

REGULAR MEETING OF COUNCIL

Monday, September 27, 2004 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, September 27, 2004, at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

Councilpersons: Bertino, Chiofalo, Clark, Morano, Olivo, S. Lewis.

PRESENT ALSO

Angela Maione Costigan, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio

Anthony DeCicco

Susanne Oddo

Louis Rodio

Lance Schiernbeck

ABSENT

Frank Ingemi

Rosemarie Jacobs

James Massara

ENTERED LATE

MaryJoan Wyatt

PLEDGE OF ALLEGIANCE

MAYOR'S STATEMENT

This meeting has been properly posted on the bulletin board reserved for such notices on the first floor of the Town Hall and mailed to two newspapers pursuant to law. Please familiarize yourselves with the fire exit drawing to the rear of the Council Chambers. Also, there is to be no smoking in the Town Hall at any time.

APPROVAL OF MINUTES

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, approve the minutes of the Regular Meeting 8/23/04 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 Clark, dispense with the regular order of business. Motion carried.

Appoint Mark Fiorentino Lieutenant

Motion by Councilperson Morano, seconded by Councilperson Chiofalo,

appoint Mark Fiorentino as Lieutenant effective 9/1/04.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Lieutenant Fiorentino was sworn in by the Mayor, Town Clerk and Captain.

Appoint Sam Mavilla Sergeant

Motion by Councilperson Morano, seconded by Councilperson Chiofalo,

appoint Sam Mavilla as Sergeant effective 9/1/04.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Sergeant Mavilla was sworn in by the Mayor, Town Clerk and Captain.

Hearing Transfer Liquor License Lamberti to Mikado

Mayor Ingemi announced a hearing on this transfer will now be held and

anyone desiring may now have the opportunity to be heard.

Teng Lin 4103 Drexel Avenue, Pennsauken

Mr. Lin was present for the transfer of liquor license.

Motion by Councilperson Morano, seconded by Councilperson Clark, the hearing be closed and this item referred to New Business for adoption of resolution. Motion carried.

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Park Commission

Frank Olivo, representing Royce Run Associates, discussed a proposed apartment project on Main Rd. The issue was consideration of a contribution in lieu of active recreation. The Park Commission voted to have Royce Run Associates build the tot lot at the apartment complex and also to accept funds in lieu of active recreation beyond the tot lot for any other recreational facility that may be proposed for that site.

Events

The Performing Arts show was "Grease" and the house was packed. "Annie" will be the next show. Sign-ups will be in November. The performance will be in February.

The Migrant Men's Soccer Program has 30 participants. They play at Boyer Ave.

Lou Rodio is putting together a walking club in connection with Hollywood East.

There will be a parenting class on October 12, 19 and 26th from 6:30 to 8:30 in the Middle School Library.

5,500 bicyclists participated in the MS Bikeathon on September 18th and 19th.

There are 500 children playing soccer. Please be reminded to use the trash containers that are provided.

The roof is on and the gazebo is complete. Materials were donated by universal.

The Brittany Rodio Run is scheduled for October 3rd.

Men's Street Hockey will begin next month.

Three students from the school painted curbs from the railroad station to Third St.

The Haunted Hayride is scheduled for October 10th with a rain date of October 17th at the Hammonton Lake Park

In accordance with the lake maintenance program, the town is scheduled to lower the lake this year. Per the NJ Division of Fish and Wildlife, the lake lowering must be completed by November 15, 2004. The lake will remain lowered until March 1, 2005. Lake residents will have an opportunity to clean their property adjacent to the lake and make any repairs to their docks.

Environmental Commission Report

Several guests then asked to address the Commission regarding proposed changes to chapter 267 Tree Preservation ordinance. Mr. Vaughn who wrote the original ordinance gave background on his research and ended by requesting that it not be changed. Ms. Costigan then presented the reasons for her recommended changes. She had been asked by Mayor and Council to review the ordinance for clarification due to citizens complaints. Mike Hozik expounded upon Mr. Vaughns information and made a similar request not to change the ordinance. Mr. Delaney and Mr. Mortellite asked for clarification of the impact on the homeowner.

Discussion centered on Article Two Section C, members present agreed that there is confusion regarding that section, especially paragraph three. However, the Commission members agreed that the section should be re worded and not deleted. Ms. Costigan recommended that we send a letter to Mayor and Council stating our position. Chairwoman Edwards agreed to send a copy of the letter to all Commission members before forwarding it to Mayor and Council. Ms. Costigan also stated that if directed by council she would assist us in the re wording of that paragraph. After all guests had been given the opportunity to speak, a motion was made by member Doyle to resume normal order of business and seconded by member Sedia.

Planning Board - Mr. Barberio notified members that work was progressing on the master plan revisions and invited members to attend the next committee meeting on September 15th.

Council - Chairwoman Edwards distributed copies of Land Development Code Book. I requested that commission members review environmental ordinances so recommendations can be submitted to the Master Plan committee.

Shade Tree Commission - Make a difference with trees training class was Sept. 18th

Great Egg Harbor Watershed Assoc - meeting Sept 28th presentation by Clay Sutton on a winter bird survey of GEH

Old Business

Tree permit was approved for 878 Central Avenue

Chairwoman Edwards report on a meeting she attended regarding the county Cross Acceptance and Planning Board

New Business

Tree permit approved 113 S. Washington St.

Mr. Ken Levers representing Allen Propane requested a waiver of an EIS for construction of a storage shed on Allen property

COUNCILPERSON BERTINO

Home Depot Project

Councilperson Bertino advised on the Home Depot Project coming to Rt. 30 and Pine Road with permits and Pinelands approval pending.

COUNCILPERSON MORANO

Law and Order

Councilperson Morano requested a resolution be passed by Council to stop heavy trucks from traveling certain roadways in Hammonton as a short cut. He will meet with Chief Ingemi in this regard.

Fire Committee

Councilperson Morano stated the Hammonton Fire Department has been advised by Mainstreet that they will not be conducting Christmas Parade and the Hammonton Fire Department wish to take over this parade. Resolution in New Business concerning this matter.

COUNCILPERSON CLARK

1. Litter details on the town's roadways are working well. Although we currently have one DRP from program with assistance of the HHD personnel this task is being completed.
2. The HHD personnel and recreation are still maintaining the Hammonton Lake Parks and Recreation areas through out the town. The areas of upkeep are Town Hall, Key Club, Veterans Park, Columbus Park along with all of the ball fields and the other areas that the department maintains.
3. The HHD personnel Scott Rivera and Brian Mascio have been repairing the roadways in the town. Most of the tasks have been upgrading the towns' catch basins along with the sinkholes from collapsed drainage pipes. The project on Tilton and Pleasant St. was completed; they are currently working on a project on Oakwood Drive as well as Grand St. and Packard St., they have several tasks to complete before the leaf season starts.

4. The HHD also is continuing to maintain the grass cutting on the shoulders of the roadways and also at the Hammonton airport as well.
5. The HHD personnel Larry Bradbury have been grading the towns' secondary dirt roadways.

COUNCILPERSON CHIOFALO

Airport

This evening there is a resolution to accept \$675,000.00 of grant money for the airport. Once it is approved and the money is in place I would like to authorize the solicitor to begin the process of acquiring the Master Wire property at the airport. Hopefully we can negotiate a price without having to use eminent domain. I would also like to proceed with the acquisition of the snow removal equipment. Both vehicles we quoted through the State vendors list.

The State has increased the fencing grant up to \$ 234,900.00 with the Town still being responsible for 10%. The Pinelands will allow us to divide the project into a non-wetland/wetlands section. I hope we will be able to proceed before the winter.

I would like approval to repair one of the windsocks for \$260.00.

Authorize Solicitor Investigate Master Wire Property

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, authorize Solicitor to investigate Master Wire Property.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Snow Removal Equipment - Airport

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, authorize purchase of snow removal equipment for Hammonton Airport.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Repair Wind Sock - Airport

Motion by Councilperson Chiofalo, seconded by Councilperson , authorize emergency repair of windsock at \$260.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COUNCILPERSON OLIVO

Education Committee

Hammonton High School is a top 10 school, academically, in South Jersey according to New Jersey Monthly Magazine. The school is ranked 8th behind Mainland, which always seems to set the standards for Atlantic County. This is wonderful news for a district that has seen much controversy in recent years. Our current administration, led by Superintendent Mary Lou DeFrancisco, is responsible for leading the way. When families are looking for places to relocate, many turn to school rankings and this will enhance our own town even further as a place to live.

The School District is also seeking to extend the superintendents' role with a 3-year contract that will change her title from an interim to full time superintendent. This is a move that I believe is necessary to give this school district some stability for the next few years that was lacking before she arrived.

Sidewalks

Take a ride down Front Street in front of Firehouse No. 1 between Line Street and Passmore Avenue and you will understand why I have been so vocal for a project to be completed. It was much overdue and is only the start of enhancements to our Town. Sometimes we don't have a vision of ways that will improve our entire community until a project is completed. We still have to correct the sidewalk in front of the firehouse, pave, to improve drainage, and plant some trees, but we have a new park in town. I am looking forward to Phase 2 of this project that will extend the area to 12th Street to start soon. Once we deal with Pinelands, I will continue to push the engineers for completion of Phase 2, then on to Bellevue Avenue for Phases 3 and 4. Today, the curb cuts were started.

A Trip To Trenton

On Thursday, September 23rd, I accompanied members of Hammonton Main Street Organization and HRC to the division of Smart Growth in Trenton in an attempt to seek funding for the Town Hall project. Jeff Buehler, who is the State Coordinator for Main Street New Jersey in the NJ Department of Community Affairs, coordinated the meeting with John Woods from Hammonton Main Street. Also in attendance was Lew Farsetta from

Hammonton, several employees of the Office of Smart Growth, the DEP and the Department of Transportation. Dr. Woods led the meeting and we explained what Hammonton was seeking from this agency. They explained various ways that they could assist including clean up from the DEP, improvements to roads, water and sewer lines and also enhancing parking areas. They are willing to help, but only if we are committed to the Central and Vine Site. It is important for members of council to understand this commitment. We must somehow work together to achieve this goal.

Dr. John Woods - Mainstreet

Dr. Woods advised Mayor and Council that he and town representatives visited with various representatives of the State. Dr. Woods stated that they feel they have a comparable project. He further stated without some kind of commitment to Vine Street location from this body, they cannot move forward with funding of any kind. Dr. Woods requested Mayor and Council's support now, to help defray cost of new town hall project.

Mayor Ingemi thanked Dr. Woods for his presentation.

Councilperson Olivo questioned Solicitor, can a resolution be created?

Solicitor responded yes if Mayor and Council agree the resolution can state that Mayor and Council choose Vine Street location for new town hall project contingent upon the Town of Hammonton receiving funding for same.

After a brief presentation by Councilperson Olivo it was on motion by Councilperson Olivo, seconded by Councilperson S. Lewis, that Mayor and Council adopt a resolution in favor of obtaining funding for the Vine Street site in order to construct a new town hall.

ON THE QUESTION:

Councilperson Morano questioned will the funding be included in the resolution?

Councilperson Olivo stated he is not sure of exact amount of funding and figures but feels this Mayor and Council need to act now as not to keep this project pending for another 10 years.

Councilperson Morano advised without figures he cannot support this proposed resolution.

Councilperson Bertino questioned if Mayor and Council can authorize Mayor Ingemi to sign the letter Councilperson Olivo made reference to earlier rather than adopt a resolution this evening?

Councilperson Morano questioned the line items on Councilperson Olivo's list of possible funding from State and further stated he does not feel the items listed amount to much funding.

Councilperson Chiofalo reminded Mayor and Council that the only funding the town can receive toward a new town hall are for downtown improvements so he feels we should try to secure some type of funding and see what happens.

ROLL CALL - Yeas: Chiofalo, Olivo, S. Lewis.

Nays: Bertino, Clark, Morano, Mayor Ingemi.

Mayor Ingemi declared the motion defeated.

Solicitor explained that Mayor Ingemi telephoned her concerning the request for letter which was vague. Solicitor then telephoned DCA and received no response. Solicitor then telephoned Dr. Woods with questions concerning the proposed meeting to which Dr. Woods could not respond to several questions posed to him. Solicitor stated she advised Mayor Ingemi not to sign letter and she would have advised any member of this governing body in the same manner.

Authorize Mayor Ingemi to sign letter to DCA

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize Mayor Ingemi to sign letter read by Councilperson Olivo this evening addressed to NJ DCA and authorize Mayor Ingemi to attend meeting.

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

Nays: None.

Mayor Ingemi declared the motion carried.

