

REGULAR MEETING OF COUNCIL

Monday, October 24, 2005 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held Monday, October 24, 2005 at the hour of 7:00 pm, Mayor Ingemi presiding.

ROLL CALL

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

PRESENT ALSO

Angela Maione Costigan, Town Solicitor

Bob Vettese, ARH Engineer

Chris Rehmann, Town Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio

Frank Ingemi

James Massara

Susanne Oddo

Lance Schiernbeck

ABSENT

Anthony DeCicco

Rosemarie Jacobs

Mary Joan Wyatt

ENTERING LATE

Louis Rodio

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 Morano, seconded by Councilperson S. Lewis, the minutes of the Special Meeting of 9/26/05 and the Regular Meeting of 9/26/05 be approved and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

Ord. 38-2005 Authorize Sale Block 1201 - Lot 44

Ordinance #38-2005 entitled "AN ORDINANCE AUTHORIZING THE ADVERTISING FOR BIDS TO PURCHASE A PART OF LOT 44 OF BLOCK 1201 WHICH IS OWNED BY THE TOWN OF HAMMONTON" was read by title only.

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

No one desired to be heard.

Motion by Councilperson Clark, seconded by Councilperson Bertino, the hearing be closed and the ordinance pass second reading and be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Bob Vettese, Town Engineer commented there may be a need for a portion of the area for a new well.

Solicitor and Engineer to review.

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Ord. 39-2005 Bond Ord. Airport Environmental Assessment

Ordinance #39-2005 entitled "BOND ORDINANCE PROVIDING FOR AN AIRPORT ENVIRONMENTAL ASSESSMENT TESTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$103,786 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,465 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF," was read by title only.

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

No one desired to be heard.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, the hearing be closed and the ordinance pass second reading and be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Park Commission

The Park Commission approved the purchase of 2 pair of swans for a total expenditure of 1,800.00. The swans will now make Hammonton Lake their home and deter the geese population from that habitat.

It was discussed that alcohol is being consumed at the lake park particularly at games. The public is reminded that the consumption of

alcoholic beverages is forbidden at the lake park and that it will be enforced.

Chief Ingemi questioned when this was discussed as he was present at the park commission meeting and this was not discussed in his presence? This matter should have been brought to police department attention. There is a police bike patrol at park and he was not notified.

The Chief was informed this was brought up after the chief had left the meeting.

The Chief will investigate this matter.

It was also noted that signs are posted at the lake park indicating the prohibition of Alcohol and Animals.

Clean Flo

Brian King of Clean Flo presented information to the Commissioners regarding the installation of a seminar flow aeration system at the Hammonton Lake.

Overall the commissioners appeared to favor the process, however they had several items that they wanted addressed. The size of the lake was a question. We now have confirmation that the lake size is approximately 36 acres. Also the commissioners requested a field trip to several existing sites where the Clean Flo system is in operation as well as an on site lake visit to determine the position of the diffuser units. The field trip has tentatively been set up for Monday, October 31st. Commissioners, Mayor and Council and other interested parties will meet at R&V offices at 8:15am. Before a final commitment is undertaken it is important to seek the answers to these concerns.

Terry Vogt of R&V will participate in the field trip at a cost of \$1200.00 for the day. His responsibility will be to find out who is using the product and evaluate the effectiveness of the Clean Flo System.

What I am asking of this Mayor and Council tonight is general support for moving forward with the investigation of the Clean Flo System understanding that the current cost is \$117,000 subject to revision based upon lake acreage of 36 acres and the approval to spend \$1200.00 for R&V site visits. To gather information critical to the decision making process.

Councilperson Bertino indicated his concern with the Department of Environmental Protection and there need to seek approval from this agency. Discharge perimeters need to be addressed. He recommends all avenues be explored before gaining approval of Council.

Councilperson Olivo stated they need to ascertain where the process is taking place and how it is working.

Councilperson Bertino stated Clean Flo process not used in New Jersey.

Councilperson Falcone recommended that a DEP representative be involved in visiting the sites.

The Solicitor will contact DEP for a representative to be present at onsite visit.

Motion by S. Lewis, seconded by Councilperson Olivo, authorize Remington and Vernick to conduct on site visit in Pennsylvania to investigate clean flow process in the amount of \$1,200.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Other

Trees need to be trimmed at the intersection of Rt 54 and 1st Road. Motorists can not see the traffic light as they head north on Rt 54 at that intersection.

The Clerk was authorized to send a letter to NJ DOT with these concerns.

Apology to Business Community

Councilperson S. Lewis apologized to business community for republican advertisements in newspaper.

COUNCILPERSON BERTINO

Water and Sewer Commission

Central Ave Water Main Replacement

The Town of Hammonton has been working to secure additional funds from United States Rural Development (USRD) for the proposed Central Avenue Water Main Replacement Project. The Town recently received notice of an additional \$240,000.00 that is available to us for this project and I am asking Mayor and Council for their approval under New Business.

This water main replacement from Gulf Drive to Peach Street will allow the county to schedule its road reconstruction work along Central Avenue.

Egg Harbor Utility Project

Construction has commenced along Egg Harbor Rd from Harbor Drive to 11th St for the installation of sewer service and laterals to the homes in

the area. When the contractor completes the Egg Harbor Rd portion of the project, the contractor will repave the roadway. He will then complete the utility installation along 11th St to the Washington St intersection to allow the County to begin in the Egg Harbor Rd Reconstruction project as previously announced.

Blueberry Ridge Drainage and Septic Issue

As you are aware R&V the towns alternate engineers has been inspecting and monitoring drainage and septic issues affecting the Blueberry Ridge Development. Specifically they have monitored stormwater flow and impacts to basins 1&2 from the project.

R&V is offering the following comments with regard to drainage issues.

1. As your are aware, both Basin 1&2 filled from the heavy rains which occurred during the week of Oct 10th, R& V witnessed both basins near full on site inspection on Oct. 14th.
2. Per their inspection of the basins on Monday, October 17th the water level within basin 1 had dropped approximately 14" since the previous Saturday, Oct 15th in addition the water level in Basin 2 dropped approx 10" during the sametime period.

Please note that these basins will not percolate full as designated until construction is complete the basins are completely de-silted and final work is performed by Triad prior to dedication to the town.

3. As noted previously R&V's Oct 17th inspection of the Silipena Property indicated that water from the basins encroached approximately 10' in the rear yard of their property. Per communications with Triad it was recommended that the elevations abutting their rear yard, near Basin 2 be revised to prevent further discharges, and R&V recommends that this work be performed as a condition of the signature of the plan of lots for Phase III.
4. With regard to the on-going functioning of these basins during construction, it is understood that neither basin is percolating at its optimum rate, and will not until the project is completed, the undeveloped lots are seeded and stabilized and permanent cleaning and restoration of the basins is performed by Triad. Further although construction of the forthcoming homes will at a normal amount impervious coverage VS existing conditions, this amount of flow is at least offset by the current condition of the proposed lots being cleared and compacted by equipment.
5. Per review of the issues with the Town Triad, and Pulte. R&V recommends that the town sign and approve the plan of lots for Phase III based on the following conditions.
 - A. That a written commitment be obtained from Triad for the proposed installation of the Grinder Pump and force main at the Puerto Rican Civic Association, with an approximate timetable for completion.

- B. It's agreed that the contractor will monitor the Functioning of basins 1&2 prior to the end of construction, with respect to the basins percolation rates. If further situation compromises these basins during construction to where they do not function, additional interim-de-silting will be provided.
- C. Additional grading and fill to the rear of the Silipena's property will be provided, as referenced before.

Councilperson Bertino stated performance bonds are to remain in place until project is completed and working.

Ray Lindsay and Gene McLeer-Triad Land Development

Mr. Lindsay stated basin are percolating as designed at present per specifications. In future, if anything does not perc - stone wicks would be installed. Bonds will not be released until working according to Remington and Vernick.

Phase II almost completed. With de-silting, basin is working.

Councilperson S. Lewis commented residents are stating drainage is not working.

Councilperson Bertino stated R&V indicated project will not be completely operable until Phase III is finished.

Councilperson Olivo questioned when last time basins were pumped?

Mr. Lindsay advised August.

Mark Santora - 385 Old Forks Road

Mr. Santora indicated the freshly scarified basins work well at the present time but may not continue to work.

Councilperson Bertino advised Phase II basins are working as they are designed. After all work completed, Phase III will work per R&V specifications.

Mr. Santora said the basins should not be judged by one rainfall. He wants to wait several months to see what happens as rainfall continues.

Mr. Santora doesn't feel this is the best time to make this call. Stone wicks do not always work. If the drainage does not work it will create a hazard for residents.

Motion by Councilperson Bertino, seconded by Councilperson Falcone, to proceed with Remington and Vernick recommendations as it pertains to Blueberry Ridge drainage and septic issues.

