

REGULAR MEETING OF COUNCIL

Monday, October 25, 2004 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, October 25, 2004, at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

Councilpersons: Bertino, Morano, Olivo, S. Lewis. Absent: Clark.
Entering late: Chiofalo.

PRESENT ALSO

Angela Maione Costigan, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio

Anthony DeCicco

Frank Ingemi

James Massara

Susanne Oddo

Louis Rodio

Lance Schiernbeck

ABSENT

Rosemarie Jacobs

ENTERING 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 Morano, seconded by Councilperson S. Lewis, approve the minutes of the Regular Meeting 9/27/04 as recorded by the Clerk and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

Ord. 24-2004 Dog License Fees

Ordinance #24-2004 entitled "An Ordinance Amending License

and Registration Fees: Special Purpose Dogs, Amending Chapter 82-5," was read by title only.

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

HEARING

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

No one desired to be heard.

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, the hearing be closed and the ordinance be adopted.

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

Ingemi.

Nays: None.

Absent: Clark and Chiofalo.

Mayor Ingemi declared the motion carried.

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

Ord. 25-2004 Amend License Term-Vendors

Ordinance #25-2004 entitled "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", was read by title only.

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

HEARING

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

No one desired to be heard.

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the hearing be closed and the ordinance be adopted.

ROLL CALL - Yeas: Bertino, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark and Chiofalo.

Mayor Ingemi declared the motion carried.

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

Ord. 26-2004 Sewer Utility Bond Ord.

Ordinance #26-2004 entitled "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," was read by title only.

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

HEARING

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

No one desired to be heard.

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, the hearing be closed and the ordinance be adopted.

ROLL CALL - Yeas: Bertino, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark and Chiofalo.

Mayor Ingemi declared the motion carried.

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

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Hammonton Parks & Recreation

A production of Annie will be held. Signups are Wednesday, November 10th from 5-6pm at the Hammonton Middle School. Auditions (by appt. only). Wednesday November 17th from 5-7pm. Rehearsals: Tues & Thurs beginning 12/21, between 5-8pm (as casted) Dress Rehearsals & Performance: Week of Feb. 15th-19th. Grades 1-12 \$50.00 registration fee due at sign ups. For more info call: 856-863-8107.

Mechanical Raking

Councilperson Lewis reported on Mechanical Raking done by a company called Aquatic Control Technology, Inc. which are specialists in Pond and Lake Management, located at 11 John Road, Sutton Massachusetts. Mechanical Raking is a widely used and effective technique for area selective removal of nuisance, and rooted vegetation. The Hydro-Rake can best be described as a floating barge upon which is mounted a back-hoe with several different size and functioning rake attachments, it is powered by a diesel engine which drives the hydraulically operated paddle wheel propulsion system and back-hoe functions. The Hydro-Rake works from the water and can therefore access coves and shoreline areas otherwise inaccessible to conventional machinery. Aquatic Control can provide a Harvester/Transporter vessel to work with the Hydro-Rake. Upland disposal of Hydro-Raked material may either be handled by the client or Aquatic Control can provide optional trucking and disposal services.

Recreation Department

Re: Send Off for 119th Corps Support Battalion

The Recreation Department along with the Police Department, Fire Department and Rescue Squad, American Legion and the Chamber of Commerce will be holding a send off for the troops. The event will be

held on Thursday, October 28, 2004. The following is a schedule of events.

10:00am - HHS Band Mayor and Council

Following - Police, Fire, Rescue and Military Vehicles parade from the Armory down Egg Harbor Road to Bellevue Avenue to Central Avenue around Post Office back to Third Street to Pleasant Street left onto Liberty Street to left on Fairview Avenue to left onto Fourth Street to right onto Road of Excellence to Old Forks Road.

The caravan will be passing by Town Hall at approximately 10:30am so employees can participate in the send-off.

Lou Rodio/Recreation Director.

Solicitor to contact RMC for one day policy.

Award Quote Park Equipment

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, authorize a purchase order to J. H. Wade in the amount of \$15,900.00 for installation of playground equipment at the Hammonton Lake Park.

ROLL CALL - Yeas: Bertino, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark and Chiofalo.

Mayor Ingemi declared the motion carried.

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COUNCILPERSON BERTINO

Water and Sewer Committee

MUAC Committee Meeting

Allen's Propane Sail Remediation Cleanup

MUAC reviewed various correspondences and other related data associated with a request to allow a discharge of treated groundwater into the town sanitary sewer system. A discussion over appropriate fees and conditions of discharge occurred and a recommendation has been made for Mayor and Council's consideration.

Anthony Jacobs Sewer Lateral Request

Mr. Jacobs has requested permission from the town to allow for sanitary sewer and water service to a lot located on Linda Avenue between Virginia Ave and the Cedar Branch Stream. Due to the limited depth of the sanitary sewer at the Virginia Avenue intersection the applicant requested that MUAC consider a grinder pump installation to service this parcel. The town is also pursuing a road restoration project and this work must be completed before the road project occurs.

Damico Sewer Lateral Request on Fairview Avenue

A gravity sewer line presently exists on Fairview Avenue however no sewer lateral can be located on this property. With the county intersection improvement project now underway the applicant has requested to connect into the sanitary sewer system on Third Street side of the property with the conditions set forth from MUAC.

Siracusa Homes Sewer Lateral Request

MUAC discussed the possibility of granting approval of a request for sanitary sewer service to a lot located at the corner of 11th St and Egg Harbor Road. MUAC discussed gravity sewer for this lot if the elevations allow for same option if needed and an agreement to abandon the pump when gravity sewer is installed along Egg Harbor Road.

Preferred Real Estate Well Investigation

Uni-tech Drilling Co has completed their initial test of the well located on Grand St. The Farmhouse test indicated a capacity of eight gallons per foot of drawdown. Our Engineer will review the test results and we will discuss the potential issues surrounding the long term upgrade of the well.

Sewer Superintendent, Anthony DeCicco is requesting permission for himself, Robert Butkowski and Louis Penza to attend the following classes:

10/26/04 Industrial Management Session A. DeCicco/L. Penza

10/27/04 Collection System O&M R. Butkowski/L. Penza

10/28/04 Maintenance Workshop A. DeCicco/R. Butkowski

The classes are offered by NJWEA the total cost for the classes is \$231.00 and will receive 10 TCH's necessary for their licenses and continuing education.

Referred to Communications for action.

The other water and sewer issues can be covered under the Engineer's report.

COUNCILPERSON MORANO

Highway Department Report in Councilperson Clark's absence

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

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

The HHD personnel Scott Rivera and Brian Mascio have been repairing the roadways in the town. Most of the task have been upgrading the town's catch basin along with the sink holes from collapsed drainage pipes. The project on 3rd and Walnut was completed; Oakwood Drive was also completed this evolved repairing 3 catch basins and 1 drainage manhole which had to be completely rebuild.

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

The HHD has been preparing the towns leaves machines to make them ready for the season that is upon us. Leave season will run through November and December. Bulky item and brush pick up will continue as scheduled.

The HHD personnel have been making some repairs to areas in the town a per the engineer's request. These areas include the upgrading of a paper road off of Grand St. this roadway was in need of signage and resurfacing. The other location is located on Magnolia court this areas drainage was in need of upgrading. This was completed by the HHD personnel Larry and Bobby Bradbury along with Brian Mascio.

Law and Order - Hire Part Time Radio Dispatcher

Motion by Councilperson Morano, seconded by Councilperson Bertino, hire Jonathon O'Neil as part time dispatcher effective 10/25/04 with no benefits at starting salary.

ROLL CALL - Yeas: Bertino, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark and Chiofalo.

Mayor Ingemi declared the motion carried.

Hire Police Officer

Councilperson Morano advised Chief Ingemi is conducting investigation that will lead to the hiring of a full time police officer through the NJ Transfer Program.

To be further discussed and acted upon when all information is gathered.

POLICE CHIEF REPORT

Chief Ingemi advised the Hammonton Police Department received \$12,000 for DWI grant but will not receive funds for hiring additional police officers this year.

Chief Ingemi also read a letter of thanks FROM BERGEN County Prosecutor and commending Hammonton Police Department for a job well done in making a recent arrest and especially thanking Detectives Frederico and Martinez.

COUNCILPERSON CHIOFALO

See where Councilperson Chiofalo entered below.

COUNCILPERSON OLIVO

Education Committee

At the meeting held Thursday night the BOE announced several positive items to aid the district. The district will receive additional state aid in the amount of \$218,000.00 for the NO Child Left Behind Program and \$133,400.00 for Above Average Enrollment Growth. The district will also begin to use a payroll service and bring them into the 21st century, which will also save the district money. The board also approved a contract that will enable an auto dialing system to deliver thousands of messages in a matter of minutes. This will eliminate the phone chain list and will enable the district to contact parents much more rapidly and efficiently for school closures or any other emergencies that may arise.