SOLICITOR REPORT

Shade Tree Ordinance - attended meeting of Environmental

Commission of 9-8-04

The Clerk read letter of 9/13/04 from Barbara Edwards, Chairperson Environmental Commission, regarding Chapter 267 Article II of the Hammonton Code "Tree Preservation and Maintenance, into the minutes.

Mrs. Edwards stated tree trimming on private property is not included in ordinance.

The Solicitor was authorized to prepare ordinance with recommendations of Shade Tree and Environmental Commission.

Mayor and Council to review same.

Hawkers Ordinance - Amendment as to Duration of Licenses

Redevelopment - Meeting with Triad of 8-31-04

Approve Sprint Agreement

Motion by Councilperson Bertino, seconded by Councilperson Clark, approve Sprint agreement as prepared by Solicitor and authorize Mayor to sign same.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Helicopter

Motion by Councilperson Morano, seconded by Councilperson Bertino, authorize Mayor to sign letter authorizing helicopter to fly over Hammonton

To repair fiberoptic cable contingent upon insurance and bonding.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

ENGINEER REPORT

PUBLIC WORKS - ACTION ITEMS

1. Town Hall Site (11-01060):

As requested by Mayor and Town Council we have prepared a formal proposal for ARH to complete a Phase I study of the Route #206 site which was presented last month. We would estimate a fee for ARH to complete the Phase I study for this parcel to be \$2,500.00. A separate amount of \$500.00± should also be set aside for data collection from NJDEP and the NJDEP review fee.

On September 16, 2004, we met with USRD officials pertaining to the Town's application for low interest loan funding. The Town has been deemed eligible for \$7.0 million in a low interest loan (30 years at 4.5%). The Mayor

executed documents on that day allowing the NJ Region of USRD to have the funds set aside for this project on behalf of the Town of Hammonton. In the upcoming months once the project is defined, the Town could pursue closing procedures with USRD to obtain release of the funding necessary for the project.

No action taken.

Councilperson Olivo questioned if Mayor and Council are still going forward with appraisal of this site?

Councilperson Bertino responded, no, the funding is not available.

Mr. Joseph Pantalone was present to advise Mayor and Council on USRD funding opposed to NJ DCA grants pertaining to proposed town hall project.

Councilperson S. Lewis read from application for new town hall project and stated she hopes the original Vine Street site will prevail as application was based on figures for this site.

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

So as to not jeopardize the State aid funding we have advertised the project for receipt of bids. Bids were received on Wednesday, September 22, 2004. We will provide a bid summary for Council's consideration.

Contractor Total Base Bid Alt#1 Alt#2 Base & Alt1&2

Arawak Paving 550,000.00 16,250.00 20,000.00 586,250.00

Asphalt Paving 491,565.00 14,625.00 21,000.00 527,190.00

Statewide Hwy 433,500.00 13,500.00 23,000.00 470,000.00

We did receive a review of the intersection plan from the NJDOT Bureau of Major Access on Thursday, September 16, 2004. We are in the process of reviewing the NJDOT review and conditions of permit approval for the intersection improvements with Jerry Canter. We will need to make revisions to the signal plan to comply with the NJDOT latest standards. We will provide Council with an estimate to compete the revisions to comply with the permit conditions.

We will also prepare a proposal for the Construction Management, Administrative and the Project Funding Reimbursement Phase for Council's consideration next meeting should the award be made.

Action Requested:

1. Passage of a resolution of award to the lowest responsible bidder subject to the following conditions:

a. Review and approval for the bid documents and proposal by the Town Solicitor.

b. Certification of funding availability from the Town's Chief Financial Officer and Auditor.

c. Review and approval of the bid documents and award by the NJDOT.

2. Award of proposal from ARH along with Horner and Canter to complete the required plan modifications to comply with the conditions of permit approval from the Bureau of Major Access.

Refer to New Business for resolution.

Authorize \$32,500 to ARH for Plan Modifications

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize a purchase order to ARH in the amount of \$32,500 for plan modifications on Old Forks Road Project.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

3. 2005 Public Works Projects (11-40018):

As authorized by the Public Works Committee, bids were received for the following project areas on Wednesday, July 22, 2004.

- o Campanella Terrace - cul-de-sac area
- o Second Street - low area adjacent to 13th Street
- o Chestnut Street/Park Area - settled area adjacent to St. Martins rear driveway
- o Washington Street/Orchard Street intersection-trench and pavement repair
- o Locust Avenue/Third Street - shoulder repair adjacent to intersection

We have included a copy of the bid summary sheet for Council's consideration. Depending on the funding availability the Council may pick and choose which project areas they wish to complete. The resolution of award should be to the lowest responsible bidder for the project options selected by the Public Works Committee and the Mayor and Town Council.

Contractor Area#1 Area#2 Area#3 Area#4 Area#5 Grand Total

Arawak Paving 17,700 16,500 21,000 24,000 10,000 89,200.00

Asphalt Paving 9,400 7,500 13,500 13,800 5,500 49,700.00

Action Requested:

Adoption of the resolution of award to the lowest responsible bidder for the project options selected by Council subject to the following conditions:

A Review and approval of the bid documents and proposal by the Town Solicitor.

B Certification of funding availability from the Town's Chief Financial Officer

and Auditor.

Refer to New Business for resolution.

Authorize \$5,200.00 ARH - Public Works Projects

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize a purchase order to ARH in the amount of \$5,200.00 for inspection, construction, management, testing for public works projects.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

4. Hammonton Lake Lowering (11-90016):

This year the Lake will be lowered in conjunction with the Towns Lake Management plan. Applications for the permit must be filed with and obtained from the appropriate State Agencies. We have attached a proposal for Council's consideration to complete the required work for a figure not to exceed \$800.00.

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, authorize acceptance of the ARH proposal for the work noted within our 8/26/04 proposal for the Hammonton Lake lowering permit and issuance of the appropriate purchase order for said work not to exceed \$800.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

SEWER & WATER INFORMATION ITEMS

5. NJDEP Water Allocation (11-30088):

During the month of August a comprehensive report was filed with the NJDEP to address firm source capacity, monthly/annual limitations and certifications of completed projects. The report was successful in allowing for certain pending application before NJDEP to receive approval. We are awaiting the official reaction to our submission so as to establish the amount of monthly/annual water system capacity remaining for the Town.

The pursuit of additional water source supply and conservation measures will be important in the future to assure adequate available capacity for future development.

6. Egg Harbor Road Utility Extension (9th Street to White Horse Pike) (11-50111):

We have met with the County Engineer's office relative to the proposed project utility extension, restoration requirements and the County's schedule for roadway reconstruction. We will be preparing a letter for the County's consideration. We will keep Council informed of further progress

7. USRD Application 2005 Sanitary Sewer and Water Main Replacement Bellevue Avenue -Valley to Tilton Street (11-50000):

At the last Council meeting ARH was authorized to file an application with USRD for the project noted above. Preliminary discussions have occurred with USRD representatives to generally review the project scope and eligibility. We will proceed with the application and report our progress accordingly.

8. Central Avenue Water Replacement (11-50104):

We have met with the County Engineer's office relative to the proposed water main replacement project, restoration requirements and the County's schedule for roadway reconstruction. There are a few options that we will need to discuss with the Public Works along with the Sewer and Water Committee. There could be a cooperative effort that would be advantageous for Council's consideration.

As reported, the Town is interested in pursuing the next phase of the current USRD Funding Program. This phase involves the construction of a replacement water main from Golf Drive to Peach Street. As noted above, we met with County officials during the month to discuss the project. Egg Harbor Road restoration is slated to be completed prior to Central Avenue for which no definitive time frame has been announced. The County representative suggested that the Town possibly consider a joint venture whereby the roadway design be completed by the Town and perhaps the County could earmark internal funds to expedite this project.

A proposal has been accepted by the Town for this phase of the USRD Program. On August 18, 2004, we questioned the USRD about the re-structure of the available funding left on the various projects that were approved for coverage.

The other projects funded by USRD were as follows:

- o Remaining unexpended funds from White Horse Pike Portion - \$144,000
- o Central Avenue Water Main Extension -\$285,000.00
- o Egg Harbor Road various sewer improvements -\$56,000.00
- o Fourth/Walnut Street Sewer Extension - \$50,000.00

It has been determined that the priority is to complete the Central Avenue water main extension. This project is important since we are attempting to coordinate the construction of Central Avenue with the County of Atlantic. The goal is to construct the water main as far as possible as to coordinate with the County's efforts. USRD was approached to allow all of the remaining funds to be earmarked for the Central Avenue project. A specific inquiry was made to USRD on August 18, 2004. They have responded by only allowing the remaining funds unexpended from the White Hose Project added to the Central Avenue Main Budget, since Egg Harbor Road and the Walnut Street projects, were earmarked for sewer, they will not allow the funds to be transferred to this water project. As result, the USRD funds for Central Avenue water project will be limited to \$429,000.00 since the \$106,000 additional funds associated with the sewer projects cannot be transferred. The projected budget to complete the Central Avenue water main from Golf Drive to Peach Street is in excess of \$1.3 million. We must discuss with the CFO the strategy to compensate for the inability to use \$106,000 originally believed to be transferable to this priority project.

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

Applications to NJDEP for sewer and water extensions have been completed and forwarded to NJDEP on August 13, 2004. Each agency has logged the application in and is starting the review process. Normally a 60-90 day period exists to obtain approval and permits. We have received approval from the Pinelands Commission and the Cape Atlantic Soils Conservation District.

10. Preferred Real Estate Well Investigation (11-30117):

As requested by Mayor and Council, we have contacted Preferred Real Estate regarding the scheduling of a date and time for Uni-Tech Well Drilling to complete a flow test of their well located on Grand Street. Preferred Real Estate has approved the documents from Uni-Tech. Jim Massara will contact Uni-Tech to set a testing date for early next month. We will keep Council informed of further progress.

11. Blueberry Ridge Development (11-20063):

Bowman Construction has installed the sanitary sewer main and house laterals along Old Forks Road northeast of the Walnut Street intersection in conjunction with the Sewer Master Plan and as per the agreement executed by the Town. We are awaiting the as-built plans for same before accepting the installation. Restoration work must also be completed of the disturbed areas.

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

A special meeting was scheduled for September 20, 2004. The purpose of the meeting was to present to Council the protocol that was filed with NJDEP. The protocol suggested the installation of wicks preceded by a bench test (trial) and additional hydrologic testing. Pursuit of this activity was an attempt to increase percolation. However, implementation of this plan is associated with risks and cost. The alternatives to pursuing this activity were also to be discussed. Prior to proceeding, Council needed to authorize expenditures or pursue alternative action that could possibly have lead to litigation. Thus, the reason for the proposed executive session.

One of the major concerns with employing the wick option is that this procedure is considered by NJDEP a direct injection of effluent into the groundwater. Consequently, the discharge could not have any detectable level of fecal coliform, for which this level of compliance cannot be guaranteed.

On Tuesday, September 7, 2004, NJDEP Discharge to Groundwater personnel along with Pinelands representatives

visited the Boyer Avenue site. Terry Pilawski, the NJDEP Project Manager, took along the Department's Senior Technical Reviewer (Ron Bannister) and Senior Soil Scientist (Fred Bowers). Ed Wengrowski of the Pinelands Commission was also onsite. The Town representative was Anthony DeCicco.

Soil samples were taken within the undisturbed sections of the property by the NJDEP representatives new to the site. Since this was Mr. Bannister and Mr. Bowers first visit to the site, they were considered to be unbiased and could form an independent opinion. As a result of their testing of the undisturbed section of the property, it was disclosed to us that the scientists concluded that the soils should have supported the projected rate of percolation. However, when similar tests were performed inside the trenches, the scientists concluded that the soils were adversely different from the undisturbed areas. No soil was imported during construction but there were significant differences between the two test areas consisting of the same soil. The NJDEP representatives concluded that the binding of the soils is related to a chemical reaction of the treated effluent and the fines contained in the soils. They also attribute a portion of the slower percolation rate to side slope erosion. The NJDEP is adamant that the side slope erosion be addressed regardless of the potential remediation of the trenches.

As a result, the NJDEP and the Pinelands officials concluded that to proceed with the wick test would not be advisable. It is their contention that the binding caused by the chemical reaction would also affect the soils within the proposed wicks. Therefore, the expense and time to investigate the wick alternative would be a lost effort.