ROLL CALL - Yeas: Bertino, Falcone, Morano,
and Mayor Ingemi.

Nays: Olivo and S. Lewis

Abstain: Clark

Mayor Ingemi declared the motion carried.

COUNCILPERSON MORANO

Various Road Improvements

Councilperson Morano reported on the progress of the following streets:

Pleasant Street State Aid - Engineer working on sewer design.

Packard/Horton Street - Contract awarded construction to begin soon.

Central Avenue Water Main - \$250,000 funding received.

Egg Harbor Road - Infrastructure will be done before Central Avenue project proceeds.

Pressey Street - Asphalt Paving street project completed.

Chief Ingemi Report

Chief Ingemi reported continued flooding of the downstairs in the police department. He requested a repeat test of mold to be conducted.

Motion by Councilperson Morano, seconded by Councilperson Falcone to authorize mold testing for downstairs in police department.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Political Signs

Chief Ingemi stated there was an accident that occurred at 9th and 1st Road in the Town of Hammonton because of large political sign. He recommended permits be obtained by construction official for large signs. An ordinance may be required.

Councilperson Falcone also recommended to limit number of political signs.

The Solicitor will research this matter.

COUNCILPERSON CLARK

Highway Department

Highway Department completed the pickup of totters at Barnegat Township and we have distributed about 2500 of them. Please remind residents that they should not be using them now, wait until the new system starts, hopefully the end of November.

Barnegat Township has about 900 totters, which are only 65 gal. Containers, I'd like the Town to consider buying them, so residents who only need a smaller totter can switch the larger ones out.

Highway Department has started curbside leaf pickup. A reminder -DO NOT PLACE BRUSH, WOOD OR LARGE ITEMS MIXED IN WITH THE LEAVES. Starting date is today Oct. 24 and ending Dec. 30.

Brush pickup and bulky waste will be picked up for November and December.

Residents requesting a second totter will have to wait until all residents have one totter and program starts to see how many we have left.

LOU RODIO ENTERED HERE.

COUNCILPERSON FALCONE

Subject: Monument for Mother's of Murdered Children

I made the following contacts with the below listed organization. Each response is shown.

Leo Club/LIONS Club

Contact Mr. Arthur Orsi, Mr. Orsi recognizes that Leo Park is located on town owned property and is maintained by the Leo Club, a LIONS youth organization. As such, the intent of this park is to be a "Living Park" where local residents can go and enjoy the surroundings. The students at St. Joseph's school eat lunch there and reflect. The organization would like to keep the character of the park unchanged.

He added that this park has not had a single incident of vandalism and the students utilizing the park appreciate this area and clean up after themselves.

Veteran's Park

Contact person Mr. Arthur Orsi. Mr. Orsi stated that this park may be more appropriate for a memorial monument. The veterans group has some plans to remove some shrubs which block the park's view and the removal will open up the park's landscape. This is a possible location for such a monument. Mr. Orsi will bring the idea to the Veteran's group at their next meeting and report back to me.

Key Club Park

Contact Mr. Robert Schenk. Mr. Schenk stated that he would forward my correspondence to the President, Mr. Jim Austin and the KIWANIS Club membership for consideration. The KIWANIS club will respond to me on this matter by our November Council Meeting.

By Council's November meeting I will present my recommendation to Council for Action on this matter.

Sister City Designation

Councilperson Falcone reported he had met with the Sons of Italy and Lady of Mt. Carmel Society regard Sister City designation. This will promote our Italian Culture. A resolution may be required in this regard.

This was referred to the Solicitor for preparation of resolution.

Thank You

Councilperson Falcone thanked all his well-wishers during his hospital stay.

COUNCILPERSON OLIVO

COMCAST

Councilperson Olivo reported he had met with the School and the town's computer technician Nick DeStefano regarding the use of the grant received for computer equipment. Demands of the school are too great. Nick DeStefano will look further into upgrading equipment for broadcasting of council meetings. Nick will obtain prices for council's consideration.

Public Vote - School Bond

Councilperson Olivo and Councilperson Bertino reported the school appeared before the Planning Board for repairs of roof at middle school, an addition to school and remodeling to make better use of space. Approval was given at planning board level.

Halloween

Councilperson Olivo reported on the "Press of Atlantic City" article regarding safety concerns during Halloween at Hammonton School. Parents

packed school board meeting to express their opinion. Mrs. DeFrancisco, Superintendent of schools cited safety concerns were the reason parade with costumes was cancelled. The school will be having a black and orange day. Parents were disappointed.

Airport Master Plan

Councilperson Olivo reported repairs and upgrades were made at the Hammonton Airport for helicopter. Mr. Larsen is requesting relief of two (2) months rental from lease @ \$600.00 per month. This is the lease for the helicopter services and not existing lease with Mr. Larsen.

The solicitor stated there is a sub-lease provision in Mr. Larsen's lease.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, approve the relief of two (2) months lease payments @ \$600.00 per month for Mr. Larsen (sub-lease for helicopter).

ROLL CALL - Yeas: Bertino, Clark, Olivo,
and S. Lewis.

Nays: Falcone, Morano and Mayor Ingemi.

Mayor Ingemi declared the motion carried.

Farming of Town Owned Property

Councilperson Olivo requested to negotiate a one (1) year lease with Mr. Donio who has been farming property at the airport.

Motion by Councilperson Olivo, seconded by Councilperson Clark, authorize the solicitor to investigate this matter to see if property may be leased to Mr. Donio or put to public for lease option. Motion carried.

Picture of Airport

Councilperson Olivo reported he had an updated picture of the Airport from Remington and Vernick and wished it to be displayed at Town Hall.

Authorize Change Order - Hammonton Airport - Highway Safety Systems

Motion by Councilperson Olivo, seconded by Councilperson Bertino, authorize a change order to Highway Safety Systems in the amount of \$12,540.00.

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

Nays: None.

Mayor Ingemi declared the motion carried.

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SOLICITOR REPORT

Town Hall - Environmental Commission recommendation

for approval of 10/12/05,

Planning Board submission of
10/19/05,

And Zoning Board application of
10/20/05,

Pinelands Approval of 10/12/05, and

Atlantic City Planning Approval of
10/11/05.

Transit Village -
Chamber of Commerce
presentation 10/13/05 of
TRIAD, and Application
submission of 10/20/05.

Councilperson S. Lewis requested the Clerk to read portion of communication #6A from Pinelands concerning contamination at 11th St. site.

The Solicitor responded the Pineland's only received one response from Mr. Brian Howell. Pineland's Commission recommended approval with conditions at its November 10, 2005 meeting. Numerous soil pits were installed and contaminants found were within state levels.

Councilperson Olivo questioned why the town did not appear at Zoning Board?

The Solicitor responded zoning board planner indicated town did not need approval at zoning board level.

Discussion held concerning what Pinelands and DEP requires before granting approval.

Mayor indicated present site of 100 Central Avenue on State list for contamination.

Mayor wants to proceed with project on 11th Street; wants no more roadblocks.

Motion by Councilperson Morano, seconded by Councilperson Falcone, authorize the bidding process for town hall on 11th Street location contingent upon DEP and Pinelands approvals and also results of methane gas testing.

ROLL CALL - Yeas: Bertino, Clark, Falcone, Morano,
and Mayor Ingemi.

Nays: Olivo and S. Lewis

Mayor declared the motion carried.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. Central Avenue Water Main Replacement (11-30130):

Last month we reported that the paperwork for the offer of an additional \$240,000.00 from USRD was processed. On the agenda is a resolution authorizing the Mayor to execute the closing documents for the additional \$240,000.00 in low interest loans.

Action Requested:

Adopt resolution authorizing the Mayor to execute closing documents for additional loan funds from USRD.

Referred to New Business for resolution.

PUBLIC WORKS ACTION ITEMS:

2. Boyer Avenue Recreation (11-50099):

Phase II

Construction:

The project bid opening was September 26, 2005 at 11:00 a.m. Our office is making a recommendation of award, subject to the availability of funds at this regularly scheduled council meeting. Enclosed is a typical resolution of award to be completed once the award is authorized.

Additionally there were four bidders on this project. Attached is a bid summary for your reference. There was an alternate bid item. The alternate consists of using 6' high

chain link fence around the proposed storm water basin, in lieu of 4' high split rail fencing. This issue was discussed with the Recreation Supervisor, and it is the preference of the recreation department to use the 6' high chain link. Therefore the bid price of \$601,674.50 is the value of the proposed contract.

Action Requested:

Award a Contract to Gower's Inc. in the amount of \$601,674.50, subject to the availability of funds and review by the Solicitor.

*****See attached bid result chart.**

Refer to New Business for resolution of award.

3. 2005 Road Program (11-40023):

As authorized by the Mayor and Town Council, construction will take place on the following roadway projects:

A. Packard Street - Bellevue Avenue/Route #54 to Fairview Avenue County Route #678 - Roadway reconstruction and utility improvements as required.