As we all are aware, the Town of Hammonton experienced a tragedy in the first week of October. We lost a student to meningitis. When a disease of this nature occurs, the common reaction is to panic and fear and the worst for our own families. Within hours the School District contacted the proper authorities and began putting a plan in place to deal with the situation. I believe we need to commend all those involved for taking a tragic situation and calming the fears within a few days. On Thursday the BOE passed a resolution thanking all those involved, and I believe we also need to pass a resolution on behalf of the Town, also thanking all those involved and also include the BOE.

Sidewalks

Improvements are underway to correct a problem in Phase I of our sidewalk project in front of Firehouse No#1. We will correct the curb and drainage problems. Phase 2 will be reviewed by Pinelands at its

November meeting and should be bid soon after and I hope that we can schedule the work to begin as soon as the weather breaks in 2005. We also now have curb cutouts on Bellevue Avenue in the center of Town, just in time for the Halloween Parade for Wednesday night.

Street Lighting

I met with Bob Vettese from ARH to address two areas of concern in regards to street lighting. The first area was Old Forks Road. I would like to recommend that we place two new lights at the end near Third Street. Pole numbers (ACE CO PN37996), which is near the road to the new development is located and also Pole #H16244, across from the Puerto Rican Club. This should alleviate the problem in that area.

The second area was Bachelor Lane off of Central Avenue. This area concerned us, since it is not a very wide street and the poles are placed awkwardly. I have place a call to Rick Cressey, the expert from Conectiv to ask for his advise. We have received a petition to place lights on this street from several residents, but I have also received comments from the residents that don't want to add any extra lighting. I will bring this back to the next meeting when our problem is resolved.

Old Forks Road

Motion by Councilperson Olivo, seconded by Councilperson Bertino, authorize 2 street lights installed on Old Forks Road (light numbers to be supplied to Clerks office for order form).

ROLL CALL - Yeas: Bertino, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark and Chiofalo.

Mayor Ingemi declared the motion carried.

Bachelor Lane (off Central Avenue)

Councilperson Olivo reported on his findings concerning his investigation of petition requesting Bachelor Lane street lighting request.

The Clerk read a letter from residents opposed to street lighting on Bachelor Lane into the record.

Councilperson Olivo stated he is in contact with Rick Cressey of Conectiv in this regard and will report back to Council once Mr. Cressey has had a chance to investigate same.

Councilperson Morano stated he is for the placement of a light in the darkest section of Bachelor Lane which is located back near the lake. However, he is willing to wait for Mr. Cressey's opinion in this matter.

SOLICITOR REPORT

8th Street Closure - Meeting with County and State on October 6, 2004

Motion by Councilperson Morano, seconded by Councilperson Bertino, authorize Solicitor to prepare a resolution in this regard if necessary and authorize a resolution authorizing ARH to perform necessary work in this regard. Motion carried.

Train Station Parking - Discussion with Michael Ricca on Parking at Egg Harbor Road and Bellevue Avenue.

ARH to forward parking plan to Mayor and Council.

Grass Clippings - Review of Ordinances numbered 226-6, 241-20 and 241-23.

A discussion was held once again concerning enforcement of above ordinances.

M1 - Ordinance - prepared as per Planning Board recommendation

B2 - Ordinance - prepared as per Planning Board recommendation

Above both referred to New Business for ordinance.

Mainstreet allegations concerning police protection

The Solicitor addressed a letter to Mainstreet requesting a meeting be held concerning their allegations against the Hammonton Police Department. The meeting was cancelled however, Lou Farsetta, will forward a letter advising there are no outstanding complaints against the Hammonton Police Department.

John Woods Request - Discharge of Mortgages

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize Solicitor to prepare discharge of mortgage for two individuals meeting the requirements as per request of John Woods.

ROLL CALL - Yeas: Bertino, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark and Chiofalo.

Mayor Ingemi declared the motion carried.

ENGINEER REPORT

Various Public Works Projects Letter of ARH dated 10/25/04 File 40018

Mr. Vettese advised Mayor and Council that the additional work requested for this project will not be addressed until 2005 as it exceeded the 20 percent.

SEWER & WATER - ACTION ITEMS

1. MUAC Meeting Recommendations (11-30000):

At the October 4, 2004 meeting of MUAC, there were a number of applications that were heard and recommendations made for Councils consideration. The MUAC secretary was directed to send a letter to the Mayor and Council for action on the following requests:

A. Allen's Propane Agway Petroleum Soil
Remediation/Groundwater Discharge, Block 4104,
Lot 14 (11-50119):

It was recommended that Agway Petroleum be permitted to install the necessary treatment system to allow for the discharge into the Towns sanitary sewer system in accordance with the NJDEP permit and subject to compliance with the conditions noted in the Engineer's Report dated 9/29/04 and the additional conditions noted in the MUAC approval recommendation letter dated 10/19/04 attached to this report.

Refer to New Business for resolution.

B. Anthony Jacobs Block 3505, Lot 11 - Sewer
Lateral Request Linda Avenue

(11-50000-01):

It was recommended that Mr. Anthony Jacobs be allowed to install a grinder pump to provide sanitary sewer service to the above noted property subject to compliance with the conditions noted in the MUAC approval recommendation letter dated 10/19/04 attached to this report.

Refer to New Business for resolution.

C. D'Amico Sanitary Sewer Service Lateral Block
2201, Lot 23 Fairview Avenue

(11-01000-60):

It was recommended that an approval be granted to Mr. Frederick D'Amico to connect to the gravity sewer line on Third Street subject to compliance with the conditions noted in the MUAC approval recommendation letter dated 10/19/04 attached to this report. Also, it was recommended that a waiver of the sanitary sewer connection fee be granted.

Refer to New Business for resolution.

D. Siracusa Homes Sanitary Sewer Lateral Request Block 3701, Lot 1 - Egg Harbor Road/11th Street (11-50000-02):

It was recommended that an approval be granted to Siracusa Homes for a gravity sewer service connection to Egg Harbor Road if the elevations allow for same. However, the grinder pump options was approved if necessary subject to compliance with the conditions noted in the MUAC approval recommendation letter dated 10/19/04 attached to this report.

Refer to New Business for resolution.

E. John Bee Sanitary Sewer Extension Request, Block 2413, Lot 13 - West End Avenue (11-20189):

It was recommended that the applicant be granted preliminary approval to allow for the extension of gravity sewer along a section of West End Avenue between 13th Street and Pleasant Street subject to compliance with the conditions noted in the Engineer's Report submitted to MUAC on 10/4/04 and to the conditions noted in the MUAC approval recommendation letter dated 10/19/04 attached to this report.

Refer all to New Business for resolution.

SEWER & WATER INFORMATION ITEMS

2. NJDEP Water Allocation (11-30088):

As previously reported, a comprehensive report was filed with the NJDEP to address firm source capacity, monthly/annual limitations and certifications of completed projects. We are still awaiting the official reaction to our submission so as to establish the amount of

monthly/annual water system capacity remaining for the Town.

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

Our field crews have gathered the majority of the field data for the project. Once finished, we will plot a base plan for the project and begin the design phase. We have been in contract with the County regarding the roadway restoration standards for the project and their time frame for roadway reconstruction. We will keep council informed of further progress.

4. 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. Our field crews have begun some of the establishment of base line control points and should start on gathering field data shortly. As noted earlier, we must meet with the Sewer and Water Committee to review cooperative options.

5. 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. We have received a request for some additional information from the NJDEP which was addressed. We have received approval from the Pinelands Commission and the Cape Atlantic Soils Conservation District. We are awaiting the NJDEP approval. Once this is received, we will finalize the documents and a bid date could be established.

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

Uni-Tech has completed their initial test of the Preferred Real Estate well located on Grand Street. Jim Massara has also obtained water samples from the testing laboratory. Once the results are obtained, we will review same with the Water and Sewer Committee to formulate a direction for further consideration and action.

7. 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 has been completed for the disturbed areas.

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

The activity proposed from the last meeting was the removal of the wick alternative and associated bench test. The elimination of this procedure was at the direction of NJDEP Discharge to Groundwater Representatives. We were expecting to meet on the potential revised protocol on October 14, 2004. Two days prior to this meeting, NJDEP postponed the scheduled session until further notice. A revised date has not yet been provided.

In the interim, the Discharge to Groundwater Permit Modification has been issued in its final form. Essentially, the permit modification allows for the Town to consider adaptive reuse strategies. Unfortunately, the reuse strategies can only be used as an ancillary alternative to the Boyer Avenue site.

