03	2,500.00
Rosemarie F. Jacobs, Treas	payroll 9/19/03	2,500.00
Frank G. Olivo, Esq.	services	3,460.00
Hammonton Gazette	ads	333.25
Kotlikoff, Littlefield, Fishman	services	4,151.88
Press of Atl. City	publications	118.35
West Group	services	439.00
		13,502.48

ENGINEER

3-01-20-107-000		
Adams, Rehmann & Heggan	services	757.50
		757.50

COMPUTER

3-01-20-133-000		
Safety First Co of NJ	services	2,992.50
		2,992.50

ECONOMIC DEVELOPMENT

3-01-20-11B-29P

Adams, Rehmann, & Heggan	grant appl.	460.00
Delgesso Assoc.	pilot prog grant	950.00
		1,410.00

PLANNING BOARD

3-01-21-109-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	276.92
Rosemarie F. Jacobs, Treas	payroll 9/19/03	276.92
Adams, Rehmann, Heggan	misc.	237.50
Hammonton Gazette	public notice	33.75
Tapper Stationery	supplies	336.06
		1,161.15

BOARD OF ADJUSTMENT

3-01-21-110-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	142.31
Rosemarie F. Jacobs, Treas	payroll 9/19/03	142.31
Danone Waters	water	19.65
Hammonton Gazette	public notice	65.00
		369.27

RENT CONTROL

3-01-21-111-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	34.61
Rosemarie F. Jacobs, Treas	payroll 9/19/03	34.61
		69.22

SHADE TREE

2-01-21-112-000

Rosemarie F. Jacobs, Treas	payroll 9/19/03	150.00
J.C.Tree Service	removal svcs.	8,650.00
		8,650.00
		150.00

CONSTRUCTION

3-01-22-126-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	6,584.61
Rosemarie F. Jacobs, Treas	payroll 9/19/03	6,584.61

Rosemarie F. Jacobs, Treas	ot 9/5/03	187.17
Rosemarie F. Jacobs, Treas	ot 9/19/03	44.04
Aloisio, John	reimbursement, keys	30.00
Crescent Tire	install mirror	201.09
Danone Waters	water	19.65
Tapper Stationery	supplies	70.57
		13,721.74

OTHER CODE ENFORCEMENT

3-01-22-127-000

Rosemarie F. Jacobs,Treas	payroll 9/5/03	870.00
Rosemarie F. Jacobs,Treas	payroll 9/19/03	870.00
All-Scape Landscaping	maintenance	620.00
Apple Printing	door hangars	139.00
Frank Mazza & Son	furniture	299.00
Tapper Stationery	supplies	219.36
		3,017.36

GROUP INSURANCE

3-01-23-114-000

Delta Dental Plan	sept. report	4,050.07
NJSHBP	ins.	66,119.31
Prudential	sept. report	453.91
Vision Service Plan	sept. report	2,641.29
		73,264.58

FIRE DEPARTMENT

3-01-25-117-000

AGT Battery Supply	batteries	139.15
		139.15

UNIFORM FIRE

3-01-25-118-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	756.15
Rosemarie F. Jacobs, Treas	payroll 9/19/03	756.15
Emergency Software	maint. agrmt.	350.00
NFPA	membership renewal	135.00
		1,997.30

POLICE

3-01-25-119-000

Rosemarie F. Jacobs Treas.	payroll 9/5/03	64,309.10
Rosemarie F. Jacobs Treas.	payroll 9/19/03	64,309.10
Rosemarie F. Jacobs Treas.	ot 9/5/03	357.21
Rosemarie F. Jacobs Treas.	ot 9/19/03	549.70
Rosemarie F. Jacobs Treas.	white collar ot 9/19/03	31.70
Rosemarie F. Jacobs Treas.	w/c without pay	1,446.79
Atl. Cty Prosecutor	yrly membership	30.00
Charterhouse Publishing	time & pay forms	28.46
Crescent Tire, Inc.	svc., repairs, tires	1,752.04
Danone Water	water	113.00
Ford Motor Credit	initial paymt-3 cars	2,422.18
Ford Motor Credit	paymt	8,372.44
Forsight Optical Center	replacement eyewear	394.00
IACP	conf. Registration	170.00
Ingemi, Frank	reimbursement	76.23
Hammonton Ford Mercury	repairs	288.00
Lawmen Supply	targets	55.00
NJASRO	training	70.00
Office Business Systems	maint. Contract	2,737.00
Quality Communications Corp.	repairs and installation	1,781.25
Quinlan Publishing Co	publication for grants	165.89
Silver Coin Diner	prisoners meals	36.50
Tapper Stationery	supplies	104.79
VCI Emergency Vehicle	installation - car 923	70.50
Winner Ford	car svc - #907	313.11
Zoyac, Steven	clothing allowance	18.00
		150,001.99

RADIO

3-01-25-120-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	8,241.42
Rosemarie F. Jacobs, Treas	payroll 9/19/03	7,893.42
Rosemarie F. Jacobs, Treas	ot 9/5/03	221.68
Comcast Processing Cntr	internet svcs.	196.00
Public Safety Cntr	batteries	110.30

16,662.82

BUILDINGS & GROUNDS

3-01-26-108-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	570.00
Rosemarie F. Jacobs, Treas	payroll 9/19/03	580.00
IPM	preventive svc	120.00
Laury Heating	repairs	883.30
Ransome Engines	svc call	294.00
White Star Ent	elect. Work	51.57
		2,498.87