B. Horton Street - Bellevue Avenue/Route #54 to Pleasant Street - Roadway reconstruction and utility improvements as required.

The Contract was awarded at the last Council Meeting; however it is subject to the availability of funds. It is our understanding the funds will be available and thus the Contract officially authorized to proceed in December.

Also our office has prepared a proposal, a copy of which is accompanying this report for the construction management services for Mayor and Council to consider.

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize the ARH proposal to complete construction management services for the 2005 Road Program Project in the amount of \$45,500.00.

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

and Mayor Ingemi.

Nays: Olivo and S. Lewis

Mayor Ingemi declared the motion carried.

4. Pressey Street Roadway Reconstruction (11-40019):

Asphalt Paving Systems has satisfactorily completed the project including the striping, sign installation, and reseeded of grassed areas which were not completed at the time of the September meeting. Payment #2/Final appears on the bill list for Council's approval which reflects a net **decrease** to the Contract in the amount of \$5,169.24.

APS has also submitted an original Maintenance Bond (#6343429-0001) in the amount of 15% of the adjusted contract value. The Town Solicitor and Risk Manager must review the Bond to insure that the form and content of the document is acceptable. Should the 2-year Maintenance Bond be acceptable to the Town Officials, the original Performance Bond (#6343429) must be returned to the Contractor.

Motion by Councilperson Bertino, seconded by Councilperson Morano, approve the release of the Performance Bond (#6343429) contingent upon approval by the Town Solicitor and Risk Manager of the submitted Maintenance Bond (#6343429-0001).

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

5. Eleventh Street/Washington Street Town Hall Site (11-01065-05):

We have received approvals or letters of response for the project site plans from the following agencies.

1. Pinelands Commission - Report on an application for Public Development dated 10/12/05. Full Commission review to occur on 11/10/05.
2. Atlantic County Department of Regional Planning and Development - 10/11/05 indicating a formal submission is not required.
3. Cape Atlantic Conservation District - 10/13/05 Certification.
4. Hammonton Environmental Commission 10/13/05 Conditional approval.
5. Submission of on-site testing resulting to the NJDEP Division of Remediation Management Response Case Manger. We are waiting for their review and recommendation. We would hope to have a response in early November.

Submissions have been made to the Hammonton Planning Board and Zoning Board for review and comment. We will keep Council informed of further progress.

At the Hammonton Environmental Commission meeting approval was granted subject to the completion of methane gas tests being completed. We have provided a price quote for Council's consideration for ARH and our subcontractor to complete the probes, testing, analysis and reporting as stipulated by industry established standards. We would estimate the cost to complete this work to be \$6,250.00. We will be directed by Council's action.

Chris Rehmann, Town Engineer, stated he felt methane gas testing was not necessary as many tests have been performed on that site and no indication has been found that this test is needed.

Motion by Councilperson Bertino, seconded by Councilperson Clark, acceptance of ARH proposal and provide authorization to proceed along with issuance of purchase order for completion of the methane gas probes in the amount of 6,250.00.

ROLL CALL - Yeas: Bertino, Clark, Falcone

Nays: Morano, Olivo, S. Lewis and Mayor Ingemi

Mayor Ingemi declared the motion defeated.

6. Atlantic County Recreation and Open Space (05-0517):

After last Council meeting, the Town Clerk's office provided our office with an application from the Atlantic County office of Land Acquisition relating to the County's Recreation and Open Space Program. The date for response for a full application was October 21, 2005. In order to allow the Park Commission along with the Mayor and Town Council, to appropriately evaluate and respond to this request, we have directed a letter to the County requesting an extension of time for response. We are waiting for a formal response from the County relating to this request. In the mean time we met with the Park Commission on Tuesday, October 18, 2005 to seek their interest and input related to this program. The Park Commission recommended that an application be filed with the County for the following parcels:

1. Portion of Block 3706, Lot 4 fronting Grand Street adjacent to the Old White Hall property.
2. Portion of Block 3001, Lot 9 adjacent to St. Martins Church and the County property which also abuts the parcel approved by the County for purchase.
3. Block 4111, Lot 26 and 27, Lakeview Avenue abutting the Hammonton Lake.
4. Block 801, Lots 1-7 & 10 8th Street abutting the Town landfill and recycling center.

ARH will prepare a cost estimate attached to this report for Council's consideration in order to prepare the required applications, mapping, reporting, estimates, etc. for a cost not to exceed \$2,900.00. If deemed acceptable, we would need the following action from the Mayor and Town Council.

Action Requested:

1. Acceptance of the ARH proposal to complete the required application, report, estimates, etc. stipulated by the County for consideration.
2. Provide a listing of properties which the Park Commission along with the Mayor and Council will seek to include in the application for acquisition consideration.
3. Authorize the Mayor and Town Clerk to sign the application on behalf of the Town by passage of the appropriate resolution.

Refer to New Business for resolution.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize a purchase order to ARH in the amount of \$2900.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Recreation Master Plan

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis authorize ARH to proceed with site investigation and mapping for recreation master plan in the amount of \$6,500.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

SEWER & WATER INFORMATION ITEMS

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

At the last meeting the Town provided their commitment to the Pinelands Commission for their share of the study that will be conducted by USGS. From our conversations with the Pinelands, the recommendation will be made to the full Commission at the November meeting. The recommendation will be provided by the Science Committee of the Pinelands Commission. We will await their decision before any action is necessary by the Town.

8. Egg Harbor Road Utility Extension (11-50111):

Construction for the project has commenced with all lateral installations along Egg Harbor Road being complete as of the date of this report. Weather permitting, the Contractor will continue to work from Harbor Drive to 11th Street and ultimately towards the intersection of 11th and Washington Streets with the main installation. Once the Egg Harbor Road portion of sanitary system is installed, the Contractor will repave the roadway surface. It is anticipated that payment application #1 will be submitted for approval at the November meeting of Mayor and Town Council.

9. Old Forks Road, Melendez, Santora, Puerto Rican Civic Association Sanitary Sewer Service Feasibility (11-01000-81):

As requested, we directed a letter to the NJDEP to obtain their opinion and direction regarding the submission requirements for an expedited review relating to the extension of sanitary sewer along a portion of Old Forks Road to service existing residence with septic systems. We will advise MUAC along with the Mayor and Council once a response is received.

10. Elm Avenue/Cottage Street Sanitary Sewer Extension (11-50125):

As authorized last meeting, our survey staff and field crews have begun the research and field work relating to the replacement of sanitary sewer along the following streets:

Elm Avenue - Cottage Avenue to Fairview Avenue

Cottage Avenue - Third Street to Second Street

We will keep MUAC and Council informed of further progress.

11. Egg Harbor Road Utility Extension TSB - Infill Extensions (11-50132):

We have met on-site with the contractor TSB and the affected property owners along Egg Harbor Road adjacent to

Cherry Street. The contractor has ordered the material to complete the work and we expect him to start by the middle of November. We will keep Council informed of further progress.

12. Route #54, Water, Sanitary Sewer, Road Restoration Phase II (11-50120):

ARH has continued the design work associated with the sewer and water replacement along Bellevue Avenue. It is anticipated that all necessary permit applications will be filed within the next few months. We have also filed the funding application with USRD for the project as requested by Council.

13. Egg Harbor Road Water Loop - 9th Street to Lake Park (11-30132):

We have completed the design plans for both the sanitary sewer and water main extension along Egg Harbor Road extending between the Hammonton Lake Park to the White Horse Pike. We have received the required permits for the Phase II portion of the project.

The utility extension for this part of the project was broken into two phases consisting of the following limits:

Phase II - Egg Harbor Road Utility Extension

- Water Main Extension - Lake Park to the White Horse Pike 8th Street, Moss Mill Road intersection
- Sanitary Sewer Extension - 9th Street to SE limit of Victory Bible Church parcel.

Phase IIA - Egg Harbor Road Utility Extension

- Sanitary Sewer Extension - SE limit of Victory Bible Church parcel to the 300 feet ± NE of the White Horse Pike intersection. We are currently reviewing options to service the Weymouth Road/Egg Harbor Road area via an alternate route which we will review with the Sewer Superintendent and MUAC.

The legal descriptions for the easement requests have been forwarded to the Solicitor and sent out to the affected property owners for processing and signatures. Once all easements are obtained, we will seek approval for bid from Council. We would hope to bid same by the end of the year.

14. ACUA Disposal (11-50058):

At the September 26, 2005 meeting, representatives of Envirex/US Filter made a presentation to Mayor and Council on the merits of the sludge disposal alternative procedure

known as the "Cannibal" System. It appeared that Council was interested in the alternative. We are awaiting for the CD to be provided by the representatives for distribution to Council. Additionally, we corresponded with the representatives and requested additional information regarding the ability to visit the Richmond, VA example that was sited in the presentation. We are assuming that the Sewer Superintendent, representatives from ARH and possibly Council representatives will attend the scheduled site visit.