A letter was received from Southern Enforcement reminding the Town' that the force majeure deadline of October 31, 2004 was approaching. The letter strongly urged that the Town meet with NJDEP and Pinelands Officials to determine the upcoming course of action toward remediation of the prevailing conditions. A response was provided to Mr. Post of NJDEP Southern Enforcement outlining the Town's desire to meet with NJDEP and Pinelands to entertain any suggestions they have since the wick alternative was determined not to be feasible.

Also during the month representatives of ARH and the Sewer Superintendent attended a seminar where innovative measures are being employed in parts of the State of NJ to enhance percolation. The seminar focused on problematic basins, but the strategies of the remediation may have applicability to the Boyer Avenue site. From the seminar, we learned that certain Soil Conservation Officials in concert with the US Department of Agriculture may be available to review our situation in an effort to suggest certain cost effective measures to increase results. We will be addressing a letter to the Atlantic County Soils Conservation District to seek their assistance.

The Discharge to Surface Water Permit also became final during the month. Since the Town remains in the stream, the NJDEP Surface Water personnel decided to issue a final permit. When the draft was issued, several exceptions were taken to the requirements. Categorically, each exception was denied. As a result of the comprehensive denial of several treatment issues, we requested on behalf of the Town, an adjudicatory hearing to have these issues

reevaluated. The response associated with the request for hearing was collaborated by ARH; Dr. Ray Ferrera of TRC-Omni Environmental; Sewer Superintendent, Anthony DeCicco; Solicitor, Angela Costigan and Pennoni Associates. We expect feedback from NJDEP within 30 days.

PUBLIC WORKS - INFORMATION ITEMS

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

As noted last month, we did receive a review of the intersection plan from the NJDOT Bureau of Major Access. We are in the process of reviewing the NJDOT letter 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 should be able to make a resubmission later this month.

Conectiv Power has begun the relocation of their utility lines to the new poles. We have received a notice from Verizon regarding their request to enter into a contract with the Town for a cost of \$2,004.00 to complete their relocation work. We have sent this notice to the Solicitor who is trying to contact Verizon relative to this matter. We have also been trying to obtain the wire relocation schedule from Comcast. We will keep Council informed of further progress.

The NJDOT Southern Division office has reviewed the design plans and is requesting some clarifications of some items prior to approving the award recommendation. We are in the process of addressing these comments. No work can proceed until the above noted issues are resolved. We have informed the contractor regarding this delay in work start.

10. 2005 Public Works Projects (11-40018):

We had a preconstruction meeting with the Contractor, Asphalt Paving Systems. The following are the project reconstruction areas to be completed with this contract:

- 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 met on-site with the contractor and marked out the areas to be reconstructed. The work will begin in early November. As requested by the Public Works Committee, we have asked the contractor to provide the Town with a cost estimate to

complete some additional roadway reconstruction work on Washington Street extending from 12th Street to Orchard Street. Upon receipt of the cost, we will discuss same with the Public Works Committee and the Chief Financial Officer relative to funding availability.

11. Hammonton Lake Lowering (11-90016):

This year the Lake will be lowered in conjunction with the Towns Lake Management plan. The Town has received notice of the permit approvals and have begun the lowering process which must be completed by November 15th.

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

As authorized, Mr. Alan Mounier has visited the project site, completed the sampling and report as required by Mr. Barry Brady of the Pinelands Commission. The report was submitted to the Pinelands Commission for review and comment. Upon contacting the Pinelands Commission, it was indicated that the report looks favorable and they will try to have their formal review ready for the Commission's November or December meeting agenda. Once obtained, a final submission could then be made to the NJDOT and Federal Highway for approval and construction authorization. We will keep Council informed of further progress.

13. Livable Communities Grant 2005 (11-01063):

As reported, we were forwarded documentation regarding an application for funding consideration through the NJ Department of Community Affairs for Statewide Livable Communities Grant program to the Council and Committees for review. The purpose of the grant is to assist municipalities with various capital improvement projects. We met with the Public Works Committee regarding potentially eligible projects. After obtaining the list from the Public Works Committee, we discussed same with the Funding Program Coordinator. The following project was submitted for funding consideration.

Priority #1:

Grape Street Reconstruction - Egg Harbor Road to Central Avenue

The Program Coordinator did not indicate a time frame for review at this point. We will keep Council informed of further progress.

14. 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.

15. 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.

16. 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.

An application has been submitted to Pinelands. Our office is currently working on an application to be submitted to the Atlantic County Soils Conservation District. We will keep the town updated as we obtain comments or additional information from the Pinelands Commission.

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.

17. 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 early next month.

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

The Town has received notice from the NJDEP that their funding request for Lake improvements and study was denied for this funding cycle. We have contacted the NJDEP to obtain further explanation as to why the Town's request was not funded and inquire what type of projects were funded. We will keep Council informed.

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

Marandino Concrete Co. has completed approximately 90% of the improvements for the project. 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 be completed. We would hope to closeout the project by the end of this year.

The contractor has replaced a section of curb along Passmore Avenue to allow for ease of street sweeping, snow plowing and drainage as discussed. Roadway restoration will occur as soon as weather permits.

20. Pressey Street (11-40019):

We have completed the field work and started the design work on the above noted project our goal is to be able to bid the sanitary sewer replacement portion of the project early next year. The roadway reconstruction work will follow in the summer of 2005. We will keep Council informed of further progress.

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

The contractor, Paramount Construction has started and completed the majority of the work in the downtown area. There are some punchlist items that he must address before the Halloween parade night. We have also marked the other areas of the Town where curb and sidewalk work is scheduled to be completed under this funding cycle. We will keep Council informed of further progress.

22. 8th Street/Weymouth Road Traffic Redesignation (11-01000-62):

The Town Solicitor, Police Chief, Public Works Superintendent, Engineer's Office, Atlantic County

representatives met with Mr. Peter Riscica from the NJDOT regarding the possible redesignation of traffic flow within the area of 8th Street, Moss Mill Road, Weymouth Road, Egg Harbor Road and the White Horse Pike. There were a number of options discussed with the County and State representatives. Mr. Riscica has requested accident data related to this area from the Chief of Police which will be reviewed by the State before providing a final recommendation for consideration. We will also be reviewing the modifications once provided by the State with the County and Mr. Jerry Canter, the Town's Traffic Consultant. Mr. Riscica indicated that there may be some modification options that could be implemented quickly that should improve the traffic safety while he is looking into a more detailed solution. We will keep Council informed of further progress.

23. Atlantic County Open Space Program (11-01064):

We met with representatives from the Recreation and Public Works Committee to select possible parcels that would be advantageous for the Town to obtain for recreation, open space or preservation purposes. The County has extended their deadline for submission of the application for funding request until November 15, 2004. There were three parcels reviewed for possible consideration which we are discussing with the Atlantic County Program Coordinator for eligibility purposes. We will keep the Recreation and Public Works Committee informed of the County's comments before finalizing the application. Once the final selection is made, Mayor and Council will have to adopt the appropriate resolution as a follow up to the application funding consideration.

24. Downtown Loading Zones and Restriping (11-01000-64):

We met with the Chief of Police and the affected downtown merchants concerning the following:

1. Loading Zone Designation on Peach Street and Horton Street
2. Restriping of Third Street between Peach Street and Central Avenues for no passing.

The merchants appeared receptive to the request and we are discussing these items with Mr. Jerry Canter to provide the proper signage and adoption of the resolution or ordinance for implementation of same. We will keep Council informed of further progress.

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize ARH to perform services in regard to loading zones and restriping in an amount of \$400.00.

ROLL CALL - Yeas: Bertino, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark and Chiofalo.

Mayor Ingemi declared the motion carried.

COUNCILPERSON CHIOFALO

Councilperson Chiofalo entered here and gave his committee report.

Committee on Airport & Transportation

As part of the ongoing development of the airport DY Consultants has submitted three more requests for grant from the State. These projects include the development of the new property on the west side of the airport and fire and rescue equipment.

The FAA has requested we get a third appraisal for the Master Wire property and established certain guidelines for the acquisition. I have contacted Mr. Lee Romm who quoted for this parcel in June. His quote of \$3500.00 is still valid. I would like to authorize him to complete the appraisal.

The Pinelands has approved the fencing of the non wetlands area. As part of the approval we have to hire two environmentalist to watch for hawks and snakes. The additional fund will be from the grant.

The F-250 we are purchasing has increased by \$400. I would like to take the additional money from the airport budget.

I would like to authorize Andy Kondrach to purchase parts and supplies needed at the airport not to exceed \$500.00.