HIGHWAY

3-01-26-123-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	28,131.55
Rosemarie F. Jacobs, Treas	payroll 9/19/03	28,131.55
Rosemarie F. Jacobs, Treas	ot 9/19/03	149.68
A.E. Stone	patch	1,026.38
Arnold Equipment	rachet strap	22.50
Atl Co. Utilities Auth	tipping fees-Aug	29,918.93
Bruno's Auto Parts	parts & supplies	504.54
Cintas First Aid & Safety	supplies	31.40
Crescent Tire	trash truck tires	1,298.40
McDonald's Saw Svc.	sharpen blades	41.20
J Morano & Sons	supplies	56.06
M T G	nextel parts	32.99
Orco Petroleum Svc.	service	92.00
Penza's Hardware	supplies	45.69
Q C Inc.	well test	3,027.50
Ransome Engines	hose replacement	113.74
Rivera, Scott	boots	99.66
Rodio Tractor Sales	oil - weed whackers	157.45
Seaboard Asphalt Products	caution tape	9.00
Schenk Uniform Rental	month of aug.	341.60
SJ Sanitation	sept payt	15,000.00
SJ Welding Supply	tank rentals	65.10
Tappers Stationery	supplies	68.77
Tri-County Pavement	street sweeping sept.	4,983.33

113,349.02

PARKS

3-01-28-130-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	432.00
		432.00

RECREATION

3-01-28-131-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	1,526.92
Rosemarie F. Jacobs, Treas	payroll 9/19/03	1,526.92
Louis Rodio, Jr.	reimbursement	6.99
R. James Fate	repair soccer goals	75.00
		3,135.83

ADVERTISING

3-01-30-136-237

Connectiv Power Delivery	sept. bill	135.18
G & P Floor Maint.	clning train station	30.00
SJ Gas	sept. bill	15.90
		181.08

AIRPORT

3-01-30-137-000

Rosemarie F. Jacobs, Treas	payroll 9/5/03	76.92
Rosemarie F. Jacobs, Treas	payroll 9/19/03	76.92
Kondrach, Andrew	supplies & conference	406.94
Pole Tavern Equip. Sale Corp.	blades- airport mower	110.50
		671.28

GASOLINE

3-01-31-11E-000

Al & Rich's	gasoline	436.23
		436.23

NATURAL GAS

3-01-31-11F-000

S J Gas	sept bill	158.64
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158.64

STREET LIGHTING

3-01-31-138-000

Connectiv Power Delivery	monthly bill	19,917.37
		19,917.37

ELECTRIC

3-01-31-11G-000

Connectiv Power Delivery	monthly bill	6,184.61
		6,184.61

TELEPHONE & TELEGRAPH

3-01-31-139-000

AT & T	paymt - sept	191.34
ATX Telecomm Svc	paymt - sept	1,694.71
Avaya	paymt - sept	75.46
Nextel	paymt - sept	1,291.41
Verizon	paymt - sept	481.37
Verizon Wireless	paymt - sept	117.04
		3,851.33

SOCIAL SECURITY

3-01-36-145-000

Rosemarie F. Jacobs	soc sec system	7,042.33
Rosemarie F. Jacobs	soc sec system	6,977.93
		14,020.26

MUNICIPAL DRUG ALLIANCE

3-01-41-211-28J

Cappuccio, Jackie	coordinator	500.00
Jacobs, Rosemarie F.	coordinator	500.00
Massara, Mary	coordinator	531.64
NJ State Elks	peer support	700.00
		2,231.64

COPS UNIVERSAL

3,095.00

3-01-41-213-000

3,095.00

Rosemarie F. Jacobs, Treas	payroll 9/5/03	41.24
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Rosemarie F. Jacobs, Treas	payroll 9/19/03	766.24	
Delta Dental	sept report	12.00	
NJSHBP	sept report	31.74	
Prudential Group Ins	sept report	7,041.22	
Vision Svc Plan	sept report		
 HAZARDOUS DISCH REM FUND			
01-41-26C-000			
Remington & Vernick	sept payt		
	A-01-41-26C-22U - \$7246.77		
 COPS IN SCHOOL			
		1,387.81	
3-01-41-32C-000			
		1,387.81	
Rosemarie F. Jacobs, Treas	payroll 9/5/03	383.12	
Rosemarie F. Jacobs, Treas	payroll 9/19/03		
NJSHBP	sept rept		
Delta Dental	sept rept		20.62
Prudential Group Ins	sept rept	3,158.74	6.00
Vision Svc Plan	sept rept		15.87
			42.49
 MUNICIPAL COURT			
3-01-43-201-000			
Rosemarie F. Jacobs, Treas	payroll 9/5/03		5,621.15
Rosemarie F. Jacobs, Treas	payroll 9/19/03		5,946.15
Rosemarie F. Jacobs, Treas	ot 9/5/03		114.27
Rosemarie F. Jacobs, Treas	ot 9/19/03		103.14
Baur Municipal Supplies	tickets and forms		220.00
Lawyer's Diary & Manual	diary		73.25
West Group	court rules		51.00
White Star Ent.	receptacle		70.00
			12,198.96
 TRUST DOG			
3-14-56-974-000			
Animal Capture & Control	sept payt		570.00
			570.00

RECREATION TRUST

3-12-56-994-001

Union Org. for Social	brdwy nites perf arts prog	2,952.56
		2,952.56

POL RES CONT

3-01-99-952-201

Rosemarie F. Jacobs, Treas	payroll 9/5/03	6,637.50
Rosemarie F. Jacobs, Treas	payroll 9/19/03	4,635.00
		11,272.50