15. Water Department UST Removal/Abandonment Well #4 & 5 (11-30125-02):

We have sent a letter to the NJDEP indicating the Town's intent to obtain price quotes to complete the removal or abandonment of the UST's at the Well #4 and Well #5 sites. We are in the process of completing the specifications in order to receive the price quotes.

16. White Horse Pike/Moss Mill Road Sanitary Sewer Extension (11-50124):

Our survey crews have gathered the majority of the fieldwork, required to complete the design, permitting, specifications, etc. for the extension of public water and sanitary sewer to the following area.

- White Horse Pike - Universal Supply to Moss Mill Road - 1,000'± Extension of both sanitary sewer and water.
- Moss Mill Road - White Horse Pike to service the Boyer Avenue Recreation Site - 1,500'± Extension of sanitary sewer.

17. Lincoln Street Well Strategies (11-30131):

We contacted NJDEP regarding the status of the permit for the construction of Well #7. The representative from NJDEP indicated that the permit review was complete and the release of the permit is imminent. Upon receipt of the permit, ARH will proceed with bid advertisement with the intent to construct this facility during the winter months.

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

We have been in contact with the contractor TSB and the Gas Company related to the tree removal on Colwell Avenue. If the contractor does not have the tree removed by the date of the Council meeting, we will direct Asplunhs to remove the tree and back charge the contractor.

19. Surface Water Permit (11-50047):

Anthony DeCicco and Angela Costigan attended a seminar on September 28, 2005 conducted by Dr. Ray Ferrera of TRC-Omni Environmental. The seminar was held for municipalities possessing discharge to surface water permits. The purpose of the meeting was to educate the permit holders of the nearly impossible standards that have been established by regulations and a subsequent addendum. TRC is proposing to update and expand upon a "white paper" entitled "Comments on New Jersey's Surface Water Quality Standards for Total Phosphorus." They suggest that the completion of this research will allow for the submission of a comprehensive and defensible position on this issue.

TRC will address the issues that will negatively affect the permit holders starting with presenting comments by November 18, 2005 for the proposed amendments to the surface water quality standards. Their appeal to those in attendance was "strength in numbers." The estimated cost of their services/research is \$100,000.00. Ten of their clients were solicited for participation. At the meeting they discussed a flat rate participation cost of \$10,000.00 to each participant. To more fairly distribute the cost, a revised method was to assess the ten municipalities based on design flow of their respective WWTP. Therefore, the cost share equals half of the total budget divided by number of participants plus half of the total budget among participants on flow proportionate basis. In Hammonton's case, the estimated share would be \$6,112.00.

It is our assumption that many, if not all those listed, are currently involved in independent studies to address their specific concerns. The question is whether the Town is willing to participate in the funding of this endeavor. The Town has previously authorized TRC to conduct a preliminary investigation as well as a stream study that they are currently under way.

We believe that their concept to produce a joint venture appeal is appropriate. However, we need to assure the Town that the existing authorization does not already include the research they plan to conduct for the joint venture. We will research this matter and confer with the Solicitor before making a formal recommendation to Council.

20. Water Allocation (11-30088):

Last month we reported the increase in diversion over the summer months. There was another unprecedented increase in September. The Superintendent has drafted a press release urging the residents to implement water conservation measures. Despite the dry conditions that were experienced over the summer, the increase in monthly diversion is somewhat inexplicable. We are requesting the assistance of various Town staff members (Water Department/schools/billing office) to provide information that may help explain the significant increase. We have

updated the Town of Hammonton Water Department's monthly diversion to reflect September's usage as follows:

<u>Month</u>	<u>2004</u>	<u>2005</u>
June	47.98	70.01
July	58.55	68.38
August	50.64	66.83
September	46.60	86.16

Prior to September, we provided information to demonstrate that the monthly allocation is adequate at this time. However, given the diversion for September, the information we submitted to NJDEP to demonstrate that adequate monthly diversion exists may no longer apply. Based on the data available prior to last month's meeting, ARH was working to prepare a proposal for the application of an increase in monthly diversion. Based on the September usage, the proposal will be modified to identify a new source supply, increase in monthly diversion and an increase firm source capacity. This proposal will be presented by the next meeting with a strategy for the placement of a new source supply.

PUBLIC WORKS - INFORMATION ITEMS

21. Pleasant Street Reconstruction State Aid (11-40017):

Our office is presently progressing on the design plans for the sanitary sewer replacement, storm sewer work and roadway reconstruction work. We have been informed by NJDOT that the Town will receive an additional \$150,000.00 from the FY2006 Municipal Aid Program. This brings the NJDOT funds available for the project up to \$295,000.00 (note: \$145,000.00 from the FY2005 Municipal Aid Program) will keep Council informed of further progress.

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

At the time of this reporting period the Contractor is substantially complete. There are punch list items that need to be addressed prior to closing out the project. Material testing is ongoing; we will let Council know the results of the tests once obtained.

23. FY 2005 CDBG A Curb/Sidewalk Replacement (11-40020):

The County has verbally indicated that the funds for the project have been released by the Federal Government. Once the appropriate documentation is provided to the County and

forwarded to the Town's attention, Construction can commence. It appears as though the Contractor will be in a position to mobilize once the Notice to Proceed has been issued. Hopefully, the work will start by the end of the year.

24. Transportation Enhancements, Front Street Walk (11-01056):

As previously indicated the Contractor has completed a majority of the project but has ran past the allotted time for completion. Our office along with the Committee on Public Works has met with the Contractor to discuss the completion of the project. According to the Contractor, delays in special order material associated with the Pavilion, landscaping planting hazards, and weather have influenced his ability to complete the project on time. He has indicated in writing that all of the landscaping improvements (minus those which have fall planting hazards) and construction of the Pavilion will be complete by October 21, 2005. Should the Contractor fail to meet the October 21 deadline he has set, Council can again revisit the premise of assessing liquidated damages. Payment application #4 which is almost entirely associated with the Pavilion construction also appears on the bill list for Mayor and Council's approval.

25. Transportation Enhancements, Bellevue Ave-12th Street Improvements (11-40011):

On September 20, 2005, our office forwarded a preliminary submission to the NJDOT for approval of the plan and specification documents. Once comments are received back from the NJDOT and the FHWA, our office will complete the necessary changes and request an authorization to bid. We will keep officials updated on any correspondence received from the funding agencies. Again the Town will need all required easements before the NJDOT will grant the authorization to proceed.

26. Kramer Beverage Commerce Way Basin (50-51394)

As reported last month, the Town and Kramer Beverage will employ a trial method for the remediation of the basin employing a procedure that was successfully used in Ocean County. The method involves the use of compost materials (leafs) and will involve the assistance of Public Works Department as well as the Sewer Department to establish a method that will achieve greater percolation rates. The Pinelands is interested in this method and will be involved in the review of the operation.

Last week, we met with the Public Works Department and the USGS Soil Scientist to outline the procedure associated with this activity. The procedure will be summarized in a

report and reviewed with the sub-committee of Public Works as well as Kramer Beverage representatives prior to implementation. The goal would be to conduct the activity during the latter part of October in the height of the leaf collection season.

MAYOR REPORT

Confirm Trick or Treat

Mayor Ingemi confirmed trick or treat in Hammonton will take place Monday, October 31, 2005 from 5:00 PM to 7:00 PM.

Thank You - Town Hall Progress

The Mayor thanked everyone for their cooperation in keeping the town hall project moving forward.