Administration

Once again it is time to negotiate employee contracts. Susanne and I have met with most of the labor groups and have received request from many of the department heads. All of the contracts, except for the police expire Dec. 31, 2004.

Authorize DY Consultants

Motion by Councilperson Chiofalo, seconded by Councilperson Chiofalo, authorize DY Consultants to obtain third appraisal from Lee Romm at a cost of \$3,500.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

Authorize Purchase Order Amendment \$400.00 for F250 at Airport

Motion by Councilperson Chiofalo, seconded by Councilperson S. Lewis, authorize F250 in the amount of \$400.00 for additional cost as quote was only good for 24 hours.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

Authorize Purchase Order Supplies Airport \$500.00

Motion by Councilperson Chiofalo, seconded by Councilperson S. Lewis, authorize Andrew Kondrach to purchase lighting fixtures and supplies at Airport not to exceed \$500.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

MAYOR REPORT

Letter of Ralph Case Dated 10/13/04 Read Into Minutes

Mayor Ingemi read a letter into the minutes from Ralph Case concerning hazardous condition Rt. 206 and Bellevue Avenue.

Referred to Solicitor and Engineer for investigation.

Troop Send Off 10/28/04

Mayor Ingemi encouraged everyone to attend the troop send off on 10/28/04.

Town Hall Meeting

Councilperson Olivo requested a town hall meeting be set up to discuss town hall issue prior to 11/15/04 regular meeting.

Clerk to look into scheduling a meeting for same.

Councilperson Olivo requested MUAC meeting of 11/8/04 be moved to accommodate his special meeting request.

Mayor and Council agreed to same and the Clerk was so advised.

TOWN CLERK/ADMINISTRATOR REPORT

1. Elected Off'1 WC Seminar for M&C

Thurs. 12/2/04 - Merighi's Savoy Vineland @ 6:00 p.m.

The Clerk to register those who plan to attend.

2. Answering calls after work hours - various depts.

The Clerk advised a meeting was held concerning the possibility of having Verizon transfer calls to Water and Sewer departments directly to Nextel of employee on call. The Clerk suggested the two departments contact Kathy Velardi to get a Verizon contact person in this regard.

BILLS/PAYROLL/OVERTIME

BILL LIST OCT. 2004

2003/Reserve

2004

ADMINISTRATION

0-01-20-101-000

Jacobs, Rosemarie, Treas.	payroll 10/1	11,079.46
Jacobs, Rosemarie, Treas.	payroll 10/15	11,286.39
Jacobs, Rosemarie, Treas.	payroll 10/29	11,079.46
Casa Payroll	payroll svcs. 10/1 & 10/15	415.40
FRA Technologies	renew agreement	275.00
Soundwaves Unlimited	cell phone charger	20.00
Tapper Stationery	supplies	3.16
		34,158.87

FINANCE

0-01-20-103-000

Jacobs, Rosemarie, Treas.	payroll 10/1	5,818.31
Jacobs, Rosemarie, Treas.	payroll 10/15	5,818.31
Jacobs, Rosemarie, Treas.	payroll 10/29	5,818.31
		17,454.93

ASSESSMENT OF TAXES

0-01-20-104-000

Jacobs, Rosemarie, Treas.	payroll 10/1	3,536.54
Jacobs, Rosemarie, Treas.	payroll 10/15	3,536.54
Jacobs, Rosemarie, Treas.	payroll 10/29	3,536.54
NJ-IAAO	USPAP course/manual	155.00
		10,764.62

COLLECTION OF TAXES

0-01-20-105-000

Sparkletts	bottled water	24.00
Tapper Stationery	supplies	299.67
		323.67

LEGAL

0-01-20-106-000

Jacobs, Rosemarie, Treas.	payroll 10/1	2,500.00
Jacobs, Rosemarie, Treas.	payroll 10/15	2,500.00
Jacobs, Rosemarie, Treas.	payroll 10/29	2,500.00
General Code Publishers	update town code book	1,735.08
Charles Jones, Esq	legal services	2,060.00
Hammonton Gazette	legal ads	203.50
		11,498.58

ENGINEER

0-01-20-107-000

Adams, Rehmann & Heggan	services	2,513.74
		2,513.74

PLANNING BOARD

0-01-21-109-000

Jacobs, Rosemarie, Treas.	payroll 10/1	276.92
Jacobs, Rosemarie, Treas.	payroll 10/15	276.92

Jacobs, Rosemarie, Treas.	payroll 10/29	276.92
Adams, Rehmann & Heggan	misc.	142.50
Hammonton Gazette	public notices	48.98
Peter P. Karabashian	misc.	2,757.11
Press of Atlantic City	public notices	17.15
		3,796.50

BOARD OF ADJUSTMENT

0-01-21-110-000

Jacobs, Rosemarie, Treas.	payroll 10/1	142.31
Jacobs, Rosemarie, Treas.	payroll 10/15	142.31
Jacobs, Rosemarie, Treas.	payroll 10/29	142.31
Tapper Stationery	supplies	55.98
		482.91

RENT CONTROL

0-01-21-111-000

Jacobs, Rosemarie, Treas.	payroll 10/1	34.61
Jacobs, Rosemarie, Treas.	payroll 10/15	34.61
Jacobs, Rosemarie, Treas.	payroll 10/29	34.61
		103.83

SHADE TREE

0-01-21-112-000

Jacobs, Rosemarie, Treas.	payroll 10/15	75.00
Jacobs, Rosemarie, Treas.	payroll 10/29	75.00
Landtrends Landscaping	tree removal	2,740.00
Hammonton Gazette	legal ads	3.10
Ricca's Bakery	refreshments for mtg.	41.20
		2,740.00
		194.30

CONSTRUCTION

0-01-22-126-000

Jacobs, Rosemarie, Treas.	payroll 10/1	7,306.93
Jacobs, Rosemarie, Treas.	payroll 10/15	7,306.93
Jacobs, Rosemarie, Treas.	payroll 10/29	7,306.93
Jacobs, Rosemarie, Treas.	ot 10/1	194.39
Jacobs, Rosemarie, Treas.	ot 10/15	45.74

Jacobs, Rosemarie, Treas.	ot 10/29	57.18
Comcast Processing Center	nov. internet	196.00
Crescent Tire Co.	service & tires	576.00
Kay Printing	permit forms	302.00
Tapper Stationery	fax cartridges	123.96
		23,416.06

OTHER CODE ENFORCEMENT

0-01-22-127-000

Jacobs, Rosemarie, Treas.	payroll 10/1	1,269.23
Jacobs, Rosemarie, Treas.	payroll 10/15	1,269.23
Jacobs, Rosemarie, Treas.	payroll 10/29	1,269.23
All-Scape Landscaping	property cleanup	95.00
MTG	radio	179.99
Tapper Stationery	supplies	212.81
		4,295.49

GROUP INSURANCE

0-01-23-114-000

Delta Dental Plan	october report	4,160.17
NJSHBP	october report	71,482.50
Prudential Group Ins.	october report	486.00
Vision Service Plan	october report	2,618.04
		78,746.71

NJ DISABILITY INS.

0-01-23-148-000

Jacobs, Rosemarie, Treas.	3rd qtr. Disability	1,241.84
		1,241.84

FIRE

0-01-25-117-000

AGT Battery Supply	batteries	591.90
Apple Printing Co.	posters & banners	297.00
Atlantic Cty Firefighters Assoc.	haz-mat tech course	300.00
Continental Fire & Safety	supplies	1,094.50
J.J. Keller & Assoc.	haz-mat book	69.55
Westend Engraving & Imprinting	id tags	48.00

2,400.95

UNIFORM FIRE

0-01-25-118-000

Jacobs, Rosemarie, Treas.	payroll 10/1	786.46
Jacobs, Rosemarie, Treas.	payroll 10/15	1,026.46
Jacobs, Rosemarie, Treas.	payroll 10/29	738.46
Crescent Tire, Inc.	service explorer	36.00
Emergency Software Prod.	computer maintenance	350.00
Foremost Fire Promotions	clips, bags, hats	1,651.79
Hammonton Bd. Of Educ.	august '04	126.46
J. Morano & Sons	plastic bags	15.65
		4,731.28