TREAS. CLEARING

3-01-99-954-000

Archer & Greiner	tax exempt reimsmt	166,796.30
Wells Fargo Real Estate Tax	refund	2,262.10
		169,058.40

CELEBRATION PUBLIC EVENTS

3-12-56-993-001

G.F. Entertainment	magician	400.00
NJ State Aquarium	mascot	300.00
Repa, Robin	reimbursement	79.00
		779.00

PROSECUTORS TRUST FUND

3-12-56-976-000

Town of Hammonton	drug buys	1,500.00
		1,500.00

PUBLIC DEF. TRUST ACCT

3-12-56-987-111

Rosemarie F. Jacobs, Treas	payroll 9/5/30	365.38
Rosemarie F. Jacobs, Treas	payroll 9/19/03	365.38
		730.76

DISTRICT SCHOOL TAX

3-01-99-951-295

Rosemarie F. Jacobs	district school tax	878,139.67
		878,139.67

RESERVE FOR GRANTS

3-01-99-960-158

Nino's Pizzarama	luncheon	78.97
		78.97

ORD#7-1996 SEC C

3-04-44-424-43N

Safety First Co.	radio/comp work	303.55
		303.55

ORD#18-2001 SEC A

3-04-44-443-45C

Adams, Rehmann, & Heggan	services	4,592.50
Safety First Co	computer parts	809.69
		5,402.19

ORD#26-2002 SEC A

3-04-44-445-51E

Adams, Rehmann, & Heggan	services	2,688.00
Buckhorn Garden Svc	tree estimate	200.00
Lighthouse Architecture Inc.	tea funding	2,480.00
Tri County Pavement	WHP/Old Forks work	1,620.00
		6,988.00

ORD#3-2003 SEC B

3-04-44-446-61H

Adams, Rehmann & Heggan	services	2,056.25
Arnold Equipment Supply	rental	200.00
Berco Fleet Svc.	parts	177.12
Crescent Tire	loader tires	1,292.00
Ferguson Enterprises	pipe	890.00
Intercon Truck Equip	dump body	41,207.00
Ransome Engines	repair '81 chevy	113.74
Rodio Tractor Sales	fittings	9.56
Statewide Hi-way Safety	paving	1,200.00
Tri-County Pavement	line striping	495.00
		47,640.67

WATER		2002/A-RESERVE	2,003.00
Rosemarie F. Jacobs, Treas	Payroll 9/5/03		9,726.65
Rosemarie F. Jacobs, Treas	Payroll 9/19/03		9,954.41
Adams, Rehmann, Heggan	Engineer Work	3,030.00	
ATX Telecomm Serv Ltd	Monthly Telephone Charges		200.00
Bruno's Auto Parts Inc.	Battery and Parts		35.91
Conectiv Power Delivery	Electric		6,428.32
Delta Dental Plan of N.J.	Sept 2003 Report		290.15
Farmers Daughter	Weed & Feed Control		26.85
Ferguson Enterprises Inc.	Lateral Materials		540.00
Garrison Enterprise Inc.	Fire Hydrant Valves & Repairs	2,482.59	262.25
Harper International Inc.	CLA-VAL at Well #5		1,688.00
John Deere Landscapes	Sprinkler Heads & Nozzles		13.88
Klenzoid Inc.	Klenphos for Corrosion Control		3,416.45
Maimone, Michael	License Renewals		40.00
Massara, James	License Renewals		40.00
Mature, Thomas	Replace Concrete Sidewalk-Fairview Ave.		150.00
National Waterworks Inc.	Water Service Materials		984.00
Nextel Communications	Wireless Service		154.91
NJSHBP	Sept 2003 Report		4,692.38
One Call Systems Inc.	Underground Markouts		73.18
Penza's Hardware	Supplies		230.32
Pitney Bowes Inc.	3rd Quarter 2003 Lease Pymt		750.00
Prudential Group Insurance	Sept 2003 Report		24.00
Q.C. Inc	Testing and Sampling		500.00
S.J. Gas	Heating Gas		91.48
S.L.C. Meter East Inc.	Meters,Wires,Screens,Strainers, & Kit		18,284.00
Schenk Uniform Rental	Uniform Rental-8/03		57.00
Seaboard Asphalt Products	Pickaxe, Hammer, Duct Tape		32.22
South Jersey Welding Supply Co.	Tank Rental		21.36
Tapper Stationery Inc.	Office Supplies		36.50
Tomasella's Fire Equipment Inc.	Cylinders Charged		80.00
Universal Instrument Services	System Repairs		2,366.20
Vision Service Plan	Sept 2003 Report		191.99
		5,512.59	61,382.41