TOWN CLERK/ADMINISTRATOR REPORT

Authorize Repair to Town Hall

Quotes

Site Contractors, Mayslanding, NJ \$9,780.00

Shore Slurry Seal, Inc., Hammonton, NJ \$10,960.00

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize purchase order to Site Contractor's for their low quote in the amount of \$9,780.00 for repairs to town hall building.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize Trailer Rental Town Hall

Quotes

*William Scottsman, Inc., Cherry Hill, NJ \$500.00 month for 18 months

Hale Trailer, Voorhees, NJ \$500.00 month for 18 months

*Lower set up and removal costs

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize purchase order to William Scotsman, Inc. of Cherry Hill, NJ in the amount of \$500.00 per month for 18 months for trailer rental town hall.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

BILLS/PAYROLL/OVERTIME

BILL LIST OCTOBER 2005

2004/Reserve

2,005.00

ADMINISTRATION

0-01-20-101-000

Jacobs, Rosemarie, Treas.	payroll 10/7	12,480.42
Jacobs, Rosemarie, Treas.	payroll 10/21	12,222.60
Jacobs, Rosemarie, Treas.	ot 10/7	124.85
Atl. Cape Comm. College	classes-DiGerolamo, Prakash	336.00
Casa Payroll	payroll	224.45
Dell Marketing	toners	159.98
DiGerolamo, Pam	reimb. mileage	37.34
Div of Local Gov. Svc.	renew RMC license	50.00
Hammonton Bagel Café	refreshments	57.50
Infinet Business Sys.	annual svc. file magic	500.00
NJ State League of Munic	elect. offic. handbook	10.00
Prakash, Cheryl	reimb. mileage	37.34
US Post Office	stamps	294.00
Velardi, Kathryn	reimb. mileage	19.40
		26,553.88

FINANCE

0-01-20-103-000

Jacobs, Rosemarie, Treas.	payroll 10/7	6,412.50
Jacobs, Rosemarie, Treas.	payroll 10/21	6,412.50

Russo, Tara	reimb. mileage	87.30
TDI PDCE/Stockton College	education classes	395.00
		13,307.30

ASSESSMENT OF TAXES

0-01-20-104-000

Jacobs, Rosemarie, Treas.	payroll 10/7	3,719.23
Jacobs, Rosemarie, Treas.	payroll 10/21	3,719.23
Angela Costigan	svc.	390.00
Crescent Tire	parts & service	154.60
Crystal Springs	water	40.95
Nj State League of Munic.	registration fees	40.00
Wyatt, Mary Joan	seminar & luncheon	160.00
		8,224.01

COLLECTION OF TAXES

0-01-20-105-000

Crystal Springs	water	21.49
Edmund's Associates	added/omitted tax bills	260.00
MGL Forms Sys.	tax sale certs.	345.00
NJ State League of Munic.	registration	40.00
Tapper Stationery	office supplies	235.66
		902.15

LEGAL

0-01-20-106-000

Jacobs, Rosemarie, Treas.	payroll 10/7	2,500.00
Jacobs, Rosemarie, Treas.	payroll 10/21	2,500.00
Angela Costigan	svc.	615.00
Courier Post Newspaper	legal ads	218.74
CSR Associates	deposition	405.49
Hammonton Gazette	spec. election ad/legal ad	370.59
Press of Atl. City	public notice	110.64
Thomson West	monthly database	39.00
		6,759.46

ENGINEER

0-01-20-107-000

Adams, Rehmann, Heggan	svc.	657.50
		657.50

COMPUTER

0-01-20-133-000

Jacobs, Rosemarie, Treas.	payroll 10/7	1,730.77
Jacobs, Rosemarie, Treas.	payroll 10/21	1,730.77
		3,461.54

PLANNING BOARD

0-01-21-109-000

Jacobs, Rosemarie, Treas.	payroll 10/7	1,787.69
Jacobs, Rosemarie, Treas.	payroll 10/21	1,510.77
Jacobs, Rosemarie, Treas.	ot 10/7	71.19
Jacobs, Rosemarie, Treas.	ot 10/21	23.73
Allen Littlefield	conflict sol.	240.00
Executive Business	office supplies	374.30
Hammonton Gazette	legal ads	151.28
		4,158.96

BOARD OF ADJUSTMENT

0-01-21-110-000

Jacobs, Rosemarie, Treas.	payroll 10/7	142.31
Jacobs, Rosemarie, Treas.	payroll 10/21	142.31
Hammonton Gazette	legal ads	95.79
		380.41

RENT CONTROL

0-01-21-111-000

Jacobs, Rosemarie, Treas.	payroll 10/7	46.15
Jacobs, Rosemarie, Treas.	payroll 10/21	46.15
		92.30

SHADE TREE

0-01-21-112-000

Jacobs, Rosemarie, Treas.	payroll 10/21	100.00
Asplundh	tree removal	783.48
		883.48

CONSTRUCTION

0-01-22-126-000

Jacobs, Rosemarie, Treas.	payroll 10/7	6,923.08
Jacobs, Rosemarie, Treas.	payroll 10/21	6,923.08
Apple Printing	cert of occ. forms	141.00
Colonial Electric	GFCI tester	14.25
Comcast	mo. bill	196.00
Crystal Springs	water	74.41
Kay Jay Svc.	permit forms	473.00
Ricoh Corp	copier svc. contract	1,005.00
		15,749.82

OTHER CODE ENFORCEMENT

0-01-22-127-000

Jacobs, Rosemarie, Treas.	payroll 10/7	1,353.85
Jacobs, Rosemarie, Treas.	payroll 10/21	1,353.85
Cintas	supplies	58.15
Crescent Tire	parts & svc.	78.05
		2,843.90

GROUP INSURANCE

0-01-23-114-000

Delta Dental	oct. rpt.	4,215.54
NJSHBP	empl. active & retired	74,214.81
Prudential	oct rpt.	495.91
Vision Svc. Plan	oct. rpt.	2,623.12
		81,549.38

INSURANCE

0-01-23-115-000

Pogue Inc.	drug testing	928.00
		928.00

NJ DISABILITY INS.

0-01-23-148-000

Jacobs, Rosemarie, Treas.	3rd qtr. Disability ins.	1,898.61
		1,898.61

FIRE

0-01-25-117-000

Adamucci	oil	67.76
Apple Printing	letterhead	92.00
Motorola	pager repair	78.00
		237.76

UNIFORM FIRE

0-01-25-118-000

Jacobs, Rosemarie, Treas.	payroll 10/7	894.77
Jacobs, Rosemarie, Treas.	payroll 10/21	960.77
Ford Motor Credit	pmt.	412.60
Hammonton Board of Ed	fuel usage	192.66
		2,460.80

POLICE

0-01-25-119-000

Jacobs, Rosemarie, Treas.	payroll 10/7		82,231.80
Jacobs, Rosemarie, Treas.	payroll 10/21		82,681.80
Jacobs, Rosemarie, Treas.	ot 10/7		1,501.60
Jacobs, Rosemarie, Treas.	ot 10/21		1,081.19
Action Auto Body	repair car		720.83
Charterhouse Publishing	time & pay records		44.95
Crystal Springs	water		168.83
Ford Motor Credit	pmts.		3,615.44
Frederico, Joel	cloth. allow	244.52	
Kunen, Donald	cloth. allow		382.62
Lawmen Supplly	sling		170.31
Leon Uniform Co.	reflective shirts		563.40
Pinto, James	cloth. allow		184.50
Ricoh	copier svc. contract		1,005.00
Ruggeri, Timothy	cloth. allow		103.00
Silver Coin diner	meals for prisoners		81.20
Tapper	supplies		157.26
		244.52	174,693.73

RADIO

0-01-25-120-000		
Jacobs, Rosemarie, Treas.	payroll 10/7	8,007.70
Jacobs, Rosemarie, Treas.	payroll 10/21	7,929.70
Jacobs, Rosemarie, Treas.	ot 10/7	384.41
Jacobs, Rosemarie, Treas.	ot 10/21	560.10
		16,881.91

PROSECUTOR

0-01-25-123-000		
Jacobs, Rosemarie, Treas.	payroll 10/7	576.93
Jacobs, Rosemarie, Treas.	payroll 10/21	576.93
Jacobs, Rosemarie, Treas.	ot 10/7	340.91
		1,494.77

BUILDINGS & GROUNDS

0-01-26-108-000		
Jacobs, Rosemarie, Treas.	payroll 10/7	1,051.92
J. Morano & Sons	payroll 10/21	1,051.92
Arnold Equip.	supplies	223.00
I.P.M.	prev. service	65.00
J. Morano & Sons	supplies	211.45
Laury Heating	repairs	153.00
Penza's	parts	51.72
Schenk Uniform	clean mats	34.50
Tri Cell	supplies	92.95
Treas. State of NJ	inspection	130.00
		3,065.46

HIGHWAY

0-01-26-123-000		
Jacobs, Rosemarie, Treas.	payroll 10/7	29,793.76
Jacobs, Rosemarie, Treas.	payroll 10/21	29,542.35
Jacobs, Rosemarie, Treas.	ot 10/7	351.31
Jacobs, Rosemarie, Treas.	ot 10/21	2,041.65
Apple Printing	signs, hangars	999.10
Arnold Equip.	parts	558.30
Atl. Co. Utilities	recyc.	19,142.60
Berco Fleet	parts	173.25

Battelini Trans.	trans. charges	149.18
Bellmawr Truck	parts & repairs	10,270.18
Bruno's	parts	464.35
Crescent Tire	repairs	3,998.75
Crescenzo's Home	supplies	89.85
Cumberland Co. Improv. Auth	tipping fees	21,289.55
DiMeglio Septic	rental port-o-pot	60.90
Fazzio Machine	parts	740.90
Garden State Highway	signs, supplies	839.05
General Spring Service Corp.	repair intl. truck	2,836.94
IPM	prev. svc.	42.00
J. Morano	supplies	88.30
Lakeview Garage	chipper unit	513.75
Mascio, Brian	reimb. Supplies	99.66
Old Dominion Brush	liners	237.27
Orchard's Hydraulic	hose	50.02
Perrone Door	springs & pulleys	35.00
Pole Tavern	parts	172.49
QC Inc.	analysis	310.00
Rivera, Scott	boots	99.66
Rodio Tractor	parts	85.79
Santora, Carmela	reimb.	46.82
Schenk Uniform	rental	389.50
Soundwaves Unlimited	nextel cases	50.00
SJ Welding Supply	rentals	32.55
Tri Cell	supplies	208.11
Trico Equip	parts	518.16
Tri-County Pavement	oct.	6,575.00
United Roll Off	pick-up	528.00
Universal Supply	plywood	107.94
Vermeer North Atl.	repairs	1,257.56
		134,789.55

ENVIRONMENTAL COMM.