We are expecting a letter from the NJDEP to present their findings and also anticipate a request for a subsequent meeting with the Town. Further, we anticipate that the letter will contain a request for the Town to seek proposals from soil scientists from the University of Delaware or the University of Pennsylvania as recommended by the NJDEP. The direction that an expert in soils can provide is to determine the type of treatment necessary at the plant to eliminate the chemical reaction experienced in the soils. The question remains as to whether any modification to the treatment and therefore the soil characteristics can produce a significant difference in the rate of percolation. Assuming that the rate of percolation is enhanced but not to the level to achieve full elimination of stream discharge, the Pinelands reaction would be most critical. There has been much discussion about the efforts of Hammonton in pursuit of compliance and what would constitute the need for no further action.

A call was received from Ed Post of Southern Enforcement to discuss the current situation. Hammonton's request for

force majeure will end in October. Unless there is some agreement between the Agencies and the Town (specifically the Pinelands), the Town may be unable to extend the force majeure timeframe. It is important that the Town insist on a meeting as soon as possible. The prevailing regulation requires the Town to eliminate stream discharge. This regulation is due to the fact that the Hammonton Creek is a Pinelands receiving water. The Pinelands Agency remains steadfast in their position to eliminate stream discharge at all cost. John Stokes of the Pinelands should be involved as the next meeting since the position to be taken by the Commissions is critical to the enforcement implications.

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

We are attempting to meet with manufacturers of prefabricated buildings or garages in an effort to recommend a suitable facility at a reasonable cost. A site visit was conducted at Creamer Brothers Construction by the Sewer Superintendent. He will be providing to us contact information so that we may pursue a similar facility for the Department's needs. Also, we have contacted Poretta Builders who specialize in prefabricated units. Between the two alternatives, we hope to have reasonable alternatives for Council's consideration in the near future. We will also discuss same with MUAC.

PUBLIC WORKS - INFORMATION ITEMS

14. Transportation Enhancements (11-01056 & 11-40011):

As authorized last meeting, Mr. Alan Mounier has visited the project site and discussed the scope of work with Mr. Barry Brady from the Pinelands. A reduced site investigation was agreed upon which Mr. Mounier should have completed within the next few weeks for submission to the Pinelands Commission. Once obtained, a final submission could be made to the NJDOT and Federal Highway for approval and construction authorization. We would estimate the bidding phase will be at least a few months away. We will keep Council informed of further progress.

15. Livable Communities Grant 2005 (11-01000):

As reported last meeting, we were forwarded documentation regarding an application for funding consideration through the NJ Department of Community Affairs for Statewide Livable Communities Grant program to review. The purpose of the grant is to assist municipalities with capital improvement projects for municipally-owned properties (excluding those specific to parks and recreation) to include; existing buildings and structures, roads, pipes, drains and other utilities infrastructure, acquisition of

land and rights-of-way (excluding open space), equipment, and vehicles other than passenger cars and station wagons. The funding limit for the application request is \$200,000.00. We have notified the various department heads for input. We will be working with the department heads to finalize the application to include several different projects. Since the application is due by September 30, 2004, we will notify the Mayor and Council of the finalization of the funding request by mail or at the next Council meeting.

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

We are continuing work on the various projects consisting of the following phases:

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

We will keep Council informed of further progress.

17. 2005 State Aid Applications (11-40017):

We have completed applications, estimates, reports, maps etc. required for NJDOT 2005 State Aid and Safe Streets to Schools Program as authorized by Council and forward same to the State for review. Notification of review and funding allocations should be provided during the month of November.

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

Phase II

Our office is currently working on obtaining permits for the construction of the Phase II portion of the project. The funding currently available for this project is known to be \$250,000 in the form of a low interest loan from the Green Acres Program. Also there is \$60,000.00 in the form of a grant from the Atlantic County Recreation and Open Space Program. This brings the available funds for the project to \$310,000.00.

The Green Acres Program has notified the Town that there is another \$400,000 in the form of a low interest loan available to the Town for use on the Boyer Avenue Site. Our office will be setting up a meeting with the Committee on Recreation to discuss the next priority for the park.

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

We are in the process of completing the design work for the project area. We have met with the Water Superintendent to include the required work within the design plans where water main extension and installation of service laterals are to be installed. The water main and lateral installation work will be a non-participating cost from the NJDOT funding standpoint. We would hope to be able to submit the plans, specifications, estimates, certifications, etc. to the NJDOT for review and approval later this month. A bid date will be established once all approvals are obtained. We will keep Council informed of further progress.

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

As authorized, the application, estimates, letters of endorsement and participation associated with the request for project funding has been forwarded to the State for review along with the additional and supplementary information requested by the NJDEP.

21. 2002 State Aid Front Street Sidewalk Curb (11-40006):

Marandino Concrete Co. completed approximately 90% of the improvements for the project including the installation of concrete curb, concrete sidewalk, fencing, landscaping, irrigation, lawn, etc. The contractor must still plant some additional trees which should occur in late November when the leaves fall. Also some punchlist items for the project must also be completed. We would hope to closeout the project by the end of this year.

We have met with representatives from the Fire Department regarding the entrapment of water along the Passmore Avenue gutterline. The contractor will replace a section of curb to allow for ease of street sweeping and snow plowing. We are also requesting a price to complete some additional paving along the gutterline to attempt to allow the water to properly drain. Conectiv has completed the installation of the lighting fixtures. Payment #2 has been requested by the Contractor and submitted to the Town for consideration.

22. Pressey Street (11-40019):

As authorized last meeting, we have begun work on the above noted project. Our survey crews have been out to the project site and started to gather the locations, elevations, etc. required for the project. The base plan has been plotted and we are working on the design portion for sanitary sewer replacement. We will keep Council informed of further progress.

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

We had a preconstruction meeting with the contractor as related to the project. The installation areas for curb and sidewalk replacement have been marked in the field. We would anticipate the contractor starting this week. The importance of having this downtown work completed first was emphasized to the contractor. We will keep Council and Main Street informed of further progress.

Authorize ARH prepare Recreation/Open Space Application

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, authorize purchase order to ARH in the amount of \$2,400.00 for preparation of application for Open Space Funding.

ON THE QUESTION:

Councilperson Morano questioned funding.

Mr. Vettese responded we did not apply for funding last year.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

MAYOR REPORT

Appt Env Comm (unexpired Bermudez) 3 yr to expire 12/31/04

Mayor Ingemi appointed Anthony Mortellite, 564 Eleventh Street, to the Environmental Commission (unexpired term of Bermudez) 3 yr to expire 12/31/04.

TOWN CLERK/ADMINISTRATOR REPORT

1. Request Permission Susanne & April attend JIF Retreat Oct 27, 28, 29 and Registrar Re-certification Oct 15 @ \$250.00

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, authorize Susanne Oddo and April Maimone to attend JIF Retreat and Registrar classes @ \$250.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

2. Req. Permission various dept. heads and Mayor attend League of Municipalities Conf. Nov 15-19 @ \$240.00

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize department heads and Mayor to attend League Conference @ \$240.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

3. Bid Results:

Instrumentation Services

Universal Instrument Services, Pitman, New Jersey

Calibration Services Yearly Amt. \$ 9,576.00

Hourly Rate 70.00

Hourly Emergency Rate 95.00

% Parts/Material Over Vendor Cost 15 %

*Authorize release of check 765296174 \$957.60

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize release of bid check 765296174 in the amount of \$957.60 to Universal Instrument Services.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Water Meters

SLC Meter East, West Berlin, New Jersey

5/8" X 3/4" T10 Neptune water meters 114.00 ea

1" T10 Neptune water meters 225.00 ea

1 1/2" T10 Neptune water meters 452.00 ea

2" T-10 Neptune water meter 576.00 ea

R-900 Neptune Wall Radio Trans. 122.00 ea

R-900 Neptune PIT Radio Trans. 146.00 ea

Radio Trans. Brackets for Reg. 12.75 ea

3 Strand Meter Wire .12 ft

1 1/2" brass flange kit 44.00 ea

2" brass flange kit 59.00 ea

Neptune Lead Seals .14 ea

Refer both bids to New Business for resolutions

4. Award Quotes 2005:

DOG FOOD

Murphy's Market of Atco

386 White Horse Pike

Atco, NJ 08004

RADIO PARTS/LABOR

Quality Communications

1985 Swarthmore Ave.

Suite 4

Lakewood, NJ 08701

UNIFORMS

Schenk Textile Services

14 Central Ave.

PO Box 1212

Hammonton, NJ 08037

JANITORIAL SUPPLIES

James Morano & Sons Inc.

862 S. Egg Harbor Rd.

Hammonton, NJ 08037

LIME

Helena Chemical Co.

PO Box 257

Woodstown, NJ 08098

KLENPHOS

Klenzoid, Inc.-KSA Ltd. Water Specialists

912 Spring Mill Ave.

PO Box 289

Conshohocken, PA 19428

PLUMBING SERVICES

Sal Jacobs Plumbing

575 N. Second Road

Hammonton, NJ 08037

ELECTRICAL REPAIRS

White Star Enterprises Inc.

t/a K.I.P. Electric

607 N. First Road

Hammonton, NJ 08037

POLYMER

George S. Coyne Chemical Co. Inc.

3015 State Road

Croydon, PA 19021

EMERGENCY SNOW REMOVAL

Asphalt Paving Systems

PO Box 530

Hammonton, NJ 08037

BULKY WASTE REMOVAL

United Roll Off Service & Recycling Inc.

340 E. Fleming Pike

Hammonton, NJ 08037

Motion by Councilperson Clark, seconded by Councilperson Bertino, award quotes for year 2005.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

BILLS/PAYROLL/OVERTIME

BILL LIST-SEPTEMBER 2004

		<u>2003/Reserve</u>	<u>2004</u>
ADMINISTRATION			
0-01-20-101-000			
Jacobs, Rosemarie Treas.	payroll 9/3		11,157.78
Jacobs, Rosemarie Treas.	payroll 9/16		10,983.46
Jacobs, Rosemarie Treas.	ot 9/16		11.44
Casa Payroll	payroll services - aug. & sep.		654.97
Federal Express	services		137.24
Infinet Business Systems	support renewal		500.00
N.J. DCA	annual fee		130.00
Pitney Bowes, Inc.	4th qtr. postage lease		750.00
Sparkletts	water		156.00
Tapper Stationery	office supplies		47.83

24,528.72

FINANCE

0-01-20-103-000

Jacobs, Rosemarie Treas.	payroll 9/3	5,818.31
Jacobs, Rosemarie Treas.	payroll 9/16	5,818.31
Jacobs, Rosemarie Treas.	ot 9/16	26.87
MGL Forms-Systems	purchase orders/vouchers	360.57
		12,024.06

ASSESSMENT OF TAXES

0-01-20-104-000

Jacobs, Rosemarie Treas.	payroll 9/3	3,536.54
Jacobs, Rosemarie Treas.	payroll 9/16	3,536.54
Adams, Rehmann & Heggan	tax map revisions	872.50
NJ State League of Munic.	regis. fee	40.00
Photo Center	developing	44.48
Vital Services Group	contract july-sept.	975.00
Wyatt, Mary Joan	reimb. expenses	102.49
		9,107.55

COLLECTION OF TAXES

0-01-20-105-000

Edmund's Direct Mail	inserts for tax bills	615.40
NJ State League of Munic.	regis. fee	40.00
Tapper Stationery	office supplies	639.72
Vital Services Group	tax master tape	100.00
		1,395.12

LEGAL

0-01-20-106-000

Jacobs, Rosemarie Treas.	payroll 9/3	2,500.00
Jacobs, Rosemarie Treas.	payroll 9/16	2,500.00
Angela Maione Costigan	legal services	220.00
Capehart & Scatchard	services	81.00
Charles Jones, Esq.	prof. services	1,300.00
Hammonton Gazette	legal ads	237.77
Hammonton Park Condos Assoc.	reimbursement	5,352.36

Press of Atlantic City	legal ads		115.59
			12,306.72

ENGINEER

0-01-20-107-000			
Adams, Rehmann & Heggan	admin.		415.00
			415.00

PLANNING BOARD

0-01-21-109-000			
Jacobs, Rosemarie Treas.	payroll 9/3		276.92
Jacobs, Rosemarie Treas.	payroll 9/16		276.92
Hammonton Gazette	public notices		17.98
Tapper Stationery	supplies		88.99
			660.81

BOARD OF ADJUSTMENT

0-01-21-110-000			
Jacobs, Rosemarie Treas.	payroll 9/3		142.31
Jacobs, Rosemarie Treas.	payroll 9/16		142.31
Hammonton Gazette	public notices		63.24
			347.86