POLICE

0-01-25-119-000

Jacobs, Rosemarie, Treas.	payroll 10/1	72,922.88
Jacobs, Rosemarie, Treas.	payroll 10/15	72,922.88
Jacobs, Rosemarie, Treas.	payroll 10/29	72,922.88
Jacobs, Rosemarie, Treas.	ot 10/1	675.00
Jacobs, Rosemarie, Treas.	ot 10/15	586.32
Jacobs, Rosemarie, Treas.	ot 10/29	625.00
Frederico, Joel	clothing allowance	232.49
Baglivo, Jared	clothing allowance	172.70
Carrelli, Michael	clothing allowance	35.50
Crescent Tire, Inc.	tires/service	1,075.78
Ford Motor Credit	monthly payment	6,235.73
Gould Publications	updated NJ laws handbook	105.80
Jones, Robert	clothing allowance	24.00
Lawyers Diary & Manual	lawyers diary	75.25
Mazzeo, Joseph	clothing allowance	612.60
MTG	bearcat scanner	179.99
Pinto, James	clothing allowance	80.10
Ruggeri, Timothy	reimb. for scanner/clothing allow.	97.98
Salvatore, Nicholas	clothing allowance	40.00
Silver Coin Diner	meals for prisoners	79.60
Sparkletts	bottled water	98.50
Tapper Stationery	supplies	368.94

This & That Uniforms	bike pants	89.00
Thomson West Group	NJ admin. code	57.00
		232.49
		230,083.43

RADIO

0-01-25-120-000

Jacobs, Rosemarie, Treas.	payroll 10/1	7,580.49
Jacobs, Rosemarie, Treas.	payroll 10/15	7,736.49
Jacobs, Rosemarie, Treas.	payroll 10/29	7,580.49
Jacobs, Rosemarie, Treas.	ot 10/1	375.72
Jacobs, Rosemarie, Treas.	ot 10/15	125.16
Jacobs, Rosemarie, Treas.	ot 10/29	574.56
		23,972.91

PROSECUTOR

0-01-25-123-000

Jacobs, Rosemarie, Treas.	payroll 10/1	576.93
Jacobs, Rosemarie, Treas.	payroll 1015	576.93
Jacobs, Rosemarie, Treas.	payroll 10/29	576.93
Jacobs, Rosemarie, Treas.	ot 10/1	1,022.73
Jacobs, Rosemarie, Treas.	ot 10/29	1,363.64
		4,117.16

SPECIAL SERVICES

0-01-25-11A-000

Lawmen Supply Co.	holster	56.10
		56.10

BUILDINGS & GROUNDS

0-01-26-108-000

Jacobs, Rosemarie, Treas.	payroll 10/1	961.54
Jacobs, Rosemarie, Treas.	payroll 10/15	1,015.63
Jacobs, Rosemarie, Treas.	payroll 10/26	961.54
Crescenzo's Home & Garden	screws	6.52
Farmer's Daughter	flowers	64.48
Helena Chemical	weed control	250.75
IPM	service	120.00
Laury Heating	check system	238.00

J. Morano & Sons	supplies	273.45
Penza's Hardware	supplies	33.13
Ransome Engines	repair generator/parts	496.57
Schenk Uniform Rental	mats	34.50
Tapper Stationery	supplies	352.29
Tri-County Pavement	striping municipal lot	287.50
Turf & Farm Supplies	supplies/mulch	157.50
Universal Supply	supplies	15.99
		5,269.39

HIGHWAY

0-01-26-123-000

Jacobs, Rosemarie, Treas.	payroll 10/1	27,016.15
Jacobs, Rosemarie, Treas.	payroll 10/15	26,675.77
Jacobs, Rosemarie, Treas.	payroll 10/29	27,875.77
Jacobs, Rosemarie, Treas.	ot 10/1	88.18
Jacobs, Rosemarie, Treas.	ot 10/15	94.54
Adamucci Oil Co.	anti-freeze	328.81
A.E. Stone, Inc.	patch	279.75
Apple Printing Co.	street signs/forms	576.58
Arnold Equipment Supply	safety vests/gloves	635.00
Atlantic Co. Utilities Auth.	tipping fee	1,144.03
Atlas Flasher	signs	258.00
Bellmawr Truck Repair Co.	repairs	254.65
Berco Fleet Service	repairs, chamber, valve, parts	2,413.78
Bruno's Auto Parts	parts & supplies	514.07
Colonial Electric	batteries	106.80
Crescent Tire	tires	2,828.45
Cumberland Co. Impr. Auth.	tipping fee	12,789.94
IPM	exterminator	42.00
Kay Jay Services	degreaser	540.75
Lynkris Hardware	paint remover	10.28
J. Morano & Sons	trash bags/supplies	127.68
Penza's Hardware	parts & supplies	48.01
Rodio Tractor Sales	repairs/blades	855.54
Schenk Uniform Rental	uniform rental	387.60
S.J. Sanitation Co.	october '04	17,000.00
S.J. Welding Supply	rental welding tanks	32.55

Tapper Stationery	supplies	58.62
Tri-County Pavement	october '04	6,575.00
United Roll Off Service	hauling fee	396.00
Vermeer North Atlantic Sales	bolts & blades	391.08
		130,345.38

DOG REGULATIONS

0-01-27-125-000

Animal Capture & Control	october '04	575.00
		575.00

REGISTRAR

0-01-27-127-000

Moore Wallace N. America	registrar forms	402.16
Rutgers, Univ. Ctr.	registrar recert class	250.00
Tapper Stationery	supplies	1,016.61
		1,668.77

PARKS

0-01-28-130-000

Jacobs, Rosemarie, Treas.	payroll 10/1	75.00
Jacobs, Rosemarie, Treas.	payroll 10/29	75.00
Adamucci Oil Co.	heating oil	91.14
Radio Shack	tape, microphone	18.57
Rodio Tractor Sales	parts	75.90
Turf & Farm Supplies	roundup	108.00
		443.61

RECREATION

0-01-28-131-000

Jacobs, Rosemarie, Treas.	payroll 10/1	2,411.54
Jacobs, Rosemarie, Treas.	payroll 10/15	2,411.54
Jacobs, Rosemarie, Treas.	payroll 10/29	2,411.54
Bruno's Auto Parts	truck cleaning supplies	12.97
DiMeglio Septic	port-o-pots	476.00
Crescent Tire	tires, repairs	323.50
Foot Connection & Tuxedo	shoes	100.00
Kip Rand	supplies-tennis program	45.20

Louis Rodio	reimb. for seminar	90.22
J. Morano & Sons	janitorial supplies	114.00
Penza's Hardware	parts	1.89
Rodio Tractor Sales	bagger for mower	211.50
Turf & Farm Supplies	fertilizer & lime	112.18
		8,722.08

HOLIDAY OBSERVANCE

0-01-30-132-000

Winslow Twp Marching Band	halloween parade	600.00
		600.00

ADVERTISING

0-01-30-136-000

Bethany Assoc.	train station window cleaning	185.00
Conectiv Power	mo. Bill	65.53
G&P Floor Maintenance	clean train station	60.00
Schenk Uniform Rental	mats	26.52
SJ Gas Co.	monthly gas	25.11
		362.16

AIRPORT

0-01-30-137-000

Jacobs, Rosemarie, Treas.	payroll 10/1	115.39
Jacobs, Rosemarie, Treas.	payroll 10/15	115.39
Jacobs, Rosemarie, Treas.	payroll 10/29	115.39
Fortis, John	windsock reimbursement	49.35
JWF Industries	windsock	260.00
		655.52

GASOLINE

0-01-31-11E-000

Hammonton Bd. of Educ.	august '04	8,414.34
		8,414.34

NATURAL GAS

0-01-31-11F-000

SJ Gas Co.	monthly gas	332.45
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332.45

STREET LIGHTING

0-01-31-138-000

Conectiv	monthly electric	20,276.63
		20,276.63

ELECTRIC

0-01-31-11G-000

Conectiv	monthly electric	5,110.50
		5,110.50

TELEPHONE & TELEGRAPH

0-01-31-139-000

AT&T	monthly telephone	275.45
ATX Telecomm.	monthly telephone	1,831.53
Avaya, Inc.	monthly telephone	60.84
Nextel Communications	monthly telephone	2,659.73
Verizon	monthly telephone	1,240.20
Verizon Wireless	monthly telephone	116.92
		6,184.67

SOCIAL SECURITY

0-01-36-145-000

Jacobs, Rosemarie, Treas.	social security 10/1	7,606.53
Jacobs, Rosemarie, Treas.	social security 10/15	7,394.84
Jacobs, Rosemarie, Treas.	social security 10/29	7,707.27
		22,708.64

ATL CTY MUN ALL

0-01-41-211-000

Al Szolack	presentation/supplies	1,100.00
Atlantic Prevention Res.	puppet program	4,100.00
Bureau for at Risk Youth	anti-drug materials	2,024.20
Cappuccio, Jackie	coordinator	500.00
Hammonton Home School	back to school nite	250.00
Jacobs, Rosemarie, Treas.	coordinator	500.00
St. Joseph's High School	PTA drug alliance	250.00