0-01-27-113-000

Jacobs, Rosemarie, Treas.	payroll 10/7	200.00
Radio Shack	camera	149.97
		349.97

DOG REGULATIONS

0-01-27-125-000

Jacobs, Rosemarie, Treas.	payroll 10/7	340.00
Jacobs, Rosemarie, Treas.	payroll 10/21	270.00
Animal Capture	animal control	595.00
MGL Forms	licenses	203.00
		1,408.00

REGISTRAR

0-01-27-127-000

Rovani Graphics	letterhead	246.47
		246.47

PARKS

0-01-28-130-000

Jacobs, Rosemarie, Treas.	payroll 10/7	100.00
Garden State Highway	signs	504.00
Helena Chemical	supplies	36.60
Lynkris Hardware	parks	31.32
Peter Lumber	lumber	89.40
Turf & Farm Supplies	fertilizer	112.44
		873.76

RECREATION

0-01-28-131-000

Jacobs, Rosemarie, Treas.	payroll 10/7	3,538.46
Jacobs, Rosemarie, Treas.	payroll 10/21	3,538.46
Cintas	medical kits	137.65
Crescent Tire	svc.	31.00
Direct Sports	equipment	582.40
J. Morano & Sons	supplies	113.28
Louis Rodio	mileage	74.00
Lynkris Hardware	supplies	22.09
McDonalds Saw Svc	blades sharpening	107.53
NAPA Auto	supplies	77.65
Penza's	tools	16.89
Pro-One Graphics	t-shirts & sweatshirts	921.00

Rodio Tractor	parts	108.11
Sears	tool box	219.99
		9,488.51

HOLIDAY OBSERVANCE

0-01-30-132-000

Hammonton Fire Dept.	christmas parade	6,500.00
		6,500.00

ADVERTISING

0-01-30-136-000

Atl. City Electric	mo. Bill	111.43
G & P Floor Maint.	cleaning station	120.00
SJ Gas	mo. Bill	18.55
		249.98

AIRPORT

0-01-30-137-000

Jacobs, Rosemarie, Treas.	payroll 10/7	115.39
Jacobs, Rosemarie, Treas.	payroll 10/21	115.39
DiMeglio Septic	rent port-o-pot	150.00
Pole Tavern	tractor svc.	319.00
		699.78

GASOLINE

0-01-31-11E-000

Hammonton Brd. Of Ed.	gas & diesel	10,404.37
ML Ruberton	parts	152.87
		10,557.24

NATURAL GAS

0-01-31-11F-000

SJ Gas	mo. bill	188.56
		188.56

STREET LIGHTING

0-01-31-138-000

Atlantic City Electric	monthly electric	24,136.16
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24,136.16

ELECTRIC

0-01-31-11G-000

Atlantic City Electric	monthly electric	5,512.34
		5,512.34

TELEPHONE & TELEGRAPH

0-01-31-139-000

AT & T	mo. Bill	160.00
ATX Telecomm.	mo. Bill	1,845.80
Avaya	mo. Bill	56.12
Nextel Comm.	mo. Bill	2,015.18
Verizon	mo. Bill	965.77
Verizon Wireless	mo. Bill	116.76
		5,159.63

SOCIAL SECURITY

0-01-36-145-000

Jacobs, Rosemarie, Treas.	soc. sec. sys	8,677.16
Jacobs, Rosemarie, Treas.	soc. sec. sys	8,619.48
		17,296.64

ATL CTY MUN ALL

0-01-41-211-000

All Prevention Res. Inc.	prev. programs	4,100.00
		4,100.00

COMM. ENV. GRANT

0-01-41-35E-000

Adams, Rehmann & Heggan	env. grant	3,567.50
		3,567.50

MUNICIPAL COURT

0-01-43-201-000

Jacobs, Rosemarie, Treas.	payroll 10/7	6,920.81
Jacobs, Rosemarie, Treas.	payroll 10/21	6,748.08
Jacobs, Rosemarie, Treas.	ot 10/7	209.82

Jacobs, Rosemarie, Treas.	payroll 10/21	83.63
Baur Municipal	supplies	106.00
Camorata, Debbie	reimb.	97.20
Crystal Springs	water	15.98
Rovani Graphics	env.	77.42
		14,258.94

GREEN TRUST OE

0-01-45-403-000

Treas. State of NJ	green trust acre loan	3,067.51
		3,067.51

DISTRICT SCHOOL TAX

0-01-99-951-000

Jacobs, Rosemarie, Treas.	nov. school tax	1,091,801.50
		1,091,801.50

POL RES CONT

0-01-99-952-000

Jacobs, Rosemarie, Treas.	payroll 10/7	9,900.00
Jacobs, Rosemarie, Treas.	payroll 10/21	8,415.00
		18,315.00

TAX OVERPAYMENT

0-01-99-953-000

Bartolone, William	refund	1,250.00
Countrywide Tax Svc.	refund	669.63
		1,919.63

COUNTY TAXES

0-01-99-955-000

All. Co. Treasurer	county tax	993,543.98
		993,543.98

ORD#1-2000 SEC A

0-04-44-439-000

PNF Contractors	linestriping crosswalks	150.00
Red Barn	shed	3,200.00

3,350.00

ORD#18-2001 SEC A

0-04-44-443-000

Adams, Rehmann, Heggan	front st.		875.00
			875.00

ORD#26-2002

0-04-44-445-000

Adams, Rehmann, Heggan	svc.	2560.00	
Marandino Concrete	old forks rd.		26,533.50
		2560.00	26,533.50

ORD#3-2003

0-04-44-446-000

Adams, Rehmann, Heggan	old forks rd.	2,376.25	
		2,376.25	

ORD#22-2003

0-04-44-448-000

Adams, Rehmann, Heggan	svc.		14,361.70
Angela Costigan	svc.		7,020.00
Cape Atl. Conserv. District	soil conserv.		980.00
Treas. State of NJ	request for auth-munic complex		300.00
			22,661.70

ORD. #7-2004

0-04-44-449-000

Adams, Rehmann, Heggan	boyer ave.		2,920.00
Master Wire	fence		15,660.00
Tek Tron Corp	remote sys., etc.		154,259.27
			172,839.27

ORD. #15-2005

0-04-44-451-000

Adams, Rehmann, Heggan	svc.		4,805.00
Asphalt Paving	pressey st.		4,357.92
Hale Trailer	office trailer		125.00

9,287.92

PUBLIC DEFENDER TRUST

0-01-56-987-000

Jacobs, Rosemarie, Treas.	payroll 10/7	734.27
Jacobs, Rosemarie, Treas.	payroll 10/21	461.54
		1,195.81

WATER

2004/RESERVE

2,005.00

Rosemarie F. Jacobs, Treas	Payroll 10/7/05	10,238.22
Rosemarie F. Jacobs, Treas	Payroll 10/21/05	10,313.50
Adams, Rehmann & Heggan	Engineering	2,253.75
Arnold Equipment	Safety Vest	19.95
Atlantic City Electric	Electric	16,131.89
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges	200.00
Barrett Asphalt Corp.	Asphalt	46.58
Bruno's Auto Parts, Inc.	Oil	35.94
Delta Dental Plan of N.J.	Monthly Report 2005	281.37
Helena Chemical Inc.	Lime & Asphalt	275.00
Klenzoid Inc.	Corrasion Inhibitor	2,204.16
Master Wire	Front Fence Well #5	12,300.00
N.J. Dept of Transportation	Appl Fee Roadway Opening	400.00
NJSHBP	Monthly Report 2005	5,359.68
One Call Systems	Markouts	207.30
Penza's Hardware	Supplies	33.43
Prudential Group Insurance	Monthly Report 2005	24.00
Q.C. Inc	Testing and Sampling	1,114.00
Ransome Engines	Repairs to Engine Well #4	861.34
Sal Jacobs Plumbing	Sewer Connection Well #4	3,600.00
Schenk Uniform Rental	Uniform Rental	71.25
S.L.C. Meter East	SLC Support System, Meter Head	2,390.00
South Jersey Gas Co.	Gas Bill	67.48
South Jersey Welding Supply Co.	Tank Rental	10.86
State of New Jersey-PWT	Tax on Gallonage	2,033.68
The Hammonton Gazette	Hydrant Flushing Notice	142.26
Town of Hammonton	Traffic Control	315.00
Treas. State of NJ	Water Allocation Permit	1,838.75
Vision Service Plan	Monthly Report 2005	174.55