RENT CONTROL

0-01-21-111-000			
Jacobs, Rosemarie Treas.	payroll 9/3		34.61
Jacobs, Rosemarie Treas.	payroll 9/16		34.61
			69.22

SHADE TREE

0-01-21-112-000			
Jacobs, Rosemarie Treas.	payroll 9/16		150.00
Landtrends Landscaping	tree removal	18,255.00	
Marino, Anthony	bee spray		15.00
Rovani Graphics	letterhead		127.05
Tapper Stationery	supplies		134.75
		18,255.00	426.80

CONSTRUCTION

0-01-22-126-000

Jacobs, Rosemarie Treas.	payroll 9/3	7,486.93
Jacobs, Rosemarie Treas.	payroll 9/16	7,306.93
Jacobs, Rosemarie Treas.	ot 9/3	160.09
Kay Printing	permit/stickers	280.00
NJ State League of Munic.	registration fee	80.00
Super Warehouse	photo printer & supplies	275.96
		15,589.91

OTHER CODE ENFORCEMENT

0-01-22-127-000

Jacobs, Rosemarie Treas.	payroll 9/3	1,269.23
Jacobs, Rosemarie Treas.	payroll 9/16	1,269.23
Adams, Rehmann & Heggan	tax map	112.50
Cintas First Aid & Safety	office supplies	33.40
Crescent Tire, Inc.	repairs	161.49
Edmund's Associates, Inc.	remote	250.00
Mobile Knowledge Group	batteries	67.90
MTG	phone accessories/office sign	364.97
Penza's Hardware	shears	24.99
Tapper Stationery	office supplies	293.31
Universal Supply Co.	insect spray	34.62
		3,881.64

GROUP INSURANCE

0-01-23-114-000

Delta Dental Plan	september rpt.	4,293.95
NJSHBP	september	72,074.50
Prudential Group Ins.	september	486.00
Vision Service Plan	september	2,701.60
		79,556.05

INSURANCE

0-01-23-115-000

Atl. Co. Municipal J.I.F.	4th qtr. assessment	30,729.00
Salvatore, Nicholas	reimb safety mtg.	17.64
		30,746.64

WORKER'S COMP

0-01-23-116-000

Atlantic County Municipal J.I.F.	4th qtr. assessment	46,109.00
		46,109.00

FIRE

0-01-25-117-000

AGT Battery Supply	battery	38.31
All Industrial-Safety Prod.	fees & repairs	174.56
Continental Fire & Safety	meters	835.00
Motorola Communications	pager repair	624.00
Nat Alexander Co.	repair air pak	105.00
Tomasella's Fire Equip.	parts	345.00
		2,121.87

UNIFORM FIRE

0-01-25-118-000

Jacobs, Rosemarie Treas.	payroll 9/3	840.46
Jacobs, Rosemarie Treas.	payroll 9/16	786.46
Hammonton Bd. Of Educ.	mo. bill-august	131.27
Crescent Tire	service explorer	29.50
NFPA	yearly membership	135.00
		1,922.69

POLICE

0-01-25-119-000

Jacobs, Rosemarie Treas.	payroll 9/3	89,529.81
Jacobs, Rosemarie Treas.	payroll 9/16	72,922.88
Jacobs, Rosemarie Treas.	ot 9/3	75.00
Jacobs, Rosemarie Treas.	ot 9/16	200.00
Angelo III, Samuel A.	clothing allowance	89.00
Atl. Co. Assoc. of Chiefs	firearms re-cert	100.00
Carrelli, Micheal	clothing allowance	180.40
Crescent Tire	parts & repairs	3,895.23
Ford Motor Credit	monthly payments	6,235.73
Jacobs, Rosemarie Treas.	final-locantore	1,446.63
Kunen, Donald	clothing allowance	443.32

Law Enforcement Comm.	registration-Martinez	75.00
Lawmen Supply Co.	oc spray	172.25
Mavilla, Sam	clothing allowance	245.62
Rovani Graphics	letterhead	225.50
Ruggeri, Timothy	reimb. for traffic safety sch.	310.50
Security Identification System	photo id	57.00
Tapper Stationery	supplies	325.14
This & That Uniforms	crossing guard uniforms	334.00
Timemark Inc.	traffic recorder	1,699.00
		178,562.01

RADIO

0-01-25-120-000

Jacobs, Rosemarie Treas.	payroll 9/3	7,580.49
Jacobs, Rosemarie Treas.	payroll 9/16	7,580.49
Jacobs, Rosemarie Treas.	ot 9/3	240.64
Jacobs, Rosemarie Treas.	ot 9/16	365.88
Comcast Processing Ctr.	oct. internet	196.00
Safety First Co.	antenna sys. equip. kit	1,060.00
		17,023.50

PROSECUTOR

0-01-25-123-000

Jacobs, Rosemarie Treas.	payroll 9/3	576.93
Jacobs, Rosemarie Treas.	payroll 9/16	576.93
		1,153.86

SPECIAL SERVICES

0-01-25-11A-000

Gall's Inc.	tape & first aid kits	554.64
		554.64

BUILDINGS & GROUNDS

0-01-26-108-000

Jacobs, Rosemarie Treas.	payroll 9/3	961.54
Jacobs, Rosemarie Treas.	payroll 9/16	961.54
Colonial Electric	supplies	51.40
Crescenzo's Home & Garden	supplies	29.11

Gutter Guys	clean gutters	130.00
Laury Heating	repair water leak	68.00
I.P.M.	prev. service 8/12	60.00
J. Morano & Sons	supplies	88.40
Penza's Hardware	supplies	72.90
RFP Solutions	maintenance	2,309.64
Sal Jacobs Plumbing	service	430.00
Schenk Uniform Rental	mats	34.50
True Value Lynkris Hardware	supplies	17.97
Turf & Farm Supplies	supplies	65.94
		5,280.94

HIGHWAY

0-01-26-123-000

Jacobs, Rosemarie Treas.	payroll 9/3	29,176.15
Jacobs, Rosemarie Treas.	payroll 9/16	27,016.15
Jacobs, Rosemarie Treas.	ot 9/3	112.98
Jacobs, Rosemarie Treas.	ot 9/16	224.00
Allonardo Brothers Garage	parts	92.63
Atlantic Co. Utilities Auth.	tipping fees	1,776.76
Atlantic Radiator	repairs & remove freon	348.00
Bellmawr Truck Repair	repairs 88 GMC	4,657.72
Berco Fleet Service	parts	39.66
Bruno's Auto Parts	tools	206.11
Cintas First Aid & Safety	supplies	24.11
Colonial Electric	batteries	22.75
Crescenzo's Home & Garden	rain suits/supplies	741.75
Cumberland Co. Imp. Auth.	tipping fees	18,082.99
DiMeglio Septic	port-o-pots	51.99
Hammonton Auto Grp.	rebuild tran. dump truck	1,500.00
Hammonton Glass Co.	replace shop glass	45.00
Houpert Truck Service	repairs 90 intl.	1,619.32
I.P.M.	preventive maint.	42.00
J. Morano & Sons	trash bags	19.95
Lorco Petroleum Services	parts washer	97.00
McDonald's Saw Service	sharpen blades	112.40
MTG	supplies	24.99
Q.C. Inc.	lab work	382.50

RCN	internet renewal	32.91
Rodio Tractor Sales	parts & supplies	644.36
Schenk Uniform Rental	uniform rental	860.62
S.J. Sanitation Co.	sept.	17,000.00
Tri-County Pavement	sept. street sweeping	6,575.00
United Roll Off	hauling fee	660.00
		112,189.80

ENVIRONMENTAL COMM.

0-01-27-113-000

Raynor, Joyce	recorder	54.28
		54.28

DOG REGULATIONS

0-01-27-125-000

Animal Capture & Control	sept.	575.00
		575.00

PARKS

0-01-28-130-000

Jacobs, Rosemarie Treas.	payroll 9/3	150.00
Crescent Tire	repairs	10.00
Rodio Tractor	oil/parts	104.24
S.J. Well Drilling	repair pump-lake	125.00
Turf & Farm Supplies	weed killer	108.00
		497.24

RECREATION

0-01-28-131-000

Jacobs, Rosemarie Treas.	payroll 9/3	2,411.54
Jacobs, Rosemarie Treas.	payroll 9/16	2,411.54
Atlantic Radiator	radiator	180.00
Bruno's Auto Parts	parts	4.77
Crescent Tire	tire repair	16.25
DiMeglio Septic	port-o-pots	252.00
J. Morano & Sons	supplies	59.85
McDonald's Saw Service	sharpen blades	44.29
MTG	truck lettering	100.00

Napa Auto Parts	air tank parts/keys	43.94
Penza's Hardware	planter	3.49
Rovani Graphics	business cards	103.04
Turf & Farm Supplies	trimmers	41.65
		5,672.36

ADVERTISING

0-01-30-136-000

Conectiv Power	monthly electric	130.99
G&P Floor Maintenance	cleaning	120.00
Hammonton Revitalization	4th qtr. budget allocation	14,000.00
Hydrate Irrigation	sprinkler repair	342.45
Schenk Uniform Rental	carpet cleaning	26.52
S.J. Gas Co.	monthly gas	20.41
		14,640.37

AIRPORT

0-01-30-137-000

Jacobs, Rosemarie Treas.	payroll 9/3	115.39
Jacobs, Rosemarie Treas.	payroll 9/16	115.39
DiMeglio Septic	port-o-pots	75.00
Rodio Tractor	parts	27.87
		333.65

GASOLINE

0-01-31-11E-000

Hammonton Bd. of Educ.	monthly gas	6,161.32
M.L. Ruberton Const.	repairs to gas tank	114.11
		6,275.43

STREET LIGHTING

0-01-31-138-000

Conectiv Power	monthly electric	20,135.93
		20,135.93

ELECTRIC

0-01-31-11G-000

Conectiv Power	monthly electric	6,111.09
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6,111.09

TELEPHONE & TELEGRAPH

0-01-31-139-000

AT&T	monthly telephone	203.57
ATX Telecomm.	monthly telephone	1,752.47
Avaya, Inc.	monthly telephone	60.84
Nextel Comm.	monthly telephone	2,919.35
Verizon	monthly telephone	1,266.87
Verizon Wireless	monthly telephone	116.92
		6,320.02

SOCIAL SECURITY

0-01-36-145-000

Jacobs, Rosemarie Treas.	soc. security sys.	15,192.34
		15,192.34

ATL CTY MUN ALL

0-01-41-211-000

Massara, Mary	coordinator fee	500.00
Photo Center	photos	14.86
		514.86

COPS IN SCHOOL

0-01-41-32C-000

Jacobs, Rosemarie Treas.	payroll 9/3	1,624.31
Jacobs, Rosemarie Treas.	payroll 9/16	1,624.31
		3,248.62

HOMELAND SECURITY

0-01-41-34C-000

Butterhof's Farm & Home	dog food	407.04
		407.04

MUNICIPAL COURT

0-01-43-201-000

Jacobs, Rosemarie Treas.	payroll 9/3	6,705.43
Jacobs, Rosemarie Treas.	payroll 9/16	6,032.70

Jacobs, Rosemarie Treas.	ot 9/3	484.91
Jacobs, Rosemarie Treas.	ot 9/16	36.54
Baur Municipal Supplies	labels	89.00
Camorata, Debbie	reimb. mileage & supplies	34.52
Documents Concepts	mailers, receipts	365.08
Municipal Court of Hammonton	reconcile bail	356.00
Office Business Systems	svc. agreement	1,010.00
SJCAA	SJCAA meeting	60.00
Tapper Stationery	office supplies	245.03
		15,419.21

PUBLIC DEFENDER TRUST

0-01-56-987-000

Jacobs, Rosemarie Treas.	payroll 9/3	461.54
Jacobs, Rosemarie Treas.	payroll 9/16	461.54
		923.08

DISTRICT SCHOOL TAX

0-01-99-951-000

Jacobs, Rosemarie Treas.	sept. district school tax	986,127.77
Jacobs, Rosemarie Treas.	oct. district school tax	986,127.77
		1,972,255.54

POL RES CONT

0-01-99-952-000

Jacobs, Rosemarie Treas.	payroll 9/3	3,375.00
Jacobs, Rosemarie Treas.	payroll 9/16	8,145.00
		11,520.00

TAX OVERPAYMENT

0-01-99-953-000

Chappine, Lee	refund	1,430.40
Washington Mutual Home Loans	refund	960.75
		2,391.15