WATER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 9/5/03	744.09
Rosemarie F. Jacobs, Treas	Payroll 9/19/03	761.51
		1,505.60
WATER CLEARING		
Town of Hammonton	4114-1 Posted to Water-Error	80.88
WATER ORD 22-2002		
Adams, Rehmann, Heggan	Engineer Work	3,012.75
Spencer V. Maussner, Inc.	USRD	15,428.82
		18,441.57
WATER ORD 6-2003		
Adams, Rehmann, Heggan	Engineer Work	472.50
SEWER DEPT.		
Rosemarie F. Jacobs, Treas.	Payroll 9/5/03	10,400.68
Rosemarie F. Jacobs, Treas.	Payroll 9/19/03	10,416.46
Adams, Rehmann, Heggan	Engineer Work	2,550.00
Adamucci Oil Co. Inc.	Oil-Harmony 32	47.2
All Industrial-Safety Products	Supplies	268.17
Arena Olds-Pontiac Inc.	Lining for Truck	800
Atlantic County Utilities Auth	Dry Sludge Disposal-Aug 2003	10,780.00
ATX Telecomm Serv Ltd.	Monthly Telephone Charges	200
Bruno's Auto Parts Inc.	Cleaning Supplies,Hitch, Elect. Switch	76.45
Colonial Electric	Electrical Supplies	12.6
Conectiv Power Delivery	Electric	12,972.40
D Electric Motors Inc.	Leeson Meter, Relay, Panel Meter, Lamps	1,626.47
Delta Dental	Sept 2003 Report	391.47
Federal Express	Transportation Charges	51.46
Ferguson Enterprises Inc.	Stakes for Safety Fence	250
Frank G. Olivo, Esq	Legal Services	520
J.R. Henderson Labs., Inc.	Sludge Testing	2,192.00
NAPA Auto Parts	Floor Mats, Speaker, Liner, Car Wash	185.5
Nextel Communications	Wireless Service	125.51

NJSHBP	Sept 2003 Report		6,984.30
One Call Systems Inc.	Underground Markouts		165
Prudential Group Insurance	Sept 2003 Report		30
S.J. Gas	Heating Gas		68.23
Schenk Uniform Rental	Uniform Rental		65.6
The Bank of New York	NJ Wastewater Trust-Admin Fee		10,455.10
Tomasella's Fire Equipment Inc.	Fill CO2 Containers		20
Treas. State NJEP	License Renewals-Penza, Velardi, DeCicco		140
Venus & Mars Locksmith	Replace Door Cylinder		52
Vision Service Plan	Sept 2003 Report		259.16
		2,550.00	69,555.76
SEWER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 9/5/03		795.65
Rosemarie F. Jacobs, Treas	Payroll 9/19/03		796.86
			1,592.51
SEWER ORD 21-92			
Adams, Rehmann, Heggan	Engineer Work	2,247.80	1,000.00
SEWER ORD 5-1996			
H.R. Wolf Jr. Contractors Inc.	Install Deep Cut Lateral - Grand St.		4,500.00
SEWER ORD 18-98			
Remington & Vernick, Eng.	Lake Dredg. Feas Study-Engineering	275	
SEWER ORD 12-99			
Adams, Rehmann, Heggan	Engineer Work-Liberty St.	250	
Arena Olds-Pontiac, Inc.	Sewer Utility Truck		9,531.48
		250	9,531.48
SEWER ORD 20-2001			
Mathis Construction Company	2nd St. Sanitary Sewer		9,553.77

SEWER ORD 23-2002

Adams, Rehmann, Heggan	Engineer Work	2,008.50
Spencer V. Maussner, Inc.	USRD	46,899.07
		48,907.57

SEWER ORD 31-2002

Arena Olds-Pontiac, Inc.	Sewer Utility Truck	29,868.52
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Motion by Councilperson Clark, seconded by Councilperson Morano, approve bill lists, payroll and overtime for month of September.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Olivo (for Solicitor's bills only)

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From PLANNING BOARD recommending Zoning District Boundary Changes at 11th Street & S. Chew Rd.

Ordered received and filed.

2. From GAETA PANARELLO, ROBERT BRIAN AND MARIANN PANARELLO BRIAN re: Vacating outdated easement 490-500 Middle Rd.

Copy to Tax Assessor, Engineer and Solicitor for review.

3. From KIWANIS CLUB request permission for Halloween Parade 10/29/03 (rain date 10/30/03).

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

authorize the Kiwanis Club Annual Halloween Parade on 10/29/03 (rain date 10/30/03) contingent upon filing of necessary insurance with the Town Clerk's office.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

4. From FIRE CO. #2 request construction permit fee be waived for installation of new roof.

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

authorize waiver of construction permit local fee for Fire Co. #2.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

5. From SHADE TREE COMMISSION re: illegal removal of town trees by other depts. And request implementing a policy/procedure for new homeowners/builders making application to Construction Office.

Taken up under Councilperson Olivo's report.

6. From JOHN FORTIS advising of Blueberry Skies Air Fest October 4, 2003 (rain date 10/5/03)

Motion by Councilperson Chiofalo, seconded by Councilperson Clark,

authorize Blueberry Skies Air Fest on October 4, 2003 (rain date 10/5/03) contingent upon filing of necessary insurance with Town Clerk's office.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

REPORTS-August 2003

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

RESIGNATION

From DANIEL GALLETTA resigning as Env. Comm. member effect. Immediately
(appt. expires 12/31/03)

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis,
the resignation be accepted. Motion carried.

NEW BUSINESS

Ordinance #22-2003 Land Acquisition

BOND ORDINANCE OF THE TOWN OF HAMMONTON IN THE
COUNTY OF ATLANTIC PROVIDING FOR ACQUISITION OF
LAND FOR THE PURPOSE OF CONSTRUCTING A NEW
MUNICIPAL COMPLEX, APPROPRIATING \$2,000,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$1,904,700 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. (a) The acquisition of land for the construction of a new
Municipal Complex is hereby authorized to be undertaken by the Town of
Hammonton, New Jersey (sometimes referred to herein as the "Town") as a
capital improvement. The real property upon which the new Municipal
Complex will be located and which is needed for municipal purposes
includes real property privately and publicly owned. The land on which
the new Municipal Complex will be constructed, as identified on the Tax
Map of the Town of Hammonton, consists of Block 2810, Lot 4, Block
2811, Lots 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, & 13. Block 2810, Lot 14
and Block 2811, Lots 3, 7 and 9 are owned by the Town of Hammonton and
the remaining properties are privately owned.