Water Resource Management	Maint. On Air Stripper Well #4	1,375.00
Water Works Supply Co.	Lateral Materials, Service Lateral-Swivel	404.69
		74,723.63
WATER SOCIAL SECURITY		
Rosemarie F. Jacobs, Treas	Payroll 10/7/05	783.22
Rosemarie F. Jacobs, Treas	Payroll 10/21/05	788.98
Rosemarie F. Jacobs, Treas	NJ Quarterly Disability	1.65
		1,573.85
WATER BONDS		
Treas. State of NJ	NJDEP Loan-Wter Rehab Loan	12,573.18
		12,573.18
WATER ORD 29-99		
Adams, Rehmann & Heggan	Lincoln Street Well Strategies	803.75
WATER ORD 22-2002		
Adams, Rehmann & Heggan	Central Ave. Water Main	11,500.00
SEWER DEPT.		
Rosemarie F. Jacobs, Treas	Payroll 10/7/05	11,325.96
Rosemarie F. Jacobs, Treas	Payroll 10/21/05	11,168.30
Adams, Rehmann & Heggan	Engineering	2,091.25
Angela Maione Costigan	Town vs. NJDEP-Prof Services	1,207.50
Atlantic City Electric	Electric	16,155.64
Atlantic County Utility Auth	Dry Sludge Disposal	15,204.00
ATX Telecomm	Monthly Telephone Charges	200.00
Ballin, Chris	CDL License	60.00
Bulkowski, Robert	Masonry Cement, Lightweight Block	42.01
Contech Assoc Inc.	Services	16,520.00
D Electric Motors	Install & Test Contactor	528.16
Delta Controls	Repairs	211.30
Delta Dental	Monthly Report 2005	374.78
EMF Control Services	VFD Repairs	1,160.00
Federal Express	Shipping	75.40
Invensys Systems	Services Contract	6,151.92

J. Morano & Sons, Inc.	Cleaning Supplies	89.42
J.R. Henderson Labs	Lab Testing 2005	3,338.00
Lynkris Hardware	Painting Supplies	42.31
Napa Auto Parts	Supplies	24.63
NJSHBP	Monthly Report 2005	5,220.47
One Call Systems	Markouts	209.80
Polydyne Inc.	Polymer	1,125.00
Prudential Group Insurance	Monthly Report	30.00
Schenk Uniform Rental	Uniform Rental	38.00
Soltz Paint Co.	Supplies	455.37
South Jersey Gas	Gas Bill	293.17
TRC Omni Environmental	Engineering	21,045.18
Venus & Mars Locksmith	Supplies	490.86
Vision Service Plan	Monthly Report 2005	240.60
		115,119.03
SEWER SOCIAL SECURITY		
Rosemarie F. Jacobs, Treas	Payroll 10/7/05	866.43
Rosemarie F. Jacobs, Treas	Payroll 10/21/05	854.37
Rosemarie F. Jacobs, Treas	NJ Quarterly Disability	145.49
		1,866.29
SEWER ORD 21-1992		
Adams, Rehmann & Heggan	Engineering	3,757.50
Angela Maione Costigan	Legal Services-Boyer Ave.	625.00
		4,382.50
SEWER ORD 9-2004		
Adams, Rehmann & Heggan	Engineering	7,642.50
SEWER ORD 14-2005		
Adams, Rehmann & Heggan	Engineering	3,885.00

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From FIRE CO. #1 requesting financial assistance and tax relief.

This was referred to Councilperson Morano, town engineer and solicitor to meet with fire department. Will report back to November meeting.

Chris Rehmann, Town Engineer, offered to donate survey if required.

2. From COUNTY EXECUTIVE, DENNIS LEVINSON, approving Mayor and Council letter of 9/27/05 requesting tree trimming/removal on county roadways in the Town of Hammonton. Advising they will be in contact with Highway and Police in this regard.

Ordered received and filed.

3. From GARRISON ARCHITECTS submitting quotes for geotechnical engineering town hall project for Mayor and Council's approval as follows:

Geotech \$11,900-\$12,900 recommended

Underwood Engineering \$11,978

Lippincott & Jacobs \$12,800

Craig Test Boring Co. \$12,550

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize a purchase order to Geotech not to exceed \$12,900 for geotechnical engineering town hall project.

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

and Mayor Ingemi.

Nays: Olivo and S. Lewis

Mayor Ingemi declared the motion carried.

4. From FIRE CO. #1 request Mayor and Council's approval of new members:

Anthony Parzanese Jr. (Junior member)

Joseph Benjamin Marino III

Steven Carr

Alyssa Domenico (Junior member)

Motion by Councilperson Morano, seconded by Councilperson
Falcone, approve new members of Fire co. #1.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

5. From CHIEF INGEMI request hire f.t. dispatcher Linda Martinelli
to replace John DeRitis.

Motion by Councilperson , seconded by Councilperson , hire Linda

Martinelli part time effective 10-10-05 and full time
(provisional) effective

10-24-05.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

6. From NJ PINELANDS re: Application #2005-0453.001 town hall
project.

Ordered received and filed.

6a. From NJ PINELANDS re: Application #2005-0435.001 town hall
project-amended

report.

Ordered received and filed.

7. From WILLIAM & PATRICIA DEININGER req. interest & penalty payment
relief for Block 502 - Lot 3 (910-11th St.) totaling \$41,858.97
for year 2005.

Refer to Administration Committee.

8. Seminars/School requests for credits:

Rosemarie Jacobs - Nov. 15, 16, 17 - \$40.00

Motion by Councilperson Olivo, seconded by Councilperson Bertino, authorize various employees to attend school/seminars for credits per contract and reimbursement of lunch and mileage where applicable.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

REPORTS

Report of the Town Clerk - September 2005, Registrar - September 2005,

Construction Office - September 2005, a copy having been given to each member of the governing body prior to this meeting was ordered received and filed.

RESIGNATION

From Barbara Edwards resigning from Environmental Commission effective 10/13

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo accept resignation of Barbara Edwards effective 10/13/05. Motion carried.

Mayor Ingemi accepted the resignation with regret.

UNFINISHED BUSINESS

None.

NEW BUSINESS

ORDINANCES

Ordinance #40-2005 Reappropriation Bond Ord. Road Imp. Phase II

Ordinance #40-2005

ORDINANCE REAPPROPRIATING \$343,059.23 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES IN ORDER TO PROVIDE FOR PHASE II OF THE 2005 ROAD IMPROVEMENT PROGRAM 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 \$343,059.23 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>
18-01	a) Liberty Street reconstruction and drainage, finally adopted April 23, 2001	\$84,950.23
18-01	b) Lakeview Ave drainage improvements, finally adopted April 23, 2001	\$111,837.43
18-01	c) Eleventh Street Drainage, finally adopted April 23, 2001	30,694.75
18-01	e) Construction of downtown parking lot, finally adopted April 23, 2001	42,611.91
18-01	g) Reconstruction of Second Street, finally adopted April 23, 2001	19,000.00
18-01	n) Improvements to Lakeview pump station, finally adopted April 23, 2001	<u>53,964.91</u>
Total to be Reappropriated		

Section 2. The \$343,059.23 proceeds described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 are hereby reappropriated to provide for Phase II of the 2005 Road Improvement Program for various road improvements, 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 Clark, seconded by Councilperson Morano, the ordinance be taken up for and pass first reading.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the ordinance be given legal publication and notice of hearing. Motion carried.

Ordinance #41-2005 Amending Ord. 28-2005 Jake Brakes

Ordinance # 41-2005

AN ORDINANCE AMENDING ORDINANCE 28-2005 PROHIBITING

THE USE OF COMPRESSION RELEASE ENGINE BRAKES UPON ALL TOWN OF HAMMONTON AND ALL COUNTY OF ATLANTIC ROADWAYS

Be it Ordained by the Mayor and Town Council of the Town of Hammonton, County of Atlantic, State of New Jersey as follows:

Section 1: PURPOSE:

The Mayor and Council of the Town of Hammonton has determined that the use of compression release engine brakes causes unwanted noise, pollutants and disturbances in the Town, and the compression release engine brakes are a detriment to the health, safety and general welfare of the residents of the Town of Hammonton.

Section 2: PROHIBITION:

The use of all compression release engine brakes in the Town of

Hammonton is prohibited upon all Town of Hammonton roadways and all County of Atlantic roadways within the town.

Section 3: REPEALER:

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

Section 4: VIOLATIONS AND PENALTIES:

Any person violating a provision of this article shall upon conviction in the Hammonton Municipal Court be subject to one or more of the following:

A fine of not more than \$500.00, incarceration not to exceed 60 days, or community service in lieu of incarceration.