RESV. FOR MASTER PLAN

0-01-99-957-000

Peter P. Karabashian	misc.	1,250.00
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		1,250.00
NON-BUDG. PENS. REF. NOTE		
0-01-99-957-000		
Chase Manhattan Bank	int. on bonds	20,075.00
		20,075.00
REF. OF PRIOR YR. REV.		
0-01-99-958-000		
DeMarco, Rick	permit refund	3,473.00
		3,473.00
RES FOR GRANTS		
0-01-99-960-000		
Jacobs, Rosemarie Treas.	payroll 9/16	800.00
		800.00
ORD.#22-1998		
0-04-44-433-000		
Frank G. Olivo, Esq.	legal services	3,187.00
J. McHale & Assoc.	airport runway	3,500.00
Landis Title	acquisition of real estate	268,766.00
		275,453.00
ORD.#17-1998		
0-04-44-432-000		
Bruce M. Bellace	plumbing & fixtures for park	3,959.00
		3,959.00
ORD#7-1999 SEC H		
0-04-44-434-000		
Cape Atlantic Consv. Dist.	application fee	1,660.00
		1,660.00
ORD#1-2000 SEC A		
0-04-44-439-000		
Ferguson Enterprises	playground border	4,589.02

MTG	signs		305.00
Sabatino Home Repair	vinyl installed/roof repair		1,175.00
Sal Jacobs Plumbing	repairs/replace sprinkler line		3,870.00
United Roll Off Service	pick up & delivery		132.00
			10,071.02

ORD#18-2001 SEC A

0-04-44-443-000

Adams, Rehmann & Heggan	services	422.50	
		422.50	

ORD#26-2002

0-04-44-445-000

Adams, Rehmann & Heggan	services	1354.80	21,441.25
Arnold Equipment Supply	rentals		1,997.68
Barrett Asphalt Corp.	paving		633.30
Crescenzo's Home & Garden	saw & blade/supplies		287.98
Ferguson Enterprises	pipe		477.38
Innovative Municipal Products	material		1,351.89
Kennedy Culvert & Supply	parts		1,367.46
Lago Construction	precast basin		550.00
Lighthouse Architecture	services		93.75
Marandino Concrete Co.	front st. project		68,495.14
Old Dominion Brush	pipe		1,804.15
Universal Supply Co.	boards		9.80
Water Works Supply	pipe		44.07
		1354.80	98,553.85

ORD#3-2003

0-04-44-446-000

Adams, Rehmann & Heggan	services		8,115.50
Safety First Co.	equipment/installation		1,974.95
			10,090.45

ORD#22-2003

0-04-44-448-000

Garrison Architects	mun. complex-services		47,216.00
			47,216.00

ORD. #7-2004

0-04-44-449-000

Adams, Rehmann & Heggan	services	7,356.00
Continental Fire & Safety	alkaline gas meter	998.00
Safety First Co.	laser printer	340.00
Sabatino Home Repair	lake pavillion	9,360.00
		18,054.00

WATER

2003/RESERVE

Rosemarie F. Jacobs, Treas	Payroll 9/3/04	9,982.42
Rosemarie F. Jacobs, Treas	Payroll 9/17/04	9,982.42
Action Auto Body	Repairs to GMC Pick-up	632.70
Adams, Rehmann, Heggan	Engineer Work	592.50
Arnold Equipment Supply	Pipe Saw	750.00
Atlantic County Munic JIF	2004 Fourth Qrt Assessment	43,830.00
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges	200.00
Bruno's Auto Parts, Inc.	Motor Oil	24.44
Conectiv Power Delivery	Electric	11,142.17
Continental Fire & Safety Inc.	Water Tank for Asphalt Cutter	69.00
Corrosion Control Corp	Change Light on Water Tower	325.00
Delta Dental Plan of N.J.	Sept 2004 Report	290.15
Hammonton Board of Education	Gasoline & Diesel-7/04	404.46
Helena Chemical Inc.	Lime for PH adjustment	200.00
Klenziod Inc.	Klenphos for Corrosion Control	1,928.64
Lynkris Hardware & Supply Co.	Paint & Supplies	244.54
Maimone, Michael	T2 & W2 License Renewal Reimb	40.00
N.J. State League of Munic.	Annual League Conference-Jim Massara	40.00
Nextel Communications	Wireless Service	157.00
NJSHBP	Sept 2004 Report	5,360.81
One Call Systems, Inc.	Markouts	86.84
Penza's Hardware	Supplies	11.99
Perna, Michael Jr.	T2 & W2 License Renewal Reimb	40.00
Prudential Group Insurance	Sept 2004 Report	24.00
Q.C. Inc	Testing and Sampling	325.00
S.J. Gas	Heating Gas	110.02
S.L.C. Meter East Inc.	Batteries for Hand Helds, Repairs	483.60
Schenk Uniform Rental	Uniform Rental-7/04 & 8/04	128.25
Tapper Stationery Inc.	Office Supplies	20.10

The Hammonton Gazette Inc.	Legal Ads-Water Meters	40.61
Treas.-State of NJ	Underground Storage & License Renewals	280.00
Universal Instrument Services	System Repairs & Instrumentation	8,124.28
Vision Service Plan	Sept 2004 Report	191.99
Water Resource Management	Filter Replace on Air Stripper	875.00
Water Works Supply Co. Inc.	Tubing, Curb Boxes, Hydrant Extension	3,662.44
		-
		100,600.37

WATER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 9/3/04	763.66
Rosemarie F. Jacobs, Treas	Payroll 9/17/04	763.66
		1,527.32

WATER ORD 22-2002

Adams, Rehmann, Heggan	Engineer Work	3,524.00
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WATER ORD 6-2003

Adams, Rehmann, Heggan	Engineer Work	186.25
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WATER ORD 8-2004

Adams, Rehmann, Heggan	Engineer Work	2,235.62
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SEWER DEPT.

Rosemarie F. Jacobs, Treas	Payroll 9/3/04	10,811.27
Rosemarie F. Jacobs, Treas	Payroll 9/17/04	10,918.33
Adamucci Oil Co. Inc.	Oil	47.32
Applied Industrial Tech.	Falk Gear Reducer	130.29
Arena Olds-Pontiac, Inc.	Service 2003 GMC Pick-up	35.35
Atlantic County Utilities Auth	Dry Sludge Disposal-Aug 2004	11,556.60
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges	200
CDW Government Inc.	Hardware and Software	841.42
Colonial Electric	Electrical Supplies	57.62

Conectiv Power Delivery	Electric	14,745.45
Continental Fire & Safety Inc.	Portable Gas Meter	998
Crescent Tire, Inc.	Repair Tire	66
D Electric Motors, Inc.	Emergency - Replace Belt	1,795.50
Delta Dental	Sept 2004 Report	391.47
E.O. Habegger Co. Inc.	Gauge for Fuel Tank	67.68
EMF Control Services	VFD Repairs	2,900.00
Fairlite Electric Supply Co. Inc.	Install Lighting for Garage	218.59
Federal Express	Transportation Charges	20.88
Firman E. Bear Chapter SWCS	Class-Anthony DeCicco	50
Fisher Scientific Co Inc.	Supplies	371.3
Forestry Suppliers Inc.	Parts for Sprayers	170.91
Foxboro	LCD Monitor & Maintenance Services	7,001.74
Hammonton Board of Education	Gasoline & Diesel-7/04	349.9
Helena Chemical Inc.	Roundup	146
ISCO Inc.	Repair Sampler	682.65
J. Morano & Sons, Inc.	Bleach	13.1
J.R. Henderson Labs, Inc.	Sludge, Pollutant Testing	3,542.00
M.L. Ruberton Const Co. Inc.	Single Tap Tank Bush	34.91
Napa Auto Parts	Tools	51.78
Nextel Communications	Wireless Service	133.91
NJSHBP	Sept 2004 Report	7,035.89
One Call Systems, Inc.	Markouts	86.84
Prudential Group Insurance	Sept 2004 Report	30
Raritan Valve & Automation Inc.	Emergency Repair to Automatic Valve	2,144.87
Rodio Tractor Sales, Inc.	Parts for Mower	81.46
S.J. Gas	Heating Gas	72.23
Schenk Uniform Rental	Uniform Rental-7/04 & 8/04	147.6
Soundwaves Unlimited	Nextel Heavy Duty Case	49.98
Sun Ray Technologies, Inc.	UV Bulbs	750.45
Tapper Stationery Inc.	Office Supplies	4.79
TRC OMNI Environmental Corp	Preliminary Stream Analysis	2,812.15
Treas - State of NJ	License Renewals	180
U.S. Filter/Envirex Products	Emergency Order-Disks and Hardware	3,840.00
Vision Service Plan	Sept 2004 Report	259.16
		85,845.39

SEWER BONDS

Chase Manhattan Bank	2004 Refunding Bonds	85,833.86
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SEWER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 9/3/04	827.06
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Rosemarie F. Jacobs, Treas	Payroll 9/17/04	835.25
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1,662.31

SEWER ORD 21-92

Angela Maione Costigan	Legal Services-Boyer Ave.	630
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SEWER ORD 18-98

Adams, Rehmann, Heggan	Engineer Work	899.33
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SEWER ORD 28-2003

Adams, Rehmann, Heggan	Engineer Work	2,482.50
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Pennoni Associates Inc.	Engineer Work	6,695.00
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		6,695.00	2,482.50
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SEWER ORD 9-2004

Adams, Rehmann, Heggan	On-going Eval of Boyer Ave	2,235.63
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Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, approve bills, payroll and overtime as recorded by the Clerk and to hold Sal Jacobs and Landtrends bills for investigation by Councilperson Olivo.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Olivo on Airport Solicitor bills only.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From PLANNING BOARD recommending waiver sidewalk B1901-L20 N. Chew Rd.

Motion by Councilperson Bertino, seconded by Councilperson Clark, the waiver of sidewalk at B1901 L20 be approved.

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

S. Lewis and Mayor Ingemi.

Nays: Olivo.

Mayor Ingemi declared the motion carried.

2. From ATLANTIC COUNTY FREEHOLDER JAMES CURCIO advising they are moving forward with installation of traffic signal at 8th St./First Rd.

Ordered received and filed.

3. From PLANNING BOARD recommending two ordinance changes.

Solicitor to take recommendations into consideration when preparing ordinance.

4. From FRANK DOMENICO request permission to attend Building/Fire License classes Oct 22 and Nov 8 at no cost.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize Frank Domenico to attend classes at no cost to town.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

5. From ATLANTIC COUNTY re: tree removal Egg Harbor Road (att. Photos) copied Env Comm and Shade Tree Comm

To be reviewed by Mayor and Council, Shade Tree and Environmental Commission.

6. From LOU RODIO request approval to work "Haunted Hayride" Oct 10, 2004 (12 noon - 12 midnight=12 hours) and 12 hour comp time.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize Lou Rodio to work "Haunted Hayride" event on 10/10/04.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

7. From LANCE SCHIERNBECK request permission for himself and Belinda Santiago to attend Clean Communities class Oct 28 @ \$80.00

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize Lance Schiernbeck and Belinda Santiago to attend Clean Communities class at \$80.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

8. From ANTHONY DECICCO request permission to attend Infiltration Basin Design & Installation Oct 13 @ \$50.00

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize Anthony Decicco to attend Infiltration Basin Design & Installation class at \$50.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

9. From HAMMONTON FIRE CHIEF advising the Hammonton Fire Department will now be sponsoring the 12/11/04 Firemen's Christmas Parade and inviting M&C to attend.

Refer to N.B. for resolution amending 143-2004.

10. From HAMMONTON CHAMBER OF COMMERCE requesting M&C build new town hall on vacant property to save money and get project started.

Ordered received and filed.

REPORTS-August 2004

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

RESIGNATION

From Patricia Preim resigning from Env. Comm. effective this month

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, accept the resignation of Patricia Preim. Motion carried.

Mayor Ingemi appointed Betty Ann Davis, 110 Line Street, to Env. Comm. (unexpired term Preim) 3 yr term to expire 12/31/06.

UNFINISHED BUSINESS

Ethical Standards Bd. (unexpired Garrison) 3 yr term to expire 12/31/06

(Mayor appt with confirmation of Council)

No action taken this evening.

NEW BUSINESS

ORDINANCES

Ordinance 24-2004 Ord. Amend Dog Fees

Ordinance # 24-2004

An Ordinance Amending License

and Registration Fees: Special

Purpose Dogs, Amending Chapter 82-5

- A. Any person applying for a license and registration tag shall
- pay a fee of \$6.80 for each dog and also the sum of \$1.20 for the registration tag of each dog neutered or spayed and \$3.00 additional
- for those dogs not neutered or spayed; and for each annual renewal, the

fee for the license and for the registration tag shall be the same, as

for the original license and tag, and said licenses, registration tags

and renewals therefore shall expire on the last day of January of each

year.