(b) For the purpose described in Section 3, there is hereby
appropriated the sum of \$2,000,000, including the sum of \$95,300 as the
down payment required by the Local Bond Law. The down payment is now
available by virtue of an emergency appropriation permitted pursuant to
N.J.S.A. 40A:2-11(b)(3).

Section 2. (a) In order to finance the cost to acquire land for the
purpose stipulated herein and not covered by application of the down
payment, negotiable bonds are hereby authorized to be issued in the
principal amount of \$1,904,700 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. (a) The portion of the land described in Section 1 herein
that is not owned by the Town is hereby authorized to be acquired by
purchase, gift, lease, condemnation, or the necessary means. Such land,

as identified on the on the Tax Map of the Town of Hammonton, consists of the following:

Block No.	Lot No.	Dimension
2811	1	69 x 151
2811	2	80 x 150
2811	4	50 x 153
2811	5	30 x 100
2811	6	40 x 153.53 IRR
2811	10	66 x 150
2811	11	66 x 150
2811	12	40 x 151.18
2811	13	151 x 73

A copy of the Town's Tax Map identifying each parcel, entitled the "Parcel Map," is on file with the Office of the Clerk for the Town and is hereby incorporated by referenced and made a part hereof.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the

maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. 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 6.
The
following
additional
matters are
hereby
determined,
declared,
recited and
stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Town may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,904,700, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7.
Any grant
moneys
received
for the
purpose
described
in Section

3 hereof shall be applied either to direct payment of the cost of the improvement 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 Olivo, seconded by Councilperson S. Lewis, the ordinance be taken up and pass first reading.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Olivo, seconded by Councilperson Clark, the ordinance be given legal publication and notice that a hearing will be held 10/27/03. Motion carried.

Ordinance #23-2003 Amend Chapter 175-157 Land Dev.

AN ORDINANCE AMENDING CHAPTER 175-157 ENTITLED LAND DEVELOPMENT/INDUSTRIAL PARK DISTRICT THEREBY INCLUDING LOTS 11, 12 13, 38, 39, 40, 41, 42 & 43 IN

BLOCK 1201 TO THE M-1 ZONE

BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS FOLLOWS:

SECTION 1. PURPOSE

The purpose of this Ordinance is to amend Chapter 175-157 entitled "Industrial Park District" and the Zone Map of the Town of Hammonton by including Lots 11, 12, 13, 38, 39, 40, 41, 42 & 43 in Block 1201 in the M-1 Zone. The amendment to the Land Development Ordinance is consistent with periodic examination of the Master Plan pursuant to N.J.S.A.40:55D-89 wherein the Master Plan which was adopted on May 18, 1998 specifically recommended that the subject Lots in Block 1201 be removed from the R-R Zone and be included in the M-1 Zone in order to expand economic development opportunities for future industrial development along a recently installed municipal sewer utility line.

SECTION 2. AMENDMENT TO CHAPTER 175-157

The M-1 Zone shall include Lots 11, 12, 13, 38, 39, 40, 41, 42 & 43 In Block 1201.

SECTION 3. AMENDMENT TO CHAPTER 175-143

The Zoning Map is and shall be amended to the extent that the parcels of land identified in Section 2 shall be included in the M-1 Zone.

SECTION 4. SEVERABILITY

Should any section, clause, sentence, phrase or provision of this Ordinance shall be invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect or impair any other action, section, sentence, clause, provision or portion of this Ordinance.

SECTION 5. REPEALER

Any other ordinance or parts of ordinances inconsistent with this ordinance shall be and the same are hereby repealed to the extent of inconsistency. The provisions of any ordinances of the Town of Hammonton, including those specifically referred to herein, not inconsistent with this ordinance and the provisions of any amendments not inconsistent with this ordinance, shall remain in full force and effect as though expressly and fully set herein.

SECTION 6. EFFECTIVE DATE This Ordinance shall take effect immediately upon final passage, adoption, publication and approval from the Pinelands Commission in the manner prescribed by law.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, the ordinance be taken up and pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Clark.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the ordinance be given legal publication and notice that a hearing will be held 10/27/03. Motion carried.

Ordinance #24-2003 Amend Chapter 175-155 Land Dev.

AN ORDINANCE AMENDING CHAPTER 175-155 ENTITLED LAND DEVELOPMENT/HIGHWAY
BUSINESS DISTRICT

BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON
IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS FOLLOWS:

SECTION 1. PURPOSE

The purpose of this Ordinance is to amend Chapter 175-155 entitled
"Land Development/Highway Business District" by excluding single-family
detached dwellings as a permitted conditional use and thereby
preserving the B-2 Zoning District for Commercial Development.

The amendment to Chapter 175-155 is a result of a careful review of the
Town's current Master Plan as provided in N.J.S.A. 40:55D-89.

SECTION 2. AMENDMENT TO CHAPTER 175-155

Chapter 175-155B(4) is and shall be repealed thereby excluding single-
family detached dwellings as a permitted conditional use in the B-2
Zoning District.

SECTION 3. EXISTING RESIDENTIAL DEVELOPMENT

The provisions of this Ordinance shall not apply to existing
residential development in the B-2 Zoning District on existing lots of
record. Existing residential uses in the B-2 Zoning District shall
continue as permitted conditional uses until such time as the
residential use is abandoned.