8,724.20

HAZARD. DISCH. REIM. FUND

0-01-41-26C-000

Treas.-State of NJ	site remediation program	6,750.17
		6,750.17

COPS IN SCHOOL

0-01-41-32C-000

Jacobs, Rosemarie, Treas.	payroll 10/1	1,624.31
Jacobs, Rosemarie, Treas.	payroll 10/15	1,624.31
Jacobs, Rosemarie, Treas.	payroll 10/29	1,624.31
		4,872.93

MUNICIPAL COURT

0-01-43-201-000

Jacobs, Rosemarie, Treas.	payroll 10/1	7,750.89
Jacobs, Rosemarie, Treas.	payroll 10/15	6,182.70
Jacobs, Rosemarie, Treas.	payroll 10/29	8,273.62
Jacobs, Rosemarie, Treas.	ot 10/1	73.46
Jacobs, Rosemarie, Treas.	ot 10/15	156.00
Jacobs, Rosemarie, Treas.	ot 10/29	48.14
Camorata, Debbie	reimbursements	177.74
		22,662.55

GREEN TRUST OE

0-01-45-403-000

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

PUBLIC DEFENDER TRUST

0-01-56-987-000

Jacobs, Rosemarie, Treas.	pub. def. S&W 10/1&10/15&10/29	1,657.35
		1,657.35

RECAPTURED GRANT

0-12-56-990-000

Adamucci Oil Co.	replace heaters	10,912.00
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Atlantic Co. Improvement	admin. fee	600.00
		11,512.00

CELEBRATION PUBL. EVENTS

0-12-56-993-000		
Ripa, Robin	reimburse hayride	104.75
		104.75

RECREATION TRUST

0-12-56-994-000		
Dynamite FX	equipment rental for "grease"	600.00
		600.00

DISTRICT SCHOOL TAX

0-01-99-951-000		
Jacobs, Rosemarie, Treas.	november '04	986,127.77
		986,127.77

POL RES CONT

0-01-99-952-000		
Jacobs, Rosemarie, Treas.	payroll 10/1	7,470.00
Jacobs, Rosemarie, Treas.	payroll 10/15	8,550.00
Jacobs, Rosemarie, Treas.	payroll 10/29	7,470.00
		23,490.00

TAX OVERPAYMENT

0-01-99-953-000		
Eickmeyer, John & Tina	refund taxes	25.69
Miles, Gordon & Karen	refund taxes	201.43
		227.12

COUNTY TAXES

0-01-99-955-000		
Atlantic County Treasurer	taxes-fourth quarter	943,261.23
Atlantic County Treasurer	added/omitted taxes	120,884.18
		1,064,145.41

PENSION REFUNDING

0-01-99-957-000			
McManimon & Scotland	services		2,000.00
			2,000.00

CONST. PERMIT REF.

0-01-99-959-000			
Daltry, David	permit refund		70.00
			70.00

RES FOR GRANTS

0-01-99-960-000			
Jacobs, Rosemarie, Treas.	payroll 10/1		400.00
			400.00

MARRIAGE LICENSE

0-01-99-977-000			
Treas. State of NJ	domestic part./marriage. lic. fees		1,100.00
			1,100.00

ORD#7-1999 SEC H

0-04-44-434-000			
Lawmen Supply Co.	boots for strike force		123.75
			123.75

ORD#1-2000 SEC A

0-04-44-439-000			
Atl. Co. Utilities Auth.	debris pick-up		406.41
Ferguson	couplings for playground		32.00
McManimon & Scotland	services		585.00
			1,023.41

ORD#32-2000

C-04-44-441-000			
DY Consultants	airport perimeter fencing	5,857.11	
		5,857.11	

ORD#26-2002

0-04-44-445-000

Adams, Rehmann & Heggan	services	5,895.00
Barrett Asphalt Corp.	tilton & pleasant	106.20
Conectiv	lighting for front st.	16,310.89
McManimon & Scotland	services	840.00
Scrapple Brothers Const.	replace curb	2,250.00
Tri-Cell	supplies	225.26
		25,627.35

ORD#3-2003

0-04-44-446-000

Adams, Rehmann & Heggan	services	9,712.50
Arnold Equipment Supply	parts/supplies	320.17
Barrett Asphalt Corp.	asphalt	278.40
Crescenzo's Home & Garden	propane/equipment	635.14
Dell Computer	equipment	3,930.15
Kennedy Culvert & Supply	parts/supplies	744.35
Martin Schellhas	repair air comp	847.00
Rodio Tractor Sales	jack stand & parts	40.98
Tri-Cell	supplies	75.33
Tri-County Pavement	striping municipal lot	742.50
Turf & Farm Supplies	seed	124.02
		17,450.54

ORD. #7-2004

0-04-44-449-000

Adams, Rehmann & Heggan	services	5,160.00
Continental Fire & Safety	containment equip.	14,275.00
Dell Computer	equipment	1,452.48
Paramount Enterprises, Inc.	ADA phase 3	48,093.50
Sony Electronics	laser printers	2,278.00
		71,258.98

WATER

2003/RESERVE

Rosemarie F. Jacobs, Treas	Payroll 10/1/04	10,138.46
Rosemarie F. Jacobs, Treas	Payroll 10/15/04	10,443.27
Rosemarie F. Jacobs, Treas	Payroll 10/29/04	10,099.46
Adams, Rehmann, Heggan	Engineer Work	2,130.00
Colonial Electric	Battery	45.90
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges	200.00

Conectiv Power Delivery	Electric	9,322.66
Certified Laboratories	Swat Spray	360.50
Delta Dental Plan of N.J.	Oct. 2004 Report	290.15
Garrison Enterprise, Inc.	Emergency Repairs to Hydrant	969.38
Hammonton Board of Education	Gasoline & Diesel	306.56
Industrial Appraisal Inc.	Pro Services-Cont Reval Prog	615.00
J. Morano & Son	Supplies	61.70
Klenzoid Inc.	Klenphos	1,561.28
Lawson Products, Inc	Marking Paint	251.78
Lynkris Hardware & Supply Co.	Paint & Supplies	79.56
MGL Forms	Purchase Orders & Vouchers	360.57
Nextel	Wireless Service	161.78
NJSHBP	Oct 2004 Report	5,360.81
One Call Systems, Inc.	Markouts	105.54
Penza's Hardware	Supplies	17.00
Pollard Underground Util	Freezer Jackets	173.13
Prudential Group Insurance	Oct 2004 Report	24.00
Q.C. Inc	Testing and Sampling	364.00
S.J. Gas Co.	Heating Gas	82.24
S.L.C. Meter East Inc.	Meters & Maintenance	20,771.00
Schenk Uniform Rental	Uniform Rental	57.00
South Jersey Welding Supply	Acetylene & Oxygen Tank Rental	10.86
State of New Jersey-Pwt	Taxation on Gallonage	1,557.89
Tapper Stationery Inc.	Office Supplies	112.75
Town of Hammonton-Outside Detail	Traffic Control	135.00
Vision Service Plan	Oct 2004 Report	191.99
		76,361.22

WATER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 10/1/04	775.59
Rosemarie F. Jacobs, Treas	Payroll 10/15/04	798.91
Rosemarie F. Jacobs, Treas	Payroll 10/29/04	772.61
		2,347.11

WATER BONDS

Treas. State of NJ/1981 RHB	NJDEP Loan	12,573.18
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WATER ORD 22-2002		
Adams, Rehmann, Heggan	Engineer Work	3,500.00
WATER ORD 6-2003		
Adams, Rehmann, Heggan	Engineer Work	546.25
Uni-Tech Drilling Co.	Pump Test	801
		1,347.25
WATER ORD 8-2004		
Adams, Rehmann, Heggan	Engineer Work	4,440.00
WATER ORD 15-2004		
McManimon & Scotland	Prof Services	978.05
SEWER DEPT.		
Rosemarie F. Jacobs, Treas	Payroll 10/1/04	11,032.33
Rosemarie F. Jacobs, Treas	Payroll 10/15/04	10,777.87
Rosemarie F. Jacobs, Treas	Payroll 10/29/04	10,740.37
Adams, Rehmann, Heggan	Engineer Work	2,444.66
Adamucci Oil Co. Inc.	Oil	47.32
Atlantic County Utilities Auth	Dry Sludge Disposal	10,197.00
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges	200
Bruno's Auto Parts	Hyd. Hose & Fitting/Cleaner	91.92
Colonial Electric	Electrical Supplies	17.3
Contech Assoc.	Influent & Effluent	250
Conectiv Power Delivery	Electric	15,495.14
Continental Fire & Safety Inc.	Protective Boot Gas Meter	33
Crescent Tire, Inc.	Service 98 Ford & Repair 93 GMC	333.16
D Electric Motors, Inc.	Laser Align Motor & Gear	1,879.50
Delta Dental	Oct 2004 Report	391.47
Fairlite Electric Supply Co. Inc.	Lighting for Garage	599.7
Forestry Suppliers Inc.	Elbows & Caps	21.79
Hammonton Board of Education	Gasoline & Diesel-8/04	316.72
J. Morano & Sons, Inc.	Bleach & Paper Products	94.6