B. This Amendment shall become effective January 1, 2005.

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

the ordinance be taken up for first reading 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 of hearing. Motion carried.

Ordinance 25-2004 Amend Chapt. 204 Peddlers License

ORDINANCE # 25-2004

AN ORDINANCE AMENDING ARTICLE III CHAPTER 204 OF THE

CODE OF THE TOWN OF HAMMONTON

CAPTIONED "PEDDLERS, HAWKERS, VENDORS, SOLICITORS,

CANVASSERS, AND SEASONAL SALES VENDORS"

BE IT ORDAINED by the Mayor and Town Council of the Town of Hammonton County of Atlantic and State of New Jersey as follows:

SECTION 1: This Ordinance shall be entitled "Peddlers, Hawkers, Vendors, Solicitors, Canvassers and Seasonal Sales Vendors."

SECTION 2: The purpose and intent of this Ordinance is to establish regulations relative to intermittent, temporary and part-time sales of goods and merchandise. This Ordinance also establishes regulations during specified "seasonal"

time periods defined as Christmas, Valentine's Day, Easter, and Mothers' Day, and to prohibit seasonal sales in all residential zone classifications as set forth in the Zoning Code of the Town of Hammonton. This Ordinance also prohibits stationary vendors from selling merchandise and goods outdoors. This Ordinance sets forth the application/approval process for Seasonal Sales Vendors. Furthermore, this Ordinance is to preserve Town aesthetics and zoning, alleviate traffic congestions, protect against pedestrian and motor vehicle accidents, and generally protect the health, safety and welfare of the public of the Town of Hammonton.

SECTION 3: DEFINITIONS

- A. PEDDLER, HAWKER, AND VENDOR - Any person, whether or not a resident of the Town of Hammonton, either by foot, by vehicle or by any matter, means or method, who shall go from house to house, place to place, or street to street, conveying or transporting goods, products, wares, merchandise, food or drink, or any product thereof, offering or exposing the same for sale, or making sales and delivering articles to purchasers, or who engages in any of the foregoing activities from a stationary location on the street or other public place.
- B. SOLICITOR OR CANVASSER – Any person, whether or not a resident of the Town of Hammonton, who goes from place to place or street to street, whether on foot or by conveyance of any kind, nature or sort, soliciting, taking or attempting to take orders for the sale of services, goods, wares, merchandise, food or drink or any products thereof, or property of any kind or nature whatsoever, for future performance or delivery whether or not such individual has, carries or exposes for sale a sample of the subject of such order, and whether or not he is collecting advance payments on such sales or orders, or who engages in any of the foregoing activities, from a stationary location on the street or other public place.
- C. SEASONAL SALES VENDOR – A person who sells goods and/ or merchandise for a specified, limited purpose and period of time, at a location owned by and/or leased by the person.
- D. NON-PROFIT SEASONAL SALES VENDOR – Any non-profit, religious, charitable, educational, civic or veteran organization or fire company which is located within the boundaries of the Town of Hammonton, and sells goods and merchandise at a specific location either owned by the non-profit organization, or having the written consent of the owners of the property to conduct seasonal sales activities within the town of Hammonton.
- E. MERCHANDISE – (peddler, hawker, vendor, solicitor, or canvasser) – This definition shall include all goods, wares, foods, fruits, vegetables, farm products, beverages, food products, books, magazines, periodicals, arts, crafts, and all kinds of articles of personal property for personal and/or domestic use.
- F. MERCHANDISE – (SEASONAL SALES VENDOR) – This definition shall include Christmas Trees, Christmas Wreaths, Christmas Grave Blankets, Christmas Arts and Crafts, Valentine Flowers, Easter Flowers, Easter Baskets, Mothers' Day Flowers, Mothers' Day Baskets, and other article of Arts and Crafts related to the seasonal sales activity for these specific days.
- G. PERSON – Any individual, partnership, partner, corporation or corporations or similar business entity.
- H. SEASONAL SALES TIME PERIOD – This shall be defined as a specific time period to sell goods and/or merchandise as follows:
 - 1. Christmas – a total time period not to exceed thirty-one (31) days in the month of December, including Christmas Day.
 - 2. Valentine's Day – A time period not to exceed 7 days, in the month of February including Valentine's Day.
 - 3. Easter – A time period not to exceed 14 days, including Easter.
 - 4. Mother's Day – A time period not to exceed 7 days, including Mother's Day in the month of May.

SECTION 4: FIXED LOCATION SALES, PROHIBITIONS

No peddler, hawker, vendor, canvasser, or solicitor shall sell or offer for sale to the general public any merchandise, from a fixed location utilizing public or quasi-public streets and sidewalks within the Town of Hammonton. In addition, sale of merchandise from fixed locations is prohibited with the exception of seasonal sales licensed under this Ordinance.

SECTION 5:

It shall be unlawful for any hawker, peddler, vendor, solicitor, canvasser and seasonal sales vendor, as defined herein to engage in activity within the Town of Hammonton without first obtaining a License in accordance with provision of this article.

SECTION 6: APPLICATION FOR SEASONAL SALES VENDOR

Any activities involving the sales of Merchandise as defined under "Merchandise" (Seasonal Sales) in this ordinance shall be required to obtain a Seasonal Sales License. Applicants for a license under this Article shall file a sworn application with the Town Clerk, in duplicate. Complete applications for seasonal sales license must be submitted 30 days prior to the actual specified time period for conducting a seasonal sales activity. An application determined to be incomplete upon review shall be returned to the applicant. The following information shall be required and sworn to:

1. Name, address, and telephone number of the organization and/or business applying for a license under the provisions of this section.
2. Name, address, telephone number and description of those individuals to be employed by and engaged in a seasonal sales activity.
3. The block and lot location of the property to be utilized in conducting a seasonal sales activity.
4. Social security numbers and driver's license numbers of individuals of the organization and/or business, engaged in the seasonal sales.
5. Social security numbers and driver's license numbers of individuals engaged in seasonal sales for the organization and/or business applying for a license to conduct said activities.
6. The length of time for which the right to do business is desired by the organization and/ or business applying for the license as per Section 3 of this Ordinance, which defines seasonal sales period.
7. Photographs of the individuals employed by the organization and/or business applying for a license, taken within 60 days immediately prior to the filing of the application.
8. Fingerprints of the individuals employed by the organization and/or business applying for the license, obtained by the Chief of Police.
9. A statement as to whether or not the individuals employed by the organization and/or business applying for a license indicating whether or not those individuals have been convicted of any crime, disorderly persons offense or violation of any municipal ordinance, as well as describing the nature of the events and the punishment or penalty assessed therefore.
10. A list of previous licenses issued by the Town of Hammonton and other licenses which have been applied for and issued by other municipalities.
11. A statement that the time of Seasonal Sales shall be between the hours of 9:00 a.m. and 9:00 p.m.
12. Submission of a property survey of the lot(s) to be utilized to be prepared by a New Jersey licensed professional engineer or surveyor. A hand drawn sketch plat may be submitted in lieu of a survey plat as determined by the Town Clerk. The purpose of the survey plat and/or sketch plat is to determine if the proposed use of the property location is sufficient for the intended purpose of conducting seasonal sales. The following information must be set forth on the survey and/or sketch plat submitted.
 - A. Location of and quantities of merchandise to be stored and displayed on the lot(s).
 - B. Location of on site parking, as well as off site parking associated with the site location.
 - C. Location of curb cut access to indicate proper ingress and egress of the site to evaluate and prevent traffic hazards, congestion or excessive interference with normal traffic movements on adjacent public streets.
 - D. Location of Temporary signs in accordance with regulations set forth in the Zoning Code of the Town of Hammonton.
13. A statement that no temporary signs advertising the seasonal sales activity shall be placed on any tree, telegraph, electric, light or public utility pole or upon rocks or other natural features located within the public right-of-way. A statement that all temporary signs shall be located on the site.

14. A statement that no more than four (4) temporary signs shall be created, and that temporary signs shall not exceed six (6) square feet in area nor exceed four (4) feet in height.

15. A statement that temporary signs may not be erected prior to 48 hours of the designated seasonal sales activity and must be removed within 48 hours after the time period stated and licensed for conducting a seasonal sales activity.

16. A statement that no sign shall be erected that is of such character, form, shape or color that it imitates or resembles any official traffic sign, signal or device, or that has any characteristics which are likely to confuse or dangerously distract the attention of the operator of a motor vehicle on a public street.

17. A statement that temporary signs shall be kept in a proper state of repair, in accordance with the requirements of the Town's Building Code, Property Maintenance Code, and other pertinent regulations. Signs which fall into such a state of disrepair as to become unsightly or to pose a threat to public

safety may be removed by the Town at the owner's expense under proper notification by the town.

18. A statement that no temporary sign shall be erected within or project over the right-of-way of any public street or sidewalk. No temporary signs placed on the site shall be located in such a fashion that would affect the site visibility of the motoring public as determined by the Chief of Police or his designee.

19. A statement as to how the site shall be maintained during the designated time period, as well as a statement indicating how trash, refuse and other materials will be disposed of other than through normal solid waste collection services provided by the Town of Hammonton. All debris, materials, trash, etc. must be removed from the site within 48 hours following the expiration of the license issued by the Town of Hammonton.

20. A certification from the Town of Hammonton Tax Collector that all taxes have been paid and are current on the site.

21. Proof of Registration with the New Jersey Division of Taxation and copy of a valid Certificate of Authority to collect sales taxes.

SECTION 7- APPLICATION FOR PEDDLER, HAWKER, VENDOR, SOLICITOR
AND CANVASSER LICENSE

Applicants for a license for a peddler, hawker, vendor, solicitor and canvasser under this chapter shall file with the Town Clerk/ Administrator an application, in duplicate, on forms to be provided by the Town Clerk/ Administrator, that shall provide the following information, all of which shall be sworn to:

1. Name, address and telephone number of the organization and/or business applying for a license under the provisions of this section.
2. Name, address, telephone number and description of those individuals to be employed by and engaged in peddling, hawking, soliciting or canvassing.
3. The place or places of residence of the organization and/or business applying for a license, as well as those individuals engaged by the organization and/or business in conducting peddling, hawking, vending, soliciting and canvassing activities.
4. Social security numbers and driver's license numbers of individuals of the organization and/or business engaged in the activities of peddling, hawking, vending, soliciting and canvassing.
5. Social security numbers and driver's license numbers of individuals engaged in peddling, hawking, vending, soliciting and canvassing for the organization and/or business applying for a license to conduct said activities.
6. A brief description of the nature of the business, the goods to be sold and the name and addresses of the principal office of their business as well as the name and address of the agent designated to receive service of process in the State of New Jersey of said organization and/or business applying for a license

under this article.

7. The length of time for which the right to do business is desired by the organization and/or business applying for the license.

8. A photograph of the individuals employed by the organization and/or business applying for the license, taken within 60 days immediately prior to the filing of the application.

9. The individuals employed by the organization and/or business applying for a license shall be fingerprinted at the request of the Chief of Police.

10. A statement as to whether or not the individuals employed by the business applying for a license indicating whether or not those individuals have been convicted of any crime, disorderly persons offense or violation of any municipal ordinance, as well as describing the nature of the events and the punishment or penalty.

11. Whether or not orders are to be solicited or taken for future delivery of goods or performance of services by the organization and/or business applying for a license.

12. The organization and/or business applying for a license shall list previous licenses issued by the Town of Hammonton as well as other municipalities wherein licenses have been applied for and issued by those municipalities.

13. The time of soliciting, peddling, hawking, vending and canvassing shall be between the hours of 9:00 a.m. and 7:00 p.m.

14. Proof of registration with the New Jersey Division of Taxation and copy of a valid Certificate of Authority to Collect Sales Taxes.

SECTION 8- INVESTIGATION AND ISSUANCE; HEARING UPON DISAPPROVAL

1. Upon receipt of such application, the original thereof shall be referred immediately by the Town Clerk to the Chief of Police of the Town, who shall cause to be made such investigation of the applicant's business as he deems necessary for the protection of the public welfare.

2. Such investigation shall be completed within three (3) days after the receipt of such application and said Chief shall endorse thereupon his approval or

disapproval and, if disapproved, his reasons therefor, and he shall immediately notify the applicant that his application has been disapproved.

The application so endorsed shall be forthwith returned to the Town Clerk.