Section 5: SIGNAGE:

Appropriate signage shall be placed upon all affected roadways warning the public about the prohibition on use of compression release engine brakes.

Section 6: EXCEPTIONS:

This ordinance shall not be applicable to any emergency vehicles.

Section 7: SEVERABILITY

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

Section 8: EFFECTIVE DATE:

This ordinance shall take effect 30 days after publication and passage according to law.

Motion by Councilperson Morano, seconded by Councilperson Clark, the ordinance be taken up for and pass first reading.

Councilperson Bertino commented the county requested a change in usage of name and also wants town to enforce and put signage in place.

ROLL CALL - Yeas: Clark, Falcone, Morano, Olivo,

S. Lewis and Mayor Ingemi.

Nays: Bertino

Mayor Ingemi declared the motion carried.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, the ordinance be given legal publication and notice of hearing. Motion carried.

Ordinance #42-2005 Amending 29-2004 Employee Handbook

ORDINANCE # 42-2005

AN ORDINANCE AMENDING ORDINANCE #29-2004 ADOPTING THE TOWN OF HAMMONTON EMPLOYEE HANDBOOK AS THE OFFICIAL POLICIES AND PROCEDURES OF THE TOWN OF HAMMONTON

I. PURPOSE

The Town of Hammonton desires that all it's employees recognize that polices and procedures are adopted to insure an efficient, fair, safe, and enjoyable work environment. Written rules of dress, conduct, conditions of employment, etc. are important to create that environment. It is the policies, procedures, rules and regulations outlined in the Employee handbook as the official guideline which employees must adhere to. This Handbook is not intended to be construed actually or by implication as an employee contract.

II. ADOPTION AND NAME

The employee handbook which has been created through the efforts of the Town Solicitor, the Town Risk Manager, the Town Clerk/Administrator, and the Deputy Town Clerk is hereby adopted and shall be originally known as the "Employee Handbook of the Town of Hammonton.

III. MODIFICATION

As laws and society change, there will always be the need for modification to the policies and procedures of the town. Any modification to the handbook, once adopted, shall be done with the same formality as it's original creation. The modification must be set forth in writing and received by the entire governing body, accepted by a majority, and notice to all Town Employees.

IV. This Ordinance shall take effect upon approval and publication according to law.

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

The Clerk/Administrator commented all amendments have been distributed to council, union representatives and departments heads for review with their employees.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the ordinance be given legal publication and notice of hearing. Motion carried.

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RESOLUTIONS

#R165-2005 Tax Resolution October

#R 165-2005

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

5202 3 REFUND TAX

2905 6 REFUND TAX

3801 38 REMOVE BILLING WATER

1001 2 REFUND TAX

702 1 DELETE INTEREST TAX

4304 16 VETERANS DEDUCTION TAX

2803 18 ABATEMENT 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.

#R166-2005 Central Avenue Water Main Replacement

#R 166-2005

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE

CLOSING DOCUMENTS FOR ADDITIONAL LOAN FUNDS CORRESPONDING TO THE
PREVIOUS APPLICATION TO UNITED STATES RURAL DEVELOPMENT FOR THE CENTRAL
AVENUE WATER MAIN REPLACEMENT

WHEREAS, the Town of Hammonton has been advised by the United States Rural Development (USRD) of the availability of additional loan funds; and

WHEREAS, the Town has previously applied for and received funds from the USRD for the proposed Central Avenue Water Main Replacement Project; and

WHEREAS, the scope of the project has increased to fully replace the water main along the entire length of Central Avenue in anticipation of the reconstruction of Central Avenue by the County; and

WHEREAS, funds needed to address the expanded scope are estimated to be \$240,000.00; and

WHEREAS, the Town has accepted the offer from USRD for the increase of funds on September 13, 2005; and

WHEREAS, the USRD requires that the additional funds be authorized by resolution and by closing; and

NOW THEREFORE BE IT RESOLVED that the Council hereby authorizes the Mayor and the applicable Town Representatives to execute the loan closing documents.

#R167-2005 Award Bid Boyer Avenue Recreation Complex Phase II

RESOLUTION # 167-2005

AWARD OF CONTRACT FOR

THE BOYER AVENUE RECREATION COMPLEX PHASE II

WHEREAS, the Town of Hammonton has received a portion of the project funds through the Green Acres Program, the Atlantic County Recreation & Open Space Program and through the set aside of municipal funds; and

WHEREAS, the Town of Hammonton has properly advertised and received bids for the project; and

WHEREAS, the lowest responsible bidder for the project was Gower's Inc. with a total Base Bid plus Alternate "A" of \$601,674.50; and

WHEREAS, the Town is desirous of awarding the contract to Gower's Inc. in an amount of \$601,674.50; and

WHEREAS, the award shall be subject to the approval of the Town Solicitor and certification of the availability of funds; and

NOW, THEREFORE BE IT RESOLVED THAT the Mayor and Town Council of the Town of Hammonton hereby award the contract for **THE BOYER AVENUE RECREATION COMPLEX PHASE II** to Gower's Inc. in the amount of \$601,674.50 subject to review and approval by the Town Solicitor and certification of the availability of funds.

#R168-2005 Open Space Grant

RESOLUTION # 168-2005

WHEREAS, Mayor and Council of the Town of Hammonton wish to apply for a grant from the State of New Jersey and County of Atlantic for open space and development of recreation; and

WHEREAS, an application needs to be submitted to the State of New Jersey and County of Atlantic on behalf of the Town; and

WHEREAS, it is for the health, welfare and public good of the citizens of the Town of Hammonton, that open space preserved where applicable and that areas be set aside for recreational purposes where needed; and

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

The Town Engineer shall submit an application for grant funds for the acquisition of property for the establishment of recreation and open space, to the County of the Atlantic and the State of New Jersey.

Also be it further resolved that the Mayor and Town Clerk are authorized to sign all application forms and documents on behalf of the Town to seek funding consideration.

Motion by Councilperson Bertino, seconded by Councilperson Clark, resolutions numbered 165 through 168 be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

LICENSE APPROVALS

Hammonton Band Boosters (Raffle) 12/1/05

Motion by Councilperson Falcone, seconded by Councilperson Morano, license applications be approved as listed by the Clerk.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Richard Jacobus-38 Gulf Drive

Mr. Jacobus stated he has observed a lot of water on the Old Forks Road project and advises Council to watch closely.

Mr. Jacobus commented the School parade was cancelled due to recommendations of Principal and SADD. Orange and black celebrated Halloween since 1990's.

Mr. Jacobs also commented on Ms. Lewis statement regarding republican advertisement.

Joseph Capoferri-130 Lincoln Street

Mr. Capoferri advised the accident the Chief of Police alluded to earlier this evening was his daughter. She is 20 years old and cannot attend classes; scholarship has been jeopardized and cannot participate in athletic career. This was caused by placement of political sign in site triangle. Wants council to know severity sign has caused his family.

Mark Santora 385 Old Forks Road

Mr. Santora thanked the Engineer for the copy of letter he sent to the DEP.

Mr. Santora requested to council to listen to tape of 5/21/97 planning board meeting in which Mr. Lawn promised to run sewer pass his mother's property at his expense. This was in Mr. Lahn's testimony. Don't know if Mr. Melendez had similar agreement.

The engineer will review and also look at conditions of approval.

Mr. Santora stated earlier this evening Mayor and Council voted for approval of Phase III. He thinks more time should have been given to see if basins are working.

Councilperson Bertino stated the drainage will work as per Engineer's specifications; they will enforce.

Mr. Santora questioned who ran sewer for this project so far?

The Engineer advised this was done per agreement.

Councilperson Bertino questioned who review corridors?

Bob Vettese, ARH advised Soil Conservation and NJ DEP review stream encroachments.

Councilperson Bertino advised he wanted representatives from these agencies at walking tour.

The solicitor will set up meeting on site with appropriate officials.

Daniel Santora - 374 Old Forks Road

Mr. Santora referred to a small lake adjacent to PR Civic Association.

Requested guardrail installed for health and safety reasons.

The Solicitor advised the guardrail will be reinstalled.

Mr. Santora advised developer should keep water on his own property.

Mr. Santora advised P.R. Civic Association has had parties throughout weekend with loud music. Police were called out.

Mary Lucca-218 Grape Street

Ms. Lucca advised she had been complaining to council for months since July 4th regarding an incident with her grandson. She now wanted to express his thanks to council for recent action taken by Mayor, Council members and Chief Ingemi in helping her grandson.

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#R 169 - 2005 Resolution Enter Into Closed Session

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

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

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

Motion by Councilperson Clark, seconded by Councilperson S. Lewis, the resolution be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

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

ADJOURN

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

Susanne Oddo, Town Clerk/Administrator