J.R. Henderson Labs, Inc.	Sludge, Pollutant Testing	1,774.00
MGL Forms	Purchase Orders & Vouchers	360.57
N.J.W.E.A.	Classes for DeCicco, Penza, Butkowski	231
Napa Auto Parts	Wire Brush	10.2
NJSHBP	Oct 2004 Report	7,035.89
One Call Systems, Inc.	Markouts	105.54
Penza Hardware	Hardware & Supplies	269.45
Prudential Group Insurance	Oct 2004 Report	30
Rodio Tractor Sales, Inc.	Mower Fuel Tank Cap, Weathercaps	25.61
S.J. Gas Co.	Heating Gas	1.7
Schenk Uniform Rental	Uniform Rental	65.6
Stevenson SupplyCo	Plumbing Supplies	99.96
The Hammonton Gazette	Colwell Legal Ad	92.38
Tomasella's Fire Equipment	Fill CO2 Container	10
Treas - State of NJ	NJ Lab Certification Program	36.4
Vision Service Plan	Oct 2004 Report	259.16
		75,371.31

SEWER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 10/1/04	843.97
Rosemarie F. Jacobs, Treas	Payrol 10/15/04	824.51
Rosemarie F. Jacobs, Treas	3rd Qtr Disability	105.73
Rosemarie F. Jacobs, Treas	Payroll 10/29/04	821.64
		2,595.85

SEWER ORD 21-92

Angela Maione Costigan	Legal Services-Boyer Ave.	180
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SEWER ORD 18-98

Adams, Rehmann, Heggan	Engineer Work	240
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SEWER ORD 12-99

Filter Belts Inc.	Belt for Filter Press	995
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SEWER ORD 28-2003

Pennoni Associates Inc.	Engineer Work	3,632.50	
Adams, Rehmann, Heggan	Engineer Work		1,252.50

SEWER ORD 9-2004

Adams, Rehmann, Heggan	Engineer Work		4,440.00
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Motion by Councilperson Bertino, seconded by Councilperson Olivo, the bills, payroll and overtime be approved as recorded by the Clerk.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Abstain: Olivo on Airport Solicitor bills only.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From WILLIAM EPPLER advising that his comments regarding the new park across from Fire Co. #1 at last C.M. were in no way meant to attack the Police Department.

Ordered received and filed.

2. From MARY JOAN WYATT, ASSESSOR, request permission attend USPAP course on 11/15/04 at \$155.00.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, authorize MaryJoan Wyatt to attend USPAP course on 11/15/04 at \$155.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

3. From ANTHONY DECICCO, WWTP SUP'T, request permission for himself, Robert Butkowski and Lou Penza to attend classes 10/26, 10/27, 10/28 at a total cost of \$231.00.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize Anthony DeCicco, Robert Butkowski and Lou Penza to attend classes on 10/26, 10/27, and 10/28 at a total cost of \$231.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

REPORTS-September 2004

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

UNFINISHED BUSINESS

Appt Ethics Board 3 yr to expire 12/31/06 Mayor w/conf. Council

No action taken in this regard.

NEW BUSINESS

ORDINANCES

Ordinance #27-2004 Amend 175-157

Ordinance #27-2004

AMENDMENT TO ORDINANCE § 175-157

OF THE MUNICIPAL LAND USE OF THE TOWN OF HAMMONTON

PURPOSE:

Mayor and Council of the Town of Hammonton wish to adopt the recommendation of the Planning Board of the Town of Hammonton, to amend ordinance 175-157, as follows:

APPLICABILITY:

The following uses are permitted in the M/1 zoning district, in the Town of Hammonton. 8. Banks and banking services and financial institutions.

EFFECTIVE DATE:

This Ordinance shall take effect immediately upon adoption and publication by Mayor and Council.

Motion by Councilperson S. Lewis, seconded by Councilperson Chiofalo, the ordinance be taken up and pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

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

Ordinance #28-2004 Amend 175-155

Ordinance #28-2004

AMENDMENT TO ORDINANCE 175-155

PURPOSE:

The Mayor and Council of the Town of Hammonton and County of Atlantic and State of New Jersey wish to adopt the recommendation of the Planning Board of the Town of Hammonton, to amend ordinance 175-155 as follows:

APPLICABILITY:

The following uses shall be permitted in the B/2 zoning District.

Hospitals

EFFECTIVE DATE:

This Ordinance shall take effect immediately upon adoption and publication by Mayor and Council.

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

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

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

Ordinance #29-2004 Employee Handbook Update

ORDINANCE # 29-2004

AN ORDINANCE AMENDING ORDINANCE #27-2003 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 Morano, the ordinance be taken up and pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

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

RESOLUTIONS

#R163-2004 Amend Budget DDEF Fund

#R163-2004

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 **\$11,150.45 from the N.J. Division of Motor Vehicles "Drunk Driving Enforcement Fund"**, and wishes to amend its Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the **2004 Budget in the sum of \$11,150.45** 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 Division of Motor Vehicles" "Drunk Driving Enforcement Fund 2004"

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

#R164-2004 Open Space Grant Application

Resolution # 164-2004

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;

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

WHEREAS, it is for the health, welfare and public good of the citizens of The Town of Hammonton, that open space be preserved, 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 open space, to the County of the Atlantic and the State of New Jersey.

#R165-2004 Weight Limit Signage 8th Street and 9th Street

Resolution # 165-2004

WHEREAS, Mayor and Council of the Town of Hammonton wish to place signage on 8th Street and 9th Street to prohibit trucks weighing over four tons, from traveling the length of 8th Street and 9th Street, in the Town of Hammonton and;

WHEREAS, Ordinance No. 271-19 prohibits trucks over 4 tons from traveling the entire length of 8th Street and 9th Street, and;

WHEREAS, such trucks cause physical damage to the roadway, noise and disrupt the general flow of traffic on 8th Street and 9th Street and;

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

The Town Solicitor and the Town Engineer shall submit a proposal to Atlantic County and the State of New Jersey for weight limit signage on 8th Street and 9th Street.

#R166-2004 October Tax Amendment

#R 166 -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

2301 8C0019 REFUND TAX

4301 9.05 REFUND TAX

2803 18 CANCEL TAX

1102 43 TRANSFER 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.

#R167-2004 Thank you School Board and Other Officials

#R 167-2004

WHEREAS, the Hammonton School District experienced a devastating tragedy in the loss of one of their young students just this month; and

WHEREAS, during this extremely sad and stressful time there were a number of people who responded to help address all issues and take necessary action pertaining to this devastating loss; and

WHEREAS, the Atlantic County Board of Health, the Hammonton Police Department, School Doctor Stephen Nurkiewicz, the Board of Education, Superintendent Mary Lou DeFrancisco, ECEC Principal Martha Lou Welsh, WES Elementary School Principal Kristine Erman as well as the entire staff of ECEC and WES schools responded in a professional and informative manner which enabled everyone involved to cope during this sad time;

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that a public acknowledgement and thank you be extended to those officials involved in the handling of this tragic loss and unselfishly performing their duties during this stressful time;

#R168-2004 Allen's Propane Soil Remediation/Groundwater Discharge

RESOLUTION #168-2004

WHEREAS, Allen's Propane made a request to the Town of Hammonton to secure approval for the installation of a treatment system and provide a connection to the Town's sanitary sewer system; and

WHEREAS, the property is located along the White Horse Pike and is noted as Block 4104, Lot 14; and

WHEREAS, the Engineer provided a report for MUAC's consideration; and

WHEREAS, MUAC heard testimony from the applicant and reviewed the engineer's report; and

WHEREAS, the MUAC provided a recommendation for approval consideration subject to compliance with various conditions noted in the engineers

report and as stipulated in the letter dated October 19, 2004 from MUAC Secretary; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that approval will be granted to the applicant for the request to discharge treated effluent to the Town's sanitary sewer system for the aforementioned parcel subject to the conditions noted in the engineers report and the MUAC Secretary letter dated October 19, 2004.

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute any and all contracts or other documents in furtherance of this project and this Resolution.