3. If the application has been disapproved by the Chief of Police, such applicant may file with the Town Clerk a request in writing for a hearing on the ruling of the Chief of Police, and the Mayor and Town Council shall then set a time and place for a hearing on such request, which hearing shall be within fourteen (14) days after receipt of the written request therefor. At such hearing the applicant shall have full and ample opportunity to present facts and circumstances to support the issuance of a license in accordance with the application and the Mayor and Town Council shall then decide whether the applicant should receive such license.

4. If the applicant has been approved by the Chief of Police he shall endorse his approval thereupon and shall promptly return it to the Town Clerk, who, upon payment of the prescribed license fee as hereinafter set forth, shall execute and deliver the license to the applicant. The Town Clerk shall keep a record of all licenses issued, the fee received and of all complaints made, if any, concerning such licensee.

SECTION 9- FEES

1. Registration Fee-Any applicant for a seasonal sales vendor license or a peddler, hawker, vendor, solicitor canvasser license shall be required to pay a fee of \$50.00 or the Town Clerk to cover the cost of processing the application and investigation of the facts stated herein for a license.
2. License Fee- The Town's inspection fee for the issuance of a license hereunder shall be as follows:
 - A. Peddler, hawker, vendor, solicitor, and canvasser license, \$100.
 - B. Seasonal sales vendor, \$300.

SECTION 10: DURATION OF LICENSE

A seasonal sales license and a peddler, hawker, vendor, solicitor or canvasser license issued shall be for a period of one year. A separate license shall be applied for each seasonal sales activity. Licenses shall not be transferable and must be surrendered after expiration before a new license and/or registration can be issued for each seasonal sales activity.

SECTION 11: REVOCATION

Licenses issued under this Ordinance may be revoked by the Chief of Police or his designee after reasonable notice and hearing for any of the following reasons:

1. Misrepresentation or false statement contained in the application for the license and registration of individuals engaged by the organization.
2. Misrepresentation or false statement made in the cause of carrying on activities regulated herein.
3. Conviction of any crime or disorderly persons offense involving moral turpitude.
4. Conducting business in an unlawful manner and in violation of any provision of this Ordinance or in such a manner as to constitute a breach of the peace or to constitute a menace to health, safety or general welfare of the public.
5. The revocation of a license shall be grounds for non-issuance of a license for a

period not to exceed two (2) years. Notice of hearing for revocation of a license shall be given in writing setting forth the grounds of complaint and the time and place of hearing. Such notice shall be served personally upon the licensee by means of a summons, or by mail, postage pre-paid, to the licensee at the address given by the licensee in making application at least five (5) days prior to the date set for a hearing in accordance with the provisions of this Ordinance. Hearing will be held within 30 days of issuance of the notice of revocation.

SECTION 12- ENFORCEMENT

It shall be the duty of any police officer or code enforcement official of the Town of Hammonton to enforce the provisions of this Ordinance.

SECTION 13- EXISTING LICENSES

Any licenses issued under Chapter 204 of the Code of the Town of Hammonton prior to the effective date of this Ordinance shall expire on December 31, 2004 to the extent that such licensed activity is not permitted under this Ordinance. Nothing herein shall be construed to limit or prohibit an applicant from reapplying for a new license under this Ordinance.

SECTION 14- PENALTY

Any person, who violates any of the provisions of this Ordinance shall, upon conviction thereof, be subject to a fine not more than one thousand (\$1,000.00) dollars or be imprisoned for not more than ninety (90) days, or both. Each day that a violation shall exist shall be construed as a separate offense.

SECTION 15- EXCEPTIONS

A. This Article shall not be construed as to apply to the selling of any item or

article at wholesale to dealers of such articles or items, or to the delivery of milk, eggs, bread, butter, newspapers, or to other articles or items of food or merchandise of a type which are generally considered as household necessities and that are commonly delivered to a house at intervals of a week or less.

B. Any person honorably discharged from the United States military or naval service as now defined in N.J.R.S. 45:24-9(a), or as may hereafter be defined, shall be exempt from securing a license or paying the fee as provided herein, but shall be required to comply with all other applicable sections of this Article, and shall be required to register with the Town Clerk and obtain a special veteran's permit which will be issued by the Town Clerk without charge upon identification and exhibition of such state license.

C. Nonprofit Groups

1. Any nonprofit religious, charitable, educational, political, civic or veterans' organization, society, association or club desiring to sell any item or merchandise as defined in Section 3 for a religious, charitable, patriotic, educational, civil or philanthropic purpose shall be exempt from the provision of Section 5, 7 of this Ordinance provided there is a filed sworn application in writing with the Town Clerk, either by the individual if done on an individual basis, or by the one in charge thereof if being done on a group basis by numerous individuals as agents or employees, who shall give the following information:

a. Name of the individual or organization and the purpose

of the cause for which the permit is sought.

b. Names and addresses of the individual officers and

directors or trustees of the organization and the

addresses of such organization.

c. The location or locations of the property to be utilized in

conducting sales activity, if applicable.

d. The length of time anticipated to conduct the activity.

e. Proof of permission to use the property or locations.

f. A sketch plan of the site where the activity is to be

conducted in order for the Town to determine the safety

of the location.

g. Compliance with Section 5 Paragraphs 13-18, on use of

temporary signs.

h. A statement that the site will be maintained properly

during the activity and that any trash and/or refuse will

be removed and properly disposed of within 48 hours

following use of the site.

i. Submission of proof of non-profit status under State

regulations and Internal Revenue Service regulation.

2. Upon submission of the requirements found in Section 1 above, and upon

being satisfied that such person is a bona fide representative of such an organization or that such organization, as aforesaid, is bona fide, and that the agents or representatives who shall conduct the transactions are approved representatives, the Town Clerk shall issue a permit without charge to such organization, association or corporation to operate in the Town. Such organization shall supply its agents, representatives or employees with a badge or ribbon containing the names of such organization which shall be worn and conspicuously displayed on the front of the clothing of such agent, representative or employee.

SECTION 16: SEVERABILITY

If any part of this Ordinance shall be for any reason adjudged by a Court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance which is hereby declared severable.

SECTION 17: REPEALER

All previous ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance of the Code of the Town as adopted are hereby repealed.

SECTION 18: WHEN EFFECTIVE

This Ordinance shall take effect 30 days after final passage and publication as required by law.

Motion by Councilperson Olivo, seconded by Councilperson Clark, the

ordinance be taken up for first reading 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 Morano, the ordinance be given legal publication and notice of hearing. Motion carried.

Ordinance #026-2004 Sewer Bond Ord. Reappropriation

Ordinance # 26-2004

ORDINANCE REAPPROPRIATING \$195,911.81 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES IN ORDER TO PROVIDE FOR THE SEWER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY.

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. Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$195,911.81 of the proceeds of obligations originally made available pursuant to the following bond ordinances of the Town of Hammonton, in the County of Atlantic, New Jersey are no longer necessary for the various purposes for which the obligations previously were authorized:

<u>Ordinance Number</u>	<u>Improvement Description and Date of Adoption</u>	<u>Amount to be Reappropriated</u>
5-96	Construction of the Southwest Sewer Extension, finally adopted April 22, 1996	\$98,143.98
20-01	Various Sewer Utility Improvements, finally adopted April 23, 2001	<u>97,767.83</u>
Total to be Reappropriated		

Section 2. The \$195,911.81 proceeds described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 are hereby reappropriated to provide for the various improvements to the sewer utility system all as shown on and in accordance with the plans and specifications therefor on file in the office of the Clerk, which plans are hereby approved including all work and materials necessary and incidental thereto.

Section 3. 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 4. This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo,

the ordinance be taken up for first reading 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 Bertino, seconded by Councilperson Clark, the ordinance be given legal publication and notice of hearing. Motion carried.

RESOLUTIONS

#R145-2004 Traffic Signal Agreement Rt. 30 & Fairview

RESOLUTION #145-2004

WHEREAS, a traffic condition exists at the intersection of Route 30 and Fairview Avenue in the Town of Hammonton, County of Atlantic, which requires the modification and operation of a semi-actuated traffic control signal with among other things pedestrian pushbuttons and areas of presence detection in order to minimize the possibility of accidents; and

WHEREAS, it is necessary to expedite the safe movement and conduct of pedestrian and vehicular traffic; and

WHEREAS, the State of New Jersey has indicated its willingness to modify a traffic control signal at said intersection; and

WHEREAS, the State of New Jersey has proposed a form of agreement pertaining to the modification and maintenance of said traffic signal;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk of the said Town, be and hereby is authorized to enter into an Agreement with the State of New Jersey, acting through its Commissioner of Transportation, for the purpose aforesaid, a copy of said agreement being attached hereto and made a part hereof;

BE IT FURTHER RESOLVED, that the Mayor and Town Clerk of the Town of Hammonton be, and hereby are, authorized to execute said Agreement.

#R146-2004 Refund Const. Permit Fee-Tri State

RESOLUTION # 146-2004

RESOLUTION AUTHORIZING A REFUND

OF CONSTRUCTION PERMIT FEE

TO TRI STATE OF N.J.

WHEREAS, William Finger of Tri State of N.J., 736 Valley Avenue, Hammonton, New Jersey did submit a Construction Permit Fee in the amount of \$45.00 to the Town of Hammonton for work to be completed at Block 2005 - Lot 11.

WHEREAS, William Finger of Tri State of N.J. has requested a refund of Construction Permit fee due to the cancellation of project; and

WHEREAS, John Aloisio, Construction Official, is in agreement with said refund.

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 William Finger of Tri State of N.J. in the total amount of \$45.00.

#R147-2004 Accepting Grants - Hammonton Airport

#R 147 -2004

RESOLUTION ACCEPTING GRANTS FOR

HAMMONTON AIRPORT PROJECTS

WHEREAS, the U.S. Department of Transportation Federal Aviation Administration provides funds to New Jersey Municipal Airports; and

WHEREAS, the Town of Hammonton wishes to accept the following grants offered by US DOT; and

Project #3-34-0017-04-04 Acquire Snow Removal Equipment 1 F-250 truck and 1 snow blower \$78,243

Project #3-34-0017-05-04 Conduct Obstruction Study for all FAR Part 77 approach surfaces \$51,300

Project #3-34-0017-008-04 Pave turf aircraft parking apron \$54,150

Project #3-34-0017-007-04 Crack repair and seal coating for r/w 3-21 and taxiways \$160,198

Project #3-34-0017-06-04 Land acquisition approx. 3.14 acres \$331,645

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that Anthony Ingemi, Mayor; Susanne Oddo, Town Clerk/Adm.; and Angela Maione Costigan, Solicitor are hereby authorized to execute above grant agreements with U.S. D.O.T.

#R148-2004 Establish Procedure for receiving quotes

RESOLUTION # 148-2004

WHEREAS, Mayor and Council wish to establish formal procedures for receiving price quotes from vendors which do not exceed \$17,500.00 and;

WHEREAS, Mayor and Council has determined that such price quotes should be directed to department heads only and;

WHEREAS, Mayor and Council has further determined that a policy needs to be established for the presentation of such price quotes to the Town Clerk for consideration by Mayor and Council.

BE IT RESOLVED that all price quotes below \$17,500.00 shall be directed to department heads. Said department head upon receipt of such quotes will present them to the Town Clerk for Mayor and Council's determination.

#R149-2004 Amend Building Permit Fees

Resolution # 149-2004

WHEREAS, Mayor and Council of the Town of Hammonton need to amend the fee schedule for the issuance of Building permits to include mechanical fees, and

WHEREAS, such fees are not enumerated in the current fee schedule,

BE, it therefore resolved, that the following mechanical fee schedule shall be effective immediately:

MECHANICAL FEES:

MINIMUM FEE - \$45.00

GAS OR FUEL OIL PIPING - \$45.00

GAS OR OIL FIRED APPLIANCES:

BOILERS, FURNACES OR FIREPLACES - \$45.00

WATER HEATERS, DRYERS, RANGES AND

THE LIKE - \$25.00

TANK INSTALLATION - \$45.00 PER TANK

ANY OTHER WORK NOT INCLUDED ABOVE - \$45.00

#R150-2004 Lease Contract for police vehicles

#R 150-2004

A RESOLUTION APPROVING THE CONTRACT FOR THE AWARD
OF LEASE CONTRACT FOR POLICE VEHICLES

WHEREAS, there exists a need for lease/purchase of (2) police vehicles 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 \$ 60,523.50 for (2) police vehicles; 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 Road, Cherry Hill, New Jersey 08034, for the award of lease agreement for (2) police vehicles, 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 #A45069; and

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

#R151-2004 Authorize Sale Police Vehicles

#R 151-2004

RESOLUTION AUTHORIZING RECEIPT OF SEALED PROPOSALS
FOR SALE OF POLICE VEHICLES

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that the Town Clerk be authorized to conduct a 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 by receipt of sealed proposals, official date and minimum bid to be set and advertised when new police vehicles arrive:

1994 Ford Unmarked (green/tan interior)

1998 Crown Victoria Marked Car (white/blue interior)

1996 Crown Victoria Unmarked (silver/blue interior)

#R152-2004 Award Bid Instrumentation Services

#R152-2004

WHEREAS, there has been advertised for bids for the supply of Instrumentation Services required by the Town of Hammonton for **Year 2005** 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. \$ 9,576.00

Hourly Rate 70.00

Hourly Emergency Rate 95.00

% 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 2005**.