SECTION 4. SEVERABILITY

Should any section, clause, sentence, phrase or provision of this
Ordinance shall be invalid or unconstitutional by any Court of
competent jurisdiction, such holding shall not affect or impair any
other action, section, sentence, clause, provision or portion of this
Ordinance.

SECTION 5. REPEALER

Any other ordinance or parts of ordinances inconsistent with this
ordinance shall be and the same are hereby repealed to the extent of
inconsistency. The provisions of any ordinances of the Town of
Hammonton, including those specifically referred to herein, not
inconsistent with this ordinance and the provisions of any amendments
not inconsistent with this ordinance, shall remain in full force and
effect as though expressly and fully set herein.

SECTION 6. EFFECTIVE DATE This Ordinance shall take effect
immediately upon final passage, adoption, publication and
approval from the Pinelands Commission in the manner
prescribed by law.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, the ordinance be taken up and pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Clark

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the ordinance be given legal publication and notice that a hearing will be held 10/27/03. Motion carried.

Ordinance #25-2003 DWI Ordinance

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, the ordinance be TABLED per request of Chief Ingemi. Motion carried.

Ordinance #26-2003 Acquire Property-Airport

IMPROVEMENT ORDINANCE OF THE TOWN OF HAMMONTON REQUIRING THE
ACQUISITION OF REAL ESTATE FOR

EXPANSION OF MUNICIPAL AIRPORT

BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON
IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS FOLLOWS:

SECTION 1. PURPOSE.

The purpose of this Ordinance is to comply with N.J.S.A. 40:56-9
thereby authorizing the taking of real property identified herein to
facilitate improvements to Municipal Airport.

SECTION 2. IMPROVEMENT.

The Municipal Airport shall be expanded to meet the needs of the Town
of Hammonton. This improvement shall provide for future expansion of
facilities. The current site is insufficient to construct the
expansion.

SECTION 3. AFFECTED REAL ESTATE.

The real property upon which the improvements shall be located and
which is needed for municipal purposes includes real property privately
owned.

Identification of all real estate privately owned to be included in municipal improvement are as follows: Tax Map Reference; Block 5702, Lots 11 & 13.

SECTION 4. REAL ESTATE TO BE ACQUIRED.

The following real estate identified by the Municipal Tax Map Block and Lot numbers are needed to be acquired for the construction of the municipal improvement:

BLOCK LOT DIMENSION

BLOCK 5702	11	1.0 ACRES
BLOCK 5702	12	9.12 ACRES

A copy of the Municipal Tax Map identifying each parcel is attached hereto and made a part hereof by reference and is entitled "Parcel Map".

SECTION 5. INTEREST AND MANNER OF ACQUISITION.

Real Estate to be acquired shall be through good faith negotiation and if necessary by virtue of "The Eminent Domain Act of 1971", L.1971, c 361,1.

Title of property to be acquired shall be in fee simple, free and discharged of all right, title, interest and liens of all condemnees and shall include all the right, title and interest of each condemnee therein.

SECTION 6. SEVERABILITY.

Should any section, clause, sentence, phrase or provision of this Ordinance shall be invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect or impair any other action, section, sentence, clause, provision or portion of this Ordinance.

SECTION 7. REPEALER.

Any other ordinance or parts of ordinances inconsistent with this ordinance shall be and the same are hereby repealed to the extent of inconsistency. The provisions of any ordinances of the Town of Hammonton, including those specifically referred to herein, not inconsistent with this ordinance and the provisions of any amendments not inconsistent with this ordinance, shall remain in full force and effect as though expressly and fully set herein.

SECTION 8. EFFECTIVE DATE. This Ordinance shall take affect immediately upon final passage, adoption and publication in the manner prescribed by law.

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, 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 Olivo, the ordinance be given legal publication and notice that a hearing will be held 10/27/03. Motion carried.

RESOLUTIONS

#R 127-2003 Award Bid - Water Meters

WHEREAS, there has been advertised for bids for the supply of Water Meters required by the Town of Hammonton for the year 2004 as required by the Public Contracts Law of the State of New Jersey; and

WHEREAS, Rio Supply Inc. dba SLC Meter East Inc., 407 Bloomfield Drive #3, West Berlin, N.J. 08091, is the only bidder who submitted a conforming bid to meet the Town's requirements at a rate of:

24 ea. - 5/8" X 3/4" T10 Neptune water meters 109.00 ea

24 ea. - 1" same as above 214.00 ea

2 ea. - 1 1/2" same as above 428.00 ea

12 ea. - 2" same as above 549.00 ea

100 ea R-900 Neptune Wall Radio Trans. 116.00 ea

100 ea R-900 Neptune PIT Radio Trans. 139.00 ea

200 ea Radio Trans. Brackets for Reg. 9.75 ea

3000' 3 Strand Meter Wire .12 ft

6 sets 1 1/2" brass flange kit 44.00 ea

6 sets 2" brass flange kit 59.00 ea

1000 ea Neptune Lead Seals .14 ea

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 Water Meters to the Hammonton Water Department

for the year 2004 is awarded to Rio Supply Inc. dba SLC Meter East of West Berlin, N.J. for their low bid.

#R 128-2003 Award Bid - Instrumentation Services

WHEREAS, there has been advertised for bids for the supply of Instrumentation Services required by the Town of Hammonton for Year 2004 as required by the Public Contracts Law of the State of New Jersey; and

WHEREAS, Universal Instrument Service Co., PO Box 91, Pitman, NJ 08071, is the only bidder who submitted a conforming bid to meet the Town's requirements at a rate of:

Calibration Services Yearly Amt. \$19,100.00

Hourly Rate 65.00

Hourly Emergency Rate 65.00

% Parts/Material Over Vendor Cost 15 %

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 Instrumentation Services to the Hammonton Water Department be awarded to Universal Instrument Service Co. of Pitman, NJ, for Year 2004.