#R169-2004 Anthony Jacobs Sewer Lateral Linda Avenue

RESOLUTION # 169-2004

WHEREAS, Anthony Jacobs made a request to the Town of Hammonton to secure approval for the installation of sanitary sewer and water lateral to service the parcel in question; and

WHEREAS, the property is located on Linda Avenue and is noted as Block 3505, Lot 11; and

WHEREAS, the Engineer provided a report for MUAC's consideration; and

WHEREAS, MUAC heard testimony from the applicant and reviewed the engineer's report; and

WHEREAS, the MUAC provided a recommendation for approval consideration subject to compliance with various conditions noted in the engineers report and as stipulated in the letter dated October 19, 2004 from MUAC Secretary; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that approval will be granted to the applicant for the request to be serviced by public water and sanitary sewer service for the aforementioned parcel subject to the conditions noted in the engineers report and the MUAC Secretary letter dated October 19, 2004.

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute any and all contracts or other documents in furtherance of this project and this Resolution.

#R170-2004 D'Amico Sewer Lateral Fairview Avenue

RESOLUTION # 170-2004

WHEREAS, Mr. D'Amico made a request to the Town of Hammonton to secure approval for the installation of sanitary sewer and water lateral to service the parcel in question; and

WHEREAS, the property is located on Fairview Avenue and is noted as Block 2201, Lot 23; and

WHEREAS, the Engineer provided a report for MUAC's consideration; and

WHEREAS, MUAC heard testimony from the applicant and reviewed the engineer's report; and

WHEREAS, the MUAC provided a recommendation for approval consideration subject to compliance with various conditions noted in the engineers report and as stipulated in the letter dated October 19, 2004 from MUAC Secretary; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that approval will be granted to the applicant for the request to be serviced by public water and sanitary sewer service for the aforementioned parcel subject to the conditions noted in the engineers report and the MUAC Secretary letter dated October 19, 2004.

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute any and all contracts or other documents in furtherance of this project and this Resolution.

#R171-2004 Siracusa Homes Sewer Lateral Egg Harbor Road/11th Street

RESOLUTION # 171-2004

WHEREAS, Siracusa Homes made a request to the Town of Hammonton to secure approval for the installation of sanitary sewer and water lateral to service the parcel in question; and

WHEREAS, the property is located on Egg Harbor Road and 11th Street and is noted as Block 3701, Lot 1; and

WHEREAS, the Engineer provided a report for MUAC's consideration; and

WHEREAS, MUAC heard testimony from the applicant and reviewed the engineer's report; and

WHEREAS, the MUAC provided a recommendation for approval consideration subject to compliance with various conditions noted in the engineers report and as stipulated in the letter dated October 19, 2004 from MUAC Secretary; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that approval will be granted to the applicant for the request to be serviced by public water and sanitary sewer service for the aforementioned parcel subject to the conditions noted in the engineers report and the MUAC Secretary letter dated October 19, 2004.

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute any and all contracts or other documents in furtherance of this project and this Resolution.

#R172-2004 John Bee Sewer Extension West End Avenue

RESOLUTION # 172-2004

WHEREAS, John Bee made a request to the Town of Hammonton to secure approval for the extension of sanitary sewer along a portion of West End Avenue to service the parcel in question; and

WHEREAS, the property is located on West End Avenue and is noted as Block 2413, Lot 13; and

WHEREAS, the Engineer provided a report for MUAC's consideration; and

WHEREAS, MUAC heard testimony from the applicant and reviewed the engineer's report; and

WHEREAS, the MUAC provided a recommendation for approval consideration subject to compliance with various conditions noted in the engineers report and as stipulated in the letter dated October 19, 2004 from MUAC Secretary; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that approval will be granted to the applicant for the request to extend sanitary sewer along a portion of West End Avenue to service the aforementioned parcel subject to the conditions noted in the engineers report and the MUAC Secretary letter dated October 19, 2004.

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute any and all contracts or other documents in furtherance of this project and this Resolution.

Motion by Councilperson Bertino, seconded by Councilperson Morano, resolutions 163 through 172 be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Abstain: S. Lewis (on R165-2004)

Mayor Ingemi declared the motion carried.

BINGO/RAFFLES APPLICATIONS

Sons of Italy (Raffle) 12/11/04

St. Joseph RC Church (Bingo) Year 2005

Holy Name Society of St. Joseph (Bingo) Year 2005

St. Joseph Home School Assoc. (Raffle) 12/10/04

Motion by Councilperson Morano, seconded by Councilperson S. Lewis, Bingo/Raffles Applications be approved. Motion carried.

PUBLIC HEARD

Chief Frank Ingemi

Chief Ingemi thanked the members of Mayor and Council, employees of town hall, people of community, Fire, Rescue, for their kind expression of sympathy during the recent loss of his mother.

Angelo Macarone - 10th Street

Mr. Macarone questioned cost of new town hall and suggested an alternative square footage as well as other suggestions. He displayed paperwork to Mayor and Council of a Butler Building System building. One company is located in Vineland New Jersey. Mr. Macarone described the contents of the building and stated their buildings are top of the line. Mr. Macarone gave the information to Councilperson Morano to pass around and asked Mayor and Council to consider his suggestion at their next town hall meeting. Mr. Macarone thanked Mayor and Council and was excused.

Pat Palmieri - Fairview Avenue

Mr. Palmieri stated he received a telephone call and he will not tell anyone who called him. However, the person who called advised him not to attend council meetings. He asked Mayor and Council, in their opinion, how can he hurt this town by coming to council meetings.

Councilperson Olivo questioned Mr. Palmieri if he was threatened by this phone call and stated that he does not feel Mr. Palmieri can hurt anyone by attending council meetings Mr. Palmieri most certainly has the right to speak at a public meeting.

The Solicitor stated that Mr. Palmieri may be referring to her telephone call advising him that his fencing permit was ready and asked him if there is anything she can do to help him or if he would like to meet with her to discuss his various complaints.

Mr. Palmieri once again stated he could not advise who it was that called him. Mr. Palmieri continued to list a number of officials and departments from local to State level including news stations that he has contacted concerning his problems in Hammonton and was told that they could not help him in this matter.

When Mr. Palmieri started cursing the Solicitor asked him to refrain from that kind of language.

Mr. Palmieri was then seated.

Dan Santora - Old Forks Road

Mr. Santora questioned if there was a noise ordinance in the Town of Hammonton.

The Solicitor advised she did not think the Town has a specific noise ordinance and advised that Mr. Spataro asked her to look into same. She stated there are some laws in place that Mayor and Council can enforce and she is looking into which law can be applied to Mr. Santora's situation.

Mr. Santora continued that he approached the Puerto Rican Civic Association members concerning the noise at 2:00 in the morning and trash that ends up in neighbors yards. Mr. Santora also stated it is his understanding that a murder was committed on the premise sometime last year. He questioned who approves their liquor license?

The Clerk and Chief Ingemi advised ABC licenses are approved by Mayor and Council and NJ ABC for events at PR Civic Assoc.

Mr. Santora also complained of the political signs in Hammonton.

The Solicitor stated that the political signs are an Expression that we are fortunate to be able to make in American and would think that Mr. Santora would be proud of the right of Americans to run for office.

Mr. Santora disagreed.

Mark Santora - Old Forks Road

Mr. Santora requested Mayor and Council hold the current bond for Pulte Development until the developer meets all unfinished requirements placed upon him.

The Solicitor advised she will contact Remington & Vernick and make the recommendation to Mr. Cantwell who is handling the bonds for the Pulte Project.

Mr. Santora further stated he is concerned with the drainage at Pulte Development.

The Solicitor stated that she will also advise Mr. Cantwell of the drainage for purpose of holding developers bond.

Mr. Santora continued by questioning mandatory sewer connection at Pulte Development?

The Solicitor advised she will also advise Mr. Cantwell in this regard.

Answering Mayor and Council's questions on the Pulte Development issue, the Solicitor further explained that each phase for this project must first go through Planning Board approval. Solicitor advised she will request Mr. Cantwell meet with Public Works Committee, Engineer, and Planning Board in this regard.

Kathy Torcato - Myrtle Street

Ms. Torcato once again questioned the situation on Myrtle Street?

Mr. Vettese advised the survey in this area is not complete.

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 Bertino, seconded by Councilperson Olivo, the resolution be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

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

Authorize Hiring Highway Department

Motion by Councilperson Morano, seconded by Councilperson Olivo, hire 2 f.t. temporary (40 hrs per week) as needed to expire 12/31/04 with Lance Schiernbeck, Councilperson Clark, Councilperson Morano and Town

Clerk to hire and Mayor and Council grant approval at 11/15/04 Regular Meeting.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano,

Olivo, S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

ADJOURN

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

Susanne Oddo, Town Clerk/Adm.