#R153-2004 Award Bid Water Meters

#R153-2004

RESOLUTION

WHEREAS, there has been advertised for bids for the supply of Water Meters required by the Town of Hammonton for the **year 2005** 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:

5/8" X 3/4" T10 Neptune water meters 114.00 ea

1" T10 Neptune water meters 225.00 ea

1 1/2" T10 Neptune water meters 452.00 ea

2" T-10 Neptune water meter 576.00 ea

R-900 Neptune Wall Radio Trans. 122.00 ea

R-900 Neptune PIT Radio Trans. 146.00 ea

Radio Trans. Brackets for Reg. 12.75 ea

3 Strand Meter Wire .12 ft

1 1/2" brass flange kit 44.00 ea

2" brass flange kit 59.00 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 2005** is awarded to Rio Supply Inc. dba SLC Meter East of West Berlin, N.J. for their low bid.

#R154-2004 Amend Budget Recycling Grant

#R154-2004

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

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

WHEREAS, the Town has received **\$610.86 from the N.J. Solid Waste Administration "2004 Recycling Grant"**, and wishes to amend its Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in

the **2004 Budget in the sum of \$610.86** which is now available as a revenue from:

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

"NJ Solid Waste Administration 2004 Recycling Grant"

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

#R155-2004 Transfer Liquor License Lamberti to Mikado

#R 155-2004

RESOLUTION GRANTING A PERSON TO PERSON

TRANSFER OF LIQUOR LICENSE

FROM LAMBERTI TO MIKADO

WHEREAS, an application has been filed for a person to person transfer of Plenary Retail Consumption License 0113-33-018-005 heretofore issued to Lamberti of Hammonton Inc. (pocket);

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 Consumption License to Mikado Inc. t/a Mikado Japanese Cuisine (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 effective September 28, 2004.

#R156-2004 Refund Construction Permit-David Daltry

RESOLUTION # 156-2004

RESOLUTION AUTHORIZING A REFUND

OF CONSTRUCTION PERMIT FEE

TO DAVID DALTRY

WHEREAS, David Daltry of 105 Cherry St., Hammonton, New Jersey did submit a Construction Permit Fee in the amount of \$70.00 to the Town of Hammonton for installation of shed on his property located at Block 2903 Lot 6.

WHEREAS, David Daltry has requested a refund of Construction Permit fee due to the cancellation of project; and

WHEREAS, John Aloisio, Construction Official, is in agreement with said refund.

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 construction permit fee to David Daltry in the total amount of \$70.00.

#R157-2004 Tax Amendments - September

#R 157-2004

R E S O L U T I O N

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

Block Lot REASON ACCOUNT

3001 1.01 c0034 REFUND TAX

3801 60.02 TRANSFER FR WATER SEWER

1102 43 REFUND TAX

2516 2.01 CHARGE MIN WATER/SEWER

2402 5 REFUND 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.

#R158-2004 Authorize Halloween Parade

RESOLUTION # 158-2004

RESOLUTION AUTHORIZING AND ENDORSING

KIWANIS CLUB HALLOWEEN PARADE

WHEREAS, Kiwanis Club of Hammonton 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 Kiwanis Club of Hammonton; and

WHEREAS, Wednesday, October 27, 2004 is the scheduled date for the Annual Kiwanis Club Halloween Parade (rain date to be Thursday, October 28, 2004);

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, STATE OF NEW JERSEY, that the Kiwanis Club Halloween Parade is acknowledged and endorsed with the following streets being closed:

N. Egg Harbor Road from Rt. 54 to Fairview Avenue from 6:00 - 7:00 pm

Rt. 54 (Bellevue) from N. Egg Harbor Road to Third St. from 7:00 - 9:00 pm

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

#R159-2004 Resolution Amending 143-2004 Firemen Christmas Parade

RESOLUTION # 159-2004

RESOLUTION AMENDING RESOLUTION 143-2004

AUTHORIZING AND ENDORSING

MAINSTREET HAMMONTON FIREMEN'S CHRISTMAS PARADE

WHEREAS, Mainstreet Hammonton Organization has advised that they will not be sponsoring the Annual MainStreet Hammonton Firemen's Christmas Parade scheduled for Saturday, December 11, 2004 (rain date December 12, 2004);

WHEREAS, Town of Hammonton Fire Department Chief Frank Domenico has submitted a letter advising that the Hammonton Fire Department will now be sponsoring the Annual Hammonton Firemen's Christmas Parade scheduled for Saturday, December 11, 2004 (rain date December 12, 2004);

WHEREAS, Hammonton Fire Department has and continues to support the Town of Hammonton with scheduled events in the downtown business district; and

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

WHEREAS, Saturday, December 11, 2004 (rain date December 12, 2004) is the scheduled date for the Annual Firemen's Christmas Parade to be held at the hour of 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 11, 2004 (rain date December 12, 2004) Annual Hammonton Firemen's Christmas Parade is acknowledged and endorsed with the following streets being closed:

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

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

All Road openings onto Bellevue Avenue (from WHP to Egg Harbor Rd.)

be closed during the event beginning at 7:00 pm.

Fourth Street (from Bellevue Avenue to Hammonton Elementary School located on Fourth Street) from 5:00 to 7:30 pm

Passmore Avenue (from Egg Harbor Rd to Washington St) from 7:00 to 10:00 pm

Front Street (from Bellevue to Line Street) from 7:00 to 10:00 pm

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

#R160-2004 Award Bid Old Forks Road Reconstruction Phase I and II

Resolution # 160-2004

RECOMMENDATION OF AWARD

STATE AID PROJECT

OLD FORKS ROAD RECONSTRUCTION PHASE I AND II

BE IT RESOLVED that **Mayor and Town Council of the Town of Hammonton** hereby recommends to the New Jersey Department of Transportation that the contract for the **Old Forks Road Reconstruction Phase I & II in the Town of Hammonton, County of Atlantic** be awarded to **Statewide Hi-Way Safety Inc.** of **Hammonton, New Jersey** whose base bid amounted to **\$433,500.00** subject to the approval of the Department.

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

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and attest to the same that the NJDOT has allotted \$285,000.00 for the construction of this project.

Subject to the following conditions:

1. Review and Approval of the bid documents by the Town Solicitor.
2. Review and Approval of the bid documents and award recommendations by the NJDOT.
3. Certification as to the availability of funds from the Town's Chief Financial Officer.

#R161-2004 Award Bid Various Public Works Projects

Resolution # 161-2004

RECOMMENDATION OF AWARD

STATE AID PROJECT

VARIOUS PUBLIC WORKS PROJECTS

BE IT RESOLVED that **Mayor and Town Council of the Town of Hammonton** hereby recommends that the contract for the completion of the **Various Public Works Projects, County of Atlantic** be awarded to **Asphalt Paving Systems Inc.** of **New Jersey** whose bid amounted to **\$49,700.0.00** for alternates **1 through 5** subject to the approval of the following Town Officials listed below.

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

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and attest to the same that the Town has allotted \$50,000.00+ for the construction of this project.

Subject to the following conditions:

4. Review and Approval of the bid documents by the Town Solicitor.
5. Certification as to the availability of funds from the Town's Chief Financial Officer.

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

resolutions 145 thru 161 be adopted.

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

Nays: None.

Mayor Ingemi declared the motion carried.

SPECIAL PERMIT ABC APPLICATION

St. Joseph RC Church Oct 9 & Nov 20

BINGO/RAFFLES APPLICATIONS

St. Martin Church 3/8/05

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis,
approve applications. Motion carried.

PUBLIC HEARD

Anthony DeMarco - Representative Meadows of Hammonton

Mr. DeMarco stated he has written letters and appeared before Mayor and Council and his association is still paying bills that are not their responsibility. He is here this evening requesting some relief in this matter.

The Solicitor once again requested Mr. DeMarco to have his attorney place his request in writing to Mayor and Council.

Councilperson Bertino authorized the Solicitor to forward letter to R&V concerning sewer pump station. Councilperson Bertino further stated the pump station is currently private therefore the association is still responsible for utility billings. A discussion was held with various ideas of Mayor and Council to expedite this matter.

Mr. DeMarco was excused.

Jim Penza - Rt. 206

Mr. Penza stated he is here this evening concerning the matter of his request to swap properties with the Town of Hammonton, specifically the Town property adjacent to Eastern Brewery.

Solicitor referred this matter to closed session for presentation by Mr. Charles Woolson, Esq..

Bill Eppler - Hammonton Fire Department

Mr. Eppler stated he is here once again to address the unresolved problem with damaged curbing at the Hammonton Fire Department located

on Passmore Avenue. Mr. Eppler questioned when this project is scheduled to take place?

Mr. Vettese responded the contractor may be able to repair the curbing by this Saturday.

Mr. Eppler further mentioned that trash receptacles be placed at the new park located across the street from fire house #1?

Mayor and Council responded they will take care of same.

Mr. Eppler finished by stating we need additional police on the streets as we now have people sleeping on the benches in the park.

Fred Melendez - Old Forks Road

Mr. Melendez thanked Chief Ingemi and the Hammonton Police Department for their assistance at the annual PR Civic Assoc. Festival and commented that the even was a success. He further questioned the availability of street light placement in the area of Old Forks Road?

Mayor Ingemi questioned if Councilperson Olivo checked the light on Bachelor Lane as requested last meeting?

Councilperson Olivo stated no but he will take care of Bachelor Lane as well as Old Forks Road and report back at next meeting.

Rock Colasurdo - Boyer Avenue

Mr. Colasurdo passed out architectural designs to Mayor and Council and citizens in the audience that represent a proposed Vine Street town hall plan. He explained there are two plans to Mayor and Council. Plan one to build a new town hall at rear of property or Plan two reconstruct the existing town hall. The idea being that the Town of Hammonton does not have to acquire property to accomplish this proposed plan. He further advised of his plan to make Vine Street a "one way" street among various other ideas in an attempt to get the town hall project moving. He feels that even though the voters turn down the school budget much of the time, the school still seems to get what it needs. He feels his plan can save the taxpayers money. He stated he would welcome questions.

Councilperson Olivo stated one concern is the cost to renovate this building but agreed with the idea of keeping town hall at present location.

Mr. Colasurdo concluded by stating this plan can work if you want it to work.

Councilperson S. Lewis thanked Mr. Colasurdo for coming up with a plan and stated she would like Mayor and Council to take his plan into consideration.

Larry Delaney - Broadway

Mr. Delaney stated he feels Mayor and Council should take Mr. Colasurdo's plan into consideration.

Don Gibase - Fourth Street

Mr. Gibase agreed Mayor and Council have tough decisions to make. He stated there is vacant ground available and feels Mayor and Council should take that into consideration also. He further stated the Town of Hammonton does not have to give up the current town hall as it can be used as an annex building. He concluded that he believes everyone on Council have worked hard toward a new town hall but at this time they are deadlocked. He urged Mayor and Council to look at this issue in a business manner.

Mr. Palmieri - Fairview Avenue

Mr. Palmieri spoke on several different issues such as flag in court room, construction project, without finishing any of them or allowing anyone on council to respond. When he became irrate and threatening, Captain Jones attempted to escort him from the building. When Mr. Palmieri refused police escort, Mayor Ingemi then strongly requested that he calm down and speak nicely.

Mr. Palmieri also stated his attorney will be in next month but did not indicate what it was regarding.

Resolution 161-2004 Enter Into Closed Session

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

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

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

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

Letter Planning Board - Eastern Brewery

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize Town Clerk/Adm. to forward letter to Planning Board endorsing land swap contingent upon Planning Board review and approval.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Dog Census

Mayor Ingemi stated the town is in desperate need of a dog census. He has received calls from irrate citizens who wish to remain anonymous regarding neighbors dogs.

Solicitor advised if they can obtain name to advise them to file a complaint.

Refer to 2005 budget.

ADJOURN

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

Susanne Oddo, Town Clerk/Adm.