#R 129-2003 Authorize Lease (1)_Police Car

A RESOLUTION APPROVING THE CONTRACT FOR THE AWARD

OF LEASE CONTRACT FOR POLICE VEHICLE

WHEREAS, there exists a need for (1) 2003 Ford Crown Victoria Police Sedan for the Hammonton Police Department; and

WHEREAS, the Chief of Police, Frank Ingemi, has recommended that a professional services contract be awarded to Winner Ford, in the total amount of \$785.54 for (1) 2003 Ford Crown Victoria Police Sedan; and

WHEREAS, funds are available under the appropriate budget appropriations; 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 COUNCIL FOR THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY that the Mayor and Town Clerk of the Town of Hammonton are hereby authorized and directed to enter into an agreement with Winner Ford 250 Haddonfield Berlin Rd, Cherry Hill,

NJ 08034, for the award of lease agreement for (1) 2003 Crown Victoria Police Sedan for a price of \$785.54 per month; and

BE IT FURTHER RESOLVED, that the contract is awarded without competitive bidding as a professional service in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law as a State Approved Contractor #A29732; and

BE IT FURTHER RESOLVED, that the contract is subject to the mutual acceptance of the appropriate contact documentation between Winner Ford and the Town of Hammonton.

#R 130-2003 Authorize Public Auction 10/8/03

RESOLUTION AUTHORIZING A PUBLIC AUCTION FOR VARIOUS

USED AND INOPERABLE EQUIPMENT OF THE TOWN OF HAMMONTON

WHEREAS, it is necessary from time to time to dispose of various used and inoperable equipment of the Town of Hammonton; and

WHEREAS, it is necessary to dispose of various used and inoperable equipment at a public sale by 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 Town Clerk be authorized to conduct a public sale of Town owned used and inoperable equipment as per N.J.S.A. 40A:12-13.

BE IT FURTHER RESOLVED that the following list of equipment is authorized to be sold at said public auction on October 8, 2003, Registration 12:00 noon, Auction Begins 1:00 p.m.:

1. Highway Dept. 1981 Chev Dump 1GBM7D1G7BV10275
2. Highway Dept. 1981 Chev Dump 1GBM7D1G5BV10191
3. Highway Dept. 1990 Wood Chipper 1W9CE8912H54D7330
4. Highway Dept. 1994 St. Sweeper 1JSVA3H24RC041014
5. Sewer Dept. 1988 Chev Chas 1GBGK34KOJE162113
6. Assessor 1991 Chev 1G1BL5374MR148278
7. Police Dept. 1981 GMC Van 2GDHG31M6B4512820
8. Police Dept. 1996 Ford 2FALP71WOTX107839
9. Police Dept. 1996 Ford Crown Vict. 2FALP71W5TX120487
10. Police Forf. 1991 Ford Thunderbird 1FAPP604XMH115086
11. Assorted Bicycles

*Additional items may be available

BE IT FURTHER RESOLVED that the successful bidder will post a 10% deposit in cash, money order or business check until final approval is made by the Mayor and Council and the Town of Hammonton reserves the right to place a reservation of any and all bids.

All bidders must pay balance due and pick up item(s) purchased within 2 weeks (14 days) of auction or lose 10% deposit. Further, all item(s), paid in full, must be picked up within 2 weeks (14 days) of auction or bidder/purchaser forfeits his/her purchase.

All items will be sold as is and may be inspected at the premises of the Eleventh Street impound yard, adjacent to the Town of Hammonton Highway Garage, Hammonton, New Jersey, any business day between the hour of 9:00 a.m. and 3:00 p.m. All sales shall be subject to the confirmation of Mayor and Council.

All bidders must appear one (1) hour before sale for full registration of names and address.

#R 131-2003 Authorize Mainstreet Tree Lighting Event 12/5/03

RESOLUTION AUTHORIZING AND ENDORSING

MAINSTREET HAMMONTON TOWN TREE LIGHTING EVENT

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

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

WHEREAS, Friday, December 5, 2003 is the scheduled date for the MainStreet Hammonton Town Tree Lighting Event at 7:00 p.m. at the intersection of Bellevue and Central Avenues.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, STATE OF NEW JERSEY, that the December 5, 2003 town tree lighting event is acknowledged and endorsed with the following street being closed:

Central Avenue (between Bellevue & Vine Street) from 6:30 to 8:00 pm

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

#R 132-2003 Authorize Firemen's Christmas Parade 12/12/03

RESOLUTION AUTHORIZING AND ENDORSING

MAINSTREET HAMMONTON FIREMEN'S CHRISTMAS PARADE

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

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

WHEREAS, Friday, December 12, 2003 is the scheduled date for the MainStreet Hammonton Firemen's Christmas Parade at 7:00 p.m.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, STATE OF NEW JERSEY, that the December 12, 2003 Hammonton Firemen's Christmas Parade is acknowledged and endorsed with the following streets being closed:

Route 54 (from Liberty to Egg Harbor Rd.) from 5:00 to 9:00 pm

Central Avenue (between Bellevue & Vine) from 5:00 to 9:00 pm

All Road openings onto Bellevue Avenue (from Liberty St. to Egg Harbor Rd.) during the event beginning at 7:00 pm.

Liberty Street (between Bellevue & Fairview) from 5:00 to 7:30 pm

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

#R 133-2003 Tax Resolution - September

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

Block Lot REASON ACCOUNT

4114 1 TRANSFER CREDIT WATER/TAX

4102 3C0001 REIMB/CANCEL TAX 166,796.30

3904 29C0015 CHARGE MIN WATER/SEWER

4912 1 REMOVE BILLING WATER HYDRANTS

1707 14 REFUND TAX 2262.10

4604 4 TRANSFER CREDITS TAX

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

#R 134-2003 Authorize Bond Sale

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF A \$457,300 GENERAL OBLIGATION BOND OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND PROVIDING FOR THE SALE OF SUCH BOND TO THE UNITED STATES OF AMERICA.

BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, AS FOLLOWS:

Section 1. The \$457,300 General Obligation Bond authorized by the Town of Hammonton pursuant to bond ordinances #22-2202 and #23-2002, both finally adopted June 17, 2002, by the Town Council, pursuant to the *Local Bond Law* of the State of New Jersey shall be sold to the United States of America on the following terms:

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Section 2. There shall be issued one Bond in the amount of \$457,300 or such additional bonds as may be required and the details concerning the payment of principal and interest on such Bond shall be specified in the form of Bond, which shall be in substantially the following form:

#R 135-2003 Reject Bids - Sewer Maintenance Facility

RESOLUTION REJECTING BIDS FOR SEWER MAINTENANCE FACILITY

WHEREAS, the Town of Hammonton did advertise for competitive bids for the construction of the Sewer Department Maintenance Facility on Tuesday, September 16, 2003; and

WHEREAS, the bids received were in excess of the Engineer's estimate and the amount appropriated for the project; and

WHEREAS, the Town of Hammonton did reserve the right to reject all bids.

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 bids submitted by Joe Porretta Builders, Inc., Mibo Construction and Valley Contractors are and shall be rejected; and

BE IT FURTHER RESOLVED that each bidder shall be returned bid bonds or other forms of security submitted.

#R 136-2003 Old Forks Road Reconstruction

RESOLUTION AUTHORIZING THE WAIVER OF SIXTEEN (16) SANITARY SEWER CONNECTION FEES FOR DEVELOPMENT PROJECT

WHEREAS, the Town of Hammonton desires to construct a sanitary sewer capital improvement along Old Forks Road; and

WHEREAS, Bowman Associates is presently completing the installation of a sanitary sewer transmission main in connection with a development which received final site plan approval from the Town of Hammonton; and

WHEREAS, the Town did seek competitive quotes for the installation of the portion of sanitary sewer main which the Town desires to have installed in conjunction with the Utility Master Plan of the Town of Hammonton; and

WHEREAS, the value of the installation of portion of the sanitary sewer main is equal to sixteen (16) residential sanitary sewer connections.

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 Bowman Associates is and shall be authorized to receive a waiver of sixteen (16) sanitary sewer connection fees for their development project in lieu of payment for the installation of that portion of the sanitary sewer main which the Town requests installed in conjunction with the Utility Master Plan.

#R 137-2003 Change Order WHP/Basin Rd. Util. Imp. Maussner

RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR USRD PROJECT ENTITLED WHITE HORSE PIKE/BASIN ROAD WATER AND SEWER IMPROVEMENTS

WHEREAS, the contractors Spencer Maussner, Inc. was awarded the contract for the installation of water and sewer improvements along the White Horse Pike/Basin Road in a USRD Project; and

WHEREAS, a majority of the utility improvements have been completed;
and

WHEREAS, certain on-site conditions have caused the need for additional
time for completion originally scheduled for September 15, 2003; and

WHEREAS, the Town of Hammonton is satisfied that the contractor has
been diligently prosecuting the project and that additional time to
complete is warranted.

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 Spencer Maussner, Inc. is hereby granted a time extension from
September 15, 2003 to October 31, 2003 for completion of the project.

BE IT FURTHER RESOLVED that this extension in time shall be considered
Change Order No. 1.

Motion by Councilperson Bertino, seconded by Councilperson Morano,
resolution(s) numbered 127 through 137 be adopted.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

APPLICATION RAFFLES/BINGO

St. Joseph Church 12/3/03

St. Marks Episcopal Church 11/15/03

Motion by Councilperson Clark, seconded by Councilperson Olivo,
authorize raffles/bingo licenses as reported by the Clerk.

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

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

John Aloisio - Construction Official

Mr. Aloisio reminded Mayor and Council that the waiver of construction fee for Fire Co. under Communications this evening can only affect the Town portion of the permit.

Mayor and Council were so advised.

Jeffrey & Pearl Chappine/Monica Fatato - White Horse Pike

The above appeared before Mayor and Council as a group to log a verbal complaint against Mr. John Aloisio, Construction Official. They presented detail to Mayor and Council concerning a lengthy complaint process they made against their landlord and John's involvement in same.

The Solicitor advised any non payment of rent complaints are heard in Landlord/Tenant court. He further advised, that any violations issued by municipal official would be heard in Hammonton Municipal Court. He assured the complainants that Mayor and Council would speak to John Aloisio concerning their allegations against him.

Rick Sepe - 324 Passmore Avenue

Mr. Sepe stated he is here once again to stress his belief in the unfairness of the dedicated parking spaces at the public parking lot located on S. Egg Harbor Road/Vine Street.

After a brief discussion it was on motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize the Solicitor to meet with those involved in the parking lot matter in an attempt to resolve any misunderstanding of same. Motion carried.

ADJOURN

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

April Boyer Maimone, Deputy Clerk